

Regular Meeting
Monday, September 21, 2020 5:30 PM
ESU7/CPS Student Center
3434 Discoverer Drive
Columbus, NE 68601

- I. Board Meeting
 - A. Call to Order
 - B. Roll Call of Board
 - C. Pledge of Allegiance
 - D. Notice of Open Meeting Posted
 - 1. President insures all can hear proceedings
 - E. Mission Statement
 - F. Opportunity for Public to be Heard
 - G. Board Special Functions
 - 1. Approval of CPS Foundation Board of Directors
 - H. Items to be removed from the Consent Agenda
 - I. Consent Agenda
 - 1. Approval of Minutes
 - 2. Financial Reports M2, M3, M4a
 - 3. Financial Report M5
 - 4. Certified Personnel
 - 5. Classified Personnel
 - 6. Professional Travel
 - J. Acceptance of Gifts/Donations

K. Business Operations and Human Relations

1. Administrative Functions

1. School Fundraising Applications

2. Surplus Requests

2. Updates

L. Buildings & Sites/Technology

1. Administrative Functions

2. Updates

M. Curriculum and Instruction

1. Administrative Functions

2. Updates

N. Student Services

1. Administrative Functions

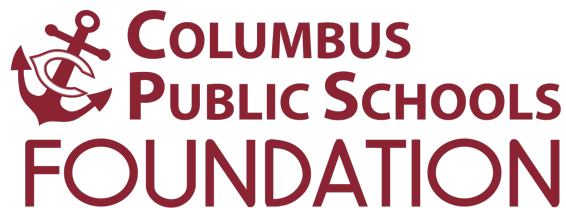
2. Updates

O. Superintendent's Report

P. Board Sharing

II. Executive Session

III. Adjourn



2508 27th Street, P.O. Box 947, Columbus, NE 68602-0947 ♦ Phone: 402-563-7000, Ext. 13033 ♦ Fax: 402-563-7005

Board of Directors

Brian Christensen
President

Bob Markham
Vice President

Karin Rieger
Secretary/Treasurer

Steve Anderson

Amy Blaser

Toby Goc

Mike Jeffryes

Morgan Kapels

Candy Becher

Stan Emerson

Dr. Troy Loeffelholz
Ex-officio

Nicole Anderson
Executive Director

The Foundation is
a non-profit
organization and
has 501(C)(3)
status.

September 2020

Candy Becher
Board of Education
Columbus Public Schools

Re: Columbus Public School Foundation Board Member Approval

Dear President Becher and Members of the Board:

The Foundation board of directors, at its annual meeting have re-elected Bob Markham, Steve Anderson, Mike Jeffryes, and Morgan Kapels to serve another three year term on its board of directors. The Foundation board now presents these individuals for approval.

Current board members and executive officers are:

Brian Christensen, President, Term expires: August 2021
Bob Markham, Vice President, Term expires: August 2023
Karin Rieger, Secretary/Treasurer, Term expires: August 2022
Stan Emerson, Term expires: August 2021
Steve Anderson, Term expires: August 2023
Candace Becher, Term expires: August 2022
Amy Blaser, Term expires: August 2022
Mike Jeffryes, Term expires: August 2023
Morgan Kapels, Term expires: August 2023
Toby Goc, Term expires: August 2021

Approval of the named individuals, and recognition of executive officers is appreciated as you discharge your responsibility in oversight of the Foundation. Thank you for your consideration of this matter.

Respectfully Submitted,

Nicole Anderson
Executive Director

The mission of the Columbus Public Schools Foundation is to inspire learning, enrich teaching, and create opportunities for students and staff through community support.

Board Retreat 2020
Monday, August 10, 2020 5:00 PM Central

Administration Building
2508 27th Street
Columbus, NE 68601

Candace Becher: Present
Ken Curry: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 6.

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President insures all can hear proceedings

I.E. Mission Statement

The mission statement was read.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Substitute Handbook and Rates Approval

The Superintendent recommends that the board approve the substitute handbook and rates for 2020-21. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,
Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Chip Kay, Director of Finance shared information regarding the Substitute Handbook, he said not much has changed, and the rates will stay the same. The program to recruit more subs is moving forward. The tuition is very reasonable through CCC. We have 57 confirmed subs and 11 paras for local subs as needed.

I.G.2. New EL and Kindergarten Positions for Centennial Elementary

The Superintendent recommends that the Board approve the EL and Kindergarten Positions for Centennial Elementary. Passed with a motion by Ken Curry and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,
Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

Mr. Kay said these are new positions, this addition increases the FTE from the prior year. Centennial has 83 enrolled kindergartners, there are only 3 teachers at this time. EL numbers continue to increase as well. There is space at Centennial to add another kindergarten classroom.

I.G.3. Adjourn meeting to go into Board Retreat

Motion to adjourn. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

I.H. Business Operations and Human Relations

I.H.1. 2019-2020 Budget Wrap Up

Mr. Kay shared the details of wrapping up the 19-20 budget. He said that over 97% of the property taxes have been collected, the next round will be in November. We will be a little ahead in the bottom line. He also talked about the ways we will be utilizing the CARES Act funding for items paid for because of the pandemic.

I.H.2. Streaming School Events

In the event that we have activities, there will be restrictions. Mr. Kay has received a quote for our district from Striv Broadcasting, it would be a 3-year commitment for \$3,800.00/year. This service would give us tremendous access to our activities. He was happy to say the CPS Foundation has stepped up to pay the fee, they will get advertisers and make 70% back. We can get permission from the home school to send our crew to stream the activity. This will also work hand in hand with the curriculum for two new classes at CHS. We have some of the equipment and ideas for getting any needed items.

I.I. Buildings & Sites/Technology

I.I.1. Kramer Education Center Discussion

Leonard Kwapnioski talked about the Kramer Early Childhood Building and summarized each phase. Phase I is the Preschool which also includes the gym because that space will be needed for cold weather and a space CPS can utilize as an extra facility. Phase II is the training center and curriculum offices. Phase III is the daycare area. He also shared the renovation cost summary, playground area, and the use of natural light throughout the building. Mr. Kwapnioski said getting the preschool area and outer shell built at the same time would save the district some money on this project.

I.I.2. Elementary Upgrades

Dr. Loeffelholz talked about the fact that our elementary schools are filling back up after we moved 5th grade to CMS. We have seen growth of up to 120 students per school year in the last few years. The largest student numbers are coming from the east side of our district at this time. District attendance boundaries will need to be addressed. Board members feel that adding on to the current buildings is just a band aid. Adding more classrooms is not the only issue, those buildings then need larger libraries, lunchrooms and gyms.

I.I.3. Future Growth Plans

In discussing future growth for the district this is what we see, largest growth year has been about 120, lowest 60. The question is where can we add 300 seats, K-12? This means we will need to add 450 in 5 years. We need to look at the breakdown of how many students come over from the private schools and when? Largest student number from east side of the district where there is affordable housing.

I.I.4. Financing

Mr. Kay said that Jay Spearman will be presenting at the regular meeting about refinancing bonds. This could knock 4.8 million off the principal which would allow CPS to pay off ahead of schedule and retire the bond early.

I.J. Curriculum and Instruction

I.J.1. First Semester Instruction

Dr. Amy Romshek shared the plans to prepare students for remote learning. Using an ABABC schedule, allows teachers to work closely with half the class at one time. This set up is so teachers are only focused on half of each class. C days will be an additional support day for struggling students, and a 3- hour block to prepare for remote learning. She also talked about how Clever works with students having just one sign-on for all the platforms they are using. A high priority checklist has been created which contains all resources and links, teachers will go through the checklist to prepare students for classroom and remote learning. There has also been a flow chart created so that teachers can work through students who may not be checking in.

I.J.2. Staffing

There are a couple of teachers that will not be able to teach in a normal classroom setting, these teachers will be monitoring/teaching any remote learning that will need to be done.

I.J.3. Enrollment Growth

I.K. Social/Emotional

I.K.1. Staff Return to School

Jason Harris, Director of Student Services/SPED shared that each building is handling how to support their staff. The Crisis Team is reaching out and calling. Mr. Harris said that he has received calls if more support is needed on site. Encouraging all staff to practice self-care and make sure everyone knows who their support is at each building. He also talked about the nurses and their plan for speaking to students about wearing masks and staying safe.

I.L. Marketing

I.L.1. Methods of Communication

Nicole Anderson, Director of Marketing/Foundation presented to the group and let them know that there is a 48 page document with information dealing with COVID-19. She also

talked about the two staff surveys and the knowledge gained from that. We know that Spanish speakers prefer in this order text messages, automated call, and finally mail. English speakers prefer text messages, automated call and email. Mrs. Anderson shared that Wordware will be used for lunch accounts, and teachers will use Remind, they have had a good response with this. Google classroom is being used at CMS and CHS. Seesaw is being used at Elementary.

II. Other Items For Discussion

III. Adjourn

Motion to adjourn. Passed with a motion by Ken Curry and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: 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 Board Retreat of Monday, August 10, 2020.

President

Secretary

Regular Meeting
Monday, August 17, 2020 5:30 PM Central

Lost Creek Elementary
3773 33rd Avenue
Columbus, NE 68601

Candace Becher: Present
Ken Curry: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 6.

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President insures all can hear proceedings

I.E. Mission Statement

Doug Molczyk read the Mission Statement.

I.F. Opportunity for Public to be Heard

Jo Suess, Chairman of the Red, White & Kaboom Event, Jeanne Schieffer, Columbus Area Chamber of Commerce President and Sandie Fischer, Chamber Events Planner and Entrepreneurship came to thank the Board and Administration for allowing the event to be held at CHS. They said many of the surrounding neighbors enjoyed fireworks. The event went smoothly in the short amount of time there was to prepare.

I.G. Synergy Presentation

Tami Altstadt and Suzanne Stevenson shared information on our new student information platform Synergy. There was some discussion regarding ParentVue and how that will look for our CPS families.

I.H. Board Special Functions

I.H.1. Adjourn Regular Meeting to Begin Special Hearings

Motion to adjourn and go to special hearing. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,
Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.H.2. Hearings

I.H.2.1. Special Hearing - Annual review on Parent Relations Goals, Policy 1005.02, Regulations and Exhibits

Dr. Loeffelholz said we review this policy each year. The policy states the goal is to foster relationships with parents to establish common educational goals for students. There is an opt out form for any parent that has objections.

I.H.2.2. Special Hearing - Annual Review of Policy 1005.03, Regulations and Exhibits - Parental Involvement in the School

Annual review for Parental Involvement in the Schools. Changes include adding families versus parent and/or guardian.

I.H.3. Adjourn Special Hearings to return to Regular Meeting

Motion to adjourn special hearing. Passed with a motion by Theresa Seipel and a second by Ken Curry.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.H.4. Enrollment Study Approval

The Superintendent recommends that the Board approve the Enrollment Study. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Troy Loeffelholz, Superintendent, reminded the group that we talked about the enrollment study to get the information needed to be able to look ahead and continue with plans for the Kramer Early Childhood Center. A proposal was received from Denny Hill. He has all the previous data from the last study that was done several years ago. The proposal is for \$5500.00. The timeline discussed for the study is to be completed by November.

I.H.5. Approval of Lease Purchase

The Superintendent recommends that the Board authorizes Piper Sandler to negotiate and deliver general loan rates in an aggregate principal amount not to exceed 5 million dollars for the purpose of Phase I Preschool of the Kramer Early Childhood Center.

Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

The Board granted permission to utilize the lease purchase agreement, not to exceed 5 million dollars to begin work on the Kramer Early Childhood Center.

I.I. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

I.J. Consent Agenda

Motion to approve the Consent Agenda. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.J.1. Approval of Minutes

I.J.2. Financial Reports M2, M3, M4a

Motion to approve the Consent Agenda. Passed with a motion by Ken Curry and a second by Theresa Seipel.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Director of Business Operations, Chip Kay, gave a brief summary on the financial reports. The fiscal period of 2020 has been closed except for payroll. Depreciation is showing a balance below last year. All other accounts are in good shape. Revenue has received 100% of what was expected. CPS will receive a State Aid payment in September, there is no state aid reimbursement in July or August. We receive property tax all year. He also shared information regarding grant reimbursements. Mr. Kay talked about a few of the expenditures.

I.J.3. Financial Report M5

Financial Report M5 showed payments to Solution Tree for the summer PLC training and TC Ceilings for the Lost Creek project.

I.J.4. Certified Personnel

Mr. Luebbe found 2 teachers needed for Centennial. Dr. Loeffelholz said at this time there are 316 registered for kindergarten district wide.

I.J.5. Classified Personnel

Mr. Kay shared that we still need some classified staff: 22 after-school staff, 1 para, 5 food service people, and 2 in bussing. Dr. Loeffelholz said he was disappointed to see so many leave after signing the work agreement to come back after the shut down last school year. A few we lost were fluent in Spanish, we have filled some of these positions. Ten paras have responded to the call to be local subs. Information has gone out to anyone in the community that wants to be considered. The Human Relations class can be taken through CCC, it is a 6-hour class to get the 1 credit needed.

I.J.6. Professional Travel

Dr. Loeffelholz said there was not much travel, MANDT Training, AD meetings with NSAA and the Heartland Activity Conference, and PLC training.

I.K. Acceptance of Gifts/Donations

The Superintendent recommends that the Board accept the attached gifts/donations. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Loeffelholz said the summer has been quiet, \$27,000.00 has gone out in scholarships. The Community and Family Partnership has received CARES funding of close to \$1 million that will be passing through the Foundation.

I.L. Business Operations and Human Relations

I.L.1. Administrative Functions

I.L.1.1. 2014 Bond Refinancing

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$51,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AND RELATED MATTERS. Passed with a motion by Ken Curry and a second by Theresa Seipel.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Jay Spearman from Piper Sandler presented on the 2014 Bond refinancing, rates and explained the resolution.

I.L.1.2. Surplus

The Superintendent recommends that the Board declare the listed item as surplus property. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Mr. Kay commented on the CMS surplus not being salvageable. Bob Hausmann, North Park Principal said the surplus from his building has not been used in 10 years.

I.L.1.3. Approval of Milk Prices for 2020-21

The Superintendent recommends that the board approve the milk prices for 2020-21. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Milk prices have been raised to 50 cents per carton.

I.L.1.4. School Fundraising

The Superintendent recommends that the Board approve the School Fundraising Applications. Passed with a motion by Theresa Seipel and a second by Ken Curry.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

All applications for fundraising were approved.

I.L.2. Updates

I.L.2.1. Budget Draft 2020-2021

Mr. Kay presented the budget draft for 20-21. The draft shows an overview of where everything is for 20-21. The final budget will be sent to the state in September.

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. HVAC Service Contracts from Trane and CMI for 2020-21

The Superintendent recommends that the Board approve the CMI Contract for 2020-21. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Mr. Kwapnioski shared the Trane contract, the amount has decreased, 4 boilers were removed from the Kramer Building. CMI shows a small increase.

I.M.1.2. BCDM Additional Design Services Contract

The Superintendent recommends that the Board approve the BCDM Additional Design Services Contract, as submitted. Passed with a motion by Douglas Willoughby and a second by Ken Curry.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Mr. Kwapnioski commented on the BCDM Agreement that included the anticipated costs of \$348,165.00 for phase 2 and 3 of the Kramer Early Education Center.

I.M.1.3. 2020-2021 Safety Committee Members

The Superintendent recommends the Board approve the 2020-2021 Safety Committee Members. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

The Safety Committee will remain the same for 20-21.

I.M.2. Updates

Mr. Kwapnioski talked about the pricing of electronic radios, the radios are for emergency services to work within the schools. He said he would share all the information for the board to see the costs on this system.

I.N. Curriculum and Instruction

I.N.1. Administrative Functions

I.N.1.1. Approval of Digital Media and Video Production Curriculum

The Superintendent recommends that the Board approve the Digital Media and Video Production Curriculum, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Amy Romshek, Director of Curriculum asked the board to approve two new high school courses, Digital Media and Video Production. Digital Media will include lessons on how to create, and publish, along with copyright laws, and ethical and legal uses. Video Production will teach students to create videos, audio broadcasts and writing broadcasts. The students would do a lot of this work on actual high school events. The quote includes hardware and software. Some of the funding will be taken from Perkins Funds, and some building funds. The teacher chosen for these classes is very creative and has a lot of ideas. Students could also help to produce lessons. StrivTV would be part of these classes. Dr. Romshek says students will have many ideas of their own.

I.N.2. Updates

I.O. Student Services

I.O.1. Administrative Functions

I.O.2. Updates

Jason Harris, Director of Student Services and SPED updated on the Synergy training for our SPED staff. There are 13 students that are requesting remote learning. He also shared some information about the IDEA grant approval, which gave CPS another section of preschool.

I.P. Superintendent's Report

Dr. Loeffelholz reported that graduation ceremonies went well. He has received emails thanking the board. He also talked about Acellus for remote learning, and staff and students that will be working remotely. Dr. Loeffelholz said we will identify our COVID level in three week intervals, and reminded the group we could have a building closed while all others are open. He also shared the kindergartners were in buildings and did very well. All community decisions that he becomes aware of will be shared with the board.

I.Q. Board Sharing

Board members shared that they really enjoyed graduation, the New World Singers video, very excited about the future of the Kramer Early Education Center. They also wanted to

welcome everyone back, glad we are able to open our buildings to staff and students. Also thanked staff for all the hard work over the summer. Shared their appreciation to all.

II. Executive Session

III. Adjourn

Motion to adjourn. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,
Theresa Seipel: Yea, Douglas Willoughby: 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, August 17, 2020.

President

Secretary

DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
Attachment M4a			\$ 148,222.82		
Attachment M5 (prior Bd Mtg)			\$ 3,147,638.92		
GEN FUND - GREAT PLAINS STATE BANK	\$ 7,819,091.48	\$ 638,020.74	\$ 3,295,861.74	\$ 5,161,250.48	\$ 2,469,448.10
Dividends		\$ 2,692.03			
Management Fees			\$ 247.02		
Investment Gain		\$ 13,302.64			
GENERAL FUND - FNB TRUST	\$ 935,393.18	\$ 15,994.67	\$ 247.02	\$ 951,140.83	\$ 921,784.83
PAYROLL - PINNACLE BANK	\$ 198,357.50	\$ 2,848,355.15	\$ 2,916,139.62	\$ 130,573.03	\$ 120,422.14
PAYFLEX - PINNACLE BANK	\$ 36,570.26	\$ 10,099.56	\$ 9,771.16	\$ 36,898.66	\$ 33,844.84
Dividends		\$ 1,440.17			
Management Fees			\$ 305.53		
Investment Gain		\$ 34,605.64			
Scoreboard Ads		\$ 20,500.00			
CPS General Split		\$ 189,004.28			
DEPRECIATION - FNB	\$ 1,157,601.69	\$ 245,550.09	\$ 305.53	\$ 1,402,846.25	\$ 1,488,644.83
Administration	\$ 494,942.13	\$ 3,745.21	\$ 1,173.17	\$ 497,514.17	\$ 352,584.31
Middle School	\$ 83,960.42	\$ 10,181.85	\$ 4,387.34	\$ 89,754.93	\$ 73,363.63
High School	\$ 416,597.94	\$ 18,127.71	\$ 36,297.67	\$ 398,427.98	\$ 338,233.64
ACTIVITY FUNDS - COLUMBUS BANK	\$ 995,500.49	\$ 32,054.77	\$ 41,858.18	\$ 985,697.08	\$ 744,181.58
Credit card fees received		\$ 39.00			
Interest Income		\$ 322.47			
Federal Reimbursement		\$ 79,008.78			
Rct to Expenditures					
Student Meals		\$ 53,369.80			
NUTRITION FUND - CORNERSTONE BANK	\$ 189,961.58	\$ 132,740.05	\$ 86,683.57	\$ 236,018.06	\$ 339,478.48
Platte County Treasurer		\$ 61,262.89			
Butler County Treasurer		\$ 211.13			
Dividends		\$ 1,115.51			
Management Fees			\$ 419.21		
Investment Gain		\$ 6,745.42			
BOND FUND - FNB	\$ 1,603,262.42	\$ 69,334.95	\$ 419.21	\$ 1,672,178.16	\$ 2,110,613.62
Dividends		\$ 899.01			
Management Fees			\$ 105.94		
Investment Gain		\$ 8,228.90			
SPECIAL BLDG FUND - FNB TRUST	\$ 398,237.71	\$ 9,127.91	\$ 105.94	\$ 407,259.68	\$ 394,970.02
BCDM Architects			\$ 85,462.50		
SPECIAL BLDG FUND - BANK OF THE VALLEY	\$ 923,418.70	\$ 18,760.25	\$ 85,462.50	\$ 856,716.45	\$ 92,147.99

Columbus Public Schools
General Fund Revenue Detail
August 31, 2020

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$19,887,824.00)	(\$269,766.90)	(\$19,198,147.22)	(\$689,676.78)	96.53%
01.1.01115.000.000	Carline Taxes	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
01.1.01120.000.000	Public Power District Sales Ta	(\$450,000.00)	\$0.00	\$0.00	(\$450,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,025,000.00)	(\$225,906.49)	(\$2,079,327.27)	\$54,327.27	102.68%
01.1.01300.000.000	Summer School	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01312.000.000	Tuition, Summer School	(\$3,000.00)	(\$50.00)	(\$2,830.00)	(\$170.00)	94.33%
01.1.01323.000.000	Tuition, SpEd School Age	(\$150,000.00)	\$0.00	(\$111,958.00)	(\$38,042.00)	74.64%
01.1.01335.000.000	Tuition, SpEd Preschool	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01370.000.000	Tuition and Fees, Preschool	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01422.000.000	Transportation, SpEd	\$0.00	\$0.00	(\$119,513.00)	\$119,513.00	#DIV/0!
01.1.01510.000.000	Interest	(\$105,000.00)	(\$9,038.70)	(\$117,706.58)	\$12,706.58	112.10%
01.1.01910.000.000	Rental Fees	(\$7,500.00)	\$0.00	(\$4,800.00)	(\$2,700.00)	64.00%
01.1.01911.000.000	Local License Fees	\$0.00	\$0.00	(\$8,620.00)	\$8,620.00	#DIV/0!
01.1.01921.000.000	Police Court Fines	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	0.00%
01.1.01925.000.000	Grants from Private Sources	(\$13,000.00)	\$0.00	(\$500.00)	(\$12,500.00)	3.85%
01.1.01965.000.000	Distance Education Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01990.000.000	Miscellaneous Local Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.02110.000.000	County Fines&License Fees	(\$230,000.00)	(\$15,038.92)	(\$167,771.65)	(\$62,228.35)	72.94%
01.1.02130.000.000	Other County Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03110.000.000	State Aid	(\$16,269,523.00)	\$0.00	(\$16,269,523.00)	\$0.00	100.00%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,020,000.00)	\$0.00	(\$2,088,223.00)	\$68,223.00	103.38%
01.1.03125.000.000	SpEd Transportation Receipts f	(\$130,000.00)	\$0.00	\$0.00	(\$130,000.00)	0.00%
01.1.03130.000.000	Homestead Exemption	\$0.00	(\$94,081.02)	(\$730,054.82)	\$730,054.82	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03155.000.000	Textbook Loan Receipts	\$0.00	\$0.00	(\$19,356.72)	\$19,356.72	#DIV/0!
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$55,000.00)	\$0.00	(\$23,181.30)	(\$31,818.70)	42.15%
01.1.03300.000.000	In Lieu of Taxes	\$0.00	\$0.00	(\$851,436.19)	\$851,436.19	#DIV/0!
01.1.03400.000.000	State Apportionment	(\$600,000.00)	\$0.00	(\$669,688.67)	\$69,688.67	111.61%
01.1.03500.000.000	State Categorical Programs	(\$26,489.00)	\$0.00	\$0.00	(\$26,489.00)	0.00%
01.1.03512.000.000	Distance Education Incentive P	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03535.000.000	High Ability Learner Allocatio	(\$23,264.00)	\$0.00	(\$22,957.00)	(\$307.00)	98.68%
01.1.03540.000.000	State Early Childhood Grant	(\$138,336.00)	\$0.00	(\$374,172.00)	\$235,836.00	270.48%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$160,000.00)	\$0.00	(\$64,244.00)	(\$95,756.00)	40.15%
01.1.03990.000.000	Other State Receipts	(\$11,150.00)	\$0.00	\$0.00	(\$11,150.00)	0.00%
01.1.04418.000.000	PEAK Receipts	(\$29,460.00)	\$0.00	\$0.00	(\$29,460.00)	0.00%
01.1.04505.000.000	ESSA Title I Receipts	(\$650,289.00)	\$0.00	(\$1,022,694.00)	\$372,405.00	157.27%
01.1.04506.000.000	ESSA Title I Accountability Re	\$0.00	\$0.00	(\$15,704.00)	\$15,704.00	#DIV/0!
01.1.04509.000.000	ESSA Title II Receipts	(\$112,146.00)	\$0.00	(\$34,314.00)	(\$77,832.00)	30.60%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$32,171.00)	\$0.00	(\$28,285.00)	(\$3,886.00)	87.92%
01.1.04512.000.000	IDEA Base Allocation	\$0.00	\$0.00	(\$292,811.00)	\$292,811.00	#DIV/0!
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$22,937.00)	\$0.00	(\$43,170.00)	\$20,233.00	188.21%
01.1.04519.000.000	IDEA Enrollment/Poverty Grant	(\$836,644.00)	\$0.00	(\$1,348,460.00)	\$511,816.00	161.17%
01.1.04521.000.000	IDEA Proportionate Share	(\$144,938.00)	\$0.00	(\$234,507.00)	\$89,569.00	161.80%
01.1.04525.000.000	Carl Perkins Grants	(\$47,305.00)	\$0.00	(\$61,168.00)	\$13,863.00	129.31%
01.1.04527.000.000	ESSA Title III LEP Grant	(\$62,406.00)	\$0.00	(\$59,587.00)	(\$2,819.00)	95.48%
01.1.04528.000.000	Title III Immigrant	\$0.00	\$0.00	(\$13,497.00)	\$13,497.00	#DIV/0!
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	(\$149,163.00)	\$0.00	(\$26,839.00)	(\$122,324.00)	17.99%
01.1.04708.000.000	Medicaid in Public Schools	(\$700.00)	(\$18,925.70)	(\$83,999.61)	\$83,299.61	11999.94%
01.1.04710.000.000	Other Federal Receipts	(\$20,567.00)	\$0.00	\$0.00	(\$20,567.00)	0.00%
01.1.04996.000.000	Covid 19 Revenue	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.05200.000.000	Transfers from Other Funds	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!

Columbus Public Schools
 General Fund Revenue Detail
 August 31, 2020

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.05690.000.000	Other Non-Revenue Receipts (Rt	(\$740,000.00)	\$0.00	\$0.00	(\$740,000.00)	0.00%
01.1.06968.000.000	Columbus After School Program	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.70051.751.960	Covid Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Transfer	(\$45,193,812.00)	(\$632,807.73)	(\$46,189,046.03)	\$995,234.03	102.20%
	Reimbursements/Refunds		\$0.00			
	Interest - other accounts		(\$8,359.51)			
	Total Revenue		\$3,146.50			
			(\$638,020.74)			

Check Number	Vendor	Amount
6968	GENE STEFFY FORD	\$43,629.88
6969	AUGUSTIN, JEN	\$25.41
6970	BERGMAN INCENTIVES INC	\$4,540.00
6971	CHAVEZ, ANN	\$54.07
6972	CITY OF COLUMBUS-GARBAGE FEE	\$162.84
6973	CULLIGAN	\$30.70
6974	EDPUZZLE	\$2,640.00
6975	EDUPOINT EDUCATIONAL SYSTEMS	\$1,538.00
6976	JOHNSON, CHRIS	\$68.43
6977	LAMP RYNEARSON & ASSOCIATES	\$8,500.00
6978	LORENZ, JILL	\$38.54
6979	MATHESON TRI-GAS INC	\$22.63
6980	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$25.00
6981	OCCUPATIONAL HEALTH SERVICES	\$260.00
6982	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$525.00
6983	POSTMASTER	\$258.95
6984	QUADIENT LEASING USA, INC	\$1,683.36
6985	SMORE	\$999.00
6986	VIVIAL	\$66.50
6987	ADVANCED CONSULTING ENGINEERING SERVICES	\$4,100.00
6988	FARMERS PRIDE	\$2,846.19
6989	AMAZON CAPITAL SERVICES	\$10,920.69
6990	HOBBY LOBBY	\$139.18
6991	HY-VEE FOOD STORES	\$348.36
6992	WALMART-CHARGE	\$140.31
6993	AMAZON CAPITAL SERVICES	\$171.01
6994	BERGMAN INCENTIVES INC	\$9,350.00
6995	COLLABORATIVE CLASSROOM	\$1,188.00
6996	DECKER EQUIPMENT	\$808.71
6998	HY-VEE FOOD STORES	\$79.95
6999	LEARNING WITHOUT TEARS	\$1,948.10
7000	NATIONAL ART & SCHOOL SUPPLY	\$55.16
7001	NCSA	\$150.00
7002	PAYFLEX SYSTEMS USA, INC.	\$378.20
7003	QUADIENT FINANCE USA, INC	\$721.00
7004	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$4.55
7005	STEALTH BROADBAND	\$2,289.34
7006	SUPER SAVER	\$67.09
7007	T-C CEILINGS INC	\$141.12
7008	TEACHER DIRECT	\$202.58
7009	TEACHING STRATEGIES FOR EARLY CHILDHOOD	\$2,390.00
7010	ULTRA GRAPHICS	\$1,579.72
7011	SCHOOL DISTRICT #1-PAYROLL	\$2,831,007.38
7012	EAKES OFFICE SOLUTIONS	\$9,010.88
7013	FIRST NATIONAL BANK OMAHA	\$881.00

Check Number	Vendor	Amount
7014	FIRST NATIONAL BANK OMAHA	\$226.13
7015	FIRST NATIONAL BANK OMAHA	\$28.84
7016	FIRST NATIONAL BANK OMAHA	\$9.99
7017	FIRST NATIONAL BANK OMAHA	\$429.62
7018	FIRST NATIONAL BANK OMAHA	\$432.36
7019	FIRST NATIONAL BANK OMAHA	\$1,881.69
7020	GEHRING CONST. & READY MIX CO.	\$386.00
7021	GENERAL FIRE SAFETY EQUIPMENT COMPANY OF	\$324.40
7022	KOCH EXCAVATING CO.	\$1,882.08
7023	PLUNKETTS PEST CONTROL	\$670.00
7024	SUEPER-1099, BILL	\$550.00
7025	TRANE	\$1,044.00
7026	FIRST NATIONAL BANK OMAHA	\$1,921.41
7027	PRINTCO GRAPHICS, INC	\$1,499.89
7028	TWIG EDUCATION, INC	\$3,404.67
7029	BETHUNE-1099, JENEE	\$120.00
7030	ERNST AUTO CENTER	\$8.96
7031	KUGLER, TAMARA	\$50.00
7032	LINCOLN JOURNAL STAR	\$638.26
7033	SCHOOL DISTRICT #1 DEPRECIATION	\$189,004.28
7034	STAROSCIK, LINDA	\$39.13
	Voided Ck # 6954 (previously reported on M5)	-(\$25.00)
	Voided Ck # 6957 (previously reported on M5)	-(\$1,210.00)
	Voided previous month ck# 3242	-(\$595.22)
	Voided previous month ck # 3991	-(\$44.40)
	Voided previous month ck # 4018	-(\$50.00)
	Voided previous month ck # 4038	-(\$50.00)
	Voided previous month ck# 4305	-(\$109.85)
	Voided previous month ck# 4921	-(\$200.00)
	Voided previous month ck# 4997	-(\$73.08)
	Voided previous month ck# 5032	-(\$17.83)
	Voided previous month ck# 5132	-(\$89.32)
	Voided previous month ck# 5197	-(\$160.00)
	Voided previous month ck# 5434	-(\$274.92)
	Total Fund Expenditures	<u>\$3,147,638.92</u>

Check Number	Vendor	Amount
7035	CARROL CONSTRUCTION SUPPLY	\$2,650.00
7036	AMAZON CAPITAL SERVICES	\$1,955.08
7037	BRAINPOP LLC	\$2,195.00
7038	CCS PRESENTATION SYSTEMS, INC.	\$485.55
7039	CITY OF COLUMBUS WATER & SANITATION DEPA	\$4,243.79
7040	ESU #7 DISTANCE LEARNING	\$2,800.00
7041	FIRST NATIONAL BANK & TRUST	\$75.00
7042	FIRST NATIONAL BANK & TRUST	\$125.00
7043	FIRST NATIONAL BANK OMAHA	\$514.90
7044	HIRERIGHT	\$250.00
7045	HOMETOWN LEASING	\$6,878.00
7046	INTERNATIONAL ACADEMY OF SCIENCE	\$10,500.00
7047	JOURNEYED.COM INC.	\$5,142.14
7048	LOUP POWER DISTRICT	\$51,601.98
7049	NASB ALICAP	\$419,063.00
7050	NEBRASKA LINK	\$299.46
7051	NEBRASKA SAFETY CENTER	\$250.00
7052	NEBRASKA.GOV	\$100.00
7053	OMAHA WORLD HERALD-SUBSCRIPT	\$624.00
7054	QUADIENT FINANCE USA, INC	\$901.00
7055	QUADIENT FINANCE USA, INC	\$2,500.00
7056	QUADIENT FINANCE USA, INC	\$2,000.00
7057	REMIND101, INC	\$10,725.00
7058	SERVICEMASTER BY SHEVLIN	\$48,196.00
7059	SURETY TECHNOLOGIES INCORPORAT ED	\$23.75
7060	ASCHOFF-1099, LORI	\$1,000.00
7062	CITY OF COLUMBUS WATER & SANITATION DEPA	\$47.37
7063	COLUMBUS FAMILY PRACTICE	\$146.00
7064	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$420.07
7065	CPM EDUCATIONAL PROGRAM	\$760.00
7066	DELL MARKETING L.P.	\$224.39
7067	FILEWAVE (USA), INC.	\$24,168.00
7068	LOUP POWER DISTRICT	\$307.40
7069	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$148.62
7070	NASPA (NE ASSOC. OF SCHOOL PERSONNEL ADM	\$25.00
7071	NATA (NE. ASSOC. OF TECHNOLOGY ADMIN)	\$65.00
7072	NCSA	\$450.00
7073	ONE SOURCE	\$623.00
7074	PRESTO-X-COMPANY	\$16.17
7075	QUALITY SOUND & COMMUNICATIONS INC	\$16.17
7076	SMITH, MORGAN	\$154.81
7077	SYMMETRY ENGERGY SOLUTIONS, LLC	\$2,257.95
7078	SYMMETRY ENGERGY SOLUTIONS, LLC	\$11.17
7079	TRI-COUNTY TITLE & ESCROW COMPANY	\$1,237.50

Check Number	Vendor	Amount
7080	U AND I SANITATION LLC	\$1,810.00
7081	AMAZON CAPITAL SERVICES	\$2,844.44
7082	HY-VEE FOOD STORES	\$56.52
7083	SUPER SAVER	\$438.11
7084	WALMART-CHARGE	\$671.91
7085	AMAZON CAPITAL SERVICES	\$4.98
7087	GNSA (GREATER NEBR. SCHOOLS ASSOCIATIONS	\$4,250.00
7088	VERIZON WIRELESS	\$337.45
7089	AMAZON CAPITAL SERVICES	\$3,355.38
7090	SUPER SAVER	\$335.81
7091	WALMART-CHARGE	\$963.07
7092	ACCO BRANDS CORPORATION	\$286.14
7093	ACE HARDWARE-COLUMBUS	\$186.45
7094	ALFRED BENESCH & COMPANY	\$1,735.00
7095	ALL STAR AUTO GLASS OF COLUMBUS, LLC	\$25.00
7096	ALLEN, ETHAN	\$45.89
7097	ARBOR SCIENTIFIC	\$713.50
7098	ASHLOCK CONSULTING INC	\$419.94
7099	ASSET GENIE, INC. (AG iREPAIR)	\$138.00
7100	AUGUSTINE-SCHULTE-1099, ELIZABETH	\$48.00
7101	AWARDS & ENGRAVING	\$10.00
7102	BARCEL LANDSCAPE PRODUCTS, INC.	\$240.00
7103	BARNHILL PIANO SERVICE	\$100.00
7104	BATES, LINDSEY	\$78.64
7105	BATES, LINDSEY	\$55.00
7106	BAUER, TRAVIS	\$91.78
7107	BEARD-WARREN HEATING AIR	\$2,090.54
7108	BENDER-1099, DANIELLE	\$48.00
7109	BERAN-1099, CHARLOTTE	\$272.00
7110	BERGMAN INCENTIVES INC	\$8,828.75
7111	BETHUNE-1099, JENEE	\$240.00
7112	BLASER, AMY	\$91.78
7113	BLICK ART MATERIALS	\$204.41
7114	BOMGAARS	\$147.00
7115	BOS, JENNY	\$88.50
7116	BROCKHAUS-1099, PAT	\$64.00
7117	BSN SPORTS	\$65.64
7118	BYRKIT PIANO SERVICE	\$210.00
7119	CAPITAL SANITARY SUPPLY	\$973.20
7120	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,081.86
7121	CARSTENS-1099, BETH	\$216.00
7122	CENGAGE LEARNING	\$1,737.37
7123	CENTRAL PARTS AND MACHINE	\$1,428.55
7124	CENTRAL VALLEY AG	\$212.70

Check Number	Vendor	Amount
7125	CHOHON-1099, STACY	\$52.00
7126	COLE, CRYSTAL	\$114.72
7127	COLUMBUS CUSTOM EMBROIDERY	\$176.36
7128	COLUMBUS SCREEN PRINTING, INC.	\$691.83
7129	COMMONWEALTH COMMUNICATIONS	\$400.00
7130	CONSONUS MUSIC INSTITUTE LLC	\$380.00
7131	CRUISE-1099, MICHELLE	\$120.00
7132	DEMUTH-1099, SANDI	\$52.00
7133	DONOGHUE, COURTNEY	\$98.33
7134	DONOGHUE, TRACY	\$118.00
7135	DUHEY-1099, JACOB	\$2,496.00
7136	DUSEL-MISFELDT-1099, JANE	\$192.00
7137	EAKES OFFICE SOLUTIONS	\$4,955.57
7138	EBSCO CURRICULUM MATERIALS	\$60.79
7139	EICKMEIER, JENNIFER	\$10.35
7140	ELECTRICAL ENGINEERING & EQUIP	\$605.78
7141	ENGEL, SHELBY	\$78.64
7142	ERICKSON-1099, JILL	\$32.00
7143	EXPERT TA, LLC	\$450.00
7144	FAS-BREAK	\$90.00
7145	FILTER SHOP	\$6,786.00
7146	FIREGUARD, INC.	\$8,413.54
7147	FLINN SCIENTIFIC INC.	\$1,729.47
7148	FLORES, BEATRICE	\$68.83
7149	FOLLETT SCHOOL SOLUTIONS, INC.	\$7,101.05
7150	FOLTZ-1099, JANICE	\$240.00
7151	GALLEY, SHANNON	\$80.31
7152	GEHRING CONST. & READY MIX CO.	\$1,839.50
7153	GENE STEFFY FORD	\$282.31
7154	GOPHER	\$534.40
7155	GRAHAM, SEGAN	\$7.59
7156	HAMLING-1099, ELIZABETH	\$312.00
7157	HEIBEL, ELISSA	\$3,192.00
7158	HENDRICKS-1099, JENNIFER	\$72.00
7159	HOESING, KRISTIN	\$49.17
7160	HUTCHINSON-1099, CATHY	\$40.00
7161	IMAGE TECH & PRINTING	\$653.04
7162	INNESS, SARAH	\$68.83
7163	INNOVATIVE OFFICE SOLUTIONS	\$5,394.10
7164	IRBY-1099, MAUREEN	\$48.00
7165	J.W. PEPPER & SON, INC	\$40.22
7166	JACKSON SERVICES INC.	\$241.74
7167	JARESKE, CHRISTINA	\$80.31
7168	JOURNEYED.COM INC.	\$358.32

Check Number	Vendor	Amount
7169	KELLY SUPPLY CO.	\$234.52
7170	KELLY-1099, AMY	\$192.00
7171	KOHL, CHELSEY	\$68.83
7172	KRACKE-1099, SARAH	\$32.00
7173	KRIENKE-1099, ROGER	\$40.00
7174	KUHLMAN, CARRIE	\$8.05
7175	LAKESHORE LEARNING MATERIALS	\$2,844.06
7176	LANGUAGE LINE SERVICES INC	\$36.93
7177	LAPOINTE, KENDRA	\$80.31
7178	LCL TRUCK EQUIPMENT INC.	\$97.70
7179	LIFELINE AUDIO VIDEO TECHNOLOGIES	\$440.00
7180	LOVELESS, STACY	\$91.78
7181	LUNCHTIME SOLUTIONS, INC	\$1,868.54
7182	M & O DOOR PRODUCTS	\$51.31
7183	MATHESON TRI-GAS INC	\$118.99
7184	MCPHILLIPS-1099, BRIDGET	\$528.00
7185	MEAD LUMBER COMPANY	\$51.00
7186	MENARDS-COL	\$3,652.50
7187	MEYER-1099, ALEXANDRA	\$88.00
7188	MID-AMERICAN RESEARCH CHEMICAL	\$834.00
7189	MIDWEST AUTOMATIC FIRE SPRINKLER CO.	\$853.32
7190	MIDWEST SERVICE & SALES CO.	\$1,398.90
7191	MIDWEST TURF & IRRIGATION	\$240.00
7192	MIELAK-1099, LYNNETTE	\$40.00
7193	MITCHELL 1	\$1,099.00
7194	MOODY-1099, JOSEPHINE	\$464.00
7195	MORTON-1099, AMY	\$48.00
7196	MUELLER, PAM	\$49.17
7197	MUSICIAN'S CHOICE	\$1,528.74
7198	NATIONAL ART & SCHOOL SUPPLY	\$4,538.71
7199	NCS PEARSON INC	\$9,750.00
7200	NEWILL, TOBIE	\$45.54
7201	NEWZBRAIN EDUCATION	\$309.00
7202	O'KEEFE ELEVATOR CO.	\$597.04
7203	OBRIST & CO	\$125.00
7204	OCCUPATIONAL HEALTH SERVICES	\$260.00
7205	OLSEN-1099, KATIE	\$32.00
7206	OSTDIEK-1099, ANGELA	\$40.00
7207	PACZOSA, MEGAN	\$78.67
7208	PACZOSA, TODD	\$91.78
7209	PAULEY-1099, JOAN	\$168.00
7210	PLUNKETTS PEST CONTROL	\$670.00
7211	PRESLER, SUSAN	\$1,590.72
7212	PYRAMID SCHOOL PRODUCTS	\$1,792.83

Check Number	Vendor	Amount
7213	REALLY GOOD STUFF, INC.	\$367.59
7214	RENAISSANCE LEARNING	\$9,669.70
7215	RETZLAFF, JESSICA	\$91.78
7216	S & S WORLDWIDE	\$21.56
7217	SANCHEZ, MARTHA	\$91.78
7218	SCANTRON	\$268.92
7219	SCHIEFFER SIGNS	\$645.00
7220	SCHOOL HEALTH CORPORATION	\$110.01
7221	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$1,003.67
7222	SHERWIN-WILLIAMS	\$1,257.31
7223	SOKOL-1099, ANNIE	\$96.00
7224	SOKOL-1099, CALLIE	\$296.00
7225	STAROSCIK, KRISTINE	\$68.83
7226	STEMPEK, STACI	\$78.67
7227	SVEHLA-1099, DEB	\$192.00
7228	SWANSON-1099, ANGELA	\$32.00
7229	TEACHER DIRECT	\$276.82
7230	TELLEZ, GAMALIEL	\$108.16
7231	THE HOME DEPOT PRO	\$974.31
7232	TIMONEY-1099, ALISON	\$88.00
7233	TIRE OUTLET INC	\$592.00
7234	TROXEL COMMUNICATIONS	\$242.38
7235	TRUCK CENTER COMPANIES	\$2,789.02
7236	TURNITIN LLC	\$4,835.00
7237	TWOREK, DANIEL	\$91.78
7238	ULTRA GRAPHICS	\$48.99
7239	VERNIER SOFTWARE & TECHNOLOGY	\$5,386.59
7240	VIERGUTZ, NATISHIA	\$68.83
7241	WARD'S SCIENCE	\$145.25
7242	WEST POINT IMPLEMENT OF COL	\$8.23
7243	WRIGHT, ABBEY	\$91.78
7244	YATES, PAMELA	\$51.52
7245	ZIMMERMAN, ALYSSA	\$80.31
7246	ZOUCHA-1099, CHERYL	\$304.00
7247	SCHOOL DISTRICT #1-PAYROLL	\$3,420,623.93
7248	AMPLIFIED IT	\$1,893.33
7249	CITY OF COLUMBUS-GARBAGE FEE	\$168.66
7250	COLUMBUS SCHOOL LUNCH FUND-CHS	\$388.72
7251	CORNERSTONE INS GROUP-COLUMBUS	\$250.00
7252	CORNERSTONES OF CARE	\$15,460.00
7253	CULLIGAN	\$22.95
7254	EPCO LTD., INC	\$1,574.00
7255	ESU #7	\$447.00
7256	ESU #7	\$697.47

Check Number	Vendor	Amount
7257	FILEWAVE (USA), INC.	\$2,014.00
7258	GNS/GREATER NEBRASKA SUPERINTENDENTS	\$250.00
7259	HEWLETT-PACKARD FINANCIAL SERVICES COMPA	\$369,227.83
7260	KWAPNIOSKI, LEONARD R	\$82.14
7261	LINCOLN JOURNAL STAR	\$389.46
7262	MCLAUGHLIN, STEPHANIE	\$92.00
7263	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$30.00
7264	NCSA	\$300.00
7265	NEBRASKA DEPARTMENT OF EDUCATION	\$20.00
7266	NEBRASKA LINK	\$299.46
7267	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$1,869.00
7268	PINNACLE BANK OMAHA	\$165.00
7269	QUADIENT FINANCE USA, INC	\$13.17
7270	RAMADA COLUMBUS RIVER'S EDGE CONVENTION	\$984.11
7271	SCHOOL DISTRICT #1 GEN FUND	\$38.19
7272	ST. BONAVENTURE PRESCHOOL	\$272.70
7273	STEALTH BROADBAND	\$2,289.34
7274	T-BONE TRUCK STOP	\$3,823.48
7275	VIVIAL	\$66.50
7276	WAGNER, TERRI	\$55.00
	Total Fund Expenditures	<u><u>\$4,583,675.85</u></u>


Classified Personnel

September Hires

Bakenhus, Sarah – West Park Elem. Para & ASP
Bastardo Gonzalez, Genoveva – Para SpEd Non-Pulic
Cruz Flores, Jazmyn – CHS EL Fluent Para
Dias Correa, Ashley – North Park ASP
Kummer, Deborah – CHS Food Service
Martinez, Maria – North Park EL Fluent Para
Marxsen, Karen – Emerson Kindergarten Para
Rice, Beth – CMS Food Service
Roberts, Cassidy – Lost Creek Kindergarten Para
Sanchez Herrera, Kimberly – North Park EL Para
Speicher, Tina – CMS ASP
Siedschlag, Morgan – Emerson Title I Para & ASP
Simmerman, Taylor – Lost Creek SpEd High Needs Para
Staroscik, Marian – CHS Food Service
Valdivia, Sylvia – CMS Para & ASP
Zelaya-Cordon, Karelyn – Centennial ASP support Staff

September Resignations

Montano, Iris – CHS EL Fluent Para
Snyder, Joselyn – Centennial SpEd Para
Vasquez Beltran, Yahaira – North Park EL Para



COLUMBUS PUBLIC SCHOOLS FOUNDATION

2508 27th Street, P.O. Box 947, Columbus, NE 68602-0947 Phone: 402-563-7000, Ext. 13033 Fax: 402-563-7005

September 3, 2020

Candy Becher
Board of Education
Columbus Public Schools

Dear President Becher and Members of the Board:

The Foundation contributed the following items to Columbus Public Schools during the month of August. 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

\$93.46 - Stem on the Go

\$7,722.00 - Covid 19 Relief

\$678.34 - Columbus After School Program

\$967.94 - Classroom Grants

Band Boosters

\$1,050.00 French Horn

\$1,000.00 Colorguard Choreography

\$250.00 Marching Band Drill Design

\$810.00 - Fall Show Arrangement

\$1,000.00 - Video Production/Costume

Sports Boosters

\$3,888.00 - Spring Sports Support

\$216.00 - Flag Banners

\$12,681.22 - Golf Tournament

The total contributions for the month of August was **\$30,356.96**

The total contributions for the FY 2019-2020 (Sept-Aug) total is **\$656,098.30**

Thank you for your consideration.

Sincerely,



Nicole Anderson

Director of Marketing & Foundation



Columbus Public Schools

Date: 8/31/2020

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: CASSETTE House

Fund Raising Company (if applicable):

CASSETTE House 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?

CASSETTE Cookin's would like to make a variety of food to sell including soups, casseroles, desserts.

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

Unknown

How will this money be used?

To provide opportunities to practice daily living skills by taking orders, reading recipes, cooking and delivering orders. The money will be provide these opportunities.

What are the proposed dates?

Throughout the School Year

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.) *throughout year*

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.)

food items

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?

Is your product/service in direct conflict with that offered by local merchants?

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

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

Does the building principal give full approval for this plan?

Principal's Signature

Date

9-10-2020

(for district use only)

Approved by _____

Date _____



Columbus Public Schools

Date: 8/25/2020

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: CASSETTE House

Fund Raising Company (if applicable): None

CASSETTE House 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 CASSETTE House would like to hold 2 Garage Sales: one in the Fall and one in the Spring.

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

\$200-\$400

How will this money be used?

To provide opportunities in the community for outings and practice of Independent Life Skills.

What are the proposed dates?

Fall: Late September

Spring: Late April

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.) See Above

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 Jose Harris Date 9-10-2020

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date:

School Fund Raising Application

Please submit this application to the building principal or the office of the Executive Director of Business/Human Relations **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: CHS Fund Raising Company (if applicable):

CHS Concert Choir

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?

Selling brochure items online through Club's Choice Fundraising

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

Hard to tell, as we have not done fully online before. \$2500-5000

How will this money be used?

Supplement student costs for music/opportunities, sound equipment.

What are the proposed dates? *9-21 to 10-6, item delivery on 11-10-2020*

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.) *Annual*

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.)

Various frozen foods, snacks, holiday gift items

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? *Myself*

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 *[Signature]* Date *Aug 17, 2020*

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date: *Aug. 14, 2020* (originally done in January 2020)

School Fund Raising Application

Please submit this application to the building principal or the office of the Executive Director of Business/Human Relations 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: [Select One] Fund Raising Company (if applicable): *Fundraising University*

(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?

Approximately how much does your school/group expect to earn from this project? *1,000 - 2,000*

How will this money be used? *XL uniforms, stakes for course, timer*

What are the proposed dates? *Aug. 19 - 28*

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 *popcorn* 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? *Dave Licori, Head XL coach*

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 *[Signature]* Date *August 17, 2020*

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date: 9-14-202

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 Middle School _____ Name: _____ Anne Hughes _____

Fund Raising Company (if applicable):

6th grade advisory.

What is your school/group's money-earning plan? Food Drive for the Food Pantry and Supply drive for Center for Survivors

Approximately how much does your school/group expect to earn from this project? none

How will this money be used? na

What are the proposed dates? 2Q and 3Q

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 *Amy Haynes* Date 9-14-20

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions



Columbus Public Schools

Date: September 11, 2020

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: **Celeste Ditter**

Fund Raising Company (if applicable): CMS Choir Service Project

(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? With approved documentation by our administration and the CPS Foundation, we plan to have students collect money to donate to our two charitable causes, The Holiday Spirit Coop and Water Wells For Africa. Students are encouraged to raise the money by doing chores and responsibilities for people in their lives and/or collect donations. Checks will be written to the CPS Foundation. Cash donations will receive a receipt, per request of the CPS Foundation. All monies raised will be documented and turned into the office each night with appropriate paperwork. The office will deliver the money and paperwork to the CPS Foundation.

Approximately how much does your school/group expect to earn from this project? We will earn \$0 for the CMS Choir Program. The service project collects approx. \$5,000 - \$9,000 each year and ALL proceeds will go to our two charities, Holiday Spirit Coop and Water Wells For Africa.

How will this money be used? We will first connect with our local charity Holiday Spirit Coop and purchase needs and gifts for families in our area who are in their program. The students and parents are included, helping with the purchasing of necessities and gifts for over 100 kids. Next, with the remaining money we will donate it to Water Wells For Africa, bringing clean water to others across the world.

What are the proposed dates? We will begin raising money and introduce the project on November 13 and 14. We will give the students approximately 3 weeks to raise money. All donations will be collected no later than December 10, 2020.

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

Date 9-14-20

[Handwritten Signature]

Principal's Signature

(for district use only)

Date

Approved by

Approved subject to the following conditions



Columbus Public Schools

Date: September 11, 2020

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:** Celeste Ditter, Renee Reiners, Amy Moore

Fund Raising Company (if applicable): CMS 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? We will prepare a letter to provide to the friends and family of our cast and crew, as well as the community, an invitation to be a patron of the CMS Musical. Patrons will select the level of patronage that they would like to provide, ranging from \$25 to \$100. They will write their checks to CMS. A thankyou letter verifying their donation will be sent to them, along with complimentary tickets to the production.

Approximately how much does your school/group expect to earn from this project? Approximately \$1,000 - \$2,000.

How will this money be used? Costume items, building the set and props, light and sound technicians are the main items covered with this money.

What are the proposed dates? The musical patron letters will be provided in January, 2020 and will be returned by March, 2020.

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?** The Patron

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

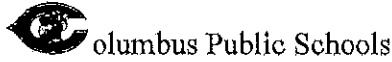
9/11/2020

(for district use only)

Approved by

Date

Approved subject to the following conditions



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 Middle School_PAC Name: Amy Haynes
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? Collect Super Saver Receipts and do the program through this company to earn point towards school supplies

Approximately how much does your school/group expect to earn from this project?
\$1000

How will this money be used?

It is a program that we earn a portion of the amount on Super Saver receipts and can choose items for our school.

What are the proposed dates? Sept - March 2021

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 Amy Haynes Date 9/14/2020
(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions



Columbus Public Schools

Date: September 8, 2020

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 Middle School Name: Jordon Anderson

FundRaising Company (if applicable): Columbus Middle School Activities

(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?

Sell Apparel to CMS families for them to have marron items or team specific shirts

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

- Varies \$200 - \$1000

How will this money be used?

- The money will be deposited into the apparel account or the specific activity account

What are the proposed dates? September 2020 through May 2020

Is this a recurring activity?

Yes

(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? Product

(If you selected a product, please specify the product that you are selling.)

- Pop, water, candy, popcorn, concession items

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

Have you checked with other schools to avoid any overlapping while working? Yes

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

Are any contracts to be signed? Yes **If yes, by whom?** Coke contract the district has, the contract is still on going.

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

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

Principal's Signature Amy Hay Date 9/9/2020
(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions



Columbus Public Schools

Date: 9/9/2020

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 Middle School

Name: Laura Magg (Box Tops For Education)

Fund Raising Company : Box Tops For Education

CMS/Laura Magg, 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?

I will collect box tops still currently found on items and send them in. Participants can also download the free app and scan receipts for our school,

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

200-600

How will this money be used?

Money will be used to purchase items needed to benefit education at CMS.

What are the proposed dates?

August-May

Is this a recurring activity?

Yes No

I will collect box tops all year and send them in at various deadlines. Receipts are calculated online.

Are you selling tickets or a product? Tickets Product Neither

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


(for district use only)

Date

9/9/2020

Approved by

Date



Columbus Public Schools

Date: September 8, 2020

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 Middle School Name: Jordon Anderson

FundRaising Company (if applicable): Columbus Middle School Concessions Stand

(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?

Sell concessions at different events held at Columbus Middle School

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

- Varies per event \$200 - \$1000

How will this money be used?

- The specific group running the concession stand for the event will have a certain percentage of the money deposited into their activity account. The money will be used for that specific activity.

What are the proposed dates? September 2020 through May 2020

Is this a recurring activity?

Yes

(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.) - Almost every activity at CMS

Are you selling tickets or a product? Product

(If you selected a product, please specify the product that you are selling.)

- Pop, water, candy, popcorn, concession items

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

Have you checked with other schools to avoid any overlapping while working? Yes

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

Are any contracts to be signed? Yes **If yes, by whom?** Coke contract the district has, the contract is still on going.

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

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

Principal's Signature

Amy Hay
(for district use only)

Date

9/9/2020

Approved by

Date

Approved subject to the following conditions



Columbus Public Schools

Date: September 10, 2019

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 Middle School

Fund Raising Company (if applicable):

CMS Relay For Life Team, 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?

Our Relay Team will have different money raising events throughout the school year and will donate all money earned and donated to the Platte County Relay For Life.

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

Throughout the year, we hope to raise at least \$3,000.00.

How will this money be used?

This money will be donated to the Platte County Relay For Life.

What are the proposed dates?

- Pink Flamingoes in yards, paid for by various patrons, at \$25.00 per yard. September through September
- Bake Sales held in the teacher's lounge two days a month. September through May
- Split the Pot tickets to be sold from May, 2019.
- Cookbook Sales held throughout the year. September through September.
- Food days in the teacher's lounge, 3 per Semester
- Jeans Days, 3 days during the year.
- May Day Grams (Candy bars sold to district staff), Last week of April
- Lifting for Loot (Relay members will hold a non-essential to teaching object for ransom from teachers who agree to participate, a free will donation to Relay will free that object) (April/May)
- Individual Donations to team members, September through September

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.)

Specific dates will be decided. Months are listed above with the specific items.

Are you selling tickets or a product? Tickets Product Neither

Products being sold include baked goods from the bake sales.

(If you selected product, please specify the product that you are selling.) Baked Goods, Candy Bars, Cookbooks, Flamingos

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?**



Columbus Public Schools

Date: August 14, 2020

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 STUCO
Name: Christina Nilson, STUCO sponsor

Fund Raising Company (if applicable):

CMS Student Council, 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 going to run a school store. We will be open as frequently as possible and will rotate between the items being sold for Discoverer Bucks, and items being sold for cash.

Donation letters will be sent to CMS parents and various businesses in Columbus seeking donations of candy, gum or other novelty items to sell at the school store.

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

\$500-1000, We hope to earn enough money to keep the school store sustainable.

How will this money be used?

Any cash raised will be put directly back into purchasing items for the store.

What are the proposed dates?

At least once a month

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.)

School supplies, tshirts, small novelty items.

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

8/18/2020



Columbus Public Schools

Date: August 14, 2020

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 Middle School

Fund Raising Company (if applicable):

CMS Student Council submits the following plan for obtaining donations for the grade level activity nights.

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

Our Student Council will have different money raising events throughout the school year. Some of the money will be used to finance Student Council activities like Activity Night, Spirit Week, etc. Other monies will be donated to specific charities

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

Throughout the year, we hope to raise at least \$3,000.00.

How will this money be used?

Some of the money will be used to finance Student Council activities like Activity Night, Spirit Week, purchase prizes for Navigator of the Month, etc. Other monies will be donated to specific charities.

What are the proposed dates?

- Candy Grams (February) – Sell Candy (ex: suckers) to Students, proceeds go to a chosen charity in town.
- Bake Sale (December) – Sell baked goods to Students, proceeds used to fund Navigator of the month prizes and activity night prizes.
- Food Drive (November)—Collect food and donate it to the local food pantry.
- Penny Wars (March/April) – Grade levels compete to earn the most points, pennies are positive points while silver coins are negative points. Proceeds go to a chosen charity in town or towards an item for our school.
- Vending Machine (all year) – Proceeds used to fund activity nights and Navigator awards.

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.)

Specific dates will be decided. Months are listed above with the specific items.

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.)

Products being sold include baked goods from the bake sales, Candy Canes for Candy Grams, and T-Shirts.

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

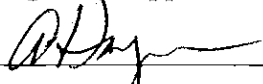
Have you checked with other schools to avoid any overlapping while working? Yes No

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
All monies will be donated.

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

Principal's Signature  Date 8/18/2020

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date: 9-15-2020

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):

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 create an Emerson t-shirt design to be sold to Emerson families. The cost of each item will be increased by \$2.00 to allow Student Council to raise money for our group.

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

\$0-\$500

How will this money be used?

Activities to promote school connectivity and positive behavior

What are the proposed dates?

9/30-10/12

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.) Spring-February/March

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.) School T-Shirts

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

9-17-2020

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

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 Elementary Name: NP PTO

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? Due to COVID-19 happening at the time we were to have our PTO fundraiser last Spring. We did not have a fundraiser and will not have enough money in our PTO account to run the PTO and pay for our typical items.

Since we are not to do door to door sells, we are just going to ask parents to send a donation to the PTO as our fundraiser. We will send a letter home to each family and ask if they would be willing to donate to help our PTO function this year.

Approximately how much does your school/group expect to earn from this project? Our goal is to raise \$5,000.

How will this money be used? The money will be used to pay for the items PTO usually pays for. Paying for school/family activities, purchasing of supplies not funded by the general budget, helping purchase tech items the school cannot afford paying for in their general budget, PT conf meals for teachers, supplement the field trip budget, pay for AR incentives for students.

What are the proposed dates? We would like to send out the letter the week of Sept. 21, 2020 and collect donations as they come in.

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

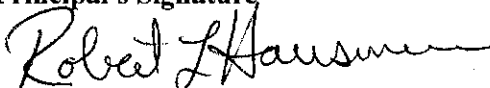
Is your product/service in direct conflict with that offered by local merchants? Yes No

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

 (for district use only)

Date

9/14/2020

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


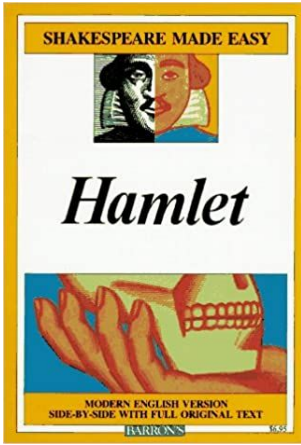
DATE	August 16, 2020
BUILDING	CHS
PROGRAM	English department (English 12G)
PRINCIPAL/DIRECTOR SIGNATURE	
Description of materials to surplus: 25 copies of William Shakespeare's <i>Hamlet</i> published by Barron's Educational Series, Inc. in 1986.	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
	25 paperback copies of <i>Hamlet</i> by William Shakespeare. They are old and falling apart. They have been taped together for years, but repair is no longer possible. This 1986 edition is out of print and we have replaced our copies of it with a newer, in-print edition.	trash

School Name
Columbus High School



DATE	August 11, 2020
BUILDING	Columbus High School
PROGRAM	Vocal Music
PRINCIPAL/DIRECTOR SIGNATURE	
Description of materials to surplus: Broken and/or outdated sound equipment and supplies.	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
	<p>Inside basket: casings for old wireless microphones. Microphones are not in the cases.</p> <p>Inside box: Broken, outdated, and/or unusable bits and pieces of older sound systems used by CHS in the past.</p> <p>Right Side: Sleeves for CD/DVDs and some blank CDs.</p>	Offered to staff (CD stuff specifically) then thrown away.