Regular Meeting
Monday, October 20, 2025 5:30 PM
Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. GUEST PRESENTATIONS

VIII. RECOGNITIONS BY BOARD

VIII.A. CHS Girls Golf Team

IX. BUILDING OR DISTRICT PRESENTATION

X. CONSENT AGENDA

X.A. Items to be removed from the Consent Agenda

X.B. Meeting Minutes

X.C. Finance Reports

X.D. Staffing Reports

X.E. Professional Travel

XI. FOUNDATION REPORT

XII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XII.A. Director of Teaching and Learning

XII.B. Director of Special Education

XII.C. Assistant Director for Student Services

XII.D. Director of Human Resources

XII.E. Director of Operations

XII.F. Superintendent

XIII. MONTHLY REVIEW OF POLICIES

XIV. DISCUSSION ITEMS

XV. ACTION ITEMS FOR THIS MEETING

XV.A. Fundraising Applications

XV.B. Surplus Property

XV.C. City of Columbus Request to put a snow fence on CPS Property

XV.D. Out of State Field Trip Approval Form

XVI. BOARD REQUESTS FOR INFORMATION

XVII. BOARD SHARING

XVIII. EXECUTIVE SESSION

XIX. ADJOURN

Committee As A Whole
Monday, September 8, 2025 5:30 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Present

Present: 6.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

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V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

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VI. PUBLIC COMMENT

VII. GUEST PRESENTATIONS

VIII. RECOGNITIONS BY BOARD

IX. BUILDING OR DISTRICT PRESENTATION

IX.A. Lost Creek Presentation

JP Holys, Lost Creek Principal, presented activities, highlights, academic data, and events from Lost Creek Elementary.

X. CONSENT AGENDA

X.A. Items to be removed from the Consent Agenda

X.B. Meeting Minutes

X.C. Finance Reports

X.D. Staffing Reports

X.E. Professional Travel

XI. FOUNDATION REPORT

Nicole Anderson, Communications and Foundation Director reported the total for the year $222,026.71; total for August $10,999.79.

XII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XII.A. Director of Teaching and Learning

Teresa Hausmann shared information on the HAL and ESSA grants. She said the K-5 pilot teachers are preparing for the pilot. Mrs. Hausmann said that there were 401 teacher/principal touch points in August.

XII.B. Director of Special Education

Jason Harris, Director of Special Education gave a presentation on the MTSS Early Warning System. He shared the district thresholds: attendance, behavior, and grades. He gave a brief explanation of how the reports are generated from Synergy that show what supports students may need.

XII.C. Assistant Director for Student Services

Sara Colford, Assistant Director of Student Services gave an update on grants that have been submitted and awarded funding CPS has received. Mrs. Colford shared information on practicum student requests and recruitment events.

XII.D. Director of Human Resources

Jason Schapmann, Director of Human Resources and Fiscal Support presented budget information. Mr. Schapmann shared balances for the 2025-2026 budget. He said that CPS will not be required to attend the pink postcard meeting.

XII.E. Director of Operations

Leonard Kwapnioski, Director of Operations said the alternative education building project is progressing, they believe it may be completed by the end of February. CASSETTE House issues are being resolved. Mr. Kwapnioski said there are a few other projects being planned including a sewer line that needs to be investigated, a grease trap at Lost Creek that needs some work and the clean up that is being done at the 3rd avenue property.

XII.F. Superintendent

XIII. MONTHLY REVIEW OF POLICIES

XIV. DISCUSSION ITEMS

XIV.A. School Fundraising Applications

XIV.B. Surplus Requests

XV. ACTION ITEMS FOR THIS MEETING

XV.A. Discuss and take all necessary action on the Resolution calling for a special bond election in November of 2025
Motion to the Resolution Calling for a Special Election. Passed with a motion by Doug Molczyk and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XV.B. Discoverer Athletic Hall of Fame Inductees Approval
Motion to approve the Discoverer Hall of Fame Inductees Passed with a motion by Candace Becher and a second by Doug Molczyk.
Marv Zoucha: Abstain (With Conflict), Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

XVI. BOARD REQUESTS FOR INFORMATION

XVII. BOARD SHARING

XVIII. EXECUTIVE SESSION

The board did not go into Executive Session.

XIX. ADJOURN

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0
Meeting adjourned at 6:50pm.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 8, 2025.

_____ _____

President Secretary

Budget Hearing 2025-26

Monday, September 15, 2025 5:30 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Absent

Present: 5, Absent: 1.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Motion to excuse board members. Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. DISCUSSION ITEMS

VII.A. Budget Hearing 2025-2026

Jason Schapmann presented the 2025-2026 budget for all funds.

VIII. ADJOURN

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 15, 2025.

_____ _____

President Secretary

Tax Request Hearing
Monday, September 15, 2025 5:45 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Absent

Present: 5, Absent: 1.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Motion to excuse board members. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. DISCUSSION ITEMS

VII.A. Tax Request Hearing

Jason Schapmmann presented the tax request for all 25-26 funds.

VIII. ADJOURN

Motion to adjourn Passed with a motion by Doug Molczyk and a second by Theresa Seipel.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 15, 2025.

_____ _____

President Secretary

Regular Meeting
Monday, September 15, 2025 6:00 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Absent

Present: 5, Absent: 1.

I.CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Motion to excuse board members. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

Speakers: Corey Ditter

VII. CONSENT AGENDA

VII.A. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

VII.B. Meeting Minutes

VII.C. Finance Reports

VII.D. Staffing Reports

VII.E. Professional Travel

Motion to approve the consent agenda Passed with a motion by Candace Becher and a second by Douglas Willoughby.

Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

VIII. FOUNDATION REPORT

The Superintendent recommends that the board approve the Foundation Report, as submitted.
Passed with a motion by Douglas Willoughby and a second by Candace Becher.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

IX. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

IX.A. Director of Teaching and Learning

No Updates.

IX.B. Director of Special Education

No Updates.

IX.C. Assistant Director for Student Services

No Updates.

IX.D. Director of Human Resources

No Updates.

IX.E. Director of Operations

IX.F. Superintendent

Chip Kay, Superintendent, shared information about upcoming events. He talked about the Community Committees plan for getting information out regarding the bond ballot. Dr. Kay said the building bids are due by September 16 at 2pm.
Dr. Kay introduced the facility condition index protocol we will start using to prioritize projects for building maintenance and repair. A committee will be created for this program. Dr. Kay thanked our community partners Harrah's, Dollar General, and Commonwealth Electric for the school supplies that were donated. The 4DX Leadership training plan was laid out.

X. MONTHLY REVIEW OF POLICIES

XI. DISCUSSION ITEMS

XII. ACTION ITEMS FOR THIS MEETING

XII.A. 2025-2026 Budget Approval

The superintendent recommends that the board approve the 2025-2026 budget, as submitted.
Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

XII.B. Resolution to set the property tax request

The Superintendent recommends that the board approve the resolution to set the property tax request. Passed with a motion by Candace Becher and a second by Theresa Seipel.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

XII.C. School Fundraising Applications
Motion to approve fundraisers Passed with a motion by Doug Molczyk and a second by Theresa Seipel.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

XII.D. Surplus Requests
Motion to approve surplus items Passed with a motion by Douglas Willoughby and a second by Candace Becher.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

XII.E. First Reading of Policy 706.03 Bidding Procedures
The superintendent recommends that the board approve the First Reading of Policy 706.03 Bidding Procedures, as submitted. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1
Dr. Kay said the policy is being changed because the statute on this amount has changed.

XII.F. First Reading of Policy 706.01 Purchasing Procedures
The superintendent recommends that the board approve the First Reading of Policy 706.01 Purchasing Procedures, as submitted. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1
Some of the amounts on this policy changed to match Policy 706.03 Bidding Procedures, Dr. Kay said.

XIII. BOARD REQUESTS FOR INFORMATION

XIV. BOARD SHARING

XV. EXECUTIVE SESSION
The board did not go into Executive Session.

XVI. ADJOURN
Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Marv Zoucha: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1
The meeting was adjourned at 6:50pm.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 15, 2025.

_____ _____

President Secretary

Working Meeting
Monday, September 22, 2025 5:30 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. DISCUSSION ITEMS

VII.A. Review and selection of the Construction Manager at Risk Bids for the proposed CPS Intermediate Building.
CPS received bids from: 3G Companies, BD Construction of Kearney, Beckenhauer Construction, Boyd Jones Construction, Hampton Construction, Hausmann Construction, Kingery Construction, and Sampson Construction.

VIII. EXECUTIVE SESSION

IX. ADJOURN

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 22, 2025.

_____ _____

President Secretary

Special Meeting
Monday, September 29, 2025 6:00 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Present

Present: 6.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. DISCUSSION ITEMS

VII.A. CONSTRUCTION MANAGER AT RISK FINALIST INTERVIEWS

The selection committee interviewed Boyd Jones Construction, Sampson Construction, and Hausmann Construction to serve as the Construction Manager at Risk for the proposed grades 4-5 school building.

VIII. POSSIBLE ACTION ITEMS FOR THIS MEETING

VIII.A. CONSTRUCTION MANAGER@RISK (Resolution)

MOTION that the Board of Education of this School District should and does hereby approve and adopt the Resolution, as presented and attached hereto, with regard to the ranking and selection of Boyd Jones Construction as the top ranked construction manager at risk for a potential new grade 4-5 intermediate school facility project Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

IX. ADJOURN

Motion to adjourn Passed with a motion by Candace Becher and a second by Theresa Seipel. Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 29, 2025.

_____ _____

President Secretary

Columbus Public Schools
Summary of Cash Balances
September 30, 2025

9	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
General Fund	Attachment M4a			$ 4,542,394.68		
	Attachment M5 (prior Bd Mtg)			$ 1,354,219.77		
	Transfer to GP ICS Savings		$ (5,600,000.00)			
	Transfer from GP ICS Savings		$ 6,000,000.00			
	Receipts GP checking		$ 7,620,316.84			
	GENERNAL FUND - GREAT PLAINS STATE BANK	$ 6,690,371.51	$ 8,020,316.84	$ 5,896,614.45	$ 8,814,073.90	$ 8,995,695.12
	Transfer to GP Checking			$ 6,000,000.00		
	Transfer from GP Checking		$ 5,600,000.00			
	Interest		$ 5,753.09			
	GEN FUND - GP ICS SAVINGS	$ 5,055,843.66	$ 5,605,753.09	$ 6,000,000.00	$ 4,661,596.75	$ 3,002,273.71
	General Fund - Cash Balance				$ 13,475,670.65	
Depr Fund						
	Receipts					
	Interest		$ 11,569.98			
	DEPRECIATION - GREAT PLAINS STATE BANK	$ 3,534,583.44	$ 11,569.98	$ -	$ 3,546,153.42	$ 1,282,819.48
Temporary Funds -GF						
	PAYROLL - PINNACLE BANK	$ 216,790.30	$ 4,386,668.59	$ 4,296,377.88	$ 307,081.01	$ 222,836.14
	HSA/FSA - PINNACLE BANK	$ 68,894.24	$ 13,768.92	$ 6,171.26	$ 76,491.90	$ 65,102.49
Activities						
	Administration	$ 696,560.80	$ 15,291.89	$ 25,414.27	$ 686,438.42	$ 436,550.73
	Middle School	$ 179,265.41	$ 15,949.72	$ 15,172.51	$ 180,042.62	$ 163,383.44
	High School	$ 641,213.36	$ 159,383.71	$ 78,936.44	$ 721,660.63	$ 680,558.00
	ACTIVITY FUNDS - COLUMBUS BANK	$ 1,517,039.57	$ 190,625.32	$ 119,523.22	$ 1,588,141.67	$ 1,280,492.17
Nutrition Fund						
	Attachment M6			$ 224,697.70		
	Interfund loan from General Fund		$ 50,000.00			
	Interest Income		$ 278.51			
	State Reimbursement		$ 112,330.57			
	Rct to Expenditures		$ 11,598.51			
	Student/ Staff meals/ alacarte sales		$ 97,739.30			
	NSF checks		$ (50.00)			
	NUTRITION FUND - CORNERSTONE BANK	$ 127,302.20	$ 271,896.89	$ 224,697.70	$ 174,501.39	$ 218,993.71
Bond Fund						
				$ -		
	Platte County Treasurer		$ 977,647.91			
	Butler County Treasurer		$ 4,564.52			
	Polk County Treasurer		$ -			
	Investment Gain		$ 12,249.27			
	BOND FUND - FNB	$ 3,803,498.15	$ 994,461.70	$ -	$ 4,797,959.85	$ 4,558,306.47
Building Fund						
	Receipts		$ 209,639.08			
	BLDG FUND - BANK OF THE VALLEY	$ 704,849.17	$ 209,639.08	$ -	$ 914,488.25	$ 634,386.97
12- Student Fees Fund						
	Receipts		$ 250.22			
	STUDENT FEES FUND - ONE UNITED FEDERAL CREDIT UNION	$ 13,240.56	$ 250.22	$ -	$ 13,490.78	

Columbus Public Schools
General Fund Revenue Detail
September 30, 2025

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	$26,625,735.00	($5,144,262.08)	($5,144,262.08)	$31,769,997.08	- 19.32%
01.1.01115.000.000	Carline Taxes	$8,000.00	($1,951.65)	($1,951.65)	$9,951.65	- 24.40%
01.1.01120.000.000	Public Power District Sales Ta	$900,000.00	$0.00	$0.00	$900,000.00	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	$2,345,000.00	($223,498.81)	($223,498.81)	$2,568,498.81	- 9.53%
01.1.01323.000.000	Tuition, SpEd School Age	$3,250.00	$0.00	$0.00	$3,250.00	0.00%
01.1.01510.000.000	Interest on Investments	$105,638.00	($19,204.37)	($19,204.37)	$124,842.37	- 18.18%
01.1.01911.000.000	Local License Fees	$25,000.00	($17,772.50)	($17,772.50)	$42,772.50	- 71.09%
01.1.01990.000.000	Miscellaneous Local Receipts	$20,000.00	$0.00	$0.00	$20,000.00	0.00%
01.1.02110.000.000	County Fines & License Fees	$161,000.00	($17,152.19)	($17,152.19)	$178,152.19	- 10.65%
01.1.03110.000.000	State Aid	$18,156,653.00	($1,928,722.00)	($1,928,722.00)	$20,085,375.00	- 10.62%
01.1.03120.000.000	SpEd Receipts from the State	$6,500,000.00	$0.00	$0.00	$6,500,000.00	0.00%
01.1.03180.000.000	Pro-Rate Motor Vehicle	$32,000.00	$0.00	$0.00	$32,000.00	0.00%
01.1.03400.000.000	State Apportionment	$1,000,000.00	$0.00	$0.00	$1,000,000.00	0.00%
01.1.03535.000.000	High Ability Learners Allocati	$25,599.00	$0.00	$0.00	$25,599.00	0.00%
01.1.03540.000.000	State Early Childhood Grant	$130,730.00	($134,304.00)	($134,304.00)	$265,034.00	-102.73%
01.1.03541.000.000	Early Childhood Endowment Gran	$174,500.00	$0.00	$0.00	$174,500.00	0.00%
01.1.03590.000.000	Opportunity Grant	$0.00	($1,423.04)	($1,423.04)	$1,423.04	#DIV/0!
01.1.03599.000.000	Education Quest College Access	$0.00	($1,500.00)	($1,500.00)	$1,500.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	$700,176.00	($46,557.00)	($46,557.00)	$746,733.00	- 6.65%
01.1.04509.000.000	ESSA Title II Receipts	$113,178.00	($16,237.00)	($16,237.00)	$129,415.00	- 14.35%
01.1.04510.000.000	ESSA Title IV SSAE Grant	$48,269.00	$0.00	$0.00	$48,269.00	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	$25,599.00	$0.00	$0.00	$25,599.00	0.00%
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	$150,000.00	$0.00	$0.00	$150,000.00	0.00%
01.1.04521.000.000	IDEA Proportionate Share	$164,500.00	$0.00	$0.00	$164,500.00	0.00%
01.1.04525.000.000	Carl Perkins Grants	$41,471.00	$0.00	$0.00	$41,471.00	0.00%
01.1.04526.000.000	Perkins Revision Grant	$0.00	$0.00	$0.00	$0.00	#DIV/0!
01.1.04527.000.000	ESSA Title III LEP Grant	$96,146.00	($2,116.00)	($2,116.00)	$98,262.00	- 2.20%
01.1.04528.000.000	ESSA Title III Immigrant	$28,744.00	($4,189.00)	($4,189.00)	$32,933.00	- 14.57%
01.1.04708.000.000	Medicaid in Public Schools/DS	$164,500.00	$0.00	$0.00	$164,500.00	0.00%
01.1.04709.000.000	Medicaid in Public Schools/MAC	$0.00	($7,797.45)	($7,797.45)	$7,797.45	#DIV/0!
01.1.04969.000.000	ESSA Title IV SSAE Grant	$0.00	($18,378.00)	($18,378.00)	$18,378.00	#DIV/0!
01.1.04988.000.000	ESSER - ELO/ASP	$117,000.00	$0.00	$0.00	$117,000.00	0.00%
		$57,862,688.00	**($7,585,065.09)**	($7,585,065.09)	$65,447,753.09	- 13.11%
	Transfers		($400,000.00)			
	Reimbursements/Refunds		($42,526.61)			
	Interest - other accounts		$7,274.86			
	Total Revenue		($8,020,316.84)			

Check Number	Date	Vendor	Amount
20740	9/17/2025	SCHOOL DISTRICT #1-PAYROLL	$4,208,316.85
20741	9/18/2025	COLUMN SOFTWARE PBC	$319.60
20742	9/18/2025	CULLIGAN	$74.67
20743	9/18/2025	DAYLIGHT DONUTS	$34.22
20744	9/18/2025	EDUPOINT EDUCATIONAL SYSTEMS	$2,045.00
20745	9/18/2025	FIRST NATIONAL BANK OMAHA	$165.00
20746	9/18/2025	FIRST NATIONAL BANK OMAHA	$787.85
20747	9/18/2025	FIRST NATIONAL BANK OMAHA	$60.46
20749	9/18/2025	FIRST NATIONAL BANK OMAHA	$229.91
20750	9/18/2025	LESSONPIX	$1,224.00
20751	9/18/2025	PITNEY BOWES - RESERVE ACCOUNT	$1,500.00
20752	9/18/2025	STEALTH BROADBAND	$6,050.89
20753	9/18/2025	WELLS, CAROL	$18.36
20754	9/18/2025	AMAZON CAPITAL SERVICES	$10,242.17
20755	9/18/2025	CAPITAL ONE/WALMART	$115.84
20756	9/18/2025	CAPITAL ONE/WALMART	$64.42
20757	9/18/2025	HY-VEE FOOD STORES	$258.54
20758	9/18/2025	SUPER SAVER	$1,015.78
20759	9/18/2025	FIRST NATIONAL BANK OMAHA	$1,133.22
20760	9/19/2025	COLUMBUS SCHOOL LUNCH FUND-CHS	$50,000.00
20761	9/19/2025	POSTMASTER	$863.91
20762	9/25/2025	AGUILERA, ANTHONY	$9.41
20763	9/25/2025	ASSOCIATED STAFFING, INC	$13,311.25
20764	9/25/2025	CLARK CREATIVE GROUP	$1,000.00
20765	9/25/2025	COLE, ZACH	$95.76
20766	9/25/2025	DOCUSIGN INC LOCKBOX	$11,133.72
20767	9/25/2025	ESU #7	$7,022.04
20768	9/25/2025	FIRST NATIONAL BANK OMAHA	$822.61
20769	9/25/2025	FIRST NATIONAL BANK OMAHA	$226.23
20770	9/25/2025	FIRST NATIONAL BANK OMAHA	$799.75
20771	9/25/2025	GRAYBILL, MEGAN	$494.56
20772	9/25/2025	HEINEMANN	$21,758.83
20773	9/25/2025	KWAPNIOSKI, LEONARD R	$247.80
20774	9/25/2025	NCSA	$7,904.00
20775	9/25/2025	PLUNKETTS PEST CONTROL	$636.40
20776	9/25/2025	T-BONE TRUCK STOP	$3,722.76
20777	9/25/2025	TAESE/USU	$2,100.00
20778	9/30/2025	T-BONE TRUCK STOP	$91.58
20779	9/30/2025	LEGACY 23 APARTMENTS	$1,495.00
20780	9/30/2025	AMAZON CAPITAL SERVICES	$3,238.69
20781	9/30/2025	CAPITAL ONE/WALMART	$338.03
20782	9/30/2025	HY-VEE FOOD STORES	$198.09
20783	9/30/2025	SUPER SAVER	$324.91
20784	9/30/2025	95 PERCENT GROUP, LLC	$137.50
20785	9/30/2025	ADVANCE AUTO PARTS	$101.18

Check Number	Date	Vendor	Amount
20786	9/30/2025	APPLE INC.	$2,000.00
20787	9/30/2025	ARNOLD MOTOR SUPPLY-COLUMBUS	$14.85
20788	9/30/2025	AUGUSTA LAWN CARE OF COLUMBUS	$25,533.00
20789	9/30/2025	BLAZER MANUFACTURING CO.INC.	$75.00
20790	9/30/2025	BLAZERWORKS, LLC	$8,631.00
20791	9/30/2025	BOMGAARS	$96.00
20792	9/30/2025	BSN SPORTS	$429.06
20793	9/30/2025	BYRKIT PIANO SERVICE	$280.00
20794	9/30/2025	CENGAGE LEARNING	$3,120.31
20795	9/30/2025	CENTRAL NEBRASKA EQUIPMENT	$489.00
20796	9/30/2025	COLUMBUS MUSIC	$38.50
20797	9/30/2025	DEVELOPMENTAL DISABILITY CENTER OF NE	$2,288.16
20798	9/30/2025	ENABLE MY CHILD LTD	$20,400.00
20799	9/30/2025	ESU #7 SPECIAL EDUCATION	$43,770.31
20800	9/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	$352.87
20801	9/30/2025	FUN AND FUNCTION	$289.25
20802	9/30/2025	GO PHYSICAL THERAPY, LLC	$42,799.15
20803	9/30/2025	GREAT PLAINS BUILDING SUPPLY CO.	$11.29
20804	9/30/2025	HAYS, ALISHA	$72.80
20805	9/30/2025	IMAGE TECH & PRINTING	$850.80
20806	9/30/2025	LAKESHORE LEARNING MATERIALS	$474.05
20807	9/30/2025	LUNCHTIME SOLUTIONS, INC	$3,196.69
20808	9/30/2025	MAXIM HEALTHCARE SERVICES, INC.	$4,095.00
20809	9/30/2025	MENARDS-COL	$1,842.01
20810	9/30/2025	MIDWEST DOOR & HARDWARE	$697.00
20811	9/30/2025	MITCHELL 1	$1,303.00
20812	9/30/2025	NAPA AUTO PARTS	$68.36
20813	9/30/2025	NCSA	$190.00
20814	9/30/2025	O'REILLY AUTO PARTS-COL	$93.78
20815	9/30/2025	OCCUPATIONAL HEALTH SERVICES	$150.00
20816	9/30/2025	PERMA-BOUND	$2,016.30
20817	9/30/2025	PLATTE VALLEY PRINTING	$443.83
20818	9/30/2025	REARDON LAWN & GARDEN EQUIP.	$157.66
20819	9/30/2025	RUTT'S HEATING & AIR CONDITIONING, INC -	$4,340.00
20820	9/30/2025	SCHOLASTIC INC.	$144.38
20821	9/30/2025	SCHOOL HEALTH CORPORATION	$403.65
20822	9/30/2025	SHEVLIN SUPPLY	$366.66
20823	9/30/2025	STRATEGIC DESIGN LLC	$3,060.00
20824	9/30/2025	TFH (USA) LTD	$122.85
20825	9/30/2025	VERNIER SOFTWARE & TECHNOLOGY	$1,762.29
20826	9/30/2025	VOSS LIGHTING	$1,725.46
20827	9/30/2025	WARD'S SCIENCE	$129.60
20828	9/30/2025	VENTRIS LEARNING LLC	$466.25
20854	9/30/2025	LEGACY 23 APARTMENTS	$1,873.72
		Total Expenditures	**$4,542,394.68**

Columbus Public Schools
Nutrition Fund Expenditures
September 2025

Check Number	Vendor	Amount
3376	AMAZON CAPITAL SERVICES	$66.44
3377	HEULE, CODY	$47.75
3378	HY-VEE FOOD STORES	$3,296.00
3379	JACKSON SERVICES INC.	$128.76
3380	NASB ALICAP	$38,013.03
3381	SANDER, JILL	$32.20
3382	WEMHOFF REFRIGERATION	$239.17
3383	VERIZON WIRELESS	$32.88
3384	SCHOOL DISTRICT #1-PAYROLL	$176,996.35
3385	HY-VEE FOOD STORES	$4,883.00
3386	MILLER, KRISANNA	$25.50
3387	QUERO-VASQUEZ, WILLEINYS	$353.00
3388	WEMHOFF REFRIGERATION	$445.02
3389	MERCHANT SERVICES	$128.60
	Total Fund Expenditures	$224,687.70

M9	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	Balance	YTD BALANCE PRIOR YEAR
	B-D CONSTRUCTION INC.			$ 348,025.95		
	BLUECOR CONSTRUCTION			$ 22,054.15		
	COMMONWELATH ELECTRIC MIDWEST			$ 239,602.50		
	EAKES OFFICE SOLUTIONS			$ 14,425.00		
	MIDWEST ALARM SERVICES			$ 67,615.00		
	SCHIEFFER SIGNS			$ 75.00		
	SIGNATURE APPLIANCE			$ 2,006.00		
	Transfers					
	Interest		$ 11,268.81			
	QCPUF OPERATING -- COLUMBUS BANK	**$ 3,421,964.93**	**$ 11,268.81**	**$ 693,803.60**	**$ 2,739,430.14**	
	Transfers					
	Receipts		$ 164,118.08			
	Interest		$ 2,234.29			
	QCPUF BOND-- COLUMUBUS BANK	**$ 616,029.83**	**$ 166,352.37**	**$0.00**	**$782,382.20**	

*Totals are the Operating and ICS Savings combined for each account

Columbus Public Schools
General Fund Revenue Detail
September 30, 2025

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	($26,625,735.00)	($5,144,262.08)	($5,144,262.08)	($21,481,472.92)	19.32%
01.1.01115.000.000	Carline Taxes	($8,000.00)	($1,951.65)	($1,951.65)	($6,048.35)	24.40%
01.1.01120.000.000	Public Power District Sales Ta	($900,000.00)	$0.00	$0.00	($900,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	($2,345,000.00)	($223,498.81)	($223,498.81)	($2,121,501.19)	9.53%
01.1.01323.000.000	Tuition, SpEd School Age	($3,250.00)	$0.00	$0.00	($3,250.00)	0.00%
01.1.01510.000.000	Interest on Investments	($105,638.00)	($19,204.37)	($19,204.37)	($86,433.63)	18.18%
01.1.01911.000.000	Local License Fees	($25,000.00)	($17,772.50)	($17,772.50)	($7,227.50)	71.09%
01.1.01990.000.000	Miscellaneous Local Receipts	($20,000.00)	$0.00	$0.00	($20,000.00)	0.00%
01.1.02110.000.000	County Fines & License Fees	($161,000.00)	($17,152.19)	($17,152.19)	($143,847.81)	10.65%
01.1.03110.000.000	State Aid	($18,156,653.00)	($1,928,722.00)	($1,928,722.00)	($16,227,931.00)	10.62%
01.1.03120.000.000	SpEd Receipts from the State	($6,500,000.00)	$0.00	$0.00	($6,500,000.00)	0.00%
01.1.03180.000.000	Pro-Rate Motor Vehicle	($32,000.00)	$0.00	$0.00	($32,000.00)	0.00%
01.1.03400.000.000	State Apportionment	($1,000,000.00)	$0.00	$0.00	($1,000,000.00)	0.00%
01.1.03535.000.000	High Ability Learners Allocati	($25,599.00)	$0.00	$0.00	($25,599.00)	0.00%
01.1.03540.000.000	State Early Childhood Grant	($130,730.00)	($134,304.00)	($134,304.00)	$3,574.00	102.73%
01.1.03541.000.000	Early Childhood Endowment Grant	($174,500.00)	$0.00	$0.00	($174,500.00)	0.00%
01.1.03551.000.000	CTE Grant	$0.00	$0.00	$0.00	$0.00	#DIV/0!
01.1.03590.000.000	Opportunity Grant	$0.00	($1,423.04)	($1,423.04)	$1,423.04	#DIV/0!
01.1.03599.000.000	State Categorical Programs	$0.00	($1,500.00)	($1,500.00)	$1,500.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Part A: Improving	($700,176.00)	($46,557.00)	($46,557.00)	($653,619.00)	6.65%
01.1.04509.000.000	ESSA Title II Part A Supporting	($113,178.00)	($16,237.00)	($16,237.00)	($96,941.00)	14.35%
01.1.04510.000.000	ESSA Title IV Part A Student	($48,269.00)	$0.00	$0.00	($48,269.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Poverty	($25,599.00)	$0.00	$0.00	($25,599.00)	0.00%
01.1.04518.000.000	IDEA Part B (611) Base Enrollment	($150,000.00)	$0.00	$0.00	($150,000.00)	0.00%
01.1.04521.000.000	IDEA Part-B Proportionate Share	($164,500.00)	$0.00	$0.00	($164,500.00)	0.00%
01.1.04525.000.000	Carl Perkins Grants	($41,471.00)	$0.00	$0.00	($41,471.00)	0.00%
01.1.04527.000.000	ESSA Title III Part A English	($96,146.00)	($2,116.00)	($2,116.00)	($94,030.00)	2.20%
01.1.04528.000.000	ESSA Title III Immigrant	($28,744.00)	($4,189.00)	($4,189.00)	($24,555.00)	14.57%
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	($117,000.00)	$0.00	$0.00	($117,000.00)	0.00%
01.1.04708.000.000	Medicaid in Public Schools	($164,500.00)	$0.00	$0.00	($164,500.00)	0.00%
01.1.04709.000.000	Medicaid Administrative Activities	$0.00	($7,797.45)	($7,797.45)	$7,797.45	#DIV/0!
01.1.04969.000.000	ESSA Title IV-A Sudent Support	$0.00	($18,378.00)	($18,378.00)	$18,378.00	#DIV/0!
01.1.05200.000.000	Transfers from Other Funds	$0.00	$0.00	$0.00	$0.00	#DIV/0!
		($57,862,688.00)	($7,585,065.09)	($7,585,065.09)	($50,277,622.91)	13.11%
	Transfers		($400,000.00)			
	Reimbursements/Refunds		($42,526.61)			
	Interest - Other accounts		$7,274.86			
	Total Revenue		($8,020,316.84)			

Check Number	Vendor	Amount
20829	AMERICAN SCHOOL COUNSELOR ASSOCIATION	$656.00
20830	ASSOCIATED STAFFING, INC	$33,528.35
20831	BLAZERWORKS, LLC	$13,222.00
20832	BOSWELL, ETHAN	$155.15
20833	CODEHS INC.	$2,362.00
20834	CROWNE PLAZA KEARNEY	$149.95
20835	CURTIS, MICHAEL	$10,800.00
20836	EMBASSY SUITES - LINCOLN	$492.00
20837	FIRST NATIONAL BANK OMAHA	$172.54
20838	FIRST NATIONAL BANK OMAHA	$139.99
20839	GODFATHERS -COLUMBUS	$73.97
20840	INSTRUCTIONAL EMPOWERMENT, INC	$700.00
20841	INSTRUCTURE, INC.	$7,913.96
20842	JACKSON SERVICES INC.	$328.23
20843	KRACL LAWN SERIVCE	$216.00
20844	LOUP POWER DISTRICT	$81.55
20845	LOUP POWER DISTRICT	$123.34
20846	MARQUEZ, KATIE	$135.69
20847	NEBRASKA EXT- PLATTE COUNTY	$1,177.00
20848	OMAHA WORLD HERALD	$309.40
20849	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	$1,721.98
20850	U AND I SANITATION LLC	$2,235.00
20851	VALENTINOS OF COLUMBUS	$731.50
20852	VERIZON WIRELESS	$357.36
20853	WELLS, CAROL	$33.49
20855	ALBA FAJARDO, NALLELY	$136.15
20856	ALLO COMMUNICATIONS	$159.36
20857	ASSOCIATED STAFFING, INC	$14,862.82
20858	BIG APPLE BAGELS	$149.97
20859	BLAZERWORKS, LLC	$25,845.50
20860	CENTRAL COMM COLLEGE - GI	$37.00
20861	CENTRAL COMM COLLEGE-COL	$65.00
20862	CITY OF COLUMBUS - FINANCE DEPT	$9,104.59
20863	CITY OF COLUMBUS - FINANCE DEPT	$32,109.27
20864	CITY OF COLUMBUS WATER & SANITATION DEPA	$6,475.31
20865	CITY OF COLUMBUS-TRANSFER STATION	$15.18
20866	COLUMBUS SCHOOL LUNCH FUND-CHS	$985.68
20867	COLUMN SOFTWARE PBC	$55.93
20868	CULLIGAN	$46.50
20869	EDUPOINT EDUCATIONAL SYSTEMS	$49,182.92
20870	ESPINO, ROSARIO	$186.13
20871	GALLEGOS, GLADYS	$78.77
20872	HOMETOWN LEASING	$6,749.98
20873	HOMETOWN LEASING	$178.67

Check Number	Vendor	Amount
20874	INSTRUCTIONAL EMPOWERMENT, INC	$18,360.00
20875	JUAREZ, ANDREA	$77.80
20876	LINCOLN JOURNAL STAR	$246.20
20877	LOUP POWER DISTRICT	$86,493.31
20878	LOUP POWER DISTRICT	$33.09
20879	LUNDUNGO, MELITZA	$184.78
20880	MELCHOR, SARA	$77.80
20881	MUNOZ, LUISA	$155.60
20882	NCSA	$240.00
20883	NEBRASKA EXT- PLATTE COUNTY	$557.00
20884	NEWSELA, INC.	$6,523.44
20885	OCCUPATIONAL HEALTH SERVICES	$90.00
20886	ONE SOURCE	$644.50
20887	ORTIZ, MARIA	$155.60
20888	PINTO, ROSA	$155.60
20889	PITNEY BOWES - RESERVE ACCOUNT	$1,000.00
20890	PLUNKETTS PEST CONTROL	$146.14
20891	SERRANO, ANGEL	$51.93
20892	SERRANO-ESTRADA, AARON	$212.97
20893	SILVESTRE, ANGELA	$158.91
20894	THRYV	$27.10
20895	VALENTINOS OF COLUMBUS	$95.58
20896	AMAZON CAPITAL SERVICES	$3,982.36
20897	CAPITAL ONE/WALMART	$25.92
20898	HOBBY LOBBY	$10.43
20899	HY-VEE FOOD STORES	$1,088.75
20900	SUPER SAVER	$1,244.09
20901	SCHOOL DISTRICT #1-PAYROLL	$3,915,238.44
20902	ANDREASEN, ANGIE	$565.27
20903	AYALA, ISTEFANIA	$126.43
20904	BRADY, LANA CHERISE	$58.35
20905	DAS STATE ACCTG-CENTRAL FINANCE OCIO	$3,084.10
20906	DATAVIZION, LLC	$12,572.16
20907	FIRESPRING	$1,992.00
20908	JOHNSON, AMORITA	$122.88
20909	JOHNSON, ARIA	$30.63
20910	JUAREZ, ANDREA	$45.32
20911	NEBRASKA EXT- PLATTE COUNTY	$132.00
20912	ORTIZ BUSTAMANTE, ANA	$191.20
20913	PARENTSQUARE, INC	$17,448.75
20914	PINNACLE BANK OMAHA	$165.00
20915	TURNITIN LLC	$6,435.00
20916	UBT - OMNIFY FSA	$492.50
20917	WOODRIVER ENERGY LLC	$2,276.44

Check Number	Vendor	Amount
20918	YOUNG, GAVIN	$66.06
20919	ACADEMIC THERAPY PUBLICATIONS	$425.60
20920	ACE HARDWARE-COLUMBUS	$57.20
20921	ADVANCE AUTO PARTS	$21.52
20922	APPLE INC.	$3,240.00
20923	ARNOLD MOTOR SUPPLY-COLUMBUS	$37.30
20924	AUGUSTA LAWN CARE OF COLUMBUS	$13,322.00
20925	BATES, LINDSEY	$335.16
20926	BERTRAND, KATIE	$32.76
20927	BLASER, TASHA	$251.37
20928	BOMBERGER, KYLA	$123.20
20929	BOMGAARS	$179.24
20930	BOS, JENNY	$754.10
20931	BYRKIT PIANO SERVICE	$175.00
20932	CAPITAL SANITARY SUPPLY	$2,078.18
20933	CENTRAL NEBRASKA EQUIPMENT	$1,310.00
20934	CHARTWELLS DINING SERVICES	$54.90
20935	COBLE, MELISSA	$293.30
20936	COFFEY, ALANNAH	$199.50
20937	COLUMBUS MUSIC	$1,222.68
20938	COLUMBUS STEEL SUPPLY INC.	$123.91
20939	COMPUTER HARDWARE	$4,195.00
20940	CORNERSTONES OF CARE	$59.15
20941	DAVIS, AMANDA	$190.40
20942	DAYLIGHT DONUTS	$39.02
20943	DEMCO, INC	$303.51
20944	DONOGHUE, TRACY	$502.74
20945	DUSH, REGINA	$239.40
20946	EAKES OFFICE SOLUTIONS	$722.43
20947	ESCOVAR LUCAS, IRENE	$30.24
20948	FATHER FLANAGAN'S BOYS' HOME	$42,900.00
20949	FIRST IMPRESSIONS	$312.50
20950	FLINN SCIENTIFIC INC.	$975.76
20951	FOLLETT CONTENT SOLUTIONS, LLC	$1,554.31
20952	FREEMAN, TYLER	$335.16
20953	GALLEY, SHANNON	$293.26
20954	GARCIA, YURI	$266.56
20955	GEHRING CONST. & READY MIX CO.	$568.00
20956	GRAFE, TARA	$319.20
20957	GREAT PLAINS BUILDING SUPPLY CO.	$64.57
20958	HAYS, ALISHA	$50.40
20959	HD SUPPLY	$24.95
20960	HEARTLAND TESTING & CONSOLTING, LLC	$13,500.00
20961	HERLIN, REBECCA	$19.04

Check Number	Vendor	Amount
20962	IMAGE TECH & PRINTING	$1,670.17
20963	JACKSON SERVICES INC.	$445.48
20964	JENSEN, VALERIE	$386.40
20965	JONSON, AMANDA	$49.28
20966	JUNIOR LIBRARY GUILD	$18.45
20967	KAPLAN EARLY LEARNING CO.	$358.28
20968	KOCH EXCAVATING CO.	$41.10
20969	KOHL, CHELSEY	$335.16
20970	KUSH, DENISE	$377.05
20971	LAKESHORE LEARNING MATERIALS	$738.18
20972	LUNCHTIME SOLUTIONS, INC	$746.87
20973	MADDEN THERAPY LLC	$13,668.75
20974	MARKING, LORI	$70.56
20975	MAXIM HEALTHCARE SERVICES, INC.	$5,005.00
20976	MENARDS-COL	$1,064.11
20977	MIDWEST AUTOMATIC FIRE SPRINKLER CO.	$495.00
20978	MIDWEST TECHNOLOGY PRODUCTS	$277.94
20979	MUCHMORE, KELLY	$526.68
20980	MUELLER, PAM	$209.48
20981	MURPHY, DAWN	$1,015.00
20982	MYTANA MFG CO., INC	$129.30
20983	NOYD, BECCA	$33.32
20984	Olcott, Caitlin L	$261.80
20985	OMAHA MUSIC THERAPY LLC	$5,868.75
20986	PACZOSA, MEGAN	$335.16
20987	PEREZ, DOLORES	$52.36
20988	PLATTE VALLEY PRINTING	$937.23
20989	PLUNKETTS PEST CONTROL	$268.14
20990	PRESENCELEARNING INC	$132,686.95
20991	PRESTWICK HOUSE	$75.35
20992	PRINTCO GRAPHICS, INC	$1,815.27
20993	ROBERTSON, KATIE	$293.27
20994	ROSAS, AMANDA	$319.20
20995	SEIPEL, JORDAN	$141.12
20996	SERVICEMASTER BY SHEVLIN	$58,905.22
20997	SETTLES, ERIN	$335.16
20998	STAROSCIK, KRISTINE	$255.36
20999	STEALTH BROADBAND	$6,059.51
21000	STEMPEK, SHELLEY	$377.06
21001	STEMPEK, STACI	$319.20
21002	SWANSON, ZACH	$494.76
21003	THE MUSICIANS CHOICE, LLC	$1,020.74
21004	TIRE OUTLET INC	$20.00
21005	VALENTINOS OF COLUMBUS	$789.00

Check Number	Vendor	Amount
21006	VENTRIS LEARNING LLC	$461.00
21007	WEMHOFF, ASHLEY	$377.06
21008	ZIEMBA, COURTNEY	$167.58
21009	ESU #7	$1,722.78
	Total Expenditures	$4,641,045.72

Professional Travel Report - September 2025

Employee full Name	Job Start Date	Job End Date	Job Notes to Administrator
Rebecca Sindelar	2025-09-02	2025-09-02	School psych class at UNK
Leonard Kwapnioski	2025-09-03	2025-09-03	NITC Meeting - Lincoln
David Hiebner	2025-09-03	2025-09-03	Wayne State College Career Fair
Amy Haynes	2025-09-03	2025-09-03	Wayne State College Career Fair
Sara Colford	2025-09-03	2025-09-03	Wayne State Teacher Job Fair
Sara Colford	2025-09-04	2025-09-04	UNK Teacher Job Fair
Angela Luebbe	2025-09-04	2025-09-04	This is the UNK Teacher Career Fair. per Jason S.
Rebecca Sindelar	2025-09-09	2025-09-09	Class at UNK plus required lab 1 hour before
Rebecca Sindelar	2025-09-09	2025-09-09	UNK Class
Guadalupe Marino Ramirez	2025-09-10	2025-09-10	Counselor Update - September 10 – University of Nebraska – Lincoln Nebraska Union | Regency Suite, 1400 R Street, Lincoln, NE 68508 Enter through the North side of the Union (Broyhill Fountain). Parking is available at Larson or Que Place garages. Parking validation will be provided. No Sub Needed
Kim Loeffelholz	2025-09-10	2025-09-10	@ UNL counselor update
Jason Harris	2025-09-10	2025-09-12	September 10 NASES New Member Meeting. I am a mentor for new special education directors. September 11-12 NASES Fall Workshop Lincoln, NE
Jordon Anderson	2025-09-10	2025-09-10	NSAA Middle School Discussion Group @ NSAA offices
Jason Schapmann	2025-09-10	2025-09-10	Career Fair at York University w/Sara Colford
Benjamin Loeffelholz	2025-09-11	2025-09-11	SkillsUSA state board of directors meeting
Leonard Kwapnioski	2025-09-12	2025-09-12	NATA Meeting - Lincoln, NCSA Office with NDE
Nicole Anderson	2025-09-12	2025-09-12	September NebSPRA Meeting in Bennington
Leonard Kwapnioski	2025-09-15	2025-09-17	MES Conference In San Antonio Cost are only for Mileage to airport, parking in Omaha, Uber to and from airport in San Antonio, and three meals. Estimated cost of around $400.00 (I will be gone 9/13-17/2025)
Nicole Anderson	2025-09-15	2025-09-15	NAPSF quarterly meeting - CPS Foundation is the fiscal agent and has to attend. This meeting is in Papillion.
Jill Spale	2025-09-16	2025-09-16	FREE September 16, 2025 8:30 a.m. - 5:00 p.m. Nebraska Innovation Campus Conference Center 2021 Transformation Drive Lincoln, Nebraska Attorney General Mike Hilgers is excited to host the second annual Nebraska Human Trafficking Task Force Summit on Tuesday, September 16th, 2025, at the UNL's Innovation Campus. This collaborative event will bring together law enforcement, prosecutors, service providers, advocates, and community members to further Nebraska's efforts to end human trafficking.
Rebecca Sindelar	2025-09-16	2025-09-16	UNK Class
Jayson Klaumann	2025-09-19	2025-09-19	This day would be the full day of the NSCTA speech convention in Kearney. I would leave that Thursday after school and be gone all day on Friday.
Julie Kreikemeier	2025-09-19	2025-09-19	Instructional Coaching Network at ESU6 in Milford
Emma Schroeder	2025-09-19	2025-09-19	Professional development. NSTCA Conference in Kearney
Kristine Hackett	2025-09-19	2025-09-19	Attending Instructional Coaching Network in Milford, ESU 6
Rebecca Sindelar	2025-09-23	2025-09-23	UNK class plus required lab
Rebecca Sindelar	2025-09-23	2025-09-23	UNK Class
Kim Loeffelholz	2025-09-24	2025-09-24	COUNSELOR UPDATE MTG @ CCC
Katie Rose	2025-09-24	2025-09-25	ESU7 Adaptive Schools Training
Amy Haynes	2025-09-24	2025-09-25	Adaptive School Training at ESU 7
Guadalupe Marino Ramirez	2025-09-24	2025-09-24	No Sub needed! Explore What's New. Celebrate What's Next. Get ready to connect, learn, and explore all the amazing things happening and student-focused programs that make Central unique. Here's what you can look forward to: Raider Rex – Meet our beloved mascot Early College – What's new MFA Process – Student account security Nursing Program Spotlight Barnes & Noble College Partnership – What it means for students Nebraska Virtual Instruction Source (NVIS) – New design and features College Athletics – Spirit, sports, and success iMec 2.0 – Innovation in mechatronics Student Life – Opportunities and growth Walter Scott, Jr. Career Pathway Scholarship Program Financial Aid – Support and resources available Location: Columbus Campus Center of Science and Technology, Room 330 4500 63rd St. Columbus, NE 68602
Sara Colford	2025-09-25	2025-09-26	ASP Conference
Jason Harris	2025-09-26	2025-09-26	NCTE Meeting. See attached agenda.
Rebecca Sindelar	2025-09-26	2025-09-26	Nebraska Association of School Psychs Conference--highly encouraged by my UNK Program and gives me CPD hours--of which I need 150 this school year.
Jason Harris	2025-09-30	2026-05-29	NASES Region 3 Meeting Norfolk, NE
David Hiebner	2025-09-30	2025-09-30	UNO Job Fair
Sara Colford	2025-09-30	2025-09-30	UNO Teacher Job Fair

COLUMBUS PUBLIC SCHOOLS FOUNDATION

2410 16th Street, Suite A, P.O. Box 947, Columbus, NE 68602-0947 Phone: 402-563-7000, Ext. 13033 Fax: 402-563-7005

October 6, 2025

Mike Jeffryes
Board of Education
Columbus Public Schools

Dear President Jeffryes and Members of the Board:

The Foundation contributed the following items to Columbus Public Schools during the month of September. On behalf of the Board of Directors for the CPS Foundation and the officers of the thirteen umbrella organizations, we respectfully submit these items to the Board of Education for acceptance.

Foundation
$450.00 - Academic Hall of Fame
$10,000.00 - Marching Band Frontline Equipment
$140.00 - Shopping for Charities Prizes
$2,325.67 - Para to Teacher Scholarship
$7,602.00 - Columbus After School Program
$1,600.00 - Basketball
$234.97 - Discoverer Dash
$2,500.00 - Scholarship
$3,222.32 - Staff Appreciation Coffee/Drinks
$99.90 - Athletic Hall of Fame
$3,695.00 - Wrestling Robes

Band Boosters
$1,200.00 - Senior Banner

Centennial PAC
$150.00 - Meeting Snacks

North Park PTO
$607.00 - Movie Licensing
$3.67 - Printing
$130.70 - Back to School Cookies and Snacks

Sports Boosters
$780.00 - Golf Balls and Markers
$45.00 - Volunteer Award
$14,210.03 - Golf Tournament

West Park PTO
$141.77 - Open House Supplies

The total contributions for the month of September was $49,138.03
The total contributions for the FY 2025 total is **$271,164.74**
**CPS Foundation's fiscal year is January 1 through December 31.*

Thank you for your consideration.
Sincerely,

Nicole Anderson
Communication & Foundation Director

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed

date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: ____CMS_____ **Name:** _Stephanie Bourek-Hoyt_____ **Fund Raising Company (if applicable)**:

CMS Music Dept. submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

We are asking students to provide cookies for Friends of Music Concerts at CMS and Bake Sale items for the Talent Show, 5/6 Fall Play & 6-8 Spring Musical. We are asking for free will donation at the Friends of Music Events and selling bake sale items for 50 cents & $1 each (cookies, brownies) during intermission and before/after the show.

Approximately how much does your school/group expect to earn from this project?

We've done these the last few years and earned approximately $100-150 per Friends of Music Events and about $400 per bake sale. We're hoping to ensure at least that amount again.

How will this money be used?

We would like to be able to purchase items that are "above & beyond" the school day but extras that some students may not be able to afford. We would be able to purchase CMS Choir T-shirts, Play and Musical T-shirts and/or registrations that would need funding for students to participate in, Sing Around Columbus Honor Choir Registrations and/or music & scripts. We've even helped the Vocal Tech group was able to utilize some to help with traveling expenses for a jazz festival as well.

What are the proposed dates?

Friends of Music: Nov. 23, 2025, Dec. 12, 2025, March 30,2026 Talent Show: October 16, 2025 Fall Play (5/6 grades): December 5 & 6, 2025 Spring Musical (6-8 grades): March 27-28, 2026

Is this a recurring activity? x Yes ☐ No **(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)** 11/23, 10/16, 12/5, 12/6, 12/10, 3/27, 3/28, 3/30

Are you selling tickets or a product? ☐ Tickets ☐ Product **x** Neither (Baked Goods & Water)
(If you selected product, please specify the product that you are selling.)

Will members be identified by t-shirts, etc. while carrying out this project? x Yes ☐No

Have you checked with other schools to avoid any overlapping while working? ☐ Yes **x** No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes **x** No

Are any contracts to be signed? ☐Yes **x** No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? Yes

*We're basing this year's projection off last year's fundraising with this same set up.

Does the building principal give full approval for this plan? Principal's Signature Yes

Principal's Signature Amy Day **Date** 10/2/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

_____

Columbus Public Schools **Date:** 9/16/25

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: Emerson Elementary **Name: Ginger Darveau**

Fund Raising Company (if applicable): SpecialTee

Emerson Elementary, submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan? We will sell Emerson apparel. Each item will have an additional two dollars added to the cost. The additional money will be put towards the Student Council account.

Approximately how much does your school/group expect to earn from this project? $150

How will this money be used? To purchase items students can earn as our positive reinforcement plan (Greater Crusader Prize Box) as well as family activities and teacher appreciation gifts.

What are the proposed dates? September 22 - October 2nd

Is this a recurring activity? ☐ Yes x No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? ☐ Tickets **x** Product ☐ Neither
(If you selected product, please specify the product that you are selling.) Emerson Apparel Items

Will members be identified by t-shirts, etc. while carrying out this project? ☐ Yes x No

Have you checked with other schools to avoid any overlapping while working? x Yes ☐ No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes x No

Are any contracts to be signed? ☐ Yes **x** No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? x Yes ☐ No

Does the building principal give full approval for this plan? x Yes ☐ No

Principal's Signature [signature] **Date** 9-16-25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools **Date:** 9/16/25

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: Emerson Elementary **Name: Ginger Darveau**

FundRaising Company (if applicable): N/A

Emerson Elementary, submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan? The Student Council will have quarterly snack sales after school to earn money for our Student Council account.

Approximately how much does your school/group expect to earn from this project? $500

How will this money be used? To purchase items students can earn as our positive reinforcement plan (Greater Crusader Prize box) as well as family activities and teacher appreciation gifts.

What are the proposed dates? December 5th & 7th Candy Cane & Hot Chocolate Sales
February 11th & 13th Valentines Day Popcorn Sales
April 23rd & 25th Popsicle Sales

Is this a recurring activity? x Yes ☐ No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.) December 9th & 11th Candy Cane & Hot Chocolate Sales
February 10th & 12th Valentines Day Popcorn Sales
April 28th & 30th Popsicle Sales

Are you selling tickets or a product? ☐ Tickets x Product ☐ Neither
(If you selected product, please specify the product that you are selling.) Candy canes & hot chocolate, popcorn with valentines colored M&Ms and Popsicles.

Will members be identified by t-shirts, etc. while carrying out this project? x Yes ☐ No

Have you checked with other schools to avoid any overlapping while working? x Yes ☐ No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes x No

Are any contracts to be signed? ☐ Yes x No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? x Yes ☐ No

Does the building principal give full approval for this plan? x Yes ☐ No

Principal's Signature [signature] **Date** 9/16/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

_____

Columbus Public Schools **Date:** 9/15/25

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: ___North Park_____ **Name:** Trina Gentile

Fund Raising Company (if applicable):

North Park Student Council

What is your school/group's money-earning plan?
Weekly Snack Sales

Approximately how much does your school/group expect to earn from this project?
$600

How will this money be used?
Give back to the school in various ways for the benefit of students

What are the proposed dates?
Most Fridays that we have school, or Thursday substitute

Is this a recurring activity? x☐ Yes ☐ No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.) **10/10, 10,16, 10/24, 10/30, 11/7, 11/14, 11/21, 12/5, 12/11, 12/18, 1/9, 1/16, 1/23, 1/30, 2/6, 2/12, 2/27, ⅗, 3/20, 3/27, 4/2, 4/10, 4/17, 4/23, 5/1, ⅝**

Are you selling tickets or a product? ☐ Tickets x☐ Product ☐ Neither
(If you selected product, please specify the product that you are selling.)
Healthy snacks
Will members be identified by t-shirts, etc. while carrying out this project? x☐ Yes ☐ No

Have you checked with other schools to avoid any overlapping while working? ☐ Yes x☐ No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes x☐ No

Are any contracts to be signed? ☐ Yes x☐ No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? x☐ Yes ☐ No

Does the building principal give full approval for this plan? x☐ Yes ☐ No

Principal's Signature _____ **Date** _____

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

Columbus Public Schools **Date**:

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: EM, NP, WP (already put one in), LC, Kramer? **Name:** Angie Luebbe

Fund Raising Company (if applicable):

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

We do not earn money from this fundraiser. It goes towards the United Way.

Approximately how much does your school/group expect to earn from this project?

Unsure

How will this money be used?

The money raised will go towards the Dolly Parton Imagination Library

What are the proposed dates?

Is this a recurring activity? ■ Yes ☐ No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? ☐ Tickets ☐ Product ■ Neither
(If you selected product, please specify the product that you are selling.)

Will members be identified by t-shirts, etc. while carrying out this project? ☐ Yes ☑ No

Have you checked with other schools to avoid any overlapping while working? ☑ Yes ☐ No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes ☑ No

Are any contracts to be signed? ☐ Yes ■ No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? ☐ Yes ☑ No

Does the building principal give full approval for this plan? ☑ Yes ☐ No

Principal's Signature _____ **Date** 9/28/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

_____

GUIDES TO SCHOOL/GROUP FUND RAISING PROJECTS

A school/group's money-earning methods should reflect basic values. Whenever your school or group is planning a money-earning project, this checklist should serve as your guide. If you answer "Yes" to all the questions that follow, it is likely the project conforms to district standards and will be approved.

1. **Do you really need a fund raising project?**
   There should be a real need for raising money based on your school's programs. Groups should not engage in money-earning projects merely because someone has offered an attractive plan. Remember that individual students are expected to earn their own way. The need should be beyond normal budget items covered by building budgets.

2. **If any contracts are to be signed, will they be signed by an individual without reference to the Columbus Public Schools or the Board of Education?**
   Before any person in your school/group signs a contract, he/she must make sure the venture is legitimate and worthy. If a contract is signed, he/she is responsible. He/she may not sign on behalf of Columbus Public Schools nor may he bind the Board of Education without its written authorization. If you are not sure, check with the Director of Business.

3. **Will your fund raiser prevent promoters from trading on the name and goodwill of Columbus Public Schools?**
   Because of the district's good reputation, customers rarely question the quality or price of products we sell.

4. **Will the fund raising activity uphold the good name of Columbus Public Schools? Does it comply with the district's policy on games of chance and gambling?**
   All items sold or awarded in connection with a fund raising activity must not detract from the ideals and principles of Columbus Public Schools and its Board of Education. Holding a lottery with gross proceeds in excess of $1,000, a raffle with gross proceeds in excess of $5,000, or other games of chance is a considered a violation of the district's policy on gambling. If you are not sure, check with the Director of Business/Human Relations.

5. **If a commercial product is to be sold, will it be sold on its own merits and without reference to the needs of Columbus Public Schools?**
   All commercial products must sell on their own merits, not the benefit received by the school/group. The principle of value received is critical in choosing what to sell.

6. **If a commercial product is to be sold, will the fund raising activity comply with the intentions communicated by the fundraiser?**
   Students must identify themselves by which group or school they represent and for what cause they are raising the money.

7. **Will the fund raising project avoid soliciting money or gifts?**
   Columbus Public Schools students shall not be permitted to serve as solicitors of money for the Board of Education or district. No adults and students shall be permitted to serve as solicitors of money in support of personal gain.

8. **Does the fund raising activity avoid competition with other schools and other organizations such as the United Way?**
   Check to make sure you are not in direct conflict with fund raising efforts of other schools or local agencies.

Cross Reference: 506.07 Fund Raising Activities
506.50 School-Supporting Organizations

Exhibit
Approved: 09-17-12

Columbus Public Schools
Columbus, Nebraska

Columbus Public Schools **Date:**

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: Columbus High School **Name:** Chelsea Parker

Fund Raising Company (if applicable): CHS Musical

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

Bake Sale

Approximately how much does your school/group expect to earn from this project?

$200

How will this money be used?

To fund materials and costumes for future shows

What are the proposed dates? Nov. 7-8 and March 6-7

Is this a recurring activity? ■ Yes ☐ No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? ☐ Tickets ■ Product ☐ Neither
(If you selected product, please specify the product that you are selling.) Baked Goods

Will members be identified by t-shirts, etc. while carrying out this project? ☐ Yes ☑ No

Have you checked with other schools to avoid any overlapping while working? ☑ Yes ☐ No

Is your product/service in direct conflict with that offered by local merchants? ☐ Yes ☑ No

Are any contracts to be signed? ☐ Yes ■ No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? ☑ Yes ☐ No

Does the building principal give full approval for this plan? ☐ Yes ☐ No

Principal's Signature _____ **Date** 10/13/25

(for district use only)

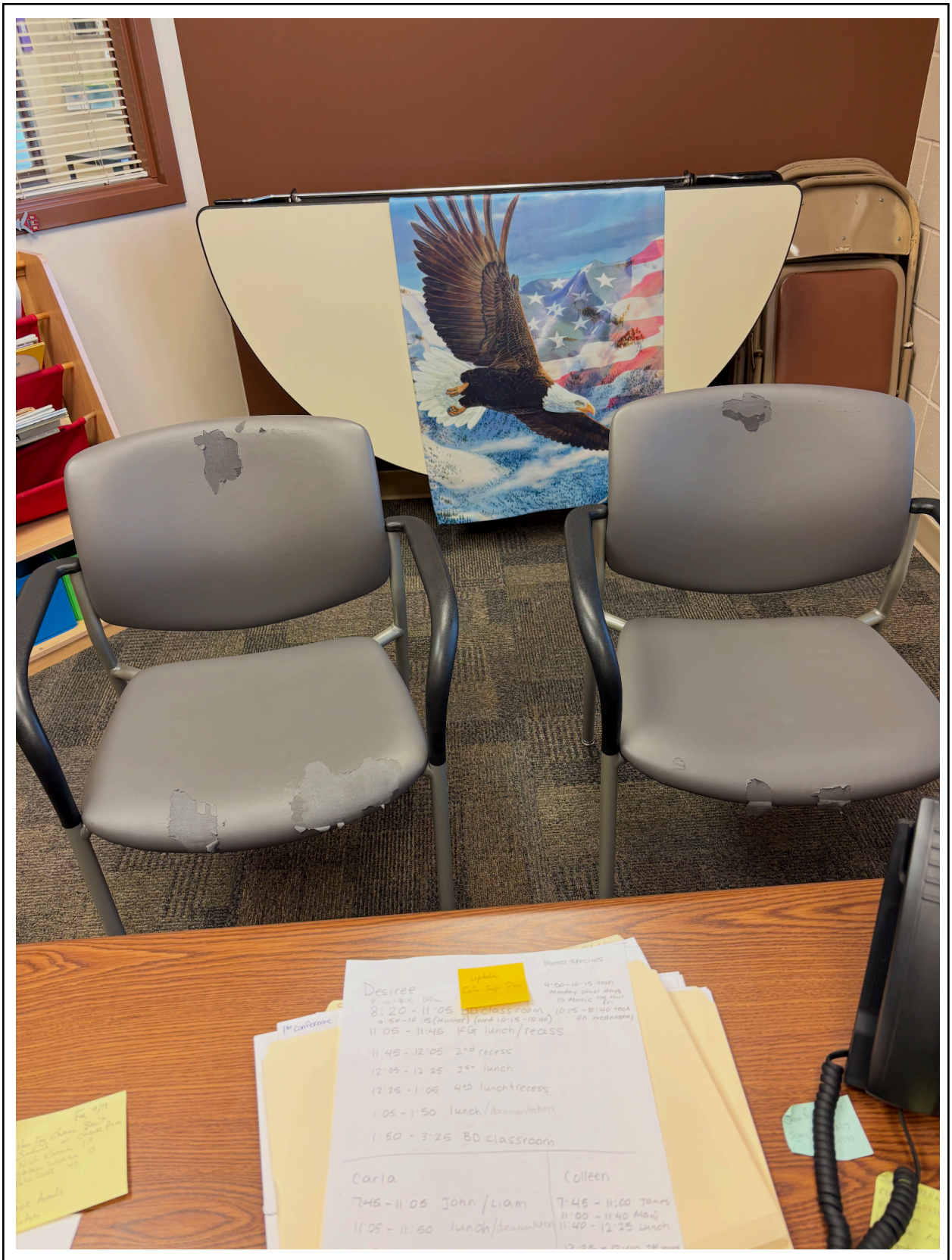
Approved by _____ Date _____

Approved subject to the following conditions _____

School Name
Columbus Middle School

DATE	9.18.25
BUILDING	Lost Creek
PROGRAM	Elementary
PRINCIPAL/DIRECTOR SIGNATURE	JP Holys

School Name
Columbus Middle School



School Name
Columbus Middle School

Two Office Chairs	Dumpster

DATE	10/10/25
BUILDING	Emerson
PROGRAM	Classroom/Office Furniture
PRINCIPAL/DIRECTOR SIGNATURE	

Description of materials to surplus:

Classroom or building items that are no longer needed or usable.

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
	Cassette Recorder	?
	Hurdles	?

	Hockey Gear	Trash?
	Retevis Walkie Talkies- 9 handpieces and 1 charger	Do not Work, Trash

School Name

_____CHS_____

DATE	10/16/25
BUILDING	CHS
PROGRAM	Nursing
PRINCIPAL/DIRECTOR SIGNATURE	
Description of materials to surplus: Wheelchair with broken back wheels	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
To insert an image here, place your cursor in this box and select insert from the menu bar, then select image and choose the appropriate image.	Give a description and the reason the item is being declared surplus property.	Examples: trash, recycle, donated, etc. Items being moved to other CPS locations should not be declared surplus property.
	wheelchair	trash

School Name

_____CHS_____

To:	Board of Education
From:	Leonard Kwapnioski
CC:	Dr. Kay
Date	October 2, 2025
Re:	Snow Fence

It is my recommendation that the Board of Education approve the application from the City of Columbus for a temporary snow fence on CPS grounds as submitted.

If you have any questions, please let me know.

Thanks.

Leonard

COLUMBUS PUBLIC SCHOOLS

Application for Use of School Facilities/Sites

Name of Organization Requesting Use: City of Columbus Street Dept

Name of Representative: Cletus Borchers

Address: 4528 19st Columbus ne

Telephone Number: 402-910-2724

Email Address: cletus.borchers@columbusne.us

School Facility/Site Requested

Building/Site: Columbus Highschool field

Dates the Facility/Site is going to be used:

Purpose for the request: Install temporary snow fence

If needing to install any temporary items on or to the facility/site, please provide a detailed drawing of location, size, length, and other information that may be needed for approval.

I, Cletus Borchers, having read and agreed to Board of Education Policy and Regulation 1006.05R1, being fully cognizant that additional fees may be incurred, and providing the District with the attached Release and Indemnification Agreement, request permission for the use of the school facilities for the purpose as described in this application.

Cletus Borchers
Signature of Representative

10/01/2025
Date of Signature

For School Official Use Only

Board Approval Date:

FEES TO BE CHARGED BY DISTRICT

Rental:

Personnel:

Other:

Signature, Board President/Designee

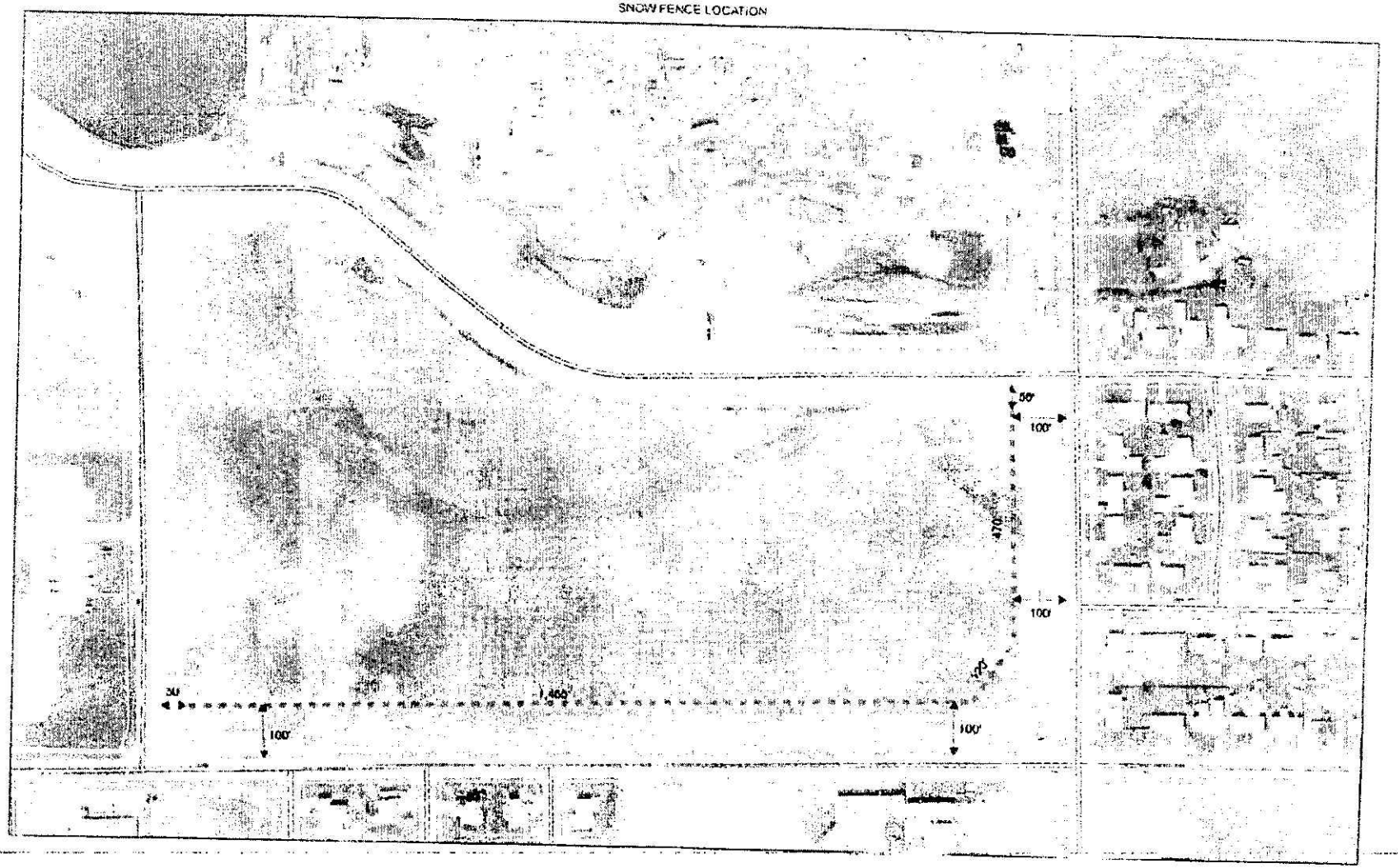
Signature, Director of HR /Fiscal Support

Exhibit Approved: 7/20/15

COLUMBUS PUBLIC SCHOOLS
Columbus, NE

CITY OF COLUMBUS

SNOW FENCE LOCATION



SNOW FENCE LOCATION

COLUMBUS PUBLIC SCHOOLS

Community Use of School Facilities

RELEASE AND INDEMNIFICATION AGREEMENT

In consideration of the undersigned being allowed or granted permission to use Platte County School District 71-0001 a/k/a Columbus Public Schools (hereinafter referred to as "Columbus Public Schools") buildings, grounds, facilities, and/or equipment, the undersigned hereby releases and waives any and all claims, demands, causes of action, suits, debts or damages which the undersigned has or which may in the future accrue, for all personal injuries, known or unknown or injuries or damage to property, caused or arising out of the undersigned's use of Columbus Public Schools buildings, grounds, facilities or equipment.

Additionally, in consideration of the undersigned being allowed or granted permission to use Columbus Public Schools buildings, grounds, facilities or equipment, the undersigned hereby covenants to indemnify and save harmless the Columbus Public Schools buildings, grounds, facilities or equipment.

The undersigned acknowledges and agrees that without executing this Release and Indemnification Agreement permission would not be granted to use Columbus Public Schools buildings, grounds, facilities, and/or equipment. The undersigned further understands and agrees that this Release shall be binding on the undersigned, and undersigned's heirs, executors, administrators or assignees, and that by executing this Release and Indemnification Agreement, the undersigned is hereby releasing and agreeing to indemnify Columbus Public Schools, all of its present or future Board members in their individual or official capacities, and all of the school district's employees or agents in their individual or official capacities, and all successors thereto.

The Columbus Public Schools does not sponsor or in any way endorse the views, aims, policies, opinions or content of any speakers, or presenters, or materials disseminated as part of the program of the person or persons or entity allowed access to Columbus Public Schools facilities and remains totally neutral with regard thereto.

The undersigned acknowledges having read this Agreement, understands the rights which are being waived or released hereby, understands the indemnification obligation assumed hereby, and executes the same voluntarily and with full knowledge of its significance.

DATED this ___1st_____ day of __October_____, 2025__.

Cletus Borchers
Signature

10/01/2025
Date of Signature

NOTE: *THIS DOCUMENT HAS SIGNIFICANT LEGAL REMIFICATIONS AND SHOLD BE CAREFULLY READ AND UNDERSTOOD. IF THERE ARE ANY QUESTIONS, THE SIGNER OF THIS DOCUMENT SHOULD CONSULT HIS OR HER OWN ATTORNEY.*

Exhibit Approved: 7/20/15

COLUMBUS PUBLIC SCHOOLS
Columbus, NE

Columbus Public Schools
Filed Trip or Excursion Approval Form
File: 607.05R2

Date: August 16, 2025

Proposed Excursion Date: November 12-13, 2025

Requesting Individual: Jacob Ritter

Student Group for which the request is made: The New World Singers

Purpose of Trip: Participating in the Avi Kaplan A Cappella Choral Festival at Kansas State University.

Educational Benefit: Students will have the benefit of working directly with Avi Kaplan, one of the founding members of the a cappella group Pentitonix. He brings a wealth of knowledge and experience that will be invaluable to students both now and for those wishing to continue pursuing music after high school. Students will also have the benefit of hearing other a cappella groups from across the Midwest, hearing many groups that are potentially better than them for the first time. This event also brings an exciting prospect. Of the 8 schools that are participating on a clinical level, one school group will be chosen to perform as the opening act for Avi Kaplan's new a cappella group. This should give New World exceptional motivation in class to make our fall show as strong as possible for the chance to be selected for this honor.

Nature of Request (Check One) ___x__1 Time Only(could potentially become an annual event) _____Annual

Is This Event Sanctioned? (NSAA Activity) _____Yes __x___No

Cost of Trip: The CHS Vocal Music Department will cover 50% of the hotel room costs and 100% of the registration and travel costs associated with this event. Students will pay 50% of hotel room costs and will cover 100% of their food costs. We would leave after school on Wednesday, November 12 and return to CHS late on the evening of Thursday, November 13.

Cost to District: None

How will funds be raised?

Timeline of Events:

Wednesday, November 12
3:00pm: Departure from CHS
6:30: Arrival at hotel in Manhattan, KS
11:00pm: Lights out

Thursday, November 13
8:00am: Check-out of hotel
9:00am - 8:30pm: Participation in festival and evening concert.
9:00: Depart for CHS
12:30am: Return to CHS

The number of student school days forfeited: 1

Other Pertinent Information:

Approval Signatures: **Date:** 8/29

Principal:

Superintendent:

School Board President:

Date of Formal Board Approval:

Detailed Budget (Include Expenses and Revenue):

Travel Information (Detailed Daily Itinerary):

Columbus High School Parent Permission Form

Date_____

I, _____am the _____
(PARENT/GUARDIAN NAME) (FATHER, MOTHER, GUARDIAN)
of _____, a student at Columbus High School.
(STUDENT NAME)

I hereby grant permission for the student of the above name to attend the activity to:

_____Avi Kaplan A Cappella Festival at K-State University_____
On (date) _____November 12-13, 2025_____.

In consideration of my student being allowed to participate in the above activity, I as a result of this assume all risks in connection with the activity. I further release Columbus Public Schools and staff, employees, and volunteers from all claims, judgments, and liability for any injury or damage my child may encounter, including risks connected therewith foreseen or unforeseen. I fully understand what is involved in this activity and I understand that I have the opportunity to call the sponsors and talk to them directly.

Alcohol use, drug use, vape use, or other activities that place the student, other students, sponsors, the public, or property at risk are strictly prohibited. Students who use alcohol, drugs, vape, and/or act in a way that places the student, other students, supervisors, the public, or property at risk shall receive consequences outlined in the CHS Student and Activities Handbooks. Based on the violation, parents may be required to pick up the student. Each incident will be evaluated by the CHS Administration to determine the appropriate consequences for the student or students involved in such misconduct.

Students will be transported by: _____

We will depart CHS at _____and will return to school on _____by_____

In case of an EMERGENCY, I can be reached at: _____(Phone Number)

_____ (Guardian/Parent Signature)

_____ (Student Signature)