Board of Education Regular Meeting

Monday, November 9, 2026 8:00 PM
Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Bryce Borchers:	Present
Doug Cast:	Present
Cole Henderson:	Present
Lana Hoffschneider:	Present
Jason Richters:	Present
Derek Tomes:	Present

1. **MEETING CALL TO ORDER**	**Speaker(s):** Board President
1.1. Reading of Public Meeting Notice	**Speaker(s):** Board President
1.1.1. Open Meetings Act	**Speaker(s):** Board President
1.2. Roll Call	**Speaker(s):** President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	**Speaker(s):** President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	**Speaker(s):** President Richters
1.5. Consent Agenda **Action(s):** Motion to approve the consent agenda as presented. Passed with a motion by Cole Henderson and a second by Lana Hoffschneider. **Voting Detail:** Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 6, Nay: 0	**Speaker(s):** President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	**Speaker(s):** Board President
1.5.2. Consider General Fund and Activity Fund Bills and Their Approval	**Speaker(s):** Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	**Speaker(s):** Board President
1.6. Public Forum	**Speaker(s):** Board President
1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your	**Speaker(s):** Board President

participation.

2. **ACTION ITEMS** — **Speaker(s):** Board President

2.1. DISCUSS, REVIEW AND CONSIDER ACCEPTANCE OF THE 2025-2026 AUDIT REPORT — **Speaker(s):** SUPT. FORD

Action(s):
Motion to accept the audit report prepared by AMGL for the 2025-2026 school year as presented. Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF SUPERINTENDENT EVALUATION — **Speaker(s):** SUPT. FORD

Action(s):
Motion to approve the 2026 Superintendent Evaluation as presented. Passed with a motion by Derek Tomes and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OPENING A QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND ACCOUNT AT CORNERSTONE BANK — **Speaker(s):** SUPT. FORD

Action(s):
Motion to authorize the opening of a Qualified Capital Purpose Undertaking Fund Account at Cornerstone Bank and authorize the following individuals as signers on the account: Seth Ford, Amanda Miller, Jason Richters, Doug Cast, and Derek Tomes. Passed with a motion by Doug Cast and a second by Cole Henderson.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Abstain (With Conflict)
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

2.4. DISCUSS, REVIEW, AND CONSIDER DECLARING ITEMS AS SURPLUS FOR SALE OR DISPOSAL

Speaker(s): SUPT. FORD

Action(s):
Motion to declare the 2010 Dodge Caravan and Manual Wheelchair Lift as surplus for immediate sale or disposal. Passed with a motion by Derek Tomes and a second by Bryce Borchers.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER PURCHASE OF AUTONOMOUS VACUUM CLEANER

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the purchase of an autonomous vacuum from CapSan as presented. Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL PURCHASE OF 10 PASSENGER VAN

Speaker(s): SUPT. FORD

Action(s):
Motion to authorize the superintendent, at his discretion, to purchase a used 10-Passenger Van from Boone Central Public schools at a cost not to exceed $52,000, contingent upon a satisfactory final inspection. Passed with a motion by Bryce Borchers and a second by Derek Tomes.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BUILDING PROJECT CHANGE ORDER

Speaker(s): SUPT. FORD

Action(s):
Motion to approve Change Order 004 as presented. Passed with a motion by Doug Cast and a second by

Cole Henderson.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.8. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BUS BARN DESIGN PLANS — **Speaker(s):** SUPT. FORD

Action(s):

Motion to approve the bus barn design plans as presented. Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

3. **DISCUSSION ITEMS** — **Speaker(s):** Board President

3.1. SUPERINTENDENT REPORT

3.2. STUDENT RECOGNITION

3.3. WELLNESS REPORT

3.4. MULTICULTURAL EDUCATION REPORT

3.5. STUDENT GROUP PRESENTATION - FCCLA

3.6. BUILDING COMMITTEE UPDATE

3.7. SUPERINTENDENT CONTRACT DISCUSSION

4. **ADJOURN** — **Speaker(s):** Board President

Action(s):

Motion to adjourn at 10:29PM. Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

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Board Secretary

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Back

Notice Publish Date:
Wednesday, October 28, 2026

Notice Content

CENTENNIAL PUBLIC SCHOOL
Meeting Notices
Centennial Public School generally schedules regular board meetings for the second Monday of each month. Regular meetings are typically held in the Centennial Board Meeting Room. Official meeting notices for each regular meeting and special meeting, including the date, time and location, will be posted on the school district's website. Please check out our website for all meeting notices as the date, time, or location may change.
October 28, 2026
COL-NE-1601513 ZNEZ

Back

Board of Education Regular Meeting

Monday, October 12, 2026 8:00 PM
Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Bryce Borchers:	Present
Doug Cast:	Present
Cole Henderson:	Present
Lana Hoffschneider:	Absent
Jason Richters:	Present
Derek Tomes:	Present
Lana Hoffschneider:	Present

Lana Hoffschneider arrival at 8:17pm.

1. **MEETING CALL TO ORDER**	**Speaker(s):** Board President
1.1. Reading of Public Meeting Notice	**Speaker(s):** Board President
1.1.1. Open Meetings Act	**Speaker(s):** Board President
1.2. Roll Call	**Speaker(s):** President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	**Speaker(s):** President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	**Speaker(s):** President Richters
1.5. Consent Agenda **Action(s):** Motion to approve the consent agenda as presented. Passed with a motion by Cole Henderson and a second by Doug Cast. **Voting Detail:** Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	**Speaker(s):** Board President
1.5.2. Consider General Fund and Activity Fund Bills and Their Approval	**Speaker(s):** Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	**Speaker(s):** Board President
1.6. Public Forum **Discussion:** No public members present. No public comment.	**Speaker(s):** Board President
1.6.1. Public forum: This is an opportunity for	**Speaker(s):** Board

members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.	President
2. **ACTION ITEMS**	**Speaker(s):** Board President
2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 6037-6046 **Action(s):** Motion to review and approve policies 6037-6046 with the addition of policy 6037 and the recommended changes to 6040 as presented Passed with a motion by Cole Henderson and a second by Bryce Borchers. **Voting Detail:** Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** SUPT. FORD
2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF NASB DELEGATE **Action(s):** Motion to appoint Doug Cast as NASB Delegate for the 2026-2027 school year Passed with a motion by Bryce Borchers and a second by Cole Henderson. **Voting Detail:** Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	
2.3. DISCUSS, REVIEW, AND CONSIDER OUT OF STATE PROFESSIONAL DEVELOPMENT REQUESTS **Action(s):** Motion to approve the 2026-2027 out of state professional development requests as presented Passed with a motion by Doug Cast and a second by Derek Tomes. **Voting Detail:** Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** SUPT. FORD

3. **DISCUSSION ITEMS** **Speaker(s):** Board President

3.1. SUPERINTENDENT REPORT

3.2. FEDERAL INVENTORY REVIEW REPORT

3.3. SUPERINTENDENT EVALUATION

3.4. AMERICANISM REPORT

3.5. CLSD GRANT - READING IMPROVEMENT UPDATE

3.6. BUILDING COMMITTEE UPDATE

3.7. COMMUNITY RELATIONS COMMITTEE UPDATE

4. **ADJOURN** **Speaker(s):** Board President

Action(s):
Motion to adjourn at 9:25pm. Passed with a motion by Doug Cast and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

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Board Secretary

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 2000			**ELEM BACKPACK FUND BALANCE**			***Previous Balance**				3,800.00
05 704 2000			ELEM BACKPACK FUND BALANCE							
05 1920 2000			ELEM BACKPACK DONATIONS							
10/06/2026	CR				Backpack Donation-Knights of Columbus		0.00	300.00		
05 704 2000			**ELEM BACKPACK FUND BALANCE**			***Current Activity**				300.00
						***Ending Balance:**	0.00	300.00	0.00	4,100.00
05 704 2001			**ELEM BOOKS FUND BALANCE**			***Previous Balance**				174.04
						***Ending Balance:**	0.00	0.00	0.00	174.04
05 704 2002			**ELEM BOXTOPS FUND BALANCE**			***Previous Balance**				1,716.25
05 704 2002			ELEM BOXTOPS FUND BALANCE							
05 2900 890 002 1 001 2002			ELEM BOXTOPS MISC EXPENSE							
10/30/2026	GJ	JE103126-2			TO MOVE FACIAL TISSUES PER BRAD		42.00	0.00		
05 704 2002			**ELEM BOXTOPS FUND BALANCE**			***Current Activity**				(42.00)
						***Ending Balance:**	42.00	0.00	0.00	1,674.25
05 704 2003			**ELEM FUNDRAISER FUND BALANCE**			***Previous Balance**				11,375.84
05 704 2003			ELEM FUNDRAISER FUND BALANCE							
05 1790 2003			ELEM FUNDRAISER							
10/06/2026	CR				Fundraiser-Cash Received		0.00	688.00		
10/06/2026	CR				Fundraiser- Cash Received		0.00	2,037.00		
10/07/2026	CR				Fundraiser-Cash/Checks Received		0.00	941.00		
10/07/2026	CR				Fundraiser-Checks Received		0.00	3,597.00		
10/07/2026	CR				Fundraiser-Checks Received		0.00	2,543.00		
10/07/2026	CR				Fundraiser-Checks Received		0.00	2,750.00		
10/07/2026	CR				Fundraiser-Checks Received		0.00	3,573.00		
10/07/2026	CR				Fundraiser-Checks Received		0.00	1,065.00		
10/19/2026	CR				Returned Check		0.00	(71.00)		
05 2900 890 002 1 001 2003			ELEM FUNDRAISER MISC EXPENSE							
10/06/2026	CD	10062026	5	7174	Reimbursement for Candy from Concessions	CENTENNIAL ACTIVITY FUND	24.00	0.00		
10/23/2026	CD	ELEM-102626	5	7178	Student Leadership Conference Regist.	NCSA REGION 1	200.00	0.00		
10/27/2026	CD	26-092301	5	7181	Dunk Tank Rental	Nebraska Bounce	240.00	0.00		
10/27/2026	CD	6156867	5	7179	ELEM Fundraiser Product Invoice	Believe Kids Fundraising	5,985.75	0.00		
05 704 2003			**ELEM FUNDRAISER FUND BALANCE**			***Current Activity**				10,673.25
						***Ending Balance:**	6,449.75	17,123.00	0.00	22,049.09
05 704 2004			**ELEM GENERAL FUND BALANCE**			***Previous Balance**				3,681.29
05 704 2004			ELEM GENERAL FUND BALANCE							
05 1790 2004			ELEM GENERAL							
10/06/2026	CR				1st Grade Field Trip-Parent Admission		0.00	132.00		

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 2900 890 002 1 001 2004 ELEM GENERAL MISC EXPENSE										
10/06/2026	CD	10072026-FT	5	7175	Student Admission	Helgoth's Pumpkin Patch	169.00	0.00		
10/06/2026	CD	10072026-FT	5	7175	Parent Admission	Helgoth's Pumpkin Patch	132.00	0.00		
10/09/2026	CD	4061	5	7176	Young People's Concert-4th Grade Class	Lincoln's Symphony Orchestra	129.00	0.00		
10/12/2026	CD	10122026	5	7177	3rd Grade Field Trip Admission	Roca Berry Farm	288.00	0.00		
05 704 2004			**ELEM GENERAL FUND BALANCE**			***Current Activity**				(586.00)
						***Ending Balance:**	718.00	132.00	0.00	3,095.29
05 704 2005			**ELEM Girls on the Run FUND BALANCE**			***Previous Balance**				461.10
						***Ending Balance:**	0.00	0.00	0.00	461.10
05 704 2008			**ELEM SUPPLIES GRANT FUND BALANCE**			***Previous Balance**				242.62
05 704 2008 ELEM SUPPLIES GRANT FUND BALANCE										
05 2900 610 002 1 001 2008 ELEM SUPPLIES GRANT										
10/27/2026	CD	AP45443	5	7180	Facial Tissues-Student Supplies	CENTENNIAL ACTIVITY FUND	284.62	0.00		
10/30/2026	GJ	JE103126-2			TO MOVE FACIAL TISSUES PER BRAD		(42.00)	0.00		
05 704 2008			**ELEM SUPPLIES GRANT FUND BALANCE**			***Current Activity**				(242.62)
						***Ending Balance:**	242.62	0.00	0.00	0.00
05 704 2009			**ELEM CAMP INVENTION FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
						Fund Total: 05	7,452.37	17,555.00	0.00	31,553.77

Regular; Beginning Month 10/2026; Processing Month 10/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704			**Fund Balance**			***Previous Balance**				(29,966.40)
05 704			Fund Balance							
05 1510			INTEREST ON INVESTMENTS							
10/31/2026	CR				Interest paid to account Oct		0.00	85.06		
05 704			**Fund Balance**			***Current Activity**				85.06
						***Ending Balance:**	0.00	85.06	0.00	(29,881.34)
05 704 0003			**ATHLETICS FUND BALANCE**			***Previous Balance**				(41,162.10)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
10/02/2026	CR				Gate for R/JV/V VB	Wagner, Jenny	0.00	594.00		
10/05/2026	CR				Gate 10/2 V Football	Wagner, Jenny	0.00	974.00		
10/05/2026	CR				Gate 10/5 JV/V VB	Wagner, Jenny	0.00	774.00		
10/06/2026	CR				Gate JV/V VB 10/5	Wagner, Jenny	0.00	617.00		
10/13/2026	CR				Gate - JH football 10/12	Wagner, Jenny	0.00	369.00		
10/23/2026	CR				Gate JV/V VB 10/22	Wagner, Jenny	0.00	803.00		
10/26/2026	CR				Gate VFB 10/23	Wagner, Jenny	0.00	1,210.00		
05 1790 0003			ATHLETICS							
10/09/2026	CR				Ck from Special Olympics	Wagner, Jenny	0.00	600.00		
10/09/2026	CR				repayment for overpayment Jostens	Wagner, Jenny	0.00	749.00		
10/09/2026	CR				ck from Special Olympics	Wagner, Jenny	0.00	300.00		
10/22/2026	CR				Gate	Square Inc.	0.00	28.00		
10/23/2026	CR				VB Invite Entry Dues	Wagner, Jenny	0.00	480.00		
10/23/2026	CR				JHVB tournament fees	Wagner, Jenny	0.00	360.00		
10/26/2026	CR				TMobile - 5G Sweepstakes	Wagner, Jenny	0.00	5,000.00		
10/30/2026	CR				VB tournament payment	Wagner, Jenny	0.00	240.00		
10/31/2026	GJ				SB Visors - move to SB acct		0.00	212.80		
10/31/2026	GJ				Corr Picture Frames Ath to vb		0.00	39.13		
05 2900 340 000 0 000 0003			ATHLETICS PRO SERVICES							
10/09/2026	CD	20261008	5	47668	Trainer	Nebraska Orthopaedic Center, PC	2,550.00	0.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
10/01/2026	CD	20261001	5	47629	10/1 Volleyball Official	HARTSHORN, JESSE	190.00	0.00		
10/01/2026	CD	20261001	5	47630	10/1 Volleyball Official	Reese, Brian	190.00	0.00		
10/02/2026	CD	20261002	5	47635	10/2 Football Officials	Westerholt, Trevor	180.00	0.00		
10/02/2026	CD	20261002	5	47634	10/2 Football Officials	Dzuris, Thomas	180.00	0.00		
10/02/2026	CD	20261002	5	47633	10/2 Football Officials	Drummond, Sonny	180.00	0.00		
10/02/2026	CD	20261002	5	47631	10/2 Football Officials	Cox, Evan	180.00	0.00		
10/02/2026	CD	20261002	5	47632	10/2 Football Officials	David, Varney	180.00	0.00		
10/05/2026	CD	20261005	5	47649	10/5 Volleyball Official	HARTSHORN, JESSE	110.00	0.00		
10/05/2026	CD	20261005	5	47651	10/5 Football Official	Kitzing, Andrew	185.00	0.00		
10/05/2026	CD	20261005	5	47652	10/5 Volleyball Official	Kramer, Patty	255.00	0.00		
10/05/2026	CD	20261005	5	47647	10/5 Volleyball Official	Dush, Jerry	255.00	0.00		
10/05/2026	CD	20261005	5	47648	10/5 Volleyball Official	Gierhan, Bronson	110.00	0.00		

Regular; Beginning Month 10/2026; Processing Month 10/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/05/2026	CD	20261005	5	47650	10/5 Football Official	Hartzog, Landon	185.00	0.00		
10/05/2026	CD	20261005	5	47653	10/5 Football Official	Lindau, Brandon	185.00	0.00		
10/05/2026	CD	20261005	5	47654	10/5 Football Official	Schneider, Dean	185.00	0.00		
10/12/2026	CD	20261012	5	47676	10/12 JH Football Officials	Hickson, Mark	105.00	0.00		
10/12/2026	CD	20261012	5	47674	10/12 JH Football Officials	Derowitsch, Luke	105.00	0.00		
10/12/2026	CD	20261012	5	47675	10/12 JH Football Officials	Ferguson, Michael	105.00	0.00		
10/12/2026	CD	20261012	5	47677	10/12 JH Football Officials	Scepaniak, Levi	105.00	0.00		
10/19/2026	CD	20261019	5	47683	JH FB Official 10/19	Dahl, Aaron	100.00	0.00		
10/19/2026	CD	20261019	5	47684	JH FB Official 10/19	Fricke, Ryan	100.00	0.00		
10/19/2026	CD	20261019	5	47685	JH FB Official 10/19	Lockhart, Mitch	100.00	0.00		
10/22/2026	CD	20261022	5	47692	10/22 Volleyball Officials	Salmen, Tim	180.00	0.00		
10/22/2026	CD	20261022	5	47691	10/22 JV Volleyball Officials	Maxwell, Jon R.	165.00	0.00		
10/22/2026	CD	20261022	5	47689	10/22 JV Volleyball Officials	Enevolsoen, Jeffrey	165.00	0.00		
10/22/2026	CD	20261022	5	47693	10/22 Volleyball Officials	Walters, Eddie	180.00	0.00		
10/23/2026	CD	20261023	5	47698	HS Football Officials 10/23	Sterns, Michael	180.00	0.00		
10/23/2026	CD	20261023	5	47695	HS Football Officials 10/23	Ellingson, Timothy W	180.00	0.00		
10/23/2026	CD	20261023	5	47697	HS Football Officials 10/23	Sherman, Ethan	180.00	0.00		
10/23/2026	CD	20261023	5	47694	HS Football Officials 10/23	Anderson, Brock	180.00	0.00		
10/23/2026	CD	20261023	5	47696	HS Football Officials 10/23	Moffat, Bodie	180.00	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES							
10/07/2026	CD	20261007	5	47660	Show Choir Apparel	Southeastern Performance Apparel	438.48	0.00		
10/09/2026	CD	20261008	5	47671	Electronic Whistles	S & S WORLDWIDE	31.08	0.00		
10/09/2026	CD	20261008	5	47663	Football Chain Set	BSN SPORTS LLC	312.70	0.00		
10/09/2026	CD	20261008	5	47673	Training Room Supplies	Training Room, Inc.	211.26	0.00		
10/09/2026	CD	20261008	5	47670	Paint	Pioneer Athletics	473.85	0.00		
10/26/2026	CD	20261026	5	47699	Baseball pants	BSN SPORTS LLC	106.47	0.00		
10/26/2026	CD	20261026	5	47699	chin cup	BSN SPORTS LLC	35.88	0.00		
10/26/2026	CD	20261026	5	47699	athletic supplies	BSN SPORTS LLC	2,137.76	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES							
10/05/2026	CD	20261005	5	47637	SNC Dues	DAVID CITY PUBLIC SCHOOLS	1,000.00	0.00		
10/05/2026	CD	20261005	5	47646	Softball Entry Fee	Yutan High School	120.00	0.00		
10/05/2026	CD	20261005	5	47639	Volleyball Entry Fee	Johnson County Central	125.00	0.00		
10/07/2026	CD	20261007	5	47657	Cross Country Fee	McCool Junction High School	40.00	0.00		
10/09/2026	CD	20261008	5	47672	Membership	Sandy Meadows Golf Course	550.00	0.00		
10/09/2026	CD	20261008	5	47672	Bronco/Bluejay Cup	Sandy Meadows Golf Course	170.00	0.00		
10/09/2026	CD	20261008	5	47669	cohort	NIAAA	350.00	0.00		
10/31/2026	CD	20261019-0001	5	45445	CC Entry Fee	FNBO	300.00	0.00		
10/31/2026	CD	20261019-0001	5	45445	Red Cross CPR Training	FNBO	420.00	0.00		
10/31/2026	CD	20261019-0001	5	45445	Red Cross CPR Training	FNBO	336.00	0.00		
10/31/2026	GJ				Quiz bowl to Athletics byline lit bowl		100.00	0.00		
10/31/2026	GJ				Quiz bowl to Athletics - R. Central		100.00	0.00		
10/31/2026	GJ				Corr One Act KDUB entry		175.00	0.00		
10/31/2026	GJ				Corr GFWC Quiz Bowl to Ath		100.00	0.00		
10/31/2026	GJ				Corr Quiz Bowl to 11/2 to ath		60.00	0.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/31/2026	GJ				Corr GFWC Quiz Bowl to Ath		100.00	0.00		
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE							
10/08/2026	CD	20261019	5	45444	card reader, football displays	AMAZON CAPITAL SERVICES	282.58	0.00		
10/08/2026	CD	20261019	5	45444	Tripod and laminating sheets	AMAZON CAPITAL SERVICES	46.03	0.00		
10/08/2026	CD	20261019	5	45444	Picture Frames	AMAZON CAPITAL SERVICES	39.13	0.00		
10/09/2026	CD	20261008	5	47661	Medals	AWARDS UNLIMITED	723.95	0.00		
10/15/2026	CD	20261019	5	45443	Athletics Supplies	Sam's Club/Synchrony Bank	175.00	0.00		
10/31/2026	CD	20261103	5	45449	Starlink	FNBO	10.00	0.00		
10/31/2026	CD	20261019	5	45445	Starlink Subscription Monthly	FNBO	55.00	0.00		
05 704 0003			**ATHLETICS FUND BALANCE**			***Current Activity**				(3,385.24)
						***Ending Balance:**	16,735.17	13,349.93	0.00	(44,547.34)
05 704 0050			**CONCESSIONS FUND BALANCE**			***Previous Balance**				28,141.39
05 704 0050			CONCESSIONS FUND BALANCE							
05 1790 0050			CONCESSIONS							
10/01/2026	CR				Concessions team meal	Klanecky, Nikki	0.00	240.00		
10/02/2026	CR				10/1 Concessions-Lions Club	Klanecky, Nikki	0.00	917.76		
10/05/2026	CR				10/2 Concessions- Class of 29	Klanecky, Nikki	0.00	1,135.00		
10/05/2026	CR				Concessions 10/1	Square Inc.	0.00	244.92		
10/05/2026	CR				Concessions 10/2	Square Inc.	0.00	283.16		
10/06/2026	CR				10/5 Concessions JV/V VB (Lions Club)	Klanecky, Nikki	0.00	580.70		
10/06/2026	CR				10/5 Concession FB (Ed Rising)	Klanecky, Nikki	0.00	650.50		
10/07/2026	CR				Concessions 10/2	Square Inc.	0.00	250.74		
10/09/2026	CR				PBIS candy bought by Elementary	Crawford, Megan	0.00	24.00		
10/09/2026	GJ				Concessions earnings for Journalism 9/1		0.00	(444.78)		
10/09/2026	GJ				Concessions earnings for Ed Rising 9/3		0.00	(362.14)		
10/09/2026	GJ				Concessions earnings for G.Wrestling 9/4		0.00	(481.53)		
10/09/2026	GJ				Concessions earnings Journalism 9/8		0.00	(111.69)		
10/09/2026	GJ				Concessions earnings for Volleyball 9/14		0.00	(360.14)		
10/09/2026	GJ				Concessions earnings for Speech 9/17		0.00	(168.34)		
10/09/2026	GJ				Concessions earnings for Class of 29		0.00	(429.11)		
10/09/2026	GJ				Concessions earnings for Band 9/25		0.00	(332.62)		
10/09/2026	GJ				Concessions earnings for Color Guard9/26		0.00	(406.32)		
10/09/2026	GJ				Concessions earnings One Act 9/28		0.00	(277.99)		
10/12/2026	CR				Concessions (youth football)	Klanecky, Nikki	0.00	268.25		
10/13/2026	CR				Concessions JHFB (JH Volleyball)	Klanecky, Nikki	0.00	409.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/14/2026	CR				Concessions	Square Inc.	0.00	42.27		
10/19/2026	CR				Concessions 10/18 youth football	Klanecky, Nikki	0.00	295.25		
10/20/2026	CR				Concessions JHFB (Girls Wrestling)	Klanecky, Nikki	0.00	349.25		
10/21/2026	CR				Concessions	Square Inc.	0.00	53.00		
10/22/2026	CR				concessions	Square Inc.	0.00	238.34		
10/23/2026	CR				Concessions JV/V VB (GBB)	Klanecky, Nikki	0.00	1,145.75		
10/26/2026	CR				Concessions VFB 10/26 (FCCLA)	Klanecky, Nikki	0.00	1,384.25		
10/26/2026	CR				concessions	Square Inc.	0.00	314.36		
10/30/2026	CR				Concessions - EMF Team meal	Klanecky, Nikki	0.00	264.00		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(503.74)		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(559.79)		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(489.27)		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(257.63)		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(155.69)		
10/31/2026	GJ				Concessions earnings from Oct		0.00	(138.78)		
05 2900 610 000 0 000 0050			CONCESSIONS SUPPLIES							
10/05/2026	CD	20261005	5	47636	Conc and Refueling Station supplies	CASH-WA DISTRIBUTING CO	781.02	0.00		
10/05/2026	CD	20261005	5	47636	Conc and Refueling Station supplies	CASH-WA DISTRIBUTING CO	903.54	0.00		
10/05/2026	CD	20261005	5	47636	Conc and Refueling Station supplies	CASH-WA DISTRIBUTING CO	127.30	0.00		
10/05/2026	CD	20261005	5	47636	Conc and Refueling Station supplies	CASH-WA DISTRIBUTING CO	1,103.79	0.00		
10/05/2026	CD	20261005	5	47636	Concessions Credit	CASH-WA DISTRIBUTING CO	(61.20)	0.00		
10/05/2026	CD	20261005	5	47636	Concessions Credit	CASH-WA DISTRIBUTING CO	(17.70)	0.00		
10/07/2026	CD	20261007	5	47655	Supplies-concessions and Bronco Store	CENTENNIAL MARKET	79.25	0.00		
10/07/2026	CD	20261007	5	47655	Supplies-concessions and Bronco Store	CENTENNIAL MARKET	13.98	0.00		
10/07/2026	CD	20261007	5	47655	Supplies-concessions and Bronco Store	CENTENNIAL MARKET	420.46	0.00		
10/07/2026	CD	20261007	5	47655	Supplies-concessions and Bronco Store	CENTENNIAL MARKET	145.80	0.00		
10/08/2026	CD	20261019	5	45444	Nacho cheese dispenser	AMAZON CAPITAL SERVICES	632.99	0.00		
10/09/2026	CD	20261008	5	47665	Concessions Supplies	Chesterman Company	270.40	0.00		
10/09/2026	CD	20261008	5	47665	Concessions Supplies	Chesterman Company	439.11	0.00		
10/09/2026	CD	20261008	5	47665	Concessions Supplies	Chesterman Company	263.90	0.00		
10/09/2026	CD	20261008	5	47662	9/1 Concessions	BRONCO SPUR	124.00	0.00		
10/09/2026	CD	20261008	5	47662	9/3 Concessions	BRONCO SPUR	124.00	0.00		
10/09/2026	CD	20261008	5	47662	9/4 Concessions	BRONCO SPUR	203.00	0.00		
10/09/2026	CD	20261008	5	47662	9/8 Concessions	BRONCO SPUR	47.00	0.00		
10/09/2026	CD	20261008	5	47662	9/8 Concessions	BRONCO SPUR	62.00	0.00		
10/09/2026	CD	20261008	5	47662	9/11 Concessions	BRONCO SPUR	171.00	0.00		
10/09/2026	CD	20261008	5	47662	9/14 Concessions	BRONCO SPUR	109.00	0.00		
10/09/2026	CD	20261008	5	47662	9/17 Concessions	BRONCO SPUR	77.00	0.00		

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10/09/2026	CD	20261008	5	47662	9/25 Concessions	BRONCO SPUR	419.00	0.00		
10/09/2026	CD	20261008	5	47662	9/22 Concessions	BRONCO SPUR	203.00	0.00		
10/09/2026	CD	20261008	5	47662	9/26 Concessions	BRONCO SPUR	128.00	0.00		
10/09/2026	CD	20261008	5	47662	9/26 Concessions	BRONCO SPUR	124.00	0.00		
10/09/2026	CD	20261008	5	47662	9/28 Concessions	BRONCO SPUR	124.00	0.00		
10/15/2026	CD	20261019	5	45443	Concessions supplies	Sam's Club/Synchrony Bank	81.72	0.00		
05 704 0050			**CONCESSIONS FUND BALANCE**			***Current Activity**				(3,488.42)
						***Ending Balance:**	7,099.36	3,610.94	0.00	24,652.97
05 704 0052			**BRONCO STORE FUND BALANCE**			***Previous Balance**				791.59
05 704 0052			BRONCO STORE FUND BALANCE							
05 2900 610 000 0 000 0052			BRONCO STORE SUPPLIES							
10/07/2026	CD	20261007	5	47655	Supplies-concessions and Bronco Store	CENTENNIAL MARKET	20.85	0.00		
10/15/2026	CD	20261019	5	45443	Bronco Store Supplies	Sam's Club/Synchrony Bank	210.74	0.00		
05 704 0052			**BRONCO STORE FUND BALANCE**			***Current Activity**				(231.59)
						***Ending Balance:**	231.59	0.00	0.00	560.00
05 704 0053			**MARKET 67 FUND BALANCE**			***Previous Balance**				2,916.63
05 704 0053			MARKET 67 FUND BALANCE							
05 1790 0053			MARKET 67							
10/22/2026	CR				Tumblers	Square Inc.	0.00	30.53		
10/29/2026	CR				Market 67 Buttons	Barjenbruch, Craig	0.00	120.00		
05 704 0053			**MARKET 67 FUND BALANCE**			***Current Activity**				150.53
						***Ending Balance:**	0.00	150.53	0.00	3,067.16
05 704 0054			**BRONCO CLOSET FUND BALANCE**			***Previous Balance**				834.41
						***Ending Balance:**	0.00	0.00	0.00	834.41
05 704 0055			**BRONCO COFFEE & CREATIONS FUND BALANCE**			***Previous Balance**				45.38
						***Ending Balance:**	0.00	0.00	0.00	45.38
05 704 0056			**SUMMER CAMPS FUND BALANCE**			***Previous Balance**				1,854.92
						***Ending Balance:**	0.00	0.00	0.00	1,854.92
05 704 0058			**REFUELING STATION FUND BALANCE**			***Previous Balance**				(179.19)
05 704 0058			REFUELING STATION FUND BALANCE							
05 1790 0058			REFUELING STATION REVENUES							
10/07/2026	CR				Refueling station cash payment	Wagner, Jenny	0.00	6.00		
10/13/2026	CR				Refueling Station	Miller, Amanda	0.00	869.40		
05 2900 610 000 0 000 0058			REFUELING STATION							
10/05/2026	CD	20261005	5	47636	Conc and Refueling Station supplies	CASH-WA DISTRIBUTING CO	903.29	0.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/15/2026	CD	20261019	5	45443	Refueling station supplies	Sam's Club/Synchrony Bank	552.65	0.00		
10/31/2026	CD	20261019	5	45446	Refueling station supplies	TREVI PAY - WALMART	238.36	0.00		
05 704 0058			**REFUELING STATION FUND BALANCE**			***Current Activity**				(818.90)
						***Ending Balance:**	1,694.30	875.40	0.00	(998.09)
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Previous Balance**				14,136.92
05 704 0103			DISTRICT EVENTS FUND BALANCE							
05 1750 0103			DISTRICT EVENTS POP MACHINE							
10/22/2026	CR				Vending machine profits	Wagner, Jenny	0.00	51.54		
05 1790 0103			DISTRICT EVENTS							
10/09/2026	CR				DE - Wed. Workout wear AA	Wagner, Jenny	0.00	70.00		
10/22/2026	CR				Workout wear payments	Wagner, Jenny	0.00	165.00		
10/23/2026	CR				Wednesday Workout wear payments	Wagner, Jenny	0.00	1,244.00		
05 2900 610 000 0 000 0103			DISTRICT EVENTS SUPPLIES							
10/09/2026	CD	20261008	5	47664	Hospitality/PT conferences	Centennial Bronco Booster Club	243.86	0.00		
10/15/2026	CD	20261019	5	45443	District Event Supplies	Sam's Club/Synchrony Bank	290.49	0.00		
10/31/2026	CD	20261019	5	45446	District Events Supplies	TREVI PAY - WALMART	137.46	0.00		
10/31/2026	CD	20261019	5	45446	District Events Supplies	TREVI PAY - WALMART	50.10	0.00		
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Current Activity**				808.63
						***Ending Balance:**	721.91	1,530.54	0.00	14,945.55
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				2,119.59
05 704 0104			BOYS BASKETBALL FUND BALANCE							
05 1790 0104			BOYS BASKETBALL							
10/09/2026	CR				BBB Camp - Palmyra	Scholl, Cam	0.00	175.00		
10/28/2026	CR				youth bball camp	Kloke, Eric	0.00	75.00		
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Current Activity**				250.00
						***Ending Balance:**	0.00	250.00	0.00	2,369.59
05 704 0105			**CROSS COUNTRY FUND BALANCE**			***Previous Balance**				161.77
05 704 0105			CROSS COUNTRY FUND BALANCE							
05 1790 0105			CROSS COUNTRY							
10/09/2026	CR				BSN Credit	Johansen, Rob	0.00	17.00		
05 2900 610 000 0 000 0105			CROSS COUNTRY SUPPLIES							
10/09/2026	CD	20261008	5	47667	Senior Night - Cross Country	MERLE'S FLOWER SHOP	75.00	0.00		
05 704 0105			**CROSS COUNTRY FUND BALANCE**			***Current Activity**				(58.00)
						***Ending Balance:**	75.00	17.00	0.00	103.77
05 704 0106			**FOOTBALL FUND BALANCE**			***Previous Balance**				8,082.03
05 704 0106			FOOTBALL FUND BALANCE							
05 1790 0106			FOOTBALL							
10/07/2026	CR				Football Fundraiser (lost check)	Ostendorf, Riley	0.00	25.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/09/2026	CR				BSN Credit	Ostendorf, Riley	0.00	48.00		
05 2900 890 000 0 000 0106			FOOTBALL MISC EXPENSE							
10/15/2026	CD	20261015	5	47680	Bug Spray for Football	Ostendorf, Riley	16.04	0.00		
10/19/2026	CD	20261019	5	45447	8x12 Flag for Football	Centennial General Fund	158.00	0.00		
05 704 0106			**FOOTBALL FUND BALANCE**			***Current Activity**				(101.04)
						***Ending Balance:**	174.04	73.00	0.00	7,980.99
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				(285.84)
05 704 0107			GIRLS BASKETBALL FUND BALANCE							
10/07/2026	GJ				Corr USA Membership to GWR		0.00	0.00	18.00	
05 1790 0107			GIRLS BASKETBALL							
10/28/2026	CR				youth bball camp	Kloke, Eric	0.00	1,410.00		
10/29/2026	CR				GBB youth camp payments	Kloke, Eric	0.00	90.00		
10/31/2026	GJ				Concessions earnings from Oct		0.00	503.74		
05 2900 810 000 0 000 0107			GIRLS BASKETBALL DUES AND FEES							
10/07/2026	CD	20261007	5	47656	USA membership reimburse payment	Kosek, Niki	18.00	0.00		
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Current Activity**				2,003.74
						***Ending Balance:**	18.00	2,003.74	18.00	1,717.90
05 704 0108			**GOLF FUND BALANCE**			***Previous Balance**				228.86
						***Ending Balance:**	0.00	0.00	0.00	228.86
05 704 0109			**SOFTBALL FUND BALANCE**			***Previous Balance**				1,740.88
05 704 0109			SOFTBALL FUND BALANCE							
05 1790 0109			SOFTBALL							
10/09/2026	CR				BSN Credit	Borchers, Holly	0.00	3.00		
10/31/2026	GJ				correct-Softball to Gen - Peru State		0.00	250.00		
05 2900 610 000 0 000 0109			SOFTBALL SUPPLIES							
10/31/2026	GJ				SB Visors - move to SB acct		212.80	0.00		
05 2900 810 000 0 000 0109			SOFTBALL DUES AND FEES							
10/15/2026	CD	20261013	5	47681	Peru State Festival	Peru State College	250.00	0.00		
05 2900 890 000 0 000 0109			SOFTBALL MISC EXPENSE							
10/26/2026	CD	20261026	5	47701	Candy Bouquet for player	MERLE'S FLOWER SHOP	60.00	0.00		
10/26/2026	CD	20261026	5	47699	softball jackets	BSN SPORTS LLC	1,021.84	0.00		
05 704 0109			**SOFTBALL FUND BALANCE**			***Current Activity**				(1,291.64)
						***Ending Balance:**	1,544.64	253.00	0.00	449.24
05 704 0115			**TRACK FUND BALANCE**			***Previous Balance**				294.02
						***Ending Balance:**	0.00	0.00	0.00	294.02
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Previous Balance**				3,327.16
05 704 0116			VOLLEYBALL FUND BALANCE							

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 1790 0116			VOLLEYBALL							
10/09/2026	GJ				Concessions earnings for Volleyball 9/14		0.00	360.14		
10/20/2026	CR				GVB Pink out donation	Anstine, Alex	0.00	447.00		
10/22/2026	CR				Pink shirt	Anstine, Alex	0.00	80.00		
10/23/2026	CR				pink out tshirts	Anstine, Alex	0.00	40.00		
10/31/2026	GJ				Corr Picture Frames Ath to vb		0.00	(39.13)		
05 2900 890 000 0 000 0116			VOLLEYBALL MISC							
10/05/2026	CD	20261005	5	47644	Banner for Senior Night	Waller Party Company	35.00	0.00		
10/22/2026	CD	20261022	5	47690	VB PINK OUT DONATION TO CANCER RECIPIENT	GIERHAN, BRENDA S	447.00	0.00		
10/31/2026	CD	20261103	5	45449	Trader Joes Flowers	FNBO	37.81	0.00		
10/31/2026	CD	20261103	5	45449	Apparel Pink Shirt	FNBO	21.50	0.00		
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Current Activity**				346.70
						***Ending Balance:**	541.31	888.01	0.00	3,673.86
05 704 0117			**WRESTLING FUND BALANCE**			***Previous Balance**				2,184.80
						***Ending Balance:**	0.00	0.00	0.00	2,184.80
05 704 0118			**BASEBALL FUND BALANCE**			***Previous Balance**				676.70
						***Ending Balance:**	0.00	0.00	0.00	676.70
05 704 0119			**GIRLS WRESTLING FUND BALANCE**			***Previous Balance**				2,578.11
05 704 0119			GIRLS WRESTLING FUND BALANCE							
05 1790 0119			GIRLS WRESTLING							
10/07/2026	GJ				Corr USA Membership to GWR		0.00	(18.00)		
10/09/2026	GJ				Concessions earnings for G.Wrestling 9/4		0.00	481.53		
10/31/2026	GJ				Concessions earnings from Oct		0.00	138.78		
05 704 0119			**GIRLS WRESTLING FUND BALANCE**			***Current Activity**				602.31
						***Ending Balance:**	0.00	602.31	0.00	3,180.42
05 704 0204			**JH BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				(21.65)
						***Ending Balance:**	0.00	0.00	0.00	(21.65)
05 704 0207			**JH GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				1,067.29
						***Ending Balance:**	0.00	0.00	0.00	1,067.29
05 704 0215			**JH TRACK FUND BALANCE**			***Previous Balance**				251.58
						***Ending Balance:**	0.00	0.00	0.00	251.58
05 704 0216			**JH VOLLEYBALL FUND BALANCE**			***Previous Balance**				(303.39)
05 704 0216			JH VOLLEYBALL FUND BALANCE							
05 1790 0216			JH VOLLEYBALL							
10/31/2026	GJ				Concessions earnings from Oct		0.00	155.69		

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05 704 0216			**JH VOLLEYBALL FUND BALANCE**			***Current Activity**				155.69
						***Ending Balance:**	0.00	155.69	0.00	(147.70)
05 704 0218			**JH STUDENT COUNCIL FUND BALANCE**			***Previous Balance**				120.73
						***Ending Balance:**	0.00	0.00	0.00	120.73
05 704 0301			**ART FUND BALANCE**			***Previous Balance**				19.59
						***Ending Balance:**	0.00	0.00	0.00	19.59
05 704 0302			**BAND TRIP FUND BALANCE**			***Previous Balance**				168.40
05 704 0302			BAND TRIP FUND BALANCE							
05 1790 0302			BAND TRIP							
10/09/2026	CR				Cash tips (Color Guard uniforms)		0.00	21.00		
10/09/2026	GJ				Concessions earnings for Color Guard9/26		0.00	406.32		
10/09/2026	GJ				Concessions earnings for Band 9/25		0.00	332.62		
05 2900 610 000 0 000 0302			BAND TRIP SUPPLIES							
10/08/2026	CD	20261019	5	45444	Power adapter for key board	AMAZON CAPITAL SERVICES	47.98	0.00		
10/31/2026	GJ				Power adapter for keyboard		(47.98)	0.00		
05 704 0302			**BAND TRIP FUND BALANCE**			***Current Activity**				759.94
						***Ending Balance:**	0.00	759.94	0.00	928.34
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Previous Balance**				(7,700.58)
05 704 0303			DANCE/CHEER FUND BALANCE							
05 1790 0303			DANCE/CHEER							
10/07/2026	CR				Dance Payment M. Hoffschneider	Luce, Chelsea	0.00	50.00		
05 2900 890 000 0 000 0303			DANCE/CHEER MISC EXPENSE							
10/08/2026	CD	20261019	5	45444	Breast cancer awareness supplies	AMAZON CAPITAL SERVICES	72.36	0.00		
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Current Activity**				(22.36)
						***Ending Balance:**	72.36	50.00	0.00	(7,722.94)
05 704 0304			**E-SPORTS FUND BALANCE**			***Previous Balance**				(137.10)
						***Ending Balance:**	0.00	0.00	0.00	(137.10)
05 704 0305			**FBLA FUND BALANCE**			***Previous Balance**				(107.91)
05 704 0305			FBLA FUND BALANCE							
05 1790 0305			FBLA							
10/26/2026	CR				Craft Fair - FBLA, FCCLA, ED Rising	Bargen, Jen	0.00	535.66		
05 704 0305			**FBLA FUND BALANCE**			***Current Activity**				535.66
						***Ending Balance:**	0.00	535.66	0.00	427.75
05 704 0306			**FCCLA FUND BALANCE**			***Previous Balance**				(3,426.72)

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05 704 0306 FCCLA FUND BALANCE										
05 1790 0306 FCCLA										
10/09/2026	GJ				corr for FFA Farm Safety Shirts		0.00	3.00		
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	3,366.09		
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	43.13		
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	392.85		
10/14/2026	CR				FCCLA Donation for feed the farmer	Zegers, Tonya	0.00	1,500.00		
10/26/2026	CR				Craft Fair - FBLA, FCCLA, ED Rising	Bargen, Jen	0.00	535.67		
10/28/2026	CR				Cash tips - concessions	Zegers, Tonya	0.00	25.00		
10/28/2026	CR				FCCLA dues	Zegers, Tonya	0.00	195.00		
10/31/2026	GJ				Concessions earnings from Oct		0.00	559.79		
05 2900 890 000 0 000 0306 FCCLA MISC EXPENSE										
10/09/2026	CD	SO2859	5	47666	FFA Farm Safety Day t-shirts	Ink Images Custom Apparel	392.85	0.00		
10/09/2026	CD	SO3695	5	47666	FFA Farm Safety Day t-shirts	Ink Images Custom Apparel	3,366.09	0.00		
10/09/2026	CD	SO2787	5	47666	S&H from Chapter FFA Shirts	Ink Images Custom Apparel	46.13	0.00		
05 704 0306			**FCCLA FUND BALANCE**			***Current Activity**				2,815.46
						***Ending Balance:**	3,805.07	6,620.53	0.00	(611.26)
05 704 0307			**FFA FUND BALANCE**			***Previous Balance**				41,592.22
05 704 0307 FFA FUND BALANCE										
05 1790 0307 FFA										
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	(43.13)		
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	(3,366.09)		
10/09/2026	GJ				Corr. FFA Farm Safety Day shirts to FFA		0.00	(392.85)		
10/14/2026	CR				National Convention down payment	Engelman, Alli	0.00	800.00		
10/29/2026	CR				FFA Farm Safety day donation	Engelman, Alli	0.00	150.00		
05 1920 0307 FFA DONATIONS										
10/01/2026	CR				Farm Safety Donation	Engelman, Alli	0.00	150.00		
10/07/2026	CR				Farm Safety day donations	Engelman, Alli	0.00	574.40		
10/14/2026	CR				Farm Safety donation	Engelman, Alli	0.00	175.00		
05 2900 810 000 0 000 0307 FFA DUES AND FEES										
10/05/2026	CD	20261005	5	47643	FFA state and national dues	Nebraska FFA Association	1,314.00	0.00		
10/05/2026	CD	20261005	5	47641	National Convention Organization	National FFA Organization	1,045.00	0.00		
05 2900 890 000 0 000 0307 FFA MISC EXPENSE										
10/08/2026	CD	20261019	5	45444	Clipboards	AMAZON CAPITAL SERVICES	25.64	0.00		
10/09/2026	GJ				corr for FFA Farm Safety Shirts		3.00	0.00		
10/15/2026	CD	20261013	5	47679	National Convention Tour	FFA Convention Tour - Nebraska Group	839.00	0.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
10/19/2026	CD	20261019	5	47686	Stamps for FFA letters	POSTMASTER	24.14	0.00		
05 704 0307			**FFA FUND BALANCE**			***Current Activity**				(5,203.45)
						***Ending Balance:**	3,250.78	(1,952.67)	0.00	36,388.77
05 704 0308			**MUSICAL FUND BALANCE**			***Previous Balance**				2,532.52
						***Ending Balance:**	0.00	0.00	0.00	2,532.52
05 704 0309			**NHS FUND BALANCE**			***Previous Balance**				276.06
						***Ending Balance:**	0.00	0.00	0.00	276.06
05 704 0311			**ONE ACT FUND BALANCE**			***Previous Balance**				(1,588.12)
05 704 0311			ONE ACT FUND BALANCE							
05 1790 0311			ONE ACT							
10/09/2026	CR				Cash tips		0.00	3.00		
10/09/2026	GJ				Concessions earnings One Act 9/28		0.00	277.99		
05 2900 810 000 0 000 0311			ONE ACT DUES AND FEES							
10/15/2026	CD	20261013	5	47682	KDUB entry	YORK PUBLIC SCHOOLS	175.00	0.00		
10/31/2026	GJ				Corr One Act KDUB entry		(175.00)	0.00		
05 704 0311			**ONE ACT FUND BALANCE**			***Current Activity**				280.99
						***Ending Balance:**	0.00	280.99	0.00	(1,307.13)
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Previous Balance**				472.63
05 704 0312			QUIZ BOWL FUND BALANCE							
05 2900 810 000 0 000 0312			QUIZ BOWL DUES & FEES							
10/05/2026	CD	20261005	5	47640	GFWC Quiz Bowl	Kolterman, Clark	100.00	0.00		
10/19/2026	CD	20261019	5	47687	Quiz Bowl Entry for 11/2/2026	Thayer Central Community Schools	60.00	0.00		
10/26/2026	CD	20261026	5	47700	JR High Quiz Bowl	GFWC	100.00	0.00		
10/31/2026	GJ				Corr GFWC Quiz Bowl to Ath		(100.00)	0.00		
10/31/2026	GJ				Corr Quiz bowl 11/2 to ath		(60.00)	0.00		
10/31/2026	GJ				Corr Jr High Quiz Bowl to Athl		(100.00)	0.00		
10/31/2026	GJ				Quiz bowl to Athletics - R. Central		(100.00)	0.00		
10/31/2026	GJ				Quiz bowl to Athletics byline lit bowl		(100.00)	0.00		
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Current Activity**				200.00
						***Ending Balance:**	(200.00)	0.00	0.00	672.63
05 704 0313			**SHOW CHOIR FUND BALANCE**			***Previous Balance**				(9,647.64)
05 704 0313			SHOW CHOIR FUND BALANCE							
05 1790 0313			SHOW CHOIR							
10/01/2026	CR				Show Choir Dues AP,TO, CP	Luebbe, Jessica	0.00	120.00		
10/02/2026	CR				Show Choir Dues	FinalForms Stripe, Transfer	0.00	40.00		
10/07/2026	CR				Show Choir Dues C.H.	Luebbe, Jessica	0.00	40.00		
10/09/2026	CR				Show Choir Dues BB	Luebbe, Jessica	0.00	40.00		
10/09/2026	CR				Show Choir Dues		0.00	40.00		

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		10/09/2026	CR				bow tie reiburse	Amazon Capital	0.00	7.17		
		10/22/2026	CR				Show Choir Dues		0.00	40.00		
		10/22/2026	CR				Show Choir Dues (S.B.)	Luebbe, Jessica	0.00	40.00		
05 704 0313	**SHOW CHOIR FUND BALANCE**							***Current Activity**				367.17
								***Ending Balance:**	0.00	367.17	0.00	(9,280.47)
05 704 0314	**SPEECH FUND BALANCE**							***Previous Balance**				(327.31)
05 704 0314	SPEECH FUND BALANCE											
05 1790 0314	SPEECH											
		10/09/2026	GJ				Concessions earnings for Speech 9/17		0.00	168.34		
05 704 0314	**SPEECH FUND BALANCE**							***Current Activity**				168.34
								***Ending Balance:**	0.00	168.34	0.00	(158.97)
05 704 0315	**STUDENT COUNCIL FUND BALANCE**							***Previous Balance**				3,970.55
05 704 0315	STUDENT COUNCIL FUND BALANCE											
05 1750 0315	STUDENT COUNCIL POP MACHINE											
		10/22/2026	CR				Vending machine profits	Wagner, Jenny	0.00	45.30		
05 2900 610 000 0 000 0315	STUDENT COUNCIL SUPPLIES											
		10/07/2026	CD	20261007	5	47658	Homecoming Flowers	MERLE'S FLOWER SHOP	64.00	0.00		
05 2900 890 000 0 000 0315	STUDENT COUNCIL MISC EXPENSE											
		10/31/2026	CD	20261019-0001	5	45445	Gift Cards for Homecoming	FNBO	75.00	0.00		
05 704 0315	**STUDENT COUNCIL FUND BALANCE**							***Current Activity**				(93.70)
								***Ending Balance:**	139.00	45.30	0.00	3,876.85
05 704 0316	**UNIFIED ACTIVITIES FUND BALANCE**							***Previous Balance**				170.90
								***Ending Balance:**	0.00	0.00	0.00	170.90
05 704 0317	**ISTRUMENTAL MUSIC**							***Previous Balance**				(860.17)
05 704 0317	ISTRUMENTAL MUSIC											
05 2900 810 000 0 000 0317	INSTRUMENTAL MUSIC DUES AND FEES											
		10/13/2026	CR				Columbus marching fest	Miller, Amanda	(275.00)	0.00		
		10/22/2026	CD	20261022	5	47688	FALL FESTIVAL OF WINDS	DOANE UNIVERSITY	100.00	0.00		
05 704 0317	**ISTRUMENTAL MUSIC**							***Current Activity**				175.00
								***Ending Balance:**	(175.00)	0.00	0.00	(685.17)
05 704 0318	**VOCAL MUSIC FUND BALANCE**							***Previous Balance**				(1,181.10)
								***Ending Balance:**	0.00	0.00	0.00	(1,181.10)
05 704 0319	**MIDDLE SCHOOL QUIZ BOWL FUND BALANCE**							***Previous Balance**				1,105.14
								***Ending Balance:**	0.00	0.00	0.00	1,105.14
05 704 0320	**FCA FUND BALANCE**							***Previous Balance**				274.62

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							***Ending Balance:**	0.00	0.00	0.00	274.62
05 704 0321 **EdRISING FUND BALANCE**							***Previous Balance**				3,520.35
05 704 0321 EdRISING FUND BALANCE											
05 1790 0321 EdRISING											
	10/09/2026	CR				Cash tips		0.00	2.00		
	10/09/2026	GJ				Concessions earnings for Ed Rising 9/3		0.00	362.14		
	10/26/2026	CR				Craft Fair - FBLA, FCCLA, ED Rising	Bargen, Jen	0.00	535.67		
	10/31/2026	GJ				Concessions earnings from Oct		0.00	257.63		
05 2900 810 000 0 000 0321 EdRISING DUES AND FEES											
	10/05/2026	CD	20261005	5	47642	Fall Leadership Conference	Nebraska Educators Rising	325.00	0.00		
	10/05/2026	CD	20261005	5	47638	Ed Rising Memberships	Educators Rising	325.00	0.00		
05 704 0321 **EdRISING FUND BALANCE**							***Current Activity**				507.44
							***Ending Balance:**	650.00	1,157.44	0.00	4,027.79
05 704 0323 **ELA FUND BALANCE**							***Previous Balance**				39.82
							***Ending Balance:**	0.00	0.00	0.00	39.82
05 704 0406 **CLASS 2025 FUND BALANCE**							***Previous Balance**				426.04
							***Ending Balance:**	0.00	0.00	0.00	426.04
05 704 0407 **CLASS 2026 FUND BALANCE**							***Previous Balance**				114.09
							***Ending Balance:**	0.00	0.00	0.00	114.09
05 704 0408 **CLASS 2027 FUND BALANCE**							***Previous Balance**				3,518.05
05 704 0408 CLASS 2027 FUND BALANCE											
05 1790 0408 CLASS 2027											
	10/09/2026	CR				Hot dog decor reimburse	Amazon Capital	0.00	7.99		
05 2900 890 000 0 000 0408 CLASS 2027 MISC EXPENSE											
	10/08/2026	CD	20261019	5	45444	Senior class misc expense	AMAZON CAPITAL SERVICES	7.99	0.00		
05 704 0408 **CLASS 2027 FUND BALANCE**							***Current Activity**				0.00
							***Ending Balance:**	7.99	7.99	0.00	3,518.05
05 704 0409 **CLASS 2028 FUND BALANCE**							***Previous Balance**				8,017.75
05 704 0409 CLASS 2028 FUND BALANCE											
05 2900 890 000 0 000 0409 CLASS 2028 MISC EXPENSE											
	10/05/2026	CD	20261005	5	47645	Butterbraids payment - Fundraising	Wyhe's Choice Fundraising	2,608.32	0.00		
05 704 0409 **CLASS 2028 FUND BALANCE**							***Current Activity**				(2,608.32)
							***Ending Balance:**	2,608.32	0.00	0.00	5,409.43
05 704 0410 **Class of 2029 FUND BALANCE**							***Previous Balance**				1,684.81
05 704 0410 Class of 2029 FUND BALANCE											

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05 1790 0410			Class of 2029							
10/09/2026	CR				Cash tips		0.00	22.26		
10/09/2026	CR				Cash tips		0.00	11.00		
10/09/2026	GJ				Concessions earnings for Class of 29		0.00	429.11		
10/31/2026	GJ				Concessions earnings from Oct		0.00	489.27		
05 704 0410			**Class of 2029 FUND BALANCE**			***Current Activity**				951.64
						***Ending Balance:**	0.00	951.64	0.00	2,636.45
05 704 0700			**BOOSTER CLUB FUND BALANCE**			***Previous Balance**				(455.66)
						***Ending Balance:**	0.00	0.00	0.00	(455.66)
05 704 0702			**CHROMEBOOK ASSURANCE FUND BALANCE**			***Previous Balance**				7,309.05
						***Ending Balance:**	0.00	0.00	0.00	7,309.05
05 704 0705			**LIBRARY FUND BALANCE**			***Previous Balance**				173.65
05 704 0705			LIBRARY FUND BALANCE							
05 1790 0705			LIBRARY							
10/01/2026	CR				Library - wet book EW	Yamber, Dana	0.00	17.29		
05 704 0705			**LIBRARY FUND BALANCE**			***Current Activity**				17.29
						***Ending Balance:**	0.00	17.29	0.00	190.94
05 704 0706			**SCIENCE FUND BALANCE**			***Previous Balance**				890.81
						***Ending Balance:**	0.00	0.00	0.00	890.81
05 704 0707			**WEIGHT ROOM FUND BALANCE**			***Previous Balance**				994.15
05 704 0707			WEIGHT ROOM FUND BALANCE							
05 1790 0707			WEIGHT ROOM							
10/09/2026	CR				Weight room deposits	Dickey, Susan	0.00	300.00		
05 704 0707			**WEIGHT ROOM FUND BALANCE**			***Current Activity**				300.00
						***Ending Balance:**	0.00	300.00	0.00	1,294.15
05 704 0708			**YEARBOOK FUND BALANCE**			***Previous Balance**				5,228.94
05 704 0708			YEARBOOK FUND BALANCE							
05 1790 0708			YEARBOOK							
10/07/2026	CR				Yearbook (Singleton)	Struckman, Amanda	0.00	45.00		
10/09/2026	GJ				Concessions earnings for Journalism 9/1		0.00	444.78		
10/09/2026	GJ				Concessions earnings Journalism 9/8		0.00	111.69		
10/19/2026	CR				Cookie Dough Fundraiser	Struckman, Amanda	0.00	2,781.50		
10/22/2026	CR				Yearbook Cookie dough fundraiser	Struckman, Amanda	0.00	44.00		
10/22/2026	CR				Concessions Tips	Struckman, Amanda	0.00	20.11		

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05 2900 890 000 0 000 0708	YEARBOOK MISC EXPENSE											
		10/15/2026	CD	20261013	5	47678	Cookie Dough Fundraiser	Eileen's Cookies	1,716.00	0.00		
05 704 0708	**YEARBOOK FUND BALANCE**							***Current Activity**				1,731.08
								***Ending Balance:**	1,716.00	3,447.08	0.00	6,960.02
05 704 0709	**SHOP/TECH FUND BALANCE**							***Previous Balance**				3,039.10
								***Ending Balance:**	0.00	0.00	0.00	3,039.10
05 704 0710	**CHESS CLUB FUND BALANCE**							***Previous Balance**				101.45
								***Ending Balance:**	0.00	0.00	0.00	101.45
05 704 0800	**CENTENNIAL CHOICE FUND BALANCE**							***Previous Balance**				(7,126.30)
05 704 0800	CENTENNIAL CHOICE FUND BALANCE											
05 1790 0800	CENTENNIAL CHOICE											
		10/20/2026	CR				Centennial Choice Donation	Wagner, Jenny	0.00	500.00		
		10/30/2026	CR				Centennial Choice from Cent market	Wagner, Jenny	0.00	510.00		
05 2900 610 000 0 000 0800	CENTENNIAL CHOICE SUPPLIES											
		10/19/2026	CD	20261019	5	45448	Henderson Meat processing	CENTENNIAL LUNCH	4,868.51	0.00		
05 704 0800	**CENTENNIAL CHOICE FUND BALANCE**							***Current Activity**				(3,858.51)
								***Ending Balance:**	4,868.51	1,010.00	0.00	(10,984.81)
05 704 0801	**DISTRICT REIMBURSEMENT FUND BALANCE**							***Previous Balance**				(310.88)
								***Ending Balance:**	0.00	0.00	0.00	(310.88)
05 704 0900	**GENERAL FUND BALANCE**							***Previous Balance**				(483.99)
05 704 0900	GENERAL FUND BALANCE											
05 1750 0900	GENERAL (CEA) POP MACHINE											
		10/22/2026	CR				Vending machine profits	Wagner, Jenny	0.00	28.04		
05 1790 0900	GENERAL											
		10/01/2026	CR				cashed checks for yvb - reimburse	Rodine, Drew	0.00	100.00		
		10/09/2026	CR				Cash tips (pay to Post Prom)		0.00	12.75		
05 2900 610 000 0 000 0900	GENERAL SUPPLIES											
		10/31/2026	GJ				Power adapter for keyboard		47.98	0.00		
05 2900 810 000 0 000 0900	GENERAL DUES AND FEES											
		10/31/2026	GJ				correct-Softball to Gen Peru State fest		250.00	0.00		
05 2900 890 000 0 000 0900	GENERAL MISC EXPENSE											
		10/07/2026	CD	20261007	5	47659	Youth VB Checks cashed in Act Fund	Rodine, Drew	100.00	0.00		
		10/13/2026	CR				Trailer hitch	Miller, Amanda	(164.99)	0.00		
		10/15/2026	CD	20261019	5	45443	Elementary Facial tissues - reimburse	Sam's Club/Synchrony Bank	284.62	0.00		

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		10/26/2026	CD	20261026	5	47702	Zoology Class (Reimburse by District)	OMAHA'S HENRY DOORLY ZOO AND AQUARIUM	95.00	0.00		
		10/29/2026	CR				Elem. Reimbursement payment for tissues	Crawford, Megan	(284.62)	0.00		
05 704 0900	**GENERAL FUND BALANCE**							***Current Activity**				(187.20)
								***Ending Balance:**	327.99	140.79	0.00	(671.19)
05 704 2000	**ELEM BACKPACK FUND BALANCE**							***Previous Balance**				3,800.00
05 704 2000	ELEM BACKPACK FUND BALANCE											
05 1920 2000	ELEM BACKPACK DONATIONS											
		10/06/2026	CR				Backpack Donation-Knights of Columbus		0.00	300.00		
05 704 2000	**ELEM BACKPACK FUND BALANCE**							***Current Activity**				300.00
								***Ending Balance:**	0.00	300.00	0.00	4,100.00
05 704 2001	**ELEM BOOKS FUND BALANCE**							***Previous Balance**				174.04
								***Ending Balance:**	0.00	0.00	0.00	174.04
05 704 2002	**ELEM BOXTOPS FUND BALANCE**							***Previous Balance**				1,716.25
05 704 2002	ELEM BOXTOPS FUND BALANCE											
05 2900 890 002 1 001 2002	ELEM BOXTOPS MISC EXPENSE											
		10/30/2026	GJ	JE103126-2			TO MOVE FACIAL TISSUES PER BRAD		42.00	0.00		
05 704 2002	**ELEM BOXTOPS FUND BALANCE**							***Current Activity**				(42.00)
								***Ending Balance:**	42.00	0.00	0.00	1,674.25
05 704 2003	**ELEM FUNDRAISER FUND BALANCE**							***Previous Balance**				11,375.84
05 704 2003	ELEM FUNDRAISER FUND BALANCE											
05 1790 2003	ELEM FUNDRAISER											
		10/06/2026	CR				Fundraiser-Cash Received		0.00	688.00		
		10/06/2026	CR				Fundraiser- Cash Received		0.00	2,037.00		
		10/07/2026	CR				Fundraiser-Cash/Checks Received		0.00	941.00		
		10/07/2026	CR				Fundraiser-Checks Received		0.00	3,597.00		
		10/07/2026	CR				Fundraiser-Checks Received		0.00	2,543.00		
		10/07/2026	CR				Fundraiser-Checks Received		0.00	2,750.00		
		10/07/2026	CR				Fundraiser-Checks Received		0.00	3,573.00		
		10/07/2026	CR				Fundraiser-Checks Received		0.00	1,065.00		
		10/19/2026	CR				Returned Check		0.00	(71.00)		
05 2900 890 002 1 001 2003	ELEM FUNDRAISER MISC EXPENSE											
		10/06/2026	CD	10062026	5	7174	Reimbursement for Candy from Concessions	CENTENNIAL ACTIVITY FUND	24.00	0.00		
		10/23/2026	CD	ELEM-102626	5	7178	Student Leadership Conference Regist.	NCSA REGION 1	200.00	0.00		
		10/27/2026	CD	26-092301	5	7181	Dunk Tank Rental	Nebraska Bounce	240.00	0.00		
		10/27/2026	CD	6156867	5	7179	ELEM Fundraiser Product Invoice	Believe Kids Fundraising	5,985.75	0.00		

Regular; Beginning Month 10/2026; Processing Month 10/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 2003			**ELEM FUNDRAISER FUND BALANCE**			***Current Activity**				10,673.25
						***Ending Balance:**	6,449.75	17,123.00	0.00	22,049.09
05 704 2004			**ELEM GENERAL FUND BALANCE**			***Previous Balance**				3,681.29
05 704 2004			ELEM GENERAL FUND BALANCE							
05 1790 2004			ELEM GENERAL							
10/06/2026	CR				1st Grade Field Trip-Parent Admission		0.00	132.00		
05 2900 890 002 1 001 2004			ELEM GENERAL MISC EXPENSE							
10/06/2026	CD	10072026-FT	5	7175	Student Admission	Helgoth's Pumpkin Patch	169.00	0.00		
10/06/2026	CD	10072026-FT	5	7175	Parent Admission	Helgoth's Pumpkin Patch	132.00	0.00		
10/09/2026	CD	4061	5	7176	Young People's Concert-4th Grade Class	Lincoln's Symphony Orchestra	129.00	0.00		
10/12/2026	CD	10122026	5	7177	3rd Grade Field Trip Admission	Roca Berry Farm	288.00	0.00		
05 704 2004			**ELEM GENERAL FUND BALANCE**			***Current Activity**				(586.00)
						***Ending Balance:**	718.00	132.00	0.00	3,095.29
05 704 2005			**ELEM Girls on the Run FUND BALANCE**			***Previous Balance**				461.10
						***Ending Balance:**	0.00	0.00	0.00	461.10
05 704 2008			**ELEM SUPPLIES GRANT FUND BALANCE**			***Previous Balance**				242.62
05 704 2008			ELEM SUPPLIES GRANT FUND BALANCE							
05 2900 610 002 1 001 2008			ELEM SUPPLIES GRANT							
10/27/2026	CD	AP45443	5	7180	Facial Tissues-Student Supplies	CENTENNIAL ACTIVITY FUND	284.62	0.00		
10/30/2026	GJ	JE103126-2			TO MOVE FACIAL TISSUES PER BRAD		(42.00)	0.00		
05 704 2008			**ELEM SUPPLIES GRANT FUND BALANCE**			***Current Activity**				(242.62)
						***Ending Balance:**	242.62	0.00	0.00	0.00
05 704 2009			**ELEM CAMP INVENTION FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
						Fund Total: 05	53,358.71	55,307.64	18.00	75,341.47

Vendor Name	Vendor Description	Amount
Checking 7		
Checking Account: 7 Fund: 07 BOND FUND		
BOK FINANCIAL, NA	BOND:SEWARD567S15	611,586.96
	Fund Total:	**611,586.96**
	Checking Account Total:	**611,586.96**

Vendor Name	Vendor Description	Amount		
Checking 8				
Checking Account: 8 Fund: 08 SPECIAL BUILDING FUND				
BENESCH		2,792.00		
CLARK ENERSEN PARTNERS, THE	ARCHITECT SERVICES	21,150.99		
SYSCO		13,358.00		
			Fund Total:	**37,300.99**
			Checking Account Total:	**37,300.99**

Vendor ID: BENESCH **BENESCH** **PO Number:** **Invoice Number: 379058** **Amount: 2,792.00**
Description: PROFESSIONAL SVCS, STRUCTURAL STEEL INSP
Invoice Date: 10/18/2026 Due Date: 11/09/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 8 Check Number: 47 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	PROFESSIONAL SVCS, STRUCTURAL STEEL INSP		2,792.00	0.00	N	

Vendor ID: CHEEVER **CHEEVER CONSTRUCTION COMPANY** **PO Number:** **Invoice Number: CH110526** **Amount: 609,830.67**
Description: INSTALLMENT FOR PROJECT 308-003-23
Invoice Date: 11/05/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	INSTALLMENT FOR PROJECT 308-003-23		609,830.67	0.00	N	

Vendor ID: CHEEVER **CHEEVER CONSTRUCTION COMPANY** **PO Number:** **Invoice Number: CH110526-1** **Amount: 94,759.85**
Description: INSTALLMENT FOR PROJECT 308-003-23
Invoice Date: 11/02/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	INSTALLMENT FOR PROJECT 308-003-23		94,759.85	0.00	N	

Vendor ID: CLARKPRTNR **CLARK ENERSEN PARTNERS, THE** **PO Number:** **Invoice Number: 14** **Amount: 6,005.80**
Description: ARCHITECT SERVICES FOR PROJECT308-003-23
Invoice Date: 11/15/2026 Due Date: 11/09/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 8 Check Number: 46 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	ARCHITECT SERVICES FOR PROJECT308-003-23		6,005.80	0.00	N	

Vendor ID: CLARKPRTNR **CLARK ENERSEN PARTNERS, THE** **PO Number:** **Invoice Number: BUS BARN 4** **Amount: 15,145.19**
Description: ARCHITECT SERVICES FOR PROJECT308-004-26
Invoice Date: 11/15/2026 Due Date: 11/09/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 8 Check Number: 46 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	ARCHITECT SERVICES FOR PROJECT308-004-26		15,145.19	0.00	N	

Vendor ID: CLARKPRTNR **CLARK ENERSEN PARTNERS, THE** **PO Number:** **Invoice Number: HVAC 2** **Amount: 10,000.60**
Description: ARCHITECT SERVICES FOR PROJECT308-005-26
Invoice Date: 10/19/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	ARCHITECT SERVICES FOR PROJECT308-005-26		10,000.60	0.00	N	

Vendor ID: KOPCHOS **KOPCHOS SANITATION, INC** **PO Number:** **Invoice Number: KO103126-1** **Amount: 341.25**
Description:
Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 720 001 2 000	ROLL OFF		113.75		N	
08 4700 720 002 1 000	ROLL OFF		113.75		N	

08 4700 720 004 0 000	ROLL OFF	113.75	N	

Vendor ID: KSBLAW **KSB SCHOOL LAW** **PO Number:** **Invoice Number: 22612-1** **Amount: 2,000.00**

Description: Invoice Date: 11/02/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 2,000.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 340 000 0 000	DRAFT A104 CONST BID PACKAGE		2,000.00	2,000.00	N	

Vendor ID: SYSCO **SYSCO** **PO Number:** **Invoice Number: SYS102826** **Amount: 13,358.00**

Description: COMBI OVEN - 2ND HALF Invoice Date: 10/28/2026 Due Date: 10/28/2026 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 8 Check Number: 45 Check Date: 11/10/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 731 000 0 000	COMBI OVEN - 2ND HALF		13,358.00	0.00	N	

Vendor ID: VOLZKE **VOLZKE CORP** **PO Number:** **Invoice Number: CHZ13084** **Amount: 1,344.00**

Description: CONCRETE FOR HANDICAP PARKING @ FB FIELD Invoice Date: 07/18/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
08 4700 450 000 0 000	CONCRETE FOR HANDICAP PARKING @ FB FIELD		1,344.00		N	

Report 1099 Total: 2,000.00

Report Total: 755,577.36

Vendor Name	Vendor Description	Amount		
Checking 8				
Checking Account: 8 Fund: 08 SPECIAL BUILDING FUND				
CHEEVER CONSTRUCTION COMPANY	MAINTENANCE	704,590.52		
CLARK ENERSEN PARTNERS, THE	ARCHITECT SERVICES	10,000.60		
KOPCHOS SANITATION, INC	SERVICES	341.25		
KSB SCHOOL LAW	LEGAL SERVICE	2,000.00		
VOLZKE CORP	WELL MAINTENANCE	1,344.00		
			Fund Total:	**718,276.37**
			Checking Account Total:	**718,276.37**

Vendor Name	Vendor Description	Amount
Checking 1		
Checking Account: 1 Fund: 01 GENERAL FUND		
CARDMEMBER SERVICES		2,270.47
	Fund Total:	**2,270.47**
	Checking Account Total:	**2,270.47**

Vendor ID: KONFINA **ALL COPY PRODUCTS** **PO Number:** **Invoice Number: 594626731** **Amount: 447.89**
Description: COPIER LEASE Invoice Date: 11/01/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 340 001 2 000	COPIER LEASE		37.33		N	
01 2320 340 002 1 000	COPIER LEASE		37.33		N	
01 2320 340 004 0 000	COPIER LEASE		37.32		N	
01 2410 340 001 2 000	COPIER LEASE		111.97		N	
01 2410 340 002 1 000	COPIER LEASE		111.97		N	
01 2410 340 004 0 000	COPIER LEASE		111.97		N	

Vendor ID: ALLCOPY **ALL COPY PRODUCTS, INC** **PO Number:** **Invoice Number: AR5441079** **Amount: 1,558.27**
Description: COPIES Invoice Date: 10/30/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		389.56		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		389.56		N	
01 2410 610 004 0 000	SUPPLIES		389.56		N	
01 2320 610 001 2 000	GENERAL SUPPLIES		129.86		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		129.86		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		129.87		N	

Vendor ID: AMABUS **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: AMA110526** **Amount: 306.07**
Description: Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		23.56		N	
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		23.56		N	
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		23.56		N	
01 2620 610 001 2 000	BOILER PUMP SEAL KIT		63.43		N	
01 2620 610 002 1 000	BOILER PUMP SEAL KIT		63.43		N	
01 2620 610 004 0 000	BOILER PUMP SEAL KIT		63.42		N	
01 1100 610 001 2 000	ELECTRIC PENCIL SHARPENERS		22.56		N	
01 1100 610 002 1 000	ELECTRIC PENCIL SHARPENERS		22.55		N	

Vendor ID: AMGLCPA **AMGL CPA & ADVISORS** **PO Number:** **Invoice Number: 42055** **Amount: 17,550.00**
Description: AUDIT Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 310 001 2 000	AUDIT		5,850.00		N	
01 2310 310 002 1 000	AUDIT		5,850.00		N	
01 2310 310 004 0 000	AUDIT		5,850.00		N	

Vendor ID: AMPLIFY **AMPLIFY EDUCATION, INC** **PO Number:** **Invoice Number: INV-541030** **Amount: 70.00**

Description: DIBELS LICENSE — Invoice Date: 10/28/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 643 002 1 000	DIBELS LICENSE		70.00		N	

Vendor ID: ARNOLDM **ARNOLD MOTOR SUPPLY** **PO Number:** **Invoice Number: AM102426** **Amount: 513.98**
Description: 55G DEF — Invoice Date: 10/24/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 001 2 000	55G DEF		171.32		N	
01 2710 610 002 1 000	55G DEF		171.33		N	
01 2710 610 004 0 000	55G DEF		171.33		N	

Vendor ID: BEAVER **BEAVER HARDWARE** **PO Number:** **Invoice Number: BH103126** **Amount: 80.65**
Description: — Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 610 001 2 000	SUPPLIES		26.88		N	
01 2620 610 002 1 000	SUPPLIES		26.89		N	
01 2620 610 004 0 000	SUPPLIES		26.88		N	

Vendor ID: BELCON **BEL-CON REFUSE** **PO Number:** **Invoice Number: BC110126** **Amount: 67.00**
Description: NOV 26 TRASH — Invoice Date: 11/01/2026 Due Date: 11/06/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 404 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		22.34		N	
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		22.33		N	
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		22.33		N	

Vendor ID: BHENERGY **BLACK HILLS ENERGY** **PO Number:** **Invoice Number: BH102726** **Amount: 1,234.61**
Description: SERVICE PERIOD: 9/16/26 - 10/15/26 — Invoice Date: 10/27/2026 Due Date: 11/05/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 405 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 621 001 2 000	SERVICE PERIOD: 9/16/26 - 10/15/26		411.54		N	
01 2610 621 002 1 000	SERVICE PERIOD: 9/16/26 - 10/15/26		411.54		N	
01 2610 621 004 0 000	SERVICE PERIOD: 9/16/26 - 10/15/26		411.53		N	

Vendor ID: MENARD **CAPITAL ONE TRADE CREDIT** **PO Number:** **Invoice Number: MEN101926** **Amount: 406.14**
Description: — Invoice Date: 10/19/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		179.28		N	
01 1100 610 004 0 000	SUPPLIES - MS		226.86		N	

Vendor ID: CAPSAN **CAPITAL SANITARY SUPPLY** **PO Number:** **Invoice Number: CS110226** **Amount: 988.07**

Description: | Invoice Date: 11/02/2026 | Due Date: 11/05/2026 | Status: P | 1099 Amount: 0.00
Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		329.36		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		329.36		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		329.35		N	

Vendor ID: CARDMEM **CARDMEMBER SERVICES** **PO Number:** **Invoice Number: OCT 26 BARGEN CC** **Amount: 490.05**
Description: | Invoice Date: 10/30/2026 | Due Date: 11/10/2026 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 392 | Check Date: 11/10/2026 | CC: X

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 001 2 000	WORKSHOP REGISTRATION		100.00	0.00	N	
01 2120 810 001 2 000	COUNSELOR CONFERENCE REGISTRATION		230.00	0.00	N	
01 1100 580 001 2 000	PARKING FOR SAFETY CONFERENCE		4.50	0.00	N	
01 1100 580 001 2 000	PARKING FOR SAFETY CONFERENCE		10.50	0.00	N	
01 1100 610 004 0 000	FCS CLASS SUPPLIES		145.05	0.00	N	

Vendor ID: CARDMEM **CARDMEMBER SERVICES** **PO Number:** **Invoice Number: OCT 26 FORD CC** **Amount: 200.99**
Description: MEALS FOR NE MTSS CONFERENCE | Invoice Date: 10/14/2026 | Due Date: 11/10/2026 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 385 | Check Date: 11/10/2026 | CC: X

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 001 2 000	MEALS FOR NE MTSS CONFERENCE		38.40		N	
01 1100 330 002 1 000	MEALS FOR NE MTSS CONFERENCE		38.39		N	
01 1100 330 004 0 000	MEALS FOR NE MTSS CONFERENCE		38.39		N	
01 1100 330 001 2 000	MEALS FOR NE MTSS CONFERENCE		28.61		N	
01 1100 330 002 1 000	MEALS FOR NE MTSS CONFERENCE		28.60		N	
01 1100 330 004 0 000	MEALS FOR NE MTSS CONFERENCE		28.60		N	

Vendor ID: CARDMEM **CARDMEMBER SERVICES** **PO Number:** **Invoice Number: OCT 26 STOLL CC** **Amount: 150.00**
Description: | Invoice Date: 10/23/2026 | Due Date: 11/10/2026 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 386 | Check Date: 11/10/2026 | CC: X

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 643 002 1 000	NER CHAT GLINT SUB 9/12/26-9/12/27		75.00	0.00	N	
01 1200 643 001 2 000	NER CHAT GLINT SUB 9/12/26-9/12/27		75.00		N	

Vendor ID: CARDMEM **CARDMEMBER SERVICES** **PO Number:** **Invoice Number: OCT 26 TESAR CC** **Amount: 1,373.63**
Description: | Invoice Date: 10/30/2026 | Due Date: 11/10/2026 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 390 | Check Date: 11/10/2026 | CC: X

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		126.67		N	
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		126.67		N	
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		126.66		N	
01 2570 540 001 2 000	CUSTODIAN POSITION ADVERTISING		48.00		N	

01 2570 540 002 1 000	CUSTODIAN POSITION ADVERTISING	48.00		N
01 2570 540 004 0 000	CUSTODIAN POSITION ADVERTISING	48.00		N
01 2620 610 001 2 000	BOILER INDUCER MOTOR	69.14		N
01 2620 610 002 1 000	BOILER INDUCER MOTOR	69.13		N
01 2620 610 004 0 000	BOILER INDUCER MOTOR	69.13		N
01 1100 643 001 2 000	MATH CLASS SUBSCRIPTION	216.00		N
01 2610 610 001 2 000	SCRUBBER SQUEEGEE	37.28		N
01 2610 610 002 1 000	SCRUBBER SQUEEGEE	37.28		N
01 2610 610 004 0 000	SCRUBBER SQUEEGEE	37.27		N
01 1100 643 002 1 000	ELEMENTARY SUBSCRIPTION	59.88		N
01 2410 643 002 1 000	ELEMENTARY TEXTING SERVICE	15.26		N
01 2310 643 001 2 000	NURSE TEXTING SERVICE	5.09		N
01 2310 643 002 1 000	NURSE TEXTING SERVICE	5.09		N
01 2310 643 004 0 000	NURSE TEXTING SERVICE	5.08		N
01 2570 540 001 2 000	EMPLOYMENT ADVERTISING	48.39		N
01 2570 540 002 1 000	EMPLOYMENT ADVERTISING	48.39		N
01 2570 540 004 0 000	EMPLOYMENT ADVERTISING	48.38		N
01 9000 890 000 0 000	REIMB LUNCH FLY TRAP LIGHTS FOR KITCHEN	83.08		N
01 1100 330 001 2 000	REFUND OF SALES TAX	(1.42)	0.00	N
01 1100 330 002 1 000	REFUND OF SALES TAX	(1.41)	0.00	N
01 1100 330 004 0 000	REFUND OF SALES TAX	(1.41)	0.00	N

Vendor ID: CARDMEM **CARDMEMBER SERVICES** **PO Number:** **Invoice Number: OCT 26 WAGNER CC** **Amount: 55.80**

Description: Invoice Date: 10/30/2026 Due Date: 11/10/2026 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 389 Check Date: 11/10/2026 CC: X

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 580 001 2 000	STAFF TRAVEL - SEC OFFICE		55.80		N	

Vendor ID: CENTEN **CENTENNIAL ACTIVITY FUND** **PO Number:** **Invoice Number: CA110626** **Amount: 1,072.98**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 406 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 810 001 2 000	REIMB ACT - CUNE HONOR CHOIR		450.00		N	
01 2190 810 001 2 000	REIMB ACT - FCCLA REGISTRATION		130.00		N	
01 1100 810 001 2 000	REIMB ACT - ZOOLOGY CLASS FIELD TRIP		95.00		N	
01 1100 810 001 2 000	REIMB ACT - PERU CONT CHOIR FESTIVAL		250.00		N	
01 1100 610 001 2 000	REIMB ACT - POWER ADAPTER FOR KEYBOARD		16.00		N	
01 1100 610 002 1 000	REIMB ACT - POWER ADAPTER FOR KEYBOARD		15.99		N	
01 1100 610 004 0 000	REIMB ACT - POWER ADAPTER FOR KEYBOARD		15.99		N	
01 1100 810 001 2 000	REIMB ACT - CUNE HONOR BAND		100.00		N	

Vendor ID: CENTLUNCH **CENTENNIAL LUNCH** **PO Number:** **Invoice Number: CL103126** **Amount: 231.54**
Description: OCT 26 PRESCHOOL SNACKS Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 407 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1190 610 002 1 000	OCT 26 PRESCHOOL SNACKS		231.54		N	

Vendor ID: CENTLUNCH **CENTENNIAL LUNCH** **PO Number:** **Invoice Number: CL110526** **Amount: 144.20**
Description: OCT 26 SUB LUNCHES Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 407 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 890 001 2 000	OCT 26 SUB LUNCHES		48.07		N	
01 1100 890 002 1 000	OCT 26 SUB LUNCHES		48.07		N	
01 1100 890 004 0 000	OCT 26 SUB LUNCHES		48.06		N	

Vendor ID: CENTMAR **CENTENNIAL MARKET** **PO Number:** **Invoice Number: CM110226** **Amount: 27.29**
Description: Invoice Date: 11/02/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		27.29		N	

Vendor ID: CENTRALVAL **CENTRAL VALLEY AG** **PO Number:** **Invoice Number: CVA103126** **Amount: 14,243.28**
Description: OCT 26 FUEL Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 408 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 626 001 2 000	GAS & OIL		4,443.88		N	
01 2710 626 002 1 000	GAS & OIL		4,443.88		N	
01 2710 626 004 0 000	GAS & OIL		4,443.88		N	
01 2712 626 001 2 000	GAS & OIL		90.73		N	
01 2712 626 002 1 000	GAS & OIL		90.73		N	
01 2712 626 004 0 000	GAS & OIL		90.73		N	
01 2650 626 001 2 000	GAS/OIL-SUPP VEH		213.15		N	
01 2650 626 002 1 000	GAS & OIL		213.15		N	
01 2650 626 004 0 000	GAS & OIL		213.15		N	

Vendor ID: CENTURY **CENTURY HOUSE CHIROPRACTIC, INC.** **PO Number:** **Invoice Number: 11083309** **Amount: 94.00**
Description: DOT EXAM Invoice Date: 10/22/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 890 001 2 000	DOT EXAM		31.33		N	
01 2710 890 002 1 000	DOT EXAM		31.34		N	
01 2710 890 004 0 000	DOT EXAM		31.33		N	

Vendor ID: CINTAS **CINTAS CORP** **PO Number:** **Invoice Number: CI103126** **Amount: 191.52**
Description: Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		63.84		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		63.84		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		63.84		N	

Vendor ID: COLUSOF **COLUMN SOFTWARE PBC** **PO Number:** **Invoice Number: CS110226** **Amount: 243.46**

Description: LEGAL NOTICE Invoice Date: 11/02/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 540 001 2 000	LEGAL NOTICE		81.15		N	
01 2310 540 002 1 000	LEGAL NOTICE		81.16		N	
01 2310 540 004 0 000	LEGAL NOTICE		81.15		N	

Vendor ID: CORNHU **CORNHUSKER INT. TRUCKS INC** **PO Number:** **Invoice Number: CI103126** **Amount: 93.00**

Description: SWITCH Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 93.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 001 2 000	SWITCH		31.00	31.00	N	
01 2710 610 002 1 000	SWITCH		31.00	31.00	N	
01 2710 610 004 0 000	SWITCH		31.00	31.00	N	

Vendor ID: CROWN **CROWNE PLAZA KEARNEY** **PO Number:** **Invoice Number: CP101326** **Amount: 651.80**

Description: Invoice Date: 10/13/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 001 2 000	HOTEL FOR CONFERENCE		217.27		N	
01 1100 330 002 1 000	HOTEL FOR CONFERENCE		217.27		N	
01 1100 330 004 0 000	HOTEL FOR CONFERENCE		217.26		N	

Vendor ID: CULLIG **CULLIGAN OF CRETE** **PO Number:** **Invoice Number: CUL103126** **Amount: 203.65**

Description: WATER SOFTENER SALT Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 001 2 000	WATER SOFTENER SALT		67.88		N	
01 2610 610 002 1 000	WATER SOFTENER SALT		67.89		N	
01 2610 610 004 0 000	WATER SOFTENER SALT		67.88		N	

Vendor ID: DASSTAT **DAS STATE ACCTG - CENTRAL FINANCE OCIO** **PO Number:** **Invoice Number: 1542462** **Amount: 321.20**

Description: Invoice Date: 10/13/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 530 001 2 000	COMMUNICATIONS		107.07		N	
01 1100 530 002 1 000	COMMUNICATIONS		107.07		N	

01 1100 530 004 0 000	COMMUNICATIONS		107.06	N

Vendor ID: DEY **DEY, JULIE** **PO Number:** **Invoice Number: JD101226** **Amount: 56.75**
Description: ROOM SUPPLIES Invoice Date: 10/12/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 004 0 000	ROOM SUPPLIES		56.75		N	

Vendor ID: DIETZE **DIETZE MUSIC** **PO Number:** **Invoice Number: DM102526** **Amount: 284.72**
Description: Invoice Date: 10/25/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		170.99		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		32.63		N	
01 1100 610 004 0 000	SUPPLIES - MS		81.10		N	

Vendor ID: ESU5 **EDUCATIONAL SERVICE UNIT #5** **PO Number:** **Invoice Number: ESU100126** **Amount: 929.88**
Description: Invoice Date: 10/01/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 382 001 2 000	DISTANCE EDUCATION/TELECOMM		259.96		N	
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		259.96		N	
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		259.96		N	
01 1100 643 001 2 000	DMARCIAN ANNUAL SUBSCRIPTION		50.00		N	
01 1100 643 002 1 000	DMARCIAN ANNUAL SUBSCRIPTION		50.00		N	
01 1100 643 004 0 000	DMARCIAN ANNUAL SUBSCRIPTION		50.00		N	

Vendor ID: ESU6 **EDUCATIONAL SERVICE UNIT #6** **PO Number:** **Invoice Number: ESU102926** **Amount: 470.00**
Description: Invoice Date: 10/29/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 001 2 000	STAFF DEVELOPMENT		96.67		N	
01 1100 330 002 1 000	STAFF DEVELOPMENT		151.67		N	
01 1100 330 004 0 000	STAFF DEVELOPMENT		171.66		N	
01 1200 330 002 1 000	STAFF DEVELOPMENT		50.00		N	

Vendor ID: FILCARE **FILTER CARE OF NEBRASKA** **PO Number:** **Invoice Number: FC103026** **Amount: 115.70**
Description: Invoice Date: 10/30/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 001 2 000	SUPPLIES		38.57		N	
01 2710 610 002 1 000	SUPPLIES		38.57		N	
01 2710 610 004 0 000	SUPPLIES		38.56		N	

Vendor ID: FORTSIL **FORTNER, SILAS** **PO Number:** **Invoice Number: SF110626** **Amount: 84.85**

Description: | Invoice Date: 11/06/2026 | Due Date: 11/06/2026 | Status: P | 1099 Amount: 0.00
Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 610 001 2 000	SUPPLIES		28.29		N	
01 2620 610 002 1 000	SUPPLIES		28.28		N	
01 2620 610 004 0 000	SUPPLIES		28.28		N	

Vendor ID: GOPHYS **GO PHYSICAL THERAPY** **PO Number:** **Invoice Number: GO110526** **Amount: 11,652.03**

Description: SEPT 26 BILL | Invoice Date: 11/05/2026 | Due Date: 11/05/2026 | Status: P | 1099 Amount: 11,652.03
Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 6408 340 002 1 501	OT AGE 0-2		40.00	40.00	N	
01 6408 340 002 1 502	OT AGE 3-4		1,760.00	1,760.00	N	
01 6408 334 002 1 502	OT AGE 3-4 TRAVEL TIME		357.50	357.50	N	
01 6408 334 002 1 502	OT AGE 3-4 MILEAGE		296.40	296.40	N	
01 6408 340 002 1 503	OT SCHOOL AGE CENTENNIAL		2,500.00	2,500.00	N	
01 6408 340 004 0 503	OT SCHOOL AGE CENTENNIAL		500.00	500.00	N	
01 6408 340 001 2 503	OT SCHOOL AGE CENTENNIAL		560.00	560.00	N	
01 6408 334 002 1 503	OT SCHOOL AGE TRAVEL TIME		330.00	330.00	N	
01 6408 334 002 1 503	OT SCHOOL AGE MILEAGE		273.60	273.60	N	
01 6412 340 002 1 503	OT SCHOOL AGE NON-PUBLIC		240.00	240.00	N	
01 6408 340 002 1 504	PT AGE 0-2		420.00	420.00	N	
01 6408 334 002 1 504	PT AGE 0-2 TRAVEL TIME		68.75	68.75	N	
01 6408 334 002 1 504	PT AGE 0-2 MILEAGE		58.52	58.52	N	
01 6408 340 002 1 506	PT SCHOOL AGE CENTENNIAL		1,040.00	1,040.00	N	
01 6408 340 004 0 506	PT SCHOOL AGE CENTENNIAL		380.00	380.00	N	
01 6408 340 001 2 506	PT SCHOOL AGE CENTENNIAL		420.00	420.00	N	
01 6408 334 002 1 506	PT SCHOOL AGE CENTENNIAL TRAVEL		288.75	288.75	N	
01 6408 334 002 1 506	PT SCHOOL AGE CENTENNIAL MILEAGE		310.84	310.84	N	
01 6412 340 002 1 506	PT SCHOOL AGE NON-PUBLIC		160.00	160.00	N	
01 2151 340 001 2 510	SLP SCHOOL AGE		145.00	145.00	N	
01 2151 334 001 2 510	SLP SCHOOL AGE TRAVEL TIME		13.75	13.75	N	
01 2151 334 001 2 510	SLP SCHOOL AGE MILEAGE		10.64	10.64	N	
01 6408 340 002 1 507	VISION AGE 0-2		31.50	31.50	N	
01 6408 334 002 1 507	VISION AGE 0-2 TRAVEL TIME		13.75	13.75	N	
01 6408 334 002 1 507	VISION AGE 0-2 MILEAGE		7.60	7.60	N	
01 6408 340 002 1 508	VISION AGE 3-4		267.75	267.75	N	
01 6408 334 002 1 508	VISION AGE 3-4 TRAVEL TIME		27.50	27.50	N	
01 6408 334 002 1 508	VISION AGE 3-4 MILEAGE		19.76	19.76	N	
01 6408 340 002 1 509	VISION SCHOOL AGE		834.75	834.75	N	
01 6408 340 004 0 509	VISION SCHOOL AGE		63.00	63.00	N	
01 6408 334 002 1 509	VISION SCHOOL AGE TRAVEL TIME		123.75	123.75	N	
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE		88.92	88.92	N	

Vendor ID: GRAING **GRAINGER** **PO Number:** **Invoice Number: GR110626** **Amount: 751.57**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 610 001 2 000	SUPPLIES		229.83		N	
01 2620 610 002 1 000	SUPPLIES		229.82		N	
01 2620 610 004 0 000	SUPPLIES		229.82		N	
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		20.70		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		20.70		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		20.70		N	

Vendor ID: GUMDROP **GUMDROP BOOKS** **PO Number:** **Invoice Number: GB110526** **Amount: 2,490.89**

Description:
Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		2,490.89		N	

Vendor ID: HSPLMG **H & S PLUMBING AND HEATING** **PO Number:** **Invoice Number: 41025876** **Amount: 658.60**

Description: PLUMBING WORK - LEAK IN HS COMMON RR
Invoice Date: 10/22/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 431 001 2 000	PLUMBING WORK - LEAK IN HS COMMON RR		219.54		N	
01 2620 431 002 1 000	PLUMBING WORK - LEAK IN HS COMMON RR		219.53		N	
01 2620 431 004 0 000	PLUMBING WORK - LEAK IN HS COMMON RR		219.53		N	

Vendor ID: HANDSOF **HANDS OF THE HEARTLAND** **PO Number:** **Invoice Number: 1860** **Amount: 10,672.77**

Description: OCT 26 TUITION
Invoice Date: 11/05/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 561 001 2 000	OCT 26 TUITION		10,672.77		N	

Vendor ID: HDSUPPLYFO **HD SUPPLY FACILITIES MAINTENANCE LTD** **PO Number:** **Invoice Number: HD110626** **Amount: 855.98**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		214.52		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		214.52		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		214.53		N	
01 2630 610 001 2 000	SUPPLIES		70.80		N	
01 2630 610 002 1 000	SUPPLIES		70.81		N	
01 2630 610 004 0 000	SUPPLIES		70.80		N	

Vendor ID: INSPIRA **INSPIRA FINANCIAL HEALTH** **PO Number:** **Invoice Number: 21117-2211638** **Amount: 100.00**
Description: OCT 26 FSA/DEP CARE FEES Invoice Date: 10/10/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 310 001 2 000	OCT 26 FSA/DEP CARE FEES		33.34	0.00	N	
01 2310 310 002 1 000	OCT 26 FSA/DEP CARE FEES		33.33	0.00	N	
01 2310 310 004 0 000	OCT 26 FSA/DEP CARE FEES		33.33	0.00	N	

Vendor ID: IXL **IXL LEARNING** **PO Number:** **Invoice Number: S579722** **Amount: 3,412.50**
Description: IXL SITE LICENSE Invoice Date: 08/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 001 2 000	IXL SITE LICENSE		1,137.50		N	
01 1100 643 002 1 000	IXL SITE LICENSE		1,137.50		N	
01 1100 643 004 0 000	IXL SITE LICENSE		1,137.50		N	

Vendor ID: JWPEPPERSO **J.W. PEPPER & SON, INC** **PO Number:** **Invoice Number: JW102626** **Amount: 615.78**
Description: Invoice Date: 10/26/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		195.00		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		118.50		N	
01 1100 610 004 0 000	SUPPLIES - MS		302.28		N	

Vendor ID: JENSEN **JENSEN LUMBER CO** **PO Number:** **Invoice Number: JL103126** **Amount: 65.66**
Description: Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 1 000	ART SUPPLIES		65.66		N	

Vendor ID: KOPCHOS **KOPCHOS SANITATION, INC** **PO Number:** **Invoice Number: KO103126** **Amount: 1,202.50**
Description: OCT TRASH Invoice Date: 10/31/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		400.83		N	
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		400.84		N	
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		400.83		N	

Vendor ID: KSBLAW **KSB SCHOOL LAW** **PO Number:** **Invoice Number: 22612** **Amount: 177.00**
Description: SPED & SALE OF PROPERTY QUESTIONS Invoice Date: 11/02/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 177.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2330 317 001 2 000	LEGAL FEES-BD OF ED		59.00	59.00	N	
01 2330 317 002 1 000	LEGAL SERVICES		59.00	59.00	N	

01 2330 317 004 0 000	LEGAL SERVICES	59.00	59.00	N

Vendor ID: KUCEMCK **KUCERA, MCKENNA** **PO Number:** **Invoice Number: MK103126** **Amount: 59.88**
Description: BLOOKET SUBSCRIPTION 10/31/26 - 10/31/27 Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 002 1 000	TECHNOLOGY CLOUD SOFTWARE - ELEM		59.88		N	

Vendor ID: LIEDLODGE **Lied Lodge** **PO Number:** **Invoice Number: LL101426** **Amount: 370.00**
Description: FIELD TRIP ADMISSION Invoice Date: 10/14/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 810 002 1 000	FIELD TRIP ADMISSION		370.00		N	

Vendor ID: MCCOR **MCCORMICK'S HEATING & AIR CONDITIONING** **PO Number:** **Invoice Number: 21001082863** **Amount: 4,894.18**
Description: Invoice Date: 11/02/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 431 001 2 000	NON-TECH REPAIRS		1,631.40		N	
01 2620 431 002 1 000	NON-TECH REPAIRS		1,631.39		N	
01 2620 431 004 0 000	NON-TECH REPAIRS		1,631.39		N	

Vendor ID: MOREELI **MORENZONI, ELIZABETH** **PO Number:** **Invoice Number: LM110526** **Amount: 46.47**
Description: Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		46.47		N	

Vendor ID: NCSPEAR **NCS PEARSON INC** **PO Number:** **Invoice Number: NCS110626** **Amount: 112.40**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2141 610 001 2 000	SUPPLIES		13.03		N	
01 2141 610 002 1 000	SUPPLIES		13.04		N	
01 2141 610 004 0 000	SUPPLIES		13.03		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		73.30		N	

Vendor ID: NCSA **NE COUNCIL OF SCHOOL ADMIN** **PO Number:** **Invoice Number: 93749** **Amount: 360.00**
Description: SCHOOL SAFETY & SECURITY SUMMIT Invoice Date: 10/07/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 001 2 000	STAFF DEVELOPMENT		120.00		N	
01 1100 330 002 1 000	STAFF DEVELOPMENT		120.00		N	
01 1100 330 004 0 000	STAFF DEVELOPMENT		120.00		N	

Vendor ID: NSC **NEBRASKA SAFETY CENTER** **PO Number:** **Invoice Number: 57-16578** **Amount: 780.00**

Description: BUS & PASS ENDORSEMENT CLASSES - 2 PEOPL | Invoice Date: 11/04/2026 | Due Date: 11/06/2026 | Status: P | 1099 Amount: 0.00

Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 890 001 2 000	BUS & PASS ENDORSEMENT CLASSES - 2 PEOPL		260.00	0.00		N
01 2710 890 002 1 000	BUS & PASS ENDORSEMENT CLASSES - 2 PEOPL		260.00	0.00		N
01 2710 890 004 0 000	BUS & PASS ENDORSEMENT CLASSES - 2 PEOPL		260.00	0.00		N

Vendor ID: MATHTG **NIPPON SANSO MATHESON, INC** **PO Number:** **Invoice Number: MA103126** **Amount: 611.83**

Description: | Invoice Date: 10/31/2026 | Due Date: 11/05/2026 | Status: P | 1099 Amount: 0.00

Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		611.83		N	

Vendor ID: NORRISPPD **NORRIS PUBLIC POWER DISTRICT** **PO Number:** **Invoice Number: NPPD110226** **Amount: 11,215.92**

Description: SERVICE PERIOD 10/1/26 - 11/1/26 | Invoice Date: 11/02/2026 | Due Date: 11/05/2026 | Status: AP | 1099 Amount: 0.00

Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 409 | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 621 001 2 000	SERVICE PERIOD 10/1/26 - 11/1/26		3,738.64		N	
01 2610 621 002 1 000	SERVICE PERIOD 10/1/26 - 11/1/26		3,738.64		N	
01 2610 621 004 0 000	SERVICE PERIOD 10/1/26 - 11/1/26		3,738.64		N	

Vendor ID: ONESOURCE **ONE SOURCE BACKGROUND COMPANY** **PO Number:** **Invoice Number: 2022219607** **Amount: 130.00**

Description: OCT 26 BACKGROUND CHECKS | Invoice Date: 11/05/2026 | Due Date: 11/05/2026 | Status: P | 1099 Amount: 0.00

Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 340 001 2 000	OCT 26 BACKGROUND CHECKS		43.34		N	
01 2310 340 002 1 000	OCT 26 BACKGROUND CHECKS		43.33		N	
01 2310 340 004 0 000	OCT 26 BACKGROUND CHECKS		43.33		N	

Vendor ID: PACSAVSEW **PAC N SAVE - SEWARD** **PO Number:** **Invoice Number: PS110126** **Amount: 105.72**

Description: | Invoice Date: 11/01/2026 | Due Date: 11/05/2026 | Status: P | 1099 Amount: 0.00

Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	SUPPLIES - SECONDARY		72.27		N	
01 1100 610 004 0 000	SUPPLIES - MS		33.45		N	

Vendor ID: POSTM **POSTMASTER** **PO Number:** **Invoice Number: USPS110626** **Amount: 246.00**

Description: STAMPS | Invoice Date: 11/06/2026 | Due Date: 11/06/2026 | Status: P | 1099 Amount: 0.00

Sequence: 1 | Check Type: Check | Checking Account ID: 1 | Check Number: | Check Date: 11/09/2026 | CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 531 001 2 000	POSTAGE		82.00		N	

01 2510 531 002 1 000	POSTAGE	82.00	N
01 2510 531 004 0 000	POSTAGE	82.00	N

Vendor ID: SCHOLBC **SCHOLASTIC INC** **PO Number:** **Invoice Number: 15672208** **Amount: 128.00**
Description: Invoice Date: 10/28/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1190 610 002 1 000	BOOKS		128.00		N	

Vendor ID: UNITE **SEGRA** **PO Number:** **Invoice Number: SI-26-088834** **Amount: 840.60**
Description: Invoice Date: 11/01/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 530 001 2 000	COMMUNICATIONS		280.20		N	
01 1100 530 002 1 000	COMMUNICATIONS		280.20		N	
01 1100 530 004 0 000	COMMUNICATIONS		280.20		N	

Vendor ID: SEWARDCOU1 **Seward County Independent** **PO Number:** **Invoice Number: 255430** **Amount: 130.00**
Description: 1 YEAR SUBSCRIPTION - 2 ACCOUNTS Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 2 000	ANNUAL SUBSCRIPTION		21.67	0.00	N	
01 1100 610 002 1 000	ANNUAL SUBSCRIPTION		21.67	0.00	N	
01 1100 610 004 0 000	ANNUAL SUBSCRIPTION		21.66	0.00	N	
01 2220 640 001 2 000	ANNUAL SUBSCRIPTION		21.67	0.00	N	
01 2220 640 002 1 000	ANNUAL SUBSCRIPTION		21.67	0.00	N	
01 2220 640 004 0 000	ANNUAL SUBSCRIPTION		21.66	0.00	N	

Vendor ID: SHAFCOM **SHAFFER COMMUNICATIONS, INC** **PO Number:** **Invoice Number: 26-1113** **Amount: 35.00**
Description: REPROGRAM RADIO Invoice Date: 10/29/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2670 431 001 2 000	REPROGRAM RADIO		11.67		N	
01 2670 431 002 2 000	REPROGRAM RADIO		11.67		N	
01 2670 431 004 2 000	REPROGRAM RADIO		11.66		N	

Vendor ID: SHAPENE **SHAPE NEBRASKA** **PO Number:** **Invoice Number: 2026** **Amount: 180.00**
Description: CONFERENCE REGISTRATION Invoice Date: 11/03/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 001 2 000	CONFERENCE REGISTRATION		180.00		N	

Vendor ID: SMELMEG **SMELKER, MEGAN** **PO Number:** **Invoice Number: MS110526** **Amount: 230.89**
Description: MILEAGE 303.8 MILES @ .76 Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 6200 334 002 1 000	MILEAGE 303.8 MILES @ .76		230.89	0.00	N	

Vendor ID: TREVIPAY **TreviPay** **PO Number:** **Invoice Number: WM103126** **Amount: 76.68**

Description: Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		61.58		N	
01 1200 610 001 2 000	SUPPLIES - SEC SPED		3.13		N	
01 1200 610 004 0 000	SUPPLIES 6-8		3.13		N	
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		2.95		N	
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		2.94		N	
01 2130 610 004 0 000	SUPPLIES		2.95		N	

Vendor ID: UTPART **UTICA PARTS & SERVICE** **PO Number:** **Invoice Number: UP103126** **Amount: 220.64**

Description: Invoice Date: 10/31/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 001 2 000	SUPPLIES		73.55		N	
01 2710 610 002 1 000	SUPPLIES		73.55		N	
01 2710 610 004 0 000	SUPPLIES		73.54		N	

Vendor ID: VENTRIS **VENTRIS LEARNING** **PO Number:** **Invoice Number: 20267594** **Amount: 1,505.00**

Description: Invoice Date: 09/25/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 640 002 1 000	TEXTBOOKS - ELEM		1,505.00		N	

Vendor ID: VERIZONC **VERIZON CONNECT** **PO Number:** **Invoice Number: 352000097249** **Amount: 341.10**

Description: Invoice Date: 11/02/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 643 001 2 000	WEB/CLOUD SOFTWARE		113.70		N	
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		113.70		N	
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		113.70		N	

Vendor ID: VERIZON **VERIZON WIRELESS** **PO Number:** **Invoice Number: VZ100126** **Amount: 60.08**

Description: Invoice Date: 10/01/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 382 001 2 000	DISTANCE EDUCATION/TELECOMM		20.02		N	
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		20.03		N	
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		20.03		N	

Vendor ID: VILLAG **VILLAGE OF UTICA** **PO Number:** **Invoice Number: VU102026** **Amount: 1,390.23**

Description: SERVICE PERIOD: 9/21/26 - 10/17/26 Invoice Date: 10/20/2026 Due Date: 11/05/2026 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 410 Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 621 001 2 000	SERVICE PERIOD: 9/21/26 - 10/17/26		463.41		N	
01 2610 621 002 1 000	SERVICE PERIOD: 9/21/26 - 10/17/26		463.41		N	
01 2610 621 004 0 000	SERVICE PERIOD: 9/21/26 - 10/17/26		463.41		N	

Vendor ID: WARMMOL WARM, MOLLY **PO Number:** **Invoice Number: MW110526** **Amount: 11.36**
Description: ART SUPPLIES Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 1 000	ART SUPPLIES		11.36		N	

Vendor ID: WINDST WINDSTREAM **PO Number:** **Invoice Number: WI110426** **Amount: 455.10**
Description: OCT 2026 SERVICE Invoice Date: 11/04/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 382 001 2 000	DISTANCE EDUCATION/TELECOMM		151.70		N	
01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM		151.70		N	
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM		151.70		N	

Vendor ID: WORTH WORTHINGTON DIRECT **PO Number:** **Invoice Number: INV434309-CEN024** **Amount: 454.00**
Description: DESK Invoice Date: 11/03/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 733 001 2 000	DESK		454.00		N	

Vendor ID: YODEMIC YODER, MICHELLE **PO Number:** **Invoice Number: MY110526** **Amount: 135.66**
Description: OCT 26 MILEAGE Invoice Date: 11/05/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2712 332 002 1 000	OCT 26 MILEAGE		135.66		N	

Vendor ID: ZITO ZITO BUSINESS **PO Number:** **Invoice Number: 476915** **Amount: 156.64**
Description: SERVICE PERIOD: 11/1/26 - 11/30/26 Invoice Date: 11/01/2026 Due Date: 11/05/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 530 001 2 000	SERVICE PERIOD: 11/1/26 - 11/30/26		52.21		N	
01 1100 530 002 1 000	SERVICE PERIOD: 11/1/26 - 11/30/26		52.21		N	
01 1100 530 004 0 000	SERVICE PERIOD: 11/1/26 - 11/30/26		52.22		N	

Vendor ID: ZOROCOM ZORO.COM **PO Number:** **Invoice Number: INV20412128** **Amount: 658.27**
Description: Invoice Date: 11/05/2026 Due Date: 11/06/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: Check Date: 11/09/2026 CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2610 610 001 2 000	CUSTODIAL SUPPLIES	53.54	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES	53.53	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES	53.53	N
01 2620 610 001 2 000	SUPPLIES	197.39	N
01 2620 610 002 1 000	SUPPLIES	197.39	N
01 2620 610 004 0 000	SUPPLIES	197.38	N
01 1200 610 001 2 000	RETURN WALL CABINET	(31.50)	N
01 1200 610 002 1 000	RETURN WALL CABINET	(31.49)	N
01 1200 610 004 0 000	RETURN WALL CABINET	(31.50)	N

Report 1099 Total: 11,922.03

Report Total: 103,549.90

Vendor Name	Vendor Description	Amount
Checking 1		
Checking Account: 1 Fund: 01 GENERAL FUND		
ALL COPY PRODUCTS, INC	SUPPLIES	1,558.27
ALL COPY PRODUCTS	COPIER LEASE	447.89
AMAZON CAPITAL SERVICES	SUPPLIES	306.07
AMGL CPA & ADVISORS	AUDIT	17,550.00
AMPLIFY EDUCATION, INC	CLOUD SOFTWARE	70.00
ARNOLD MOTOR SUPPLY	AUTO PARTS	513.98
BEAVER HARDWARE	FACILITY SUPPLIES	80.65
BEL-CON REFUSE	RECYCLING SERVICE	67.00
BLACK HILLS ENERGY	NATURAL GAS	1,234.61
CAPITAL ONE TRADE CREDIT	FACILITY SUPPLIES	406.14
CAPITAL SANITARY SUPPLY		988.07
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,072.98
CENTENNIAL LUNCH	TRANSFER	375.74
CENTENNIAL MARKET	FOOD/SUPPLIES	27.29
CENTRAL VALLEY AG	FUEL	14,243.28
CENTURY HOUSE CHIROPRACTIC, INC.	DOT PHYSICALS	94.00
CINTAS CORP		191.52
COLUMN SOFTWARE PBC		243.46
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	93.00
CROWNE PLAZA KEARNEY	LODGING	651.80
CULLIGAN OF CRETE	SUPPLIES	203.65
DAS STATE ACCTG - CENTRAL FINANCE OCIO		321.20
DEY, JULIE	REIMBURSEMENT	56.75
DIETZE MUSIC	SHEET MUSIC/EQUIP	284.72
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	929.88
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	470.00
FILTER CARE OF NEBRASKA	SUPPLIES	115.70
FORTNER, SILAS		84.85
GO PHYSICAL THERAPY	PHYSICAL THERAPY	11,652.03
GRAINGER	FACILITY SUPPLIES	751.57
GUMDROP BOOKS	BOOKS	2,490.89
H & S PLUMBING AND HEATING	PLUMBING	658.60
HANDS OF THE HEARTLAND	TUITION	10,672.77
HD SUPPLY FACILITIES MAINTENANCE LTD		855.98
INSPIRA FINANCIAL HEALTH	FEES	100.00
IXL LEARNING	CLOUD SOFTWARE	3,412.50
J.W. PEPPER & SON, INC	MUSIC	615.78
JENSEN LUMBER CO	SUPPLIES	65.66
KOPCHOS SANITATION, INC	SERVICES	1,202.50
KSB SCHOOL LAW	LEGAL SERVICE	177.00
KUCERA, MCKENNA	REIMBURSEMENT	59.88
Lied Lodge	FIELD TRIP FEE	370.00
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	4,894.18
MORENZONI, ELIZABETH	REIMBURSEMENT	46.47

Vendor Name	Vendor Description	Amount
NCS PEARSON INC		112.40
NE COUNCIL OF SCHOOL ADMIN	FEES	360.00
NEBRASKA SAFETY CENTER	BUS DRIVER CLASS	780.00
NIPPON SANSO MATHESON, INC	WELDING SUPPLIES	611.83
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	11,215.92
ONE SOURCE BACKGROUND COMPANY	SERVICES	130.00
PAC N SAVE - SEWARD	SUPPLIES	105.72
POSTMASTER	STAMPS	246.00
SCHOLASTIC INC		128.00
SEGRA	WAN FIBER	840.60
Seward County Independent		130.00
SHAFFER COMMUNICATIONS, INC	REPAIRS	35.00
SHAPE NEBRASKA	STAFF DEV	180.00
SMELKER, MEGAN		230.89
TreviPay		76.68
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	220.64
VENTRIS LEARNING		1,505.00
VERIZON CONNECT	FLEET GPS	341.10
VERIZON WIRELESS	CELL PHONES	60.08
VILLAGE OF UTICA	WATER/SEWER	1,390.23
WARM, MOLLY	REIMBURSEMENT	11.36
WINDSTREAM	TELEPHONE	455.10
WORTHINGTON DIRECT	FURNITURE/EQUIPMENT	454.00
YODER, MICHELLE		135.66
ZITO BUSINESS	INTERNET SERVICE	156.64
ZORO.COM	FACILITY SUPPLIES	658.27

Fund Total: 101,279.43

Checking Account Total: 101,279.43

Nov 2026 Board Meeting
Oct 2026 Bank Statements

CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT

FUND	BANK	TYPE OF INVESTMENT			AMOUNT	INT. REC.	
Lunch Fund	First Bank of Utica	Checking			$39,973.81		
				Total	$39,973.81		
Depreciation Fund	Farmers & Merchants	MMA			$45,604.33	$2.27	
				Total	$45,604.33		
Unemployment Ins.	Cornerstone Bank	CD			$64,202.55		(Renewed @ 3.70%, matures on 11/24/26)
	Cornerstone Bank	MMA			$7,470.29	$5.44	
				Total	$71,672.84	$5.44	
Building Fund	First Bank of Utica	Building Fund			$794,523.48	$1,833.45	
	Cornerstone Bank	Bond Account			$3,833,217.64	$10,972.71	
Bond Fund	First Bank of Utica	Bond Fund			$948,451.60	$2,186.91	
				Total	$5,576,192.72	$14,993.07	
General Account	York State, Gresham	CD			$212,139.15		13 month - renewed 5/8/2026 @ 3.50%; matures 6/8/2027
	First Bank of Utica	PayFlex Acct			$19,656.94		
	Cornerstone	CD			$524,932.06	$1,591.53	(Renewed @ 3.70%, matures on 4/18/27)
	First Bank of Utica	MMA			$1,031,974.33	$2,404.68	
				Total	$1,788,702.48		
	First Bank of Utica	Checking			$1,002,902.15	$1,598.98	
		General Fund Total	$2,791,604.63				
		Total Invested All Accounts Combined			$8,525,048.33		

Total amount invested at Farmers & Merchants	$45,604.33
Total amount invested at First Bank of Utica	$3,837,482.31
Total amount invested at Cornerstone Bank, Waco . .	$4,429,822.54
Total amount invested at York State, Gresham	$212,139.15
Total Invested	$8,525,048.33

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 2000	ELEM BACKPACK FUND BALANCE	3,800.00	0.00	300.00	0.00	0.00	0.00	4,100.00
05 704 2001	ELEM BOOKS FUND BALANCE	174.04	0.00	0.00	0.00	0.00	0.00	174.04
05 704 2002	ELEM BOXTOPS FUND BALANCE	1,716.25	42.00	0.00	0.00	0.00	0.00	1,674.25
05 704 2003	ELEM FUNDRAISER FUND BALANCE	11,375.84	6,449.75	17,123.00	0.00	0.00	0.00	22,049.09
05 704 2004	ELEM GENERAL FUND BALANCE	3,681.29	718.00	132.00	0.00	0.00	0.00	3,095.29
05 704 2005	ELEM Girls on the Run FUND BALANCE	461.10	0.00	0.00	0.00	0.00	0.00	461.10
05 704 2008	ELEM SUPPLIES GRANT FUND BALANCE	242.62	242.62	0.00	0.00	0.00	0.00	0.00
05 704 2009	ELEM CAMP INVENTION FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Total: 05	21,451.14	7,452.37	17,555.00	0.00	0.00	0.00	31,553.77

Regular; Beginning Month 10/2026; Processing Month 11/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	Fund Balance	(29,966.40)	0.00	85.06	0.00	0.00	0.00	(29,881.34)
05 704 0003	ATHLETICS FUND BALANCE	(41,162.10)	20,565.62	13,349.93	0.00	0.00	0.00	(48,377.79)
05 704 0050	CONCESSIONS FUND BALANCE	28,141.39	9,941.16	3,610.94	0.00	0.00	0.00	21,811.17
05 704 0052	BRONCO STORE FUND BALANCE	791.59	231.59	0.00	0.00	0.00	0.00	560.00
05 704 0053	MARKET 67 FUND BALANCE	2,916.63	0.00	150.53	0.00	0.00	0.00	3,067.16
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,854.92	0.00	0.00	0.00	0.00	0.00	1,854.92
05 704 0058	REFUELING STATION FUND BALANCE	(179.19)	1,942.80	875.40	0.00	0.00	0.00	(1,246.59)
05 704 0103	DISTRICT EVENTS FUND BALANCE	14,136.92	5,313.48	1,530.54	0.00	0.00	0.00	10,353.98
05 704 0104	BOYS BASKETBALL FUND BALANCE	2,119.59	953.65	250.00	0.00	0.00	0.00	1,415.94
05 704 0105	CROSS COUNTRY FUND BALANCE	161.77	75.00	17.00	0.00	0.00	0.00	103.77
05 704 0106	FOOTBALL FUND BALANCE	8,082.03	174.04	73.00	0.00	0.00	0.00	7,980.99
05 704 0107	GIRLS BASKETBALL FUND BALANCE	(285.84)	18.00	2,003.74	0.00	0.00	18.00	1,717.90
05 704 0108	GOLF FUND BALANCE	228.86	0.00	0.00	0.00	0.00	0.00	228.86
05 704 0109	SOFTBALL FUND BALANCE	1,740.88	1,544.64	253.00	0.00	0.00	0.00	449.24
05 704 0115	TRACK FUND BALANCE	294.02	0.00	0.00	0.00	0.00	0.00	294.02
05 704 0116	VOLLEYBALL FUND BALANCE	3,327.16	641.86	888.01	0.00	0.00	0.00	3,573.31
05 704 0117	WRESTLING FUND BALANCE	2,184.80	0.00	0.00	0.00	0.00	0.00	2,184.80
05 704 0118	BASEBALL FUND BALANCE	676.70	0.00	0.00	0.00	0.00	0.00	676.70
05 704 0119	GIRLS WRESTLING FUND BALANCE	2,578.11	0.00	602.31	0.00	0.00	0.00	3,180.42
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	(21.65)	0.00	0.00	0.00	0.00	0.00	(21.65)
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,067.29	0.00	0.00	0.00	0.00	0.00	1,067.29
05 704 0215	JH TRACK FUND BALANCE	251.58	0.00	0.00	0.00	0.00	0.00	251.58
05 704 0216	JH VOLLEYBALL FUND BALANCE	(303.39)	0.00	155.69	0.00	0.00	0.00	(147.70)
05 704 0218	JH STUDENT COUNCIL FUND BALANCE	120.73	0.00	0.00	0.00	0.00	0.00	120.73
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	168.40	0.00	759.94	0.00	0.00	0.00	928.34
05 704 0303	DANCE/CHEER FUND BALANCE	(7,700.58)	72.36	50.00	0.00	0.00	0.00	(7,722.94)
05 704 0304	E-SPORTS FUND BALANCE	(137.10)	0.00	0.00	0.00	0.00	0.00	(137.10)
05 704 0305	FBLA FUND BALANCE	(107.91)	0.00	535.66	0.00	0.00	0.00	427.75
05 704 0306	FCCLA FUND BALANCE	(3,426.72)	5,571.44	6,620.53	0.00	0.00	0.00	(2,377.63)
05 704 0307	FFA FUND BALANCE	41,592.22	4,279.78	(1,952.67)	0.00	0.00	0.00	35,359.77
05 704 0308	MUSICAL FUND BALANCE	2,532.52	0.00	0.00	0.00	0.00	0.00	2,532.52
05 704 0309	NHS FUND BALANCE	276.06	0.00	0.00	0.00	0.00	0.00	276.06
05 704 0311	ONE ACT FUND BALANCE	(1,588.12)	0.00	280.99	0.00	0.00	0.00	(1,307.13)
05 704 0312	QUIZ BOWL FUND BALANCE	472.63	(200.00)	0.00	0.00	0.00	0.00	672.63
05 704 0313	SHOW CHOIR FUND BALANCE	(9,647.64)	0.00	367.17	0.00	0.00	0.00	(9,280.47)

Regular; Beginning Month 10/2026; Processing Month 11/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0314	SPEECH FUND BALANCE	(327.31)	0.00	168.34	0.00	0.00	0.00	(158.97)
05 704 0315	STUDENT COUNCIL FUND BALANCE	3,970.55	139.00	45.30	0.00	0.00	0.00	3,876.85
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	170.90	0.00	0.00	0.00	0.00	0.00	170.90
05 704 0317	ISTRUMENTAL MUSIC	(860.17)	(175.00)	0.00	0.00	0.00	0.00	(685.17)
05 704 0318	VOCAL MUSIC FUND BALANCE	(1,181.10)	450.00	0.00	0.00	0.00	0.00	(1,631.10)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,105.14	0.00	0.00	0.00	0.00	0.00	1,105.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	3,520.35	650.00	1,157.44	0.00	0.00	0.00	4,027.79
05 704 0323	ELA FUND BALANCE	39.82	0.00	0.00	0.00	0.00	0.00	39.82
05 704 0406	CLASS 2025 FUND BALANCE	426.04	0.00	0.00	0.00	0.00	0.00	426.04
05 704 0407	CLASS 2026 FUND BALANCE	114.09	0.00	0.00	0.00	0.00	0.00	114.09
05 704 0408	CLASS 2027 FUND BALANCE	3,518.05	7.99	7.99	0.00	0.00	0.00	3,518.05
05 704 0409	CLASS 2028 FUND BALANCE	8,017.75	2,608.32	0.00	0.00	0.00	0.00	5,409.43
05 704 0410	Class of 2029 FUND BALANCE	1,684.81	0.00	951.64	0.00	0.00	0.00	2,636.45
05 704 0700	BOOSTER CLUB FUND BALANCE	(455.66)	0.00	0.00	0.00	0.00	0.00	(455.66)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	7,309.05	0.00	0.00	0.00	0.00	0.00	7,309.05
05 704 0705	LIBRARY FUND BALANCE	173.65	0.00	17.29	0.00	0.00	0.00	190.94
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	994.15	0.00	300.00	0.00	0.00	0.00	1,294.15
05 704 0708	YEARBOOK FUND BALANCE	5,228.94	1,716.00	3,447.08	0.00	0.00	0.00	6,960.02
05 704 0709	SHOP/TECH FUND BALANCE	3,039.10	0.00	0.00	0.00	0.00	0.00	3,039.10
05 704 0710	CHESS CLUB FUND BALANCE	101.45	0.00	0.00	0.00	0.00	0.00	101.45
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	(7,126.30)	4,868.51	1,010.00	0.00	0.00	0.00	(10,984.81)
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	0.00	0.00	0.00	0.00	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	(483.99)	427.99	140.79	0.00	0.00	0.00	(771.19)
05 704 2000	ELEM BACKPACK FUND BALANCE	3,800.00	0.00	300.00	0.00	0.00	0.00	4,100.00
05 704 2001	ELEM BOOKS FUND BALANCE	174.04	0.00	0.00	0.00	0.00	0.00	174.04
05 704 2002	ELEM BOXTOPS FUND BALANCE	1,716.25	42.00	0.00	0.00	0.00	0.00	1,674.25
05 704 2003	ELEM FUNDRAISER FUND BALANCE	11,375.84	6,449.75	17,123.00	0.00	0.00	0.00	22,049.09
05 704 2004	ELEM GENERAL FUND BALANCE	3,681.29	718.00	132.00	0.00	0.00	0.00	3,095.29
05 704 2005	ELEM Girls on the Run FUND BALANCE	461.10	0.00	0.00	0.00	0.00	0.00	461.10
05 704 2008	ELEM SUPPLIES GRANT FUND BALANCE	242.62	242.62	0.00	0.00	0.00	0.00	0.00
05 704 2009	ELEM CAMP INVENTION FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Total: 05	73,374.54	69,270.60	55,307.64	0.00	0.00	18.00	59,429.58

Memorandum

DATE: August 10th, 2026

TO: Centennial Board of Education

FROM: Seth Ford, superintendent

SUBJECT: Surplus Property

As per Board Policy #3019, the following items will be declared surplus with board approval. These items will be sold, recycled, or otherwise disposed of promptly.

- 2010 Dodge Caravan - “MV 18”
- Manual Minivan Wheelchair Lift

HDSUPPLY | OMNIA PARTNERS



SHIPS FROM MANUFACTURER

Karcher Kira Cv 50 Bp Vacuum

PART 373886 **MFG PART** 9.810-580.0

BRAND
Karcher

YOUR PRICE
$11,469.90
LIST PRICE ~~$13,494.00~~ (15%)

Shipping charges may apply

Usually ships within days

Non-returnable
Cannot be returned or exchanged

- Karcher KIRA CV 50 Bp Vacuum
- Boost Productivity With The Kira Cv 50 Bp Autonomous Vacuum.
- This Robot Vacuum Tackles Vacuuming On Both Carpet And Hard Floors, Allowing Staff To Focus On Complex Cleaning Jobs.
- The Kira Cv 50 Bp Automatically Maps And Cleans The Designated Area, Calculating The Most Efficient Route.
- MFG# 9.810-580.0

Make & Model	
Brand	Karcher
UNSPSC	47121606

Specifications	
Battery Included	Battery Included
Commercial/Residential	Commercial/Residential
Noise Level	57 (dB(A))
Number of Batteries	2
Package Quantity	1

Certifications & Standards	
ADA Compliant	✗
Made in the USA	✓
UL Listed	✗

Federal Contract Compliance	
AbilityOne	✗
Country of Origin	USA
GSA Approved	✗

HazMat	
Hazardous	✗

Packaging Dimensions	
Height	22.800
Length	22.800
Size Measure	IN
Weight	54.000
Weight Measure	LB
Width	11.800

Cleaning Solutions Since 1939

Proposed by:

CapSan - Omaha
2511 South 156th Circle
Omaha, NE 68130
Tel: 402-408-2950

Client:

CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68456

Job:

Quote

QO12897
10/21/26

Item	Qty	Description	Net	Total
	1 EA	**KIRA CV50 AUTONOMOUS VACUUM** Boost productivity with the KIRA CV 50 Bp autonomous vacuum. This robot vacuum tackles vacuuming on both carpet and hard floors, allowing staff to focus on complex cleaning jobs. KAR9.810-580.0	8625.2235	$8,625.22

Merchandise	$8,625.22
Misc Charge	$0.00
Freight	
Tax	$0.00
Total	$8,625.22

Acceptance: _____

Printed Name: _____ **Date:** _____

CLARK & ENERSEN

Change Order

Project:	**Centennial Improve - Aux Gym - Kitchen**
Project No.:	308-003-23
Change Order:	**004**
Date:	11/5/2026
Issued By:	Michael Ripp
Owner:	Centennial Public Schools
Contractor:	Cheever Construction
Contract Date:	12/15/2025

The Contract is changed as follows:

COR 014 – Corridor 161 Wall Tile	$5,088.00
COR 115 – Gym RTU Support Framing	$2,666.00
COR 264 – EPDM & Air Barrier Conflict	$689.00
COR 305 – Added Diffusers and Duct in Corridor 109	$1,408.00
COR 306 – Stainless Steel Throat Through Cabinet	$322.00

1. The original Contract Sum was	**$6,257,500.00**
2. Net change by previously authorized Change Orders	$76,309.00
3. The Contract Sum prior to this Change Order was	$6,333,809.00
4. The Contract Sum will be changed by this Change Order by	$10,173.00
5. The new Contract Sum including this Change Order will be	**$6,343,982.00**
The Contract Time will be changed by	0 days
The date of Substantial Completion including this Change Order is	**8/1/2027**

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	OWNER	CONTRACTOR
Signature: Michael Ripp	Signature:	Signature:
Date: 11/5/2026	Date:	Date:
Clark & Enersen	**Centennial Public Schools**	**Cheever Construction**

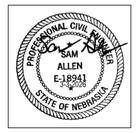
Not valid unless signed by the Architect, Owner, and Contractor.

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska
October 29, 2026



ARCHITECT
I, Tim Ripp, am the Coordinating Professional on the Centennial Public School project.



CIVIL ENGINEER



STRUCTURAL ENGINEER



MECHANICAL ENGINEER



ELECTRICAL ENGINEER

GENERAL

G0.00 Title Sheet, Drawing Index, & Code Information
G0.01 General Notes, Symbols & Abbreviations
G0.20 ADA Details
G0.21 ADA Details

CIVIL

C1.01 Site Demolition Plan
C2.01 Site Layout Plan
C3.01 Site Grading & Paving Plan
C4.01 Site Utility Plan

ARCHITECTURAL

A0.00 Wall Type Schedule & Details
A1.11 Floor, Ceiling & Roof Plans
A2.10 Exterior Elevations, Building Cross Sections, & Wall Sections
A6.10 Enlarged Restroom Plans, Elevations, Schedule & Details
A6.40 Door Schedule, Door Types, Frame Types

INTERIOR FINISHES

F1.30 Room Finishes Schedule & Casework Details

STRUCTURAL

S1.01 Mezzanine Framing Plan & Details

MECHANICAL

M0.00 Mechanical Abbreviations, Symbols & Notes
M1.01 HVAC Plan & Sections
M2.01 Mechanical Details & Schedules
M3.01 Mechanical Controls

PLUMBING

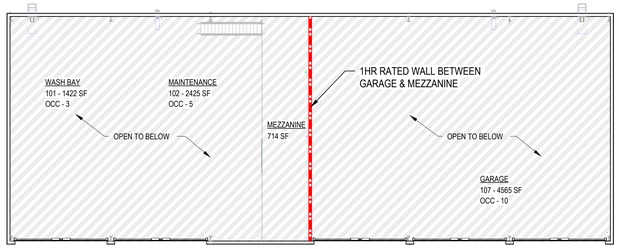
P0.00 Plumbing Abbreviations, Symbols & Notes
P1.00 Plumbing Plans
P2.01 Riser Diagrams
P3.01 Plumbing Details & Schedules

ELECTRICAL

E0.00 Electrical Abbreviations, Symbols Legend & General Notes
E0.01 Electrical Site Utilities Plan
E1.11 First Floor & Mezzanine Level Lighting Plans
E2.11 First Floor & Mezzanine Level Power Plans
E3.01 Electrical One Line Diagram, Details & Schedules

TELECOMMUNICATIONS

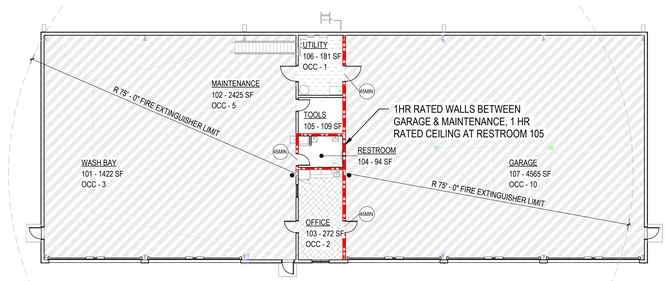
T0.00 Audiovisual, Telecom & Security Systems Abbreviations, Symbols Legend & General Notes
T1.11 First Floor & Mezzanine Telecommunications, Audiovisual & Security Plan
T2.11 Telecom Building Riser & Details



MEZZANINE CODE COMPLIANCE PLAN

SCALE: 1/16" = 1'-0"

SQUARE FOOT TOTALS PER LEVEL	
LEVEL	AREA
FIRST FLOOR	9069 SF
MEZZANINE LEVEL	714 SF



FIRST FLOOR CODE COMPLIANCE PLAN

SCALE: 1/16" = 1'-0"

CODE SYMBOL LEGEND

SYMBOL	DESCRIPTION	PROTECTION ELEMENTS
	FIRE EXTINGUISHER	
	FIRE EXTINGUISHER SPACING (radius)	
	1 HOUR FIRE BARRIER (occupancy & incidental use)	1-hour fire barrier wall construction. 1-hour rated door assembly for shaft, exit enclosure, & exit passageway wall. 45-min rated door assembly in other fire barriers. Fire dampers.
CLASSROOM 101 - 150 SF OCC - Occ Load	ROOM TAG ROOM NUMBER - SQUARE FOOTAGE OCCUPANCY LOAD	

GENERAL INFORMATION

LOCATION: Centennial Public School Bus Barn
1350 Centennial Ave.
Utica, NE 68456

REASON FOR SUBMITTAL: New Building

AUTHORITY HAVING JURISDICTION: NE State Fire Marshall

PROJECT DESCRIPTION

Maintenance shop and bus storage building.

APPLICABLE CODES

2018 - International Building Code (IBC)	2010 - NFPA 110 - Standard for Emergency and Standby Power Systems
2018 - International Plumbing Code (IPC)	2009 - NFPA 90A - Installation of Air Conditioning and Ventilating Systems
2018 - International Mechanical Code (IMC)	2010 - NFPA 72 - National Fire Alarm Code
2018 - International Fire Code (IFC)	2009 - NFPA 54 - National Fuel Gas Code
2020 - National Electric Code (NEC)	
Americans With Disabilities Act Accessibility Guidelines (ADAAG)	2007 ASHREA 90.1
American National Standards Institute (ANSI) 117.1 Guidelines for Accessible & Useable Buildings & Facilities	

OCCUPANCY/ STRUCTURAL CLASSIFICATION

One story pre-engineered metal building. Occupancy Group S-1, non-sprinklered.

ACTIVE LIFE SAFETY SYSTEMS:

Fire Alarm:	Required/Provided: Per NFPA 72
Smoke Detection:	Required/Provided: Per NFPA 72
Exit Signs:	Required/Provided: Emergency Generator
Emergency Lighting:	Required/Provided: Emergency Generator
Suppression-Automatic:	None.
Fire Extinguishers:	Required/Provided: Per NFPA 10

CLARK & ENERSEN

Architecture \ Engineering \ Planning \ Landscape Architecture \ Commissioning

clarkenersen.com

1010 Lincoln Mall, Suite 200
Lincoln, NE 68508
p 402.477.9291

Clark & Enersen, Inc.
Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

Title Sheet, Drawing Index, & Code Information

G0.00

Plot Time Stamp: 10/29/2026 1:00:11 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A25.rvt

MATERIAL SYMBOLS

EARTHWORKS

EARTH
NON COMPACTED

EARTH/COMPACTED
FILL

GRAVEL/POROUS
FILL

CONCRETE

CONCRETE

PRECAST CONCRETE

SAND/MORTAR/
PLASTER

MASONRY

CMU

COMMON/FACE
BRICK

STRUCTURAL
FACING TILE

STONE

BLUESTONE/SLATE/
SOPESTONE/FLAGGING

RUBBLE

LIMESTONE

METAL

ALUMINUM

BRASS/BRONZE

STEEL

WOOD

FINISH

BLOCKING

PLYWOOD

PARTICLE BOARD

GLASS

GLASS

STRUCTURE

GLASS BLOCK

INSULATION

BATT/LOOSE
FILL

RIGID

SPRAY/FOAM

PARTITIONS

NEW PARTITION

DEMOLITION

EXISTING

REFERENCE SYMBOLS

1 **VIEW NAME**
SCALE: 1/8" = 1'-0"
DETAIL REFERENCE NUMBER

NORTH ARROW

1 A1.01 SIM
DETAIL OR SECTION NUMBER
SHEET ON WHICH IT IS FOUND

1 A1.01 SIM
SECTION REFERENCE

1 A1.01 SIM
DETAIL REFERENCE

A1.01 1
A0.00 SIM 1
ELEVATION REFERENCE

1/ A1.01 SIM
DETAIL SECTION REFERENCE

1
GRID LINE

FIN. FLR. 100'-0"
ELEVATION REFERENCE

101
DOOR/OPENING IDENTIFIER

11
WINDOW/OPENING IDENTIFIER

A31
WALL TYPE REFERENCE

X3.7
EXTERIOR WALL TYPE REFERENCE

X3.7
ROOF TYPE REFERENCE

X3.7
FLOOR TYPE REFERENCE

1
NOTES - PLANS, RCP, ROOF, ELEVATIONS

A1
NOTES - DEMOLITION

CLASSROOM	CLASSROOM	CLASSROOM
101	101 - 150 SF	101 - 150 SF

ROOM IDENTIFIER

MATCHLINE

0 2' 4' 8"
GRAPHIC SCALE

1 A1.01
REVISION TAG & CLOUD INDICATOR

REVISION TAG INFORMATION:
TOP indicates the instrument type
A = Addendum
B = Bid Package
D = Construction Change Directive or Change Directive
F = Field Order
G = Guaranteed Maximum Price
I = Architects Supplemental Instructions or Architects Supplemental information
L = Limited Permit
P = Proposal Request, Proposal Request Order or Change Proposal Request
R = Request For Information
BOTTOM indicates consecutive number assigned to instrument type.

GENERAL NOTES

1. ALL DISCIPLINES SHALL BE RESPONSIBLE FOR THEIR SCOPE OF WORK. THIS WORK IS TO BE SCHEDULED AND COMPLETED WITH THE GENERAL CONTRACTOR'S FULL KNOWLEDGE.
2. ALL DIMENSIONS LOCATING PLUMBING FIXTURES ARE FROM FINISH MATERIAL NOT FROM GPDW SHEATHING.
3. FINAL CLEANING - REMOVE OR REPAIR DAMAGED OR SOILED SPOTS ON NEWLY PAINTED WALLS AND ON ALL NEWLY INSTALLED WORK. REMOVE DUST AND DEBRIS FROM ALL NEW WORK.

STANDARD ABBREVIATIONS

A/E	ARCHITECT/ENGINEER
AB	ANCHOR BOLT
ABBR	ABBREVIATE
ABV	ABOVE
AC	AIR CONDITIONING
ACID RES	ACID-RESISTANT
ACOUS	ACOUSTICAL
ACOUS INSUL	ACOUSTICAL INSULATION
ACOUS PLAS	ACOUSTICAL PLASTER
ACOUS PNL	ACOUSTICAL PANEL
ACOUS TILE	ACOUSTICAL TILE
ACT	ACTUAL
AD	AREA DRAIN
ADC	AUTOMATIC DOOR CLOSER
ADDL	ADDITIONAL
ADDM	ADDENDUM
ADJ	ADJUSTABLE
ADJC	ADJACENT
AF	ACCESS FLOOR
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AFS	ABOVE FINISHED SLAB
AGGR	AGGREGATE
AHR	ANCHOR
AHU	AIR HANDLING UNIT
ALD	ALUMINUM DOOR
ALM	ALARM
ALT	ALTERNATE
ALUM	ALUMINUM
AMB	AMBIENT
AMPL	AMPLIFIER
AMT	AMOUNT
ANN	ANNUNCIATOR
ANOD	ANODIZED
ANT	ANTENNA
AP	ACCESS PANEL
APC	ACOUSTICAL PANEL CEILING
APPX	APPROX.
ARCH	ARCHITECT (URAL)
ASB	ASBESTOS
ASC	ABOVE SUSPENDED CEILING
ASPH	ASPHALT
ASYM	ASYMMETRICAL
AV	AUDIO VISUAL
AVE	AVENUE
AWC	ACOUSTICAL WALL COVERING
AWP	ACOUSTICAL WALL PANEL
B&B	BALLED AND BURLAPPED
BAF	BAFFLE
BAL	BALANCE
BB	BULLETIN BOARD
BC	BOTTOM OF CURB
BD	BOARD
BEV	BEVEL
BF	BOTH FACES
BFF	BELOW FINISH FLOOR
BFP	BACKFLOW PREVENTER
BITUM	BITUMINOUS
BJT	BED JOINT
BL	BASE LINE
BLDG	BUILDING
BLK	BLOCK
BLKG	BLOCKING
BLKHD	BULKHEAD
BLST	BALLAST
BM	BEAM
BO	BOTTOM OF
BOC	BACK OF CURB
BOW	BOTTOM OF WALL
BP	BASE PLATE
BRCG	BRACING
BRDG	BRIDGING
BRDG JST	BRIDGING JOIST
BRG	BEARING
BRG PL	BEARING PLATE
BRK	BRICK
BRKT	BRACKET
BRS	BRASS
BRZ	BRONZE
BS	BOTH SIDES
BSMT	BASEMENT
BTM	BOTTOM
BUR	BUILT-UP ROOF
BW	BOTH WAYS
C&G	CURB AND GUTTER
C/C	CENTER TO CENTER
CAB	CABINET
CAV	CAVITY
CB	CATCH BASIN
CCTV	CLOSED CIRCUIT TELEVISION
CEM	CEMENT
CEM PLAS	CEMENT PLASTER
CER	CERAMIC
CER TILE	CERAMIC TILE
CFLG	COUNTER FLASHING
CG	CORNER GUARD
CH BD	CHALKBOARD
CHAN	CHANNEL
CHFR	CHAMFER
CHK	CHECK
CI	CAST IRON
CIP	CAST IN PLACE
CIR	CIRCLE
CJ	CONTROL JOINT
CL	CENTER LINE
CLG	CEILING
CLG DIFF	CEILING DIFFUSER
CLG HT	CEILING HEIGHT
CLL	CONTRACT LIMIT LINE
CLOS	CLOSET
CLR	CLEAR
CLSR	CLOSURE
CMPST	COMPOSITE
CMU	CONCRETE MASONRY UNIT
CNR	CORNER
CNTR	COUNTER
CO	CLEANOUT
COL	COLUMN
COMM	COMMERCIAL
COMPL	COMPLETE
CONC	CONCRETE
CONC FL	CONCRETE FLOOR
CONF	CONFERENCE
CONN	CONNECTION
CONSTR	CONSTRUCTION
CONT	CONTINUOUS
CONTR	CONTRACTOR
COORD	COORDINATE
CORR	CORRIDOR
COV PL	COVER PLATE
CPRS	COMPRESSIBLE
CPT	CARPET
CRCMF	CIRCUMFERENCE
CRS	COLD ROLLED STEEL
CSG	CASING
CSK	COUNTERSUNK
CSMT	CASEMENT
CSWK	CASEWORK
CT	CERAMIC TILE
CTV	CABLE TELEVISION
CUB	CUBICLE
CUR	CURRENT
CW	COLD WATER
DBL GLZ	DOUBLE GLAZING
DEPT	DEPARTMENT
DET	DETAIL
DF	DRINKING FOUNTAIN
DF	DRAPERY FABRIC
DFR	DOOR FRAME
DH	DOUBLE HUNG
DIA	DIAMETER
DIM	DIMENSION
DIST	DISTANCE
DIV	DIVIDER
DIW	DEIONIZED WATER
DJ	DOUBLE JOIST
DL	DEAD LOAD
DL	DRAPERY LINER
DMPF	DAMPPROOFING
DN	DOWN
DO	DITTO
DR	DOOR
DR	DRAIN
DRCLSR	DOOR CLOSURE
DS	DOWNSPOUT
DST	DOOR STOP
DT	DRAIN TILE
DUPL	DUPLICATE
DVTL	DOVETAIL
DW	DISHWASHER
DWG	DRAWING
DWL	DOWEL
DWR	DRAWER
DWTR	DUMBWAITER
E	EAST
EA	EACH
EF	EACH FACE
EIFS	EXTERIOR INSULATION FINISH SYSTEM
EJ	EXPANSION JOINT
EL	ELEVATION
ELEC	ELECTRICAL
ELEV	ELEVATOR
EMER	EMERGENCY
EMER SHR	EMERGENCY SHOWER
ENAM	ENAMEL
ENCL	ENCLOSURE
ENGR	ENGINEER
ENTR	ENTRANCE
EO	ELECTRICAL OUTLET
EP	ELECTRICAL PANEL
EPS	EXPANDED POLYSTYRENE
EPX	EPOXY FLOOR
EQ	EQUAL
EQL SP	EQUALLY SPACED
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
ERECT	ERECTION
ESCAL	ESCALATOR
ESMT	EASEMENT
EST	ESTIMATE
EW	EACH WAY
EXC	EXCAVATE
EXG	EXISTING
EXH FN	EXHAUST FAN
EXH HD	EXHAUST HOOD
EXP	EXPANSION
EXSP	EXPOSED
EXST	EXISTING
EXST GR	EXISTING GRADE
EXT	EXTERIOR
EXTN	EXTENSION
F BRK	FIRE BRICK
F/F	FACE TO FACE
FBD	FIBERBOARD
FC	FIRE COATED
FD	FLOOR DRAIN
FDN	FOUNDATION
FEC	FIRE EXTINGUISHER CABINET
FF	FACTORY FINISH
FFE	FINISH FLOOR ELEVATION
FGL	FIBERGLASS
FIN	FINISH
FIN FL	FINISH FLOOR
FIN GR	FINISH GRADE
FL	FLASHING
FL	FLOWLINE
FLDG	FOLDING
FLG	FLANGE
FLR	FLOOR
FLR FIN	FLOOR FINISH
FLR PL	FLOOR PLATE
FLR SK	FLOOR SINK
FLT GL	FLOAT GLASS
FLUOR	FLUORESCENT
FOC	FACE OF CONCRETE
FOM	FACE OF MASONRY
FOS	FACE OF STUD
FPL	FIREPLACE
FPRF	FIREPROOFING
FRM	FRAME
FRNT	FRONT
FS	FAR SIDE
FS	FLAT SCREEN
FS	FULL SIZE
FSP	FIRE STANDPIPE
FSTNR	FASTENER
FTG	FOOTING
FURR	FURRING
FUT	FUTURE
FXTR	FIXTURE
GALV	GALVANIZED
GB	GRAB BAR
GC	GENERAL CONTRACTOR
GDRL	GUARD RAIL
GENL	GENERAL
GFI	GROUND FAULT INTERRUPTER
GL	GLASS
GL BLK	GLASS BLOCK
GLU LAM	GLUE LAMINATED
GLZ	GLAZING
GLZ CMU	GLAZED CONCRETE MASONRY UNIT
GND	GROUND
GPDW	GYPSUM DRY WALL
GR	GRADE
GR BM	GRADE BEAM
GRTG	GRATING
GUT	GUTTER
GYP	GYPSUM
GYP PLAS	GYPSUM PLASTER
H	HIGH
H&CW	HOT AND COLD WATER
HB	HOSE BIBB
HC	HANDICAP
HC	HOLLOW CORE
HCMU	HOLLOW CONCRETE MASONRY UNIT
HD	HEAVY DUTY
HDBD	HARDBOARD
HDJT	HEAD JOINT
HDR	HEADER
HDWD	HARDWOOD
HGT	HEIGHT
HLB	HORIZONTAL LOUVER BLINDS
HM	HOLLOW METAL
HMD	HOLLOW METAL DOOR
HMF	HOLLOW METAL FRAME
HNDRL	HAND RAIL
HO	HOLD-OPEN
HORIZ	HORIZONTAL
HR	HOUR
HS	HIGH STRENGTH
HSB	HIGH STRENGTH BOLT
HTG	HEATING
HVAC	HEATING, VENTILATION, AIR CONDITIONING
HW	HOT WATER
HYD	HYDRANT
ID	INSIDE DIAMETER
IF	INSIDE FACE
INCAND	INCANDESCENT
INL	INLET
INSTL	INSTALLATION
INSUL	INSULATION
INTR	INTERIOR
INV	INVERT
INV EL	INVERT ELEVATION
JAN	JANITOR
JC	JANITOR'S CLOSET
JST	JOIST
JT	JOINT
KB	KNEE BRACE
KO	KNOCKOUT
KOP	KNOCKOUT PANEL
KPL	KICK PLATE
KWY	KEYWAY
L	LEFT
LAB	LABORATORY
LAV	LAVATORY
LB	POUND
LBR	LUMBER
LCMU	LIGHTWEIGHT CONCRETE MASONRY UNIT
LD BRG	LOAD BEARING
LDG	LANDING
LF	LINEAR FOOT
LG	LENGTH
LH	LEFT HAND
LHR	LEFT HAND REVERSE
LIN	LINEAR
LIN	LINOLEUM
LIQ	LIQUID
LKR	LOCKER
LKR RM	LOCKER ROOM
LL	LIVE LOAD
LNTL	LINTEL
LOC	LOCATION
LONG	LONGITUDINAL
LRG	LARGE
LS	LUMP SUM
LT	LIGHT
LT WT	LIGHTWEIGHT
LTG	LIGHTING
LVL	LEVEL
LVR	LOUVER
LW PLAS	LIGHTWEIGHT PLASTER
LWC	LIGHTWEIGHT CONCRETE
M	METER
MAINT	MAINTENANCE
MARB	MARBLE
MAS	MASONRY
MATL	MATERIAL
MAX	MAXIMUM
MB	MARKERBOARD
MBR	MEMBER
MC	METAL CLAD
MC	MOMENT CONNECTION
MDF	MEDIUM DENSITY FIBERBOARD
MDO	MEDIUM DENSITY OVERLOAD
ME	MATCH EXISTING
ME	MISCELLANEOUS EQUIPMENT
MECH	MECHANICAL
MED	MEDIUM
MEMB	MEMBRANE
MEZZ	MEZZANINE
MFG	MANUFACTURING
MFR	MANUFACTURER
MH	MANHOLE
MIL	MILLIMETER
MIN	MINIMUM
MIR	MIRROR
MISC	MISCELLANEOUS
MK	MARK
ML	MATCH LINE
ML	METAL LATH
MLC	METAL LABORATORY CASEWORK
MLDG	MOLDING
MLWK	MILLWORK
MO	MASONRY OPENING
MOD	MODULE
MTD	MOUNTED
MTG	MEETING
MTL	METAL
MTR	MORTAR
MULL	MULLION
MULT	MULTIPLE
MVBL	MOVABLE
N	NORTH
N/A	NOT APPLICABLE
NEG	NEGATIVE
NF	NEAR FACE
NIC	NOT IN CONTRACT
NO	NUMBER
NOM	NOMINAL
NS	NEAR SIDE
NTS	NOT TO SCALE
O/D	OUT TO OUT
OA	OVERALL
OC	ON CENTER
OD	OUTSIDE DIAMETER
OD	OVERFLOW DRAIN
OF	OUTSIDE FACE
OFCI	OWNER FURNISHED/CONTRACTOR INSTALL
OFF	OFFICE
OFOI	OWNER FURNISHED-OWNER INSTALLED
OHD	OVERHEAD DOOR
OPER	OPERABLE
OPNG	OPENING
OPP	OPPOSITE
OPT	OPTIONAL
ORIG	ORIGINAL
OTA	OPEN TO ABOVE
OTFA	OPEN TO FLOOR ABOVE
OTS	OPEN TO STRUCTURE
OVHD	OVERHEAD
OXY	OXYGEN
OZ	OUNCE
P/C	PRECAST
PAR	PARALLEL
PARG	PARGING
PB	PANIC BAR
PBD	PARTICLE BOARD
PC	PORTLAND CEMENT
PCP	PORTLAND CEMENT PLASTER
PCT	PORCELAIN TILE
PED	PEDESTAL
PERF	PERFORATED
PERIM	PERIMETER
PERM	PERMANENT
PERP	PERPENDICULAR
PF	PANEL FABRIC
PFP	PRE-FINISHED PANEL
PGBD	PEGBOARD
PH	PHASE
PL	PLATE
PL	PLASTIC LAMINATE
PLAM	PLASTIC LAMINATE
PLAS	PLASTER
PLAT	PLATFORM
PLBG	PLUMBING
PLYWD	PLYWOOD
POL	POLISHED
POLY	POLYSTYRENE
POLYISO	POLYISOCYANURATE
POS	POSITIVE
PR	PAIR
PREFAB	PREFABRICATED
PRELIM	PRELIMINARY
PRKG	PARKING
PROJ	PROJECT
PS	PROJECTION SCREEN
PT	PAINT
PTN	PARTITION
PVC	POLYVINYL CHLORIDE
PVG	PAVING
PVMT	PAVEMENT
PWR	POWER
QT	QUARRY TILE
QTY	QUANTITY
QUAL	QUALITY
R	RISER
RAD	RADIUS
RB	RUBBER BASE
RBR	RUBBER
RC	REINFORCED CONCRETE
RCP	REINFORCED CONCRETE PIPE
RD	ROOF DRAIN
REC	RECESSED
RECD	RECEIVED
RECPT	RECEPTACLE
RECT	RECTANGULAR
REF	REFERENCE
REINF	REINFORCEMENT
REM	REMOVABLE
REQD	REQUIRED
RESIL	RESILIENT
RFG	ROOFING
RFM	RECESSED FLOOR MAT
RH	RIGHT HAND
RHR	RIGHT HAND REVERSE
RND	ROUND
RO	ROUGH OPENING
RST	RUBBER STAIR TREAD
RT	RUBBER TILE
RV	ROOF VENT
RVS	REVERSE
S	SOUTH
S	SEATING
SALV	SALVAGE
SB	SPLASH BLOCK
SC	SOLID CORE
SCH	SCHEDULE
SCMU	SOLID CONCRETE MASONRY UNIT
SCRN	SCREEN
SD	STORM DRAIN
SECT	SECTION
SF	SYSTEMS FURNITURE
SGL	SINGLE
SHR	SHOWER
SHTHG	SHEATHING
SHVL	SHELVES
SIM	SIMILAR
SJ	SLIP JOINT
SK	SINK
SLA	SLATE
SLP	SLOPE
SLS	SUB-FLOOR LEVELING SYSTEM
SLV	SLEEVE
SM	SHEET METAL
SMLS	SEAMLESS
SP	SPACING
SPCL	SPECIAL
SPEC	SPECIFICATION
SPKLR	SPRINKLER
SPKR	SPEAKER
SPRT	SUPPORT
SQ	SQUARE
SQFT	SQUARE FOOT
SQIN	SQUARE INCH
SQYD	SQUARE YARD
SS	STAINLESS STEEL
SSK	SERVICE SINK
SSM	SOLID SURFACING MATERIAL
ST	STAIN
ST	STREET
STAG	STAGGERED
STC	SOUND TRANSMISSION CLASS
STD	STANDARD
STIR	STIRRUP
STL	STEEL
STL JST	STEEL JOIST
STL PL	STEEL PLATE
STN	STONE
STOR	STORAGE
STRUCT	STRUCTURAL
STRUCT STL	STRUCTURAL STEEL
SUPPL	SUPPLEMENT
SURF	SURFACE
SUSP	SUSPENDED
SUSP CLG	SUSPENDED CEILING
SVB	SHEET VINYL BASE
SVF	SHEET VINYL FLOOR
SYM	SYMBOL
SYMM	SYMMETERICAL
SYST	SYSTEM
T	TABLE
T&B	TOP AND BOTTOM
T&G	TONGUE AND GROOVE
TB	TACKBOARD
TB-xx	TEST BORING-xx(E.G. TB-1)
TC	TOP OF CURB
TD	TRENCH DRAIN
TE	TRANSITION EDGE
TECH	TECHNICAL
TEMP	TEMPORARY
TER	TERRAZZO
TFTI	TENANT FURNISHED-TENANT INSTALLED
THK	THICK
THRES	THRESHOLD
THRU	THROUGH
TKBD	TACKBOARD
TLT	TOILET
TMPD	TEMPERED
TMPD GL	TEMPERED GLASS
TNL	TUNNEL
TO	TOP OF
TOF	TOP OF FLANGE
TOFF	TOP OF FINISH FLOOR
TOJ	TOP OF JOIST
TOL	TOLERANCE
TOS	TOP OF STEEL
TOT	TOTAL
TOW	TOP OF WALL
TRNBKL	TURNBUCKLE
TS	TENSILE STRENGTH
TS	TUBE STEEL
TV	TELEVISION
TYP	TYPICAL
UDR	UNDER
UDRLMNT	UNDERLAYMENT
UF	UPHOLSTERY FABRIC
UFD	UNDER FLOOR DUCT
UG	UNDERGROUND
UL	UNDERWRITERS LABORATORY
ULT	ULTIMATE
UNEX	UNEXCAVATED
UNFIN	UNFINISHED
UNO	UNLESS NOTED OTHERWISE
UPS	UNINTERRUPTIBLE POWER SUPPLY
UR	URINAL
UTIL	UTILITY
V	VOLT
VAC	VACUUM
VAV	VARIABLE AIR VOLUME
VB	VAPOR BARRIER
VB	VINYL BASE
VCT	VINYL COMPOSITION TILE
VDB	VISUAL DISPLAY BOARD
VERT	VERTICAL
VEST	VESTIBULE
VIB	VIBRATION
VNR	VENEER
VOL	VOLUME
VR	VAPOR RETARDER
VT	VINYL TILE
VWC	VINYL WALL COVERING
W	WEST
W/	WITH
W/O	WITHOUT
W/W	WALL TO WALL
WC	WATER CLOSET
WC	WALL COVERING
WCPT	WALL CARPET
WD	WOOD
WDD	WOOD DOOR
WDW	WINDOW
WF	WIDE FLANGE
WF	WOOD FLOORING
WGL	WIRE GLASS
WH	WALL HUNG
WH	WATER HEATER
WHSE	WAREHOUSE
WL	WIND LOAD
WLD	WELDED
WR	WATER RESISTANT
WS	WEATHERSTRIPPING
WSCT	WAINSCOT
WT	WEIGHT
WTR	WATER
WTRPRF	WATERPROOFING
WWM	WELDED WIRE MESH
X SECT	CROSS SECTION

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Nebraska COA #CA-0029

1 7 - 8
SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

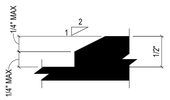
October 29, 2026

TIMOTHY A. RIPP
A-3298
10/29/2026
STATE OF NEBRASKA

General Notes, Symbols & Abbreviations

G0.01

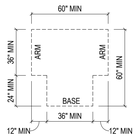
Plot Time Stamp: 10/29/2026 1:00:12 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt



BEVELED CHANGE IN LEVEL



CIRCULAR TURNING SPACE



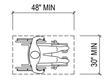
T-SHAPED TURNING SPACE

ADA - CHANGES IN LEVEL (303)

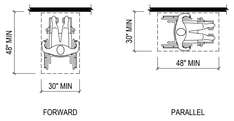
SCALE: 1/2" = 1'-0"

ADA - TURNING SPACE (304)

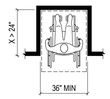
SCALE: 1/4" = 1'-0"



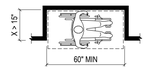
CLEAR FLOOR OR GROUND SPACE



POSITION OF CLEAR FLOOR OR GROUND SPACE



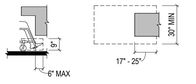
MANEUVERING CLEARANCE IN AN ALCOVE, FORWARD APPROACH



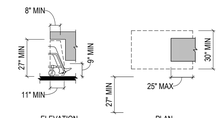
MANEUVERING CLEARANCE IN AN ALCOVE, PARALLEL APPROACH

ADA - CLEAR FLOOR OR GROUND SPACE (305)

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



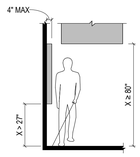
TOE CLEARANCE



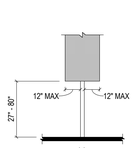
KNEE CLEARANCE

ADA - KNEE AND TOE CLEARANCE (306)

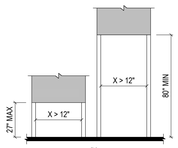
SCALE: 1/4" = 1'-0"

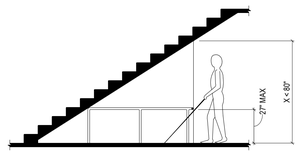


LIMITS OF PROTRUDING OBJECTS



POST-MOUNTED PROTRUDING OBJECTS

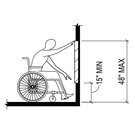




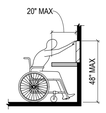
VERTICAL CLEARANCE

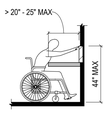
ADA - PROTRUDING OBJECTS (307)

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

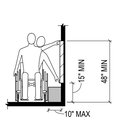


UNOBSTRUCTED FORWARD REACH

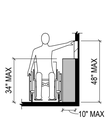


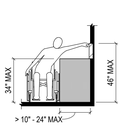


OBSTRUCTED HIGH FORWARD REACH



UNOBSTRUCTED SIDE REACH

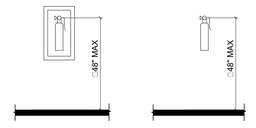




UNOBSTRUCTED HIGH SIDE REACH

ADA - REACH RANGES (308)

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

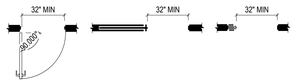


CABINET MOUNTED

WALL MOUNTED

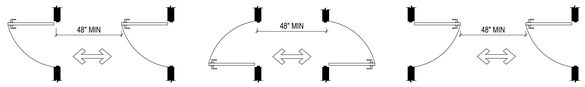
ADA - FIRE EXTINGUISHERS

SCALE: 3/8" = 1'-0"

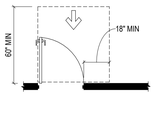


HINGED DOOR SLIDING DOOR FOLDING DOOR

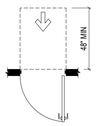
CLEAR WIDTH OF DOORWAYS



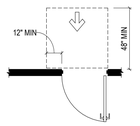
DOORS IN SERIES AND GATES IN SERIES



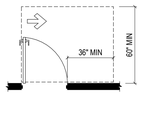
FRONT APPROACH, PULL SIDE



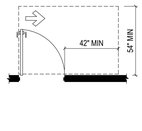
FRONT APPROACH, PUSH SIDE



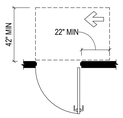
FRONT APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH



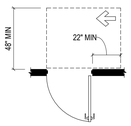
HINGE APPROACH, PULL SIDE



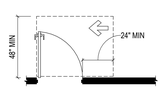
HINGE APPROACH, PULL SIDE



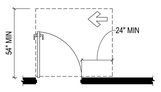
HINGE APPROACH, PUSH SIDE



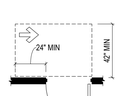
HINGE APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH



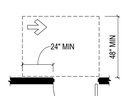
LATCH APPROACH, PULL SIDE



LATCH APPROACH, PULL SIDE, DOOR PROVIDED WITH CLOSER

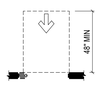


LATCH APPROACH, PUSH SIDE

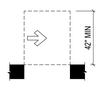


LATCH APPROACH, PUSH SIDE, DOOR PROVIDED WITH CLOSER

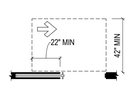
MANEUVERING CLEARANCES AT MANUAL SWINGING DOORS AND GATES



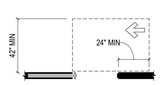
FRONT APPROACH



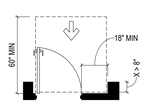
SIDE APPROACH



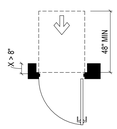
POCKET OR HINGE APPROACH



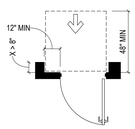
STOP OR LATCH APPROACH



PULL SIDE



PUSH SIDE



PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH

MANEUVERING CLEARANCES AT DOORWAYS WITHOUT DOORS, SLIDING DOORS, GATES, AND FOLDING DOORS

MANEUVERING CLEARANCES AT RECESSED DOORS AND GATES

ADA - DOORS, DOORWAYS, AND GATES (404)

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

TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS

HANDRAIL EXTENSION AT TOP OF STAIRS

NOTE: X = TREAD DEPTH

HANDRAIL EXTENSION AT BOTTOM OF STAIRS

*RAILINGS SHOWN ARE FOR REFERENCE ONLY.

STAIRS

RAMPS

WALKING SURFACES

HANDRAIL CLEARANCE

HANDRAIL PROJECTIONS BELOW GRIPPING SURFACE

SCALE: 1" = 1'-0"

ADA - HANDRAILS (505)

SCALE: 3/8" = 1'-0"

CLEAR WIDTH OF AN ACCESSIBLE ROUTE

180 DEGREE TURN

CLEAR WIDTH AT TURN

180 DEGREE TURN (EXCEPTION)

ADA - WALKING SURFACES (403)

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

ADA - BENCHES (903)

SCALE: 3/8" = 1'-0"

RAMP LANDINGS

ADA - RAMPS (405)

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

ADA - STAIR NOSINGS (504)

SCALE: 1/2" = 1'-0"

*REFER TO DESIGN DOCUMENTS FOR RAILING DESIGN.

ADA - HANDRAIL PROFILES (505)

SCALE: 3/8" = 1'-0"

VISIBLE HALL SIGNALS

ADA - ELEVATORS (407)

SCALE: 3/4" = 1'-0"

ADA - SIGNAGE MOUNTING (703)

SCALE: 3/8" = 1'-0"

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Lincoln, NE 68508
p 402.477.9291

Clark & Enersen, Inc.
Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

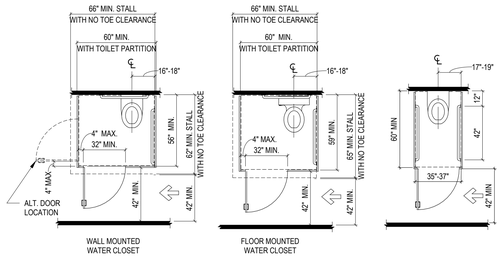
October 29, 2026

TIMOTHY A RIPP A-3298 10-29-2026 STATE OF NEBRASKA

ADA Details

G0.20

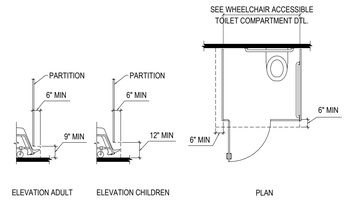
Plot Time Stamp: 10/29/2026 1:00:15 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt



WHEELCHAIR ACCESSIBLE TOILET COMPARTMENT

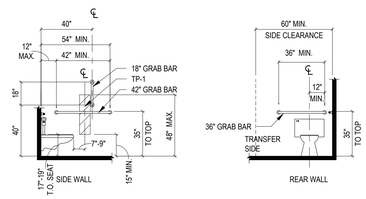
NOTE: ALL DIMENSIONS ARE TO FINISH FACE OF WALL SURFACE

AMBULATORY ACCESSIBLE TOILET COMPARTMENT



WHEELCHAIR ACCESSIBLE TOILET COMPARTMENT TOE CLEARANCE

NOTE: ALL DIMENSIONS ARE TO FINISH FACE OF WALL SURFACE
NOTE: TOE CLEARANCE NOT REQUIRED WHEN FLOOR SPACE IS INCREASED PER WHEELCHAIR ACCESSIBLE TOILET COMPARTMENT DETAIL.

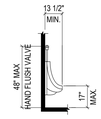


GRAB BARS AT WATER CLOSETS

NOTE: ALL DIMENSIONS ARE TO FINISH FACE OF WALL SURFACE

ADA - WATER CLOSETS AND TOILET COMPARTMENTS (604)

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

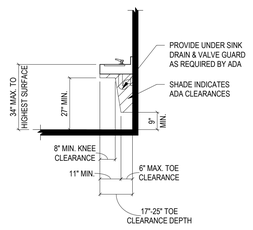


ACCESSIBLE URINAL

NOTE: PROVIDE 30" X 48" CLEAR SPACE IN FRONT OF URINAL

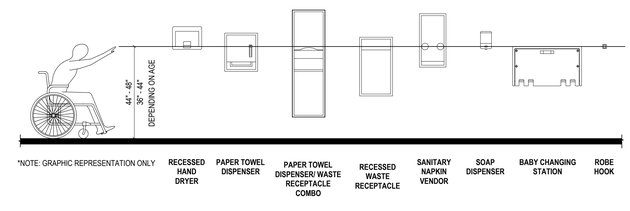
ADA - URINALS (605)

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



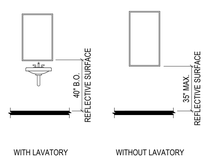
ADA - LAVATORIES (606)

SCALE: 3/8" = 1'-0"



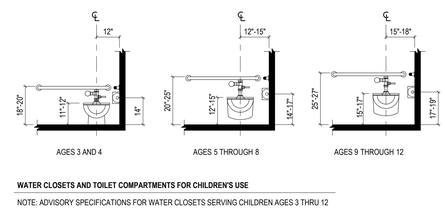
ADA - TOILET ROOM ACCESSORIES

SCALE: 3/8" = 1'-0"



ADA - MIRRORS (603.3)

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

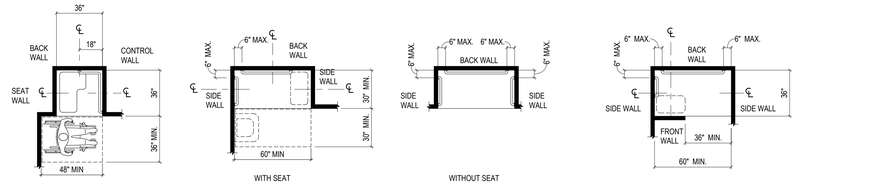


WATER CLOSETS AND TOILET COMPARTMENTS FOR CHILDREN'S USE

NOTE: ADVISORY SPECIFICATIONS FOR WATER CLOSETS SERVING CHILDREN AGES 3 THRU 12

WATER CLOSETS SERVING CHILDREN (604.9)

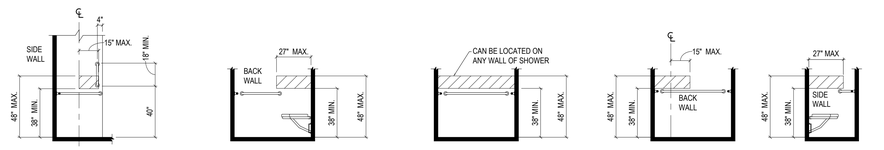
SCALE: 3/8" = 1'-0"



TRANSFER TYPE SHOWER COMPARTMENT SIZE AND CLEARANCE

STANDARD ROLL-IN TYPE SHOWER COMPARTMENT SIZE AND CLEARANCE

ALTERNATE ROLL-IN TYPE SHOWER COMPARTMENT SIZE AND CLEARANCE



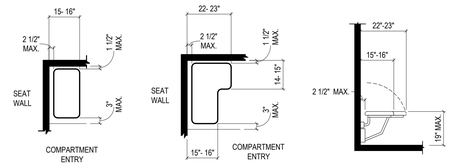
TRANSFER TYPE SHOWER COMPARTMENT

STANDARD ROLL-IN TYPE SHOWER COMPARTMENT

ALTERNATE ROLL-IN TYPE SHOWER COMPARTMENT CONTROL LOCATION

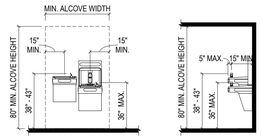
ADA - SHOWER COMPARTMENTS (608)

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



ADA - SHOWER SEATS (610)

SCALE: 3/8" = 1'-0"



ADA - WATER COOLER & BOTTLE FILLERS (602)

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

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Lincoln, NE 68508
p 402.477.9291

Clark & Enersen, Inc.
Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

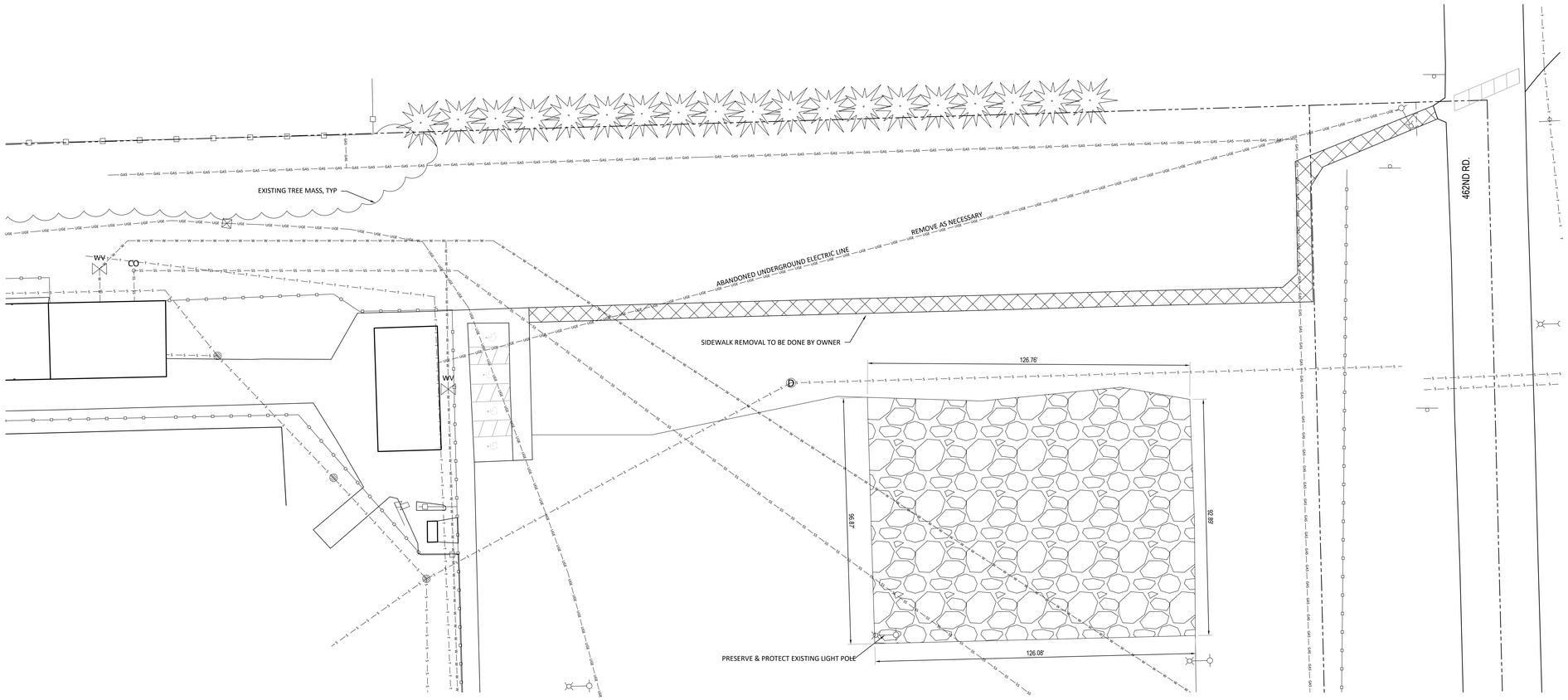
October 29, 2026

TIMOTHY A. RIPP
A-3298
10/29/2026
STATE OF NEBRASKA

ADA Details

G0.21

Plot Time Stamp: 10/29/2026 1:00:16 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt



SITE DEMOLITION PLAN

SCALE: 1"=20'-0"

LEGEND

- EXISTING STORM SEWER
- EXISTING SANITARY SERVICE
- EXISTING WATER SERVICE
- EXISTING GAS LINE
- UNDERGROUND ELECTRIC LINE
- UNDERGROUND TELECOM LINE
- EXISTING FENCE LINE
- SIDEWALK DEMOLITION & REMOVAL, TO BE DONE BY OWNER
- REMOVE EXISTING GRAVEL
- EXISTING TREE

DEMOLITION NOTES

1. CONTRACTOR TO PRESERVE ALL SURVEY CONTROL.
2. CONTRACTOR MUST PROTECT THE PUBLIC AT ALL TIMES WITH FENCING, SIGNING, BARRICADES, ENCLOSURES, ETC.
3. DAMAGE TO ALL EXISTING CONDITIONS TO REMAIN WILL BE REPLACED AT CONTRACTOR'S EXPENSE.
4. THE CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSING IN A LOCATION APPROVED BY ALL GOVERNING AUTHORITIES OF FENCE, FLUMES, FOUNDATIONS, DRIVES, DRAINAGE STRUCTURES, UTILITIES, ETC. (EXCEPT WHERE NOTED BY ENGINEER). SUCH THAT THE IMPROVEMENTS SHOWN ON THE REMAINING PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL.
5. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS FROM THE SITE AND DISPOSING THE DEBRIS IN A LAWFUL MANNER. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR THE DEMOLITIONS AND DISPOSAL.
6. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. VERIFY EXISTING CONDITIONS AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. GIVE NOTICE TO ALL UTILITY COMPANIES REGARDING DESTRUCTION AND REMOVAL OF ALL SERVICE LINES AND CAP ALL LINES BEFORE PROCEEDING WITH THE WORK. UTILITIES DETERMINED TO BE ABANDONED AND LEFT IN PLACE SHALL BE GROUTED IF UNDER BUILDING.
7. ELECTRICAL, TELEPHONE, CABLE, WATER, FIBER OPTIC CABLE AND/OR GAS LINES NEEDING TO BE REMOVED, RELOCATED, AND/OR ABANDONED SHALL BE COORDINATED WITH THE AFFECTED UTILITY COMPANY. ADEQUATE TIME SHALL BE PROVIDED FOR RELOCATION AND CLOSE COORDINATION WITH THE UTILITY COMPANY IS NECESSARY TO PROVIDE A SMOOTH TRANSITION IN UTILITY SERVICE. CONTRACTOR SHALL PAY CLOSE ATTENTION TO EXISTING UTILITIES WITHIN THE CONSTRUCTION LIMITS DURING CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANY CONCERNING PORTIONS OF WORK WHICH MAY BE PERFORMED BY THE UTILITY COMPANY'S FORCES.
8. ALL SIDEWALK & PAVEMENT TO REMAIN SHALL BE PROTECTED IN PLACE INCLUDING PROTECTION FROM DAMAGE CAUSED BY REMOVAL OF ABUTTING CONCRETE. THE CONTRACTOR SHALL SAW CUT AT NEAREST JOINT WHERE NECESSARY.
9. DO NOT DISRUPT UTILITY SERVICES TO ADJACENT BUSINESSES OR RESIDENCES WITHOUT PRIOR WRITTEN APPROVAL BY THE ENGINEER.
10. DO NOT DISRUPT TRAFFIC ON ADJACENT PUBLIC STREETS WITHOUT PRIOR WRITTEN APPROVAL BY THE CITY.

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SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

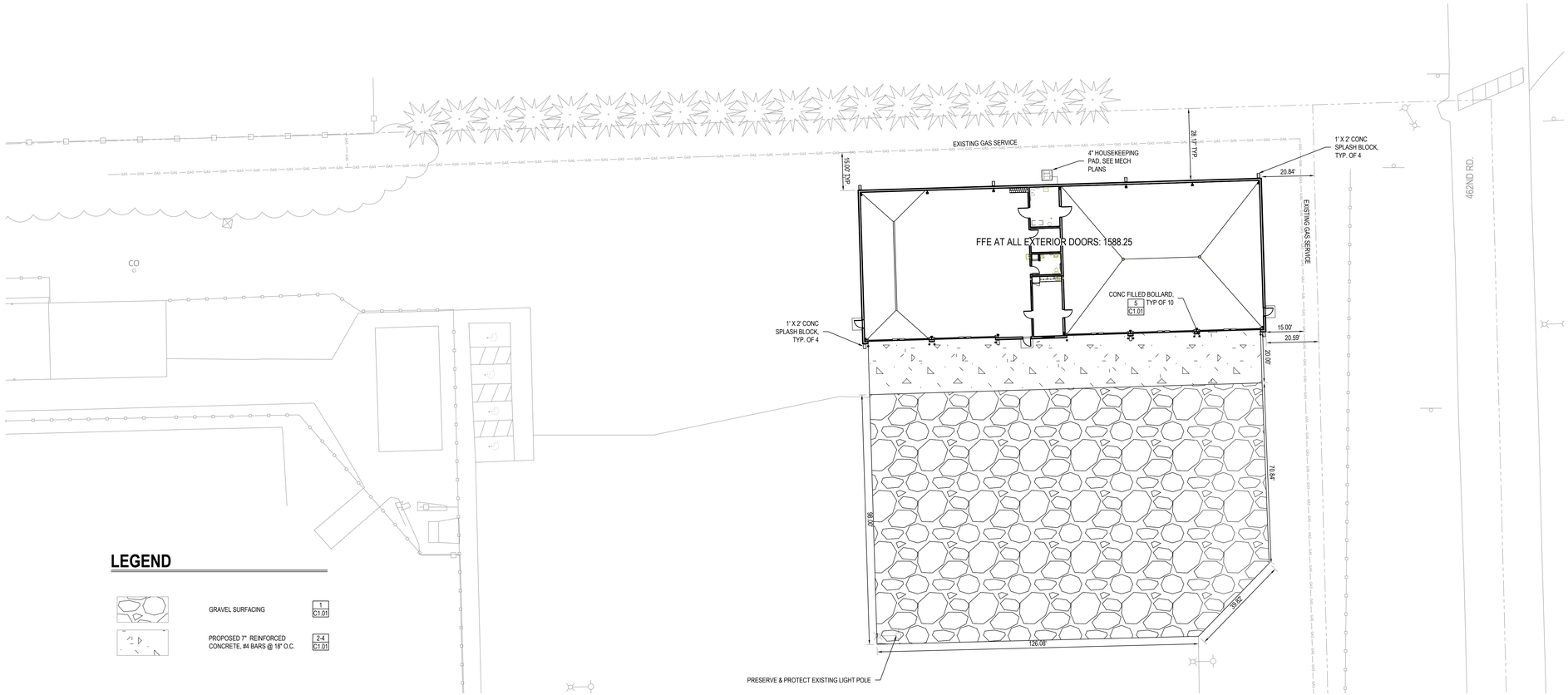
October 29, 2026

PROFESSIONAL CIVIL ENGINEER
SAM ALLEN
E-18941
10-29-26
STATE OF NEBRASKA

Site Demolition Plan

C1.01

Plot Time Stamp: 10 / 29 / 2026 9:26:52 AM
File Location/Name: \\ce-ln-srv-004\300-399\308-004-26 Centennial Bus Barn\03) AutoCAD\308004-C1.01.dwg



LEGEND

GRAVEL SURFACING — 1 C1.01

PROPOSED 7" REINFORCED CONCRETE, #4 BARS @ 18" O.C. — 2-4 C1.01

SITE LAYOUT PLAN

SCALE: 1"=20'-0"

GENERAL NOTES

1. THE GENERAL CONTRACTOR SHALL VERIFY ALL EXISTING SITE CONDITIONS SHOWN ON PLAN, ANY DISCREPANCIES NOTICED IN FIELD SHALL BE RELAYED TO ENGINEER/ OWNER PRIOR TO COMMENCEMENT OF WORK.

2. UNDERGROUND IMPROVEMENTS ARE UNKNOWN, UTILITY LOCATIONS ARE SHOWN IN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EXISTING UTILITIES AND SHALL REPAIR ANY SUCH DAMAGE AT HIS OWN EXPENSE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED THROUGH THE "ONE CALL" SYSTEM BEFORE DIGGING. CALL THE UNDERGROUND HOTLINE FOR UTILITY LOCATIONS AT 1-800-331-5666

3. PRIOR TO MOVING OFF THE JOB THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND REQUEST A FINAL WALK-THROUGH OF THE CONSTRUCTION SITE.

4. ALL SPOIL MATERIAL SHALL BE REMOVED FROM THE SITE. NO SEPARATE PAYMENT SHALL BE MADE FOR DISPOSAL OF SPOIL MATERIAL; IT SHALL BE CONSIDERED SUBSIDIARY TO THE PRICE BID.

5. A PORTABLE RESTROOM FACILITY WILL BE REQUIRED ON-SITE DURING CONSTRUCTION ACTIVITIES.

6. ANY ON-SITE FUELING WILL COMPLY WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS.

7. A CONCRETE TRUCK WASHOUT WILL BE LOCATED ON SITE.

8. THE CONTRACTOR SHALL REPAIR OR REPLACE ALL EROSION CONTROL MEASURES DAMAGED BY CONSTRUCTION ACTIVITIES OR BY RAIN EVENTS.

9. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS PRIOR TO COMMENCING CONSTRUCTION.

10. ALL DIMENSIONS ARE TO THE EDGE OF PAVEMENT, FACE OF BUILDING, OR BACK OF CURB. FOLLOW WRITTEN DIMENSIONS. DO NOT SCALE. DIMENSIONS ARE IN FEET UNLESS OTHERWISE NOTED.

11. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL & SAFETY MEASURES.

12. ALL DISABLED PARKING STALLS SHALL BE IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (FEDERAL REGISTER/ VOL. 58 NO. 144/RULES AND REGULATIONS).

13. CONTRACTOR SHALL NOTIFY THE APPROPRIATE UTILITY COMPANIES TO COORDINATE CONNECTIONS.

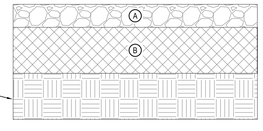
14. CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION AND DUST CONTROL, ANY DAMAGE FROM BLOWING DUST OR EROSION AND RUNOFF FROM THE SITE SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

15. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL PROPERTY CORNERS.

Ⓐ 3" LAYER OF 1½" CLEAN LIMESTONE TOPPED WITH 2"-3" LAYER OF A 1½" CRUSHER RUN OR 1" CLEAN LIMESTONE

Ⓑ 6" CRUSHED ROCK/SOIL MIXTURE
COMBINE THREE INCHES OF CRUSHED ROCK IN THE UPPER LAYER OF THE SUBGRADE. THE CRUSHED ROCK MATERIAL SHALL BE DEPOSITED UNIFORMLY UPON AN APPROVED SUBGRADE IN STRAIGHT, SINGLE OR DOUBLE LINES, FOLLOWED IMMEDIATELY THEREAFTER BY SCARIFICATION OF THE ROCK AND SUBGRADE TO PRODUCE A UNIFORM SOIL-ROCK MIXTURE SIX INCHES THICK. THE MIXTURE SHALL BE SPREAD INTO A UNIFORM LAYER AND COMPACTED USING SHEEPSFOOT ROLLER AND WATER AS REQUIRED.

NOTE: THE TOP SIX (6) INCHES OF THE SUBGRADE TO BE SCARIFIED AND RECOMPACTED BEFORE PLACEMENT OF ROCK. SUBGRADE FOR ROCK MUST BE COMPACTED TO AT LEAST 98% OF MATERIAL STANDARD PROCTOR



CRUSHED ROCK SPECIFICATIONS
CRUSHED ROCK SURFACING SHALL CONSIST OF CLEAN, HARD PARTICLES OF CRUSHED LIMESTONE, QUARTZITE OR DOLOMITE.

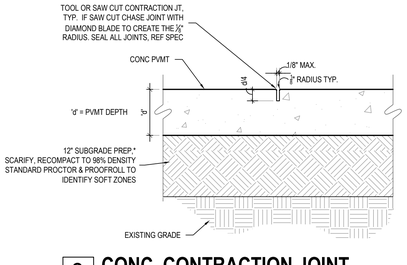
CRUSHED ROCK SHALL MEET THE FOLLOWING GRADATION REQUIREMENTS:

SIEVE SIZE	PERCENT PASSING
1"	100
#4	20-60
#10	0-30
#200	0-10

CRUSHED ROCK SHALL HAVE A PERCENT LOSS OF NOT MORE THAN 30 AT THE END OF 16 CYCLES OF FREEZING AND THAWING IN ACCORDANCE WITH AASHTO METHOD T-103.

1 TYPICAL GRAVEL CROSS SECTION

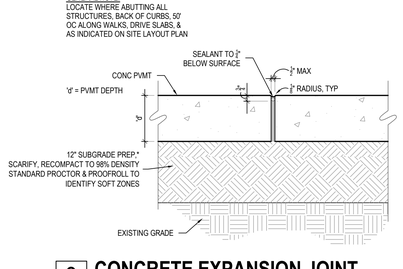
NO SCALE



2 CONC. CONTRACTION JOINT

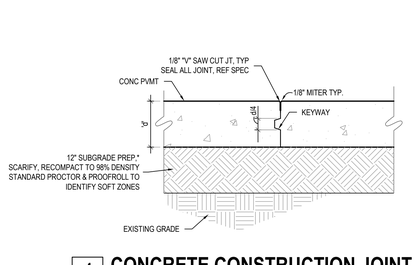
SCALE: 1 1/2"=1'-0"

GENERAL NOTE:
LOCATE WHERE ABUTTING ALL STRUCTURES, BACK OF CURBS, 50' OC ALONG WALKS, DRIVE SLABS, & AS INDICATED ON SITE LAYOUT PLAN



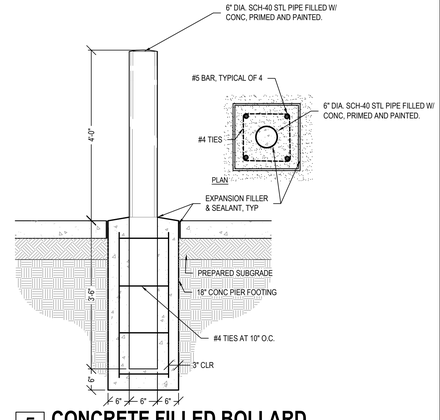
3 CONCRETE EXPANSION JOINT

SCALE: 1 1/2"=1'-0"



4 CONCRETE CONSTRUCTION JOINT

SCALE: 1 1/2"=1'-0"



5 CONCRETE FILLED BOLLARD

NO SCALE

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Site Layout Plan

C2.01

Plot Time Stamp: 10 / 29 / 2026 9:43:53 AM
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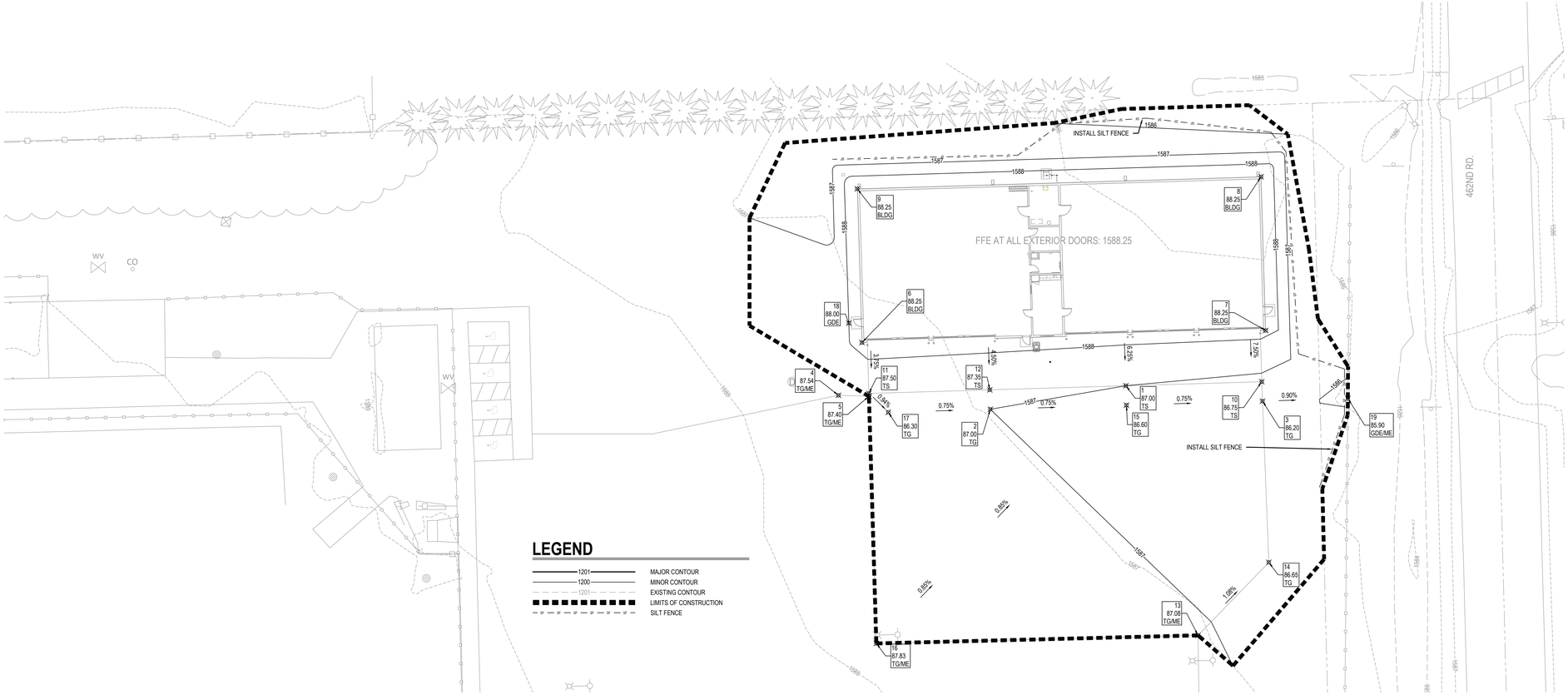


LEGEND

- 1201 — MAJOR CONTOUR
- 1200 — MINOR CONTOUR
- 1201 — EXISTING CONTOUR
- LIMITS OF CONSTRUCTION
- SILT FENCE

SITE GRADING & PAVING PLAN

SCALE: 1"=20'-0"

CONTROL POINTS				
POINT #	DESCRIPTION	ELEVATION	NORTHING	EASTING
1	TS	87.00	396357.34	2372741.86
2	TG	87.00	396348.12	2372688.78
3	TG	86.20	396351.31	2372795.39
4	TG/ME	87.54	396353.59	2372629.27
5	TG/ME	87.40	396353.21	2372641.20
6	BLDG	88.25	396374.25	2372638.44
7	BLDG	88.25	396378.99	2372796.62
8	BLDG	88.25	396439.21	2372794.82
9	BLDG	88.25	396434.48	2372636.64
10	TS	86.75	396358.93	2372795.10
11	TS	87.50	396354.33	2372641.17
12	TS	87.35	396355.74	2372688.55
13	TG/ME	87.08	396259.55	2372770.14
14	TG	86.65	396288.15	2372797.85
15	TG	86.60	396349.71	2372742.09
16	TG/ME	87.83	396256.38	2372644.10
17	TG	86.30	396346.92	2372648.79
18	GDE	88.00	396381.92	2372633.32
19	GDE/ME	85.90	396352.31	2372828.84

PAVING NOTES

1. PCC CONCRETE PAVEMENT SHALL BE PER CITY OF OMAHA STANDARD SPECIFICATION FOR PUBLIC WORK CONSTRUCTION, 2024.
2. ALL ELEVATIONS ARE TOP OF PAVEMENT UNLESS NOTED OTHERWISE (I.E. TC=TOP OF CURB).
3. CONTRACTOR SHALL SUBMIT A CONCRETE PAVEMENT JOINTING PLAN FOR APPROVAL.
4. FORM WORK INSPECTIONS ARE REQUIRED 24 HOURS PRIOR TO SCHEDULED CONCRETE POURS FOR ALL APPROACH APRONS, CURB DROPS, CURB RAMPS, AND PARKING. CONTRACTOR TO COORDINATE WITH OWNER/CITY OF OMAHA BUILDING DEPARTMENT TO SCHEDULE FORM WORK INSPECTIONS.

TABLE LEGEND

TS = TOP OF SLAB
TG = TOP OF GRAVEL
BLDG = BUILDING
ME = MATCH EXISTING

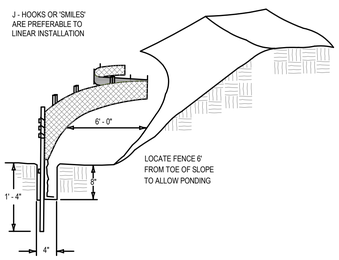
NOTE: ALL SPOT ELEVATIONS ARE TRUNCATED FOR CLARITY. ADD 1500.00' FOR USGS NAVD 88 (i.e. 89.00' = 1589.00')

NOTE:

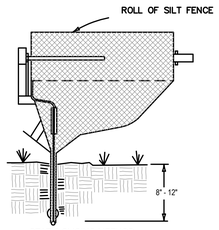
TOTAL DISTURBED AREA: 39,500 SF < 1 AC
SWPPP PERMIT NOT REQUIRED

GRADING NOTES

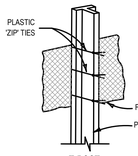
1. THE PROPOSED CONTOURS REPRESENT TOP OF SLAB, TOP OF CURB, OR TOP OF SIDEWALK IN PAVEMENT, IN ALL OTHER AREAS, THEY REPRESENT THE FINISHED GROUND SURFACE. THE CONTRACTOR SHALL LEAVE THE SITE AT SUBGRADE ELEVATIONS IN PARKING LOT AND BUILDING AREAS.
2. ALL LINES SHOWN REPRESENTING PAVEMENT ARE TO BACK OF CURB OR EDGE OF PAVEMENT, UNLESS OTHERWISE NOTED.
3. CONTRACTOR WILL BE HELD RESPONSIBLE FOR SETTLEMENT DUE TO IMPROPER COMPACTION.
4. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL PROPERTY CORNERS.
5. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY GRADING WILL TAKE PLACE BEYOND THE PROPERTY LINE.
6. ALL HERBACEOUS VEGETATION SHALL BE REMOVED FROM WITHIN THE LIMITS OF GRADING PRIOR TO PLACEMENT OF FILL MATERIAL AND REDISTRIBUTED WITH THE TOPSOIL. A STRIPPING DEPTH OF 6" IS ANTICIPATED ON THIS SITE.
7. SUFFICIENT TOPSOIL SHOULD BE SALVAGED AND STOCKPILED BY THE CONTRACTOR FOR RE-SPREADING IN PERMANENT PLANTING AREAS, INCLUDING PARKING LOT ISLANDS AND GREEN SPACES. STOCKPILING AND RE-SPREADING OF TOPSOIL IS NOT A SEPARATE BID ITEM, BUT SHALL BE CONSIDERED SUBSIDIARY TO THE SITE GRADING.
8. TOPSOIL SALVAGED AS PART OF THE EXCAVATION SHALL BE PLACED TO A MINIMUM DEPTH OF 6 INCHES OVER ALL AREAS DISTURBED BY THE WORK. LARGE STONES, STICKS AND LUMPS SHALL BE REMOVED OR BROKEN UP, AND THE TOPSOIL SHALL BE LEVELED AND RAKED TO MATCH ADJACENT GRADES, READY FOR SEEDING. ANY ROCK OR SAND FROM PAVING ACTIVITIES SHALL BE REMOVED PRIOR TO PLACEMENT OF TOPSOIL. ALL EXCESS SOILS, NOT RE-SPREAD WITHIN THE PROJECT LIMITS, SHALL BE REMOVED BY THE CONTRACTOR.
9. CONTRACTOR SHALL GRADE ALL LOW SPOTS TO DRAIN.
10. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER AND THE ENGINEER METHODS TO VERIFY POSITIVE DRAINAGE OFF THE BUILDING PADS.
11. CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM THE BUILDING FOR ALL NATURAL AND PAVED AREAS.
12. CONTRACTOR SHALL GRADE TO CONTOURS SHOWN IN GREENSPACES.
13. AT THE COMPLETION OF GRADING, THE CONTRACTOR SHALL REMOVE ANY EXCESS EXCAVATION FROM THE SITE.
14. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSPECTIONS PRIOR TO COMMENCING CONSTRUCTION.
15. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL AND SAFETY MEASURES, IF NECESSARY.
16. ANY GEOTECHNICAL/TESTING REPORTS SOLICITED BY THE CONTRACTOR SHALL BE SUBMITTED TO THE OWNER AND THE ENGINEER.
17. ONCE STRIPPING AND REMOVAL OPERATIONS ARE COMPLETE, THE CONTRACTOR SHALL PROOFROLL THE AREAS TO RECEIVE STRUCTURAL FILL. THE CONTRACTOR SHALL INFORM THE GEOTECHNICAL ENGINEER PRIOR TO BEGINNING OF PROOFROLLING. THE GEOTECHNICAL ENGINEER SHALL WITNESS ALL PROOFROLLING.
18. FULL TIME OBSERVATION AND TESTING BY A QUALIFIED TESTING LAB OR PROFESSIONAL GEOTECHNICAL ENGINEER SHALL OCCUR TO MONITOR SITE STRIPPING, REMOVAL OF EXISTING FILL/BACKFILL IN THE BUILDING AREA (UNSUITABLE MATERIALS) AND PROOFROLLING AND FILL PLACEMENT.
19. CONTRACTOR SHALL INSTALL EROSION CONTROL BLANKETING ON ANY SLOPES GREATER THAN OR EQUAL TO 4:1. ALL BLANKET SHALL BE TYPE 1E.



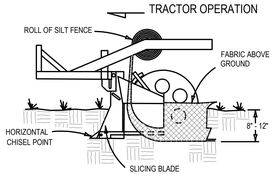
TRENCHING METHOD



STATIC SLICING METHOD
BACK VIEW

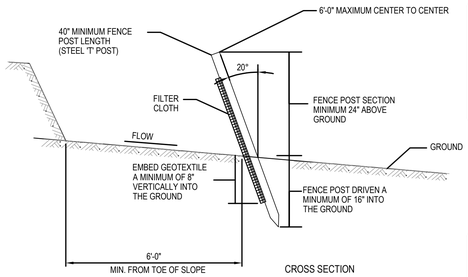


T-POST
WITH ATTACHMENT TO POST



STATIC SLICING METHOD
SIDE VIEW

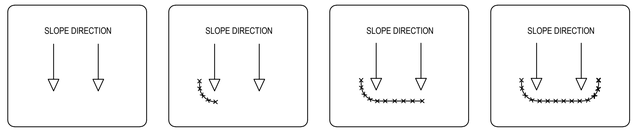
METHODS OF
SILT FENCE INSTALLATION



CROSS SECTION

SILT FENCE PLACEMENT/ONE SLOPE

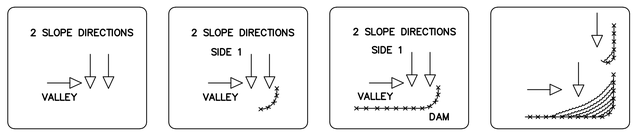
INSTALLATION WITH J-HOOKS OR 'SMILES' INCREASE SILT FENCE EFFICIENCY.



STEP 1 - CONSTRUCT LEG | STEP 2 - CONSTRUCT DAM | STEP 3 - CONSTRUCT LEG 2

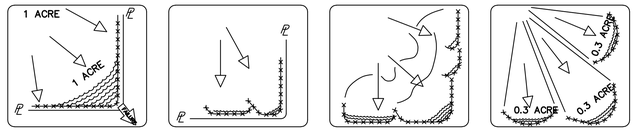
SILT FENCE PLACEMENT/TWO SLOPES

INSTALLATION WITH J-HOOKS WILL INCREASE SILT FENCE EFFICIENCY AND REDUCE EROSION-CAUSING FAILURES.



STEP 1 - CONSTRUCT A DAM | STEP 2 - CONSTRUCT SIDE 2 | STEP 3 - CONSTRUCT J-HOOKS AS NEEDED

SILT FENCE PLACEMENT/PERIMETER CONTROL



INCORRECT - DO NOT LAYOUT "PERIMETER CONTROL" SILT FENCES ALONG PROPERTY LINES. ALL SEDIMENT LADEN RUNOFF WILL CONCENTRATE AND OVERWHELM THE SYSTEM.

CORRECT - INSTALL J-HOOKS

CORRECT - INSTALL J-HOOKS

DISCREET SEGMENTS OF SILT FENCE, INSTALLED WITH J-HOOKS OR SMILES' WILL BE MUCH MORE EFFECTIVE.

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Site Grading & Paving Plan

C3.01

Plot Time Stamp: 10 / 29 / 2026, 9:35:59 AM
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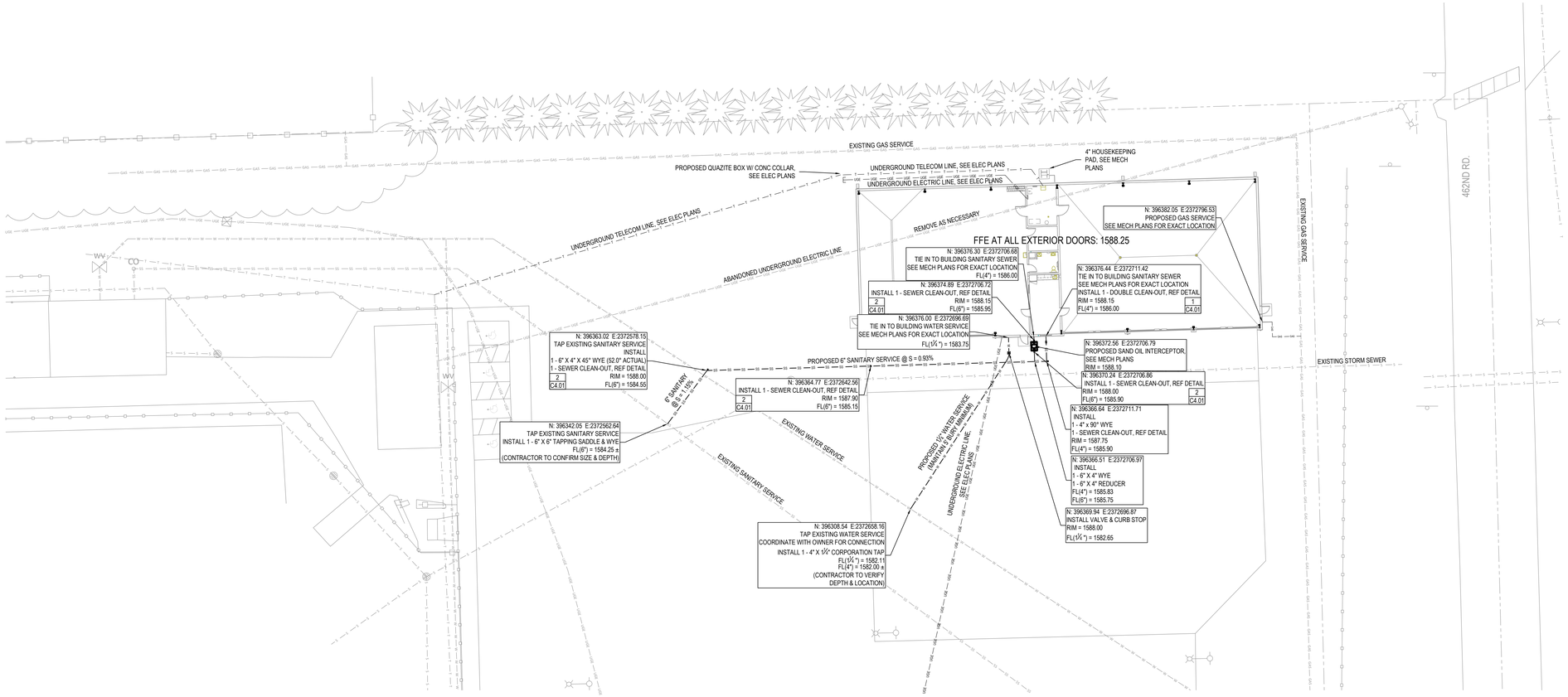


SITE UTILITY PLAN

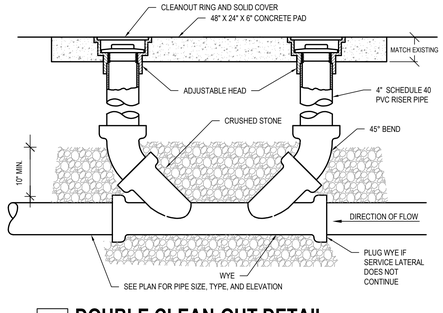
SCALE: 1"=20'-0"

LEGEND

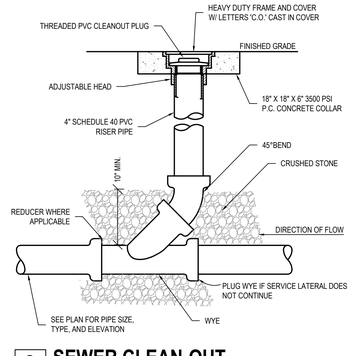
S S S S S S S S S S	EXISTING STORM SEWER
SS SS SS SS SS SS SS SS SS SS	EXISTING SANITARY SERVICE
W W W W W W W W W W	EXISTING WATER SERVICE
GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS	EXISTING GAS SERVICE
UGE UGE UGE UGE UGE UGE UGE UGE UGE UGE	UNDERGROUND ELECTRIC LINE
T T T T T T T T T T	UNDERGROUND TELECOM LINE
SS SS SS SS SS SS SS SS SS SS	PROPOSED SANITARY SERVICE
W W W W W W W W W W	PROPOSED WATER SERVICE
T T T T T T T T T T	PROPOSED UNDERGROUND TELECOM LINE
UGE UGE UGE UGE UGE UGE UGE UGE UGE UGE	PROPOSED UNDERGROUND ELECTRIC LINE
GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS	PROPOSED GAS SERVICE

UTILITY NOTES

1. ALL EXISTING UTILITIES SHOWN ARE FROM SURVEY AND / OR PUBLIC RECORDS AND ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING EXACT LOCATION AND DEPTH PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL REPORT TO THE ARCHITECT / ENGINEER OF ANY DISCREPANCIES BETWEEN HIS MEASUREMENTS AND THE CONSTRUCTION DOCUMENTS.
2. CONTRACTOR SHALL NOTIFY THE APPROPRIATE UTILITY COMPANIES TO COORDINATE CONNECTIONS AND RELOCATIONS. ALL UTILITY PERMITS, CONNECTION COST, CONNECTION FEES, OR RELOCATION FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. UTILITY TRENCH BEDDING AND BACKFILL SHALL BE PER THE MANUFACTURER'S RECOMMENDATIONS CITY OF OMAHA STANDARD SPECIFICATIONS, OR GEOTECHNICAL EXPLORATION REPORT RECOMMENDATIONS WHICHEVER IS MORE STRINGENT.
4. ALL SEWER MATERIAL SHALL BE PER THE CONSTRUCTION DOCUMENTS OR APPROVED EQUAL, MATERIAL SHALL FOLLOW THE CITY OF OMAHA STANDARD SPECIFICATIONS.
5. CONCRETE FOR SEWER AND WATER SERVICE CONSTRUCTION SHALL BE L65M.
6. ALL SEWER STRUCTURES IN PAVED AREAS SHALL BE TRAFFIC RATES FOR H-20 LOADING.
7. UTILITIES SHALL BE CONSTRUCTED TO A POINT 5'-0" FROM THE EXTERIOR WALLS OF THE BUILDING CONTRACTOR SHALL REFERENCE ARCHITECTURAL AND MEP PLANS FOR EXACT LOCATION AND DEPTHS OF UTILITY CONNECTIONS, AS WELL AS ROOF DRAINS / FOUNDATION DRAINS / DOWNSPOUT CONNECTIONS AT BUILDING(S).
8. CONTRACTOR SHALL PERFORM SEWER TESTING IN ACCORDANCE WITH CITY OF OMAHA SPECIFICATIONS. CONTRACTOR SHALL ENSURE SEWERS AND STRUCTURES ARE CLEAR OF DEBRIS PRIOR TO FINAL ACCEPTANCE OF CONSTRUCTION.
9. ALL WATER LINE VALVES, FITTINGS, AND WATER LINE DISINFECTION SHALL CONFORM TO METROPOLITAN UTILITIES DISTRICT (M.U.D) REQUIREMENTS.
10. CONTRACTOR SHALL OBTAIN M.U.D. PERMIT(S) AND COORDINATE WITH THE ARCHITECT / OWNER ON THE RESPONSIBILITY OF THE TAPPING FEES, WATER METER COSTS, PERMIT FEES, AND CAPITAL FACILITY FEES.
11. NEW WATER MAINS AND DOMESTIC WATER LINES SHALL BE CONSTRUCTED WITH MATERIALS AND METHODS PER M.U.D. CODES AND REQUIREMENTS. POLY-WRAP AND TRACER WIRE SHALL BE INSTALLED ON ALL NEW WATER LINES IN ACCORDANCE WITH M.U.D. STANDARDS AND SPECIFICATIONS. CONTRACTOR IS RESPONSIBLE FOR ALL TESTING, FLUSHING, DISINFECTING, ETC. AS REQUIRED BY THE AUTHORITIES HAVING JURISDICTION.
12. ALL WATER LINES SHALL HAVE MINIMUM 5-FOOT COVER.
13. NATURAL GAS SERVICE(S) TO BE INSTALLED BY OTHERS, PER M.U.D. REQUIREMENTS. CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANY FOR GAS SERVICE INSTALLATION. LOCATION SHOWN IS APPROXIMATE AND MAY VARY.
14. CONTRACTOR SHALL ENSURE MINIMUM CLEARANCES BETWEEN WATER AND SEWER UTILITIES, PER CITY OF OMAHA STANDARDS.
15. CONTRACTOR SHALL PROVIDE ALL NECESSARY APPURTENANCES FOR UTILITY SERVICE CONSTRUCTION (TEES, BENDS, THRUST BLOCKS, ETC.).



1 **DOUBLE CLEAN-OUT DETAIL**
NO SCALE



2 **SEWER CLEAN-OUT**
NO SCALE

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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

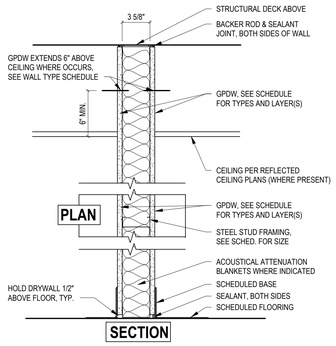
October 29, 2026

PROFESSIONAL CIVIL ENGINEER
SAM ALLEN
E-18941
10-29-2026
STATE OF NEBRASKA

Site Utility Plan

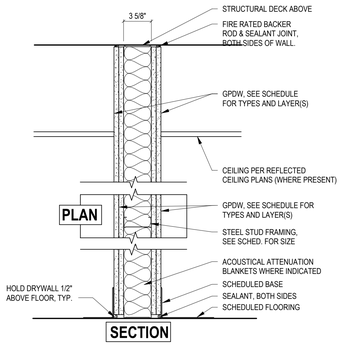
C4.01

Plot Time Stamp: 10 / 29 / 2026 9:38:49 AM
File Location/Name: \\ce-ln-srv-004\300-399\308-004-26 Centennial Bus Barn\03) AutoCAD\308004-C4.01.dwg



STEEL STUD PARTITION - (TYPE F, G, H, J, K)

NOTE: FOR STUD GAUGE SEE 'INTERIOR STEEL STUD FRAMING GAUGE TABLE' TYPE 1, THIS SHEET



RATED STEEL STUD PARTITION - (TYPE M, N, P, Q)

NOTE: FOR STUD GAUGE SEE 'INTERIOR STEEL STUD FRAMING GAUGE TABLE' TYPE 1, THIS SHEET

WALL TYPE SCHEDULE - METAL STUD PARTITION

TAG	SUPPORT	FACING - TAG SIDE	FACING - OPP SIDE	ACTUAL SIZE	HEIGHT	RATING	STC	INSULATION	REMARKS
G3	3 5/8" STEEL STUDS @ 16" O.C.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	4 7/8"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	NA	NA		
G6	6" STEEL STUDS @ 16" O.C	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	7 1/4"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	NA	NA		
H6	6" STEEL STUDS @ 16" O.C	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	7 1/4"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	NA	MIN. 44-48	6" SOUND BATT	SEAL AT PERIMETER AND ALL PENETRATIONS

WALL TYPE SCHEDULE - RATED METAL STUD...

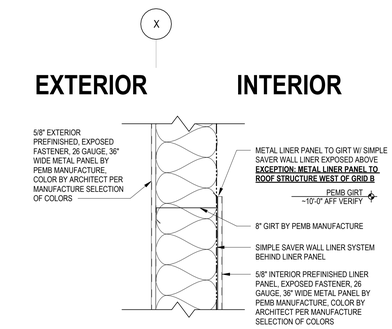
TAG	SUPPORT	FACING - TAG SIDE	FACING - OPP SIDE	ACTUAL SIZE	HEIGHT	RATING	STC	INSULATION	REMARKS
M6	6" STEEL STUDS @ 16" O.C	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	7 1/4"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	1-HR (UL U419)	MIN. 44-48	6" SOUND BATT	SEAL AT PERIMETER AND ALL PENETRATIONS
M8	8" STEEL STUDS @ 16" O.C	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	9 1/4"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	1 HR (UL U415)	MIN. 44-48	6" SOUND BATT	SEAL AT PERIMETER AND ALL PENETRATIONS
M9	8" STEEL STUDS @ 16" O.C	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	(1) LAYER - 5/8" TYPE 'X' GPDW. PT.	9 1/4"	ENTIRE ASSEMBLY TO STRUCTURAL DECK	1 HR (UL U415)	NA	-	SEAL AT PERIMETER AND ALL PENETRATIONS

NOTE:

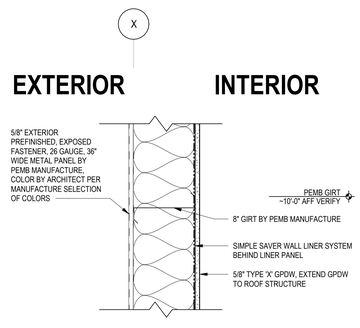
SEE INTERIOR STEEL STUD FRAMING GAUGE CHART FOR STEEL STUD GAUGES

1 WALL TYPES

SCALE: 1 1/2" = 1'-0"

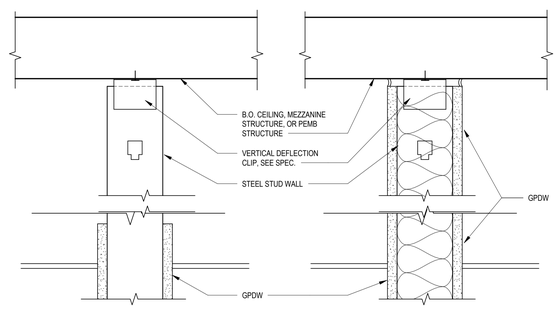


X1 PEMB STRUCTURE
METAL PANEL CLADDING - SIMPLE SAVER INSULATION W/ INTERIOR LINER PANEL



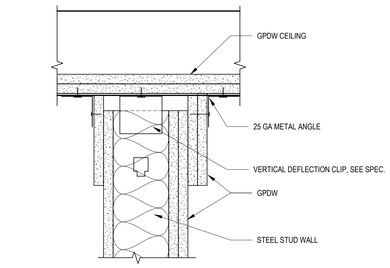
X2 PEMB STRUCTURE
METAL PANEL CLADDING - SIMPLE SAVER INSULATION W/ INTERIOR GPDW

2 EXTERIOR ASSEMBLIES



3 STEEL STUD WALL SLIP CONNECTION - TYP.

SCALE: 3" = 1'-0"



4 STEEL STUD WALL SLIP CONNECTION

SCALE: 3" = 1'-0"

INTERIOR STEEL STUD FRAMING GAUGE TABLE (1)

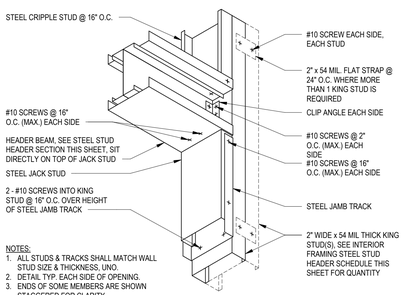
	STANDARD DESIGNATION	DRAWING DESIGNATION	MINIMUM BASE METAL THICKNESS (4)	TYPE 1 MAXIMUM HEIGHT (2)	TYPE 2 MAX. HEIGHT w/ BRACING (2)(3)	
					@ 48" O.C.	@ 72" O.C.
INTERIOR ONLY STUDS Fy = 33 KSI	250S125-27	2 1/2" x 22 GA.	0.0269"	11' - 3"	11' - 3"	11' - 0"
	250S125-33	2 1/2" x 20 GA.	0.0329"	12' - 0"	12' - 0"	12' - 0"
	362S125-27	3 5/8" x 22 GA.	0.0269"	14' - 9"	14' - 9"	12' - 11"
	362S125-33	3 5/8" x 20 GA.	0.0329"	15' - 10"	15' - 10"	14' - 10"
	362S125-43	3 5/8" x 18 GA.	0.0428"	17' - 4"	17' - 4"	17' - 4"
	600S125-27(5)	6" x 22 GA.	0.0269"	21' - 3"	21' - 3"	18' - 0"
	600S125-33	6" x 20 GA.	0.0329"	23' - 4"	23' - 4"	19' - 8"
	600S125-43	6" x 18 GA.	0.0428"	26' - 1"	26' - 1"	23' - 11"
	800S125-43	8" x 18 GA.	0.0428"	33' - 1"	33' - 1"	33' - 1"
Fy = 50 KSI	362S162-54	3 5/8" x 16 GA.	0.0538"	20' - 4"	20' - 4"	20' - 4"
	600S162-54	6" x 16 GA.	0.0538"	30' - 5"	30' - 5"	27' - 7"
	800S162-54	8" x 16 GA.	0.0538"	38' - 4"	38' - 4"	38' - 4"

1. TABLE SHALL BE USED FOR NON-LOAD BEARING INTERIOR WALLS ONLY..
2. DESIGN HEIGHTS BASED ON A 5 PSF UNREDUCED LATERAL PRESSURE w/ A DEFLECTION OF L/240 FOR NON-COMPOSITE STUDS. MAXIMUM STUD SPACING IS 16" O.C.
3. TYPE 2 WALLS ARE NOT ALLOWED WITHOUT BRACING.
4. MIN. 0.0329" THICK STUDS FOR CEMENT BOARD AND ABUSE RESISTANT GPDW APPLICATIONS. REF: WALL BOARD MANUFACTURERS REQUIREMENTS.
5. WEB STIFFENERS ARE REQUIRED AT STUD ATTACHMENT POINTS, SEE WEB STIFFENER CONNECTION DETAIL ON SHEET A0.01 FOR WEB STIFFENER SIZE & ATTACHMENT.

GENERAL NOTES:

1. CONTRACTOR TO COORDINATE SPACING OF STUDS W/ MECH. AND ELECTRICAL DRAWINGS.
2. WHERE TILE IS INDICATED ON THE FINISH SCHEDULE CONTRACTOR SHALL INSTALL A TILE BACKING PANEL AND/OR CEMENT BOARD IN LIEU OF GPDW INDICATED. SEE SPECIFICATION FOR ADDITIONAL INFORMATION
3. SCHEDULED WALL TYPES THAT INCLUDE WALL TILE ALLOW FOR 1/2" TILE & SETTING BED THICKNESS IN THE LISTED "ACTUAL SIZE" DIMENSIONS.
4. WHERE PLYWOOD IS INDICATED ON THE DRAWINGS CONTRACTOR SHALL INSTALL PLYWOOD IN LIEU OF GPDW INDICATED. SEE ELECTRICAL AND ARCHITECTURAL SHEETS FOR PLYWOOD LOCATIONS.
5. REF: SLIP CONNECTION DETAILS THIS SHEET FOR APPLICABLE TOP OF WALL CONDITIONS AT WALL TYPES.
6. STC-RATED ASSEMBLIES AND PARTITIONS INDICATED TO RECEIVE SOUND INSULATION: SEAL CONSTRUCTION AT PERIMETERS, BEHIND CONTROL JOINTS AND AT OPENINGS & PENETRATIONS WITH A CONTINUOUS BEAD OF ACOUSTICAL JOINT SEALANT. INSTALL ACOUSTICAL JOINT SEALANTS AT BOTH FACES OF PARTITIONS, AT PERIMETER AND THROUGH PENETRATIONS.
7. ALL WALL FRAMING THAT DOES NOT EXTEND TO STRUCTURE OR DECK SHALL BE BRACED AT 48" O.C. MIN.
8. PAINT WALLS PER ROOM FINISH SCHEDULE.
9. ALL WALL BOARD IN MECHANICAL ROOMS SHALL BE MOLD & MOISTURE RESISTANT DRYWALL.

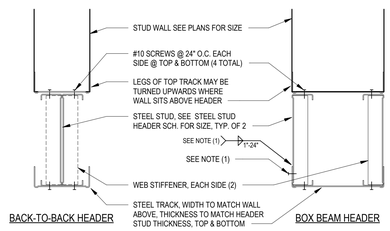
STANDARD MEMBER SIZE DESIGNATION: 600S162-54
- MIL DESIGN THICKNESS (1/1000 INCH)
- FLANGE WIDTH (1/100 INCH)
- STYLE: S = STUD, T = TRACK
- WEB DEPTH (1/100 INCH)



NOTES:
1. ALL STUDS & TRACKS SHALL MATCH WALL STUD SIZE & THICKNESS, UNO.
2. DETAIL TYP. EACH SIDE OF OPENING.
3. ENDS OF SOME MEMBERS ARE SHOWN STAGGERED FOR CLARITY.

5 BACK-TO-BACK HEADER CONNECTION

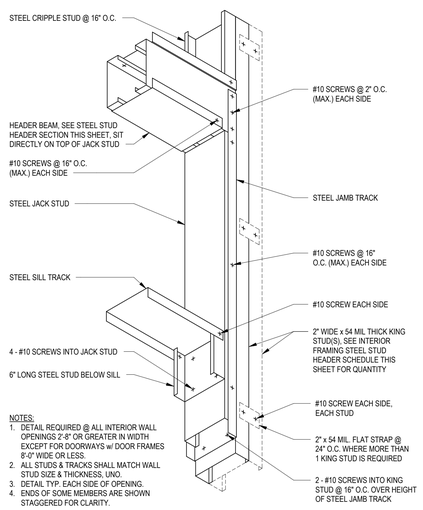
SCALE: 1 1/2" = 1'-0"



NOTES:
1. SCREW FASTENERS MAY BE INSTALLED THROUGH LEG OF TRACK, OR TRACK MAY BE WELDED TO STUD, ON BOX BEAM HEADERS WHERE THE STEEL TRACK LEG OVERLAPS STUD WEB.
2. WEB STIFFENERS ARE REQUIRED AT ENDS OF ALL BOX BEAM HEADERS. SEE INTERIOR FRAMING STEEL STUD HEADER SCHEDULE THIS SHEET FOR REQUIRED WEB STIFFENERS ON BACK-TO-BACK HEADERS. SEE WEB STIFFENER CONNECTION DETAIL THIS SHEET FOR WEB STIFFENER SIZE & ATTACHMENT.

6 STEEL STUD HEADER SECTION

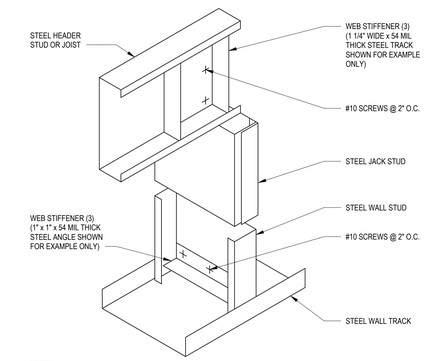
SCALE: 3" = 1'-0"



NOTES:
1. DETAIL REQUIRED @ ALL INTERIOR WALL OPENINGS 2'-8" OR GREATER IN WIDTH EXCEPT FOR DOORWAYS w/ DOOR FRAMES 8'-0" WIDE OR LESS.
2. ALL STUDS & TRACKS SHALL MATCH WALL STUD SIZE & THICKNESS, UNO.
3. DETAIL TYP. EACH SIDE OF OPENING.
4. ENDS OF SOME MEMBERS ARE SHOWN STAGGERED FOR CLARITY.

7 TYPICAL WALL OPENING DETAIL

SCALE: 1 1/2" = 1'-0"



NOTES:
1. EDGE OF WEB STIFFENER SHOULD BE 3/4" FROM EDGE OF STUD.
2. ONLY FASTENERS FOR WEB STIFFENER ATTACHMENT SHOWN FOR CLARITY.
3. 1" x 1" x 54 MIL THICK STEEL ANGLES OR 1 1/4" WIDE x 54 MIL THICK STEEL TRACKS SHALL BE USED FOR ALL WEB STIFFENERS.

8 WEB STIFFENER CONNECTION DETAIL

SCALE: 3" = 1'-0"

INTERIOR FRAMING STEEL STUD HEADER SCHEDULE (1)

	WALL STUD WIDTH	MINIMUM BASE METAL THICKNESS	TRACK DESIGNATION (4)	HEADER STUD DESIGNATION (3)(4)(5)	KING STUDS		MAXIMUM OPENING LENGTH (2)
					DESIGNATION	#	
INTERIOR ONLY STUDS Fy = 33 KSI	2 1/2"	0.0269"	250T125-27	250S125-27	250S200-54	1	6' - 8"
		0.0329"	250T125-33	250S125-33	250S200-54	1	7' - 1"
	3 5/8"	0.0269"	362T125-27	362S125-27	362S200-54	1	6' - 10"
				600S125-27(6)	600S200-54	1	8' - 1"
		0.0329"	362T125-33	362S125-33	362S200-54	1	7' - 5"
				600S125-33	600S200-54	1	8' - 7"
		0.0428"	362T125-43	362S125-43	362S200-54	1	8' - 2"
				600S125-43	600S200-54	1	9' - 0"
	6"	0.0269"	600T125-27	600S125-27(6)	600S200-54	1	5' - 11"
		0.0329"	600T125-33	600S125-33	600S200-54	1	6' - 5"
		0.0428"	600T125-43	600S125-43	600S200-54	1	7' - 8"
				800S125-43	800S200-54	1	8' - 6"
	8"	0.0428"	800T125-43	800S125-43	800S200-54	1	7' - 2"
Fy = 50 KSI	3 5/8"	0.0538"	362T125-54	362S162-54	362S200-54	2	9' - 8"
	6"	0.0538"	600T125-54	600S162-54	600S200-54	2	10' - 11"
	8"	0.0538"	800T125-54	800S162-54	800S200-54	2	10' - 11"

1. TABLE SHALL BE USED FOR NON-LOAD BEARING INTERIOR WALLS ONLY.
2. DESIGN LENGTHS BASED ON A HEADER ABOVE A 7'-0" TALL OPENING, A 12 PSF WALL WEIGHT & A 5 PSF LATERAL AIR PRESSURE OVER THE TYPE 1 MAXIMUM WALL HEIGHT w/ A MAXIMUM DEFLECTION OF L/240.
3. HEADER STUDS 0.0538" & THICKER SHALL NOT HAVE WEB PUNCHOUTS.
4. HEADER STUDS & TRACKS SHALL BE OF THE SAME THICKNESS & STEEL GRADE OF WALL STUDS. HEADER TRACK WIDTHS SHALL ALSO BE OF THE SAME WIDTH OF WALL STUDS.
5. STUD THICKNESSES SHOWN IN TABLE ARE MINIMUM REQUIRED, LARGER THICKNESSES MAY BE SUBSTITUTED.
6. WEB STIFFENERS ARE REQUIRED ABOVE BEARING POINTS AT ENDS OF BACK-TO-BACK HEADER STUDS. SEE WEB STIFFENER CONNECTION DETAIL THIS SHEET FOR WEB STIFFENER SIZE & ATTACHMENT.

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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

TIMOTHY A. RIPP A-3298 10/29/2026 STATE OF NEBRASKA

Wall Type Schedule & Details

A0.00

Plot Time Stamp: 10/29/2026 1:05:25 PM
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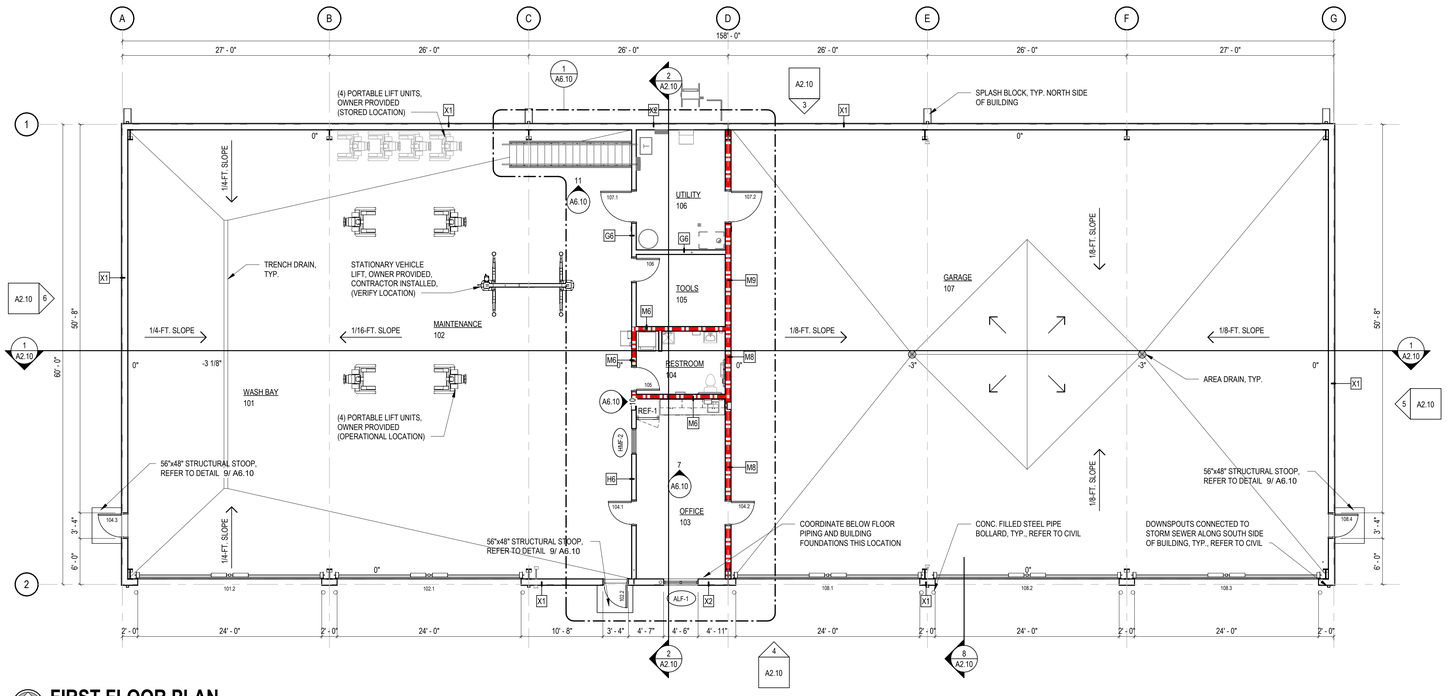
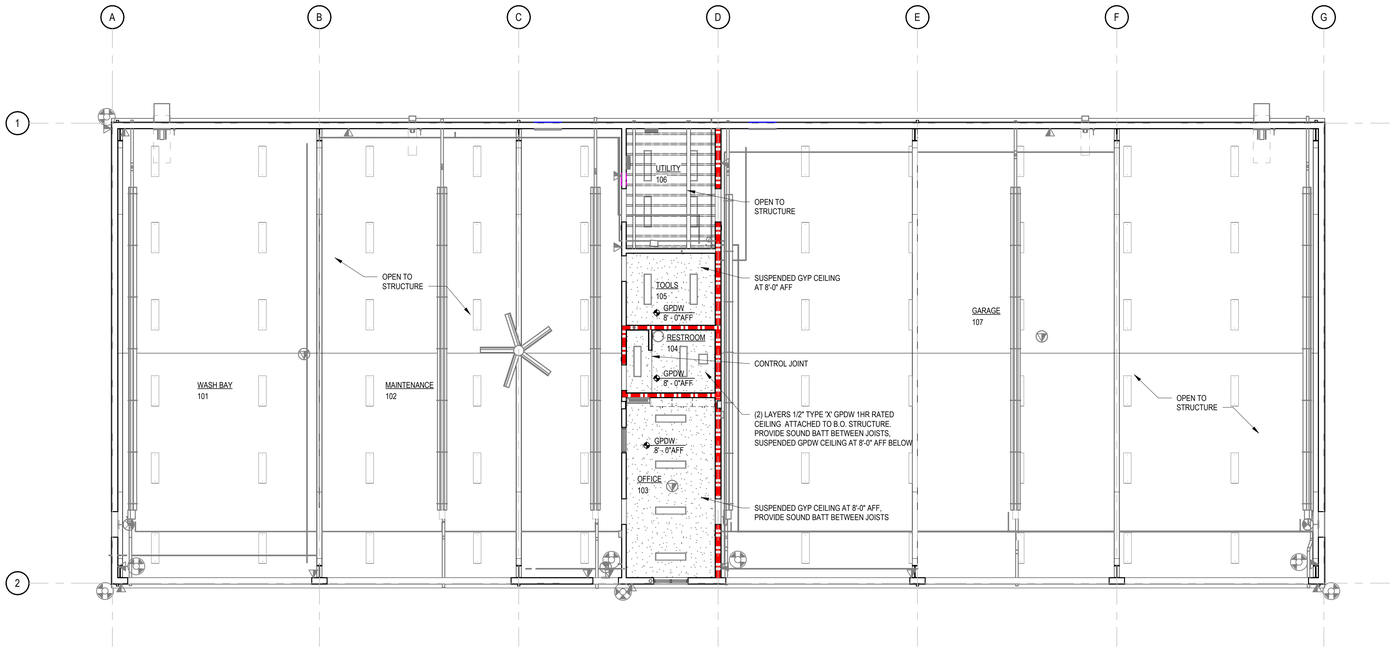


FIRST FLOOR PLAN

SCALE: 1/8" = 1'-0"



FIRST FLOOR REFLECTED CEILING PLAN

SCALE: 1/8" = 1'-0"

RCP GENERAL NOTES

1. LIGHTING FIXTURES AND MECHANICAL DIFFUSERS / GRILLES ARE SHOWN FOR REFERENCE ONLY, SEE ELECTRICAL AND MECHANICAL DRAWINGS FOR EXACT LOCATIONS
2. ELEVATION TAGS ARE IN REFERENCE TO ARCHITECTURAL ELEVATIONS
3. WHERE CEILINGS ARE EXPOSED TO STRUCTURE ABOVE, PAINT ALL UNFINISHED MATERIALS OVERHEAD INCLUDING, BUT NOT LIMITED TO ROOF DECKING, DUCTS, PIPES, CONDUITS & JUNCTION BOXES; SEE FINISH SHEETS FOR PAINT.
4. PROVIDE ACCESS PANELS AS REQUIRED IN HARD LID CEILINGS. COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS.

RCP LEGEND

	5/8" SUSPENDED GPDW CEILING SYSTEM
	RECESSED & PENDANT MOUNTED LIGHT FIXTURES, REF: ELECTRICAL
○	RECESSED DOWNLIGHT, REF: ELECTRICAL
▯	EXIT SIGNAGE, REF: ELECTRICAL
⊠	RETURN AIR / EXHAUST AIR GRILLE, REF: MECHANICAL
⊠	SUPPLY AIR DIFFUSER, REF: MECHANICAL.

RCP ABBREVIATIONS

APC - ACOUSTICAL PANEL CEILING
LWC - LINEAR WOOD CEILING
MPS - METAL PANEL SOFFIT
GPDW - GYPSUM DRY WALL

GENERAL PLAN NOTES

1. THE GENERAL CONTRACTOR SHALL VERIFY ALL EXISTING DIMENSIONS AND CONDITIONS SHOWN ON THE PLANS PRIOR TO COMMENCEMENT OF THE WORK. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO COORDINATE INSTALLATION OF NEW WORK WITHIN THESE EXISTING CONDITIONS. ANY DEVIATIONS IN EXISTING CONDITIONS OR DIMENSIONS INDICATED SHALL BE COORDINATED WITH THE ARCHITECT AND OWNER.
2. ALL WALL / GENERAL PLAN DIMENSIONS ARE TO FACE OF MASONRY, FACE OF CONCRETE, AND TO FACE OF STUD, UNLESS NOTED OTHERWISE.
3. CONSTRUCTION OF WALLS ARE DESIGNATED STARTING ON TAG SIDE OF WALL.
4. ALL INTERIOR WALL FRAMING NOTED IN WALL TYPE SCHEDULE EXTENDS TO STRUCTURAL DECKING, BRACE AS REQUIRED. PROVIDE DEEP LEG SLIP TRACK AT TOP OF ALL INTERIOR WALLS / STUDS EXTENDING TO STRUCTURE TO ALLOW FOR DEFLECTION OF STRUCTURE.
5. INTERIOR DOOR FRAMES SHALL BE INSTALLED WITH THE HINGE SIDE OF DOOR FRAME 4" FROM ADJACENT WALL, UNLESS OTHERWISE DIMENSIONED.
6. ALL STEEL STUDS ARE MIN. 25 GA. UNLESS NOTED OTHERWISE. 20 GA STEEL STUDS REQUIRED AT ALL CEMENTITIOUS BACKER BOARD AND ABUSE RESISTANT GYPSUM BOARD AS SPECIFIED.
7. 5/8" CEMENTITIOUS BACKER BOARD SHALL BE SUBSTITUTED FOR GYP. BOARD IN ALL LOCATIONS WHERE CERAMIC AND /OR PORCELAIN WALL TILE FINISHES ARE TO BE INSTALLED.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR PRICING AND INSTALLATION OF APPROPRIATE FRAMING NEEDED FOR WALLS HEIGHT. REFER TO "INTERIOR STEEL STUD FRAMING GAUGE TABLE (1) " ON SHEET A0.00 FOR FRAMING GAGES AND STUD SIZING REQUIREMENTS.
9. REFER TO CODE COMPLIANCE PLANS FOR LOCATION OF FIRE RATED WALLS AND SMOKE SEPARATION WALL LOCATIONS AND REQUIREMENTS.
10. ALL OPENINGS IN RATED ASSEMBLIES SHALL BE SEALED WITH FIRE / SMOKE RATED MATERIALS AND ASSEMBLIES. INSTALL RATED JOINT SEALANTS AT BOTH FACES OF PARTITIONS, AT PERIMETERS, AND THROUGH FIRE RATED ASSEMBLIES. REFERENCE CODE COMPLIANCE PLANS FOR LOCATION OF RATED ASSEMBLIES.
11. ALL STC-RATED WALL ASSEMBLIES AND PARTITIONS INDICATED SHALL HAVE STAGGERED SHEATHING AND GYP. BOARD JOINTS ON OPPOSITE SIDES OF ASSEMBLIES. REFERENCE WALL TYPE SCHEDULE FOR SOUND ATTENUATION INSULATION REQUIRED WITHIN STUD CAVITIES. SEAL ASSEMBLIES AT CONSTRUCTION PERIMETERS, DECKING MATERIAL (TOP & BOTTOM), BEHIND CONTROL JOINTS, AND AT ALL OPENINGS AND PENETRATIONS WITH A CONTINUOUS BEAD OF ACOUSTICAL JOINT SEALANT. INSTALL ACOUSTICAL JOINT SEALANTS AT BOTH FACES OF ASSEMBLIES
12. ALL WALL BOARD IN MECHANICAL ROOMS SHALL BE MOLD & MOISTURE RESISTANT DRYWALL.

GENERAL PRE-ENGINEERED METAL BUILDING NOTES

1. EXTERIOR METAL PANEL COLOR WILL BE SELECTED BY THE ARCHITECT FROM THE MANUFACTURER'S STANDARD COLORS.
2. PROVIDE GUTTERS AND DOWNSPOUTS AS REQUIRED TO SUPPORT ROOF RUN-OFF.
3. PROVIDE STANDING SEAM ROOF PANELS AND EXTERIOR WALL PANELS PER SPEC. INTERIOR METAL LINER PANEL TO GIRT W/ SIMPLE SAVER WALL LINER EXPOSED ABOVE. EXCEPTION: METAL LINER PANEL TO ROOF STRUCTURE WEST OF GRID B.
4. PROVIDE EAVE, CORNER, WINDOW, DOOR, M/E PENETRATION TRIM FOR A COMPLETE INSTALLATION.
5. PROVIDE R-25 WALL AND R-30 ROOF INSULATION WITH SIMPLE SAVER VAPOR BARRIER. PROVIDE SIMPLE SAVER NOTED AS "OPEN TO STRUCTURE" FROM REFLECTED CEILING PLAN.
6. MAINTAIN 23'-5 1/2" CLEAR BELOW BOTTOM OF BENT FRAME STRUCTURE.

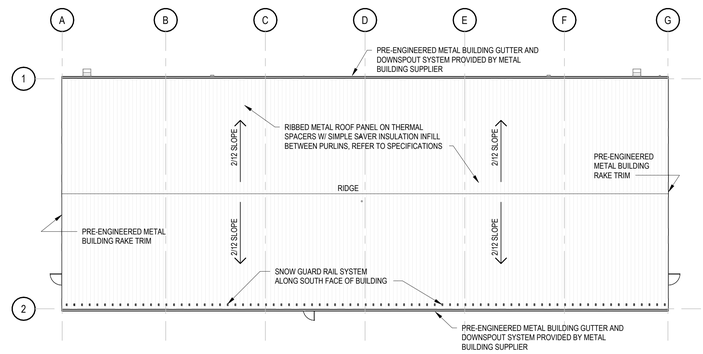
STRUCTURAL DESIGN CRITERIA AND CODE INFORMATION

NOTE: CONSTRUCTION MANAGER SHALL COORDINATE FINAL LOADING WITH EQUIPMENT AND PEMB SUPPLIERS

IBC 2018
RISK CATEGORY III
ROOF LIVE LOAD 20 PSF UNREDUCIBLE
COLLATERAL LOAD 10 PSF
GROUND SNOW LOAD 30 PSF
EXPOSURE C
HEATED STRUCTURE
BASIC WIND SPEED 120MPH

OWNER EQUIPMENT LIST

EQUIPMENT	DESCRIPTION
SMALL VEHICLE LIFT	Manufacturer: BendPak Model Number: XPR-10 Lifting Capacity: 10,000 lbs Date of Manufacture: 6/30/2014 Voltage/Amperage: 208-230V 50-60Hz 1Ph 18A
BUS LIFT - MOBILE LIFT SYSTEM	Manufacturer: Gray Manufacturing Company, Inc. Model Number: WPLS-140 Lifting Capacity: 14,000 lbs Voltage/Amperage: 120V Charging 50-60Hz 2.8A
PRESSURE WASHER	Manufacturer: Aaladin Model Number: 16-430 SS Voltage/Amperage: 230V 1Ph 40A PSI: 3,000
AIR COMPRESSOR	Manufacturer: Puma Model Number: TE-5060V Date of Manufacture: 1999 Voltage/Amperage: 208-230V 60Hz 1Ph 22.5-21.5 A PSI: 175 60gal
WELDER	Voltage/Amperage: 50A (NEMA 6-50R Receptacle)
MICROWAVE	By Owner
REFRIGERATOR	By Owner



ROOF PLAN

SCALE: 1/16" = 1'-0"

ROOF PLAN GENERAL NOTES

1. METAL PANEL ROOF SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH - THE NRCA ROOFING MANUAL: METAL PANEL AND SPF ROOF SYSTEMS - 2024.
2. ROOFING SYSTEM SHALL BE A ***STANDING SEAM ROOF PANELS. SYSTEM SHOULD QUALIFY FOR A MINIMUM 20 YEAR WARRANTY***.
3. THE ROOF SLOPE SHALL BE 2" PER FOOT. SLOPE DIRECTION IS DOWN AS INDICATED, SLOPE IS NOTED IN DISTANCE PER FOOT.
4. VERIFY ALL MECHANICAL PENETRATIONS WITH MECHANICAL CONTRACTOR.
5. INSTALL GUTTERS AND DOWNSPOUTS AS REQUIRED TO SUPPORT ROOF RUN-OFF IN ACCORDANCE WITH SHEET METAL AND AIR CONDITIONING CONTRACTORS NATIONAL ASSOCIATION (SMACNA) AND NATIONAL ROOFING CONTRACTORS ASSOCIATION (NRCA) ROOFING MANUAL.

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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

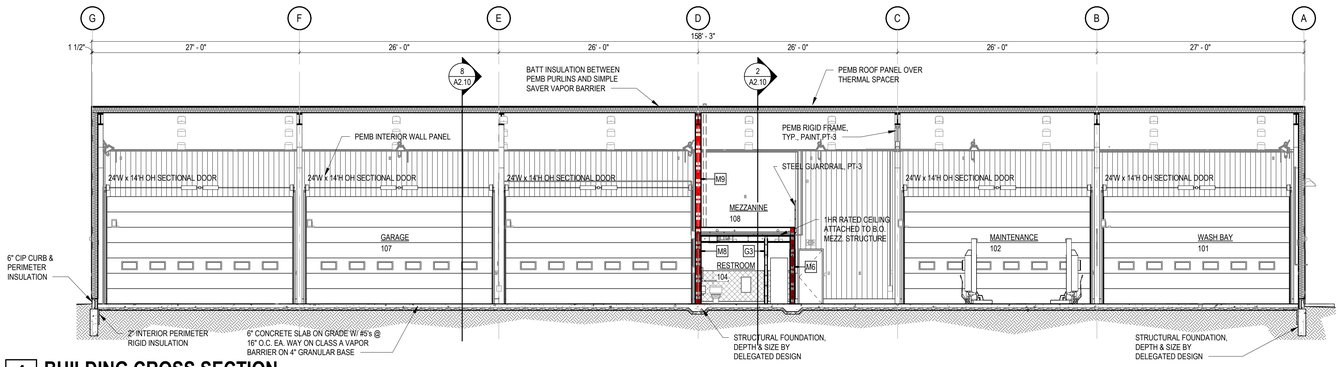
October 29, 2026

TIMOTHY A RIPP A-3298 10/29/2026 REGISTERED PROFESSIONAL ENGINEER STATE OF NEBRASKA

Floor, Ceiling & Roof Plans

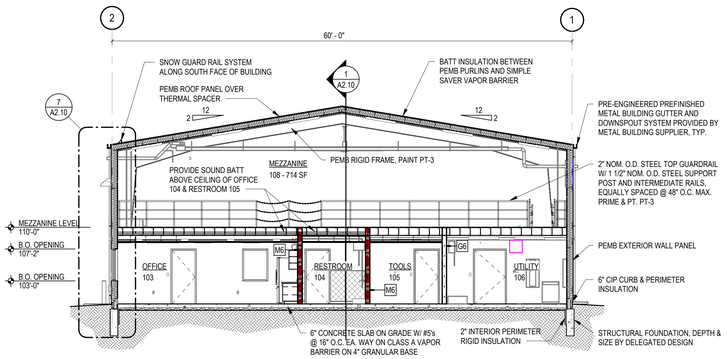
A1.11

Plot Time Stamp: 10/29/2026 1:05:28 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt



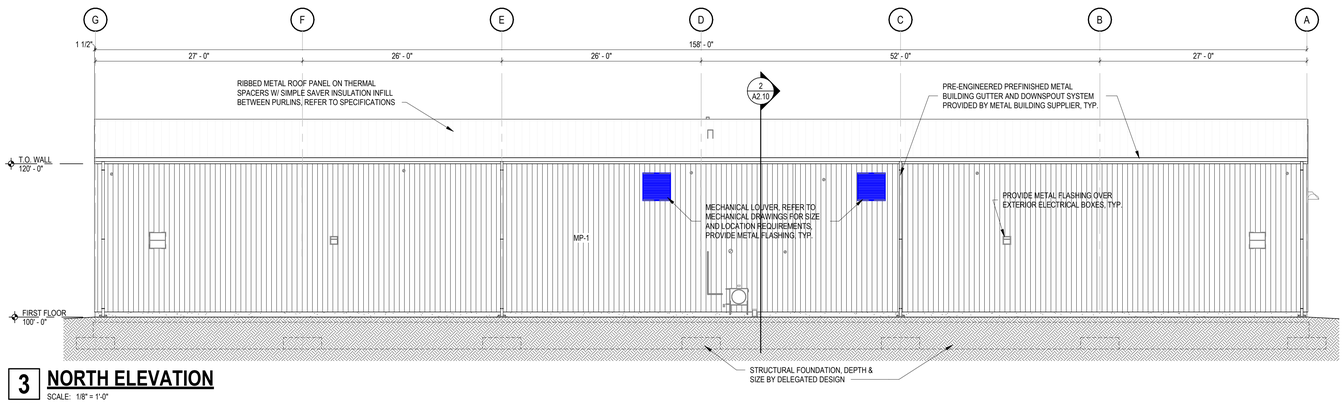
1 BUILDING CROSS SECTION

SCALE: 1/8" = 1'-0"



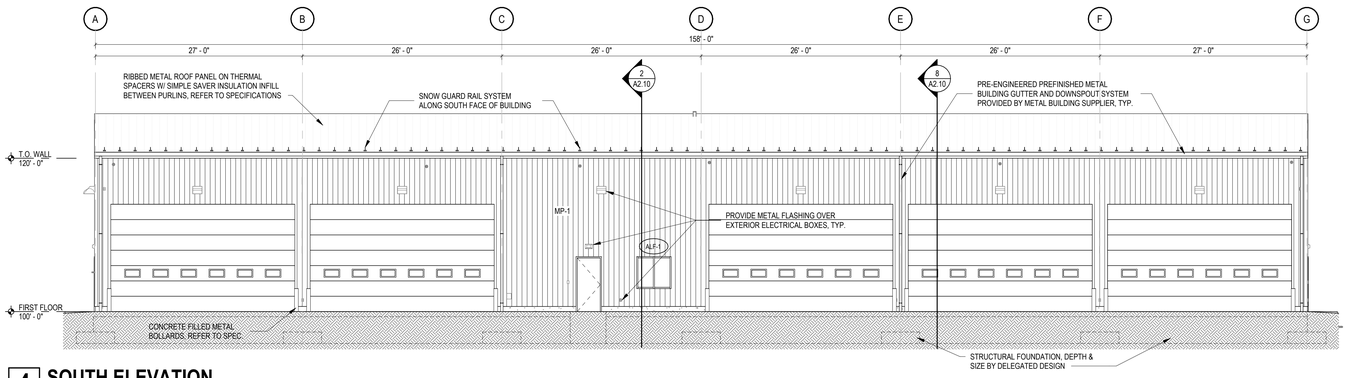
2 BUILDING CROSS SECTION

SCALE: 1/8" = 1'-0"



3 NORTH ELEVATION

SCALE: 1/8" = 1'-0"

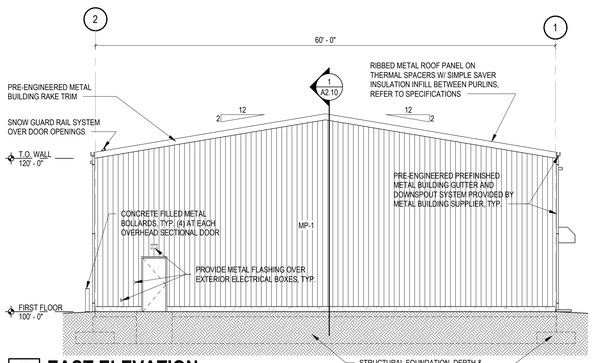


4 SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

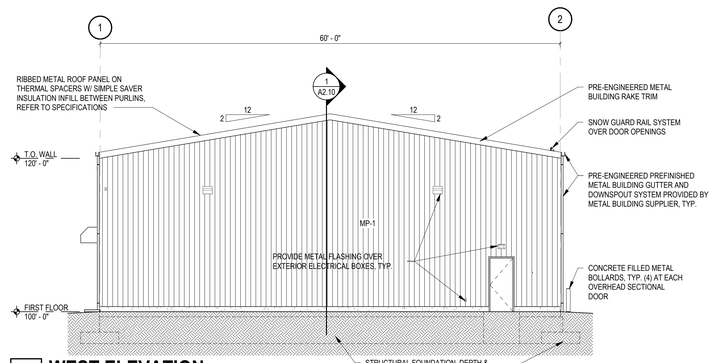
EXTERIOR MATERIALS KEY

MP-1	MP-1	PREFINISHED FORMED METAL BUILDING WALL PANEL, SEE SPEC, COLOR SELECTED BY ARCHITECT FROM MANUFACTURES STANDARD COLORS



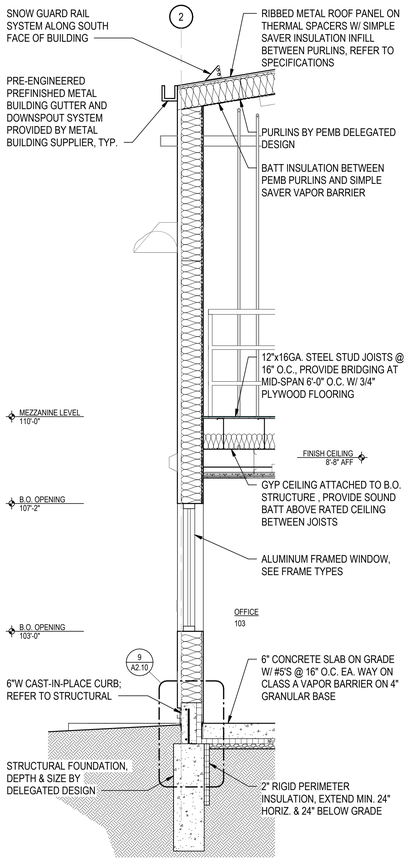
5 EAST ELEVATION

SCALE: 1/8" = 1'-0"



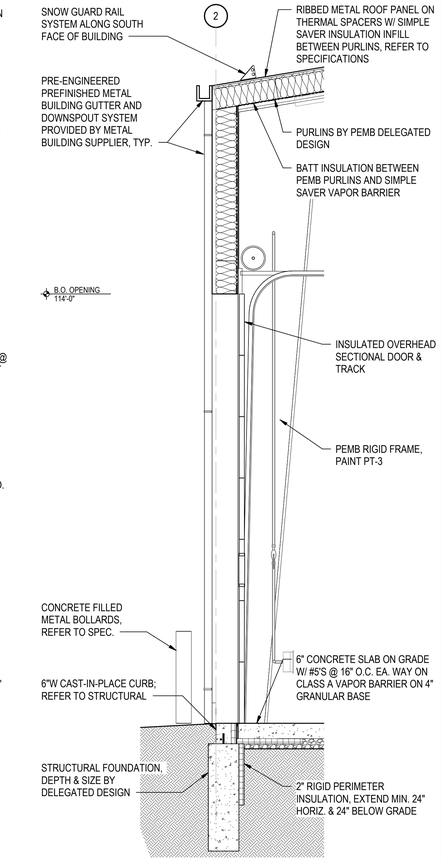
6 WEST ELEVATION

SCALE: 1/8" = 1'-0"



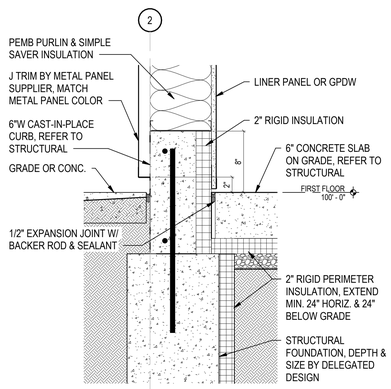
7 WALL SECTION

SCALE: 1/2" = 1'-0"



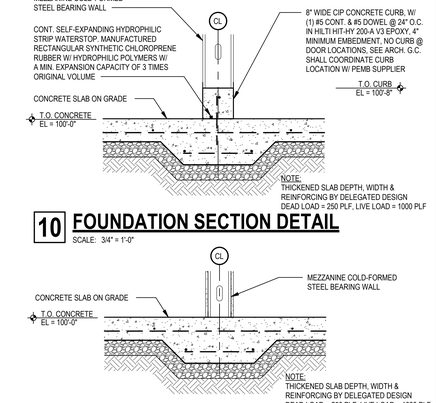
8 WALL SECTION

SCALE: 1/2" = 1'-0"



9 SECTION DETAIL 1

SCALE: 1 1/2" = 1'-0"



10 FOUNDATION SECTION DETAIL

SCALE: 3/4" = 1'-0"

11 FOUNDATION SECTION DETAIL

SCALE: 3/4" = 1'-0"

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CE No.: 308-004-26

October 29, 2026

TIMOTHY A. RIPP A-3298 10/29/2026 STATE OF NEBRASKA

Exterior Elevations, Building Cross Sections, & Wall Sections

A2.10

Plot Time Stamp: 10/29/2026 1:05:33 PM
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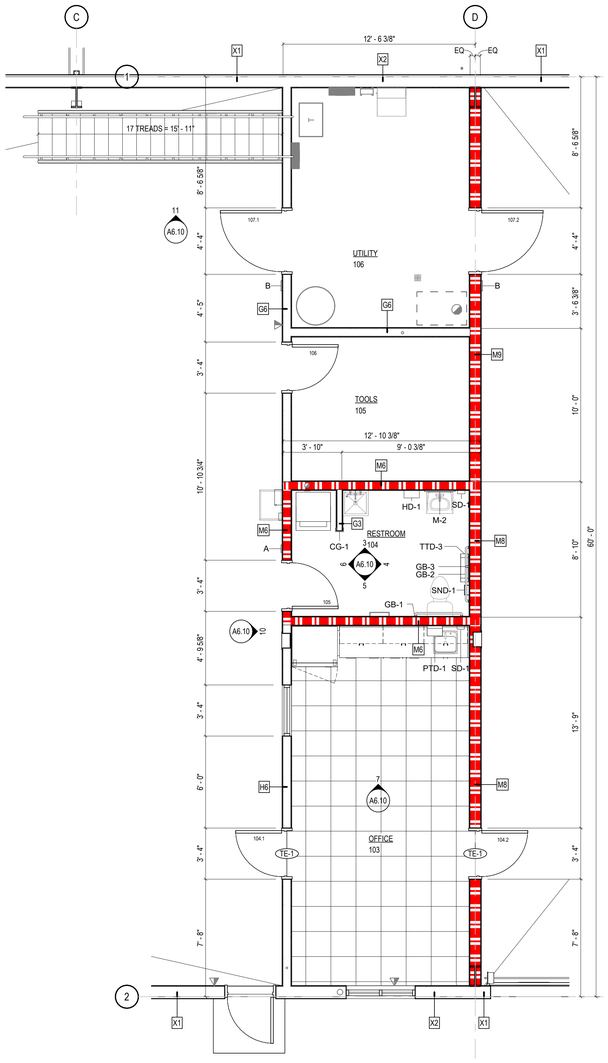
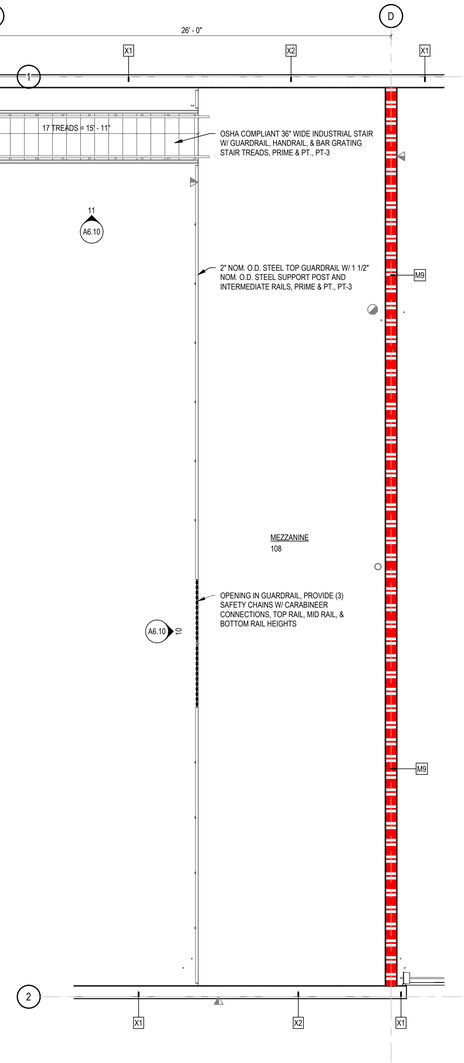




1 ENLARGED FLOOR PLAN
SCALE: 1/4" = 1'-0"

2 ENLARGED MEZZANINE FLOOR PLAN
SCALE: 1/4" = 1'-0"

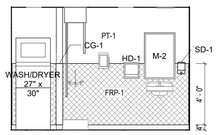
TOILET ACCESSORY SCHEDULE

ABBR.	ACCESSORY	MANUFACTURER	MODEL NUMBER	SpecEquip_Furnished By	SpecEquip_Installed By	REMARKS
GB-1	36" GRAB BAR	BOBRICK	B-5806-36	CONTRACTOR	CONTRACTOR	
GB-2	42" GRAB BAR	BOBRICK	B-5806-42	CONTRACTOR	CONTRACTOR	
GB-3	24" GRAB BAR - VERTICAL	BOBRICK	B-5806.99X24	CONTRACTOR	CONTRACTOR	
HD-1	HAND DRYER			CONTRACTOR	CONTRACTOR	
M-2	2'-0" W x 5'-0" H MIRROR			CONTRACTOR	CONTRACTOR	
SD-1	SOAP DISPENSER	-	-	OWNER	CONTRACTOR	

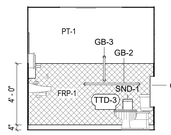
FIXTURE SCHEDULE

DESCRIPTION	TYPE	MOUNTING LOCATION
TOILET	STANDARD	15" A.F.F. TO TOP OF SEAT
	ADA*	17" A.F.F. TO TOP OF SEAT
	CHILD (CHD)	REF: SHEET G0.21 FOR REQUIREMENT BY AGE
URINAL	STANDARD	24" A.F.F. TO RIM
	ADA*	15" A.F.F. TO RIM, VERIFY W/ MFR.
SINK	STANDARD	34" A.F.F. TO RIM
	ADA*	34" A.F.F. TO RIM
	CHILD (CHD)	30" A.F.F. TO RIM (UNO)
MIRROR	ABOVE SINK	40" A.F.F. TO BOTTOM OF REFLECTIVE SURFACE
	WITHOUT SINK	35" A.F.F. TO BOTTOM OF REFLECTIVE SURFACE
GRAB BAR	BACK BAR*	6" TO WALL - 35" A.F.F. TO TOP OF BAR
	SIDE BAR*	12" TO WALL - 35" A.F.F. TO TOP OF BAR
	VERTICAL BAR*	40" TO WALL - 40" A.F.F. TO BOTTOM OF BAR
TOILET TISSUE DISPENSER	VERIFY W/ MANUF.	REF: SHEET G0.21 FOR MOUNTING RANGE
PAPER TOWEL DISPENSER	VERIFY W/ MANUF.	REF: SHEET G0.21 FOR MOUNTING RANGE
SANITARY NAPKIN DISPOSAL	VERIFY W/ MANUF.	BELOW GRAB BAR - REF: SHEET G0.21 FOR MOUNTING RANGE

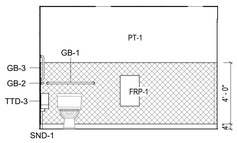
*TO COMPLY WITH 2010 ADA STANDARDS OF ACCESSIBLE DESIGN AND MFR. RECOMMENDATIONS.



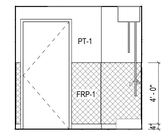
3 RESTROOM NORTH
SCALE: 1/4" = 1'-0"



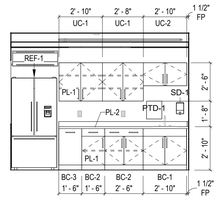
4 RESTROOM EAST
SCALE: 1/4" = 1'-0"



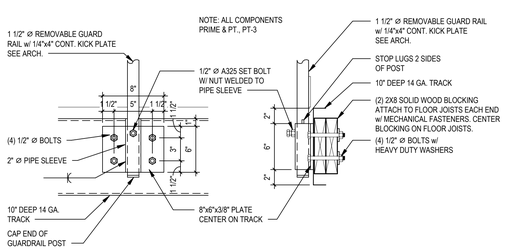
5 RESTROOM WEST
SCALE: 1/4" = 1'-0"



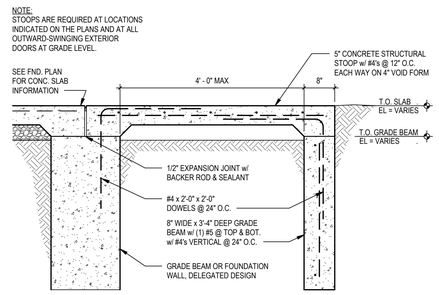
6 RESTROOM SOUTH
SCALE: 1/4" = 1'-0"



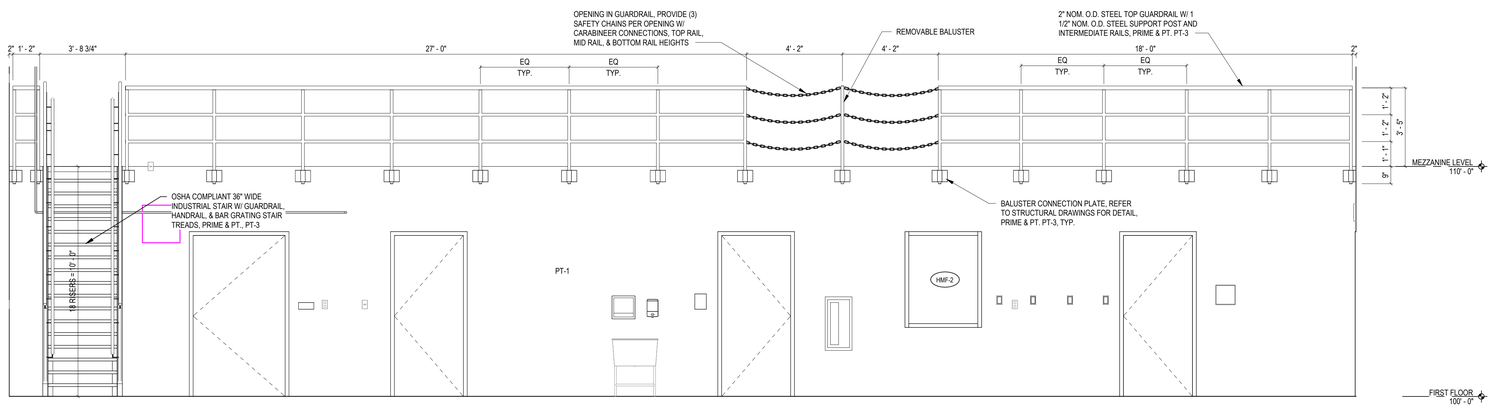
7 OFFICE 104 - NORTH
SCALE: 1/4" = 1'-0"



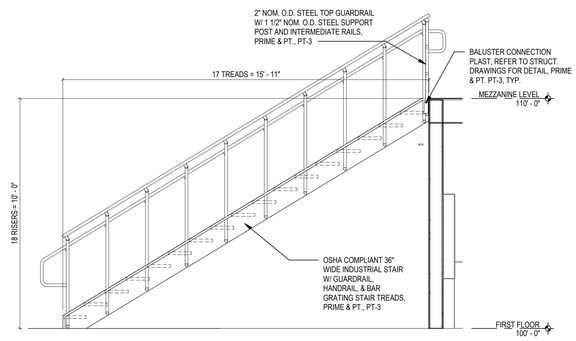
8 GUARDRAIL SUPPORT DETAIL



9 TYPICAL STOOP DETAIL



10 RAILING ELEVATION
SCALE: 3/8" = 1'-0"



11 STAIR ELEVATION

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TIMOTHY A. RIPP A-3298 10/29/2026 STATE OF NEBRASKA

Enlarged Restroom Plans, Elevations, Schedule & Details

A6.10

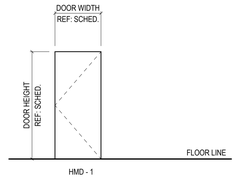
Plot Time Stamp: 10/29/2026 2:40:53 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt

DOOR & FRAME TYPE GENERAL NOTES

1. PROVIDE SAFETY GLAZING OR FIRE-PROTECTION-RATED GLAZING IN LOCATIONS REQUIRED BY CURRENT LOCAL CODE. NOTIFY ARCHITECT OF CHANGES REQUIRED TO THE DRAWINGS. PROVIDE OBSCURE GLAZING AS INDICATED.
2. PROVIDE AND INSTALL SAFETY GLAZING IN LOCATIONS AS PER SECTION *2406 & 2408 OF THE 2018 INTERNATIONAL BUILDING CODE.*
3. ALL DIMENSIONS ARE NOMINAL. ACTUAL DIMENSIONS TO BE PROVIDED BY SUPPLIER W/ ADJUSTMENTS MADE FOR INSTALLATION TOLERANCES REQUIRED. VERIFY ALL EXISTING OPENINGS PRIOR TO ORDER OF ALL NEW DOORS, DOOR FRAMES AND WINDOW FRAMES.
4. SEE FLOOR PLANS FOR DIRECTION OF DOOR SWINGS.
5. REFER TO WALL TYPE THICKNESS FOR THROAT DEPTHS OF HOLLOW METAL DOOR AND WINDOW FRAMES INSTALLED IN STEEL STUD WALLS W/ GYPSUM. HOLLOW METAL DOOR AND WINDOW FRAMES INSTALLED IN PRECAST, CAST-IN PLACE OR C.M.U. WALLS SHALL HAVE A STANDARD 6" NOMINAL THROAT DEPTH AND SHALL BE CENTERED IN THE WALL, UNLESS NOTED OTHERWISE.
6. ALL INTERIOR HOLLOW METAL DOOR FRAMES SHALL BE FILLED FULL W/ BATT INSUL. COORDINATE WITH ELECTRICAL TRADES, FINISH HARDWARE AND ELECTRONIC EQUIPMENT.
7. CURTAIN WALL WINDLOADS AND DEADLOADS ENGINEERED BY WINDOW SUPPLIER. WINDLOAD ANCHORS SUPPLIED BY WINDOW SUPPLIER. DEADLOADS TO TRANSFER TO FOUNDATION. SEE STRUCTURAL DRAWINGS FOR WINDLOAD AND DEADLOAD REQUIREMENTS. PROVIDE EXPANSION MULLIONS IN LONGER FRAMES AS REQUIRED.
8. VERIFY HOLLOW METAL FRAME FINISH WITH FINISH SCHEDULE.
9. MULLION LOCATIONS SHALL BE AS INDICATED ON THE DRAWINGS AND SHALL BE REFLECTED IN THE SHOP DRAWINGS. NOTIFY ARCHITECT OF ANY CHANGES OR DEVIATIONS.
10. BORROWED LIGHT LOCATIONS SHALL BE AS INDICATED ON THE PLAN DRAWINGS AND SHALL BE REFLECTED IN THE SHOP DRAWINGS. NOTIFY ARCHITECT OF ANY CHANGES OR DEVIATIONS.

DOOR SCHEDULE

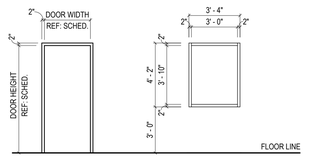
DOOR NO.	S/PR	DOOR				FRAME		FIRE RATING	ADA OPERATOR	CARD READER	DELAYED EGRESS	HOLD OPEN	MAGNETIC LOCK	SOUND SEALS	HARDWARE	COMMENTS
		WIDTH	HEIGHT	TYPE	FINISH	TYPE	FINISH									
101.2		24' - 0"	14' - 0"	OHD-1												
102.1		24' - 0"	14' - 0"	OHD-1												
102.2	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								02	
104.1	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								01	
104.2	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT	45 MIN							01	
104.3	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								03	
105	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT	45 MIN							04	
106	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								05	
107.1	S	4' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								06	
107.2	S	4' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT	45 MIN							06	
108.1		24' - 0"	14' - 0"	OHD-1												
108.2		24' - 0"	14' - 0"	OHD-1												
108.3		24' - 0"	14' - 0"	OHD-1												
108.4	S	3' - 0"	7' - 0"	HMD-1	PAINT	HMF-1	PAINT								02	



HMD - 1

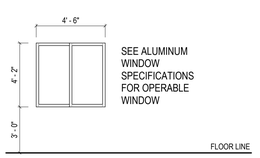
HOLLOW METAL DOOR TYPES

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



HMF - 1

HMF - 2



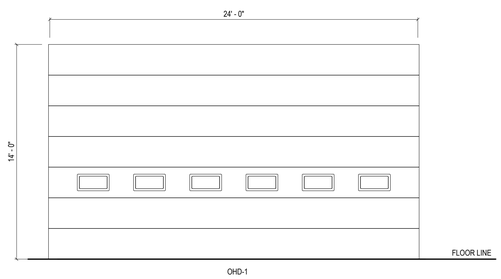
ALF-1

HOLLOW METAL FRAME TYPES

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

ALUMINUM FRAME TYPES

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



OHD-1

OVERHEAD DOOR TYPES

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

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TIMOTHY A. RIPP A-3298 STATE OF NEBRASKA

Door Schedule, Door Types, Frame Types

A6.40

Plot Time Stamp: 10/29/2026 1:05:38 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt

ROOM FINISH SCHEDULE

ROOM NO.	ROOM NAME	FLOOR	BASE	NORTH WALL FINISH	EAST WALL FINISH	SOUTH WALL FINISH	WEST WALL FINISH	REMARK NO.
101	WASH BAY	SC-1	--	--	--	--	--	
107	GARAGE	SC-1	--	--	--	--	--	
103	OFFICE	WCPT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
104	RESTROOM	SC-1	RB-1	FRP-1 / PT-1	FRP-1 / PT-1	FRP-1 / PT-1	FRP-1 / PT-1	
106	UTILITY	SC-1	RB-1	--	PT-1	PT-1	PT-1	
105	TOOLS	SC-1	RB-1	PT-1	PT-1	PT-1	PT-1	
102	MAINTENANCE	SC-1	--	--	--	--	--	
108	MEZZANINE	SC-1	RB-1	PT-1	PT-1	PT-1	--	

FINISHES

WALK-OFF CARPET TILE		
WCPT-1	MANUFACTURER:	INTERFACE
	PRODUCT:	STEP REPEAT COLLECTION; SR699
	SIZE:	50CM X 50CM
	COLORWAY:	104935 GRANITE
	APPLICATION:	QUARTER-TURN; SEE PLAN
RESILIENT BASE		
RB-1	MANUFACTURER:	MANNINGTON
	PRODUCT:	BURKEBASE TP
	COLORWAY:	217 - CHARCOAL
	APPLICATION:	SEE FINISH SCHEDULE
PLASTIC LAMINATE		
PL-1	MANUFACTURER:	FORMICA
	PRODUCT:	NATURAL TEAK 8849
	FINISH:	58 - MATTE
	APPLICATION:	VERTICAL CASEWORK
PL-2	MANUFACTURER:	WILSONART
	PRODUCT:	GREY MESH 4877
	FINISH:	38 - FINE VELVET
	APPLICATION:	COUNTERTOPS

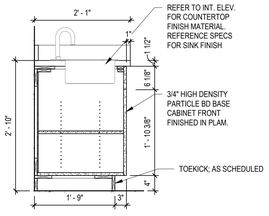
PAINT		
PT-1	MANUFACTURER:	SHERWIN WILLIAMS
	COLOR:	FIRST STAR, SW 7646
	APPLICATION:	GENERAL WALL
PT-2	MANUFACTURER:	SHERWIN WILLIAMS
	COLOR:	PURE WHITE, SW 7005
	APPLICATION:	GPDW CEILINGS
PT-3	MANUFACTURER:	SHERWIN WILLIAMS
	COLOR:	CUSTOM MATCH - EXIST. BLUE/GRAY
	APPLICATION:	HOLLOW METAL DOORS / FRAMES, RAILINGS, AND STRUCTURAL FRAMES

ROOM FINISH GENERAL NOTES

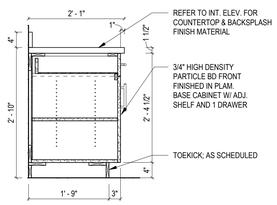
1. PAINT ALL HOLLOW METAL DOORS & FRAMES TO MATCH ADJACENT WALL COLOR, TYP.
2. RUBBER BASE SHALL NOT BE APPLIED TO CMU, CONCRETE OR METAL PANEL WALLS, TYP.
3. FRP EXPOSED EDGES SHALL BE FINISHED WITH SCHLUTER SYSTEMS, JOLLY A 60 AT. OUTSIDE CORNERS SHOULD BE FINISHED WITH STAINLESS STEEL CORNER GUARDS. SEE SPECIFICATIONS AND WALL ELEVATIONS.
4. SEE REFLECTED CEILING PLAN.

Signage Schedule

Type	SIGN LOCATION Room: Name	Room: Number	SIGN TEXT Sign_Text	Sign_Application	Comments
A	RESTROOM	104	RESTROOM	GPDW	
B	UTILITY	106	UTILITES	GPDW	
B	UTILITY	106	UTILITES	GPDW	



1 BC-1
SCALE: 3/4" = 1'-0"



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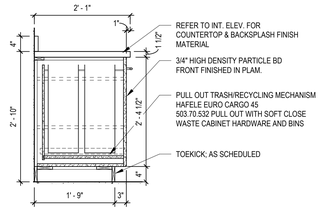
SCALE: 3/4" = 1'-0"



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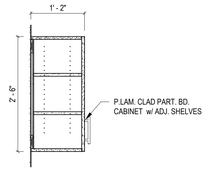
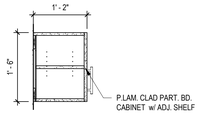
SCALE: 3/4" = 1'-0"



4 UC-1
SCALE: 3/4" = 1'-0"



5 UC-2
SCALE: 3/4" = 1'-0"

RESTROOM SIGN:
PHOTOMECHANICALLY PRODUCED, MONOLITHIC POLY AND RESIN, TACTILE PANEL, MATTE FINISH. GRAPHICS SHALL BE GRAPHICALLY PRECISE, UNIFORMLY OPAQUE, RAISED A MINIMUM OF 1/32", AND GRADE 2 BRAILLE AS DEFINED BY RELEVANT LIBRARY OF CONGRESS STANDARDS, CONFORMING TO RELEVANT ADAAG REQUIREMENTS.

BASIS OF DESIGN:
ASI SIGNAGE INNOVATIONS ™, INTOUCH™ INTERIOR/EXTERIOR SIGN SERIES
BACKGROUND COLOR: LIGHT BEIGE, SC-806
TEXT/GRAPHIC COLOR: MEDIUM GREY, SC-903
TYPESTYLE: HELVETICA MEDIUM
TEXT SIZE: TO FIT PROPORTIONALLY & CENTERED FROM LEFT TO RIGHT

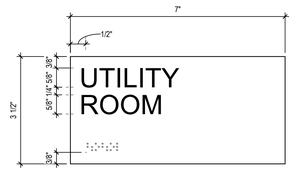
(OWNER VERIFY)

6 SIGNAGE TYPE A
SCALE: 6" = 1'-0"

SUPPORT ROOM SIGN:
GRAPHICS SHALL BE GRAPHICALLY PRECISE, UNIFORMLY OPAQUE, RAISED A MINIMUM OF 1/32", AND GRADE 2 BRAILLE AS DEFINED BY RELEVANT LIBRARY OF CONGRESS STANDARDS, CONFORMING TO RELEVANT ADAAG REQUIREMENTS.

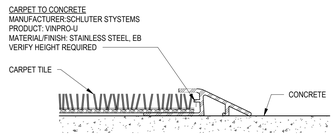
BASIS OF DESIGN: ASI SIGNAGE INNOVATIONS ™, INTOUCH™ INTERIOR/EXTERIOR SIGN SERIES
BACKGROUND COLOR: LIGHT BEIGE, SC-806
TEXT/GRAPHIC COLOR: MEDIUM GREY, SC-903
TYPESTYLE: HELVETICA MEDIUM
TEXT SIZE: TO FIT PROPORTIONALLY & CENTERED FROM LEFT TO RIGHT

(OWNER VERIFY)



7 SIGNAGE TYPE B
SCALE: 6" = 1'-0"

CARPET TO CONCRETE
MANUFACTURER:SCHLUTER STYSTEMS
PRODUCT: VINPRO-U
MATERIAL/FINISH: STAINLESS STEEL, EB
VERIFY HEIGHT REQUIRED



8 TE-1: CPT TO CONC
SCALE: 12" = 1'-0"

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Lincoln, NE 68508
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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

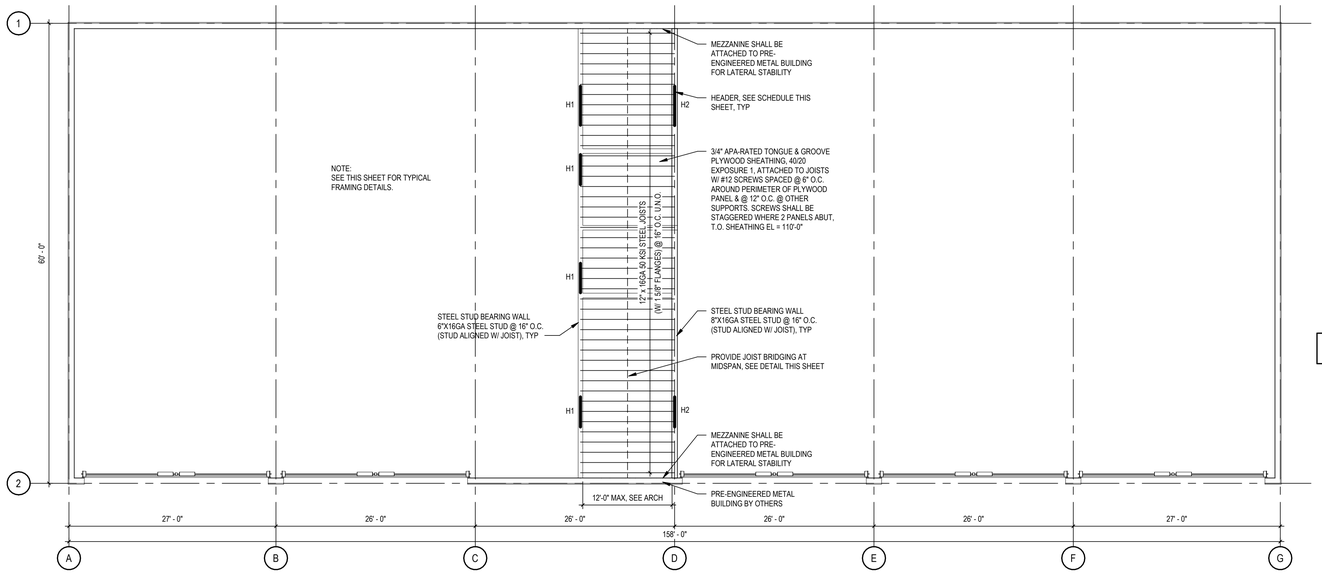
October 29, 2026

TIMOTHY A. RIPP A-3298 STATE OF NEBRASKA

Room Finishes Schedule & Casework Details

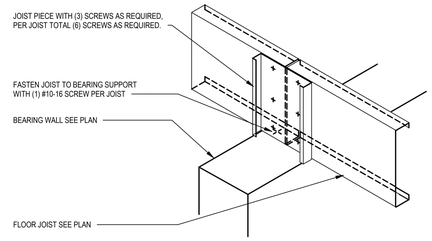
F1.30

Plot Time Stamp: 10/29/2026 2:40:49 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_A26.rvt



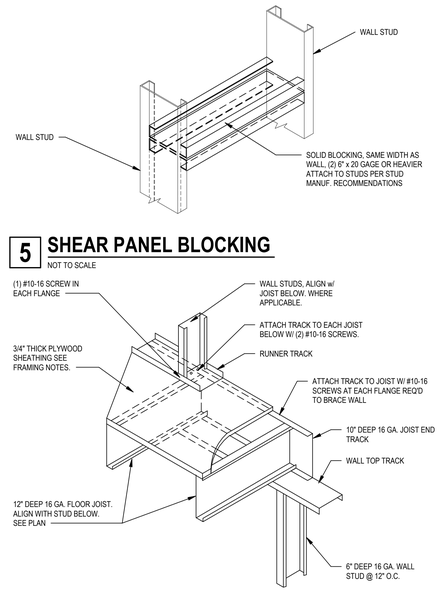
MEZZANINE FLOOR FRAMING PLAN

SCALE: 1/8" = 1'-0" (VERTICAL LOAD DESIGN CRITERIA: DEAD LOAD = 15 PSF, LIVE LOAD = 125 PSF)



4 TYP. JOIST SPLICE DETAIL

SCALE: 1 1/2" = 1'-0"



5 SHEAR PANEL BLOCKING

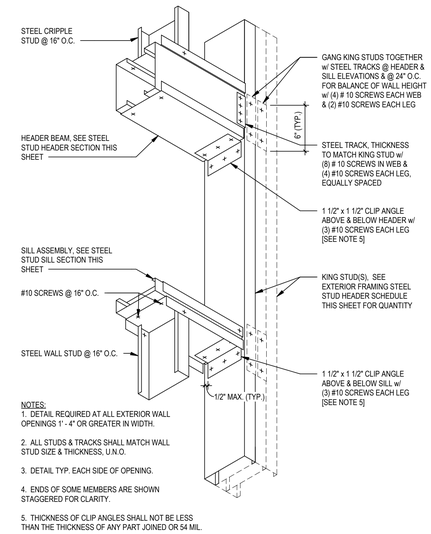
NOT TO SCALE

6 TYP. FLOOR TO BEARING WALL DETAIL

SCALE: 1 1/2" = 1'-0"

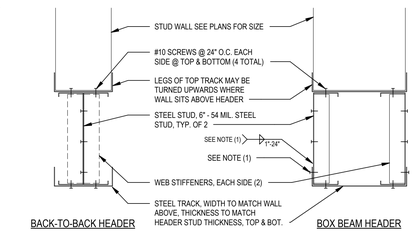
9 TYP. LOAD BEARING / SHEAR WALL SECTION DETAIL

NOT TO SCALE



10 TYPICAL WALL OPENING DETAIL

NOT TO SCALE



NOTES:
1. SCREW FASTENERS MAY BE INSTALLED THROUGH LEG OF TRACK, OR TRACK MAY BE WELDED TO STUD, ON BOX BEAM HEADERS WHERE THE STEEL TRACK LEG OVERLAPS STUD WEB.

2. WEB STIFFENERS ARE REQUIRED AT ENDS OF ALL BOX BEAM HEADERS, SEE EXTERIOR FRAMING STEEL STUD HEADER SCHEDULE THIS SHEET FOR REQUIRED WEB STIFFENERS ON BACK-TO-BACK HEADERS. SEE WEB STIFFENER CONNECTION DETAIL THIS SHEET FOR WEB STIFFENER SIZE & ATTACHMENT.

1 STEEL STUD HEADER SECTION

NOT TO SCALE

BEARING WALL STEEL STUD HEADER SCHEDULE

LABEL	WALL STUD WIDTH	BUILT-UP HEADER COMPONENTS		KING STUDS		JACK STUDS	
		TRACK (3)	STUD (2)(3)(4)	DESIGNATION	#	DESIGNATION	#
H1	6"	600T125-54	(2) 1000S162-68	600S162-54	2	600S162-54	2
H2	8"	800T125-54	(2) 1000S162-68	600S162-54	2	600S162-54	

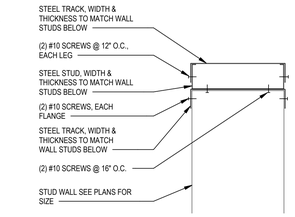
NOTES:
1. TABLE SHALL BE USED FOR EXTERIOR WALLS ONLY.

2. HEADER STUDS 54 MIL. & THICKER SHALL NOT HAVE WEB PUNCHOUTS.

3. HEADER STUDS & TRACKS SHALL BE OF THE SAME THICKNESS & STEEL GRADE AS WALL STUDS. HEADER TRACK WIDTHS SHALL ALSO BE OF THE SAME WIDTH AS WALL STUDS.

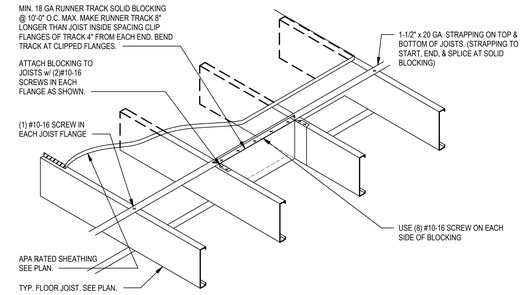
4. STUD THICKNESSES SHOWN IN TABLE ARE MINIMUM REQUIRED, LARGER THICKNESSES MAY BE SUBSTITUTED.

5. WEB STIFFENERS ARE REQUIRED ABOVE BEARING POINTS AT ENDS OF BACK-TO-BACK HEADER STUDS. SEE WEB STIFFENER CONNECTION DETAIL THIS SHEET FOR WEB STIFFENER SIZE & ATTACHMENT.



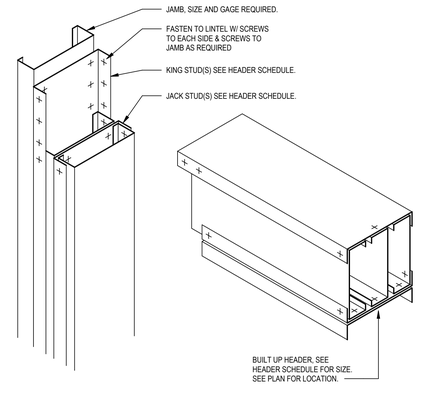
2 STEEL STUD SILL SECTION

SCALE: 3" = 1'-0"



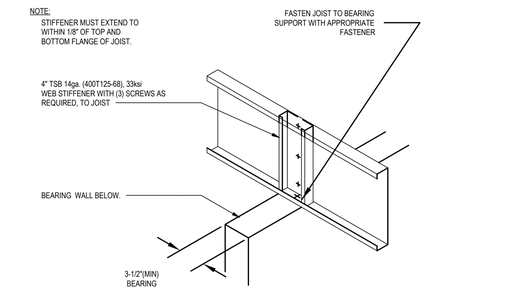
3 TYP. JOIST BRIDGING SOLID BLOCKING DETAIL

SCALE: 3/4" = 1'-0"



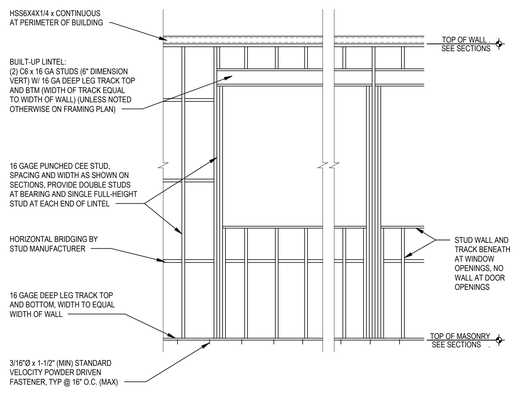
7 TYP. LOAD BEARING BOX HEADER LINTEL DETAIL

SCALE: 1 1/2" = 1'-0"



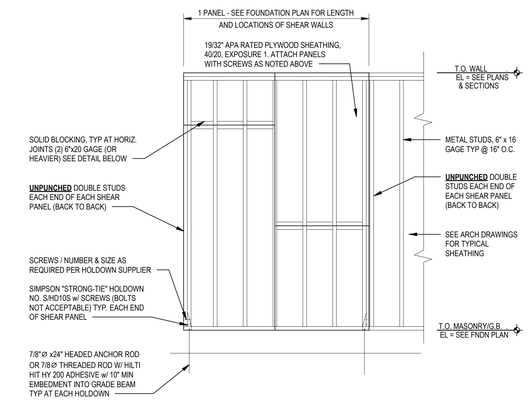
8 TYP. WEB STIIFFENER DETAIL

SCALE: 1 1/2" = 1'-0"



11 TYP BEARING DETAIL - BUILT-UP LINTEL

SCALE: 3/4" = 1'-0"



NOTES:
1. PLYWOOD MAY BE APPLIED WITH FACE GRAIN RUNNING EITHER HORIZONTALLY OR VERTICALLY.

2. ALL VERTICAL JOINTS SHALL BE AT STUDS. SOLID BLOCKING OF THE SAME SIZE AS THE STUDS SHALL BE PROVIDED AT ALL HORIZONTAL JOINTS. SEE BLOCKING DETAIL AT RIGHT.

3. PANELS SHALL BE ATTACHED WITH #12 SCREWS SPACED AT 6" ON CENTER AROUND PERIMETER OF PLYWOOD PANEL AND AT 12" ON CENTER AT OTHER SUPPORTS. SCREWS SHALL BE STAGGERED WHERE TWO PANELS ABUT.

4. THERE SHALL BE NO MECHANICAL PENETRATIONS THROUGH ANY SHEAR PANELS.

12 SHEAR PANEL ELEVATION

SCALE: 3/4" = 1'-0"

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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

PROFESSIONAL CIVIL ENGINEER
SANDI L. DAVISON
E-9358
10-29-26
STATE OF NEBRASKA

Mezzanine Framing Plan & Details

S1.01

MECHANICAL ABBREVIATIONS AND SYMBOLS LEGEND

ABBREVIATIONS

A	COMPRESSED AIR
AD	AREA DRAIN
AFF	ABOVE FINISHED FLOOR
AI	ANALOG INPUT
AO	ANALOG OUTPUT
APD	AIR PRESSURE DROP
AV	ACID VENT
AW	ACID WASTE
BAS	BUILDING AUTOMATION SYSTEM
BFP	BACKFLOW PREVENTER
BHP	BRAKE HORSEPOWER
BMS	BUILDING MANAGEMENT SYSTEM
BOD	BOTTOM OF DUCT
BOD	BASIS OF DESIGN
BTU	BRITISH THERMAL UNIT
CA	COMBUSTION AIR
CD	CONDENSATE DRAIN
CHWR	CHILLED OR HOT WATER RETURN
CHWS	CHILLED OR HOT WATER SUPPLY
CI	CAST IRON
CO	CLEAN OUT
CPD	CONDENSATE PUMP DISCHARGE
CPVC	CHLORINATED POLY VINYL CHLORIDE
CR	CONDENSER WATER RETURN
CS	CONDENSER WATER SUPPLY
CW	DOMESTIC COLD WATER
CWR	CHILLED WATER RETURN
CWS	CHILLED WATER SUPPLY
DB	DRY BULB
DCI	DUCTILE CAST IRON
DI	DIGITAL INPUT
DO	DIGITAL OUTPUT
DW	DOMESTIC WATER
DWV	DRAINAGE/WASTE/VENT
EA	EXHAUST AIR
EAT	ENTERING AIR TEMPERATURE
EC	ELECTRICAL CONTRACTOR
ECM	ELECTRONICALLY COMMUTATED MOTOR
EMCS	ENERGY MANAGEMENT AND CONTROL SYSTEM
ESP	EXTERNAL STATIC PRESSURE
EWT	ENTERING WATER TEMPERATURE
F	FIRE SUPPRESSION PIPING
FCO	FLOOR CLEAN OUT
FD	FIRE DAMPER
FD	FLOOR DRAIN
FEA	FUME HOOD EXHAUST AIR
FH	FIRE HYDRANT
FL	FLOW LINE
FOR	FUEL OIL RETURN
FOS	FUEL OIL SUPPLY
FOV	FUEL OIL VENT
FSD	FIRE/SMOKE DAMPER
FV	FIELD VERIFY
G	GAS
GBD	GRAVITY BACKDRAFT DAMPER
GC	GENERAL CONTRACTOR
GCO	GRADE CLEANOUT
GEA	GENERAL EXHAUST AIR
GPM	GALLONS PER MINUTE
HP	HORSEPOWER
HPR	HIGH PRESSURE STEAM RETURN
HPS	HIGH PRESSURE STEAM SUPPLY
HR	HOUR
HRR	HEAT RECOVERY RETURN
HRS	HEAT RECOVERY SUPPLY
HW	DOMESTIC HOT WATER
HW 180	DOMESTIC HOT WATER, 180 DEG. F. SERVICE
HWC	DOMESTIC HOT WATER CIRCULATION
HWC 180	DOMESTIC HOT WATER CIRCULATION 180 DEG. F. SERVICE
HWR	HOT WATER RETURN
HWS	HOT WATER SUPPLY
IE	INVERT ELEVATION
KEA	KITCHEN EXHAUST AIR
KS	KITCHEN SUPPLIER
KW	KILOWATT
LA	LABORATORY AIR
LAT	LEAVING AIR TEMPERATURE
LCW	LABORATORY COLD WATER
LFC	LOOP FIELD CONTRACTOR
LFR	LOOP FIELD RETURN
LFS	LOOP FIELD SUPPLY
LG	LABORATORY GAS
LHW	LABORATORY HOT WATER
LHWC	LABORATORY HOT WATER CIRCULATION

ABBREVIATIONS

LIT	LAY IN TILE
LPR	LOW PRESSURE STEAM RETURN
LPS	LOW PRESSURE STEAM SUPPLY
LV	LABORATORY VACUUM
LWT	LEAVING WATER TEMPERATURE
MA	MIXED AIR
MA	MEDICAL AIR
MB	MIXING BOX
MBH	1000 BTU/HR
MC	MECHANICAL CONTRACTOR
MCC	MOTOR CONTROL CENTER
MD	MOTORIZED DAMPER
MH	MAN HOLE
MPR	MEDIUM PRESSURE STEAM RETURN
MPS	MEDIUM PRESSURE STEAM SUPPLY
MV	MEDICAL VACUUM
N	NITROGEN
NC	NOISE CRITERIA
NIC	NOT IN CONTRACT
NO	NITROUS OXIDE
O	OXYGEN
OA	OUTSIDE AIR
OAT	OUTSIDE AIR TEMPERATURE
OBD	MANUAL OPPOSED BLADE BALANCING DAMPER
OS	OVERFLOW STORM
PC	PLUMBING CONTRACTOR
PC	PUMPED CONDENSATE
PIV	POST INDICATOR VALVE
PVC	POLY VINYL CHLORIDE
PW	PURE WATER
RA	RETURN AIR
RCP	REINFORCED CONCRETE PIPE
REL A	RELIEF AIR
RG	REFRIGERANT HOT GAS
RL	REFRIGERANT LIQUID
RS	REFRIGERANT SUCTION
S	STORM
SA	SUPPLY AIR
SAN	SANITARY WASTE PIPING (OUTSIDE BUILDING)
SD	SMOKE DAMPER
SP	STATIC PRESSURE
SP	SUMP PUMP
SS	SUB SOIL DRAIN
SS	STAINLESS STEEL
SV	STEAM VENT
T/P	TEMPERATURE/PRESSURE
TAB	TEST, ADJUST, AND BALANCE
TC	TEMPERATURE CONTROL CONTRACTOR
TD	TRANSFER DUCT
TOD	TOP OF DUCT
TSP	TOTAL STATIC PRESSURE
TW	DOMESTIC TEMPERED WATER
TWC	DOMESTIC TEMPERED WATER CIRCULATING
V	VENT
VB	VARIABLE AIR VOLUME BOX
VBF	FAN POWERED VARIABLE AIR VOLUME BOX
VBR	VARIABLE AIR VOLUME BOX WITH REHEAT
VBRF	FAN POWERED VARIABLE AIR VOLUME BOX WITH REHEAT
VFD	VARIABLE FREQUENCY DRIVE
VTR	VENT THROUGH ROOF
VUF	VENT UNDER FLOOR
W	SANITARY WASTE PIPING (INSIDE BUILDING)
W	WATER SERVICE PIPING (OUTSIDE BUILDING)
WAGD	WASTE ANESTHESIA GAS DISPOSAL
WB	WEB BULB
WCO	WALL CLEAN OUT
WPD	WATER PRESSURE DROP
XE	RELOCATED EQUIPMENT, DEVICE, ETC
XFMR	TRANSFORMER
XFR	TRANSFER
XN	NEW EQUIPMENT, DEVICE, ETC.
XR	EXISTING CONDITION TO BE REMOVED OR RELOCATED
XXX-#	EQUIPMENT MARK - SEE MECHANICAL OR PLUMBING EQUIPMENT SCHEDULES (E.G. AHU-1 - AIR HANDLING UNIT)

PIPING

- BALL VALVE
- GATE VALVE
- GLOBE VALVE
- BUTTERFLY VALVE
- BALANCING VALVE
- CHECK VALVE
- VACUUM BREAKER BACKFLOW VALVE
- PRESSURE REGULATING VALVE
- STRAINER
- TEMPERATURE GAUGE
- PRESSURE GAGE
- MOTOR CONTROL VALVE
- MOTOR CONTROL VALVE - 3 WAY
- STEAM TRAP - INVERTED BUCKET
- GLOBE VALVE
- 3-WAY VALVE
- CIRCUIT SETTER
- MOTOR CONTROL VALVE
- SOLENOID VALVE
- BASKET STRAINER
- SANITARY/STORM DRAIN BELOW GRADE OR BELOW FLOOR
- XXX — PIPING. SEE ABBREVIATION LEGEND FOR TYPE OF SERVICE. (E.G. CWS SHALL BE CHILLED WATER SUPPLY)
- HB-1 — HOSE BIBB - EQUIP. MARK
- WH-1 — WALL HYDRANT - EQUIP. MARK (NON FREEZE TYPE)
- V.T.R. — VENT THRU ROOF - MARK
- 4" FD-1 — FLOOR DRAIN, SIZE, EQUIP. MARK
- 4" FS-1 — FLOOR SINK, SIZE, EQUIP. MARK
- 6" RD-1 — ROOF OVERFLOW DRAIN, SIZE, EQUIP. MARK
- 6" OD-1 — ROOF DRAIN, SIZE, EQUIP. MARK
- SH-1 — SHOWER HEAD - EQUIP MARK
- CO — CLEAN OUT
- FCO — FLOOR CLEAN OUT
- GCO — GRADE CLEAN OUT
- CO — CLEAN OUT AT BASE OF STACK
- RT-1 42" 8.0 GPM — PANEL RADIATOR - EQUIP. MARK, LENGTH, GALLONS PER MINUTE.
- ELBOW DOWN
- ELBOW UP
- TEE DOWN
- TEE UP
- VBR-8 1.0 GPM — VARIABLE AIR VOLUME BOX WITH REHEAT - EQUIP. MARK, FLOW RATE
- VARIABLE AIR VOLUME BOX
- LAB AIR VALVE
- REHEAT COIL

SHEET METAL

- 12/6 — RECTANGULAR DUCT - FIRST NUMBER INDICATES SIZE SHOWN
- 12Ø — ROUND DUCT
- 12/6 — OVAL DUCT - FIRST NUMBER INDICATES SIZE SHOWN
- FLEX DUCT
- TURNING VANES
- POSITIVE PRESSURE DUCT UP
- POSITIVE PRESSURE DUCT DOWN
- NEGATIVE PRESSURE DUCT UP
- NEGATIVE PRESSURE DUCT DOWN
- OVAL DUCT UP AND DOWN
- MANUAL BALANCING DAMPER
- L-1 48/48 — WALL LOUVER - EQUIP. MARK, SIZE
- MOTORIZED DAMPER - BLADES PARALLEL TO PAGE
- PARALLEL OR OPPOSED BLADE MOTORIZED DAMPER BLADES PERPINDICULAR TO PAGE
- FD-1 — FIRE DAMPER AND ACCESS DOOR - EQUIP. MARK
- SD-1 — SMOKE DAMPER AND ACCESS DOOR - EQUIP. MARK
- FSD-1 — COMBINATION FIRE/SMOKE DAMPER AND ACCESS DOOR - EQUIP. MARK
- D-1 83 300 — CEILING DIFFUSER - EQUIPMENT MARK, SIZE, CFM
- R-1 128 300 — SIDEWALL REGISTER - EQUIP. MARK, SIZE, CFM, HEIGHT AFF
- G-1 — CEILING RETURN GRILLE - EQUIP. MARK, SIZE, CFM
- VBI-8 1000 — VARIABLE AIR VOLUME BOX - EQUIP. MARK, CFM
- VBR-8 1000 — VARIABLE AIR VOLUME BOX WITH REHEAT - EQUIP. MARK, CFM
- LSV-8 1000 — LABORATORY SUPPLY VALVE - MARK, DESIGN CFM
- FEV-8 800 — FUME EXHAUST VALVE - MARK, DESIGN CFM
- GEV-8 945 — GENERAL EXHAUST VALVE - MARK, DESIGN CFM
- LOW PRESSURE BRANCH 45 DEGREE ENTRY WITH BALANCING DAMPER

TEMPERATURE CONTROL

- XXX — CONTROL POINT
- AF — AIRFLOW MEASURING STATION
- CO2 — CARBON DIOXIDE SENSOR
- DPS — DIFFERENTIAL PRESSURE SWITCH
- DPT — DIFFERENTIAL PRESSURE TRANSMITTER
- TEMPERATURE SENSOR WITH AVERAGING ELEMENT
- MD — MOTORIZED DAMPER
- SP — SMOKE DAMPER
- SP — STATIC PRESSURE SENSOR
- M — MOTOR
- VFD — VARIABLE FREQUENCY DRIVE
- T — TEMPERATURE SENSOR/THERMOSTAT
- H — HUMIDITY SENSOR/HUMIDISTAT
- C — CARBON DIOXIDE SENSOR
- S — SENSOR
- SMK — SMOKE DETECTOR
- ES — DAMPER END SWITCH
- MD — MOTORIZED DAMPER
- MD — HUMIDIFIER
- TS — PIPING TEMPERATURE SENSOR
- PIPING THERMOMETER
- PIPING PRESSURE GAUGE
- DP — PIPING DIFFERENTIAL PRESSURE SENSOR
- M — PIPING FLOW METER
- PIPING TWO-WAY CONTROL VALVE
- PIPING THREE WAY CONTROL VALVE

GENERAL

- CONNECTION - NEW TO EXISTING
- PIPE OR ROUND DUCT RISER
- PIPE OR ROUND DUCT DROP
- DIRECTION OF FLOW
- DOWNWARD PIPE OR DUCT PITCH
- SECTION IDENTIFICATION: SECTION NUMBER / SHEET NUMBER
- DETAIL IDENTIFICATION: SECTION NUMBER / SHEET NUMBER
- M — ELECTRICAL MOTOR
- 100.0Z — ARCHITECTURAL ELEVATION
- 100.0Z — ENGINEER ELEVATION
- ELECTRICAL PANEL
- VFD-1 — VARIABLE FREQUENCY DRIVE PANEL - EQUIP. MARK
- (E) — EXISTING PIPING, DUCTWORK, EQUIPMENT, ETC.
- (R) — RELOCATED EXISTING PIPING, DUCTWORK, EQUIPMENT, ETC.

FIRE SUPPRESSION

- SPRINKLER BRANCH WITH HEADS
- SIAMESE CONNECTION
- FHC — FIRE HOSE CABINET
- F.H. — FIRE HYDRANT
- P.I.V. — POST INDICATOR VALVE
- O.S. & Y. VALVE
- FS — FLOW SWITCH
- F — FIRE PROTECTION PIPING

SCHEMATICS

- N.C., C, N.O. — 3-WAY AUTOMATIC CONTROL VALVE - NORMALLY OPEN, CLOSED AND COMMON PORTS INDICATED
- N.C. — 2-WAY AUTOMATIC CONTROL VALVE - NORMALLY CLOSED
- N.O. — 2-WAY AUTOMATIC CONTROL VALVE - NORMALLY OPEN
- M, N.C. — AUTOMATIC BUTTERFLY VALVE - NORMALLY CLOSED
- M, N.O. — AUTOMATIC BUTTERFLY VALVE - NORMALLY OPEN
- C, N.O., M, N.C. — AUTOMATIC LINKED BUTTERFLY VALVES - NORMALLY OPEN, CLOSED AND COMMON PORTS INDICATED.
- MANUAL BALL VALVE FOR SHUT-OFF OR BALANCING SERVICE
- SW — STOP AND WASTE BALL VALVE
- BALL VALVE WITH PRESSURE TAP
- T — BALL VALVE WITH PRESSURE TAP & MEMORY STOP
- BALL VALVE WITH PRESSURE & TEMPERATURE TAP
- T — BALL VALVE WITH PRESSURE & TEMPERATURE TAP & MEMORY STOP
- MANUAL BALANCING BALL VALVE WITH MEMORY STOP
- NORMALLY CLOSED MOTORIZED BALL VALVE
- NORMALLY OPEN MOTORIZED BALL VALVE
- VALVE BOX
- FCO — AUTOMATIC FLOW CONTROL VALVE WITH PRESSURE & TEMPERATURE TAP
- MANUAL GATE VALVE
- MANUAL GLOBE VALVE
- CALIBRATED BALANCING VALVE
- MANUAL PLUG VALVE
- MANUAL BUTTERFLY VALVE
- WHEEL OPERATED BUTTERFLY VALVE
- GAGE COCK
- CHECK VALVE
- VACUUM BREAKER
- GAS COCK
- PRV-1 — PRESSURE REGULATING OR REDUCING VALVE - EQUIP. MARK
- RD — STRAINER WITH BLOWDOWN VALVE
- STRAINER
- MANUAL AIR VENT
- SOL — REFRIGERANT SOLENOID VALVE
- FLANGE CONNECTION
- UNION
- SRV-1 — SAFETY RELIEF VALVE - EQUIP. MARK

GENERAL MECHANICAL NOTES:

1. GENERAL
   - THESE NOTES SHALL APPLY TO ALL MECHANICAL PLANS.
   - NOTE THAT THE MECHANICAL PLANS ARE TO A GREAT EXTENT SCHEMATIC IN NATURE AND THAT THE INFORMATION PRESENTED IS EXACT AS COULD BE SECURED. THE CONTRACTOR SHALL OBTAIN EXACT LOCATIONS, MEASUREMENTS, LEVELS, ETC., AT THE SITE AND SHALL SATISFACTORILY ADAPT THEIR WORK TO THE ACTUAL CONDITIONS AT THE PROJECT SITE.
   - THE CONTRACTOR IS RESPONSIBLE FOR PROPER SUPPORT OF ALL EQUIPMENT, PIPING, DUCTWORK, ETC. COORDINATE INSTALLATION OF ALL EQUIPMENT, PIPING, DUCTWORK, ETC. WITH OTHER BUILDING TRADES.
   - SEE SPECIFICATION SECTIONS 22 05 00 AND 23 05 00 FOR OTHER GENERAL MECHANICAL REQUIREMENTS.
   - ALL EXPOSED MECHANICAL ITEMS WILL BE FIELD-PAINTED. ALL ITEMS SHALL BE PROPERLY ORDERED AND PREPARED TO ACCEPT PAINT. COORDINATE EXACT REQUIREMENTS WITH PAINTING CONTRACTOR. SEE ARCHITECTURAL AND FINISH DRAWINGS AND SPECIFICATIONS FOR AREAS AND ITEMS THAT WILL BE PAINTED.
   - ALL ACCESS PANELS LOCATIONS SHALL BE COORDINATED WITH THE OWNER PRIOR TO FINAL INSTALLATION. ENSURE FINAL INSTALLATION LOCATION PROVIDES REQUIRED ACCESS TO ALL MECHANICAL EQUIPMENT AND ASSOCIATED COMPONENTS.
2. SITE UTILITIES
   - ALL CONNECTIONS TO UTILITY MAINS SHALL BE COORDINATED WITH THE OWNER'S REPRESENTATIVE VIA WRITTEN NOTICE GIVEN A MINIMUM OF SEVEN DAYS PRIOR TO WORK.
3. DUCTWORK
   - ALL DUCT DIMENSIONS CALLED OUT ARE INTERIOR AIR FLOW DIMENSIONS. UNLESS OTHERWISE NOTED, ALL SUPPLY, RETURN, EXHAUST, OUTSIDE AND RELIEF AIR DUCT IS GALVANIZED STEEL. UNLESS OTHERWISE NOTED, ALL DUCT SYSTEMS WITH MITERED ELBOWS SHALL BE INSTALLED WITH TURNING VANES. ALL ROUND ELBOWS SHALL BE FULL-RADIUS TYPE. ALL ROUND-TO-RECTANGULAR BRANCH CONNECTIONS SHALL BE 45-DEGREE ENTRY LOW-LOSS FITTINGS. ALL CANOPY HOOD EXHAUST DUCTWORK SHALL BE STAINLESS STEEL AND IS SHOWN ON THE DRAWINGS AS SHADED.
   - ALL SUPPLY AIR DUCT SHALL BE WRAPPED WITH INSULATION UNLESS OTHERWISE NOTED OR SPECIFIED. EXHAUST AIR DUCT SHALL BE LEFT UN-INSULATED UNLESS LINER IS EXPLICITLY CALLED OUT.
   - ALL EXPOSED DUCTWORK SHALL BE INSTALLED IN A NEAT AND WORKMAN-LIKE MANNER FREE FROM ALL VISIBLE DENTS AND KINKS. DUCT RUNS SHALL BE STRAIGHT AND LEVEL.
4. PIPING
   - UNLESS OTHERWISE NOTED, MINIMUM HEATING HOT WATER SUPPLY/RETURN RUN-OUTS TO EQUIPMENT SHALL BE 3/4" SIZE.
   - SEE PLUMBING FIXTURE CONNECTION SCHEDULE FOR PIPE SIZES REQUIRED AT FIXTURES. PROVIDE WATER HAMMER ARRESTORS AT COLD WATER BRANCHES AS REQUIRED BY PDI-WH201. PROVIDE ACCESS TO EACH WATER HAMMER ARRESTOR.
   - UNLESS NOTED OTHERWISE, WASTE AND STORM DRAINAGE PIPING HAS BEEN DESIGNED TO ACCOMMODATE A SLOPE OF 1/8" PER LINEAR FOOT FOR PIPING GREATER THAN 3" IN DIAMETER AND A SLOPE OF 1/4" PER LINEAR FOOT FOR 3" AND SMALLER DIAMETER PIPE.
   - PIPE HANGERS SUSPENDED FROM STRUCTURAL FLOOR OR ROOF JOIST AND SUPPORTING MORE THAN 200 LBS SHALL BE ATTACHED TO THE TOP MEMBER OF THE JOIST.
   - INSTALL MANUAL AIR VENTS AT ALL HIGH POINTS IN PIPING SYSTEMS, INCLUDING ALL SUPPLY AND RETURN SYSTEMS. INSTALL AUTOMATIC AIR VENT AT THE HIGHEST POINT IN EACH SYSTEM WITH MANUAL SHUT-OFF BALL VALVE.
5. TEMPERATURE CONTROLS
   - ALL EXACT SENSOR, CONTROL PANEL AND THERMOSTAT LOCATIONS SHALL BE COORDINATED WITH THE ENGINEER.
   - UNLESS OTHERWISE NOTED, ALL AIR TERMINAL UNITS, CABINET UNIT HEATERS, UNIT HEATERS, ETC. SHALL BE PROVIDED WITH A THERMOSTAT OR CONTROL DEVICE REGARDLESS OF WHETHER ONE IS SHOWN ON THE PLANS.
   - UNLESS OTHERWISE NOTED, ALL THERMOSTATS SHALL BE WALL MOUNTED AT 46" A.F.F. OR MATCH HEIGHT OF ADJACENT LIGHT SWITCHES

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SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

PROFESSIONAL MECHANICAL ENGINEER
BENJAMIN J WEYENETH
E-22249
10/29/26
STATE OF NEBRASKA

Mechanical Abbreviations, Symbols & Notes

M0.00

Plot Time Stamp: 10/29/2026 11:37:13 AM
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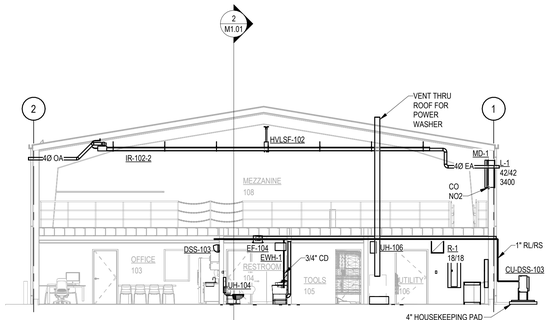
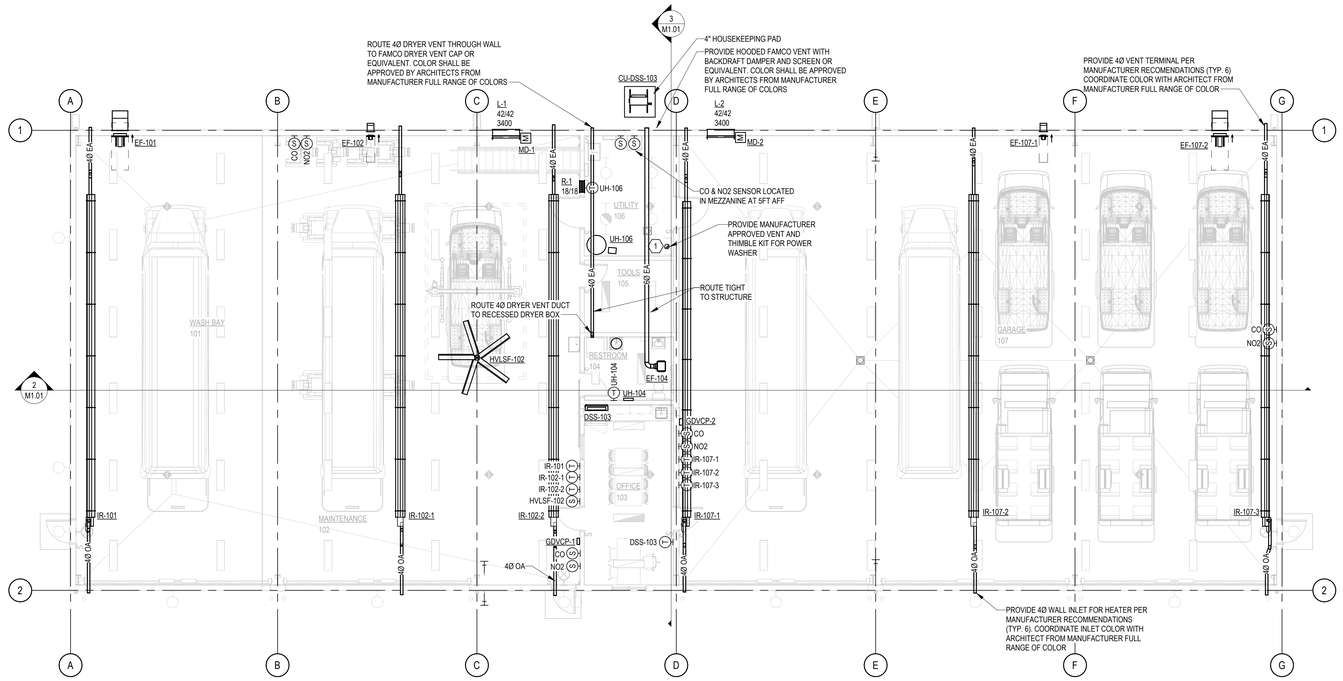


3 MECHANICAL SECTION @ MAINTENANCE 102 WEST

SCALE: 1/8" = 1'-0"

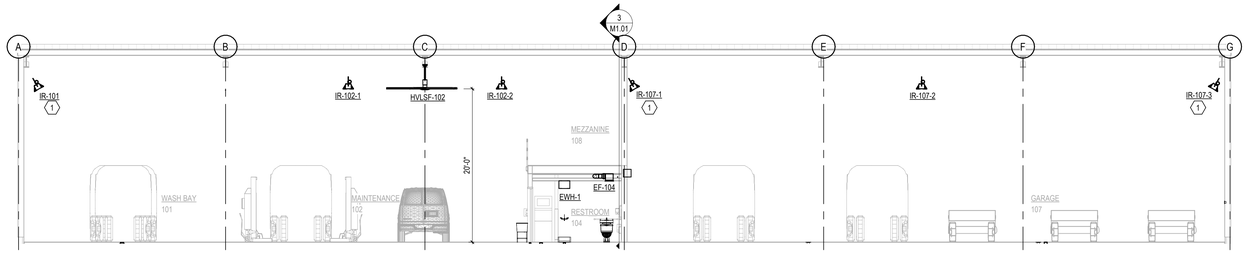


FIRST FLOOR HVAC PLAN

SCALE: 1/8" = 1'-0"

PLAN NOTES:

1. POWER WASHER TO BE OWNER FURNISHED, CONTRACTOR INSTALLED. CONTRACTOR TO COORDINATE ALL NECESSARY ACCESSORIES FOR VENTING AND PIPING OF WASHER. COORDINATE WITH MANUFACTURER.



2 MECHANICAL SECTION - NORTH

SCALE: 1/8" = 1'-0"

PLAN NOTES:

1. MOUNT AT 30 DEGREES

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1 10/29/2026 — ISSUED Construction Documents

SHEET HISTORY:

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026



HVAC Plan & Sections

M1.01

Plot Time Stamp: 10/29/2026 11:37:21 AM
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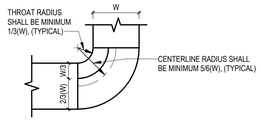
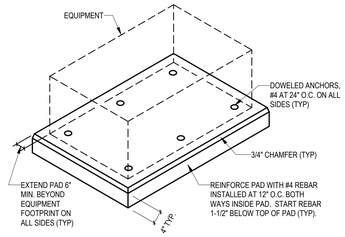


1 DUCT ELBOW DETAILS

Not To Scale

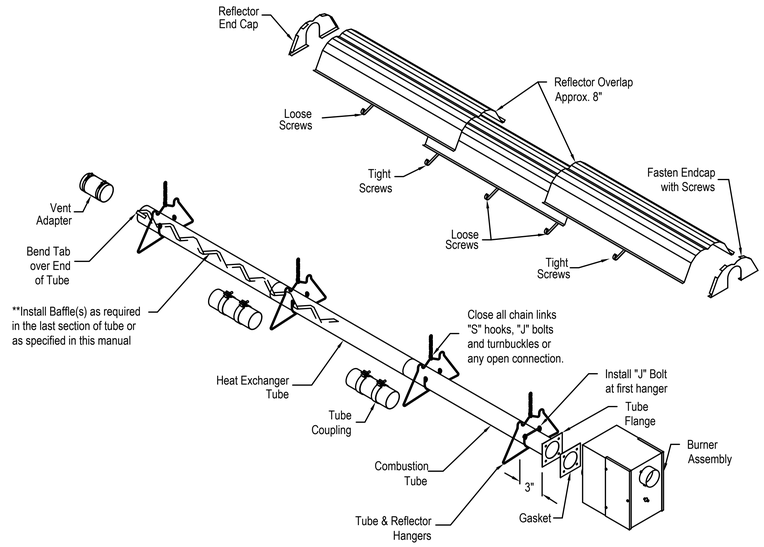


NOTES:

1. ALL FLOOR-MOUNTED EQUIPMENT SHALL BE PROVIDED WITH AN EQUIPMENT PAD.
2. FLOOR UNDER BASE/PAD SHALL BE ROUGHENED AND BASE SHALL BE DOWELLED TO FLOOR. ADJUST BASE SIZE AS REQUIRED FOR INDIVIDUAL EQUIPMENT INSTALLED.
3. ALL EQUIPMENT PADS THAT SUPPORT BOTH EQUIPMENT AND INERTIA BASES SHALL BE REINFORCED WITH #5 REBAR INSTALLED AT 12" O.C. BOTH WAYS INSIDE PAD.

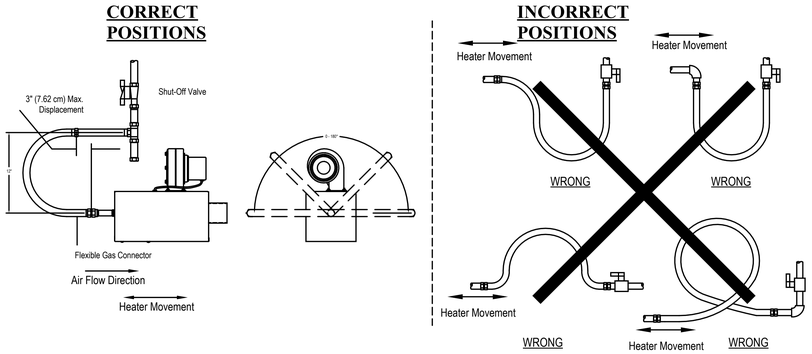
2 EQUIPMENT PAD DETAIL

Not To Scale



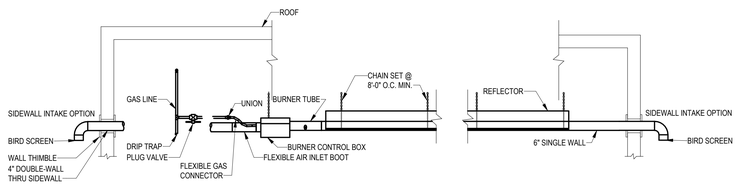
3 UNITARY GENERAL ASSEMBLY

NO SCALE



4 BURNER GAS CONNECTION DETAIL

NO SCALE



5 RADIANT HEATER DETAIL

Not To Scale

DUCTLESS SPLIT SYSTEM SCHEDULE

MARK	SERVES	TYPE	COOLING CAPACITY (BTUH)	EER	SEER	CFM IN COOLING AT FAN SPEED 1-2-3-4	ENTERING AIR (EDB/EWB)	AMBIENT AIR (DEG. F)	HEATING CAPACITY @ 4 DEG F. (BTUH)	REFRIGERANT TYPE	ELECTRICAL CHARACTERISTICS (VOLTS / PHASE / HZ)	OUTDOOR ELEC. MOCP	OUTDOOR ELEC MCA	MANUFACTURER OR EQUIVALENT	INTERIOR BLOWER COIL MODEL (DSS)	OUTDOOR MODEL (CU)	REMARKS
DSS-103 / CU-DSS-103	OFFICE	WALL MOUNTED	25,000	13.2	21	395-466-533-579	80/67	95	41,000	R32	208/1/60	30	21	SAMSUNG	RNX18ABD	RXX18ACD	1,2,3,4,5,6,7,8,9

REMARKS:
1. BOTH INDOOR UNIT AND OUTDOOR UNIT SHALL BE POWERED WITH SINGLE POINT ELECTRICAL CONNECTION AT OUTDOOR UNIT. ELECTRICAL CONTRACTOR TO PROVIDE DISCONNECT ON BOTH INDOOR AND OUTDOOR UNITS. COORDINATE INSTALLATION WITH ELECTRICAL CONTRACTOR.
2. PROVIDE R-32 REFRIGERANT CHARGE, CONDENSER COIL GUARD, THERMAL EXPANSION VALVE, AND FILTER DRYER.
3. PROVIDE STANDARD FIVE (5) YEAR WARRANTY ON ALL PARTS AND LABOR, PROVIDE A 7 YEAR WARRANTY ON COMPRESSOR
4. PROVIDE ALL REQUIRED REFRIGERANT LINE SETS AND PIPING ACCESSORIES PER MANUFACTURER RECOMMENDATIONS. INSTALL A PVC JACKET SHIELD ON ALL EXPOSED INSULATION.
5. ROUTE REFRIGERANT LINE SETS FROM DSS TO CU ACCORDING TO MANUFACTURER'S RECOMMENDATIONS. ENSURE THAT LINE SET DISTANCE AND VERTICAL RISE FALL WITHIN MAXIMUM RECOMMENDED VALUES.
6. PROVIDE WITH INTEGRAL CONDENSATE PUMP.
7. PROVIDE OPTIONAL WIRED WALL-MOUNTED 7 DAY PROGRAMABLE CONTROLLER. PROVIDE CONTROLLER INTEGRATION WITH BAS.
8. PROVIDE WITH WALL MOUNTING BRACKETS
9. PROVIDE WITH REQUIRED ACCESSORIES FOR ULTRA LOW HEATING.

DAMPER SCHEDULE

MARK	FUNCTION	MAX CFM	MIN CFM	SIZE	BLADE STYLE	FRAME CONSTRUCTION	BLADE CONSTRUCTION	LEAKAGE @ 1" WG PD (CLASS 1A)	SEALS BLADE	BEARINGS	ACTUATOR	MANUFACTURER	MODEL	REMARKS
MD-1	MECHANICAL DAMPER	SEE PLANS	N/A	SEE PLANS	PBD	0.08" 6063T5 ALUMINUM	6063T5 ALUMINUM	(CLASS 1A)	EPDM	SS SLEEVE	1	TAMCO OR EQUIV.	9000SC	1,2,3
MD-2	MECHANICAL DAMPER	SEE PLANS	N/A	SEE PLANS	PBD	0.08" 6063T5 ALUMINUM	6063T5 ALUMINUM	(CLASS 1A)	EPDM	SS SLEEVE	1	TAMCO OR EQUIV.	9000SC	1,2,3

ACTUATOR:
1. 24 VAC, TWO POSITION QUICK ACTING DAMPER, PROVIDED BY TEMPERATURE CONTROL CONTRACTOR

REMARKS:
1. MECHANICAL CONTRACTOR TO FIELD VERIFY DUCT SIZE PRIOR TO ORDERING.
   ACTUAL DUCT SIZE MAY BE DIFFERENT THAN LISTED SIZE DUE TO VARIATION OF FABRICATION AND INTERNAL INSULATION
2. INTEGRATE OPERATION WITH CO/NO2 ALARM SYSTEM. DAMPER SHALL OPEN WHEN SYSTEM ALARMS.

LOUVER SCHEDULE

MARK:	OPERATING CONDITIONS:	SIZE:	TOTAL FACE AREA: (SQ FT)	CFM:	VELOCITY FPM:	APD:	MINIMUM FREE AREA SQ FT:	CONSTRUCTION MATERIAL:	BLADE SPACING/ANGLE:	SCREEN:	FINISH:	MANUFACTURER OR APPROVED EQUIVALENT:	MODEL:	REMARKS:
L-1	OA INLET	42" x 42"	12.25	3,400	533	0.10	6.37	EXTRUDED ALUMINUM	41° / HORIZONTAL	BIRD	BAKED ENAMEL	RUSKIN	ELF3750X	1,2
L-2	OA INLET	42" x 42"	12.25	3,400	533	0.10	6.37	EXTRUDED ALUMINUM	41° / HORIZONTAL	BIRD	BAKED ENAMEL	RUSKIN	ELF3750X	1,2

REMARKS:
1. FINAL CUSTOM COLOR/FINISH TO BE SELECTED BY ARCHITECT DURING SHOP DRAWING REVIEW.
2. PROVIDE ALUMINUM BIRDSCREEN, 0.5 MESH TYPE

INFRARED SCHEDULE

MARK	SERVES ROOM:	TYPE	LENGTH (FT)	GAS INPUT (MBH)	GAS TYPE	V/HZ/P	MFR OR EQUIV.	MODEL	REMARKS
IR-101-1	WASH BAY	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,9,10,11,12
IR-102-1	MAINTENANCE	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,10,11,12
IR-102-2	MAINTENANCE	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,10,11,12
IR-107-1	BUS BARN	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,10,11,12
IR-107-2	BUS BARN	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,10,11,12
IR-107-3	BUS BARN	INFRARED HEATER	40	125	NATURAL GAS	120/60/1	CALCANA INFRARED HEATERS	SR-125	1,2,3,4,5,6,7,8,10,11,12

REMARKS:
1. PROVIDE WITH SINGLE HOT ROLLED STEEL TUBE.
2. PROVIDE WITH TWO STAGE BURNERS.
3. INSTALL PER MANUFACTURER INSTRUCTIONS.
4. PROVIDE WITH ALUMINUM, STANDARD REFLECTOR CONTINUOUS WITH NO GAPS OVER ALL TUBING.
5. PROVIDE ASHRAE INDUSTRY TYPE 1c SYSTEMS.
6. VENT HEATERS THROUGH SIDEWALL AS SHOWN ON PLAN AND AS DIRECTED IN NFPA 54, ANSI Z223.1, AND NFGC 2018. PROVIDE WALL THIMBLE AND VENT TERMINAL.
7. PROVIDE SINGLE, STRAIGHT HEATING TUBE FOR LENGTH OF HEATER.
8. PROVIDE WITH GAS SHUT OFF, THERMOSTAT, AND FLEX CONNECTORS.
9. UNIT TO BE STAINLESS STEEL CONSTRUCTION AND RATED FOR HARSH & OUTDOOR ENVIRONMENT.
10. UNIT TO BE RATED FOR DUST AND MOISTURE.
11. PROVIDE COMBUSTION AIR KIT FOR SIDEWALL MOUNTING.
12. PROVIDE WITH CORD AND PLUG POWER CONNECTION.

EXHAUST FAN SCHEDULE

MARK	SERVES	FAN PERFORMANCE DATA: PRIMARY EXHAUST (CFM)	INLET E.S.P. (IN. W.G.)	FAN RPM	FAN DISHCARGE	IMPELLER DRIVE	MOTOR DATA: MOTOR HP	MOTOR FLA (AMPS)	ELECTRICAL DATA: VOLTS	PHASE	HZ	MANUFACTUER OR EQUIVALENT	MODEL	REMARKS
EF-101	MAINTANCE & WASH BAY	3400	0.20	1335	INLINE	DIRECT	3/4	10	120	1	60	GREENHECK	AER-20-02-0325-VG	1,5,6
EF-102	MAINTANCE & WASH BAY	250	0.10	1358	INLINE	DIRECT	1/6	2.8	120	1	60	GREENHECK	SE1-8-440-VG	1,4,6
EF-104	RESTROOM	100	0.50	900	INLINE	DIRECT	-	0.46	120	1	60	GREENHECK	SP-A200	2,3
EF-107-1	BUS BARN	250	0.10	1358	INLINE	DIRECT	1/6	2.8	120	1	60	GREENHECK	SE1-8-440-VG	1,4,6
EF-107-2	BUS BARN	3,400	0.20	1335	INLINE	DIRECT	3/4	10	120	1	60	GREENHECK	AER-20-02-0325-VG	1,5,6

REMARKS
1. PROVIDE WITH INTEGRAL MOTOR STARTER / DISCONNECT (DISCONNECT TO BE NEMA 3R RATED), WEATHER HOOD, BACKDRAFT DAMPER, INSPECTION DOOR, BIRD SCREEN, AND THERMAL OVERLOAD PROTECTION.
2. PROVIDE WITH INTEGRAL MOTOR STARTER / DISCONNECT, VIBRATION ISOLATORS, AND BACKDRAFT DAMPERS.
3. EXHAUST FAN IS TO BE CONTROLLED BY A WALL SWITCH PROVIDED BY ELECTRICAL CONTRACTOR.
4. EXHAUST FAN SHALL OPERATE CONTINOUSLY
5. EXHAUST FAN SHALL OPERATE WHEN SIGNALED TO BY GDVCP.
6. WEATHER HOOD FINISH COLOR SHALL BE SELECTED FROM MANUFACTURER FULL RANGE OF COLORS DURING SHOP DRAWING REIVEW.

HIGH VOLUME LOW SPEED FANS

MARK	SERVES	DIAMETER	FAN PERFORMANCE DATA: VARIABLE SPEED RPM	WEIGHT LBS	NUMBER OF BLADES	MAX OPERATING TEMPERATURE	VOLTS	PHASE	HZ	AMPS	MANUFACTURER OR EQUIVALENT	MODEL	REMARKS
HVLSF-102	MAINTENANCE	10'	139	94	4	140	208	1	60	6.5	HUNTER	ECO HVLS	1,2,3,4,5,6,7

REMARKS:
1. PROVIDE EXTRUDED ANODIZED ALUMINUM AIRFOIL BLADES.
2. PROVIDE SAFETY CABLE, RAPID MOUNT INDUSTRIAL, BLADE RETAINER LINKS. PROVIDE CORD AND PLUG POWER CONNECTION.
3. VERIFY EXTENSION TUBE LENGTH AND MOUNTING BRACKET WITH MANUFACTURER PRIOR TO ORDERING.
4. PROVIDE WITH 350 SERIES CONTROLLER.
5. PROVIDE 15 YEAR MECHANICAL, 7 YEAR ELECTRICAL, 1 YEAR LABOR WARRANTY.
6. PROVIDE IN BLACK FINISH.
7. LOW VOLTAGE AND CONDUIT PROVIDED BY MANUFACTURER OR MECHANICAL CONTRACTOR.

DIFFUSER, REGISTER, AND GRILLE SCHEDULE

MARK:	TYPE:	MAX. P.D. (IN. WG.):	MAX. N.C.:	MAXIMUM CFM:	MANUFACTURER AND MODEL NUMBER:	REMARKS:
R-1	REGISTER	-0.10	20	SEE PLANS FOR CFM AND SIZE	TITUS 350RL OR EQUIVALENT	3/4" BLADE SPACING, FIXED SINGLE DEFLECTION AT 35 DEGREE ANGLE, BLADES PARALLEL TO LONG DIMENSION. STEEL FRAME AND BLADES, CONCEALED SCREW MOUNTING, COLOR TO MATCH CEILING/WALL. PROVIDE APPROPRIATE BORDER FOR WALL TYPE. REGISTER TO BE PAINTABLE TO MATCH ADJACENT WALL COLOR

ELECTRIC UNIT HEATER SCHEDULE

MARK	HEATING COIL DATA: NOMINAL CFM	KW	CAPACITY MBH	INLET STYLE	OUTLET STYLE	MOTOR DATA: V/PH	AMPS	MANUFACTURER OR EQUIVALENT	MODEL	REMARKS
UH-104	100	1.5	5118	FRONT BARS	FRONT BARS	277/1	5.4	QMARK	AWH430TF	1,2,3,4,5,6,8,9
UH-106	350	3	10.2	SIDE BAR GRILLE	FRONT LOUVERS	277/1	11	QMARK	MUH0371	1,2,3,4,5,6,7,8

REMARKS:
1. PROVIDE WITH PRIMARY AUTOMATIC RESET THERMAL OVERLOAD PROTECTION.
2. PROVIDE WITH MOTOR FUSING.
3. PROVIDE WITH REMOTE THERMOSTAT QMARK M601W OR EQUIVALENT.
4. PROVIDE WITH FACTORY MOUNTED DEAD FRONT DISCONNECT SWITCH.
5. PROVIDE WITH 5 YEAR WARRANTY ON ELEMENT.
6. ELEMENT SHALL BE NON-GLOWING SPECIAL HIGH TEMPERATURE RESISTANCE WIRE ENCLOSED IN SHEATH.
7. PROVIDE WITH WALL MOUNTING BRACKET.
8. PROVIDE WHITE FINISH.
9. PROVIDE WITH SEMI-RECESSED FRAME.

GAS DETECTION & VENTILATION CONTROL PANEL

MARK	LOCATION	NUMBER OF CONNECTED DEVICES	ASSOCIATED DAMPER	ASSOCIATED EXHAUST FAN	ELECTRICAL INFORMATION: V/PH/HZ	AMPS	MANUFACTURER	MODEL	REMARKS
GDVCP-1	MAINTENANCE	6	MD-1	EF-101	120/1/60	1	TOXALERT	GVU-6	1,2,3,4,5
GDVCP-2	BUS BARN	4	MD-2	EF-107-2	120/1/60	1	TOXALERT	GVU-6	1,2,3,4,5

REMARKS:
1. SENSOR INDICATED AS CO SHALL BE GVU-CO AND CONNECTED TO ASSOCIATED CONTROL PANEL LOCATED WITHIN THE SAME SPACE PER MANUFACTURER RECCOMENDATIONS.
2. SENSOR INDICATED AS NO2 SHALL BE GVU-NO2 AND CONNECTED TO ASSOCIATED CONTROL PANEL LOCATED WITHIN THE SAME SPACE PER MANUFACTURER RECCOMENDATIONS
3. MOUNT SENSORS AT 5'-0" AFF.
4. SENSORS SHALL BE POWERED THROUGH CONTROL PANEL.
5. UPON DETECTION OF CO OR NO2 ASSOCIATED EF SHALL BE POWERED AND ASSOCIATED DAMPER SHALL OPEN.

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SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

BENJAMIN J. WEYENETH E-22249 10/29/26 STATE OF NEBRASKA

Mechanical Details & Schedules

M2.01

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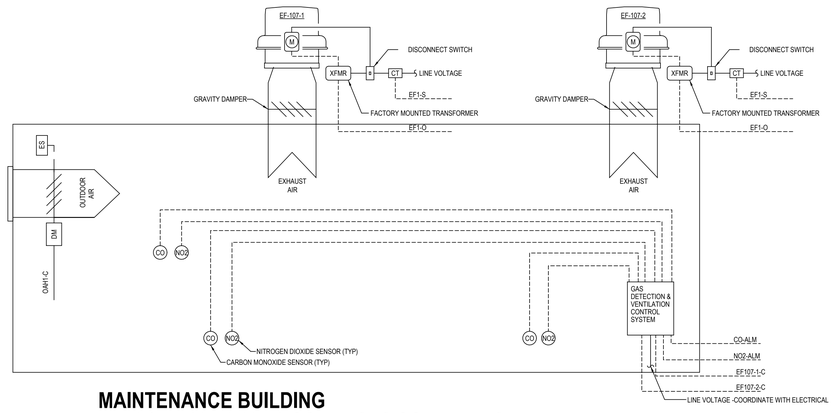
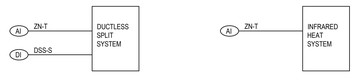


1 MAINTENANCE BUILDING MD-1 / EF-107-1,107-2 CONTROLS SCHEMATIC

NO SCALE

NOTES:

1. MECHANICAL CONTRACTOR TO COORDINATE WITH ELECTRICAL CONTRACTOR AND CONTROLS CONTRACTOR TO ENSURE POWER IS PROVIDED.
2. MECHANICAL CONTRACTOR TO COORDINATE WITH ELECTRICAL CONTRACTOR AND CONTROLS CONTRACTOR TO ENSURE CONDUIT PATHWAYS ARE PROVIDED FOR LOW VOLTAGE WIRING.
3. EF-107-1/EF-107-2/MD-2 TO MATCH CONTROLS FOR EF-101/EF-102/MD-1



2 MAINTENANCE BUILDING CONTROLS

NO SCALE

MISC CONTROL POINTS

PANEL LOCATION: TBD

TYPE	POINT NAME	DESCRIPTION	REMARKS
AI	ZN-T	ZONE TEMPERATURE	ZONE SENSOR
DI	DSS-S	DUCTLESS SPLIT STATUS	CURRENT SWITH

MISC CONTROL INTERFACE SEQUENCE OF OPERATIONS

1.1 DUCTLESS SPLIT SYSTEM TO OPERATE BY FACTORY CONTROLS. ZONE SENSOR TO BE PROVIDED TO MONITOR TEMPERATURE IN SPACE.

1.2 INFRARED HEATERS TO OPERATE BY FACTORY CONTROLS. ZONE SENSOR TO BE PROVIDED TO MONITOR TEMPERATURE IN SPACE.

MAINTENANCE BUILDING MD/EF SEQUENCE OF OPERATIONS

1. GENERAL

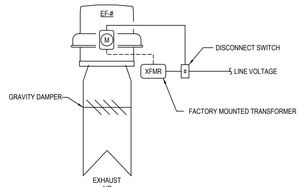
1.1 CONTROL: CONTROL SHALL BE THROUGH THE GAS DETECTION & VENTILATION CONTROL SYSTEM (GDVCS).

2. EXHAUST FAN
2.1 MONITORING: THE GDVCS SHALL CONTINUOUSLY MONITOR THE CO AND NO2 LEVELS WITHIN THE SPACES USING THE WALL-MOUNTED CO AND NO2 SENSORS. IF THE CO LEVELS EXCEED 50 PPM (ADJ) OR THE NO2 LEVELS EXCEED 3 PPM (ADJ). FOR A TIME DURATION OF 30 SECONDS (ADJ), THEN THE GDVCS SHALL SEND AN OUTPUT TO ENABLE EF-107-2.

2.2 EXHAUST FAN CONTROL: EF-107-1 SHALL OPERATE CONTINUOUSLY TO MAINTAIN THE CODE MINIMUM 0.05 CFM/SF (200 CFM) OF EXHAUST. IF CO OR NO2 LEVELS IN EXCESS OF THE SETPOINT ARE DETECTED BY THE ASSOCIATED SENSORS FOR LONGER THAN THE DEFINED TIME PERIOD, THE THE GDVCS SHALL ENABLE EF-107-2 UNTIL THE SENSORS HAVE STOPPED DETECTING HARMFUL CO OR NO2 GAS.

3. LOUVER/MOTORIZED DAMPER

3.1 COMMAND: WHENEVER THE EXHAUST FAN (EF-106-2) IS COMMANDED TO RUN, THE DAMPER SHALL BE IN THE OPEN POSITION. IF THE EXHAUST FAN (EF-107-1) IS ONLY FAN ENABLED, THEN THE DAMPER SHALL CLOSE.



3 SWITCHED EXHAUST FAN CONTROLS SCHEMATIC:

NO SCALE

EXHAUST FAN SEQUENCE OF OPERATIONS

1. EXHAUST FAN

1.1 CONTROL SHALL BE THROUGH LOCAL WALL SWITCH OR OCCUPANCY SENSOR

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STATE OF NEBRASKA

Mechanical Controls

M3.01

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MECHANICAL ABBREVIATIONS AND SYMBOLS LEGEND

ABBREVIATIONS

A	COMPRESSED AIR
AD	AREA DRAIN
AFF	ABOVE FINISHED FLOOR
AI	ANALOG INPUT
AO	ANALOG OUTPUT
APD	AIR PRESSURE DROP
AV	ACID VENT
AW	ACID WASTE
BAS	BUILDING AUTOMATION SYSTEM
BFP	BACKFLOW PREVENTER
BHP	BRAKE HORSEPOWER
BMS	BUILDING MANAGEMENT SYSTEM
BOD	BOTTOM OF DUCT
BOD	BASIS OF DESIGN
BTU	BRITISH THERMAL UNIT
CA	COMBUSTION AIR
CD	CONDENSATE DRAIN
CHWR	CHILLED OR HOT WATER RETURN
CHWS	CHILLED OR HOT WATER SUPPLY
CI	CAST IRON
CO	CLEAN OUT
CPD	CONDENSATE PUMP DISCHARGE
CPVC	CHLORINATED POLY VINYL CHLORIDE
CR	CONDENSER WATER RETURN
CS	CONDENSER WATER SUPPLY
CW	DOMESTIC COLD WATER
CWR	CHILLED WATER RETURN
CWS	CHILLED WATER SUPPLY
DB	DRY BULB
DCI	DUCTILE CAST IRON
DI	DIGITAL INPUT
DO	DIGITAL OUTPUT
DW	DOMESTIC WATER
DWV	DRAINAGE/WASTE/VENT
EA	EXHAUST AIR
EAT	ENTERING AIR TEMPERATURE
EC	ELECTRICAL CONTRACTOR
ECM	ELECTRONICALLY COMMUTATED MOTOR
EMCS	ENERGY MANAGEMENT AND CONTROL SYSTEM
ESP	EXTERNAL STATIC PRESSURE
EWT	ENTERING WATER TEMPERATURE
F	FIRE SUPPRESSION PIPING
FCO	FLOOR CLEAN OUT
FD	FIRE DAMPER
FD	FLOOR DRAIN
FEA	FUME HOOD EXHAUST AIR
FH	FIRE HYDRANT
FL	FLOW LINE
FOR	FUEL OIL RETURN
FOS	FUEL OIL SUPPLY
FOV	FUEL OIL VENT
FSD	FIRE/SMOKE DAMPER
FV	FIELD VERIFY
G	GAS
GBD	GRAVITY BACKDRAFT DAMPER
GC	GENERAL CONTRACTOR
GCO	GRADE CLEANOUT
GEA	GENERAL EXHAUST AIR
GPM	GALLONS PER MINUTE
HP	HORSEPOWER
HPR	HIGH PRESSURE STEAM RETURN
HPS	HIGH PRESSURE STEAM SUPPLY
HR	HOUR
HRR	HEAT RECOVERY RETURN
HRS	HEAT RECOVERY SUPPLY
HW	DOMESTIC HOT WATER
HW 180	DOMESTIC HOT WATER, 180 DEG. F. SERVICE
HWC	DOMESTIC HOT WATER CIRCULATION
HWC 180	DOMESTIC HOT WATER CIRCULATION 180 DEG. F. SERVICE
HWR	HOT WATER RETURN
HWS	HOT WATER SUPPLY
IE	INVERT ELEVATION
KEA	KITCHEN EXHAUST AIR
KS	KITCHEN SUPPLIER
KW	KILOWATT
LA	LABORATORY AIR
LAT	LEAVING AIR TEMPERATURE
LCW	LABORATORY COLD WATER
LFC	LOOP FIELD CONTRACTOR
LFR	LOOP FIELD RETURN
LFS	LOOP FIELD SUPPLY
LG	LABORATORY GAS
LHW	LABORATORY HOT WATER
LHWC	LABORATORY HOT WATER CIRCULATION

ABBREVIATIONS

LIT	LAY IN TILE
LPR	LOW PRESSURE STEAM RETURN
LPS	LOW PRESSURE STEAM SUPPLY
LV	LABORATORY VACUUM
LWT	LEAVING WATER TEMPERATURE
MA	MIXED AIR
MA	MEDICAL AIR
MB	MIXING BOX
MBH	1000 BTU/HR
MC	MECHANICAL CONTRACTOR
MCC	MOTOR CONTROL CENTER
MD	MOTORIZED DAMPER
MH	MAN HOLE
MPR	MEDIUM PRESSURE STEAM RETURN
MPS	MEDIUM PRESSURE STEAM SUPPLY
MV	MEDICAL VACUUM
N	NITROGEN
NC	NOISE CRITERIA
NIC	NOT IN CONTRACT
NO	NITROUS OXIDE
O	OXYGEN
OA	OUTSIDE AIR
OAT	OUTSIDE AIR TEMPERATURE
OBD	MANUAL OPPOSED BLADE BALANCING DAMPER
OS	OVERFLOW STORM
PC	PLUMBING CONTRACTOR
PC	PUMPED CONDENSATE
PIV	POST INDICATOR VALVE
PVC	POLY VINYL CHLORIDE
PW	PURE WATER
RA	RETURN AIR
RCP	REINFORCED CONCRETE PIPE
REL A	RELIEF AIR
RG	REFRIGERANT HOT GAS
RL	REFRIGERANT LIQUID
RS	REFRIGERANT SUCTION
S	STORM
SA	SUPPLY AIR
SAN	SANITARY WASTE PIPING (OUTSIDE BUILDING)
SD	SMOKE DAMPER
SP	STATIC PRESSURE
SP	SUMP PUMP
SS	SUB SOIL DRAIN
SS	STAINLESS STEEL
SV	STEAM VENT
T/P	TEMPERATURE/PRESSURE
TAB	TEST, ADJUST, AND BALANCE
TC	TEMPERATURE CONTROL CONTRACTOR
TD	TRANSFER DUCT
TOD	TOP OF DUCT
TSP	TOTAL STATIC PRESSURE
TW	DOMESTIC TEMPERED WATER
TWC	DOMESTIC TEMPERED WATER CIRCULATING
V	VENT
VB	VARIABLE AIR VOLUME BOX
VBF	FAN POWERED VARIABLE AIR VOLUME BOX
VBR	VARIABLE AIR VOLUME BOX WITH REHEAT
VBRF	FAN POWERED VARIABLE AIR VOLUME BOX WITH REHEAT
VFD	VARIABLE FREQUENCY DRIVE
VTR	VENT THROUGH ROOF
VUF	VENT UNDER FLOOR
W	SANITARY WASTE PIPING (INSIDE BUILDING)
W	WATER SERVICE PIPING (OUTSIDE BUILDING)
WAGD	WASTE ANESTHESIA GAS DISPOSAL
WB	WEB BULB
WCO	WALL CLEAN OUT
WPD	WATER PRESSURE DROP
XE	RELOCATED EQUIPMENT, DEVICE, ETC
XFMR	TRANSFORMER
XFR	TRANSFER
XN	NEW EQUIPMENT, DEVICE, ETC.
XR	EXISTING CONDITION TO BE REMOVED OR RELOCATED
XXX-#	EQUIPMENT MARK - SEE MECHANICAL OR PLUMBING EQUIPMENT SCHEDULES (E.G. AHU-1 - AIR HANDLING UNIT)

PIPING

- BALL VALVE
- GATE VALVE
- GLOBE VALVE
- BUTTERFLY VALVE
- BALANCING VALVE
- CHECK VALVE
- VACUUM BREAKER BACKFLOW VALVE
- PRESSURE REGULATING VALVE
- STRAINER
- TEMPERATURE GAUGE
- PRESSURE GAGE
- MOTOR CONTROL VALVE
- MOTOR CONTROL VALVE - 3 WAY
- STEAM TRAP - INVERTED BUCKET
- GLOBE VALVE
- 3-WAY VALVE
- CIRCUIT SETTER
- MOTOR CONTROL VALVE
- SOLENOID VALVE
- BASKET STRAINER
- SANITARY/STORM DRAIN BELOW GRADE OR BELOW FLOOR
- XXX — PIPING. SEE ABBREVIATION LEGEND FOR TYPE OF SERVICE. (E.G. CWS SHALL BE CHILLED WATER SUPPLY)
- HB-1 — HOSE BIBB - EQUIP. MARK
- WH-1 — WALL HYDRANT - EQUIP. MARK (NON FREEZE TYPE)
- V.T.R. — VENT THRU ROOF - MARK
- 4" FD-1 — FLOOR DRAIN, SIZE, EQUIP. MARK
- 4" FS-1 — FLOOR SINK, SIZE, EQUIP. MARK
- 6" RD-1 — ROOF OVERFLOW DRAIN, SIZE, EQUIP. MARK
- 6" OD-1 — ROOF DRAIN, SIZE, EQUIP. MARK
- SH-1 — SHOWER HEAD - EQUIP MARK
- CO — CLEAN OUT
- FCO — FLOOR CLEAN OUT
- GCO — GRADE CLEAN OUT
- CO — CLEAN OUT AT BASE OF STACK
- RT-1 42" 8.0 GPM — PANEL RADIATOR - EQUIP. MARK, LENGTH, GALLONS PER MINUTE.
- ELBOW DOWN
- ELBOW UP
- TEE DOWN
- TEE UP
- VBR-8 1.0 GPM — VARIABLE AIR VOLUME BOX WITH REHEAT - EQUIP. MARK, FLOW RATE
- VARIABLE AIR VOLUME BOX
- LAB AIR VALVE
- REHEAT COIL

SHEET METAL

- 12/6 — RECTANGULAR DUCT - FIRST NUMBER INDICATES SIZE SHOWN
- 12Ø — ROUND DUCT
- 12/6 — OVAL DUCT - FIRST NUMBER INDICATES SIZE SHOWN
- FLEX DUCT
- TURNING VANES
- POSITIVE PRESSURE DUCT UP
- POSITIVE PRESSURE DUCT DOWN
- NEGATIVE PRESSURE DUCT UP
- NEGATIVE PRESSURE DUCT DOWN
- OVAL DUCT UP AND DOWN
- MANUAL BALANCING DAMPER
- L-1 48/48 — WALL LOUVER - EQUIP. MARK, SIZE
- MOTORIZED DAMPER - BLADES PARALLEL TO PAGE
- PARALLEL OR OPPOSED BLADE MOTORIZED DAMPER BLADES PERPINDICULAR TO PAGE
- FD-1 — FIRE DAMPER AND ACCESS DOOR - EQUIP. MARK
- SD-1 — SMOKE DAMPER AND ACCESS DOOR - EQUIP. MARK
- FSD-1 — COMBINATION FIRE/SMOKE DAMPER AND ACCESS DOOR - EQUIP. MARK
- D-1 83 300 — CEILING DIFFUSER - EQUIPMENT MARK, SIZE, CFM
- R-1 128 300 — SIDEWALL REGISTER - EQUIP. MARK, SIZE, CFM, HEIGHT AFF
- G-1 — CEILING RETURN GRILLE - EQUIP. MARK, SIZE, CFM
- VB-8 1000 — VARIABLE AIR VOLUME BOX - EQUIP. MARK, CFM
- VBR-8 1000 — VARIABLE AIR VOLUME BOX WITH REHEAT - EQUIP. MARK, CFM
- LSV-8 1000 — LABORATORY SUPPLY VALVE - MARK, DESIGN CFM
- FEV-8 800 — FUME EXHAUST VALVE - MARK, DESIGN CFM
- GEV-8 945 — GENERAL EXHAUST VALVE - MARK, DESIGN CFM
- LOW PRESSURE BRANCH 45 DEGREE ENTRY WITH BALANCING DAMPER

TEMPERATURE CONTROL

- XXX — CONTROL POINT
- AF — AIRFLOW MEASURING STATION
- CO2 — CARBON DIOXIDE SENSOR
- DPS — DIFFERENTIAL PRESSURE SWITCH
- DPT — DIFFERENTIAL PRESSURE TRANSMITTER
- TEMPERATURE SENSOR WITH AVERAGING ELEMENT
- MD — MOTORIZED DAMPER
- SP — SMOKE DAMPER
- SP — STATIC PRESSURE SENSOR
- M — MOTOR
- VFD — VARIABLE FREQUENCY DRIVE
- T — TEMPERATURE SENSOR/THERMOSTAT
- H — HUMIDITY SENSOR/HUMIDISTAT
- C — CARBON DIOXIDE SENSOR
- S — SENSOR
- SMK — SMOKE DETECTOR
- ES — DAMPER END SWITCH
- MD — MOTORIZED DAMPER
- MD — HUMIDIFIER
- TS — PIPING TEMPERATURE SENSOR
- PIPING THERMOMETER
- PIPING PRESSURE GAUGE
- DP — PIPING DIFFERENTIAL PRESSURE SENSOR
- M — PIPING FLOW METER
- PIPING TWO-WAY CONTROL VALVE
- PIPING THREE WAY CONTROL VALVE

GENERAL

- CONNECTION - NEW TO EXISTING
- PIPE OR ROUND DUCT RISER
- PIPE OR ROUND DUCT DROP
- DIRECTION OF FLOW
- DOWNWARD PIPE OR DUCT PITCH
- SECTION IDENTIFICATION: SECTION NUMBER / SHEET NUMBER
- DETAIL IDENTIFICATION: SECTION NUMBER / SHEET NUMBER
- M — ELECTRICAL MOTOR
- 102.5' — ARCHITECTURAL ELEVATION
- 100.00' — ENGINEER ELEVATION
- ELECTRICAL PANEL
- VFD-1 — VARIABLE FREQUENCY DRIVE PANEL - EQUIP. MARK
- (E) — EXISTING PIPING, DUCTWORK, EQUIPMENT, ETC.
- (R) — RELOCATED EXISTING PIPING, DUCTWORK, EQUIPMENT, ETC.

FIRE SUPPRESSION

- SPRINKLER BRANCH WITH HEADS
- SIAMESE CONNECTION
- FHC — FIRE HOSE CABINET
- F.H. — FIRE HYDRANT
- P.I.V. — POST INDICATOR VALVE
- O.S. & Y. VALVE
- FS — FLOW SWITCH
- F — FIRE PROTECTION PIPING

SCHEMATICS

- N.C., C, N.O. — 3-WAY AUTOMATIC CONTROL VALVE - NORMALLY OPEN, CLOSED AND COMMON PORTS INDICATED
- N.C. — 2-WAY AUTOMATIC CONTROL VALVE - NORMALLY CLOSED
- N.O. — 2-WAY AUTOMATIC CONTROL VALVE - NORMALLY OPEN
- M, N.C. — AUTOMATIC BUTTERFLY VALVE - NORMALLY CLOSED
- M, N.O. — AUTOMATIC BUTTERFLY VALVE - NORMALLY OPEN
- C, N.O., M, N.C. — AUTOMATIC LINKED BUTTERFLY VALVES - NORMALLY OPEN, CLOSED AND COMMON PORTS INDICATED.
- MANUAL BALL VALVE FOR SHUT-OFF OR BALANCING SERVICE
- SW — STOP AND WASTE BALL VALVE
- BALL VALVE WITH PRESSURE TAP
- T — BALL VALVE WITH PRESSURE TAP & MEMORY STOP
- BALL VALVE WITH PRESSURE & TEMPERATURE TAP
- T — BALL VALVE WITH PRESSURE & TEMPERATURE TAP & MEMORY STOP
- MANUAL BALANCING BALL VALVE WITH MEMORY STOP
- NORMALLY CLOSED MOTORIZED BALL VALVE
- NORMALLY OPEN MOTORIZED BALL VALVE
- VALVE BOX
- FCO — AUTOMATIC FLOW CONTROL VALVE WITH PRESSURE & TEMPERATURE TAP
- MANUAL GATE VALVE
- MANUAL GLOBE VALVE
- CALIBRATED BALANCING VALVE
- MANUAL PLUG VALVE
- MANUAL BUTTERFLY VALVE
- WHEEL OPERATED BUTTERFLY VALVE
- GAGE COCK
- CHECK VALVE
- VACUUM BREAKER
- GAS COCK
- PRV-1 — PRESSURE REGULATING OR REDUCING VALVE - EQUIP. MARK
- STRAINER WITH BLOWDOWN VALVE
- STRAINER
- MANUAL AIR VENT
- SOLENOID VALVE
- FLANGE CONNECTION
- UNION
- SRV-1 — SAFETY RELIEF VALVE - EQUIP. MARK

GENERAL PLUMBING NOTES:

1 GENERAL

- THESE NOTES SHALL APPLY TO ALL PLUMBING PLANS.
- NOTE THAT THE PLUMBING PLANS ARE TO A GREAT EXTENT SCHEMATIC IN NATURE AND THAT THE INFORMATION PRESENTED IS EXACT AS COULD BE SECURED. THE CONTRACTOR SHALL OBTAIN EXACT LOCATIONS, MEASUREMENTS, LEVELS, ETC., AT THE SITE AND SHALL SATISFACTORILY ADAPT THEIR WORK TO THE ACTUAL CONDITIONS AT THE PROJECT SITE.
- THE CONTRACTOR IS RESPONSIBLE FOR PROPER SUPPORT OF ALL EQUIPMENT, PIPING, ETC. COORDINATE INSTALLATION OF ALL EQUIPMENT, PIPING, ETC. WITH OTHER BUILDING TRADES.
- SEE SPECIFICATION SECTION 210500, 220500, AND 230500 FOR OTHER GENERAL PLUMBING REQUIREMENTS.
- IN SEVERAL AREAS, ALL EXPOSED MECHANICAL ITEMS WILL BE FIELD-PAINTED. ALL ITEMS SHALL BE PROPERLY ORDERED AND PREPARED TO ACCEPT PAINT. COORDINATE EXACT REQUIREMENTS WITH PAINTING CONTRACTOR. SEE ARCHITECTURAL AND FINISH DRAWINGS AND SPECIFICATIONS FOR AREAS AND ITEMS THAT WILL BE PAINTED.
- REFER TO MECHANICAL PLANS FOR MISCELLANEOUS MECHANICAL WORK ASSOCIATED WITH PLUMBING SYSTEMS.

2 PLUMBING

- SEE PLUMBING FIXTURE CONNECTION SCHEDULE FOR PIPE SIZES REQUIRED AT FIXTURES. PROVIDE SHOCK ABSORBER WITH BALL ISOLATION VALVE AT COLD WATER BRANCH PIPE AT LOCATIONS SHOWN ON DRAWINGS. PROVIDE ACCESS TO EACH SHOCK ABSORBER.
- UNLESS NOTED OTHERWISE, WASTE AND STORM DRAINAGE PIPING HAS BEEN DESIGNED TO ACCOMMODATE A SLOPE OF 1/8" PER LINEAR FOOT FOR PIPING GREATER THAN 3" IN DIAMETER AND A SLOPE OF 1/4" PER LINEAR FOOT FOR 3" AND SMALLER DIAMETER PIPE.
- PIPE HANGERS SUSPENDED FROM STRUCTURAL FLOOR OR ROOF JOIST AND SUPPORTING MORE THAN 200 LBS SHALL BE ATTACHED TO THE TOP MEMBER OF THE JOIST.
- INSTALL MANUAL AIR VENTS AT ALL HIGH POINTS IN PIPING SYSTEMS, INCLUDING ALL SUPPLY AND RETURN SYSTEMS. INSTALL AUTOMATIC AIR VENT AT THE HIGHEST POINT IN EACH SYSTEM WITH MANUAL SHUT-OFF BALL VALVE.

3 SITE UTILITIES

- ALL CONNECTIONS TO UTILITY MAINS SHALL BE COORDINATED WITH THE OWNER'S REPRESENTATIVE VIA WRITTEN NOTICE GIVEN A MINIMUM SEVEN DAYS PRIOR TO WORK.

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Plumbing Abbreviations, Symbols & Notes

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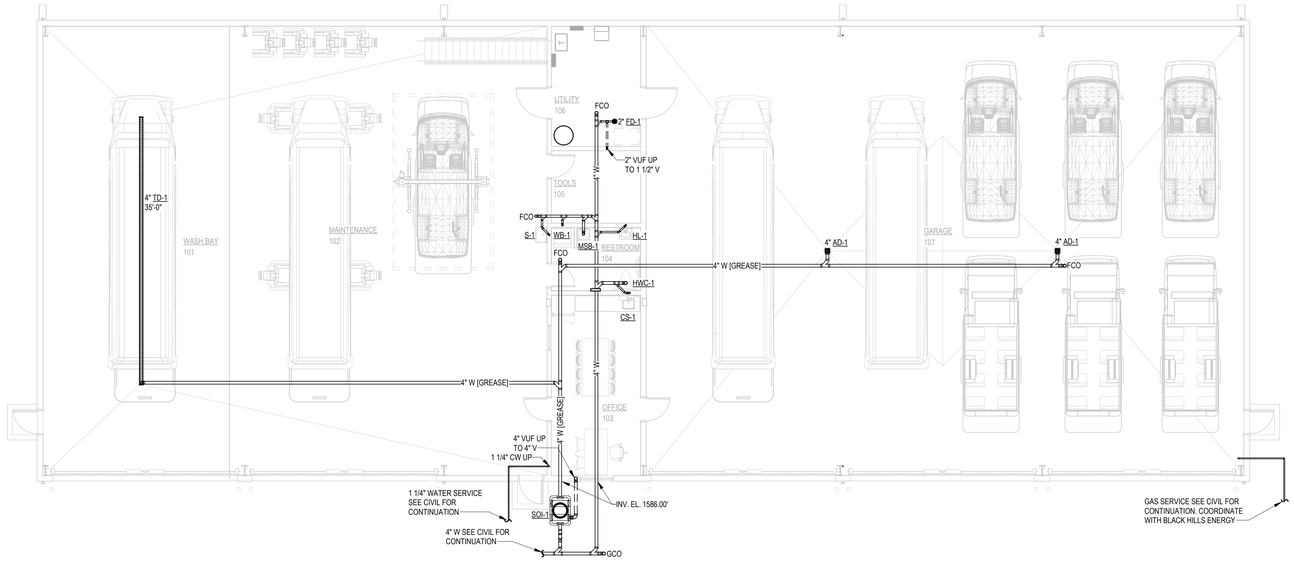
BELOW FLOOR PLUMBING PLAN

SCALE: 1/8" = 1'-0"

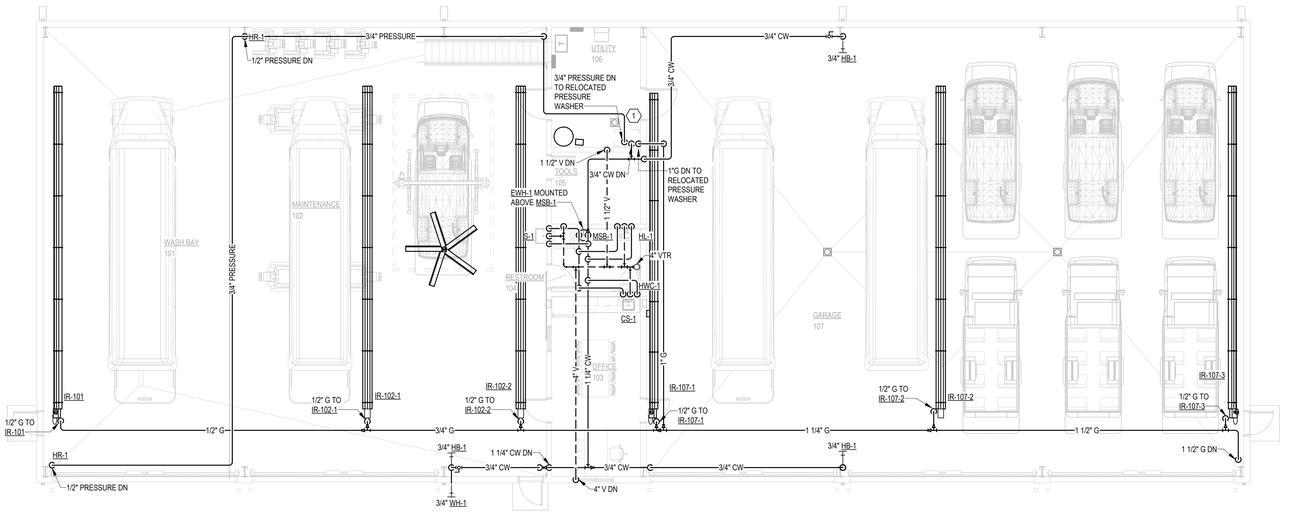


FIRST FLOOR PLUMBING PLAN

SCALE: 1/8" = 1'-0"

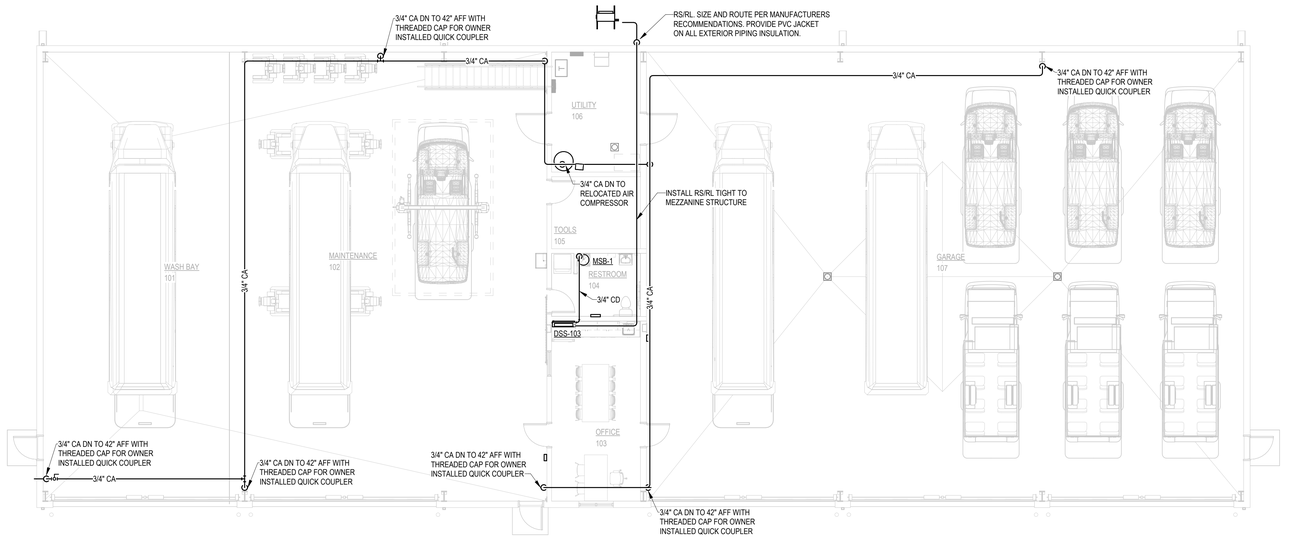
PLAN NOTES:

1. POWER WASHER TO BE OWNER FURNISHED, CONTRACTOR INSTALLED. CONTRACTOR TO COORDINATE ALL NECESSARY ACCESSORIES FOR VENTING AND PIPING OF WASHER. COORDINATE WITH MANUFACTURER.



FIRST FLOOR PIPING PLAN

SCALE: 1/8" = 1'-0"



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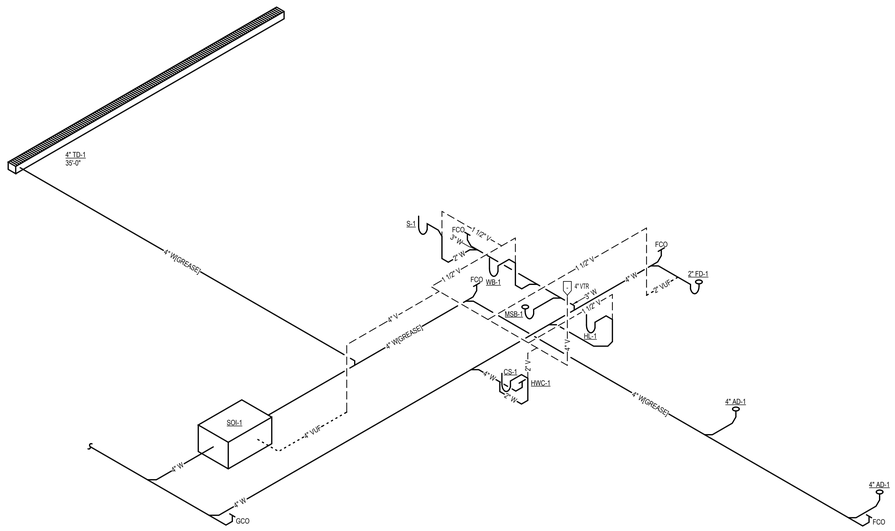
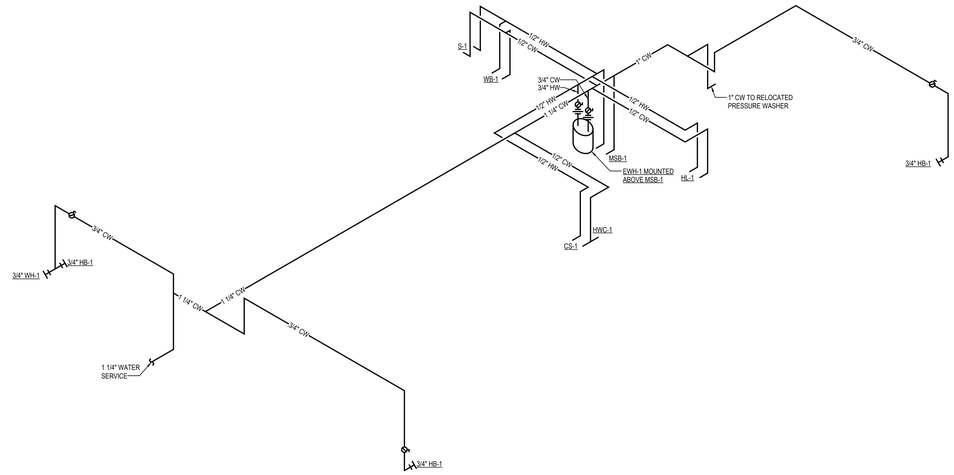
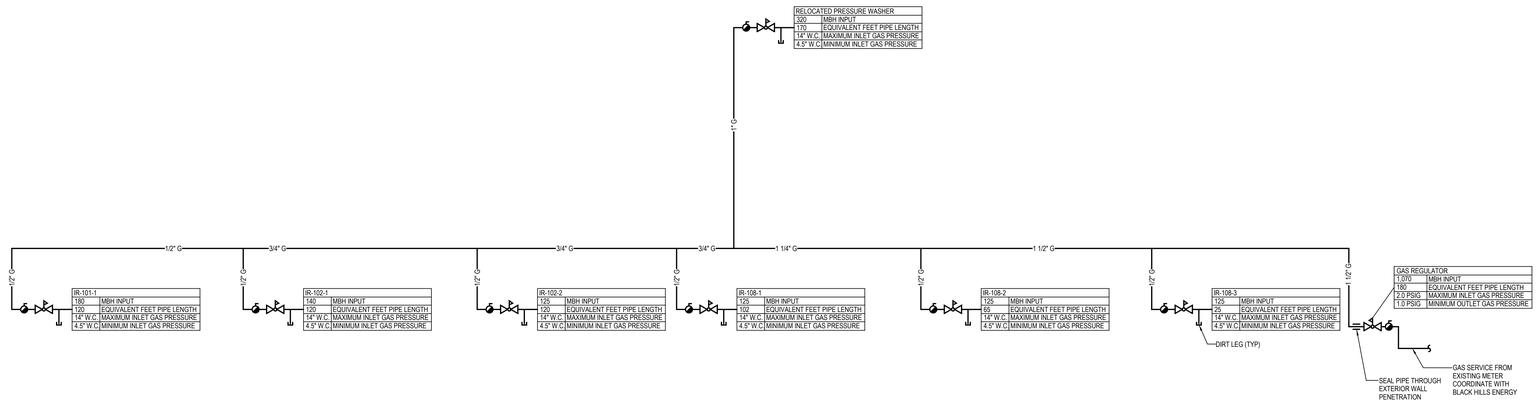


1 WASTE & VENT RISER DIAGRAM



2 DOMESTIC WATER RISER DIAGRAM



3 NATURAL GAS RISER DIAGRAM

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SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

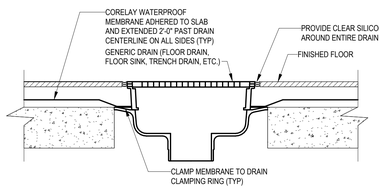
October 29, 2026



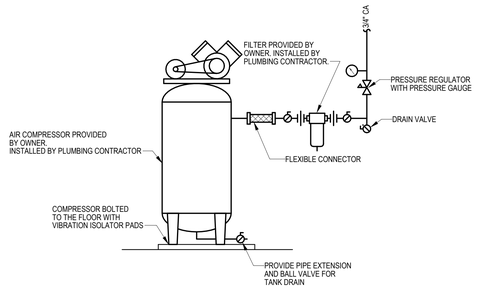
Riser Diagrams

P2.01

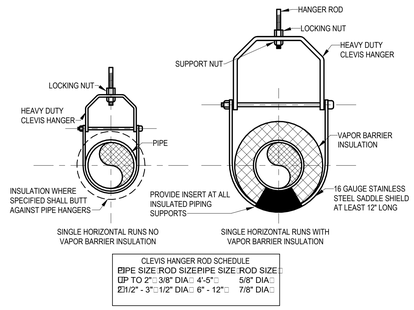
Plot Time Stamp: 10/29/2026 11:38:02 AM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_M26.rvt



1 DRAIN WATERPROOFING



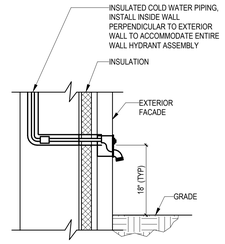
2 AIR COMPRESSOR DETAIL



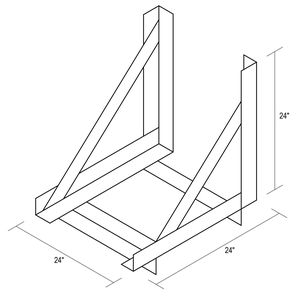
CLEVIS HANGER ROD SCHEDULE

PIPE SIZE	ROD SIZE	PIPE SIZE	ROD SIZE
UP TO 2"	3/8" DIA.	4"-5"	5/8" DIA.
1/2" - 3"	1/2" DIA.	6" - 12"	7/8" DIA.

3 TYPICAL PIPE HANGER DETAIL

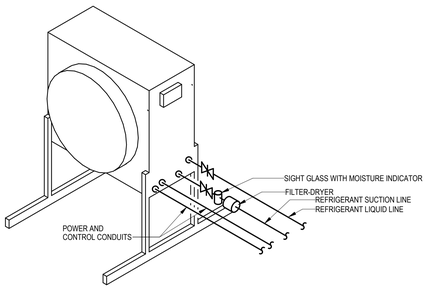


4 WALL HYDRANT DETAIL

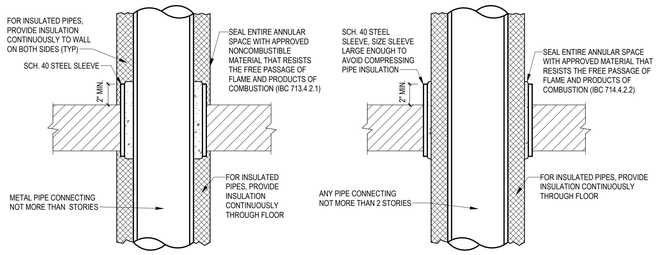


WELDED ANGLE IRON BRACKET TO SUPPORT EWH-1 OFF WALL, CONSTRUCTED OF 1\X1\X, " ANGLE IRON WITH 1\" FLAT STOCK DIAGONAL BRACES

5 WATER HEATER WALL BRACKET DETAIL



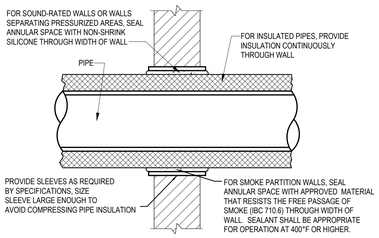
6 HORIZONTAL FLOW CONDENSING UNIT PIPING DETAIL



NON-RATED HORIZONTAL ASSEMBLY

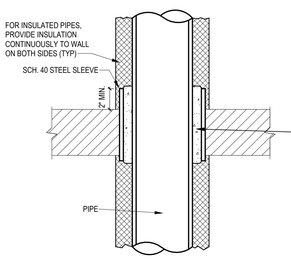
NON-RATED HORIZONTAL ASSEMBLY

7 NON-RATED HORIZONTAL ASSEMBLY PIPE PENETRATIONS



NON-RATED WALL

8 NON-RATED WALL PIPE PENETRATIONS



THROUGH-PENETRATON FIRESTOP (IBC 714.4.1):

- If pipe is metal and penetration is through a single horizontal assembly: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.4.1.1, Except. 1), or

- If pipe is metal, 6"Ø nominal diameter or less, opening does not exceed 144 sq in in any 100 SF floor area: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.4.1.1, Except. 1), or

- If pipe is metal, floor is concrete, and penetration is through a single horizontal assembly: Full-width grout can be used (IBC 714.4.1.1, Except. 2), or

- If pipe is metal, 6"Ø nominal diameter or less, floor is concrete, and opening does not exceed 144 sq in: Full-width grout can be used (IBC 714.4.1.1, Except. 2), or

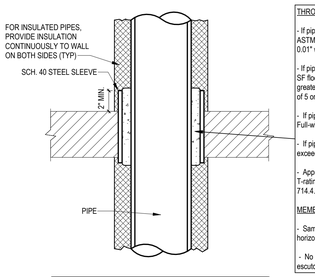
- Approved Through-Penetration Firestop System with ASTM E814 or UL 1479 F-rating and T-rating equal to or greater than the assembly rating, but not less than 1 hour (IBC 714.4.1.1.2)

MEMBRANE PENETRATON FIRESTOP (IBC 714.3.2):

- Same requirements as listed above apply to penetrations through one side of a rated horizontal assembly (i.e. a mebrane penetration).

- No membrane penetration firestop is required for an automatic sprinkler as long as a metal escutcheon plate is provided to cover the opening (IBC 714.3.2, Except. 5)

FIRE-RATED HORIZONTAL ASSEMBLY



THROUGH-PENETRATON FIRESTOP (IBC 714.4.1):

- If pipe is metal and penetration is through a single horizontal assembly: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.4.1.1, Except. 1) and UL 1479 L-rating of 5 or less (IBC 714.5), or

- If pipe is metal, 6"Ø nominal diameter or less, opening does not exceed 144 sq in in any 100 SF floor area: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.4.1.1, Except. 1) and UL 1479 L-rating of 5 or less (IBC 714.5), or

- If pipe is metal, floor is concrete, and penetration is through a single horizontal assembly: Full-width grout can be used (IBC 714.4.1.1, Except. 2), or

- If pipe is metal, 6"Ø nominal diameter or less, floor is concrete, and opening does not exceed 144 sq in: Full-width grout can be used (IBC 714.4.1.1, Except. 2), or

- Approved Through-Penetration Firestop System with ASTM E814 or UL 1479 F-rating and T-rating equal to or greater than the assembly rating but not less than 1 hour (IBC 714.4.1.1.2) and UL 1479 L-rating of 5 or less (IBC 714.5)

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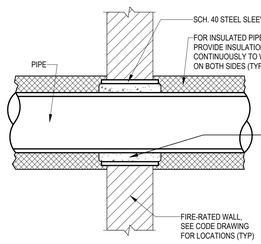
- Same requirements as listed above apply to penetrations through one side of a rated horizontal assembly (i.e. a mebrane penetration).

- No membrane penetration firestop is required for an automatic sprinkler as long as a metal escutcheon plate is provided to cover the opening (IBC 714.3.2, Except. 5)

SMOKE BARRIER HORIZONTAL ASSEMBLY

9 RATED HORIZONTAL ASSEMBLY PIPE PENETRATIONS



THROUGH-PENETRATON FIRESTOP (IBC 714.3.1):

- If pipe is metal, 6"Ø or less, opening does not exceed 144 sq in, and wall is concrete: Full-width grout can be used (IBC 714.3.1, Except. 1), or

- If pipe is metal: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.3.1, Except. 2), or

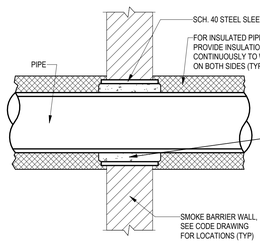
- Approved Through-Penetration Firestop System with ASTM E814 or UL 1479 F-rating equal to or greater than the assembly rating (IBC 714.3.1.2)

ANNULAR SPACE MEMBRANE PENETRATON FIRESTOP (IBC 714.3.2):

- Same requirements as listed above apply to penetrations through one side of a rated wall (i.e. a mebrane penetration).

- No membrane penetration firestop is required for an automatic sprinkler as long as a metal escutcheon plate is provided to cover the opening (IBC 714.3.2, Except. 5)

FIRE-RATED WALL



THROUGH-PENETRATON FIRESTOP (IBC 714.3.1):

- If pipe is metal, 6"Ø or less, opening does not exceed 144 sq in, and wall is concrete: Full-width grout can be used (IBC 714.3.1, Except. 1), or

- If pipe is metal: Material/system with ASTM E119 or UL 263 time-temperature rating equal or greater than the assembly rating at 0.01" w.g. (IBC 714.3.1, Except. 2) and UL 1479 L-rating of 5 or less (IBC 714.5), or

- Approved Through-Penetration Firestop System with ASTM E814 or UL 1479 F-rating and T-rating equal to or greater than the assembly rating (IBC 714.3.1.2) and UL 1479 L-rating of 5 or less (IBC 714.5)

ANNULAR SPACE MEMBRANE PENETRATON FIRESTOP (IBC 714.3.2):

- Same requirements as listed above apply to penetrations through one side of a rated wall (i.e. a mebrane penetration).

- No membrane penetration firestop is required for an automatic sprinkler as long as a metal escutcheon plate is provided to cover the opening (IBC 714.3.2, Exceptions 5)

SMOKE BARRIER WALL

10 RATED WALL PIPE PENETRATIONS

PLUMBING FIXTURE AND EQUIPMENT CONNECTION SCHEDULE

MARK	FUNCTION		MANUFACTURER AND MODEL	WASTE	VENT	HW	CW
HL-1	WALL HUNG LAVATORY	LAVATORY: FAUCET: TRAP: DRAIN: SUPPLIES: CARRIER: REMARKS:	KOHLER MODEL K-2005 OR EQUIVALENT 16"x10" BASIN, WHITE VITREOUS CHINA, 4" CENTER FAUCET HOLES. MOEN COMMERCIAL MODEL 8413 OR EQUIVALENT SOLID BRASS, CHROME PLATED, 2-1/2" SINGLE HANDLE 4" CENTERSET. MINIMUM 17 GAUGE CHROME PLATED CAST BODY WITH ESCUTCHEON. CHROME PLATED GRID DRAIN. LEAD FREE CHROME PLATED LOOSE KEYSTOP VALVES WITH DEEP ESCUTCHEON PLATES. FLOOR MOUNTED CONCEALED ARMS. SEE NOTE #2	2"	1-1/2"	1/2"	1/2"
CS-1	COUNTER SINK	SINK: FAUCET: TRAP: DRAIN: SUPPLIES:	JUST MODEL SL-2225-A-GR OR EQUIVALENT 18 GAUGE TYPE 304 STAINLESS STEEL SELF RIMMING. 22x16x8" DEEP SINGLE BOWL WITH 3-4" CENTER FAUCET HOLES. MOEN COMMERCIAL MODEL 8287 OR EQUIVALENT CHROME PLATED 8" SPOUT WITH 2-1/2" LEVER HANDLES. 8" DECK MOUNT. MINIMUM 17 GAUGE CHROME PLATED CAST BODY WITH ESCUTCHEON. KOHLER MODEL K-8814 OR EQUIVALENT STAINLESS STEEL BASKET STAINER. LEAD FREE CHROME PLATED LOOSE KEYSTOP VALVES WITH DEEP ESCUTCHEON PLATES.	2"	1-1/2"	1/2"	1/2"
S-1	SCULLERY SINK	SINK: FAUCET: DRAIN: TRAP: SUPPLIES:	JUST MODEL SB-248 (12/8) OR EQUIVALENT 14 GAUGE TYPE 304 STAINLESS STEEL SINGLE 24x24x12" DEEP SINGLE BASIN WITH NO DRAINBOARDS. 4 STAINLESS STEEL TUBULAR LEGS, 8" BACKSPLASH PUNCHED FOR TWO 8" CENTER FAUCET HOLES. T & S BRASS MODEL B-0230-134XA-CR OR EQUIVALENT. 12" TALL GOOSENECK 7-13/16" REACH, LEVER HANDLES WITH 2.2 GPM AERATOR. KOHLER MODEL K-8814 OR EQUIVALENT STAINLESS STEEL BASKET STRAINER. MINIMUM 17 GAUGE CHROME PLATED CAST BODY WITH CLEANOUT & ESCUTCHEON. LEAD FREE CHROME PLATED LOOSE KEYSTOP VALVES WITH DEEP ESCUTCHEON PLATES.	2"	1-1/2"	1/2"	1/2"
MSB-1	MOP SERVICE BASIN	SINK: FAUCET: HOSE BIBB:	FIAT MODEL MSB-2424 OR EQUIVALENT. MOLDED STONE, 24x24x12" DEEP. PROVIDE WITH COMBINATION DOME STRAINER WITH LINT BASKET, DRAIN BODY. PROVIDE WITH MOP AND HOSE HANGER. MOEN COMMERCIAL MODEL 8230 OR EQUIVALENT. CHROME PLATED 9-3/8" SPOUT WITH VACUUM BREAKER, WALL MOUNTING BRACKET, PAIL HOOK AND 2 1/2" LEVER HANDLES. WOODFORD MODEL 26, C INLET WALL FAUCET WITH ASSE 1052 APPROVED TWO CHECK BACKFLOW PREVENTER, BRASS FINISH, 3/4" HOSE CONNECTION WHEEL OPERATION HANDLE. PROVIDE ABOVE MOP SINK FOR CHEMICAL FEED CONNECTION.	3"	1-1/2"	1/2"	1/2"
WB-1	WASHING MACHINE WALL BOX	WALL BOX:	GUY GRAY MODEL B200 OR EQUIVALENT 20 GAUGE GALVANIZED STEEL WITH TOP SUPPLY VALVES AND PROVISION FOR 2" DRAIN.	2"	1-1/2"	1/2"	1/2"
HWC-1	WATER CLOSET	FIXTURE: SEAT: CARRIER:	AMERICAN STANDARD CHAMPION 4 MODEL 2113AA.004 OR EQUIVALENT FLOOR MOUNTED TANK TYPE WITH 4" PISTON FLUSH VALVE. WHITE VITREOUS CHINA, 2-3/8" TRAPWAY, RIGHT HEIGHT, ELONGATED BOWL WHITE, OPEN FRONT, HEAVY DUTY COMMERCIAL GRADE NO LID ON SEAT. FLOOR MOUNTED.	4"	2"		1/2"
AD-1	FLOOR DRAIN (EQUIPMENT ROOMS)	DRAIN:	JAY R. SMITH MODEL 2230Y OR EQUIVALENT. CAST IRON BODY WITH FLANGE. INTEGRAL CLAMPING COLLAR, SEEPAGE OPENINGS, LOOSE SET GRATE, SEDIMENT BUCKET, NO HUB CONNECTION.	4" (NO TRAP)			
FD-1	FLOOR DRAIN (EQUIPMENT ROOMS)	DRAIN:	JAY R. SMITH MODEL 2230Y OR EQUIVALENT. CAST IRON BODY WITH FLANGE. INTEGRAL CLAMPING COLLAR, SEEPAGE OPENINGS, LOOSE SET GRATE, SEDIMENT BUCKET, NO HUB CONNECTION.	(SEE PLANS)	(SEE PLANS) (SEE NOTE 1)		
TD-1	TRENCH DRAIN	DRAIN:	JOSAM PRO PLUS 100 SERIES OR EQUIVALENT. 6" WIDE SLOPED TRENCH DRAIN SYSTEM. PROVIDE WITH SOLID END CAPS, BOTTOM OUTLET, REBATE INSERTS, SILT BOX AND SNAP IN CLASS C DUCTILE IRON GRATE. SEE PLANS FOR TOTAL LENGTH. FIELD VERIFY WITH GENERAL CONTRACTOR	4"	1-1/2"		
SOI-1	SAND/OIL INTERCEPTOR	INTERCEPTOR:	STRIEM MODEL OS-500 OR EQUIVALENT 100 GPM, 500 GALLON LIQUID CAPACITY 125 GALLON OIL CAPACITY POLYETHYLENE OIL/WATER SEPARATOR. 4" INLET AND OUTLET. PROVIDE CORRECT MANHOLE RISERS TO MEET FINISH GRADE.	4"	4"		
WH-1	WALL HYDRANT	HYDRANT:	WOODFORD MODEL 67 FROST PROOF AUTOMATIC DRAINING, BACKFLOW PREVENTER, FROST PROOF HYDRANT WITH ASSE 1052 APPROVED TWO CHECK BACK FLOW PREVENTER, CHROME FINISH 3/4" HOSE CONNECTION STAINLESS STEEL STEM, LOOSE KEY OPERATING HANDLE. SEE NOTE 3				3/4"
HB-1	HOSE BIBB	BIBB:	WOODFORD MODEL 26, C INLET WALL FAUCET WITH ASSE 1052 APPROVED TWO CHECK BACKFLOW PREVENTER, BRASS FINISH, 3/4" HOSE CONNECTION WHEEL OPERATION HANDLE.				3/4"
HR-1	PRESSURE WASHER HOSE REEL	REEL:	COX REELS MODEL EZ-HP-350 OR EQUIVALENT EZ COIL SPRING DRIVEN HOSE REEL WITH 50' 3/8" PRESSURE WASHER HOSE. RATED FOR MAX OF 4000 PSI.				
EWH-1	ELECTRIC WATER HEATER	HEATER:	A. O. SMITH MODEL DEL-30 OR EQUIVALENT, 30 GALLON STORAGE TANK. 23 GPH @ 80 DEG. F RISE. DUAL NON SIMULTANEOUS 4,500 WATT ELEMENTS, 277 VOLT / 1 PH / 60 HZ.			3/4"	3/4"

REFER TO ARCHITECTURAL INTERIOR ELEVATIONS FOR FIXTURE MOUNTING HEIGHTS OR MOUNT AT MANUFACTURERS RECOMMENDED HEIGHTS.

PLUMBING SCHEDULE NOTES:
1) MINIMUM SIZE OF UNDER SLAB VENT SHALL BE 2".
2) ALL HANDICAPPED LAVATORIES (HL-#) & ALL CL-1'S SHALL BE INSTALLED WITH P-TRAP AND SUPPLY INSULATION. PROVIDE TRUEBRO MODEL #102 OR EQUAL WITH P-TRAP INSULATION, HOT AND COLD WATER ANGLE VALVE AND SUPPLY INSULATION FABRICATED FROM CLOSED CELL VINYL, 3/16" WALL THICKNESS. "K" VALUE OF 1.17 (BTU*INCH/FT^2*DEG F). UNLESS SHROUD IS PROVIDED. SEE ARCHITECTURAL ELEVATIONS.
3) CONTRACTOR SHALL VERIFY ALL WALL THICKNESS AND SHALL ORDER APPROPRIATE OPERATING ROD ASSEMBLY.
4) SUPPLY STOPS MAY BE ELIMINATED AT THE CONTRACTORS OPTION WHEN PLUMBING FIXTURE IS LOCATED IN A CABINET AND THE FIXTURE HAS SHUT-OFF VALVES TO ISOLATE THE FIXTURE FROM THE OTHER FIXTURES. ESCUTCHEONS MAY BE ELIMINATED WHERE THE SUPPLIES PENETRATE THE BOTTOM OF CASEWORK.

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Clark & Enersen, Inc.
Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

PROFESSIONAL MECHANICAL ENGINEER
BENJAMIN J. WEYENETH
E-22249
10/29/2026
STATE OF NEBRASKA

Plumbing Details & Schedules

P3.01

Plot Time Stamp: 10/29/2026 11:38:03 AM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_M26.rvt

ELECTRICAL ABBREVIATIONS AND SYMBOLS LEGEND

ABBREVIATIONS

AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISH GRADE
C	SUBSCRIPT 'C' ADJACENT TO ANY DEVICE INDICATES CEILING.
CATV	CABLE TELEVISION
DAS	DISTRIBUTED ANTENNA SYSTEM
(E)	SUBSCRIPT 'E' ADJACENT TO ANY DEVICE INDICATES EXISTING.
EO	ELECTRICALLY OPERATED
EPO	EMERGENCY POWER OFF
(ER)	SUBSCRIPT 'ER' ADJACENT TO ANY DEVICE INDICATES EXISTING TO BE RELOCATED.
EWC	ELECTRIC WATER COOLER
F	SUBSCRIPT 'F' ADJACENT TO ANY DEVICE INDICATES FLOOR.
GFI	GROUND FAULT INTERRUPTER
H	SUBSCRIPT 'H' DENOTES HOSPITAL GRADE
HM	HORIZONTALLY MOUNTED DEVICE
HOA	HAND-OFF-AUTO
LTG	LIGHTING
MECH	MECHANICAL
NF	NON-FUSED
NIC	NOT IN CONTRACT
NO	NORMALLY OPEN
NC	NORMALLY CLOSED
OHE	OVERHEAD ELECTRICAL
OHT	OVERHEAD TELECOMMUNICATIONS
PL	PLUG LOAD
PVC	POLYVINYL CHLORIDE
RCPT	RECEPTACLE
(R)	SUBSCRIPT 'R' ADJACENT TO ANY DEVICE INDICATES THE RELOCATED POSITION OF AN EXISTING DEVICE.
RGS	RIGID GALVANIZED STEEL
(S)	SUBSCRIPT 'S' ADJACENT TO ANY DEVICE INDICATES THE DEVICE IS TO BE SURFACE MOUNTED.
TR	TAMPER RESISTANT
UGE	UNDERGROUND ELECTRICAL
USB	UNIVERSAL SERIAL BUS
HVE	UNDERGROUND MEDIUM OR HIGH VOLTAGE ELECTRICAL
UGT	UNDERGROUND TELECOMMUNICATIONS
WAP	WIRELESS ACCESS POINT
WG	WIRE GUARD
WP	WEATHERPROOF
X	EXPLOSION PROOF
\ \	CROSS-HATCHING AND/OR DASHED INDICATES REMOVAL

LIGHTING

	POLE MOUNTED EXTERIOR LIGHT FIXTURE. LETTER/NUMBER INDICATES FIXTURE AND POLE TYPE.
	LINEAR RECESSED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE.
	LINEAR RECESSED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE.
	2' X 4' RECESSED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE.
	2' X 4' RECESSED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE.
	1' X 4' RECESSED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE.
	1' X 4' RECESSED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE.
	2' X 2' RECESSED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE.
	2' X 2' RECESSED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE.
	2' X 4' SURFACE OR PENDANT MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	2' X 4' SURFACE OR PENDANT MOUNTED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	SURFACE OR PENDANT MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	SURFACE OR PENDANT MOUNTED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	2' X 2' SURFACE OR PENDANT MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	2' X 2' SURFACE OR PENDANT MOUNTED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	WALL MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	WALL MOUNTED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	STRIP FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	STRIP FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	RECESSED, SURFACE OR PENDANT MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR MOUNTING DETAILS AND MOUNTING HEIGHT.
	RECESSED, SURFACE OR PENDANT MOUNTED FIXTURE WITH EMERGENCY BATTERY BACKUP AND/OR ON EMERGENCY CIRCUIT. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR MOUNTING DETAILS AND HEIGHT.
	WALL MOUNTED FIXTURE. LETTER/NUMBER DENOTES FIXTURE TYPE. REFER TO DRAWINGS FOR MOUNTING HEIGHT.
	BATTERY POWERED EMERGENCY LIGHT FIXTURE. REFER TO DRAWINGS FOR FIXTURE MOUNTING HEIGHT.
	WALL MOUNTED EXIT SIGN. PROVIDE DIRECTIONAL ARROWS AS SHOWN ON DRAWINGS. REFER TO DRAWINGS FOR MOUNTING HEIGHT. (DARKENED PORTION OF FIXTURE INDICATES ILLUMINATED FACES.)
	CEILING MOUNTED EXIT SIGN. PROVIDE DIRECTIONAL ARROWS AS SHOWN ON DRAWINGS. (DARKENED PORTION OF FIXTURE INDICATES ILLUMINATED FACES.)

ELECTRICAL DISTRIBUTION

S	LINE VOLTAGE SINGLE POLE SWITCH
S_2	LINE VOLTAGE TWO POLE SWITCH
S_3	LINE VOLTAGE THREE WAY SWITCH
S_4	LINE VOLTAGE FOUR WAY SWITCH
S_P	LINE VOLTAGE SINGLE POLE SWITCH WITH PILOT LIGHT
S_D	LINE VOLTAGE DIMMER SWITCH
S_{MC}	LINE VOLTAGE MOMENTARY CONTACT SWITCH
S_{TH}	LINE VOLTAGE THERMAL ELEMENT SWITCH
S_K	LINE VOLTAGE KEYED SWITCH
S_O	LINE VOLTAGE OCCUPANCY SENSING SWITCH
S_T	LINE VOLTAGE DIGITAL TIMER SWITCH
S_{DT}	LINE VOLTAGE 3-WAY DIGITAL TIMER SWITCH
S_X	LINE VOLTAGE SPST EXPLOSION PROOF SWITCH
S_2X	LINE VOLTAGE DPST EXPLOSION PROOF SWITCH
	REFERENCE LIGHTING SHEETS FOR ADDITIONAL LIGHTING CONTROL SYSTEM SYMBOLS
	20A, 125V DOUBLE DUPLEX CONVENIENCE OUTLET (NEMA 5 - 20R)
	20A, 125V DUPLEX CONVENIENCE OUTLET (NEMA 5 - 20R)
USB	20A, 125V DOUBLE DUPLEX CONVENIENCE OUTLET (NEMA 5 - 20R) WITH USB CHARGING PORTS.
USB	20A, 125V DUPLEX CONVENIENCE OUTLET (NEMA 5 - 20R) WITH USB CHARGING PORTS.
	20A, 125V SIMPLEX OUTLET (NEMA 5 - 20R)
	20A, 125V RED DUPLEX CONVENIENCE OUTLET ON EMERGENCY SYSTEM (NEMA 5 - 20R)
	20A, 125V DUPLEX CONVENIENCE OUTLET - CEILING AND FLOOR MOUNTED (NEMA 5 - 20R)
	SPECIAL PURPOSE OUTLET, TYPE AS NOTED ON DRAWINGS.
J_1	FLOOR BOX. ADJACENT NUMBER INDICATES FLOOR BOX TYPE. REFER TO THE FLOOR BOX SCHEDULE AND TELECOMMUNICATIONS SHEETS FOR ADDITIONAL INFORMATION.
	SURFACE MOUNTED RACEWAY. TYPE AND NUMBER OF DEVICES AS INDICATED. REFER TO SPECIFICATION AND DETAIL.
	SURFACE MOUNTED RACEWAY (RED OUTLETS ON STANDBY SYSTEM). TYPE AND NUMBER OF DEVICES AS INDICATED, REFER TO SPECIFICATION AND DETAIL.
	PIGTAIL DENOTES CONNECTION TO EQUIPMENT
J J J C F	JUNCTION BOX - CEILING, FLOOR, AND WALL MOUNTING. WALL MOUNTED DEVICES SHALL BE FLUSH MOUNTED AT 18" AFF UNLESS OTHERWISE NOTED.
	TELECOMMUNICATIONS OUTLET BOX SHOWN FOR REFERENCE ONLY. REFER TO THE TELECOMMUNICATIONS SHEETS FOR ROUGH-IN AND ADDITIONAL INFORMATION.
	BRANCH CIRCUIT HOMERUN TO PANEL. NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS. NUMBER OF TICK MARKS INDICATES NUMBER OF WIRES (#12AWG, MINIMUM, UNLESS OTHERWISE NOTED). IF NO TICK MARKS ARE SHOWN, ASSUME 3-#12 AWG IN 3/4" CONDUIT.
	CONDUIT AND WIRE CONCEALED. NUMBER OF TICK MARKS INDICATES NUMBER OF WIRES (#12AWG MINIMUM, UNLESS OTHERWISE NOTED) IF NO TICK MARKS ARE SHOWN, ASSUME 3-#12 AWG IN 3/4" CONDUIT.
	PARTIAL CIRCUIT
	CONDUIT RISER UP
	CONDUIT RISER DOWN
	INDICATES BUSH AND CAP
	CONDUIT SEAL FITTING FOR HAZARDOUS AREAS
	CONDUIT STUBBED UP 6" AFF AND CAPPED

ELECTRICAL DISTRIBUTION EQUIPMENT

	LIGHTING AND APPLIANCE PANEL
	(LIGHTING) RELAY PANEL
	MOTOR CONTROL CENTER OR SWITCHBOARD
	POWER PANEL (DISTRIBUTION)
T	TRANSFORMER
	CIRCUIT BREAKER
	FUSIBLE SWITCH
	AUTOMATIC TRANSFER SWITCH
	POTENTIAL TRANSFORMER
	CURRENT TRANSFORMER
	GROUND
APM	ARC FLASH MAINTENANCE ENERGY REDUCTION SWITCH
GFP	GROUND FAULT PROTECTION
SPD	SURGE PROTECTION DEVICE
	DRAWOUT TYPE CIRCUIT BREAKER
K	KIRK-KEY INTERLOCK
G	ENGINE GENERATOR
RGA	REMOTE GENERATOR ANNUNCIATOR
M	METER
PNL#	PANELBOARD TAG. SEE THE CORRESPONDING PANELBOARD SCHEDULE AND/OR ONE LINE DIAGRAM FOR ADDITIONAL INFORMATION.

MOTOR CONTROL & MOTOR CONTROL EQUIPMENT

M	MOTOR - HORSEPOWER AS INDICATED ON DRAWINGS
	NON-FUSED DISCONNECT SWITCH, ASSUME 30A/3P UNLESS OTHERWISE NOTED.
	FUSED DISCONNECT SWITCH, ASSUME 30A/3P UNLESS OTHERWISE NOTED. FUSE SIZE AS NOTED ON DRAWINGS.
	COMBINATION FVNR MAGNETIC MOTOR STARTER WITH HOA SELECTOR SWITCH AND NON-FUSED DISCONNECT SWITCH. ASSUME NEMA SIZE 1 STARTER AND 30A/3P SWITCH UNLESS OTHERWISE NOTED.
	COMBINATION FVNR MAGNETIC MOTOR STARTER WITH HOA SELECTOR SWITCH AND FUSED DISCONNECT SWITCH, ASSUME NEMA SIZE 1 STARTER AND 30A/3P SWITCH UNLESS OTHERWISE NOTED. FUSE SIZE AS NOTED ON DRAWINGS.
	MECHANICAL EQUIPMENT STARTER/DISCONNECT PROVIDED BY OTHERS, INSTALLED AND CONNECTED BY THE ELECTRICAL CONTRACTOR. FULLY COORDINATE ALL INSTALLATION AND CONNECTION DETAILS WITH THE MECHANICAL CONTRACTOR.
	FVNR MAGNETIC MOTOR STARTER WITH HOA SELECTOR SWITCH, ASSUME NEMA SIZE 1 STARTER UNLESS OTHERWISE NOTED.
	START/STOP PUSH BUTTON
	3 POSITION PUSH BUTTON
	PUSH BUTTON
VFD	VARIABLE FREQUENCY DRIVE PROVIDED BY THE MECHANICAL CONTRACTOR. INSTALLED AND CONNECTED BY THE ELECTRICAL CONTRACTOR. FULLY COORDINATE ALL INSTALLATION AND CONNECTION DETAILS WITH THE MECHANICAL CONTRACTOR.

PROJECT GENERAL ELECTRICAL NOTES

GENERAL LIGHTING NOTES:

1. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN FOR EXACT LOCATION OF ALL CEILING MOUNTED DEVICES.
2. COORDINATE THE INSTALLATION OF LIGHTING FIXTURES WITH ALL OTHER TRADES.
3. COORDINATE THE INSTALLATION OF ALL RECESSED LIGHTING FIXTURES WITH ACTUAL CEILING TYPES. REFER TO ARCHITECTURAL FINISH SCHEDULES FOR ADDITIONAL DETAILS.
4. SUPPORT ALL RECESSED AND PENDANT MOUNTED FIXTURES FROM STRUCTURE IN ACCORDANCE WITH APPLICABLE BUILDING CODE REQUIREMENTS. SUSPENDED CEILING MOUNTING SYSTEMS SHALL NOT BE USED TO SUPPORT FIXTURES OR RACEWAYS.
5. ROUTE ALL WIRE AND CONDUIT CONCEALED UNLESS OTHERWISE NOTED. PATCH ALL EXISTING SURFACES AFTER WIRE AND CONDUIT INSTALLATION, AS REQUIRED. REFER TO THE SPECIFICATION FOR CUTTING AND PATCHING REQUIREMENTS. ALL COSTS ASSOCIATED WITH ABOVE REQUIREMENTS MUST BE INCLUDED IN THE PROJECT BID.
6. UNLESS OTHERWISE NOTED, ELECTRICAL DEVICES ARE TO BE FLUSH MOUNTED AND ALL WIRE AND CONDUIT IS TO BE ROUTED CONCEALED. FULLY COORDINATE INSTALLATION WITH EXISTING CONDITIONS, AND INCLUDE PATCHING AND REFINISHING OF EXISTING SURFACES TO ACCOMMODATE THIS REQUIREMENT.
7. IN ROOMS WHERE NO FIXTURES ARE SHOWN, THE EXISTING LIGHTING LAYOUT AND CIRCUITING TO REMAIN.
8. LOCATE PHOTOCELL DEVICES FOR CONTROL OF EXTERIOR LIGHTING FIXTURES, ON THE ROOF AT A LOCATION WHICH CANNOT BE SEEN FROM GRADE LEVEL. PROVIDE WP DEVICES AND BOXES.
9. A DEDICATED NEUTRAL CONDUCTOR IS REQUIRED FOR ALL DIMMABLE CIRCUITS.
10. BOX AROUND RECESSED LIGHTING FIXTURES AS REQUIRED SO THAT ALL CODE REQUIRED CLEARANCES BETWEEN COMBUSTIBLE MATERIALS, THERMAL INSULATION, ETC AND LIGHTING FIXTURES ARE MAINTAINED. FULLY COORDINATE ALL REQUIREMENTS WITH THE GENERAL CONTRACTOR.
11. PROVIDE ENCLOSURES OVER RECESSED LIGHTING FIXTURES INSTALLED IN RATED CEILINGS SO ALL CODE REQUIRED RATINGS ARE MAINTAINED. REFER TO ARCHITECTURAL DRAWINGS FOR CEILING TYPES AND RATINGS. FULLY COORDINATE ALL REQUIREMENTS WITH THE GENERAL CONTRACTOR.
12. SEAL AROUND ALL CONDUIT AND CABLE PENETRATIONS THROUGH WALLS, CEILINGS, AND FLOORS TO MAINTAIN CODE REQUIRED RATINGS. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL INFORMATION.
13. REFER TO THE LIGHTING FIXTURE SCHEDULE FOR ADDITIONAL INFORMATION.

GENERAL POWER NOTES:

1. FULLY COORDINATE THE INSTALLATION OF ALL ELECTRICAL DEVICES WITH THE WORK OF OTHER TRADES.
2. UNLESS OTHERWISE NOTED, ELECTRICAL DEVICES ARE TO BE FLUSH MOUNTED AND ALL WIRE AND CONDUIT IS TO BE ROUTED CONCEALED. FULLY COORDINATE INSTALLATION WITH EXISTING CONDITIONS, AND INCLUDE PATCHING AND REFINISHING OF EXISTING SURFACES TO ACCOMMODATE THIS REQUIREMENT.
3. FULLY COORDINATE THE LOCATION OF ALL HVAC EQUIPMENT WITH THE MECHANICAL AND CONTROLS CONTRACTORS. PROVIDE ALL DEVICES (I.E. STARTERS, SWITCHES, CONTACTS, ETC.) REQUIRED TO ENSURE SATISFACTORY OPERATION OF ALL SYSTEMS AND EQUIPMENT. (CONTROL WIRING TO BE PROVIDED BY MECHANICAL CONTRACTOR.) COORDINATE DEVICE REQUIREMENTS WITH ACTUAL EQUIPMENT.
4. FOR ALL HVAC CONTROL DEVICES PROVIDED BY THE ELECTRICAL CONTRACTOR. PROVIDE ALL NECESSARY AUXILIARY COMPONENTS AND CONTACTS TO ENSURE PROPER SYSTEM CONTROL FUNCTIONS. FULLY COORDINATE ALL REQUIREMENTS WITH THE MECHANICAL AND CONTROLS CONTRACTORS.
5. SEAL AROUND ALL CONDUIT AND CABLE PENETRATIONS THROUGH WALLS, CEILINGS AND FLOORS TO MAINTAIN CODE REQUIRED RATINGS. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL INFORMATION.
6. FOR ALL PANELBOARDS INDICATED TO BE RECESSED MOUNTED ROUTE (6)-1" CONDUITS FROM PANELBOARD AND STUB ABOVE NEAREST ACCESSIBLE CEILING FOR FUTURE USE.
7. UNLESS OTHERWISE INDICATED PROVIDE DEDICATED NEUTRAL CONDUCTORS FOR ALL BRANCH CIRCUITS. NEUTRAL CONDUCTORS SHALL NOT BE SHARED BETWEEN CIRCUITS. WHERE THE DRAWINGS INDICATE SHARED NEUTRAL CONDUCTORS FOR A MULTIWIRE BRANCH CIRCUIT, GROUP BREAKERS TOGETHER IN ACCORDANCE WITH CODE.

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SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

REGISTERED ELECTRICAL ENGINEER
TED J. SCHIRMER
E-8623
10-29-26
STATE OF NEBRASKA

Electrical Abbreviations, Symbols Legend & General Notes

E0.00

Plot Time Stamp: 10/28/2026 6:13:22 PM
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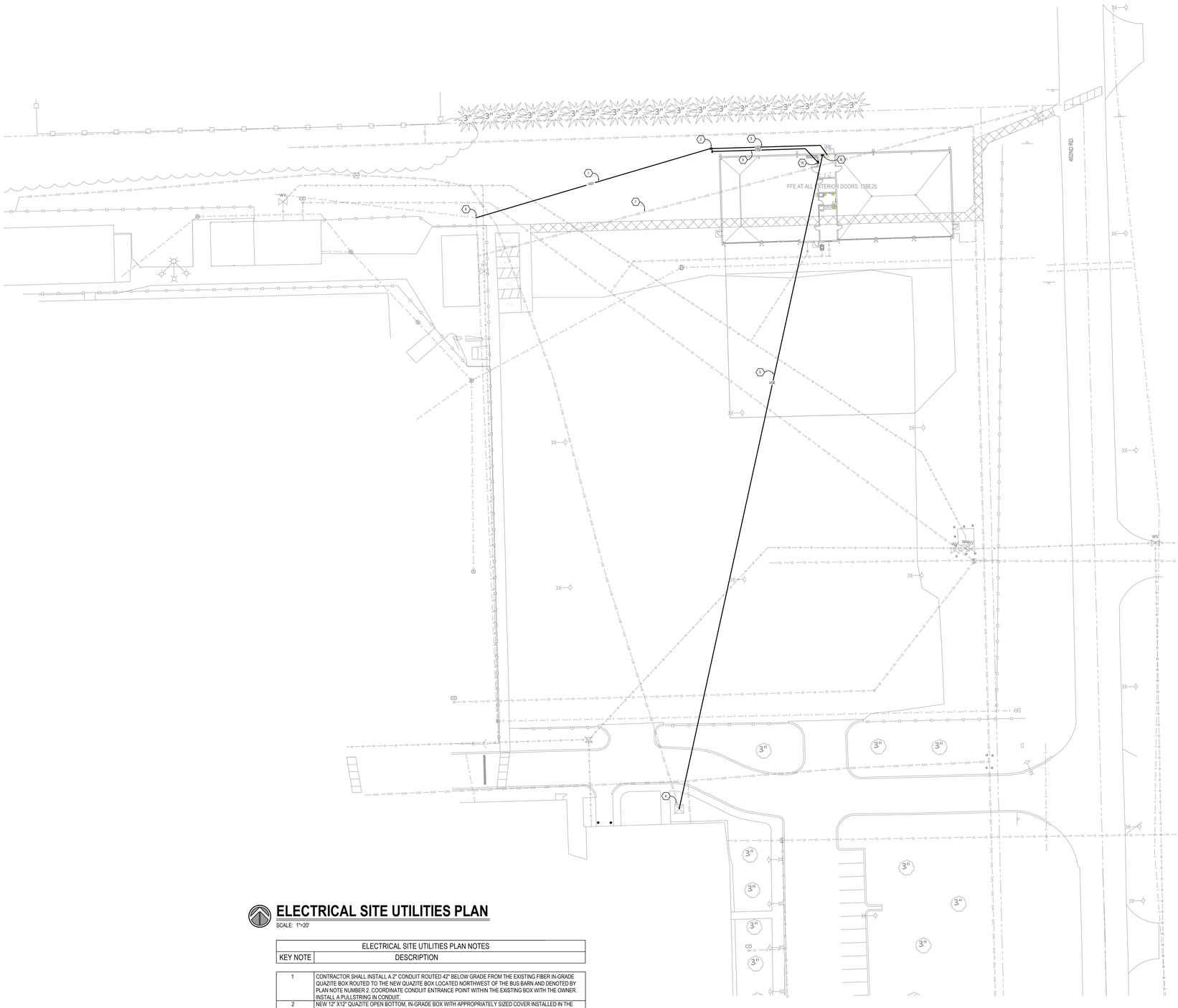

ELECTRICAL SITE UTILITIES PLAN

SCALE: 1"=20'

ELECTRICAL SITE UTILITIES PLAN NOTES	
KEY NOTE	DESCRIPTION
1	CONTRACTOR SHALL INSTALL A 2" CONDUIT ROUTED 42" BELOW GRADE FROM THE EXISTING FIBER IN-GRADE QUAZITE BOX ROUTED TO THE NEW QUAZITE BOX LOCATED NORTHWEST OF THE BUS BARN AND DENOTED BY PLAN NOTE NUMBER 2. COORDINATE CONDUIT ENTRANCE POINT WITHIN THE EXISTING BOX WITH THE OWNER. INSTALL A PULLSTRING IN CONDUIT.
2	NEW 13" X13" QUAZITE OPEN BOTTOM, IN-GRADE BOX WITH APPROPRIATELY SIZED COVER INSTALLED IN THE LOCATION INDICATED. INSTALL BOX ON 12" DEEP ROCK BASE (ROCK SHALL BE A MINIMUM OF 1" CRUSHED ROCK), AND PER THE MANUFACTURER'S INSTALLATION DETAILS. SEE THE CIVIL DRAWINGS FOR ADDITIONAL INFORMATION.
3	CONTRACTOR SHALL INSTALL A 2" CONDUIT ROUTED 42" BELOW GRADE FROM THE NEW QUAZITE BOX DENOTED BY PLAN NOTE NUMBER 2 ROUTED TO A HEIGHT 12" BELOW THE BOTTOM OF THE TELECOM RACK WITHIN THE UTILITY ROOM. CONTRACTOR SHALL PROVIDE A PVC TO EMT TRANSITION FITTING JUST ABOVE THE FINISH FLOOR ELEVATION. BUSH CONDUIT END. INSTALL A PULLSTRING IN CONDUIT.
4	EXISTING NORRIS PUBLIC POWER UTILITY TRANSFORMER. COORDINATE TERMINATION OF NEW BUS BARN SERVICE ENTRANCE CONDUCTORS WITH NORRIS PUBLIC POWER. COORDINATE ALL OUTAGES WITH THE GENERAL CONTRACTOR AND THE OWNER.
5	NEW SERVICE ENTRANCE CONDUCTORS ROUTED 42" BELOW GRADE TO THE NEW BUS BARN SERVICE ENTRANCE PANEL 'BBH'. SEE THE ELECTRICAL ONE LINE DIAGRAM FOR ADDITIONAL INFORMATION. CONTRACTOR SHALL DIRECTIONALLY BORE NEW CONDUIT AS TO AVOID ANY DAMAGE TO THE PARKING LOT. INSTALL INTERMEDIATE IN-GRADE PULL BOXES AS REQUIRED. COORDINATE LOCATION OF ANY POTENTIAL IN-GRADE PULL BOXES WITH THE OWNER.
6	APPROXIMATE LOCATION OF NEW SERVICE ENTRANCE PANEL 'BBH'. SEE THE ELECTRICAL PLANS AND THE ELECTRICAL ONE LINE DIAGRAM FOR ADDITIONAL INFORMATION.
7	ABANDONED UNDERGROUND ELECTRICAL SERVICE FEEDER SHOWN FOR REFERENCE ONLY. REMOVE FEEDER CONDUIT IF EXCAVATION EXPOSES ANY PORTION OF THE EXISTING FEEDER. COORDINATE DETAILS WITH THE GENERAL CONTRACTOR.
8	APPROXIMATE LOCATION OF EXISTING OWNER FIBER IN-GRADE BOX IN WHICH NEW CONDUIT SHALL BE STUBBED INTO.
9	CONTRACTOR SHALL ROUTE AN EMPTY 2" CONDUIT FROM PANELBOARD 'BBL' ROUTED BELOW GRADE OUT TO THE GREEN SPACE LOCATION INDICATED. CAP CONDUIT AND END MARK ON AS-BUILTS. INSTALL A PULLSTRING IN CONDUIT.
10	APPROXIMATE LOCATION OF NEW PANEL 'BBL'. SEE THE ELECTRICAL PLANS AND THE ELECTRICAL ONE LINE DIAGRAM FOR ADDITIONAL INFORMATION.

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Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

PROFESSIONAL ELECTRICAL ENGINEER
TED J. SCHIRMER
E-8623
10-29-26
STATE OF NEBRASKA

Electrical Site Utilities Plan

E0.01

Plot Time Stamp: 10 / 28 / 2026 6:29:02 PM
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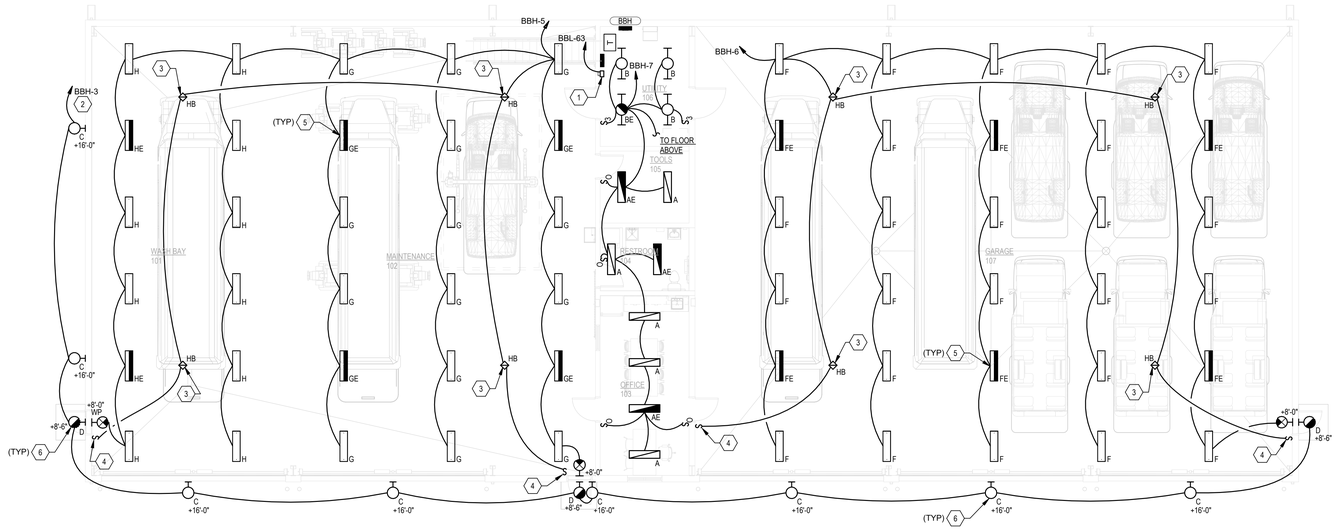
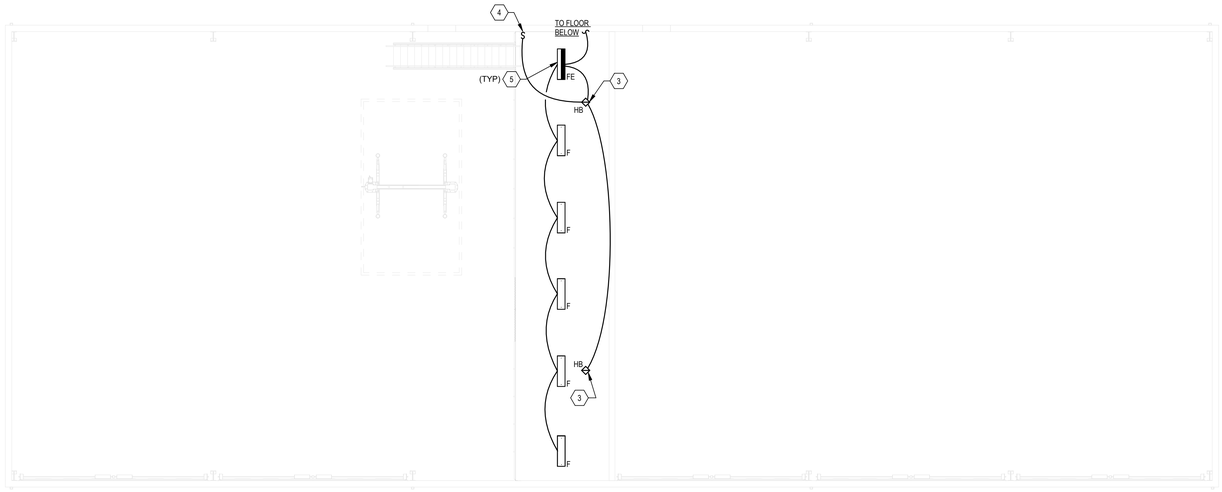


FIRST FLOOR LIGHTING PLAN

SCALE: 1/8" = 1'-0"



MEZZANINE LEVEL LIGHTING PLAN

SCALE: 1/8" = 1'-0"

LIGHTING PLAN NOTES	
KEY NOTE	DESCRIPTION
1	INTERMATIC ASTRONOMICAL 2-CIRCUIT ELECTRONIC TIMECLOCK CATALOG NUMBER: ET8215C OR ENGINEERED APPROVED EQUAL TO BE INSTALLED IN THE LOCATION INDICATED. EXTERIOR LIGHTS ON THE BUS BARN SHALL BE CONTROLLED VIA THIS TIMECLOCK. THE OTHER CIRCUIT WILL BE A SPARE FOR FUTURE SITE LIGHTING. COORDINATE FINAL PROGRAMMING WITH THE OWNER. PROVIDE INPUT POWER FROM THE 120V CIRCUIT INDICATED.
2	ROUTE LIGHTING CIRCUIT THROUGH THE ASTRONOMICAL ELECTRONIC TIMECLOCK DESIGNATED BY PLAN NOTE NUMBER 1 ON THIS PLAN. COORDINATE FINAL PROGRAMMING WITH THE OWNER.
3	HIGH/LOW BAY PASSIVE INFRARED OCCUPANCY SENSOR, PROVIDING ADEQUATE COVERAGE OF THE AREA INDICATED (CONTRACTOR AND SUPPLIER SHALL PROVIDE AND INSTALL ALL NECESSARY SENSORS IN ORDER TO PROVIDE ADEQUATE COVERAGE). INSTALL OCCUPANCY SENSORS TO STRUCTURE. CLEAR OF ALL OBSTRUCTIONS. EACH SENSOR GROUP SHALL INDEPENDENTLY CONTROL THE LIGHTING ZONE INDICATED (BY CIRCUIT), IN ADDITION TO SENSORS, SWITCHES SHALL BE PROVIDED AND INSTALLED AS INDICATED TO PROVIDE MANUAL OVERRIDE OF SENSORS. PROVIDE ALL NECESSARY WIRING AND PROGRAMMING AS REQUIRED FOR A COMPLETE AND FUNCTIONAL INSTALLATION.
4	SWITCHES FOR MANUAL OVERRIDE OF SENSORS. CONTRACTOR AND SUPPLIER SHALL ENSURE SWITCHES ARE COMPATIBLE WITH OCCUPANCY SENSORS TO PROVIDE THE FOLLOWING SEQUENCE OF OPERATION: SENSORS TURN LIGHTS ON AUTOMATICALLY, AND THEN TIME OUT WHEN MOTION IS NOT DETECTED. SWITCHES ACT AS MANUAL ON/OFF OVERRIDE SWITCHES. SWITCHES SHALL BE GRAY IN COLOR WITH STAINLESS STEEL FACEPLATES. PROVIDE ALL NECESSARY WIRING AND PROGRAMMING AS REQUIRED FOR A COMPLETE AND FUNCTIONAL INSTALLATION.
5	FIXTURE INDICATED WITH PARTIAL SOLID HATCHING SHALL BE PROVIDED WITH INTEGRAL BATTERY BACK-UP. FIXTURE SHALL BE CONNECTED SO THAT UNDER NORMAL POWER CONDITIONS, THE FIXTURE IS CONTROLLED VIA THE LOCAL LIGHTING CONTROLS, AND THEN UPON POWER LOSS, THE FIXTURE IS SWITCHED OVER TO EMERGENCY BATTERY BACK-UP. PROVIDE AND INSTALL ALL WIRING NECESSARY FOR A COMPLETE INSTALLATION. TYPICAL OF ALL FIXTURES INDICATED WITH A PARTIAL SOLID HATCHING.
6	EXTERIOR LIGHT FIXTURE TO BE PROVIDED WITH A SURFACE MOUNTED BACKBOX FROM THE FACTORY MATCHING THE SAME FINISH COLOR AS THE FIXTURE. INSTALL FLUSH MOUNTED BACKBOX IN THE METAL PANEL CENTERED BETWEEN THE METAL PANEL RIBS FOR THIS FACTORY PROVIDED BACKBOX TO MOUNT OVER. ENSURE SEALANT IS APPLIED TO CREATE A MOISTURE PROOF INSTALLATION. INSTALL FIXTURE OVER FACTORY PROVIDED SURFACE MOUNT BACKBOX. SEE THE LIGHT FIXTURE SCHEDULE FOR ADDITIONAL INFORMATION. TYPICAL OF ALL EXTERIOR LIGHTS.

TICK MARKS HAVE INTENTIONALLY NOT BEEN INCLUDED ON THE LIGHTING PLANS. THIS OMISSION IS TO MAINTAIN CLARITY AND READABILITY, ENSURING THAT THE FOCUS REMAINS ON THE ACCURATE PLACEMENT AND SPECIFICATION OF LIGHTING FIXTURES. CONTRACTOR IS RESPONSIBLE FOR PROVIDING PROPER NUMBER OF SWITCHED HOT CONDUCTORS, UNSWITCHED HOT CONDUCTORS, NEUTRAL CONDUCTORS, AND GROUND CONDUCTORS TO EACH DEVICE TO ENSURE PROPER FUNCTION. ALL FIXTURE TYPES, QUANTITIES, AND LOCATIONS ARE INDICATED WITHIN THE PLAN. WHERE DIMMING IS INDICATED, CONTRACTOR SHALL PROVIDE NECESSARY 0-10 VOLT DIMMING CONDUCTORS COLORED PER CODE.

ALL CONDUIT ROUTED IN THE "OPEN TO STRUCTURE" AREAS SHALL BE NOT BE INSTALLED BETWEEN THE ROOF PAN AND STRUCTURAL MEMBERS. CONDUITS SHALL NOT BE RUN WITHIN 1 1/2" OF ROOF DECKING. CONDUIT SHALL BE PAINTED TO MATCH STRUCTURE COLOR. COORDINATE PAINTING REQUIREMENTS AND EXACT SPACES THAT REQUIRE CONDUIT PAINTING WITH THE GENERAL CONTRACTOR.

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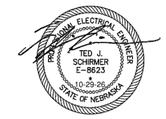

First Floor & Mezzanine Level Lighting Plans

E1.11

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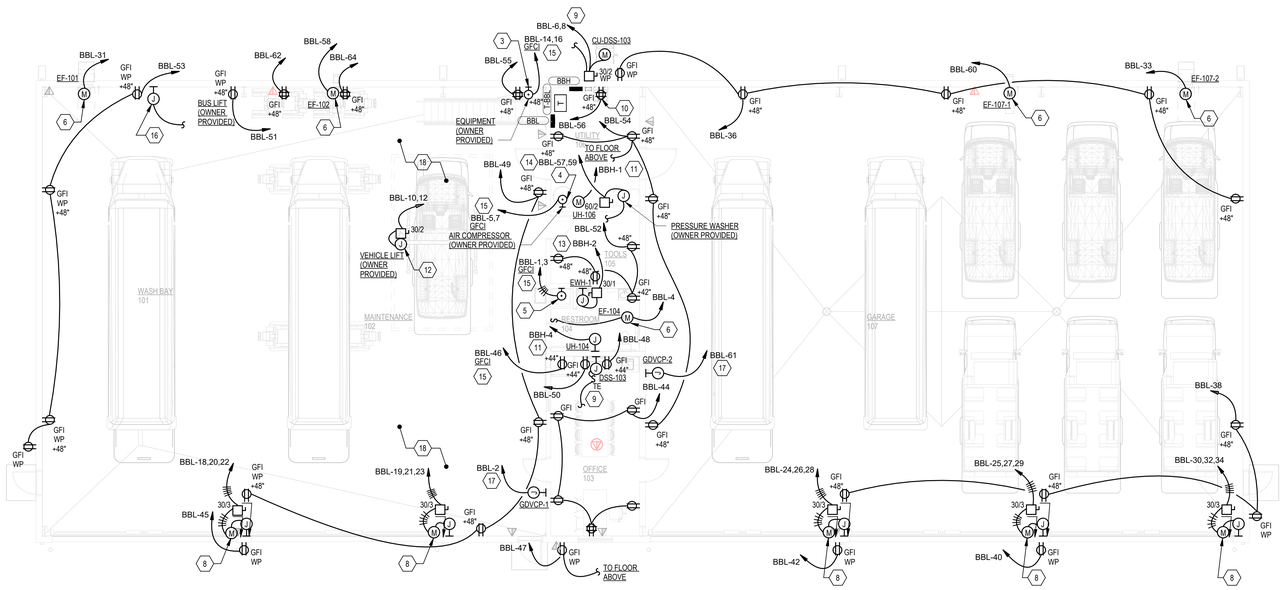
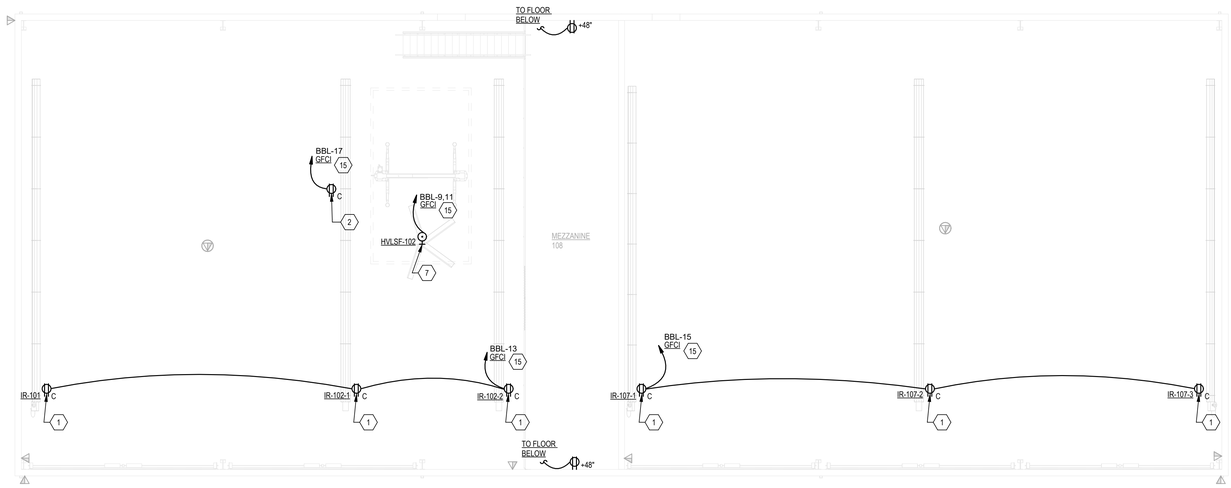


FIRST FLOOR POWER PLAN

SCALE: 1/8" = 1'-0"



MEZZANINE LEVEL POWER PLAN

SCALE: 1/8" = 1'-0"

POWER PLAN NOTES

KEY NOTE	DESCRIPTION
1	CEILING MOUNTED RECEPTACLE FOR INFRARED GAS HEATER PROVIDED WITH A CORD AND GROUNDED 3 PRONG PLUG. COORDINATE EXACT LOCATION OF RECEPTACLE FOR INFRARED HEATER WITH THE MECHANICAL CONTRACTOR AND THE INFRARED HEATER BEING SUPPLIED ON THE PROJECT.
2	CEILING MOUNTED RECEPTACLE FOR OWNER PROVIDED AND CONTRACTOR INSTALLED CORD REEL. COORDINATE EXACT LOCATION OF RECEPTACLE FOR CORD REEL WITH THE OWNER.
3	NEMA 6-50R RECEPTACLE INSTALLED AT THE LOCATION INDICATED FOR FUTURE EQUIPMENT BY OWNER. ROUTE 2-#8 & 1-#10 GRND IN ¾ " CONDUIT THROUGHOUT ENTIRE CIRCUIT.
4	NEMA 6-30R RECEPTACLE FOR CONNECTION TO OWNER PROVIDED AND CONTRACTOR INSTALLED AIR COMPRESSOR. COORDINATE EXACT RECEPTACLE TYPE WITH THE ACTUAL EQUIPMENT BEING SUPPLIED. ROUTE #10 PHASE & GROUND CONDUCTORS THROUGHOUT ENTIRE CIRCUIT.
5	NEMA 14-30R RECEPTACLE FOR WASHER/DRYER STACKED UNIT. ROUTE #10 PHASE & GROUND CONDUCTORS THROUGHOUT ENTIRE CIRCUIT.
6	120V ELECTRICAL CONNECTION TO EXHAUST FAN. EXHAUST FAN PROVIDED WITH INTEGRAL STARTER/DISCONNECT MEANS. CONTRACTOR TO INSTALL A SWITCH FOR CONTROL OF FAN, IF INDICATED. COORDINATE EXACT CONNECTION LOCATION AND DETAILS WITH THE MECHANICAL CONTRACTOR.
7	NEMA L6-20R RECEPTACLE INSTALLED ON THE CEILING FOR CONNECTION TO HIGH VELOCITY FAN. COORDINATE EXACT RECEPTACLE LOCATION FOR FAN WITH THE MECHANICAL CONTRACTOR. COORDINATE WITH THE MECHANICAL CONTROLS CONTRACTOR TO ENSURE ALL NECESSARY CONTROLS CONDUIT, CABLING AND CONNECTIONS ARE PROVIDED FOR A COMPLETE AND FULLY FUNCTIONAL SYSTEM.
8	208V, THREE PHASE ELECTRICAL CONNECTION TO MOTORIZED OVERHEAD DOOR AND DOOR CONTROLLER AND ASSOCIATED EMERGENCY STOP SENSORS (WHICH ARE PROVIDED WITH THE DOOR). MAKE ALL NECESSARY CONNECTIONS BETWEEN THE CONTROLLER AND THE DOOR TO ENSURE A COMPLETE INSTALLATION. ENSURE ALL CONTROL WIRING IS CONCEALED. COORDINATE POWER CONNECTION REQUIREMENTS WITH THE OVERHEAD DOOR SUPPLIER/INSTALLER AND THE GENERAL CONTRACTOR.
9	208V, SINGLE PHASE ELECTRICAL CONNECTION TO MECHANICAL SPLIT SYSTEM. INDOOR UNIT TO BE POWERED VIA THE OUTDOOR UNIT LOCATED ON GRADE. COORDINATE CONNECTION LOCATION AND DETAILS WITH THE MECHANICAL CONTRACTOR. ROUTE #10 PHASE & GROUND CONDUCTORS THROUGHOUT ENTIRE CIRCUIT.
10	RECEPTACLE TO SERVE WALL MOUNTED TELECOM RACK. COORDINATE EXACT LOCATION OF RECEPTACLE WITH THE RACK BEING INSTALLED AND THE TELECOM CONTRACTOR.
11	277V, SINGLE PHASE ELECTRICAL CONNECTION TO UNIT HEATER. UNIT HEATER PROVIDED WITH INTEGRAL STARTER/DISCONNECT MEANS. COORDINATE EXACT LOCATION AND CONNECTION DETAILS WITH THE MECHANICAL CONTRACTOR.
12	208V, SINGLE PHASE ELECTRICAL CONNECTION TO VEHICLE LIFT PROVIDED AND INSTALLED BY THE OWNER. COORDINATE EXACT LOCATION OF VEHICLE LIFT AND ROUGH-IN LOCATION WITH THE OWNER. IF NECESSARY, PROVIDE AND INSTALL UNISTRUT RACK FOR MOUNTING OF DISCONNECT SWITCH. ENSURE FINAL CONNECTIONS TO VEHICLE LIFT ARE PROVIDED AS REQUIRED FOR A COMPLETE INSTALLATION. ROUTE #10 PHASE & GROUND CONDUCTORS THROUGHOUT ENTIRE CIRCUIT.
13	277V, 1 PHASE HARD-WIRED ELECTRICAL CONNECTION TO ELECTRIC WATER HEATER. ROUTE 2-#10 & 1-#10 GRND IN 3/4 " CONDUIT THROUGHOUT ENTIRE CIRCUIT. COORDINATE EXACT CONNECTION LOCATION AND DETAILS WITH THE MECHANICAL CONTRACTOR.
14	208V, SINGLE PHASE ELECTRICAL CONNECTION TO PRESSURE WASHER PROVIDED BY THE OWNER AND INSTALLED BY THE CONTRACTOR. COORDINATE EXACT LOCATION OF PRESSURE WASHER AND ROUGH-IN LOCATION WITH THE GENERAL CONTRACTOR. PROVIDE ALL NECESSARY WIRING AND CONNECTIONS AS REQUIRED FOR A COMPLETE AND FUNCTIONAL INSTALLATION. ROUTE 2-#8 & 1-#10 GRND IN ¾ " CONDUIT THROUGHOUT ENTIRE CIRCUIT.
15	ROUTE CIRCUIT TO A GFCI TYPE CIRCUIT BREAKER OF THE SIZE INDICATED ON THE PANELBOARD SCHEDULE.
16	REMOTE SWITCH FOR STARTING AND STOPPING THE PRESSURE WASHER. CONTRACTOR SHALL ENSURE REMOTE SWITCH IS COMPATIBLE WITH THE EXISTING OWNER PROVIDED PRESSURE WASHER. PROVIDE ALL NECESSARY CABLING, CONDUIT AND CONNECTION BETWEEN PRESSURE WASHER AND NEW REMOTE SWITCH REQUIRED FOR A COMPLETE AND FUNCTIONAL INSTALLATION. COORDINATE EXACT LOCATION OF REMOTE SWITCH WITH THE OWNER.
17	120V ELECTRICAL CONNECTION TO GAS DETECTION SYSTEM CONTROL PANEL. ELECTRICAL CONTRACTOR SHALL PROVIDE LINE VOLTAGE CONNECTION TO CONTROL PANEL, AND MECHANICAL CONTRACTOR SHALL PROVIDE LOW-VOLTAGE CONNECTION TO SENSORS AND CONTROL PANEL. COORDINATE EXACT CONNECTION LOCATION AND DETAILS WITH THE MECHANICAL CONTRACTOR.
18	ALL CONDUITS SERVING DEVICES, EQUIPMENT OR FIXTURES IN MAINTENANCE 102 SHALL BE SERVED FROM ABOVE, WHEREVER POSSIBLE. IN THE EVENT THAT THE DEVICE, EQUIPMENT OR FIXTURE MUST BE SERVED FROM BELOW, CONTRACTOR ELECTRICAL INSTALLATION METHODS MUST ADHERE TO NEC SECTION 511. PROVIDE ALL NECESSARY MATERIALS AND LABOR AS REQUIRED FOR A CODE COMPLIANT INSTALLATION.

ALL CONDUIT ROUTED IN THE "OPEN TO STRUCTURE" AREAS SHALL BE NOT BE INSTALLED BETWEEN THE ROOF PAN AND STRUCTURAL MEMBERS. CONDUITS SHALL NOT BE RUN WITHIN 1 1/2" OF ROOF DECKING. CONDUIT SHALL BE PAINTED TO MATCH STRUCTURE COLOR. COORDINATE PAINTING REQUIREMENTS AND EXACT SPACES THAT REQUIRE CONDUIT PAINTING WITH THE GENERAL CONTRACTOR.

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Nebraska COA #CA-0029

SHEET HISTORY:

ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

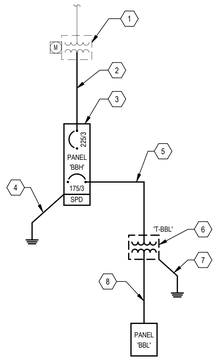
October 29, 2026

REGISTERED ELECTRICAL ENGINEER
TED J. SCHRIMER
E-8623
10-29-26
STATE OF NEBRASKA

First Floor & Mezzanine Level Power Plans

E2.11

Plot Time Stamp: 10/28/2026 6:24:03 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_E26.rvt

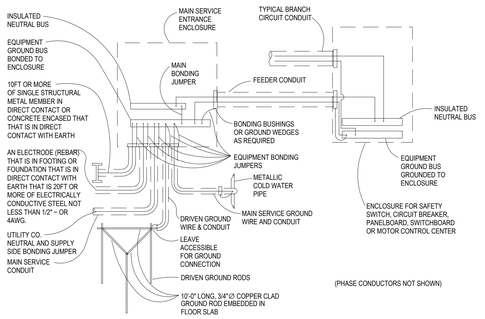


ONE LINE DIAGRAM

NO SCALE

ITEMS SHOWN IN BOLD PRINT ARE NEW.
ITEMS SHOWN IN LIGHT PRINT ARE EXISTING.

ORIENTATION PLAN NOTES	
KEY NOTE	DESCRIPTION
1	EXISTING NORRIS PUBLIC POWER UTILITY TRANSFORMER TO REMAIN FUNCTIONAL IN-PLACE UNTIL ALL OTHER NEW ELECTRICAL SERVICE PROVISIONS ARE IN-PLACE TO MINIMIZE SERVICE OUTAGE AS MUCH AS POSSIBLE. CONTRACTOR SHALL FULLY COORDINATE PHASING AND DETAILS WITH THE OWNER AND THE GENERAL CONTRACTOR. COORDINATE TERMINATION OF NEW SECONDARY FEEDERS WITHIN THE NORRIS PUBLIC POWER TRANSFORMER WITH NORRIS PUBLIC POWER.
2	4-#4/0 IN 2 1/2" CONDUIT.
3	NEW SERVICE ENTRANCE RATED PANELBOARD 'BBH'. SEE THE PANELBOARD SCHEDULE FOR ADDITIONAL INFORMATION.
4	GROUND SERVICE IN ACCORDANCE WITH THE NEC & SPECIFIED REQUIREMENTS. SEE THE MAIN ENTRANCE GROUND CONNECTIONS DETAIL FOR ADDITIONAL INFORMATION.
5	3-#2/0 & 1-#6 GRND IN 2" CONDUIT.
6	TRANSFORMER 'T-BBL': 480-208Y/120 VOLTS, 112.5 KVA.
7	GROUND TRANSFORMER IN ACCORDANCE WITH NATIONAL ELECTRICAL CODE REQUIREMENTS.
8	4-350MCM AND 1-#4 GRND IN 3" CONDUIT.



MAIN SERVICE ENTRANCE GROUND CONNECTIONS DETAIL

NO SCALE

Panel 'BBH' Schedule

MAIN BUS: 225 AMPS | VOLTAGE: 480Y/277 V, 3PH, 4W | PANEL TYPE: LIGHTING AND APPLIANCE | LOCATION: UTILITY 106 | MOUNTING: SURFACE | MINIMUM AIC: 42,000

C	A	P	LOAD SERVED	LTG. (VA)	RECP. (VA)	MECH. (VA)	SPARE (VA)	PHASE	LTG. (VA)	RECP. (VA)	MECH. (VA)	SPARE (VA)	LOAD SERVED	P	A	C
1	15	1	UH-106: UTILITY 106			3047		A			4500		ELECTRIC WATER HEATER: RR 105	1	25	2
3	20	1	LTG: EXTERIOR LTGS	380				B			1496		UH-104: RESTROOM 104	1	15	4
5	20	1	LTG: MAINTENANCE 102, WASH BAY 101	2100				C	1650				LTG: GARAGE 107	1	20	6
7	20	1	LTG: OFFICE, TOOLS, RR, UTILITY, MEZZ.	720				A				2000	SPARE	1	20	8
9	20	1	SPARE				2000	B				2000	SPARE	1	20	10
11	20	1	SPARE				2000	C				2000	SPARE	1	20	12
13	20	1	SPARE				2000	A				2000	SPARE	1	20	14
15	20	1	SPARE				2000	B				2000	SPARE	1	20	16
17	20	1	SPARE				2000	C				2000	SPARE	1	20	18
19	20	1	SPARE				2000	A				2000	SPARE	1	20	20
21	20	1	SPARE				2000	B				2000	SPARE	1	20	22
23	20	1	SPARE				2000	C				2000	SPARE	1	20	24
25			SPACE-FUTURE RTU LOAD			15796.30 337		A					SPACE			26
27			SPACE-FUTURE RTU LOAD			15796.30 337		B					SPACE			28
29			SPACE					C					SPACE			30
31			SPACE					A					SPACE			32
33			SPACE					B					SPACE			34
35			SPACE					C					SPACE			36
37			SPACE					A	40	3500	19561	6333	-	-	-	38
39			SPACE					B	40	3500	19561	6333	PANEL 'BBL' VIA 'T-BBL'	3	175	40
41			SPACE					C	40	3500	19561	6333	-	-	-	42
			CONNECTED LOAD	3200	-	34640	16000		1770	10500	64677	37000	CONNECTED LOAD			
			% DF	100	98	80	50		100	98	80	50	%DF			
			EMD	3200	-	27712	8000		1770	10250	51742	18500	EMD			
			EMD X 1.25 =	121173... X 1.25 =			182 A		MAIN BREAKER SIZE:				3 POLE, 225 AMPS			
			SYS. VOLT.	480 X 1.73					OR MAIN LUG ONLY (MLO):							

Panel 'BBL' Schedule

MAIN BUS: 400 AMPS | VOLTAGE: 208Y/120 V, 3PH, 4W | PANEL TYPE: LIGHTING AND APPLIANCE | LOCATION: UTILITY 106 | MOUNTING: SURFACE | MINIMUM AIC: 22,000

C	A	P	LOAD SERVED	LTG. (VA)	RECP. (VA)	MECH. (VA)	SPARE (VA)	PHASE	LTG. (VA)	RECP. (VA)	MECH. (VA)	SPARE (VA)	LOAD SERVED	P	A	C
1	30	2	RECEPT: STACKED WASHER/DRYER: RR 104 GFCI BREAKER			2340		A			240		GDVCP-1 CONTROL PANEL: MAINT. 202	1	20	2
3	-	-	-			2340		B			55		EF-104: RR 104	1	15	4
5	30	2	RECEPT: AIR COMPRESSOR: UTILITY 106 GFCI BREAKER			2340		C			2184		CU-DSS-103/DSS-103	2	30	6
7	-	-	-			2340		A			2184		-	-	-	8
9	20	2	RECEPT: HVLSF-1: MAINTENANCE 102 GFCI BREAKER			676		B			1872		LIFT: MAINTENANCE 102	2	20	10
11	-	-	-			676		C			1872		-	-	-	12
13	20	1	RECEPT: IR HEATER 101, 102-1, 102-2 GFCI BREAKER			540		A			3900		RECEPT: MAINT. 102 EQUIPMENT GFCI BREAKER	2	50	14
15	20	1	RECEPT: IR HEATER 107-1, 107-2, 107-3 GFCI BREAKER			540		B			3900		-	-	-	16
17	20	1	RECEPT: CORD REEL MAINTENANCE 102 GFCI BREAKER		600			C			937		-	-	-	18
19	-	-	-			937		A			937		OVERHEAD DOOR: WASH BAY 101	3	15	20
21	15	3	OVERHEAD DOOR: MAINTENANCE 102			937		B			937		-	-	-	22
23	-	-	-			937		C			937		-	-	-	24
25	-	-	-			937		A			937		OVERHEAD DOOR: GARAGE 107	3	15	26
27	15	3	OVERHEAD DOOR: GARAGE 107			937		B			937		-	-	-	28
29	-	-	-			937		C			937		-	-	-	30
31	20	1	EF-101: WASH BAY 101			1200		A			937		OVERHEAD DOOR: GARAGE 107	3	15	32
33	20	1	EF-107-2: GARAGE 107			1200		B			937		-	-	-	34
35	20	1	SPARE				1000	C		1000			RECEPT: GARAGE 107, EXT.	1	20	36
37	20	1	SPARE				1000	A		800			RECEPT: GARAGE 107, EXT.	1	20	38
39	20	1	SPARE				1000	B			600		RECEPT: EXT SOUTH - BUS BLOCK HEATER	1	20	40
41	20	1	SPARE				1000	C			600		RECEPT: EXT SOUTH - BUS BLOCK HEATER	1	20	42
43	20	1	SPARE				1000	A		1200			RECEPT: OFFICE 103	1	20	44
45	20	1	RECEPT: EXT SOUTH - BUS BLOCK HEATER			600		B			1000		RECEPT: OFFICE 103 NORTH FRIDGE GFCI BREAKER	1	20	46
47	20	1	RECEPT: EXT SOUTH - BUS BLOCK HEATER, MEZZANINE		200	600		C			1200		RECEPT: OFFICE 103 NORTH MICROWAVE	1	20	48
49	20	1	RECEPT: MAINTENANCE 102		800			A		300			RECEPT: OFFICE 103 NORTH	1	20	50
51	20	1	RECEPT: BUS LIFT WASH BAY 101		200	400		B		800			RECEPT: TOOLS 105, RR 104	1	20	52
53	20	1	RECEPT: WASH BAY 101, EXT.		800			C		1000			RECEPT: MEZZ. UTILITY 106, GARAGE 107	1	20	54
55	20	1	RECEPT: MAINTENANCE 102 NORTH		600			A		1000			RECEPT: UTILITY 106 DATA RACK	1	20	56
57	50	2	PRESSURE WASHER: UTILITY 106			4160		B			336		EF-102: MAINTENANCE 102	1	15	58
59	-	-	-			4160		C			336		EF-107-1: GARAGE 107	1	15	60
61	20	1	GDVCP-2 CONTROL PANEL: GARAGE 107			240		A		600			RECEPT: MAINTENANCE 102 NORTH	1	20	62
63	20	1	TIMECLOCK INPUT CIRCUIT	120				B		600			RECEPT: MAINTENANCE 102 NORTH	1	20	64
65	20	1	SPARE				1000	C				1000	SPARE	1	20	66
67	20	1	SPARE				1000	A				1000	SPARE	1	20	68
69	20	1	SPARE				1000	B				1000	SPARE	1	20	70
71	20	1	SPARE				1000	C				1000	SPARE	1	20	72
73	20	1	SPARE				1000	A				1000	SPARE	1	20	74
75	20	1	SPARE				1000	B				1000	SPARE	1	20	76
77	20	1	SPARE				1000	C				1000	SPARE	1	20	78
79			SPACE					A					SPACE			80
81			SPACE					B					SPACE			82
83			SPACE					C					SPACE			84
			CONNECTED LOAD	120	3200	29972	12000		-	7300	28709	7000	CONNECTED LOAD			
			% DF	100	98	80	50		100	98	80	50	%DF			
			EMD	120	3124	23978	6000		-	7126	22968	3500	EMD			
			EMD X 1.25 =	66815... X 1.25 =			232 A		MAIN BREAKER SIZE:				3 POLE, 300 AMPS			
			SYS. VOLT.	208 X 1.73					OR MAIN LUG ONLY (MLO):							

LIGHTING FIXTURE SCHEDULE

Fixture Type	Manufacturers	Catalog Numbers	Description	Lamp Type	Volt	VA	Mounting	Remarks
A	DAY-BRITE TYPE AE	1FPZ30L840-4-DS-UNV-DIM* PROVIDED WITH BATTERY BACK-UP OPTION EM06	1X4 LED FLAT PANEL TROFFER	LED, 4000K	UNV	30	RECESSED IN DRYWALL	*PROVIDE FIXTURE WITH DRYWALL FLANGE KIT AS NECESSARY TO RECESS IN DRYWALL CEILING.
B	DAY-BRITE TYPE BE	FSX440L840-UNV PROVIDED WITH BATTERY BACK-UP OPTION EM06	LED INDUSTRIAL STRIP FIXTURE	LED, 4000K	UNV	35	SURFACE MOUNTED	SURFACE MOUNT FIXTURE TO BOTTOM OF STRUCTURE.
C	GARDCO	GBM-A09-840-T4M-UNV-BZ PROVIDE SURFACE MOUNT BACKBOX OPTION GF-WS-BZ	LED EXTERIOR WALL SCONCE	LED, 4000K	UNV	40	WALL MOUNT	BRONZE FINISH COLOR. REFER TO THE LIGHTING PLANS FOR MOUNTING HEIGHT. PROVIDE FIXTURE WITH FACTORY PROVIDED SURFACE MOUNT BACKBOX OPTION TO MATCH FIINSH COLOR. CENTER FIXTURE BETWEEN METAL PANEL RIBS. SEE THE LIGHTING PLANS FOR ADDITIONAL INFORMATION. COORDINATE MOUNTING DETAILS WITH THE GENERAL CONTRACTOR.
D	GARDCO	GBS-A02-840-DFL-UNV-BZ PROVIDED WITH EMERGENCY COLD WEATHER BATTERY BACK-UP OPTION PROVIDE SURFACE MOUNT BACKBOX OPTION GF-WS-BZ	LED EXTERIOR WALL SCONCE	LED, 4000K	UNV	20	WALL MOUNT	BRONZE FINISH COLOR. FIXTURE PROVIDED WITH INTEGRAL COLD WEATHER BATTERY BACK-UP. REFER TO THE LIGHTING PLANS FOR MOUNTING HEIGHT. PROVIDE FIXTURE WITH FACTORY PROVIDED SURFACE MOUNT BACKBOX OPTION TO MATCH FIINSH COLOR. CENTER FIXTURE BETWEEN METAL PANEL RIBS. SEE THE LIGHTING PLANS FOR ADDITIONAL INFORMATION. COORDINATE MOUNTING DETAILS WITH THE GENERAL CONTRACTOR.
EX	LITHONIA	LE S 1 R EL N SD LED	LED EXIT LIGHT WITH INTEGRAL BATTERY BACK-UP	LED	UNV	5	CEILING OR WALL	REFER TO THE LIGHTING PLANS FOR MOUNTING AND NUMBER OF FACES/ARROW DIRECTION. FOR WALL MOUNTED LOCATIONS, MOUNT FIXTURES AT THE HEIGHT INDICATED ON THE LIGHTING PLANS.
EX WP	LITHONIA	WLTE B 1 R EL SD	WEATHERPROOF LED EXIT LIGHT WITH INTEGRAL BATTERY BACK-UP	LED	UNV	5	CEILING OR WALL	REFER TO THE LIGHTING PLANS FOR MOUNTING AND NUMBER OF FACES/ARROW DIRECTION. FOR WALL MOUNTED LOCATIONS, MOUNT FIXTURES AT THE HEIGHT INDICATED ON THE LIGHTING PLANS.
F	DAY-BRITE TYPE FE	LBX70L840-UNV-W-* PROVIDED WITH BATTERY BACK-UP OPTION EM10	LED INDUSTRIAL LOW BAY STRIP FIXTURE	LED, 4000K	UNV	55	SURFACE MOUNTED	* PROVIDE NECESSARY MOUNTING ACCESSORIES TO SURFACE MOUNT FIXTURE TO BOTTOM OF STRUCTURE.
G	DAY-BRITE TYPE GE	LBX90L840-UNV-W-* PROVIDED WITH BATTERY BACK-UP OPTION EM10	LED INDUSTRIAL LOW BAY STRIP FIXTURE	LED, 4000K	UNV	70	SURFACE MOUNTED	* PROVIDE NECESSARY MOUNTING ACCESSORIES TO SURFACE MOUNT FIXTURE TO BOTTOM OF STRUCTURE.
H	DAY-BRITE TYPE HE	DWPE70L840-4-UNV-* PROVIDED WITH BATTERY BACK-UP OPTION EM10	LED INDUSTRIAL VAPOR TIGHT FIXTURE	LED, 4000K	UNV	70	SURFACE MOUNTED	* PROVIDE NECESSARY MOUNTING ACCESSORIES TO SURFACE MOUNT FIXTURE TO BOTTOM OF STRUCTURE.

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Nebraska COA #CA-0029

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1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

October 29, 2026

PROFESSIONAL ELECTRICAL ENGINEER
TED J. SCHIRMER
E-8623
10-29-26
STATE OF NEBRASKA

Electrical One Line Diagram, Details & Schedules

E3.01

AUDIOVISUAL, TELECOM, SECURITY & FIRE ALARM SYSTEMS SYMBOLS LEGEND

GENERAL SYMBOLS

# T-000 RISER	CONDUIT RISER DETAIL # / SHEET #
# 70.00 #	ELEVATION SYMBOL DETAIL # / SHEET #

TECHNOLOGY J-BOX SYMBOLS

	TELECOM WALL OUTLET - SEE SPECIFICATION FOR BACKBOX INFORMATION.
J	JUNCTION WALL BOX
	FLOOR BOX / FLOOR POKE THRU DEVICE / FLOOR CONDUIT STUB
J	JUNCTION CEILING BOX
	TELECOM CEILING BOX

JUNCTION/TELECOM BOX KEY



AUDIOVISUAL SYMBOLS

SECURITY DEVICE SYMBOLS

ACP	ACCESS CONTROL PANEL
BP	CODE BLUE PHONE
SM	SURVEILLANCE MONITOR AND OUTLET
CR	SECURITY SYSTEM CARD READER ROUGH-IN ONLY (OUTLET BOX AND RACEWAYS) - SEE THE CARD ACCESS
DC	DOOR CONTACT
EL	ELECTRIC DOOR LOCK
ICM	INTERCOM - MASTER
ICV	INTERCOM W / VIDEO
MAG	MAGNETIC DOOR LOCK
PB	PANIC BUTTON
REX	REQUEST TO EXIT PIR SENSOR

SECURITY CAMERA SYMBOLS

	180° CAMERA - SHOWN FOR REFERENCE ONLY.
	360° CAMERA - SHOWN FOR REFERENCE ONLY.

FIRE ALARM SYMBOLS

NO FIRE ALARM WORK ON THIS PROJECT.

MISC. LOW-VOLTAGE SYMBOLS

CH	CLOCK AND CLOCK HANGER OUTLET
E CH	ELAPSED TIME INDICATOR CLOCK
CMC	CLOCK MASTER CONTROL
CS	CLOCK SYSTEM SIGNAL GENERATOR
S	INTERCOM/PUBLIC ADDRESS SPEAKER - SURFACE MOUNTED
	INTERCOM/PUBLIC ADDRESS SPEAKER - WALL MOUNTED
	INTERCOM/PUBLIC ADDRESS SPEAKER - RECESSED
P	PUBLIC ADDRESS TRUMPET
	INTERCOM CALL IN STATION

ABBREVIATIONS

AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISH GRADE
C	SUBSCRIPT "C" ADJACENT TO ANY DEVICE INDICATES CEILING.
(E)	SUBSCRIPT "E" ADJACENT TO ANY DEVICE INDICATES EXISTING.
FRT	FIRE RETARDANT TREATED
(R)	SUBSCRIPT "R" ADJACENT TO ANY DEVICE INDICATES THE RELOCATED POSITION OF AN EXISTING DEVICE.
RO	ROUGH IN ONLY
SB	SOUNDBAR
SBVC	SOUNDBAR WITH VIDEO CONFERENCING
QTY	QUANTITY
WP	WEATHER PROOF

PROJECT GENERAL TECHNOLOGY NOTES

GENERAL TECHNOLOGY NOTES:

SPECIFICATIONS:
THESE DRAWINGS MUST BE USED IN CONJUNCTION WITH DIVISION 27 SPECIFICATIONS.

DRAWINGS:
NOTIFY THE DESIGNER OF ANY DISCREPANCIES BETWEEN THESE CONTRACT DRAWINGS AND FIELD CONDITIONS.

INSTALLATION:
INSTALL ALL COMPONENTS AS PER MANUFACTURERS RECOMMENDATIONS AND PER ALL APPLICABLE CODES.

SUBSTITUTIONS:
THE MAKE AND MODEL OF LOW VOLTAGE INFRASTRUCTURE DEVICES IN THE TECHNOLOGY LEGENDS HAVE BEEN LISTED TO ESTABLISH THE DESIRED LEVEL OF QUALITY AND PERFORMANCE FOR EACH DEVICE. UNLESS OTHERWISE INDICATED, THE INSTALLING CONTRACTOR MAY SUBSTITUTE THESE DEVICES WITH EQUIVALENT APPROVED PRODUCT BY OTHER MANUFACTURERS.

DEVICE MOUNTING:
DEVICE SPECIFIED MOUNTING ELEVATIONS ARE "ON CENTER" UNLESS OTHERWISE NOTED. ALL DEVICE HEIGHTS SHALL COMPLY WITH ANSI 117.1 CHAPTER 3, SECTION 307, PROTRUDING OBJECTS AND CHAPTER 3, SECTION 308, REACH RANGES. IF ANY DEVICE OR BOX SPECIFIED WITHIN IS FOUND TO BE IN CONFLICT WITH ABOVE SECTIONS A CONFIRMING RFI SHOULD BE PLACED PRIOR TO RELOCATING.

FLOOR BOX, JUNCTION BOX, AND PULL BOX COVERS:
UNLESS OTHERWISE DIRECTED, ALL FLOOR BOXES, JUNCTION BOXES, AND PULL BOXES MUST BE PROVIDED WITH A COVER. WHERE SINGLE OR MULTI-DEVICE RAISED DEVICE COVERS ARE SPECIFIED IN THE SCHEDULE, MATCH THE RAISED COVER DEPTH TO THE WALL THICKNESS. PROVIDE ALL FLOOR BOXES, JUNCTION BOXES, AND PULL BOXES WITH APPROPRIATE KNOCKOUTS TO MATCH CONDUIT REQUIREMENTS. WHERE JUNCTION BOXES AND PULL BOXES ARE MOUNTED AT OR ABOVE FINISHED CEILING HEIGHT, INSTALL BOXES WITH OPEN SIDE FACING DOWN.

FIRE STOPPING:
THE FIRE STOP SYSTEM SHALL COMPLY WITH THE IBC, NEC AND WITH NFPA 101-LIFE SAFETY CODE (LATEST EDITION) AND SHALL BE MADE AVAILABLE FOR INSPECTION BY THE LOCAL INSPECTION AUTHORITIES PRIOR TO CABLE SYSTEM ACCEPTANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING
THE FIRE RATING OF ALL WALLS AND FLOORS HAVING PENETRATIONS. COORDINATE SEALANT INSTALLATION WITH WORK OF OTHER TRADES. REFERTO GENERAL AND / OR ELECTRICAL SPECIFICATION SECTIONS FOR FURTHER MATERIAL AND INSTALLATION PARAMETERS.

GROUNDING:
GROUND COMMUNICATIONS SYSTEMS AND EQUIPMENT IN ACCORDANCE WITH THE ANSI/TIA-607-C GROUNDING STANDARD AND APPLICABLE NEC REQUIREMENTS EXCEPT WHERE THE DRAWINGS OR SPECIFICATIONS EXCEED NEC REQUIREMENTS. ALL RACKS, METALLIC BACKBOARDS, CABLE SHEATHS,
METALLIC STRENGTH MEMBERS, SPLICE CASES, CABLE TRAYS, ETC. ENTERING OR RESIDING IN TECHNICAL EQUIPMENT SPACES SHALL BE GROUNDED TO THEIR RESPECTIVE GROUND SYSTEM USING A MINIMUM #6 AWG STRANDED COPPER BONDING CONDUCTOR AND COMPRESSION CONNECTORS. ALL WIRES
USED FOR TECHNICAL POWER SYSTEMS GROUNDING PURPOSES SHALL BE IDENTIFIED WITH GREEN INSULATION OR IDENTIFIED AT EACH TERMINATION POINT WITH A WRAP OF GREEN TAPE. ALL CABLES AND BUS BARS SHALL BE IDENTIFIED AND LABELED "TECHNICAL POWER SYSTEM GROUND".

PROJECT GENERAL LOW-VOLTAGE NOTES

SECURITY CAMERA SYSTEM NOTES:

1. SECURITY CAMERA SYSTEM TO BE EXPANDED INTO THE BUS BARN BY OTHERS. CONTRACTOR SHALL PROVIDE CAMERA ROUGH-INS AND CABLING AS INDICATED ON THE TELECOM AND SECURITY DRAWINGS.

TECHNOLOGY JUNCTION BOX SCHEDULE

TYPE		FUNCTION	BOX DIMENSIONS			BOX DESCRIPTION	MODEL	MOUNTING INSTRUCTIONS	CONDUIT (UNO)		DETAIL REFERENCE	LEGEND NOTES
LABEL	STYLE		HEIGHT	WIDTH	DEPTH				IT	AV		
NS	WALL	NETWORK OUTLET - STANDARD	4 11/16"	4 11/16"	2 1/8"	PULL BOX W/ RAISED ONE-DEVICE COVER	RACO 258 259 OR 265	PROJECT STANDARD OUTLET HEIGHT - FLUSH (UNO)	1 - 1 1/4"		-	A, B
SEC	WALL	NETWORK OUTLET - SECURITY	4 11/16"	4 11/16"	2 1/8"	PULL BOX W/ RAISED ONE-DEVICE COVER	RACO 258 259 OR 265	AT HEIGHT INDICATED - FLUSH (UNO)	1 - 1 1/4"		-	A, B
WAP-W	WALL	NETWORK OUTLET - WALL MOUNT WIRELESS ACCESS POINT	4 11/16"	4 11/16"	2 1/8"	PULL BOX W/ RAISED ONE-DEVICE COVER	RACO 258 259 OR 265	AT HEIGHT INDICATED - FLUSH (UNO)	1 - 1 1/4"		-	A, B
NC	CEILING	NETWORK OUTLET - CEILING	4 11/16"	4 11/16"	2 1/8"	PULL BOX W/ BLANK COVER	RACO 258 259 OR 265	VERIFY CEILING CONDITIONS	1 - 1 1/4"		-	A, B
WAP-C	CEILING	NETWORK OUTLET - CEILING MOUNT WIRELESS ACCESS POINT	4 11/16"	4 11/16"	2 1/8"	PULL BOX W/ BLANK COVER	RACO 258 259 OR 265	VERIFY CEILING CONDITIONS	1 - 1 1/4"		-	A, B

TECHNOLOGY LEGEND NOTES:

A. FROM EACH NETWORK OUTLET DEVICE BACKBOX, CONTRACTOR SHALL ROUTE A 1/14" CONDUIT TO THE NEAREST PERIMETER WALL OR THE EAST MEZZANINE WALL AT A MINIMUM HEIGHT OF 16' AFF. BUSH CONDUIT END. FROM THE PERIMETER WALLS OR EAST MEZZANINE WALL, CABLING INDICATED SHALL BE ROUTED ALONG THE WALLS, SUPPORTED VIA J-HOOKS, AND THEN UTILIZE CONDUIT SLEEVES THROUGH THE MEZZANINE FLOOR TO JUST ABOVE THE TELECOM RACK. CABLING SHALL BE ROUTED AROUND PERIMETER STRUCTURE WITHOUT EXCEEDING THE MANUFACTURER RECOMMENDED MINIMUM BEND RADIUS. ENSURE CABLING IS ROUTED IN A NEAT AND WORKMANLIKE MANNER. SEE THE TELECOM BUILDING RISER DIAGRAM FOR ADDITIONAL INFORMATION.

B. ALL INTERIOR NETWORK OUTLET DEVICE CABLING SHALL BE TERMINATED TO A FACEPLATE WITH ADEQUATE NUMBER OF PORTS AS CALLED OUT ON THE DRAWINGS. ALL EXTERIOR NETWORK OUTLET DEVICE CABLING SHALL BE TERMINATED ON SURFACE JACKS WITHIN THE BACKBOX AND THEN A STAINLESS STEEL BLANK AND GASKETED COVERPLATE SHALL BE INSTALLED ON THE BACKBOX FOR FUTURE USE.

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△ # 7 - #

SHEET HISTORY:

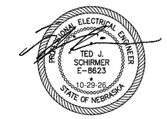
ISSUED 10/29/2026 Construction Documents

Centennial Public School - Bus Barn

1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

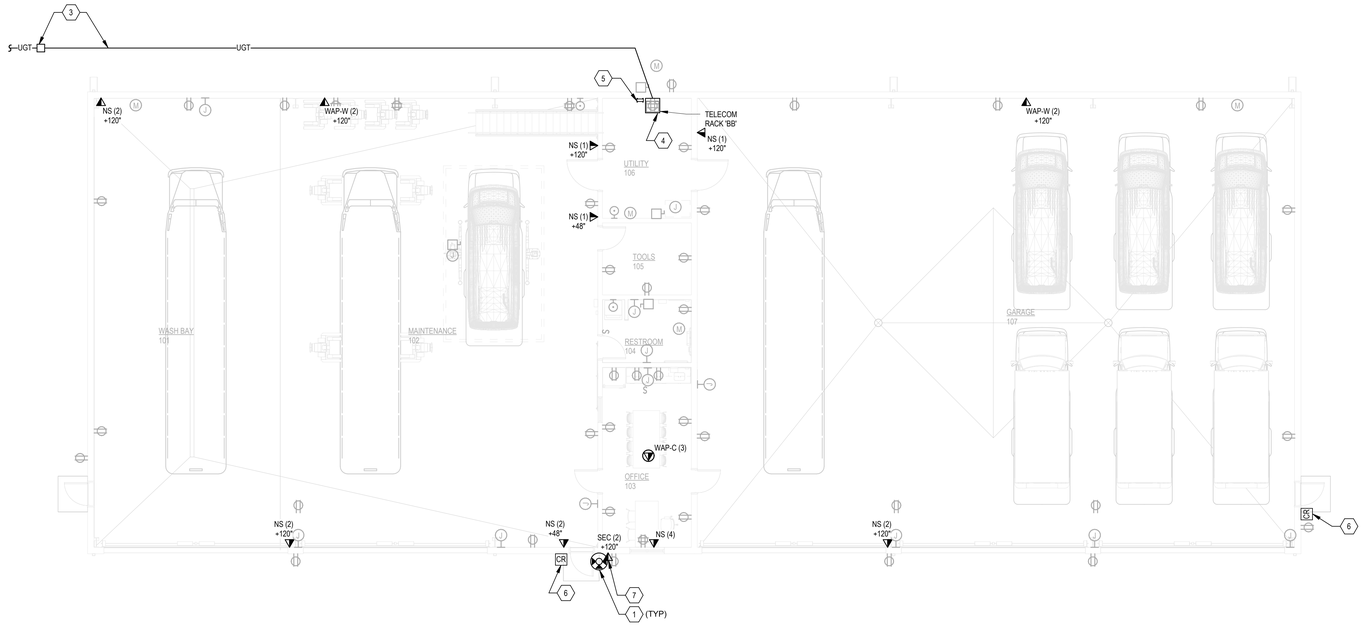
October 29, 2026



Audiovisual, Telecom & Security Systems Abbreviations, Symbols Legend & General Notes

T0.00

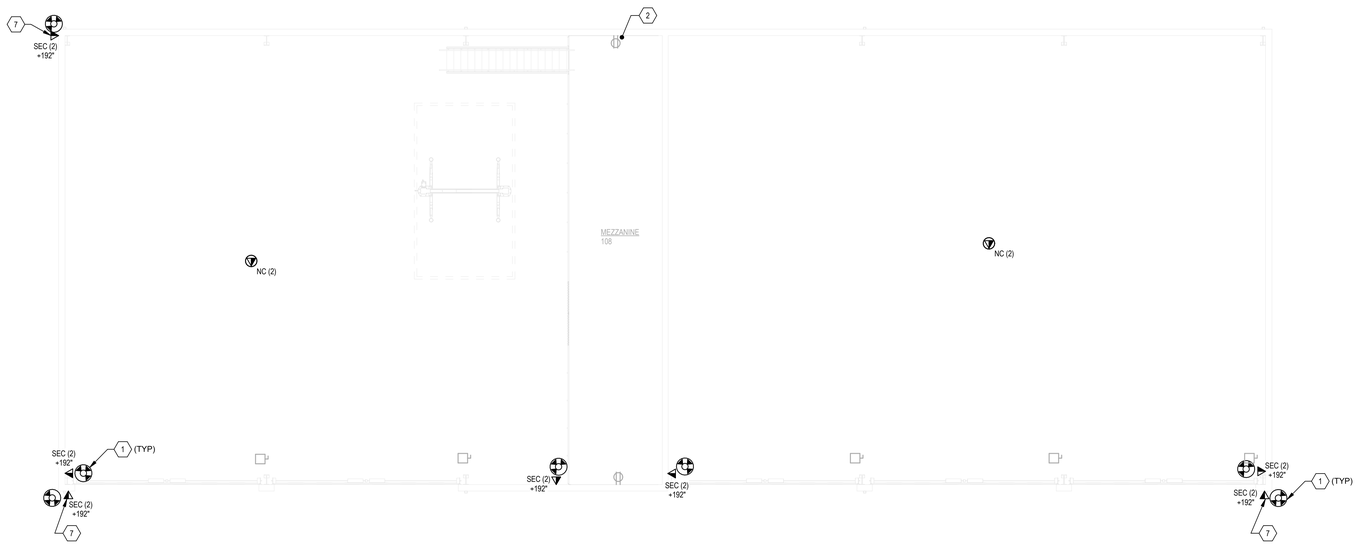
Plot Time Stamp: 10/28/2026 6:13:38 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_E26.rvt



FIRST FLOOR TELECOMMUNICATIONS, AUDIOVISUAL & SECURITY PLAN

SCALE: 1/8" = 1'-0"

SECURITY & FIRE ALARM PLAN NOTES	
KEY NOTE	DESCRIPTION
1	CAMERA IS SHOWN FOR REFERENCE ONLY, AND WILL BE PROVIDED AND INSTALLED BY OTHERS. CONTRACTOR SHALL PROVIDE AND INSTALL CAMERA CABLING AS INDICATED.
2	AT A LOCATION CENTERED ABOVE THE TELECOM RACK IN THE ROOM BELOW, CONTRACTOR SHALL STUB 2-4" CONDUIT SLEEVES THROUGH THE MEZZANINE FLOOR. EXTEND CONDUITS 6" ABOVE THE MEZZANINE FLOOR AND 12" ABOVE THE TOP OF THE TELECOM RACK. BUSH CONDUIT ENDS.
3	QUAZITE BOX AND CONDUIT FOR INCOMING FIBER CABLING (FIBER CABLING BY OWNER). SEE THE ELECTRICAL SITE UTILITIES PLAN FOR ADDITIONAL INFORMATION.
4	WALL MOUNTED TELECOM RACK FOR TERMINATION OF ALL NEW CATEGORY 6 CABLING IN THE PROJECT. SEE THE TELECOM BUILDING RISER AND SPECIFICATIONS FOR ADDITIONAL INFORMATION.
5	GROUNDING BUS BAR. ENSURE THE TELECOM RACK IN THIS ROOM IS GROUNDED AND BONDED. SEE THE GROUNDING BUS BAR DETAIL FOR ADDITIONAL INFORMATION.
6	CARD ACCESS DEVICE ROUGH-IN ONLY TO BE INSTALLED BY THE CONTRACTOR. SEE THE CARD ACCESS ROUGH-IN DETAIL FOR ADDITIONAL INFORMATION.
7	TERMINATE EXTERIOR NETWORK OUTLET DEVICE CABLING ON SURFACE JACKS WITHIN THE BACKBOX. PROVIDE AND INSTALL A STAINLESS STEEL BLANK AND GASKETED COVERPLATE OVER THE BACKBOX FOR FUTURE USE.



MEZZANINE LEVEL TELECOMMUNICATIONS, AUDIOVISUAL & SECURITY PLAN

SCALE: 1/8" = 1'-0"

FOR EACH TELECOMMUNICATIONS OUTLET LOCATION, THE CONTRACTOR SHALL INSTALL THE NUMBER OF BLUE CATEGORY 6 CABLES INDICATED NEXT TO EACH OUTLET, TERMINATED IN THE ASSOCIATED TELECOM RACK MENTIONED IN THE BOX NOTE BELOW. WHERE PLAN NOTES ARE INDICATED, INSTALL CABLING AS DIRECTED. SEE THE TELECOMMUNICATIONS SPECIFICATION, DETAILS AND THE BUILDING RISER DIAGRAM FOR ADDITIONAL INFORMATION.

ALL CATEGORY 6 CABLING TO CAMERAS, WAPS AND DATA OUTLETS ON THIS SHEET SHALL BE ROUTED TO TELECOM RACK 'BB' VIA CONDUITS OUT FROM EACH DEVICE ROUTED TO THE NEAREST PERIMETER WALLS OR THE EAST MEZZANINE WALL AT A MINIMUM HEIGHT OF 16' AFF. FROM THE PERIMETER WALLS OR EAST MEZZANINE WALL, CABLING SHALL BE ROUTED ALONG THE WALLS, SUPPORTED VIA J-HOOKS, AND THEN UTILIZE CONDUIT SLEEVES THROUGH THE MEZZANINE FLOOR TO JUST ABOVE THE TELECOM RACK. CABLING SHALL BE ROUTED AROUND PERIMETER STRUCTURE WITHOUT EXCEEDING THE MANUFACTURER RECOMMENDED MINIMUM BEND RADIUS. SEE THE TELECOM BUILDING RISER DIAGRAM FOR ADDITIONAL INFORMATION.

ALL CONDUIT ROUTED IN THE "OPEN TO STRUCTURE" AREAS SHALL BE NOT BE INSTALLED BETWEEN THE ROOF PAN AND STRUCTURAL MEMBERS. CONDUITS SHALL NOT BE RUN WITHIN 1 1/2" OF ROOF DECKING. CONDUIT SHALL BE PAINTED TO MATCH STRUCTURE COLOR. COORDINATE PAINTING REQUIREMENTS AND EXACT SPACES THAT REQUIRE CONDUIT PAINTING WITH THE GENERAL CONTRACTOR.

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SHEET HISTORY:

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1350 Centennial Ave.
Utica, Nebraska

CE No.: 308-004-26

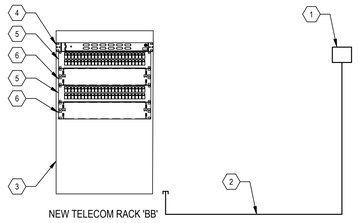
October 29, 2026

REGISTERED ELECTRICAL ENGINEER
TED J. SCHRIMER
E-8623
10-29-26
STATE OF NEBRASKA

First Floor & Mezzanine Telecommunications, Audiovisual & Security Plan

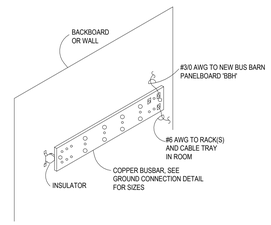
T1.11

Plot Time Stamp: 10/28/2026 6:13:44 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_E26.rvt



TELECOM BUILDING RISER

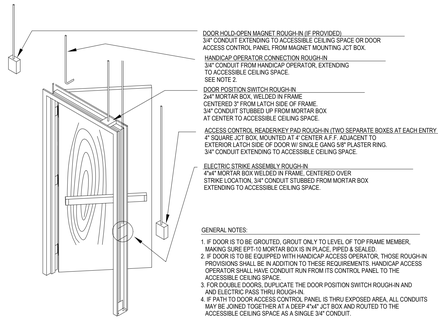
TELECOM BUILDING RISER NOTES	
KEY NOTE	DESCRIPTION
1	QUAZITE BOX LOCATED IN THE GREEN SPACE NORTHWEST OF THE NEW BUS BARN. SEE THE ELECTRICAL SITE UTILITIES PLAN FOR SIZE, DETAILS AND EXACT LOCATION OF QUAZITE BOX. BOX TO BE UTILIZED FOR FUTURE CABLING ROUTED TO THE BUS BARN.
2	2" CONDUIT INSTALLED BETWEEN THE NEW DATA RACK AND NEW QUAZITE BOX LOCATED ON SITE. SEE THE ELECTRICAL SITE UTILITIES PLAN AND TELECOM PLAN FOR EXACT LOCATION OF QUAZITE BOX AND ADDITIONAL INFORMATION.
3	WALL MOUNTED, 15U TELECOM RACK, TRIPP-LITE CATALOG NUMBER: SRW15US. SEE THE TELECOM PLANS FOR EXACT LOCATION OF WALL MOUNTED TELECOM RACK. COORDINATE RACK LAYOUT WITH THE OWNER.
4	SPACE FOR FUTURE FIBER OPTIC PATCH PANEL FOR TERMINATION OF FUTURE FIBER OPTIC CABLE. FIBER AND FIBER PATCH PANEL TO BE PROVIDED BY THE OWNER AS PART OF A FUTURE PROJECT.
5	48 PORT PATCH PANEL FOR TERMINATION OF HORIZONTAL CATEGORY 6 WORK AREA CABLING BEING ROUTED TO THIS RACK. SEE THE TELECOM PLANS AND DETAILS FOR ADDITIONAL INFORMATION.
6	2U OF HORIZONTAL WIRE MANAGEMENT BELOW THIS PATCH PANEL.



GROUNDING BUSBAR DETAIL

GROUNDING BUSBAR DETAIL NOTES:

1. GROUND BUSBARS SHALL BE MOUNTED 24" ABOVE FINISHED FLOORS UNLESS OTHERWISE INDICATED.
2. BUSBARS SHALL BE MOUNTED ON INSULATORS 1 1/2" OFF THE WALL.
3. BUSBARS SHALL BE 24"x4"x1/4".



CARD ACCESS ROUGH-IN DETAIL

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REGISTERED ELECTRICAL ENGINEER
TED J. SCHRIMER
E-8623
10-29-26
STATE OF NEBRASKA

Telecom Building Riser & Details

T2.11

Plot Time Stamp: 10/28/2026 6:13:47 PM
File Location/Name: Autodesk Docs://308-004-26 Centennial Bus Barn/308-004-26 Centennial Bus Barn_E26.rvt

School Wellness Report

November 2026

Wellness Policy 5052

- This policy is generally aimed at improving physical health and improved nutrition
- Goal is to help students understand healthy eating habits and encourage physical activity
- We take an expanded approach to include Mental Wellness through our ESU 5 support team and their lead person in our building Cole Stark

Nutrition - Professional Development

- Kitchen Staff -Dani received about 12 hours of professional development last year
- Other staff members received 9 hours of professional development
- Mandatory trainings include civil rights training, meal requirements - sodium limits, sugar limits, and healthy food choices
- Five staff members attended the Spring District 1 nutrition meeting in Lincoln.
- Centennial Choice Program - High quality locally grown meat and produce. 1-2 times per week in the school.
- In House Training Videos. They include cleaning and sanitizing properly, personal hygiene, general food allergies, and production records
- Dani had Ali Lampman from NDE - Nutrition Services come into the office to help her transition properly into Donna’s position.

Refueling Station











Refueling Station & Nutritional Support

- Holly Borchers helps create pre and post workout snack ideas for kids and shares them with coaches to share with teams as well as during summer weights

Easy Snack Ideas

Beef Jerky & Pretzels:
2 oz. of jerky paired with 1 cup of pretzels

Turkey & Cheese Wrap:
3 slices of deli turkey and 1 slice of cheese wrapped in a whole wheat tortilla

Hard-Boiled Egg & Crackers:
2 hard-boiled eggs with 5 whole grain crackers or piece of toast

Greek Yogurt & Fruit:
1 cup of plain or vanilla Greek yogurt topped with 1/2 cup of berries

Rice Cakes & Beef Stick:
2 rice cakes (any flavor) with 1 beef or turkey stick

Shake & Fruit:
1 scoop whey protein with 1 cup of fruit (apple, orange, berries, etc.)

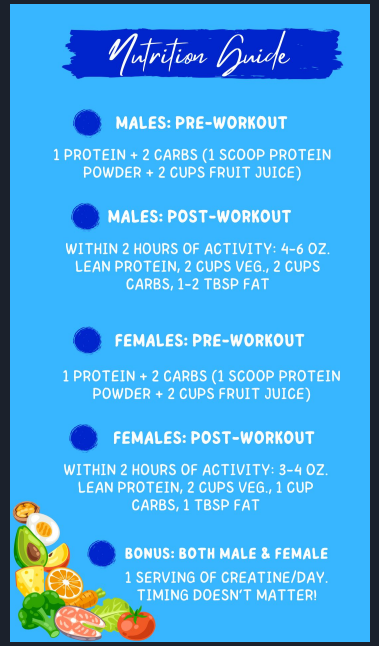
"I love the refueling station! It's a nice little spot where you can go during homeroom to get some nutritional but yummy snacks. Cause let's be honest, we all get hungry sometimes & it helps us be able to focus on our school work."

"The refueling station has been a good addition to Centennial because they are healthy snacks that fill you up if you are hungry and need a quick little treat. I also think it is good for the kids who have morning practice and need a little bit of protein or didn't have time for breakfast."

"I think that the refueling station is great. It is really nice to be able to get good healthy options right after I work out."

"The refueling station has helped a lot for me because after I workout and have to shower I don't always have time to go get something and being able to have that there with food and drinks that are good for my health."

"I think it is good so students don't eat as many unhealthy things. It is very convenient. The variety is amazing and having it right after weights or before games helps a lot."



Physical Activity

- K-2nd grade students have PE class every day
- 3rd-6th grade students have PE every other day, but for twice as long as K-2nd grade
  - Same amount of PE minutes for 3rd and 6th
- 7-9th grade students have PE/Health every day
- 66 high school students enrolled in a weightlifting class this school year
- Lunch Break - JH and HS - Ping Pong, Frisbee, Basketball, Outside when the weather permits
- Morning weight room is open Monday, Wednesday, Thursday, and Friday from 7:00-7:45 AM for MS & HS Students (averaging about 20-30 students per morning)
- Athlete Recovery Program - working toward implementing athlete recovery options for students through grant that will have recovery equipment for student-athletes following weights and games

Mental Wellness

- Small group meetings with Cole Stark and our guidance counselors
- Elementary class social skill development
- MS and HS check ins
- “Stable” initiative guided by Cole and Mr. Waller
- Positive messages posted around the school by student aid
- Home room lessons and character building in the MS and HS
- Staff Wellness/Culture Committee meets a couple of times a semester

Multicultural Education at Centennial

2026-2027

Regarding 004.01G5, "…An annual status report is provided to the local board of education." Below you will find multicultural activities for the school year 2026-2027 that have highlighted "studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races."

Early Childhood

August	Home visits and "Star of the Week" bags to learn about each child's background and their culture.
September	
October	Lessons about kindness and friendships. Reading story of the week talked about schools around the world and their similarities and differences to our school.
November	Learned about Thanksgiving and talked about family traditions that might take place.
December	Children around the world puzzles.
January	
February	
March	St. Patrick's Day books and activities that connect with Irish culture
April	
May	Another round of home visits.
All Year	*Per ECERS requirements - multicultural dolls, books, puzzles, photographs, and foods in the classroom at all times. *Discussions of differing abilities/needs are on-going, students can be taught some signs to communicate with others *All units of study encourage acceptance and diversity, taught with the use of literature, art activities and discussion. They also include a variety of books from many different cultures from around the world.

	*Teaching of social/emotional curriculum (Al's Pals) which addresses emotions, problem solving skills, differences in perspective. *Play items, books, and posters that reflect different age, ethnicity, physical abilities and gender.

Kindergarten

August	Classroom Rules, Being a kind friend, sharing and taking turns
September	Patriot Day and Constitution Day
October	Columbus Day
November	The First Thanksgiving: Pilgrims and Native Americans
December	Different Holiday Traditions throughout the world
January	Martin Lutheran King and Rosa Parks. Talk about civil rights and segregation.
February	Black History Month
March	St. Patrick's Day---Irish Tradition, Leprechauns
April	
May	May Day--Make baskets and talk about how the May day tradition started and how it has changed throughout history and cultures.
All Year	We read a variety of texts about different cultures and their celebrations throughout the year in our reading curriculum as well as throughout our Scholastic Let's Find Out Issues. (Weekly Readers)

1st Grade

August	Classroom Rules - Fair vs. Equality, Being a Kind Friend
September	
October	Learn differences in education in various countries
November	Native American History Month -
December	Holidays Around the World
January	MLK Day - learning about civil rights and segregation

February	Black History Month
March	Irish Traditions - Make and Discuss Leprechauns
April	
May	Cinco De Mayo
All Year	

2nd Grade

August	Brazilian Culture in reading curriculum
September	
October	Rosa Parks, equality
November	Pilgrims & Native Americans
December	
January	Martin Luther King Jr.
February	Hawaiian Culture
March	
April	Canada and Australia in reading curriculum
May	Egypt, Columbus, Vikings and Spain in reading curriculum
All Year	

3rd Grade

August	August 26 - Women's equality day
September	Hispanic Heritage Month (Hispanic figures that have made an impact)
October	Hispanic Heritage Month (Hispanic figures that have made an impact)
November	Holidays Around The World - How other countries celebrate holidays
December	Holidays Around The World - How other countries celebrate holidays

January	MLK Day
February	Black History Month (different famous figures)
March	Women's history month (famous women and how they impacted society)
April	Read: Knots on a Counting Rope to learn about celebrations in a tribe
May	Cinco De Mayo - learning why it is celebrated and how their culture celebrates is as well as the similarity and differences between our cultures.
All Year	We read a variety of texts about different cultures and their celebrations throughout the year in our reading curriculum as well as in social studies, math, and writing.

4th Grade

August	Read "Start Small, Think Big" - discuss how the culture of different inventors affected their success
September	Patriot Day and Constitution Day
October	Learn about Standing Bear and why he is one of the leaders for Native American rights
November	Native American Heritage Day/Month - Discussing how Native Americans played a significant role in Nebraska's history - past, present, and future.
December	Discuss how the French, Spanish, and Native Americans first met, and how their cultures played a part in the way they managed conflict and change.
January	Martin Luther King Jr. Day
February	African American History Month - Research and report on famous African Americans throughout Nebraska history.
March	Nebraska's Birthday - Discuss the history and cultures that helped make Nebraska the state it is today
April	Discuss the different cultures of the immigrants who came to Nebraska.
May	Learn about immigrants coming to Nebraska today, why they are coming to Nebraska, and why they are leaving their country and compare to the immigrants who came to Nebraska in the past
All Year	Learning and exploring the different people/cultures that make up Nebraska's population

5th Grade

August	Pre-Colonial Civilizations, Study and Reading of different types of Maps
September	Patriot Day, Constitution Day, Pre-Colonial Civilizations
October	Pre-Colonial Native American Cultures, Christopher Columbus, Explorers
November	Things we can learn from other cultures (U3TS1). Thanksgiving
December	Christmas around the World- how other countries celebrate Christmas, Pilgrims, Puritans, 13 Colonies
January	MLK Day
February	French and Spanish Exploration
March	Proclamation of 1763, American Revolution, Explorers Triumphs and Troubles
April	, Statue of Liberty, Declaration of Independence, African Americans role in the American Revolution
May	Explorers of North America, expansion into Native American territories
All Year	

Math 6-12

August	Review of the Cartesian plane, named after the French Mathematician Rene Descartes
September	Review the Pythagorean Theorem, which is named after Pythagoras from Greece. It is believed he learned this theorem during his studies in Egypt.
October	In geometry we study Euclidean geometry and talk about non-Euclidean geometry. Euclid was a Greek mathematician from around 300 BC and considered by many as the father of Geometry.
November	● I have students in my upper level classes write a journal about what they are thankful for with respect to their math class. ● We learn DeMoivre's Theorem, which is named after the French mathematician Abraham DeMoivre.

December	
January	I put quotes on the board each day, and this month I put up MLK quotes and we discuss them.
February	Class activities on Desmos that use names of different mathematicians from all over the world. (Algebra 1)
March	On or around March 14, in Geometry we celebrate Pi day and learn where the number comes from the different people all over the world that have contributed to the study of Pi.
April	
May	
All Year	

ELA 6-12

6th	English 6- Latino Literature (*Summer of the Mariposas*) English 6: Latin American topics ("Yellow Fever Circles Brazil's Huge Cities") English 6-African American Literature (Casey at the Bat) English 6- Holiday & Culture Research English 6: Human rights across the globe (The Chocolate Collection) English 6: Greek literature ("Prometheus", "Arachne", excerpts from *The Odyssey* and *The Arabian Nights' Entertainments,* "Second Voyage")
7th	English 7: African American literature (*A Raisin in the Sun*) English 7: *Red Scarf Girl*--Asian literature English 7: Latino Literature (The Frida & Diego Collection) English 7 - British Literature (excerpt from "A Christmas Carol")
8th	English 8: "Fish Cheeks" and "My Mother's Garden"--Asian & African American literature English 8: Holocaust collection English 8: African American literature (*Narrative of the Life of Frederick Douglass, An American Slave*) English 8-African American Literature ("I Have a Dream" MLK) English 8: British literature ("Romeo & Juliet")
9th	**English 9:** researching superstitions from around the world, researching holiday traditions from around the world, Nonfiction articles on real life star-crossed lovers ("Afghanistan's Romeo & Juliet" and "Twenty Years On: The Unfinished Lives of Bosnia's Romeo and Juliet", Dangerous Games Research- looking at different/ancient cultures and the games they played, why, what they meant, etc., differing POV's via recent news articles from

	around the world
10th	English 10-"All the Light we Cannot See" (German/French cultures) **English 10**-"House Taken Over" by Julio Cortazar (learn about Argentina in the 70's) English 10-"All the Light we Cannot See" (German/French cultures English 10-"All the Light we Cannot See" (German/French cultures) **English 10**-*The Alchemist* by Spaniard, Paulo Coehlo (various religions and cultures represented throughout) **English 10**-Windigo poem by Louise Erdrich (Chippewa legends) & begin The Alchemist by Paulo Coehlo (various religions and cultures represented throughout) **English 10**-*The Alchemist* by Spaniard, Paulo Coehlo (various religions and cultures represented throughout) **English 10 & 12**-Thanksgiving activities that discuss the origins of Thanksgiving and Native American contributions.
11th	**English 11:** Legend of Sleepy Hollow background on different religous/persecrution beliefs of the time, Discussions of supernatural beliefs in the Native American culture (Devil & Tom Walker), Poetry Unit (American & Asian American authors), Background on Puritan and Quaker cultures for The Crucible, differing POV's via recent news articles from around the world
Applied A	**English 11-12:** Native American research and research on different religions from across North American, North American myth or folk heroes, Poetry Unit (African & Asian American authors), differing POV's via recent news articles from around the world
Applied B	**English 11-12:** Burial practices research from around the world (Beowulf), Anglo Saxon history (Beowulf), gothic & horror literature research (British & American authors), historical British time periods (multiple stories/Murder on Orient Express), differing POV's via recent news articles from around the world
12th	**English 12-** Beowulf (Anglo-Saxon Culture) British Literature (Anglo-Saxon - Modern **English 12**-Hero study of various heroes throughout the world. **English 12-** Beowulf (Anglo-Saxon Culture) **English 10 & 12**-Thanksgiving activities that discuss the origins of Thanksgiving and Native American contributions.
CE	College English-Iroquois Constitution College English - Various authors and poets from a diverse variety of cultures (George Orwell-British, Sandra Cisneros-Mexican/American, Virginia Woolf-American woman, Langston Hughes poetry, Maya Angelou poetry, Frederick Douglas-former slave, etc.)
All ELA	Various authors from around the world in their weekly short reads in the Vocabu-Lit series

Science 6-12

August	
September	Learned about Galileo's work on falling bodies (9th)
October	Learned about Aristotle and Galileo's work on inertia (9th)
November	Learned about different scientists from different areas of the world (8th Grade)
December	
January	
February	
March	
April	
May	
All Year	

Social Studies 6-12

August	Lessons on Pre-Colonial Native American Cultures and Civilizations (including North American tribes and Civilization in Central and South America) In A.H. Lessons on the Great Migration after the abolishment of slavery. (Including what life looked like for freed slaves, and the hardships they faced.)
September	World Geo. Culture Activity (list examples of your culture and others/share); Patriot Day and Constitution Day, Amendments project in American Government (13th, 14th, 15th Amendments included)
October	Ancient India and China (philosophies and religions) in World History, Mesopotamia ancient civilization In A.H. Progressivism and the growth of voices for women and immigrants during the late and early 1800 and 1900.
November	Central and South American Countries research projects. Jazz Age and Harlem Renaissance lessons, History of Thanksgiving lesson. Native American Heritage Month Lesson
December	Egyptian ancient civilization

	In A.G. we talk about citizenship and what those steps immigrants may have to take to work towards a visa or a green card for either temporary or full American citizenship.
January	MLK Day, World War II unit in American History
February	Chinese ancient civilization A.H. The growth of suburbia and the baby boom.
March	Geography unit on countries and cultures in Africa
April	Civil Rights Movement unit in American History, India ancient civilization
May	Geography unit on countries and cultures in Asia Civil War unit and the end of Slavery, Reconstruction era.
All Year	Study geography, religion, achievements, government, economics, and social structure of several ancient world civilizations in 6th grade social studies.

Special Education K-12

All Year	Supporting special education students with their multicultural education in the general education classroom. Modifying classwork to meet the students' needs.

Music K-12

All Year	K-3: Explore other world cultures and learn about how children and families in those cultures live, work and play. Example: learn about the country of Jamaica, listen to, learn and sing Jamaican children's songs and learn/play Jamaican singing games. Learn about Jamaican instruments, famous musicians of Jamaica and locate the country on a map. Learn about any composers from the country. Ask children what they wonder about Jamaica and discover the answers to their questions. Other countries and cultures studied include: Mexico, Canada, South Africa, France, Germany, Italy, Europe, Australia, Spain, Cuba 4: same as K-2 with additional activities such as worksheets, coloring pages and word comparisons in songs, pointing out similarities and differences in languages.. 7-8 Vocal: Representation of other cultures via choral selections, with included learning about those cultures and the background of the written music. For example, South African Christmas songs, Jewish language songs, songs written by women and POC and songs in other verbal dialects, etc. 9-12 Vocal: Representation of other cultures via choral selections, with included learning

	about those cultures and the background of the written music. For example, South African Christmas songs, Jewish language songs, songs written by women and POC and songs in other verbal dialects, etc.

Band 5-12

All Year	Working on music from a vast array of composers from different cultures, genres, and time frames. While also discussing their music and the vast difference that the music brings to our culture and the comparative contrast to our own culture.

K-12 Library

All Year	A collection of books on these topics are in the Library, Special research projects in collaboration with the classroom teacher are done.

Business & Technology K-12

All Year	Economic Equality and What It Means Current events Entrepreneurship - different entrepreneur stories from African Americans, Asian Americans, other races/ethnicities and their startup stories Personal Finance - talking about how different cultures value money/investing/saving/risk differently and that there are multiple perspectives and ways of doing it **Technology:** Students utilize primary and secondary sources to research key figures in African American history and conduct interactive mock interviews. Additionally, students study the contributions of famous computer scientists from diverse cultural backgrounds, highlighting their impact on modern technology. **Careers:** Students explore effective collaboration, professional communication, and teamwork strategies when working alongside colleagues from diverse cultural backgrounds, belief systems, and life experiences.

Health & PE K-12/Weights

All Year	Creating and fostering a “bias-free” environment is essential for all students to feel comfortable participating and interacting with each other in the weightroom, classroom, and gymnasium. No matter their race, gender, class, or sexual orientation - physical education is an environment at Centennial where everyone is accepted and appreciated for their participation, effort, and positive attitude. Also offering research time for “custom workouts” makes for the expansion of different cultures to be represented in what we do.

Art K-12

All Year	There are different projects I do that relate to different cultures. Examples: Aboriginal painting projects, Day of the Dead Sugar Skulls, India Clay Elephants, etc. This is the site where I get ideas for my cultural projects **https://www.pinterest.com/jvanders/multicultural-art-lessons/**

FCS 7-12 **Updated 11-06-25 by Zegers**

All Year	Fundamentals of Food and Nutrition ● Students learn about the cultural foods and staple foods from around the world that influence what and why we eat. Factors Affecting Food Choices ● Students create a cuisine from other ethnic groups after research. ● Students learn how to balance finances when planning a meal on a low budget. ● Students learn how to preserve food to use later. Junior High ● Students discuss different Cultures vs. Customs/Traditions Food Affects Life. ● Students recognize difficult financial decisions based on economic principles, personal values, and other factors. Textiles ● Students learn skills such as crochet, hand embroidery, and macrame, which are arts of the past, and compare them to today’s technology. Child Development ● Students explore different birthing methods and feeding tech around the world. ● The students' list was a guide for children to learn basic skills and language.

Spanish 8-12

All Year	Learn about Mexican Independence Day, Day of the Dead, Cinco de Mayo. We read a culture document about all of the Spanish speaking countries in the world and the states of Mexico. Culture documents about foods from Spanish speaking countries, dances, music, and traditions.

Vocational Agriculture 7-12

All Year	Universal careers in agriculture and food production worldwide; imports/ exports Students have learned about Native American use of native plants for food, medicine and fiber. Beginning classes are learning about the NFA (New Farmers of America) before African Americans were merged with FFA in 1965.

Skilled & Technical Sciences 7-12

All Year	Wood species imported from other countries. House designs borrowed from other countries. Different construction methods across the world.

Counseling K-12

All Year	PK-K Inclusivity books and lessons at various times throughout the year 1-5 Units on acceptance of all in CharacterStrong at all grade levels. 1-5 Counselor lessons on inclusivity, Acceptance of all, and reinforcement of different cultures throughout the year. 6-12 Counselor: Attend senior English classes to discuss scholarships and how different cultures have different scholarships that students should be aware of that could save them money for school. Also attended workshops that had breakout sessions that discussed how counselors can better integrate cultural empathy into the school to better assist all students.