

Regular School Board Meeting  
Monday, July 11, 2022 5:30 PM

Austin High School Annex Recital Hall  
205 4th Street NW, Annex Door #1  
Austin, MN 55912

## **Agenda**

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of Agenda (Action)  
**Speaker(s):** Chairperson
4. Delegations
5. Superintendent's Report
6. School Board Reports
7. Consent Agenda: Board Action Requested
  - 7.A. Regular meeting minutes of 6/13/22
  - 7.B. Special meeting minutes of 6/27/22
  - 7.C. Personnel Report
  - 7.D. Bills for payment
8. Request approval of 2022 Truth in Taxation hearing date (Action)  
**Speaker(s):** Exec Dir of Finance and Operations Andrew Adams
9. Request approval of donations (Action)  
**Speaker(s):** Exec Dir of Finance and Operations Andrew Adams
10. Request approval of appointment of John Alberts as LEA (Local Educational Agency-Title grants) representative for 2022-23 (Action)  
**Speaker(s):** Superintendent Page
11. Request approval of new and revised policies (Action)  
**Speaker(s):** Policy Committee Members
  - 11.A. Policy 613 - Graduation Requirements
  - 11.B. Policy 704 - Development and Maintenance of Fixed Assets and a Fixed Asset Accounting System
  - 11.C. Policy 909 - Political Activity
  - 11.D. Policy 106 - Anonymous Letters, Phone Calls and Other Communications
12. First reading of revised policies  
**Speaker(s):** Policy Committee Members
  - 12.A. Policy 414 - Mandated Reporting
  - 12.B. Policy 425 - Staff Development and Mentoring
  - 12.C. Policy 427 - Workload Limits for Certain Special Education Teachers
  - 12.D. Policy 501 - School Weapons Policy
13. Reminder there is no July School Board Study Session. The next meeting of the School Board is scheduled for August 8.
14. Adjournment

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**REGULAR MEETING**

Independent School District No. 492

**Monday, June 13, 2022 5:30 p.m.**

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

**MEMBERS PRESENT:** Angie Goetz  
Cece Kroc  
Don Leathers  
Katie Ulwelling  
Peggy Young  
Superintendent Joey Page

**MEMBERS ABSENT:** Kathy Green and Evan Sorenson

**MEETING CALLED  
TO ORDER:**

Vice-chairperson Young called the meeting to order at 5:30 p.m. in the Annex Recital Hall. The Pledge of Allegiance to the flag was recited.

**AGENDA APPROVED:** A motion was made by Leathers, seconded by Goetz and carried unanimously to approve the agenda as printed.

**TAX ABATEMENT  
APPROVED:**

A motion was made by Leathers, seconded by Goetz and carried unanimously to approve the tax abatement request from Bigelow and Lennon Construction for new construction at 2110 14<sup>th</sup> Ave NE, Austin. The estimated project valuation is \$350,000.

**TAX ABATEMENT  
APPROVED:**

Ulwelling made a motion, seconded by Kroc and carried unanimously to approve the tax abatement request from Austin HRA for new construction at 901 24<sup>th</sup> Ave NW, Austin. The estimated project valuation is \$325,000.

**TAX ABATEMENT  
APPROVED:**

Goetz made a motion and seconded by Kroc to approve the tax abatement request from Ann M. Bode for new construction at 6566 296<sup>th</sup> St East, Austin. The estimated project valuation is \$600,000. Motion carried 4-1 with Leathers voting against.

(A COPY OF EACH APPLICATION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**RECOGNITIONS:** Adapted Bowling Team Coach Dan Marreel provided an overview of the team's successful season. Student athlete Alex Dube shared season highlights.

**DELEGATION:** Aleta Myers addressed the board regarding the recent failed MSHSL vote which would have made boys volleyball a sanctioned MSHSL sport.

**SUPERINTENDENT'S  
REPORT:**

Superintendent Page thanked all those involved with graduation. He also attended the recent REACH graduation and CEO Trade Show and thanked all involved in these outstanding programs. Dr. Page also recognized Woodson and IJ Holton for being recognized as 2022 Sustaining Exemplar Cohort Schools for this work with PBIS, encouraged folks to register for the annual Packer Golf Classic happening July 18 and encouraged individuals

to apply for the frontline worker pay being offered by the State of Minnesota.

**SCHOOL BOARD  
REPORTS:**

Goetz thanked all those involved with Project Graduation for their work in coordinating this year's event. Kroc encouraged everyone's participation in the upcoming Packer Classic, and Leathers noted the AALASEC graduation was a great experience and he also provided an overview of the MSBA Phase 3 and 4 training recently attended.

**SCHOOL BOARD  
MINUTES APPROVED:**

Kroc made a motion, seconded by Goetz and carried unanimously to approve the regular meeting minutes of 5/9/22 and special meeting minutes of 5/23/22.

(A COMPLETE COPY OF THE MINUTES ARE ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**PERSONNEL REPORT  
APPROVED:**

Kroc made a motion, seconded by Goetz and carried unanimously to approve the following personnel items:

**Administrative Staff:**

Contract for Approval – Katherine Carter, Athletic Director, effective 7/1/22

**Change in Assignment** – Katie Baskin's title changed from Director of Teaching and Learning to Executive Director of Teaching and Learning, effective 7/1/22

**Certified Staff:**

Contracts for Approval - Lyle Allen, social studies teacher, effective 8/22/22; Corainna Becerra Juarez, grade 1 teacher, effective 8/22/22; Erik Brekke, SPED teacher, effective 8/22/22; Yuseina Brito Lino, grade 3 teacher, effective 7/25/22; Joceline Cruz Ramirez, social worker, effective 8/22/22; Samantha Dalluge, social studies teacher, effective 8/22/22; Benjamin Dolan, elementary ed teacher, effective 8/22/22; Lisa Dolph, SPED teacher, effective 8/22/22; Nichelle Guillaume, instructional coach, effective 8/22/22; Alexandria Hill, grade 2 teacher, effective 7/25/22; Kirsten Linkenmeyer, social student teacher, effective 8/22/22; Andrea McKichan, grade 6 math, effective 8/22/22; Monica Ocampo, elementary ed teacher, effective 8/22/22; Christine Peters, grade 3 teacher, effective 8/22/22; Nicolas Poe, social studies teacher, effective 8/22/22; Jamie Pinski, SPED intervention, effective 8/22/22; Suzanne Rymer, ECFE teacher, effective 8/22/22 and McKenzie Weis, elementary ed teacher, effective 8/22/22

Resignations– Pam Anfinson, case facilitator, CLC/Woodson, effective 6/1/22; Darren Guildner, math teacher, effective 6/1/22; Alivia Hansen, Southgate teacher, effective 6/1/22; Megan Harris, grade 5 and 6 health teacher, effective 6/1/22 and Nicholas Lane, social studies teacher, effective 6/1/22

**Non-certified Staff:**

Contract for Approval – Hannah Biber, SPED para, 6.75 hrs/day, effective 8/25/22

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD****REGULAR MEETING**

Changes in Assignment – Madaline Reuter, helper at Ellis to head cook at Sumner, effective 8/29/22; Sandy Detwiler, principal secretary to teaching and learning secretary, effective 7/1/22; Cody Huinker, custodian at AHS to assistant custodial engineer at Holton, effective 5/9/22; Linda Miller, head cook at Ellis to head cook at Holton, effective 8/29/22 and Jessica Rembao, head cook at Sumner to head cook at Ellis, effective 8/29/22

Resignations – Maddie Bartlett, ECFE assistant, effective 6/1/22; Ivy Corporon, SPED para, effective 6/1/22; Ryan Flanders, SPED para, effective 8/12/22; Tamara Jax, health assistant, effective 5/6/22; Kaylee Johnson, SPED para, effective 5/31/22; Tressie Kinney SPED para, effective 6/1/22; Zinnia Ku, Success Coach, effective 5/24/22; Suzanne Rymer, para, effective 6/1/22; Elizabeth Tsobleuw, SPED para, effective 6/1/22; Andrea Wahlstrom, para, effective 6/1/22; and Connor Williams, IT technician, effective 5/20/22

Retirement – Sandy Morgan, SPED para, effective 6/1/22

Non-Renew – Rebecca Grimley, media assistant, effective 6/1/22 and Ed Mjoen, mental health practitioner, effective 6/1/22

(A COMPLETE COPY OF THE PERSONNEL REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**BILLS APPROVED:**

A motion was made by Kroc, seconded by Goetz and carried unanimously to approve the bills as of 6/13/22.

(A COPY OF THE BILLS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**TREASURER'S REPORT APPROVED:**

A motion was made by Kroc, seconded by Goetz and carried unanimously to approve the April 2022 treasurer's report.

(A COPY OF THE TREASURER'S REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**PALMER BUS SERVICE CONTRACT APPROVED FOR 2022-23:**

Goetz made a motion, seconded by Ulwelling and carried unanimously to approve the contract with Palmer Bus Service for 2022-23. The estimated cost increase is anticipated to be approximately 10% over last year.

(A COPY OF THE CONTRACT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**DONATIONS:**

Leathers made a motion, seconded by Kroc and carried unanimously to approve the donations as presented.

(A COMPLETE COPY OF THE DONATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**PRIME VENDOR BID APPROVED:**

A motion was made by Kroc, seconded by Ulwelling and carried unanimously to award a contract for the food service prime vendor for the 2022-23 school year to Martin Brothers Distributing of Cedar Falls, IA.

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD****REGULAR MEETING**

**DAIRY BID APPROVED:** Goetz made a motion, seconded by Kroc and carried unanimously to award a contract for dairy products for the 2022-23 school year to Kemps of Rochester, Minnesota.

**BAKERY BID APPROVED:** A motion was made by Leathers, seconded by Ulwelling and carried unanimously to award a contract for bakery products for the 2022-23 school year to Pan O'Gold Baking Company of St. Cloud, Minnesota.

**2022-23 LUNCH PRICES:** A motion was made by Goetz, seconded by Leathers and carried unanimously to approve lunch prices at \$2.60 for elementary, grades 5-8 at \$2.70 and grades 9-12 at 2.80, reflecting a ten cent increase from previous rates.

**MEDICAL AND DENTAL  
RATES FOR 2022-23  
APPROVED:**

Leathers made a motion, seconded by Kroc and carried unanimously to approve the 2022-23 medical and dental rates as presented by Exec Director of Finance and Operations Andrew Adams. The medical plan premiums will be increased by 5.5% (single) and 4.5% (family) to offset the anticipated shortfall in premiums with reserves from Fund 20 subsidizing the remainder of the 10.9% anticipated increase. The dental plan premiums will remain the same.

**WORKERS COMPENSATION  
RENEWAL FOR 2022-23  
APPROVED:**

A motion was made by Ulwelling, seconded by Goetz and carried unanimously to approve the 2022-23 workers compensation insurance premium renewal of \$184,041 and the related injury management fee of \$7,008 as presented by Andrew Adams.

**GENERAL ELECTION**

**RESOLUTION APPROVED:** A motion was made by Leathers, seconded by Kroc and carried unanimously to approve the resolution calling the school district general election to be held on November 8, 2022, for the purpose of electing four school board members for the term of four years.

(A COPY OF THE COMPLETE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**RESOLUTION ESTABLISHING DATES  
FOR FILING AFFIDAVITS OF**

**CANDIDACY APPROVED:** Kroc made a motion, seconded by Ulwelling and carried unanimously to approve the resolution establishing dates for filing affidavits of candidacy for election. The filing period starts August 2 and ends at 5 pm August 16.

(A COPY OF THE COMPLETE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**RESOLUTION CALLING FOR  
SPECIAL ELECTION FOR  
OPERATING REFERENDUM**

**APPROVED:** Leathers made a motion, seconded by Goetz and carried unanimously to approve the resolution calling a special election for operating referendum as part of the general election on November 8, 2022.

(A COPY OF THE COMPLETE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**AUDIT FIRM CONTRACT****APPROVED:**

A motion was made by Ulwelling, seconded by Goetz and carried unanimously to approve the audit firm of Clifton Larson Allen (CLA) to conduct the district's 2021-22 audit.

(A COPY OF THE CONTRACT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**ACTIVITY FEE INCREASES****APPROVED:**

Leathers made a motion, seconded by Goetz and carried unanimously to approve the activity fee increase effective with the 2022-23 school year. The last increase was made in 2009.

(A COPY OF THE REVISED FEE STRUCTURE IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**LONG-TERM FACILITIES  
MAINTENANCE PLAN****APPROVED:**

A motion was made by Ulwelling, seconded by Goetz and carried unanimously to approve the Long-Term Facilities Maintenance Plan as presented by Andrew Adams.

(A COPY OF THE LTFM REVENUE PLAN AND LTFM EXPENDITURE PLAN IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**NON-RENEWAL OF  
PROBATIONARY****TEACHER:**

Kroc made a motion, seconded by Goetz and carried unanimously to approve the non-renewal of the probationary teaching contract of science teacher Brady Vizenor effective June 1, 2022.

(A COPY OF THE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**HANDBOOKS****APPROVED:**

Individual motions were made, seconded and carried unanimously to approve the changes to the 2022-23 handbooks for the CLC, elementary schools, I.J. Holton Intermediate School, Ellis Middle School and Austin High School.

**IJ HOLTON COURSE  
CHANGES APPROVED:**

Kroc made a motion, seconded by Ulwelling and carried unanimously to approve the two IJ Holton course changes as presented by IJ Holton Assistant Principal Blake Henely.

**AHS EXTENDED FIELD  
TRIP APPROVED:**

A motion was made by Ulwelling, seconded by Leathers and carried unanimously to approve the overnight field trip to Lanesboro, Minnesota by the AHS Cross Country Team August 18-20, 2022.

**MSHSL MEMBERSHIP  
RENEWAL APPROVED:**

Kroc made a motion, seconded by Ulwelling and carried unanimously to approve membership renewal in the Minnesota State High School League for 2022-23.

**FIRST READINGS:**

New and revised policies 613 – Graduation Requirements; 704 – Development and Maintenance of Fixed Assets and a Fixed Asset Accounting System; 909 – Political Activity; and 106 – Anonymous Letters, Phone Calls and Other Communications were presented for first reading.

(COPIES OF PROPOSED REVISIONS/POLICIES ARE ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**MEETING ADJOURNED:**

Goetz made a motion, seconded by Ulwelling and carried unanimously to adjourn the meeting at 6:38 p.m.

---

Angie Goetz, Clerk

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**SPECIAL MEETING**

Independent School District No. 492

**Monday, June 27, 2022 4:00 pm**

District Administration Office Conference Room  
401 Third Avenue NW, Austin, MN

**MEMBERS PRESENT:** Kathy Green Evan Sorenson  
Angie Goetz Peggy Young  
Cece Kroc Superintendent Joey Page

**MEMBERS ABSENT:** Don Leathers and Katie Ulwelling

**MEETING CALLED  
TO ORDER:**

Chairperson Green called the meeting to order at 4 p.m. in the District Office Conference Room at Austin High School.

**AGENDA APPROVED:** A motion was made by Kroc, seconded by Young and carried unanimously to approve the agenda as printed.

**AHS INTERIM PRINCIPAL  
CONTRACT APPROVED:**

Young made a motion, seconded by Goetz and carried unanimously to approve the Austin High School Interim Principal contract as presented by Superintendent Page. Dr. Sheri Allen will begin her duties as AHS Interim Principal August 1, 2022. The contract is effective 8/1/22 – 6/30/23.

(A COPY OF THE COMPLETE CONTRACT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**ORIGINAL BUDGET  
APPROVED:**

A motion was made by Young, seconded by Kroc and carried unanimously to approve the 2022-23 original budget as presented by Executive Director of Finance and Operations Andrew Adams.

(A COPY OF THE ORIGINAL BUDGET IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**DISCUSSION HELD ON  
BOARD GOALS:**

Superintendent Page reviewed the list of board goals identified at an earlier meeting including collaboration with other boards, new school board member orientation and an effective process for responding to community questions and concerns. Discussion was also held on the current school board committee structure and any changes the board would like to see to their meeting agendas. Chairperson Green will meet with Superintendent Page to put together some ideas for possible committee restructure.

**MEETING ADJOURNED:** Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 5:20 p.m.

---

Angie Goetz, Clerk

**AUSTIN PUBLIC SCHOOLS**  
**School Board**  
**Personnel Agenda**  
**Monday, July 11, 2022**

**ADMINISTRATION**

**I. CHANGE IN ASSIGNMENTS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Erickson, Karen	SPED Case Facilitator (TOSA)		District	
	SPED Supervisor (Admin)	\$92,450	District	07/01/2022
Irvin, Joni	SPED Supervisor	\$92,450	District	07/01/2022

**CERTIFIED STAFF**

**I. CONTRACT FOR APPROVAL**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Rate/Lane Step</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Eich, Emily	Math Teacher	\$42, 931/BA, 1	Ellis	08/22/2022
Eikren, Hannah	Social Studies Teacher	\$45, 402/BA, 3	AHS	08/22/2022
Gray, Julia	FACS Teacher	\$42, 931/BA, 1	AHS	08/22/2022
Hagen, Alexander	Social Studies Teacher	\$51, 506/MA, 2	AHS	08/22/2022
Haines, Laura	SPED Teacher	\$42, 931/BA, 1	Ellis	08/22/2022
Keenan, Janelle	Elementary Teacher	\$42,931/BA, 1	Southgate	08/22/2022
Kordahl, Hope	SPED Teacher	\$77,764/MA30, 10	Holton	08/22/2022
Lockie, Aliyah	Kindergarten Teacher	\$42, 931/BA, 1	Woodson	08/22/2022
Meyer, Nathan	Math Teacher	\$42, 931/BA, 1	Ellis	08/22/2022
Weis, Alex	Phy Ed Teacher	\$49, 694/BA, 5	Southgate/Banfield	08/22/2022

**II. RESIGNATIONS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Clevenger, Gretchen	SPED Teacher	AHS	Rescinded Acceptance
Dalluge, Samantha	Social Studies Teacher	AHS	Rescinded Acceptance
Holst, Emily	ECSE Teacher	CLC	06/01/2022
Siebe, Maegan	Grade 1 Teacher	Banfield	06/01/2022
Vesel, Gerilyn	Grade 1 Teacher	Neveln	06/01/2022
Zoske, Eric	Social Studies Teacher	AHS	06/01/2022

**NON-CERTIFIED STAFF**

Recommend Non unit hourly employees receive a 2% rate of pay enhancement for the 2022-23 school year. This equates to a 2.52% total package increase as approved in the 2022-23 budget.

**I. CONTRACTS FOR APPROVAL**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Rate/Hours</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Failor, Samuel	Custodian	\$14.86/8	AHS	07/28/2022
Fontes, Patsy	SPED Para	\$14.40/6.5	Sumner	07/22/2022
Henderickson, Blake	I.T. Technician	\$17.00/8	District	07/18/2022
Peterson, Collin	I.T. Technician	\$17.00/8	District	07/11/2022
Schaefer, Amy	ECFE Assistant	\$12.60/27 hrs per week	CLC	08/25/2022
Smith, Abigail	SPED Para	\$14.70/27 hrs per week	CLC	08/25/2022
Zhou, Xiaging (Jean)	I.T. Technician	\$17.00/8	District	06/20/2022

**II. CHANGE IN ASSIGNMENTS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Bergemann, Joann	1.0 FTE Speech Clinician To 0.8 FTE Speech Clinician		District District	08/22/2022
Cauble, Alex	Apprentice Systems & Network Administrator Systems Administrator	\$50,000	District District	06/08/2022
Jones, Mike	Network Coordinator Network Coordinator/Supervisor	\$75,000	District District	07/01/2022
Thuesen, Amy	Technology Integrationist I.T. Coordinator	\$85,000	AHS District	07/01/2022

**III. RESIGNATIONS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Dunn, Michael	SPED Para	Ellis	06/01/2022
Erickson, Brittney	Gen Ed Para	Ellis	06/01/2022





## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/24/2022	47254	Check	A.F.S.C.M.E. COUNCIL 65	2,203.36		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AFL.06092022.D	AFL - AFSCM EMP AFL-C for 6/9/2022 Regular Payroll		06/09/2022	821.42		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	743.70
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	21.90
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	50.41
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		05 L 215 06	5.41
AFL.06232022.D	AFL - AFSCM EMP AFL-C for 6/23/2022 Regular Payroll		06/23/2022	821.42		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	743.70
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	21.90
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	50.41
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		05 L 215 06	5.41
AFSCM FS.06092022.D	AFSCM FS - AFSCM FS for 6/9/2022 Regular Payroll		06/09/2022	560.52		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	560.52
06/24/2022	47255	Check	AUSTIN EDUCATION ASSOCIATION	18,554.60		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AEA.06232022.D	AEA - UNION DUES1 for 6/23/2022 Lump Sum		06/23/2022	1,757.54		
			PAYROLL W/HOLDINGS-AEA DUES		01 L 215 16	1,757.54
AEA.06232022.D.a	AEA - UNION DUES1 for Terming 21-22		06/23/2022	1,477.76		
			PAYROLL W/HOLDINGS-AEA DUES		01 L 215 16	1,477.76
AEA.06232022.D.b	AEA - UNION DUES1 for 6/23/2022 Regular Payroll		06/23/2022	15,319.30		
			PAYROLL W/HOLDINGS-AEA DUES		01 L 215 16	15,085.88
			PAYROLL W/HOLDING-AEA DUES		04 L 215 16	233.42
06/24/2022	47256	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	486.36		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AEF.06092022.D	AEF - AUSTIN EDUC FOU for 6/9/2022 Regular Payroll		06/09/2022	226.18		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	215.18
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	11.00

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/24/2022	47256	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	486.36		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AEF.06232022.D	AEF - AUSTIN EDUC FOU for 6/23/2022 Lump Sum		06/23/2022	45.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	45.00
AEF.06232022.D.a	AEF - AUSTIN EDUC FOU for Terming 21-22		06/23/2022	9.81		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	9.81
AEF.06232022.D.b	AEF - AUSTIN EDUC FOU for 6/23/2022 Regular Payroll		06/23/2022	205.37		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	194.37
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	11.00
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492	45,733.58		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DENFM.06092022.D	DENFM - FAMILY DENTAL1 for 6/9/2022 Regular Payroll		06/09/2022	5,297.39		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		01 L 215 08	5,220.23
			PAYROLL W/HOLDING-DENTAL INS PAYABLE		04 L 215 08	69.13
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		05 L 215 08	8.03
DENFM.06232022.D	DENFM - FAMILY DENTAL1 for 6/23/2022 Lump Sum		06/23/2022	2,542.16		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		01 L 215 08	2,542.16
DENFM.06232022.D. a	DENFM - FAMILY DENTAL1 for Terming 21-22		06/23/2022	1,308.77		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		01 L 215 08	1,308.77
DENFM.06232022.D. b	DENFM - FAMILY DENTAL1 for 6/23/2022 Regular Payroll		06/23/2022	4,652.39		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		01 L 215 08	4,575.23
			PAYROLL W/HOLDING-DENTAL INS PAYABLE		04 L 215 08	69.13
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		05 L 215 08	8.03
FDN.06092022.D	FDN - FLEX DEN PREM for 6/9/2022 Regular Payroll		06/09/2022	2,609.52		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		01 L 215 08	2,455.53
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		02 L 215 08	13.95
			PAYROLL W/HOLDING-DENTAL INS PAYABLE		04 L 215 08	138.58
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE		05 L 215 08	1.46

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492	45,733.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FDN.06232022.D	FDN - FLEX DEN PREM for 6/23/2022 Lump Sum	06/23/2022	832.50		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	832.50
FDN.06232022.D.a	FDN - FLEX DEN PREM for Terming 21-22	06/23/2022	816.82		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	816.82
FDN.06232022.D.b	FDN - FLEX DEN PREM for 6/23/2022 Regular Payroll	06/23/2022	2,219.66		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	2,113.03
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 02 L 215 08	13.95
				PAYROLL W/HOLDING-DENTAL INS PAYABLE 04 L 215 08	91.22
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 05 L 215 08	1.46
HDCF.06092022.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 6/9/2022 Regular Payroll	06/09/2022	46.87		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	46.87
HDHF.06092022.D	HDHF - HEALTH HIGH DED FAMILY for 6/9/2022 Regular Payroll	06/09/2022	548.84		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	0.00
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	0.00
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	548.84
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 05 L 215 15	0.00
HDHF.06232022.D	HDHF - HEALTH HIGH DED FAMILY for 6/23/2022 Regular Payroll	06/23/2022	548.84		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	0.00
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	0.00
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	548.84
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 05 L 215 15	0.00
HDHS.06092022.D	HDHS - HEALTH HIGH DED SINGLE for 6/9/2022 Regular Payroll	06/09/2022	654.50		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	444.84
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	88.38
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	121.28
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 05 L 215 15	0.00

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492	45,733.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHS.06232022.D	HDHS - HEALTH HIGH DED SINGLE for 6/23/2022 Regular Payroll	06/23/2022	566.12		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	444.84
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	121.28
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	05 L 215 15	0.00
HDLF.06092022.D	HDLF - HEALTH LOW DED FAMILY for 6/9/2022 Regular Payroll	06/09/2022	6,209.51		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	5,560.78
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	51.41
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	597.32
HDLF.06232022.D	HDLF - HEALTH LOW DED FAMILY for 6/23/2022 Lump Sum	06/23/2022	1,968.40		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,968.40
HDLF.06232022.D.a	HDLF - HEALTH LOW DED FAMILY for Terming 21-22	06/23/2022	1,621.36		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,621.36
HDLF.06232022.D.b	HDLF - HEALTH LOW DED FAMILY for 6/23/2022 Regular Payroll	06/23/2022	5,441.67		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	4,792.94
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	51.41
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	597.32
HDLS.06092022.D	HDLS - HEALTH LOW DED SINGLE for 6/9/2022 Regular Payroll	06/09/2022	1,662.05		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,284.98
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	337.04
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	40.03
HDLS.06232022.D	HDLS - HEALTH LOW DED SINGLE for 6/23/2022 Lump Sum	06/23/2022	470.40		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	470.40
HDLS.06232022.D.a	HDLS - HEALTH LOW DED SINGLE for Terming 21-22	06/23/2022	951.10		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	951.10

## Board Packet

AP Run: 6/24/2022 Payroll AP checks --- Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492	45,733.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDLS.06232022.D.b	HDLS - HEALTH LOW DED SINGLE for 6/23/2022 Regular Payroll	06/23/2022	983.69		
				PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE 01 L 215 15	983.69
LIFB.06092022.D	LIFB - LIFE BASIC1 for 6/9/2022 Regular Payroll	06/09/2022	3.78		
				PAYROLL W/HOLDINGS-LIFE INS PAYABLE 01 L 215 13	3.78
				PAYROLL W/HOLDINGS-LIFE INS PAYABLE 02 L 215 13	0.00
LIFB.06232022.D	LIFB - LIFE BASIC1 for 6/23/2022 Regular Payroll	06/23/2022	-3.78		
				PAYROLL W/HOLDINGS-LIFE INS PAYABLE 01 L 215 13	-3.78
				PAYROLL W/HOLDINGS-LIFE INS PAYABLE 02 L 215 13	0.00
LIFC.06092022.D	LIFC - LIFE INSURANCE - CHILD for 6/9/2022 Regular Payroll	06/09/2022	25.86		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	24.17
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 02 L 215 00	0.73
				PAYROLL W/HOLDING-DEP LIFE PAYABLE 04 L 215 00	0.96
LIFC.06232022.D	LIFC - LIFE INSURANCE - CHILD for 6/23/2022 Lump Sum	06/23/2022	4.80		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	4.80
LIFC.06232022.D.a	LIFC - LIFE INSURANCE - CHILD for Terming 21-22	06/23/2022	4.48		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	4.48
LIFC.06232022.D.b	LIFC - LIFE INSURANCE - CHILD for 6/23/2022 Regular Payroll	06/23/2022	25.16		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	23.88
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 02 L 215 00	0.32
				PAYROLL W/HOLDING-DEP LIFE PAYABLE 04 L 215 00	0.96
LIFO.06092022.D	LIFO - LIFE-OPTIONAL for 6/9/2022 Regular Payroll	06/09/2022	1,152.89		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	1,101.84
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 02 L 215 26	37.25
				PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR 04 L 215 26	13.80
LIFO.06232022.D	LIFO - LIFE-OPTIONAL for 6/23/2022 Lump Sum	06/23/2022	324.70		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	324.70

## Board Packet

AP Run: 6/24/2022 Payroll AP checks --- Post Date: 2022-06-24 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492	45,733.58	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
LIFO.06232022.D.a	LIFO - LIFE-OPTIONAL for Terming 21-22	06/23/2022	338.34		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	338.34
LIFO.06232022.D.b	LIFO - LIFE-OPTIONAL for 6/23/2022 Regular Payroll	06/23/2022	944.42		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	930.62
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	13.80
LIFOA.06092022.D	LIFOA - OPTIONAL LIFE AD&D for 6/9/2022 Regular Payroll	06/09/2022	74.79		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	71.93
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			02 L 215 26	1.20
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	1.66
LIFOA.06232022.D	LIFOA - OPTIONAL LIFE AD&D for 6/23/2022 Lump Sum	06/23/2022	23.95		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	23.95
LIFOA.06232022.D.a	LIFOA - OPTIONAL LIFE AD&D for Terming 21-22	06/23/2022	8.21		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	8.21
LIFOA.06232022.D.b	LIFOA - OPTIONAL LIFE AD&D for 6/23/2022 Regular Payroll	06/23/2022	66.87		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	65.21
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	1.66
LIFS.06092022.D	LIFS - LIFE INSURANCE- SPOUSE for 6/9/2022 Regular Payroll	06/09/2022	251.30		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	236.21
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			02 L 215 25	12.87
	PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE			04 L 215 25	2.22
LIFS.06232022.D	LIFS - LIFE INSURANCE- SPOUSE for 6/23/2022 Lump Sum	06/23/2022	31.85		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	31.85
LIFS.06232022.D.a	LIFS - LIFE INSURANCE- SPOUSE for Terming 21-22	06/23/2022	17.70		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	17.70

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/24/2022	47257	Check	AUSTIN PUBLIC SCHOOLS ISD 492			45,733.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
LIFS.06232022.D.b	LIFS - LIFE INSURANCE- SPOUSE for 6/23/2022 Regular Payroll		06/23/2022	214.84		
					PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	212.62
					PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE 04 L 215 25	2.22
PRL.06092022.D	PRL - PERA LIFE INSUR for 6/9/2022 Regular Payroll		06/09/2022	140.23		
					PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	130.63
					PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 02 L 215 20	9.60
PRL.06232022.D	PRL - PERA LIFE INSUR for 6/23/2022 Regular Payroll		06/23/2022	130.63		
					PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	130.63
06/24/2022	47258	Check	LOCAL 867			2,164.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
UAW.06092022.D	UAW - UAW L. 867 for 6/9/2022 Regular Payroll		06/09/2022	1,091.29		
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,073.09
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.20
UAW.06232022.D	UAW - UAW L. 867 for 6/23/2022 Regular Payroll		06/23/2022	1,073.46		
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,055.32
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.14
06/24/2022	47259	Check	UNITED WAY OF MOWER COUNTY			888.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
UNF.06092022.D	UNF - UNITED FUND for 6/9/2022 Regular Payroll		06/09/2022	434.35		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	314.35
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 02 L 215 11	40.00
					PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	80.00
UNF.06232022.D	UNF - UNITED FUND for 6/23/2022 Lump Sum		06/23/2022	30.00		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	30.00
UNF.06232022.D.a	UNF - UNITED FUND for 6/23/2022 Regular Payroll		06/23/2022	424.35		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	304.35
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 02 L 215 11	40.00

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/24/2022	47259	Check	UNITED WAY OF MOWER COUNTY			888.70
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS				80.00	04 L 215 11
06/24/2022	202002534	Wire Transfer	ALERUS			350.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
HDHSA.06232022.B	HDHSA - HSA FAMILY CONTRIBUTION for Terming 21-22			06/23/2022	4,025.00	
	PAYROLL W/HOLDINGS-HSA PAYABLE				4,025.00	01 L 215 40
HDHSA.06232022.B. a	HDHSA - HSA FAMILY CONTRIBUTION for 6/23/2022 Regular Payroll			06/23/2022	350.00	
	PAYROLL W/HOLDINGS-HSA PAYABLE				350.00	01 L 215 40
	PAYROLL W/HOLDINGS-HSA PAYABLE				0.00	02 L 215 40
	PAYROLL W/HOLDING-HSA PAYABLE				0.00	04 L 215 40
HDHSA.06232022.B. b	HDHSA - HSA FAMILY CONTRIBUTION for 6/23/2022 additional			06/23/2022	-4,025.00	
	PAYROLL W/HOLDINGS-HSA PAYABLE				-4,025.00	01 L 215 40
06/24/2022	202002535	Wire Transfer	ALLIANCE BENEFIT GROUP			46,489.09
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
HDHSA.06232022.D	HDHSA - HIGH DEDUCTIBLE HSA for 6/23/2022 Lump Sum			06/23/2022	14,499.50	
	PAYROLL W/HOLDINGS-HSA PAYABLE				14,499.50	01 L 215 40
HDHSA.06232022.D. a	HDHSA - HIGH DEDUCTIBLE HSA for Terming 21-22			06/23/2022	1,161.71	
	PAYROLL W/HOLDINGS-HSA PAYABLE				1,161.71	01 L 215 40
HDHSA.06232022.D. b	HDHSA - HIGH DEDUCTIBLE HSA for 6/23/2022 Regular Payroll			06/23/2022	30,827.88	
	PAYROLL W/HOLDINGS-HSA PAYABLE				29,911.88	01 L 215 40
	PAYROLL W/HOLDINGS-HSA PAYABLE				396.00	02 L 215 40
	PAYROLL W/HOLDING-HSA PAYABLE				500.00	04 L 215 40
	PAYROLL W/HOLDINGS-HSA PAYABLE				20.00	05 L 215 40

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/24/2022	202002536	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC			46,349.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AIG.06232022.B	AIG - AIG RETIREMENT for 6/23/2022 Lump Sum	06/23/2022	795.19			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	795.19	
AIG.06232022.B.a	AIG - AIG RETIREMENT for 6/23/2022 Regular Payroll	06/23/2022	62.00			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	62.00	
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00	
AIG.06232022.D	AIG - AIG RETIREMENT for 6/23/2022 Lump Sum	06/23/2022	1,535.00			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,535.00	
AIG.06232022.D.a	AIG - AIG RETIREMENT for Terming 21-22	06/23/2022	50.00			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00	
AIG.06232022.D.b	AIG - AIG RETIREMENT for 6/23/2022 Regular Payroll	06/23/2022	5,367.39			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,117.39	
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	250.00	
HRMA.06232022.B	HRMA - HORACE MANN COMPANY for 6/23/2022 Lump Sum	06/23/2022	403.83			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	403.83	
HRMA.06232022.B.a	HRMA - HORACE MANN COMPANY for Terming 21-22	06/23/2022	184.61			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	184.61	
HRMA.06232022.B.b	HRMA - HORACE MANN COMPANY for 6/23/2022 Regular Payroll	06/23/2022	1,732.44			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,732.44	
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00	
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	0.00	
HRMA.06232022.D	HRMA - HORACE MANN CO for 6/23/2022 Lump Sum	06/23/2022	4,403.83			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,403.83	
HRMA.06232022.D.a	HRMA - HORACE MANN CO for Terming 21-22	06/23/2022	234.63			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	234.63	
HRMA.06232022.D.b	HRMA - HORACE MANN CO for 6/23/2022 Regular Payroll	06/23/2022	8,358.94			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,128.94	
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	80.00	

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
06/24/2022	202002536	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	46,349.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	150.00
MNDCP.06232022.D	MNDCP - MN DEFFERED COMP for 6/23/2022 Lump Sum		06/23/2022 1,000.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,000.00
ORC.06232022.D	ORC - ORCHARD TRUST for 6/23/2022 Regular Payroll		06/23/2022 50.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00
SBG.06232022.B	SBG - SECURITY BENEFIT GROUP for 6/23/2022 Lump Sum		06/23/2022 729.47	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	729.47
SBG.06232022.B.a	SBG - SECURITY BENEFIT GROUP for Terming 21-22		06/23/2022 72.72	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	72.72
SBG.06232022.B.b	SBG - SECURITY BENEFIT GROUP for 6/23/2022 Regular Payroll		06/23/2022 1,892.91	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,892.91
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	0.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	0.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	0.00
SBG.06232022.D	SBG - SECURITY BENEFIT GROUP for 6/23/2022 Lump Sum		06/23/2022 4,559.65	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	4,559.65
SBG.06232022.D.a	SBG - SECURITY BENEFIT GROUP for Terming 21-22		06/23/2022 643.72	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	643.72
SBG.06232022.D.b	SBG - SECURITY BENEFIT GROUP for 6/23/2022 Regular Payroll		06/23/2022 13,927.18	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	13,562.18
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	141.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	56.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	168.00
SBGR.06232022.D	SBGR - SECURITY BENEFIT GROUP ROTH for 6/23/2022 Regular Payroll		06/23/2022 346.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	346.00

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/24/2022	202002537	Wire Transfer	MINNESOTA DEPT OF REVENUE			93,400.05
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	MISC1.06232022.D	MISC1 - MISC MN WAGE LEVY ACH for 6/23/2022 Regular Payroll	06/23/2022	360.37		
					PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	288.30
					PAYROLL W/HOLDINGS-MISC DED PAYABLE 05 L 215 14	72.07
	MN\$.06232022.D	MN\$ - MN ADD ON for Terming 21-22	06/23/2022	72.00		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	72.00
	MN\$.06232022.D.a	MN\$ - MN ADD ON for 6/23/2022 Regular Payroll	06/23/2022	935.00		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	905.00
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	30.00
	MN%.06232022.D	MN% - MN STATE TAX% for 6/23/2022 Regular Payroll	06/23/2022	301.90		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	242.53
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	48.12
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 11 L 215 02	11.25
	MN.06232022.D	MN - MN STATE TAX for 6/23/2022 Lump Sum	06/23/2022	16,720.99		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	16,720.99
	MN.06232022.D.a	MN - MN STATE TAX for Terming 21-22	06/23/2022	15,188.26		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	15,188.26
	MN.06232022.D.b	MN - MN STATE TAX for 6/23/2022 Regular Payroll	06/23/2022	59,821.53		
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	57,254.79
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	466.98
					PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	1,861.07
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 05 L 215 02	148.42
					PAYROLL W/HOLDINGS-STATE WITHHOLDING 11 L 215 02	90.27
06/24/2022	202002538	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT			2,084.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	MCS.06232022.D	MCS - MN CHILD SUPP1 for 6/23/2022 Lump Sum	06/23/2022	1,586.25		
					PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	1,586.25
	MCS.06232022.D.a	MCS - MN CHILD SUPP1 for 6/23/2022 Regular Payroll	06/23/2022	498.55		
					PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	498.55

## Board Packet

AP Run: 6/24/2022 Payroll AP checks — Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	202002539	Wire Transfer	UNITED STATES TREASURY	559,461.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.06232022.D	FE\$ - FED ADD-ON AMT for 6/23/2022 Lump Sum	06/23/2022	1,550.00	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	1,550.00
FE\$.06232022.D.a	FE\$ - FED ADD-ON AMT for 6/23/2022 Regular Payroll	06/23/2022	3,632.00	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	3,447.75
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	82.25
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	62.00
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	40.00
FE%.06232022.D	FE% - FEDERAL TAX% for 6/23/2022 Regular Payroll	06/23/2022	841.77	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	724.25
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	95.02
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	22.50
FED.06232022.D	FED - FED TAX for 6/23/2022 Lump Sum	06/23/2022	35,272.78	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	35,272.78
FED.06232022.D.a	FED - FED TAX for Terming 21-22	06/23/2022	29,765.25	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	29,765.25
FED.06232022.D.b	FED - FED TAX for 6/23/2022 Regular Payroll	06/23/2022	120,983.42	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	116,562.50
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	908.20
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,041.70
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	291.56
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	179.46
FIC.06232022.B	FIC - FICA for 6/23/2022 Lump Sum	06/23/2022	27,906.38	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	27,906.38
FIC.06232022.B.a	FIC - FICA for Terming 21-22	06/23/2022	22,628.53	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	22,628.53
FIC.06232022.B.b	FIC - FICA for 6/23/2022 Regular Payroll	06/23/2022	98,343.50	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	92,890.72
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	1,702.46
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,293.16

## Board Packet

AP Run: 6/24/2022 Payroll AP checks --- Post Date: 2022-06-24 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	202002539	Wire Transfer	UNITED STATES TREASURY	559,461.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	223.43
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	233.73
FIC.06232022.B.c	FIC - FICA for 6/23/2022 additional	06/23/2022	9.03		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	9.03
FIC.06232022.D	FIC - FICA for 6/23/2022 Lump Sum	06/23/2022	27,906.38		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	27,906.38
FIC.06232022.D.a	FIC - FICA for Terming 21-22	06/23/2022	22,628.53		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	22,628.53
FIC.06232022.D.b	FIC - FICA for 6/23/2022 Regular Payroll	06/23/2022	98,343.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	92,890.72
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,702.46
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,293.16
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	223.43
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	233.73
FIC.06232022.D.c	FIC - FICA for 6/23/2022 additional	06/23/2022	9.03		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	9.03
MED.06232022.B	MED - MEDICARE-1 for 6/23/2022 Lump Sum	06/23/2022	6,526.47		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,526.47
MED.06232022.B.a	MED - MEDICARE-1 for Terming 21-22	06/23/2022	5,292.15		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	5,292.15
MED.06232022.B.b	MED - MEDICARE-1 for 6/23/2022 Regular Payroll	06/23/2022	22,999.86		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	21,724.58
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	398.21
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	770.16
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	54.65
MED.06232022.B.c	MED - MEDICARE-1 for 6/23/2022 additional	06/23/2022	2.11		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	2.11

## Board Packet

AP Run: 6/24/2022 Payroll AP checks --- Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	202002539	Wire Transfer	UNITED STATES TREASURY	559,461.28	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
MED.06232022.D	MED - MEDICARE1 for 6/23/2022 Lump Sum	06/23/2022	6,526.47	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	6,526.47
MED.06232022.D.a	MED - MEDICARE1 for Terming 21-22	06/23/2022	5,292.15	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	5,292.15
MED.06232022.D.b	MED - MEDICARE1 for 6/23/2022 Regular Payroll	06/23/2022	22,999.86	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	21,724.58
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	398.21
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	770.16
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	52.26
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	54.65
MED.06232022.D.c	MED - MEDICARE1 for 6/23/2022 additional	06/23/2022	2.11	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	2.11
				<b>Total:</b>	<b>\$818,166.08</b>

### 6/24/2022 Payroll AP checks Summary

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	6	70,031.35
ACH Checks:	0	0.00
Wire Transfers:	6	748,134.73
Epayables:	0	0.00
<b>Total:</b>	<b>12</b>	<b>\$818,166.08</b>

## Board Packet

AP Run: 6/15/2022 AFLAC --- Post Date: 2022-06-15 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2022	202002540	Wire Transfer	AFLAC	1,484.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.05122022.D	AFLAC - AFLAC for 5/12/2022 Regular Payroll	05/12/2022	742.09		
	PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS			01 L 215 17	720.42
	PAYROLL W/HOLDING-AFLAC DEDUCTIONS			04 L 215 17	21.67
AFLAC.05262022.D	AFLAC - AFLAC for 5/26/2022 Regular Payroll	05/26/2022	742.09		
	PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS			01 L 215 17	720.42
	PAYROLL W/HOLDING-AFLAC DEDUCTIONS			04 L 215 17	21.67
				<b>Total:</b>	<b>\$1,484.18</b>

### 6/15/2022 AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,484.18
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$1,484.18</b>

## Board Packet

AP Run: 6/23/2022 TRA PERA --- Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/24/2022	202002541	Wire Transfer	MN TEACHERS RETIREMENT ASSN			297,140.51
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
TRC.06232022.B	TRC - TRA COORD for 6/23/2022 Lump Sum			06/23/2022	38,592.65	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						38,592.65
TRC.06232022.B.a	TRC - TRA COORD for Terming 21-22			06/23/2022	30,257.52	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						30,257.52
TRC.06232022.B.b	TRC - TRA COORD for 6/23/2022 Regular Payroll			06/23/2022	87,598.96	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						85,866.49
			PAYROLL W/HOLDING-TRA PAYABLE			04 L 215 04
						1,541.49
			PAYROLL W/HOLDINGS-TRA PAYABLE			11 L 215 04
						190.98
TRC.06232022.D	TRC - TRA CORD for 6/23/2022 Lump Sum			06/23/2022	34,705.58	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						34,705.58
TRC.06232022.D.a	TRC - TRA CORD for Terming 21-22			06/23/2022	27,209.98	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						27,209.98
TRC.06232022.D.b	TRC - TRA CORD for 6/23/2022 Regular Payroll			06/23/2022	78,775.82	
			PAYROLL W/HOLDINGS-TRA PAYABLE			01 L 215 04
						77,217.83
			PAYROLL W/HOLDING-TRA PAYABLE			04 L 215 04
						1,386.24
			PAYROLL W/HOLDINGS-TRA PAYABLE			11 L 215 04
						171.75
06/24/2022	202002542	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN			63,060.06
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
PRC.06232022.B	PRC - PERA CORD for 6/23/2022 Lump Sum			06/23/2022	565.59	
			PAYROLL W/HOLDINGS-PERA PAYABLE			01 L 215 03
						565.59
PRC.06232022.B.a	PRC - PERA CORD for Terming 21-22			06/23/2022	511.74	
			PAYROLL W/HOLDINGS-PERA PAYABLE			01 L 215 03
						511.74
PRC.06232022.B.b	PRC - PERA CORD for 6/23/2022 Regular Payroll			06/23/2022	32,693.93	
			PAYROLL W/HOLDINGS-PERA PAYABLE			01 L 215 03
						27,632.72
			PAYROLL W/HOLDINGS-PERA PAYABLE			02 L 215 03
						2,022.71
			PAYROLL W/HOLDING-PERA PAYABLE			04 L 215 03
						2,713.14
			PAYROLL W/HOLDINGS-PERA PAYABLE			05 L 215 03
						269.87
			PAYROLL W/HOLDINGS-PERA PAYABLE			11 L 215 03
						55.49

## Board Packet

AP Run: 6/23/2022 TRA PERA --- Post Date: 2022-06-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/24/2022	202002542	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	63,060.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.06232022.B.c	PRC - PERA CORD for 6/23/2022 additional	06/23/2022	10.93	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	10.93
PRC.06232022.D	PRC - PERA CORD for 6/23/2022 Lump Sum	06/23/2022	490.17	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	490.17
PRC.06232022.D.a	PRC - PERA CORD for Terming 21-22	06/23/2022	443.51	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	443.51
PRC.06232022.D.b	PRC - PERA CORD for 6/23/2022 Regular Payroll	06/23/2022	28,334.72	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	23,948.41
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	1,752.94
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,351.39
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	233.89
				PAYROLL W/HOLDINGS-PERA PAYABLE 11 L 215 03	48.09
PRC.06232022.D.c	PRC - PERA CORD for 6/23/2022 additional	06/23/2022	9.47	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	9.47
<b>Total:</b>					<b>\$360,200.57</b>

### 6/23/2022 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	360,200.57
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$360,200.57</b>

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount	
06/28/2022	47260	Check	ADAM ANSORGE			9.99	
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3046994	RUNNINGS REIM.			06/23/2022	9.99		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV			01 E 005 790 825 318 430	9.99
06/28/2022	47261	Check	ADAM'S PEST CONTROL			384.40	
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3491954	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	91.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	91.80
3491955	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3491956	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3491957	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3491958	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3491959	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3492078	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
3492079	DISTRICT PEST CONTROL-MONTHLY BILLING			06/14/2022	41.80		
			REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	41.80
06/28/2022	47262	Check	AMAZON BUSINESS			3,880.01	
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11QG-FPRR-46NY	READER'S CAFE ORDER FOR SUMMER MATERIALS			06/16/2022	255.80		
			INSTRUCTIONAL SUP-SUMMER--COM ED			04 E 500 540 000 321 430	255.80
171Y-66YD-KVKF	GENERAL SUPPLIES-3RD GRADE			05/31/2022	-37.97		
			GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	-37.97
19YG-4HPM-9CNY	REPLACEMENT GLASS FOR ACADEMIC WALL FRAMES			06/15/2022	35.97		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 401	35.97

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47262	Check	AMAZON BUSINESS	3,880.01		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1KD4-Q1K9-KX9R	GENERAL SUPPLIES-3RD GRADE		05/31/2022	-75.94		
			GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	-75.94
1LN6-GDT9-LYDK	ORDERING A REPLACEMENT RUG FROM THE ONE THAT WASN'T DELIVERED.		06/19/2022	309.99		
			INSTRUCTIONAL SUP-SCHL READINESS--PATHWAY II		04 E 005 582 000 337 430	309.99
1LYY-F3GQ-GQH4	KIDS KORNER SUMMER PROGRAM CAMP SUPPLIES		05/31/2022	255.71		
			GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	255.71
1MXY-QTYN-PMQF	NEVELN PARENT INVOLVEMENT		06/19/2022	1,231.15		
			GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A		01 E 125 216 638 401 401	1,231.15
1NWM-HMRG-DD7J	KIDS KORNER SUMMER PROGRAM CAMP SUPPLIES		06/07/2022	135.04		
			GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	135.04
1NXX-R9J3-NNFD	POSTCARDS FOR BIRTH CENSUS DATA		06/19/2022	35.39		
			GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	35.39
1TG3-HD4P-1CWH	KIDS KORNER SUMMER PROGRAM CAMP SUPPLIES		06/20/2022	435.47		
			GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	435.47
1V43-D1MM-3D19	E3 SUPPLIES - IJ HOLTON		06/15/2022	20.78		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	20.78
1WYN-RJJR-1X7N	FLIPBOOK MAGNETS & OFFICE SUPPLIES		06/16/2022	80.62		
			GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	80.62
1YPQ-DNLN-DQJT	RESONATOR BELLS & PA SYSTEM		05/03/2022	1,198.00		
			EQUIPMENT-MUSIC--OPER CAP		05 E 210 258 000 302 530	1,198.00
06/28/2022	47263	Check	ANCOM COMMUNICATIONS	201.88		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
108160	SUMNER SERVICE REPAIR		05/19/2022	201.88		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	201.88
06/28/2022	47264	Check	AUSTIN BUILDERS SUPPLY INC	7.98		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
129730	MAINT. SUPPLIES		06/17/2022	7.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.98

## Board Packet

AP Run: T221204 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	47265	Check	AUTO VALUE AUSTIN			29.91
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
46412740	MAINT. SUPPLIES		06/21/2022	29.91		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	16.99
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	12.92
06/28/2022	47266	Check	BAKER TILLY MUNICIPAL ADVISORS LLC			1,500.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
BMTA14522	ARBITRAGE COMPLIANCE - REBATE & YIELD REDUCTION REPORT 5/30/21-5/30/22		06/22/2022	1,500.00		
			OTH DEBT SERVICE-DEBT RETIREMENT-MACPHAIL-		07 E 005 910 074 000 790	1,500.00
06/28/2022	47267	Check	BAND SHOPPE			1,739.20
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SiV258453	FLAGS & OUTFITS FOR AHS MARCHING BAND		06/10/2022	1,739.20		
			GEN SUPPLIES-MUSIC-PR YR-ESSER III-90%		01 E 220 258 011 161 401	1,739.20
06/28/2022	47268	Check	BENCHMARK ED COMPANY			207,340.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
182711	QUOTE 30474 PHONICS INTERVENTION LVL 3 & 4		05/26/2022	12,154.00		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	12,154.00
182712	QUOTE 30474 PHONICS INTERVENTION LVL 3 & 4		05/26/2022	12,154.00		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	12,154.00
182713	QUOTE 30474 PHONICS INTERVENTION LVL 3 & 4		05/26/2022	12,154.00		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	12,154.00
182714	QUOTE 30474 PHONICS INTERVENTION LVL 3 & 4		05/26/2022	12,154.00		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	12,154.00
182716	QUOTE 30474 PHONICS INTERVENTION LVL 3 & 4		05/26/2022	12,154.00		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	12,154.00
184513	QUOTE 30475 PHONICS LEVEL 3 & 4		06/10/2022	33,948.80		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	33,948.80
456013	QUOTE 30391 ADVANCE ALL GR 5 & 6		06/13/2022	46,097.65		
			TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP		01 E 220 203 011 149 460	46,097.65

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	47268	Check	BENCHMARK ED COMPANY	207,340.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
457732	CLC READY TO ADVANCE CURRICULUM		06/27/2022	55,860.00
	TEXTBOOK/WORKBK-SCH READINESS--LEARNING RECOVERY		04 E 500 582 000 169 460	55,860.00
457837	CLC FOUNDATIONAL LEARNING QUOTE # 34675		06/27/2022	10,664.50
	TEXTBK/WORKBK-SCHOOL READINESS-PR YR-ESSER III 90%		04 E 500 582 011 161 460	10,664.50
06/28/2022	47269	Check	BLICK ART MATERIALS	9.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
8309420-2	GENERAL SUPPLIES		03/24/2022	9.95
	INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	9.95
06/28/2022	47270	Check	CAPTURE VIDEO LLC	10,000.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
2066	PROFILE OF A GRADUATE PROJECT		03/29/2022	10,000.00
	FEES FOR SERVICES-ED SERVICES--		01 E 005 030 000 000 305	5,000.00
	FEES FOR SERVICES-PERSONNEL--		01 E 005 160 000 000 305	5,000.00
06/28/2022	47271	Check	CITY OF AUSTIN	502.33
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
20833	TAX ABATEMENT ADS SPLIT WITH COUNTY AND CITY		06/21/2022	502.33
	FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	502.33
06/28/2022	47272	Check	CUSTOM EDUCATION SOLUTIONS INC	15,496.14
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
SI0002948	ELEM / MS BOOK ORDER # Q-04306-M7N7		04/18/2022	262.74
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 433	262.74
SI0002989	SECONDARY/TRANSITION Q-04215-C9N9		04/22/2022	202.72
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 433	202.72
SI0002992	ELEM / MS BOOK ORDER # Q-04306-M7N7		04/25/2022	219.49
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 433	219.49
SI0003043	ELEM / MS BOOK ORDER # Q-04306-M7N7		05/03/2022	234.93
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 433	234.93

## Board Packet

AP Run: T221204 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	47272	Check	CUSTOM EDUCATION SOLUTIONS INC	15,496.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI0003058	ELEM / MS BOOK ORDER # Q-04306-M7N7	05/03/2022	99.76		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	99.76
SI0003061	ELEM / MS BOOK ORDER # Q-04306-M7N7	05/04/2022	225.13		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	225.13
SI0003091-2	ELEM / MS BOOK ORDER # Q-04306-M7N7	05/05/2022	252.65		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	252.65
SI0003251	ELEM / MS BOOK ORDER # Q-04306-M7N7	05/23/2022	31.80		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	31.80
SI0003498	ELL Libraries Gr. K,5, 6	06/14/2022	2,264.16		
	LIBRARY BOOKS-ELL--TITLE III, PT A			01 E 005 205 000 417 470	2,264.16
SI0003521	NEW DOMINION PD	06/15/2022	8,650.00		
	TRAVEL CONV & CONF-ACAD ACHV--TITLE I-D			01 E 005 216 000 406 366	8,650.00
SI0003523	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/15/2022	33.89		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	33.89
SI0003524	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/15/2022	38.98		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	38.98
SI0003525	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/15/2022	44.75		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	44.75
SI0003526	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/15/2022	77.73		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	77.73
SI0003527	SECONDARY/TRANSITION Q-04215-C9N9	06/15/2022	339.40		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	339.40
SI0003528	SECONDARY/TRANSITION Q-04215-C9N9	06/16/2022	55.95		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	55.95
SI0003529	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	72.74		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	72.74
SI0003530	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	97.53		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	97.53

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	47272	Check	CUSTOM EDUCATION SOLUTIONS INC	15,496.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI0003531	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	80.59		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	80.59
SI0003532	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	37.94		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	37.94
SI0003533	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	107.05		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	107.05
SI0003535	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	69.09		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	69.09
SI0003536	SECONDARY/TRANSITION Q-04215-C9N9	06/16/2022	125.45		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	125.45
SI0003537	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	46.44		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	46.44
SI0003538	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	119.59		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	119.59
SI0003539	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	113.33		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	113.33
SI0003540	SECONDARY/TRANSITION Q-04215-C9N9	06/16/2022	183.29		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	183.29
SI0003541	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	44.93		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	44.93
SI0003542	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	114.73		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	114.73
SI0003543	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	86.79		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	86.79
SI0003544	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	21.85		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	21.85
SI0003545	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	95.18		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	95.18

## Board Packet

AP Run: T221204 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	47272	Check	CUSTOM EDUCATION SOLUTIONS INC	15,496.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI0003546	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	60.24		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	60.24
SI0003548	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	39.30		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	39.30
SI0003549	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	239.90		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	239.90
SI0003550	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	66.25		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	66.25
SI0003551	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	156.04		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	156.04
SI0003552	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	84.69		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	84.69
SI0003553	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	54.84		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	54.84
SI0003554	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	53.83		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	53.83
SI0003555	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/16/2022	59.42		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	59.42
SI0003566	SECONDARY/TRANSITION Q-04215-C9N9	06/16/2022	66.45		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	66.45
SI0003586	SECONDARY/TRANSITION Q-04215-C9N9	06/17/2022	12.99		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	12.99
SI0003600	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/17/2022	69.80		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	69.80
SI0003604	ELEM / MS BOOK ORDER # Q-04306-M7N7	06/17/2022	81.79		
	INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 433	81.79

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	47273	Check	D & G ACE HARDWARE			623.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
123359/1	MAINT. SUPPLIES		06/06/2022	61.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	61.98
123380/1	MAINT. SUPPLIES		06/07/2022	41.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	41.98
123396/1	MAINT. SUPPLIES		06/08/2022	24.52		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.52
123397/1	MAINT. SUPPLIES		06/08/2022	107.90		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	107.90
123435/1	MAINT. SUPPLIES		06/09/2022	53.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	53.98
123478/1	MAINT. SUPPLIES		06/11/2022	53.97		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	53.97
123743/1	OPEN P.O. FOR CONSTRUCTION SUPPLIES		06/27/2022	278.88		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 310 255 000 000 430	278.88
06/28/2022	47274	Check	DAKOTA SUPPLY GROUP			61.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S101827804.001	MAINT. SUPPLIES		06/03/2022	61.59		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	61.59
06/28/2022	47275	Check	DON LEATHERS			234.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
050322	MILEAGE REIM.		05/03/2022	234.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	234.00
06/28/2022	47276	Check	DRIESSEN WATER INC			91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33033662-05312022	NEVELN 10 BAGS OF SALT		05/31/2022	91.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	91.00

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47277	Check	EMILY HOVLAND	87.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
101759619	AVERY STICKERS REIM. AHS CEO DENNI HEIMER		05/23/2022	87.31		
	GEN SUPPLIES-SEC-CEO PROGRAM-				01 E 310 211 206 000 401	87.31
06/28/2022	47278	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	3,930.32		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1-757878-0622	PARTS FOR STUDENT LAPTOPS		06/15/2022	3,675.45		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH				11 E 185 203 361 169 456	1,837.72
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH				11 E 310 211 361 170 456	1,837.73
1-780902-0622	PARTS FOR STUDENT LAPTOPS		06/22/2022	254.87		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH				11 E 185 203 361 169 456	127.43
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH				11 E 310 211 361 170 456	127.44
06/28/2022	47279	Check	EO JOHNSON BUSINESS TECH	480.70		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV1157789	EO Johnson Bills Quarterly for Copier Maintenance Based On Usage		06/15/2022	480.70		
	PAPER TRANSF/PRINTING-GEN COM ED--COM ED				04 E 500 505 000 321 498	480.70
06/28/2022	47280	Check	GENERAL PARTS LLC	620.34		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1826472	MAINT. SUPPLIES		06/02/2022	620.34		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	620.34
06/28/2022	47281	Check	GRAINGER	97.47		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9339648322	MAINT. SUPPLIES		06/09/2022	97.47		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	97.47

## Board Packet

AP Run: T221204 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	47282	Check	GRAND RAPIDS DIST #318	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
062222	2022 GT SYMPOSIUM REGISTRATION REFUND FOR JEN SJODIN		06/22/2022	100.00
			MISC REVENUE-GIFTED-HRML GT-SYMPOSIUM	100.00
			01 R 000 218 083 064 099	
06/28/2022	47283	Check	HEALING RHYTHMS MUSIC THERAPY LLC	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
4540A	MUSIC THERAPY		06/29/2022	400.00
			FED CNTRCT < \$25K-ACAD ACHV-PR YR-TITLE I-D	400.00
			01 E 005 216 011 406 303	
06/28/2022	47284	Check	HEIMER, DENNI	114.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
101759619	AVERY REIM.		05/27/2022	114.82
			GEN SUPPLIES-SEC-CEO PROGRAM-	114.82
			01 E 310 211 206 000 401	
06/28/2022	47285	Check	HOGAN ASSESSMENTS	2,020.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
I-0001240456	ASSESSMENTS & COACHING - KIM GOBLIRSCH, LIZ JOHNSON		05/31/2022	2,020.00
			FEEES FOR SERVICES-PERSONNEL--	2,020.00
			01 E 005 160 000 000 305	
06/28/2022	47286	Check	HOUSE OF NOTE	1,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
020222	VIOLA OUTFITS		02/02/2022	1,800.00
			EQUIPMENT-MUSIC-HRML MUSIC-	1,800.00
			01 E 310 258 068 000 530	
06/28/2022	47287	Check	IEA	6,562.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
00044328	APS-2022 ASBESTOS SAMPLE COLLECTION DISTRICT-WIDE RENOVATIONS		06/10/2022	6,562.56
			BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL	6,562.56
			05 E 005 865 000 358 520	

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47288	Check	JESSICA WHITE STANLEY	88.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
217400012434	WALMART REIM.		06/23/2022	22.95		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	22.95
WB16319136	HOME DEPOT REIM.		06/20/2022	65.45		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	65.45
06/28/2022	47289	Check	JOHN ALBERTS	39.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
061622	MILEAGE REIM. BIG 9 MEETING		06/16/2022	39.20		
			TRAVEL CONV & CONF-PERSONNEL--		01 E 005 160 000 000 366	39.20
06/28/2022	47290	Check	LAMINATOR.COM	580.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
295608	INSTRUCTIONAL TECH SUPPLIES		06/16/2022	580.00		
			GEN SUPPLIES-MEDIA CENTER--		01 E 105 620 000 000 401	580.00
06/28/2022	47291	Check	LAWSON PRODUCTS, INC	861.38		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9309621338	MAINT. SUPPLIES TOOLS		06/02/2022	56.08		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	56.08
9309639418	MAINT. SUPPLIES TOOLS		06/08/2022	283.35		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	283.35
9309648570	MAINT. SUPPLIES TOOLS		06/10/2022	122.61		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	122.61
9309661279	MAINT. SUPPLIES TOOLS		06/15/2022	399.34		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	399.34
06/28/2022	47292	Check	LENOVO UNITED STATES INC	304.45		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6461163228	LAPTOP REPAIR		06/17/2022	304.45		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	304.45

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	47293	Check	LIONSGATE ACADEMY			100.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
061622	REFUND GT SYMPOSIUM REGISTRATION FEE FOR MONICA MANN			06/16/2022	100.00	
			MISC REVENUE-GIFTED-HRML GT-SYMPOSIUM			01 R 000 218 083 064 099
						100.00
06/28/2022	47294	Check	MAGNATAG VISIBLE SYSTEMS			33.07
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
635342	SCHEDULING TAPE			06/17/2022	33.07	
			GEN SUPPLIES-SEC--			01 E 310 211 000 000 401
						33.07
06/28/2022	47295	Check	METRO FIBERNET, LLC			2,110.07
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
JUNE 2022	JUNE SERVICE			06/16/2022	2,110.07	
			TELEPHONE-GEN ADM--			01 E 005 105 000 000 320
			TELEPHONE-OPERATIONS--			01 E 005 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 105 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 125 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 145 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 155 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 165 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 185 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 210 810 000 000 320
			TELEPHONE-OPERATIONS--			01 E 310 810 000 000 320
						89.90
						1,459.24
						37.55
						37.55
						37.55
						37.55
						29.95
						60.24
						29.95
						290.59
06/28/2022	47296	Check	MNVBCA			450.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
061922	VOLLEYBALL CLINIC REGISTRATION CHELSEA BROLSMA, MORGAN SCHMITZ, JEEREMY STRUCK			06/19/2022	450.00	
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366
			TRAVEL CONV & CONF-GIRLS ATHL-VOLLEYBALL			66 E 310 296 116 000 366
						150.00
						300.00

## Board Packet

AP Run: T221204 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47297	Check	NEW DOMINION SCHOOL	9,467.09		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10506.5	SPED/GEN ED		04/30/2022	3,359.29		
			TUITION MN DISTRICTS-SEC--		01 E 998 211 000 000 390	873.95
			TUITION MN DISTRICTS-EBD--STATE S		01 E 998 408 000 756 390	2,485.34
10600	SPED/GEN ED		05/31/2022	6,107.80		
			TUITION MN DISTRICTS-SEC--		01 E 998 211 000 000 390	1,589.00
			TUITION MN DISTRICTS-EBD--STATE S		01 E 998 408 000 756 390	4,518.80
06/28/2022	47298	Check	NOW MICRO INC	700.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IV529343	TECH QUOTE FOR JEN PRESENTATION STATION FOR HYBRID LEARNING STUDIO		04/29/2022	700.00		
			INST TECH DEVICE-ABE-PR YR-ARP ABE		04 E 005 520 011 665 466	700.00
06/28/2022	47299	Check	PALMER BUS SERVICE	1,843.32		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0003736-IN	AHS RIVERLAND MULTICULTURAL		04/30/2022	79.59		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 360	79.59
0003737-IN	AHS TO ABSOLUTE ENERGY		04/30/2022	65.10		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 360	65.10
0003780-IN	AHS TO HOLIDAY INN MAY		05/31/2022	79.59		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 360	79.59
0003784-IN	AHS BAND MAY		05/31/2022	504.78		
			TRANS CONTRACT-MUSIC-AHS-BAND		11 E 310 258 040 132 360	504.78
0003792-IN	REACH MAY IN TOWN TRIPS		05/31/2022	397.95		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 360	397.95
0003804-IN	ELLIS MAY		05/31/2022	79.59		
			TRANSPORTATION CONTRACT-EXT CUR-STAND-ELLIS-SA		88 E 210 298 002 301 360	79.59
0003806-IN	WOODSON MAY		05/31/2022	238.77		
			GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON		11 E 165 201 020 102 401	238.77

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47299	Check	PALMER BUS SERVICE	1,843.32		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0003816-IN	ELLIS 7TH GRADE		05/31/2022	238.77		
			PMT FOR ED PURP-GR 7A FIELD TR-ELLIS-GR 7 FLD TR		11 E 210 112 030 112 394	238.77
0003817-IN	ELLIS 7TH GRADE NATURE CENTER		05/31/2022	159.18		
			PMT FOR ED PURP-GR 7A FIELD TR-ELLIS-GR 7 FLD TR		11 E 210 112 030 112 394	159.18
06/28/2022	47300	Check	PAM ANFINSON	98.28		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
062022	SPED CAMP MILEAGE		06/20/2022	98.28		
			TRAVEL CONV & CONF-ECSE-PRO DEV-IDEA SEC 619		01 E 120 412 640 420 366	98.28
06/28/2022	47301	Check	PATTY SCHAFFER	13.84		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217300518236	WALMART REIM.		06/22/2022	5.94		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	5.94
B07749/1	ACE REIM.		06/20/2022	3.16		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	3.16
B08077/1	ACE REIM.		06/21/2022	4.74		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	4.74
06/28/2022	47302	Check	PETE'S PAINTING	20,774.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
062822	ELLIS CLASSROOMS 315-329		06/28/2022	2,300.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	2,300.00
062822-2	ELLIS CLASSROOMS 315-329		06/28/2022	10,976.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	10,976.00
062822-3	ELLIS CLASSROOMS 315-329		06/28/2022	7,498.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	7,498.00

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	47303	Check	QUEEN OF ANGELS CHURCH			8,530.47
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
JULY 2022	MONTHLY RENT 21-22		07/01/2022	8,530.47		
			PREPAID EXPENDITURE & DEPOSITS-		05 A 131 00	8,530.47
06/28/2022	47304	Check	SANCO EQUIPMENT			5,995.37
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SW2006885	BOBCAT REPAIRS		06/20/2022	5,995.37		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	5,995.37
06/28/2022	47305	Check	SCHECHINGER, KIMBERLY F			110.52
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
051722	DOLLAR TREE REIM.		05/17/2022	12.50		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	12.50
4844030196	HYVEE REIM.		05/22/2022	66.98		
			FOOD-EXT CUR-FFA-SA		88 E 310 298 026 301 490	66.98
582138005770134	WALMART REIM.		05/17/2022	31.04		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	31.04
06/28/2022	47306	Check	SCHOOLSIN			3,869.70
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
ORD-35172	ABE ORDER FAX ORDER, PO AND QUOTE TO 877-296-3336		06/03/2022	3,869.70		
			EQUIPMENT-ABE-PRY YER-ARP ABE		04 E 005 520 011 665 530	3,869.70
06/28/2022	47307	Check	SHERWIN WILLIAMS CO			777.86
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7627-7	PAINT		05/24/2022	269.10		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	269.10
7918-0	PAINT		06/02/2022	124.82		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	124.82
8160-8	PAINT		06/09/2022	383.94		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	383.94

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47308	Check	STAGECOACH BBQ & GRILL	1,000.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7	FFA BANQUET CATERING		05/22/2022	1,000.00		
			FOOD-EXT CUR-FFA-SA		88 E 310 298 026 301 490	1,000.00
06/28/2022	47309	Check	STRUCK, JEREMY D	374.26		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3534.44	CLINIC HOTEL HEAD COACH & 2 ASSISTANTS		06/21/2022	374.26		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	187.13
			TRAVEL CONV & CONF-GIRLS ATHL-VOLLEYBALL		66 E 310 296 116 000 366	187.13
06/28/2022	47310	Check	THOMAS TOOL AND SUPPLY INC	1,048.95		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
M96395	FILTER & AIR LINES		06/03/2022	42.99		
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 817 350	42.99
M98667	FILTER & AIR LINES		06/27/2022	35.98		
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 817 350	35.98
M98668	FILTER & AIR LINES		06/27/2022	220.00		
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 817 350	220.00
M98669	OPEN P.O. FOR CONSTRUCTION SUPPLIES		06/27/2022	749.98		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 310 255 000 000 430	749.98
06/28/2022	47311	Check	TOTAL GLASS-LOCK INC	144.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
132956	ELLIS ROOM 222		06/13/2022	144.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	144.00
06/28/2022	47312	Check	TRACI BRAATEN	311.55		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11	PIZZA FOR 2ND GRADE		05/27/2022	311.55		
			FOOD-ELEM ED-SOUTHGT-ALL GRADES/SPLY		11 E 145 203 014 121 490	311.55

## Board Packet

AP Run: T221204 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	47313	Check	ULINE	243.17		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
150258705	MAINT. SUPPLIES		06/15/2022	243.17		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	243.17
06/28/2022	47314	Check	ULVE, KRISTYN L	110.09		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
061622	OT LICENSURE 22-23 REIM.		06/16/2022	110.09		
			PREPAID EXPENDITURE & DEPOSITS-		01 A 131 00	110.09
06/28/2022	47315	Check	USI INSURANCE SERVICES LLC	584.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4166225	USI INSURNACE SERVICES INJURY MANAGEMENT FEE INSTALLMENT 1 OF 12		05/23/2022	584.00		
			PREPAID EXPENDITURE & DEPOSITS-		01 A 131 00	584.00
06/28/2022	47316	Check	VIKING AUTOMATIC SPRINKLER COMPANY	312.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1025-F207042	BANFIELD SEMI-ANNUAL HOOD INSPECTIONS		03/15/2022	312.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY		05 E 005 865 000 363 520	312.00
06/28/2022	47317	Check	VIRCO INC	52,739.53		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1579720	ABE ORDER QUOTE #8263745 EMAIL ORDER & PO TO orders@virco.com WITH ATTACHED QUOTE		06/07/2022	52,739.53		
			EQUIPMENT-ABE-PRY YER-ARP ABE		04 E 005 520 011 665 530	52,739.53
06/28/2022	47318	Check	WINSOR LEARNING	1,849.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV14148	SONDAY TRAINING		05/20/2022	199.00		
			TRAVEL CONV & CONF-SLD-PRO DEV-IDEA-611		01 E 005 407 640 419 366	199.00
INV14463	SONDAY TRAINING		06/16/2022	1,650.00		
			TRAVEL CONV & CONF-SLD-PRO DEV-IDEA-611		01 E 005 407 640 419 366	1,650.00

## Board Packet

AP Run: T221204 ---- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$373,789.63</b>

### T221204 Summary

Type	Count	Amount
Regular	59	373,789.63
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>59</b>	<b>\$373,789.63</b>

## Board Packet

AP Run: CB221206 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	5000000838		AUSTIN ELECTRIC*	8,216.20	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3052	AHS EAST COURTYARD GLOBE REPLACEMENT	06/17/2022	2,551.80		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	2,551.80
3081	ELLIS - COMPUTER LAB, ROOM 132	06/27/2022	2,668.00		
	NON-INST TECH EQUIP-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 555	2,668.00
3082	ELLIS - COMPUTER LAB, ROOM 131	06/27/2022	2,996.40		
	NON-INST TECH EQUIP-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 555	2,996.40
06/28/2022	5000000839		BLUUM OF MINNESOTA, LLC*	19,023.61	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
868101	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/04/2022	8,314.43		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	8,314.43
868142	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/04/2022	1,921.00		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	1,921.00
868210	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/05/2022	1,198.22		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	1,198.22
868413	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/09/2022	219.00		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	219.00
868677	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/11/2022	289.28		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	289.28
869720	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	05/25/2022	2,415.38		
	INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466	2,415.38

## Board Packet

AP Run: CB221206 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	5000000839		BLUUM OF MINNESOTA, LLC*			19,023.61
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
869880	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL			05/31/2022	1,422.00	
			INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466
						1,422.00
870028	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL			05/31/2022	329.00	
			INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466
						329.00
870724	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL			06/09/2022	2,915.30	
			INST TECH DEVICE-ABE-PR YR-ARP ABE			04 E 005 520 011 665 466
						2,915.30
06/28/2022	5000000840		BORDER STATES ELECTRIC SUPPLY*			178.60
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
924363875	ELECTRICAL SUPPLIES			06/09/2022	178.60	
			REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
						178.60
06/28/2022	5000000841		CAVALIER COACHES, INC*			795.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
10415	RCC WELDING TO MCNELIUS TRUCK IN RICEVILLE IA			11/04/2021	795.00	
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 360
						795.00
06/28/2022	5000000842		CONTINENTAL CLAY CO*			9.12
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
INV000164822	STUDIO ART SUPPLIES			12/13/2021	9.12	
			INSTRUCTL SUPPLIES-ART--			01 E 310 212 000 000 430
						9.12
06/28/2022	5000000843		DIAMOND RIDGE PRINTING*			925.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
13038	ELK'S BROCHURES			05/26/2022	925.00	
			RESALE SUP-TRAD/IND-GRAPHIC-CTE			01 E 310 361 873 820 621
						925.00

## Board Packet

AP Run: CB221206 --- Post Date: 2022-06-28 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	5000000844		FLINN SCIENTIFIC INC*	20.03	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2717103	SCIENCE LAB SUPPLIES	06/16/2022	20.03		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	20.03	
06/28/2022	5000000845		GAMES PEOPLE PLAY*	387.50	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2491-1	COMMUNITY EDUCATION CLASS DANCE TEAM TEE SHIRTS	06/17/2022	387.50		
	PLEASE PAY ATTACHED INVOICE TO VENDOR				
		FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305	387.50	
06/28/2022	5000000846		GOPHER SPORT*	140.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IN152582	CLASSPLUS INDOOR/OUTDOOR CASTIC PACK AND HEAVY-DUTY TUNNEL, BLUE 9' L X 22" DIAMETER	03/08/2022	140.00		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	19.00	
		INST SUPPLIES-GEN SPED-MISC DONATIONS-	01 E 145 400 806 000 430	121.00	
06/28/2022	5000000847		HILLYARD/HUTCHINSON*	3,287.28	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
604698843	FOOD & NUTRITION	04/08/2022	544.18		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	544.18	
604698844	FOOD & NUTRITION	04/08/2022	639.68		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	639.68	
604703492	FOOD & NUTRITION	04/13/2022	159.92		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	159.92	
604707115	FOOD & NUTRITION	04/15/2022	1,943.50		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	1,943.50	
06/28/2022	5000000848		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	5,466.18	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00044127	SUMNER RECOMMISSIONING PROJECT 202110548	06/13/2022	720.00		
		BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY	05 E 005 865 000 366 520	720.00	

## Board Packet

AP Run: CB221206 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	5000000848		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	5,466.18	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00044323	PROFESSIONAL SERVICES MAY 2022 PROJECT 202110409	06/10/2022	4,746.18		
			FEEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305	4,746.18
06/28/2022	5000000849		LAKESHORE LEARNING MATERIALS*	170.05	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
758436061322	CLASSROOM MATERIALS	06/13/2022	170.05		
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	170.05
06/28/2022	5000000850		METRO SALES INC*	501.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV2071028	COPIER LEASE ELLIS	06/23/2022	501.00		
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	501.00
06/28/2022	5000000851		MIDTOWN AUTO CLINIC*	65.42	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
86519	2020 FORD TRANSIT 250	06/16/2022	65.42		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	65.42
06/28/2022	5000000852		OFFICE DEPOT*	325.14	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
249173981001	LABELS, FOLDERS, & PENCILS	06/16/2022	203.73		
			GEN SUPPLIES-SEC--ALC	01 E 610 211 000 303 401	203.73
249173984001	LABELS, FOLDERS, & PENCILS	06/16/2022	75.56		
			GEN SUPPLIES-SEC--ALC	01 E 610 211 000 303 401	75.56
249173985001	LABELS, FOLDERS, & PENCILS	06/16/2022	45.85		
			GEN SUPPLIES-SEC--ALC	01 E 610 211 000 303 401	45.85
06/28/2022	5000000853		SCHOOL SPECIALTY, LLC*	187.36	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
208129908177	GENERAL SUPPLIES	05/04/2022	187.36		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	187.36

## Board Packet

AP Run: CB221206 — Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2022	5000000854		WEST MUSIC CO*	194.30		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SI2150071	MUSIC CLASS EQUIPMENT		05/26/2022	129.30		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 145 258 000 000 430	129.30
SI2151505	MUSIC CLASS EQUIPMENT		06/01/2022	65.00		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 145 258 000 000 430	65.00
<b>Total:</b>						<b>\$39,891.79</b>

### CB221206 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	17	39,891.79
<b>Total:</b>	<b>17</b>	<b>\$39,891.79</b>

## Board Packet

AP Run: VRB221002 — Post Date: 2022-06-28 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	46493	Check	JOSEPH E JOHNSON & SONS CONST	-10,700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1190-2	FINAL PAYMENT FOR DOME TEAR DOWN	03/18/2022	-10,700.00		
		FEEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	-10,700.00
<b>Total:</b>					<b>-\$10,700.00</b>

### VRB221002 Summary

Type	Count	Amount
Regular	1	-10,700.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-\$10,700.00</b>

## Board Packet

AP Run: VRB221002 --- Post Date: 2022-06-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	47319	Check	JOSEPH E JOHNSON & SONS CONST	19,540.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1190-2	FINAL PAYMENT FOR DOME TEAR DOWN	06/28/2022	19,540.00		
			FEEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305	19,540.00
<b>Total:</b>					<b>\$19,540.00</b>

### VRB221002 Summary

Type	Count	Amount
Regular	1	19,540.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$19,540.00</b>

## Board Packet

AP Run: CB221301 --- Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
07/05/2022	5000000855		AUSTIN ELECTRIC*	8,854.20		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3075	AHS BUSINESS LAB REWIRE		06/17/2022	8,854.20		
			NON-INST TECH EQUIP-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 555	8,854.20
07/05/2022	5000000856		AUSTIN NEWSPAPERS, INC*	130.95		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1243352	4/12/21 MINUTES		06/27/2022	47.52		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	47.52
1243354	4/26/21 MINUTES		06/27/2022	42.93		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	42.93
1280164	6/30/21 MINUTES		06/27/2022	40.50		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	40.50
<b>Total:</b>						<b>\$8,985.15</b>

### CB221301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	8,985.15
<b>Total:</b>	<b>2</b>	<b>\$8,985.15</b>

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/05/2022	47320	Check	ALPHABRODER			850.55
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
AX678480	WHITE T-SHIRTS			06/15/2022	850.55	
			RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621		850.55
07/05/2022	47321	Check	AMAZON BUSINESS			762.01
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
1HVQ-KLKW-N941	NEVELN SUMMER SCHOOL			06/26/2022	705.31	
			GENERAL SUPPLIES-ELEM ED-PR YR-EXP SUMMER PRO E2	01 E 220 203 011 163 401		677.10
			INST SUPPLIES-ELEM ED-PR YR-EXP SUMMER PRO E2	01 E 220 203 011 163 430		28.21
1YDX-WXTW-8GF3	10 KEY CALCULATOR			06/21/2022	56.70	
			GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401		56.70
07/05/2022	47322	Check	ANCOM COMM, INC			15,790.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
45033	RADIOS			05/24/2022	15,790.00	
			NON-INST TECH DEVICE-ACAD ACHV-PR YR-TITLE I-D	01 E 005 216 011 406 465		15,397.20
			INST TECH SUPPLIES-INST TECH-2ND PR YR-ESSER 90%	01 E 450 630 012 151 456		98.83
			GENERAL SUPPLIES-OPERATIONS-2ND PR YR-ESSER 9.5%	01 E 450 810 012 152 401		293.97
07/05/2022	47323	Check	EH SQUARED LLC			4,200.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
11	CONTRACTED DAYS 93-100 OF 100			06/30/2022	4,200.00	
			FEES FOR SVCS<25K-TCH TRNG--TITLE II-A	01 E 005 204 000 414 303		1,260.00
			CONSULT FEE/FEES FOR SVCS-GIFTED--	01 E 005 218 000 000 305		1,050.00
			FEES FOR SERVICES-GIFTED--GIFT/TA	01 E 005 218 000 388 305		1,260.00
			FEES FOR SERVICES-GIFTED-HRML GT-	01 E 005 218 083 000 305		630.00
07/05/2022	47324	Check	EMILY HOVLAND			677.92
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
0062497550429	FLIGHT REIM.			02/06/2022	283.20	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-	01 E 310 211 206 000 366		283.20

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/05/2022	47324	Check	EMILY HOVLAND			677.92
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
1041-9573	LUNCH REIM.			06/22/2022	15.00	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-			15.00
165624	HOTEL REIM.			06/22/2022	264.18	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-			264.18
2030126209	PARKING REIM.			06/20/2022	83.00	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-			83.00
3536	DINNER REIM.			06/23/2022	17.54	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-			17.54
625	SMASH BURGER LUNCH REIM.			06/20/2022	15.00	
			TRAVEL CONV & CONF-SEC-CEO PROGRAM-			15.00
07/05/2022	47325	Check	JUDITH MCDONALD			510.30
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
070522	MEDICARE PART B PREMIUMS APRIL - JUNE 2022			07/05/2022	510.30	
			RETIREE HLTH BEN-SPED AGG--			510.30
07/05/2022	47326	Check	KIRBY BUSSMAN			126.95
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
063022	MILEAGE REIM.			06/30/2022	126.95	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED			126.95
07/05/2022	47327	Check	LANGE, TANNER M			34.34
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
063022	MILEAGE REIM.			06/30/2022	34.34	
			TRAVEL CONV & CONF-FOOD SVC--NSLP			34.34
07/05/2022	47328	Check	LISA DENZER			20.24
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
063022	MILEAGE REIM.			06/30/2022	20.24	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED			20.24

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/05/2022	47329	Check	MARCO INC			811.51
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV10073165	ELLIS COPIER FINAL READING		06/20/2022	470.81		
			REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	470.81
INV10073167	ED SERVICES FINAL COPIER READING		06/20/2022	340.70		
			REPAIR & MAINT SVCS-ED SERVICES--		01 E 005 030 000 000 350	340.70
07/05/2022	47330	Check	MIDWEST SPECIAL INSTRUMENTS			400.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2204461-IN	AUDIOMETER CALIBRATIONS		04/22/2022	400.00		
			REPAIR & MAINT SVCS-DEAF-HA--IDEA-611		01 E 005 405 000 419 350	400.00
07/05/2022	47331	Check	MK MUSIC REPAIR			1,816.19
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
28043	BASS CLARINET REPAIR		04/07/2022	41.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	41.00
28293	MELLOPHONE REPAIR		06/20/2022	87.36		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	87.36
28294	FLUTE REPAIR		06/20/2022	32.63		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	32.63
28311	CLARINET REPAIR		06/21/2022	16.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	16.80
28312	FLUTE REPAIR		06/21/2022	20.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28313	BASS CLARINET REPAIR		06/21/2022	24.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	24.80
28314	BASS CLARINET REPAIR		06/21/2022	24.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	24.80
28315	TROMBONE REPAIR		06/21/2022	89.89		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	89.89
28316	EUPHONIUM REPAIR		06/21/2022	71.36		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	71.36

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/05/2022	47331	Check	MK MUSIC REPAIR	1,816.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28328	BASS CLARINET REPAIR	06/21/2022	33.74		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	33.74
28329	MARCHING BARITO REPAIR	06/21/2022	78.89		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	78.89
28330	BASS CLARINET REPAIR	06/21/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28332	FRENCH HORN REPAIR	06/22/2022	90.73		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	90.73
28333	ALTO SAXOPHONE REPAIR	06/22/2022	59.03		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	59.03
28334	TENOR SAXOPHONE REPAIR	06/22/2022	63.70		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	63.70
28335	TENOR SAXOPHONE REPAIR	06/22/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28336	TENOR SAXOPHONE REPAIR	06/22/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28337	TENOR SAXOPHONE REPAIR	06/22/2022	29.08		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	29.08
28338	FRENCH HORN REPAIR	06/22/2022	68.42		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	68.42
28340	TENOR SAXOPHONE REPAIR	06/22/2022	39.02		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	39.02
28341	BARI SAXOPHONE REPAIR	06/22/2022	29.54		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	29.54
28342	FRENCH HORN REPAIR	06/22/2022	67.52		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	67.52
28343	BARI SAXOPHONE REPAIR	06/22/2022	57.64		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	57.64

## Board Packet

AP Run: T221301 — Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/05/2022	47331	Check	MK MUSIC REPAIR			1,816.19
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
28344	BARI SAXOPHONE REPAIR		06/23/2022	116.05		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	116.05
28346	BARI SAXOPHONE REPAIR		06/23/2022	24.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	24.80
28347	BARI SAXOPHONE REPAIR		06/23/2022	20.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28348	TUBA REPAIR		06/23/2022	129.94		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	129.94
28349	BASSOON REPAIR		06/23/2022	33.58		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	33.58
28350	CLARINET REPAIR		06/23/2022	45.06		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	45.06
28352	CLARINET REPAIR		06/23/2022	38.40		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	38.40
28353	CLARINET REPAIR		06/23/2022	16.80		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	16.80
28354	EUPHONIUM REPAIR		06/23/2022	122.20		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	122.20
28356	EUPHONIUM REPAIR		06/24/2022	112.60		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	112.60
28357	EUPHONIUM REPAIR		06/24/2022	66.81		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	66.81
07/05/2022	47332	Check	NEFF COMPANY			146.15
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
N003045179	BAND CHARMS-PINSERT		06/13/2022	146.15		
			GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	146.15

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
07/05/2022	47333	Check	OXFORD UNIVERSITY PRESS USA	2,057.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
195280168	KRISTEN THORN ORDER SEE ATTACHED QUOTE 4088580 SEND QUOTE AND PO TO ORDERS.CARY@OUP.COM		04/26/2022	2,057.80		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	2,057.80	
07/05/2022	47334	Check	PALMER BUS SERVICE	272.02		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0003779-IN	AHS TO WHAT IS WIND ENERGY MAY		05/31/2022	112.84		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	112.84	
0003782-IN	AHS VET CLINIC MAY		05/31/2022	159.18		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	159.18	
07/05/2022	47335	Check	RATWIK ROSZAK & MALONEY PA	2,047.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
71304	LEGAL SERVICES MAY 2022		06/01/2022	2,047.50		
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	2,047.50	
07/05/2022	47336	Check	RENT 'N SAVE PORTABLE SERVICES	100.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
68762	E3 PORTA POTTY FIELD TRIP TO QUARY RIVER FARM		06/23/2022	100.00		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV	01 E 005 790 825 318 430	100.00	
07/05/2022	47337	Check	TOBII DYNAVOX LLC	99.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV00320267	BOARDMAKER		04/19/2022	99.00		
			INST SOFTWARE LIC-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 406	99.00	
07/05/2022	47338	Check	USBANK- A TFS PROGRAM	66.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
475634994	21-22 PRINTER LEASES		06/23/2022	66.00		
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	66.00	

## Board Packet

AP Run: T221301 --- Post Date: 2022-07-05 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
07/05/2022	47339	Check	VERSARE PORTABLE PRODUCTS	1,628.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
754561	PORTABLE PARTITION		03/31/2022	1,628.40		
			SPED EQUIPMENT-SPED AGG--STATE SPED		01 E 005 420 000 740 533	1,628.40
<b>Total:</b>						<b>\$32,416.88</b>

### T221301 Summary

Type	Count	Amount
Regular	20	32,416.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>20</b>	<b>\$32,416.88</b>

## Board Packet

AP Run: T230101 --- Post Date: 2022-07-05 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/05/2022	47340	Check	INFINITE CAMPUS			12,206.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ANNUAL036934	FOOD SERVICE SOFTWARE		05/13/2022	12,206.40		
			NON-INST SOFTWARE LIC-FOOD SVC--NSLP		02 E 005 770 000 701 405	12,206.40
07/05/2022	47341	Check	ISCORP			10,476.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0724431	SKYWARD HOSTING SERVICES JULY 2022-JUNE 2023		06/01/2022	10,476.00		
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--		01 E 005 110 000 000 405	10,476.00
07/05/2022	47342	Check	YMCA AT ACRC			900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0150913-22/23	ATP GROUP MEMBERSHIP 2022-2023		06/18/2022	900.00		
			STU TRV ALLOW/ENT FEE-SPED AGG--STATE SPED		01 E 005 420 000 740 369	900.00
<b>Total:</b>						<b>\$23,582.40</b>

### T230101 Summary

Type	Count	Amount
Regular	3	23,582.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>3</b>	<b>\$23,582.40</b>

## Board Packet

AP Run: B221301 --- Post Date: 2022-07-11 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/11/2022	47343	Check	GERARD ACADEMY			2,217.59
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
063022	LICENSE INSTRUCTION		06/30/2022	1,248.74		
			FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 304	1,248.74
063022-2	NON-LICENSE INSTRUCTION		06/30/2022	968.85		
			FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D		01 E 005 216 011 406 304	968.85
07/11/2022	47344	Check	KEMPS			775.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4032070	2021-22 MILK		06/24/2022	296.10		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	296.10
4033096	2021-22 MILK		06/24/2022	28.20		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	28.20
4037362	2021-22 MILK		06/28/2022	183.30		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	183.30
4037369	2021-22 MILK		06/28/2022	70.50		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	70.50
4037539	2021-22 MILK		06/28/2022	197.40		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	197.40
07/11/2022	47345	Check	LEROY-OSTRANDER SCHOOLS #499			1,739.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
062022	DISTRICT COORDINATOR STIPEND		06/20/2022	1,739.85		
			FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	1,739.85
07/11/2022	47346	Check	MACPHAIL CENTER FOR MUSIC			57,875.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
006965	2022 MACPHAIL GRANT FLOW THROUGH FROM HORMEL CK #006965 6/30/22		06/30/2022	57,875.00		
			MISC EXPENSES-MACPHAIL-FL THR-MACPHAIL-		01 E 005 980 074 000 899	57,875.00

## Board Packet

AP Run: B221301 --- Post Date: 2022-07-11 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount	
07/11/2022	47347	Check	MARTIN BROS DISTRIBUTING CO			5,204.15	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9505039	2021-22 Food & Supplies			05/26/2022	1,027.85		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,027.85
9532894	2021-22 Food & Supplies			06/16/2022	715.97		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	674.62
				FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	41.35
9532897	2021-22 Food & Supplies			06/16/2022	1,701.44		
				GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	165.82
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,281.80
				FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	253.82
9538326	2021-22 Food & Supplies			06/21/2022	756.48		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	756.48
9538327	2021-22 Food & Supplies			06/21/2022	601.77		
				GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	48.63
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	553.14
9544392	2021-22 Food & Supplies			06/27/2022	400.64		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	400.64
07/11/2022	47348	Check	SARA LEE BAKERY GROUP/EARTHGRAINS			131.36	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
52319737162	2021-22 BREAD			06/20/2022	12.74		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	12.74
52337190000408	2021-22 BREAD			06/20/2022	26.86		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	26.86
52337190000411	2021-22 BREAD			06/20/2022	21.84		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	21.84
52337190000412	2021-22 BREAD			06/20/2022	55.32		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	55.32
52337190000499	2021-22 BREAD			06/30/2022	14.60		
				FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	14.60

## Board Packet

AP Run: B221301 --- Post Date: 2022-07-11 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/11/2022	47349	Check	USBANK- A TFS PROGRAM	1,978.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
475712923	21-22 PRINTER LEASES	06/24/2022	1,978.51		
	PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--			01 E 005 110 000 000 580	214.34
	PRINCIPAL ON CAP LEASE-OPERATIONS--			01 E 005 810 000 000 580	139.46
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 185 203 000 000 580	480.22
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580	182.10
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	635.90
	PRINCIPAL ON CAP LEASE-			01 E 310 710 000 000 580	204.00
	PRINCIPAL ON CAP LEASE-SEC--ALC			01 E 610 211 000 303 580	122.49
<b>Total:</b>					<b>\$69,921.96</b>

### B221301 Summary

Type	Count	Amount
Regular	7	69,921.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>\$69,921.96</b>

## Board Packet

AP Run: CB221302 --- Post Date: 2022-07-11 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/11/2022	5000000857		CABLES FOR LESS*	540.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
244545	PATCH CABLES		06/23/2022   540.16	
			GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	540.16
07/11/2022	5000000858		FOLLETT SCHOOL SOLUTIONS, INC.*	579.87
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
483981F	LIBRARY BOOKS		06/23/2022   579.87	
			LIBRARY BOOKS-MEDIA CENTER-- 01 E 210 620 000 000 470	579.87
07/11/2022	5000000859		GOPHER SPORT*	215.64
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
IN190684	PE EQUIPMENT		06/22/2022   215.64	
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 310 240 000 000 430	215.64
07/11/2022	5000000860		LAKESHORE LEARNING MATERIALS*	366.65
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
198745062222	CLASSROOM MATERIALS		06/22/2022   366.65	
			INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	366.65
07/11/2022	5000000861		METRO SALES INC*	1,033.60
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
INV2069462	COPIER LEASE AHS		06/21/2022   337.71	
			PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	337.71
INV2069463	COPIER LEASE WOODSON		06/21/2022   365.21	
			PRINCIPAL ON CAP LEASE-KINDERGARTEN-- 01 E 165 201 000 000 580	365.21
INV2069464	COPIER LEASE AHS		06/21/2022   330.68	
			PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	330.68
<b>Total:</b>				<b>\$2,735.92</b>

Board Packet

AP Run: CB221302 — Post Date: 2022-07-11 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

CB221302 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	5	2,735.92
<b>Total:</b>	<b>5</b>	<b>\$2,735.92</b>

## Board Packet

AP Run: B230101 --- Post Date: 2022-07-11 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
07/11/2022	47350	Check	AUSTIN ROTARY CLUB	750.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3698	JOHN ALBERTS QUARTERLY ROTARY MEMBER DUES		07/01/2022	150.00		
			DUES & MEMBERSHIPS-ED SERVICES--		01 E 005 030 000 000 820	150.00
3702	ROTARY MEMBER DUES KATIE BASKIN ANNUAL		07/01/2022	600.00		
			DUES & MEMBERSHIPS-ED SERVICES--		01 E 005 030 000 000 820	600.00
07/11/2022	47351	Check	FRONTLINE TECHNOLOGIES, INC	7,500.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INVUS165198	COMPARATIVE ANALYTICS SUBSCRIPTION - FORECAST5		07/01/2022	7,500.00		
			NON INST SOFTWARE-BUS SVCS-2ND PR YR-ESSER III 90%		01 E 005 110 012 160 405	6,000.00
			NON INST SOFTWARE-ELECTIONS--		01 E 005 199 000 000 405	1,500.00
07/11/2022	47352	Check	SKYWARD INC	49,229.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0000217997	FY 2023 SOFTWARE LICENSE		07/01/2022	49,229.00		
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--		01 E 005 110 000 000 405	49,229.00
07/11/2022	47353	Check	TOSHIBA FINANCIAL SERVICES	701.56		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
5020627646	AHS MAIN2/ISS/WRITE PLACE COPIER		06/17/2022	701.56		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	701.56
<b>Total:</b>						<b>\$58,180.56</b>

### B230101 Summary

Type	Count	Amount
Regular	4	58,180.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>4</b>	<b>\$58,180.56</b>

## Board Packet

AP Run: CB230101 --- Post Date: 2022-07-11 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/11/2022	5000000862		CUSTOM COMMUNICATIONS INC*	1,017.87
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
520962	FIRE MONITORING NEVELN		06/10/2022   191.97	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	191.97
520963	FIRE MONITORING ELLIS		06/10/2022   191.97	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	191.97
521037	FIRE MONITORING AHS		06/10/2022   254.67	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	254.67
521172	FIRE MONITORING ANNEX		06/10/2022   193.53	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	193.53
521754	FIRE MONITORING IJ HOLTON		06/10/2022   185.73	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	185.73
07/11/2022	5000000863		HORMEL HISTORIC HOME INC*	33.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
063022	7/18/22 ROOM RENTAL DEPOSIT		06/30/2022   33.00	
			FEEES FOR SERVICES-SUPERINTENDENT-- 01 E 005 020 000 000 305	33.00
07/11/2022	5000000864		SOLARWINDS*	11,874.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
IN567366	RENEWAL - 2022-23		07/01/2022   11,874.00	
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 405	11,874.00
<b>Total:</b>				<b>\$12,924.87</b>

### CB230101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	3	12,924.87
<b>Total:</b>	<b>3</b>	<b>\$12,924.87</b>

## Board Packet

---

### Summary by Fund

Austin Public Schools ISD 492

---

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	1,545,273.52
02 - FOOD SERVICE FUND	33,452.36
04 - COMMUNITY SERVICE	172,620.86
05 - CAPITAL EXPENDITURES	46,463.93
07 - DEBT SERVICE FUND	1,500.00
11 - SITE & CO-CURRICULAR	7,180.52
12 - AUSTIN AREA CONSORTIUM	2,951.56
66 - ATHLETICS	487.13
88 - STUDENT ACTIVITY	1,190.11
	<hr/>
	<b>\$1,811,119.99</b>



**DATE:** July 11, 2022

**TITLE:** Establishing Date for Truth in Taxation Hearing

**TYPE:** Action

**PRESENTER:** Andrew Adams, Executive Director of Finance & Operations

**Background:**

Minnesota Statute 275.065, subdivision 3, requires school districts to discuss their Payable 2023 levy and 2022/2023 budget at a regularly scheduled School Board meeting and allow the public to speak. The meeting must take place at 6:00 p.m. or later, and the district may adopt the final levy at the same meeting.

**Rationale:**

Monday, December 12, 2022, is the date for the regularly scheduled School Board meeting in December. As part of that meeting, the School Board could hold their Truth in Taxation hearing, as well as approve the Payable 2023 levy.

**Recommendation:**

It is recommended that the school board approve Monday, December 12, 2022, as the date to hold the annual Truth in Taxation hearing at 6:00 p.m. or later in the Austin High School Annex Recital Hall, 205 4<sup>th</sup> Street NW, as part of their regular School Board meeting.

**DONATIONS**  
**July 11, 2022**

School Board Policy 706 - Acceptance of Gifts establishes guidelines for the acceptance of gifts to the District. Following is the list of gifts received June 9, 2022 through July 7, 2022.

<b>DONOR</b>	<b>AMOUNT</b>	<b>RECIPIENT(S)</b>	<b>PURPOSE</b>
Karen Erickson	Adaptive bike valued at \$1,500	Southgate Elementary	Adaptive bike for student use
Quality Pork Processors	\$500.00	Austin Packer Dance Team	Expenses

**RECOMMENDATION**

It is recommended that the School Board of Independent School District #492 approve the gifts as presented.

**RESOLUTION**

WHEREAS, School Board Policy 706 establishes guidelines for the acceptance of gifts to the District; and

WHEREAS, Minnesota Statute 465.03 states the School Board may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members; and

BE IT RESOLVED that the School Board of Independent School District #492 approve the gifts received June 9, 2022 through July 7, 2022.



**DATE:** July 7, 2022

**TITLE:** LEA Appointment

**TYPE:** Action

**PRESENTER:** Superintendent Dr. Joey Page

**BACKGROUND:**

Each year the School Board is required to designate the Local Educational Agent (LEA) for the district. This designation is for the oversight of Federal Title funds as well as work with any required district/site improvement plans that may result from AYP (Adequate Yearly Progress) status.

**RATIONALE:**

Mr. Alberts has years of experience in working with Title funding and has served as our LEA for many years.

**RECOMMENDATION:**

I recommend the appointment of John Alberts as the Local Educational Agent for Austin Public Schools for the 2022-23 school year.

*[Note: The requirements set forth in this policy govern the graduation standards that Minnesota public schools must require for a high school diploma for all students.]*

**I. PURPOSE**

The purpose of this policy is to set forth requirements for graduation from the school district.

**II. GENERAL STATEMENT OF POLICY**

The policy of the school district is that all students entering grade 8 in the 2012-2013 school year and later must demonstrate, as determined by the school district, their satisfactory completion of the credit requirements and their understanding of academic standards. The school district must adopt graduation requirements that meet or exceed state graduation requirements established in law or rule.

**III. DEFINITIONS**

- A. “Academic standard” means: (1) a statewide adopted expectation for student learning in the content areas of language arts, mathematics, science, social studies, physical education, or the arts, or (2) a locally adopted expectation for student learning in health, the arts, career and technical education, or world languages.
- B. “Credit” means a student’s successful completion of an academic year of study or a student’s mastery of the applicable subject matter, as determined by the school district.
- C. “Section 504 Accommodation” means the defined appropriate accommodations or modifications that must be made in the school environment to address the needs of an individual student with disabilities.
- D. “Individualized Education Program” or “IEP” means a written statement developed for a student eligible by law for special education and services.
- E. “English learner” or “EL” student means an individual whose first language is not English and whose test performance may be negatively impacted by lack of English language proficiency.

**IV. DISTRICT ASSESSMENT COORDINATOR**

The Director of Information Services shall be named the District Assessment Coordinator. Said person shall be in charge of all test procedures and shall bring recommendations to the school board annually for approval.

## VI. GRADUATION CREDIT REQUIREMENTS

- A. All students must fulfill graduation assessment requirements as established by Minnesota Statute 120B.30.
- B. A student must complete the required Minnesota Academic Standards in language arts, math, science, social studies, the arts, physical education and locally developed standards in health.
- C. Students beginning 8<sup>th</sup> grade in the 2012-2013 school year and later must successfully complete, as determined by the school district, the following high school level credits for graduation:
  - 1. Four credits of language arts sufficient to satisfy all academic standards in English language arts;
  - 2. Three credits of mathematics, including an algebra II credit or its equivalent, geometry, or its equivalent, sufficient to satisfy all of the academic standards in mathematics;
  - 3. Student in the graduation class of 2015 and beyond must complete an algebra 1 credit by the end of 8<sup>th</sup> grade sufficient to satisfy all of the 8<sup>th</sup> grade standards in mathematics;
  - 4. Three credits of science, including at least: (A) one credit of biology; (b) one credit of chemistry and/or physics; and (c) one elective of science. The combination of credits must be sufficient to satisfy (i) all of the academic standards in either chemistry or physics and (ii) all other academic standards in science.
  - 5. Four credits of social studies, encompassing at least United States history, geography, government and citizenship, world history, and economics sufficient to satisfy all of the academic standards in social studies;
  - 6. One credit in the arts sufficient to satisfy all of the state or local academic standards in the arts; and
  - 7. One credit of physical education and one-half credit of health; and
  - 8. A minimum of seven and one-half elective credits.
- D. Credit equivalencies
  - 1. A one-half credit of economics taught in a school's agriculture education or business department may fulfill a one-half credit in social studies under Paragraph C5., above, if the credit is sufficient to satisfy all of the academic standards in economics.

2. An agriculture science or career and technical education credit may fulfill the elective science credit required under Paragraph C4., above, if the credit meets the state physical science, life science, earth and space science, chemistry, or physics academic standards or a combination of these academic standards as approved by the school district. An agriculture or career and technical education credit may fulfill the credit in chemistry or physics required under Paragraph C4., above, if the credit meets the state chemistry or physics academic standards as approved by the school district. A student must satisfy either all of the chemistry or physics academic standards prior to graduation. An agriculture science or career and technical education credit may not fulfill the required biology credit under Paragraph C4, above.
  3. A career and technical education credit may fulfill a mathematics or arts credit requirement under Paragraph C2 or Paragraph C6., above.
  4. A computer science credit may fulfill a mathematics credit requirement under Paragraph C2, above, if the credit meets state academic standards in mathematics.
  5. A Project Lead the Way credit may fulfill a mathematics or science credit requirement under Paragraph C2. or Paragraph C4., above, if the credit meets the state academic standards in mathematics or science.
- E. Students in the graduating class of 2027 and later must successfully complete, as determined by the school district, the requirements of the Packer Profile in addition to completing all necessary credit requirements.

## **VII. GRADUATION STANDARDS REQUIREMENTS**

- A. All students must demonstrate their understanding of the following academic standards:
1. School District Standards, Health (K-12);
  2. School District Standards, Career and Technical Education (K-12); and
  3. School District Standards, World Languages (K-12).
- B. Academic standards in health, world languages, and career and technical education will be reviewed on an annual basis.\* A school district must use the current world languages standards developed by the American Council on the Teaching of Foreign Languages.

\* Reviews are required to be conducted on a periodic basis. Therefore, this time period may be changed to accommodate individual school district needs.

- C. All students must satisfactorily complete the following required Graduation Standards in accordance with the standards developed by the Minnesota Department of Education (MDE):
  - 1. Minnesota Academic Standards, English Language Arts K-12;
  - 2. Minnesota Academic Standards, Mathematics K-12;
  - 3. Minnesota Academic Standards, Science K-12;
  - 4. Minnesota Academic Standards, Social Studies K-12; and
  - 5. Minnesota Academic Standards, Physical Education K-12.
- D. State standards in the Arts K-12 are available, or school districts may choose to develop their own standards.
- E. The academic standards for language arts, mathematics, and science apply to all students except the very few students with extreme cognitive or physical impairments for whom an IEP team has determined that the required academic standards are inappropriate. An IEP team that makes this determination must establish alternative standards.

## VIII. EARLY GRADUATION

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07, upon meeting the following conditions:

- A. All course or standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

**Legal References:** Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)  
 Minn. Stat. § 120B.018 (Definitions)  
 Minn. Stat. § 120B.021 (Required Academic Standards)  
 Minn. Stat. § 120B.023 (Benchmarks)  
 Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)  
 Minn. Stat. § 120B.07 (Early Graduation)  
 Minn. Stat. § 120B.11 (School District Process)  
 Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; Involuntary Career Tracking Prohibited)

Minn. Stat. § 120B.30 (Statewide Testing and Reporting System)  
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)  
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)  
Minn. Rules Parts 3501.0800-3501.0815 (Academic Standards for the Arts)  
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)  
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)  
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)  
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

***Cross References:*** MSBA/MASA Model Policy 104 (School District Mission Statement)  
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)  
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)  
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)  
MSBA/MASA Model Policy 616 (School District System Accountability)

Policy Adopted: 07/28/14  
Policy Revised: 12/12/16  
Policy Updated: 8/9/21  
First Reading of Revised Policy: 6/13/22

**DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF  
FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM**

704

**I. PURPOSE**

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system. **This policy defines capital assets and dollar thresholds for the District.**

**II. GENERAL STATEMENT OF POLICY**

The policy of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

**III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM**

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS). In addition, the inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

**A. Capital Assets Definition**

Capital assets include land, land improvements, buildings, building improvements, construction in progress, machinery and equipment, vehicles, easements, works of art and historical treasures acquired by the District for use in providing services to the public. A capital asset is to be reported and depreciated in government-wide financial statements. In the government-wide financial statements, assets that are not capitalized are expensed in the year of acquisition.

**B. Inventory Record**

The District shall inventory all capital assets. Each inventory record should include: description, year of acquisition, cost or estimated cost, salvage value, estimated useful life, location, and asset #.

**C. Estimated Useful Life**

An asset must have an estimated useful life greater than one (1) year to be considered for capitalization and depreciation. Assets that are consumed, used, habitually lost or worn out in one year or less will not be capitalized.

**D. Asset Cost**

The second criterion for determining depreciable capital assets is cost. The capitalization threshold shall be \$5,000 per individual asset item.

#### **E. Depreciation Definition**

Depreciation is the process of allocating the cost of tangible property over a period of time rather than deducting the cost as an expense in the year of acquisition. It is the District's policy to use the straight-line depreciation method.

#### **IV. REPORT**

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

**Legal References:** Minn. Stat. § 123B.02 (School District Powers)  
Minn. Stat. § 123B.09 (School Board Powers)  
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Access for Noncurricular Purposes)

**Cross References:** MSBA/MASA Model Policy 702 (Accounting)

Policy Adopted: 12/13/04  
Policy Reviewed: 4/14/14  
Policy Reviewed: 6/13/16  
Policy Reviewed: 04/08/19

**I. PURPOSE**

The purpose of this policy is to recognize the participation of students and employees in political activity. Further, the purpose of this policy is to establish guidelines for the participation of students and employees in political campaigns, partisan or non-partisan election activities, and the distribution of political or partisan materials.

**II. GENERAL STATEMENT OF POLICY**

- A. The school district will maintain neutrality as to all political candidates and issues. The school district will not expend public funds or resources to advocate for particular candidates or for only one side of a political issue. However, the school district may expend reasonable amounts to apprise voters in the school district of facts pertinent to an election, bond issue, or referendum that directly involves the school district. Nothing in this policy prohibits the school board, superintendent or designees from advising elected officials on K-12 education matters.
- B. The school district recognizes the rights of students and employees to support or oppose political candidates, and issues, and the right of students to pursue an education conducted in a suitable academic environment free from disruption.
- C. To protect First Amendment rights, while at the same time preserving the integrity of the education objectives and responsibilities of the school district, the school board adopts the following guidelines.

**III. DEFINITIONS**

- A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, or posting or displaying material. This includes, but is not limited to, posting on a wall, bulletin board, or other building surface, or anywhere on school district property; leaving items to be picked up by interested persons; directly giving items to persons; or placing items in rooms in a school district building.

- B. "Nonschool-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples of nonschool-sponsored material include, but are not limited to, leaflets, brochures, buttons, badges, fliers, petitions, posters, and underground newspapers, whether written by students or employees.
- C. "Nonschool person" means any person who is not a currently enrolled student or a current employee of the school district.
- D. "Political materials" include, but are not limited to, any material included as "non-school-sponsored material" or "unofficial material", as well as any paper, handbill, booklet, advertisement, sample ballot, display, or audio or video presentation, that pertains to a political candidate or issue.
- E. "Political issue" is an issue that is the subject of actual or anticipated public referendum within the school district.
- F. "Political candidate" is a person who seeks nomination or election to any partisan or nonpartisan public or party office or who has filed as candidate for election.
- G. A "political activity" is an act that is of a nature, done with intent, or done in a way, to influence or tend to directly or indirectly influence, voting at a primary or an election or, if it is done because a person has voted or has refrained from voting at a primary or an election.
- H. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, fine arts presentations and productions, and in-school lunch and recess periods.
- I. "Work hours" for school district employees refer to the period between the time an employee is scheduled to begin work and the end of the employee's assigned work day (excluding the employee's lunch and break periods), and any paid overtime hours or extra-duty hours for which the employee has volunteered or been assigned.

#### IV. PROCEDURES

- A. Political Activities of Employees in General
  - 1. Employees of the school district, while acting in the capacity of a school district employee, shall not engage in any political activity during the school day, during work hours, or at school activities.
  - 2. School district employees shall be free to engage in political activities outside of the school day, work hours, or school activities and to

campaign and run for political office. Employees shall not allow such political activities to interfere with the proper performance of their school duties and shall not use school time, supplies, or equipment, including, but not limited to, the school district's e-mail system, in these activities.

3. A school district employee or official shall not use his or her official authority or influence to compel a person to take part in a political activity, to pay or promise to pay a political contribution, or apply for membership in or become a member in a political organization.
4. Teachers or other school district employees may not use or recruit students during the school day, during work hours, or at school activities for either distribution of political materials or engage in other political activities.
5. School district employees, while acting in the capacity of a school district employee, and during the school day, during work hours, or at school activities, shall refrain from any conduct that is intended to be or that reasonably could be perceived as supporting or opposing specific political issues or political candidates.
6. The implementation of and compliance with this policy shall be coordinated by the superintendent or designee. All inquiries regarding school district elections, including referendums, shall be referred to the superintendent or designee.

B. Distribution of Political Materials

1. The distribution of political materials on school district property by nonschool persons is governed by Policy 904, Distribution of Materials on School District Property by Nonschool Persons.
2. The distribution of political materials on school district property by students and employees is governed by Policy 505, Distribution of Nonschool-sponsored Materials on School Premises by Students and Employees.

C. School District Property, Facilities, and Activities

1. Except as otherwise provided by this policy, all school district property and facilities are reserved for their intended purpose of education and education-related activities. Political activities will not be allowed unless it is part of approved curriculum. Further, reasonable time, place, and manner restrictions may be imposed by the building principal, with approval of the superintendent.
2. The building principal, with approval of the superintendent, may designate specific property or facilities of the school district as limited

public forums open for certain political activity. The open character of such property or facilities will not be retained indefinitely. Further, reasonable time, place, and manner restrictions may be imposed. The building principal, with approval of the superintendent, is responsible for establishing the time, place, and manner restrictions and for ensuring equality of treatment toward all candidates and issues when such a limited public forum is created.

#### **V. VIOLATION OF POLICY**

- A. Violation of this policy by a student will be halted, and appropriate disciplinary action will be taken in accordance with the school district's student discipline policy and/or any governing statutes.
- B. Violation of this policy by an employee will be halted, and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, school district policies and procedures, and/or any governing statutes.
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called. In addition, other action may be taken, if appropriate.

#### **VI. IMPLEMENTATION/NOTICE OF POLICY**

- A. A copy of this policy will be available in school buildings. The policy will be noted in student handbooks and available to students, staff, employees and community members in school buildings and the administrative office.
- B. The school district administration may develop any additional guidelines and procedures necessary to implement his policy. Such additional guidelines shall be submitted to the school board for approval. Upon approval, such guidelines and procedures shall be an addendum to this policy.

**Legal References:** Minn. Stat. § 10A.01, Subd. 5  
Minn. Stat. § 43A.32  
Minn. Stat. § 211A.02, Subd. 8  
Minn. Stat. § 211B.09 (Prohibited public employee activities)  
Op. Minn. Atty. Gen. 159a-3 (May 24, 1966) (concluding that a school district could not make expenditure of public funds for printing and mailing of literature urging passage of a bond issue)

**Cross References:** Policy 505 (Distribution of Nonschool-sponsored Materials on School Premises by Students and Employees)  
Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

First Reading: 06/13/22

**I. PURPOSE**

The purpose of this policy is to establish a clear statement in regard to the school district's response to anonymous letters, phone calls and other communications.

**II. GENERAL STATEMENT OF POLICY**

- A. Due to the fact that no one can be held liable for what is said in anonymous communication, it may be impossible to glean further information about the subject of the anonymous communication. The school district will not place any importance on such communication. Written material will be destroyed, verbal communication ignored and no further action taken on the complaint.
- B. Any anonymous information received that pertains to a real or perceived threat to the school district or any person/property within the school district will be dealt with immediately with specific procedures followed in reference to such a threat.

First Reading: 06/13/22

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 414

Orig. 1995

Revised: \_\_\_\_\_

Rev. ~~2019~~2022

## 414 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE

*[Note: This policy reflects the mandatory law regarding reporting of maltreatment of minors and is not discretionary in nature.]*

### I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse.

### II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to fully comply with Minn. Stat. [Ch. 260E§ 626.556](#) requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. A violation of this policy occurs when any school personnel fails to immediately report instances of child neglect or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

### III. DEFINITIONS

- A. “Accidental” means a sudden, not reasonably foreseeable, and unexpected occurrence or event ~~which~~[that](#):
  - 1. is not likely to occur and could not have been prevented by exercise of due care; and
  - 2. if occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of event.
- B. “Child” means one under age 18 and, for purposes of Minn. Stat. Ch. 260C ([Juvenile Safety and Placement](#)) ~~Child Protection~~ and Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment), includes an individual under age 21 who is in foster care pursuant to Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18).
- C. “Immediately” means as soon as possible but in no event longer than 24 hours.

D. “Mandated reporter” means any school personnel who knows or has reason to believe a child is being ~~neglected or physically or sexually abused~~maltreated, or has been ~~neglected or physically or sexually abused~~maltreated within the preceding three years.

E. “Mental injury” means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child’s ability to function within a normal range of performance and behavior with due regard to the child’s culture.

EE. “Neglect” means the commission or omission of any of the acts specified below, other than by accidental means:

1. failure by a person responsible for a child’s care to supply a child with necessary food, clothing, shelter, health care, ~~medical care~~, or other care required for the child’s physical or mental health when reasonably able to do so; ~~including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;~~
2. failure to protect a child from conditions or actions that seriously endanger the child’s physical or mental health when reasonably able to do so, including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;
3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors ~~such~~ as the child’s age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for ~~the child’s his or her~~ own basic needs or safety, or the basic needs or safety of another child in his or her care;
4. failure to ensure that a child is educated in accordance with state law, which does not include a parent’s refusal to provide his or her child with sympathomimetic medications;
5. prenatal exposure to a controlled substance as defined in state law used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child’s birth, ~~or~~ medical effects or developmental delays during the child’s first year of life that medically indicate prenatal exposure to a controlled substance, or the presence of a fetal alcohol spectrum disorder;
6. medical neglect as defined by Minn. Stat. § 260C.007, Subd. 6, Clause (5);
7. chronic and severe use of alcohol or a controlled substance by a ~~parent or~~ person responsible for the care of the child that adversely affects the child’s basic needs and safety; or

8. emotional harm from a pattern of behavior ~~which~~that contributes to impaired emotional functioning of the child, which may be demonstrated by a substantial and observable effect in the child's behavior, emotional response, or cognition that is not within the normal range for the child's age and stage of development, with due regard to the child's culture.

~~Neglect does not occur solely because the child's parent, guardian, or other person responsible for the child's care in good faith selects and depends upon spiritual means or prayer for treatment or care of disease or remedial care of the child in lieu of medical care. does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child's care in good faith has selected and depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.~~

GF. "Nonmaltreatment mistake" ~~means~~occurs when: (1) at the time of the incident, the individual was performing duties identified in the center's child care program plan required under Minn. Rules Part 9503.0045; (2) the individual has not been determined responsible for a similar incident that resulted in a finding of maltreatment for at least seven years; (3) the individual has not been determined to have committed a similar nonmaltreatment mistake under this paragraph for at least four years; (4) any injury to a child resulting from the incident, if treated, is treated only with remedies that are available over the counter, whether ordered by a medical professional or not; and (5) except for the period when the incident occurred, the facility and the individual providing services were both in compliance with all licensing requirements relevant to the incident. This definition only applies to child care centers licensed under Minn. Rules Ch. 9503.

H. "Person responsible for the child's care" ~~means~~ (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employee or agent, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.

IG. "Physical abuse" means any physical injury, mental injury (under subdivision 13), or threatened injury (under subdivision 23), inflicted by a person responsible for the child's care on a child other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child's history of injuries, or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. § 125A.0942 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian ~~which~~that does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions ~~which that~~ are not reasonable and moderate include, but are not limited to, any of the following: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions ~~which that~~ result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) striking a child who is at least age one but under age four on the face or head, which results in an injury; (9) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances ~~which that~~ were not prescribed for the child by a practitioner, in order to control or punish the child, or ~~giving the child~~ other substances that substantially affect the child's behavior, motor coordination, or judgment, or that result in sickness or internal injury, or ~~that~~ subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (10) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379, including, but not limited to, tying, caging, or chaining; or (11) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. Stat. § 121A.58.

JH. "Report" means any communication received by the local welfare agency, police department, county sheriff, or agency responsible for child protection pursuant to this section that describes ~~neglect or physical or sexual abuse~~ maltreatment of a child and contains sufficient content to identify the child and any person believed to be responsible for the maltreatment, neglect or abuse, if known.

KI. "School personnel" means professional employee or professional's delegate of the school district who provides health, educational, social, psychological, law enforcement, or child care services.

LJ. "Sexual abuse" means the subjection of a child by a person responsible for the child's care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Subd. 15), or by a person in a current or recent position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration, sexual contact, solicitation of children to engage in sexual conduct, and communication of sexually explicit materials to children. Sexual abuse also includes any act involving a minor ~~which that~~ constitutes a violation of Minnesota statutes prohibiting prostitution or use of a minor in a sexual performance. Sexual abuse includes all reports of known or suspected child sex trafficking involving a child who is identified as a victim of sex trafficking. Sexual abuse includes threatened sexual abuse which includes the status of a parent or household member who has committed a violation ~~which that~~ requires registration under Minn. Stat. § 243.166, Subd. 1b(a) or (b) (Registration of Predatory Offenders).

M. "Threatened injury" means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury.

Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child's care who has (1) subjected the child to, or failed to protect a child from, an overt act or condition that constitutes egregious harm; (2) been found to be palpably unfit; (3) committed an act that resulted in an involuntary termination of parental rights; (4) , or committed an act that resulted in the involuntary transfer of permanent legal and physical custody of a child to a relative..

- ~~K.~~ “Mental injury” means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child's ability to function within a normal range of performance and behavior with due regard to the child's culture.
  
- ~~L.~~ “Person responsible for the child's care” means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
  
- ~~M.~~ “Threatened injury” means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child's care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

#### **IV. REPORTING PROCEDURES**

- A. A mandated reporter ~~as defined herein~~ shall immediately report the information neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years, to the local welfare agency, agency responsible for assessing or investigating the report, police department, county sheriff, tribal social services agency, or tribal police department. The reporter will include his or her name and address in the report.
  
- B. ~~If the immediate report has been made orally~~An oral report shall be made immediately; by telephone or otherwise, ~~–~~The oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare agency, or agency responsible for assessing assisting or investigating maltreatmentthe report. Any The written report shall be of sufficient content to identify the child, any person believed to be responsible for the ~~abuse or neglect~~maltreatment of the child if the person is known, the nature and extent of the ~~abuse or neglect~~maltreatment, and the name and address of the reporter.

- C. Regardless of whether a report is made, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- D. A mandated reporter who knows or has reason to know of the deprivation of [custodial or](#) parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- E. With the exception of a health care professional or a social service professional who is providing the woman with prenatal care or other health care services, a mandated reporter shall immediately report to the local welfare agency if the person knows or has reason to believe that a woman is pregnant and has used a controlled substance for a nonmedical purpose during the pregnancy, including, but not limited to, tetrahydrocannabinol, or has consumed alcoholic beverages during the pregnancy in any way that is habitual or excessive.
- F. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- [G. An employer of a mandated reporter shall not retaliate against the person for reporting in good faith maltreatment against a child with respect to whom a report is made, because of the report.](#)
- ~~G. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment, or the child's access to school.~~
- H. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury, [plus costs and reasonable attorney fees.](#) ~~and the reckless~~ [Knowingly or recklessly](#) making ~~of~~ a false report [also](#) may result in discipline. ~~The court may also award attorney's fees.~~

***[Note: The Minnesota Department of Education (MDE) is responsible for assessing or investigating allegations of child maltreatment in schools. Although a report may be made to any of the agencies listed in Section IV. A., above, and there is no requirement to file more than one report, if the initial report is not made to MDE, it would be helpful to MDE if schools also report to MDE.]***

## V. INVESTIGATION

- A. The responsibility for [assessing or](#) investigating reports of suspected [maltreatment neglect or physical or sexual abuse rests](#) ~~rests~~ with the appropriate [state,](#) county,

~~state,~~ or local agency or agencies. The agency responsible for assessing or investigating reports of ~~child~~-maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged ~~perpetrator/offender~~, and any other person with knowledge of the ~~abuse or neglect maltreatment~~ for the purpose of gathering ~~the~~ facts, assessing safety and risk to the child, and formulating a plan. The investigating agency may interview the child at school. The interview may take place outside the presence of ~~the alleged offender or parent, legal guardian, or a~~ school official. The investigating agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian, or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.

- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property ~~will~~must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.
- C. Except where the alleged ~~perpetrator-offender~~ is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable, and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or school employees when an interview is conducted on school premises.
- D. Where the alleged ~~perpetrator-offender~~ is believed to be a school official or employee, the school district shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the school district shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility, pursuant to an assessment or investigation of a maltreatment report of a student in school. The school district shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

## **VI. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE**

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.
- B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in Paragraph A., shall be destroyed by the school only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

## **VII. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE**

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

## **VIII. DISSEMINATION OF POLICY AND TRAINING**

- A. This policy shall appear in school personnel handbooks.
- B. The school district will develop a method of discussing this policy with school personnel.
- C. This policy shall be reviewed at least annually for compliance with state law.

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 121A.58 (Corporal Punishment)  
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)  
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)  
Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)  
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)  
Minn. Stat. § 260C.007, Subd. 6, Clause (5) (Child in Need of Protection)  
Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)  
Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment)  
[Minn. Stat. Ch. 260E \(Reporting of Maltreatment of Minors\)](#)  
Minn. Stat. § 609.02, Subd. 6 (Definitions – Dangerous Weapon)  
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)  
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)  
Minn. Stat. § 609.379 (Reasonable Force)  
[Minn. Stat. § 626.556 et seq. \(Reporting of Maltreatment of Minors\)](#)  
~~[Minn. Stat. § 626.5561 \(Reporting of Prenatal Exposure to Controlled](#)~~

[Substances\)](#)

20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

***Cross References:*** MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 425

Orig. 2001

Revised: \_\_\_\_\_

Rev. 201621

## 425 STAFF DEVELOPMENT AND MENTORING

*[Note: The provisions of this policy substantially reflect statutory requirements.]*

### I. PURPOSE

The purpose of this policy is to establish a staff development program and structure to carry out planning and reporting on staff development that supports improved student learning.

### II. ADVISORY STAFF DEVELOPMENT COMMITTEE AND SITE PROFESSIONAL DEVELOPMENT TEAMS

- A. The school board will establish an Advisory Staff Development Committee to develop a Staff Development Plan, assist Site Professional Development Teams in developing a site plan consistent with the goals of the Staff Development Plan, and evaluate staff development efforts at the site level.
1. The majority of the membership of the Advisory Staff Development Committee shall consist of teachers representing various grade levels, subject areas, and special education. The Committee also will include nonteaching staff, parents, and administrators.
  2. Members of the Advisory Staff Development Committee shall be appointed by the school board. Committee members shall serve a two-year term\* based upon nominations by board members, teachers, and paraprofessionals. The school board shall appoint replacement members of the Advisory Staff Development Committee as soon as possible following the resignation, death, serious illness, or removal of a member from the Committee.
- B. The school board will establish the Site Professional Development Teams.
1. Members of the Site Professional Development Teams will be appointed by the school board. Team members shall serve a two-year term\* based upon nominations by board members, teachers, and paraprofessionals. The school board shall appoint replacement members of the Site Professional Development Teams as soon as possible following the resignation, death, serious illness, or removal of a member from the Team.

---

\* This time period may be changed to accommodate individual school district needs.

2. The majority of the Site Professional Development Teams shall be teachers representing various grade levels, subject areas, and special education.

### III. DUTIES OF THE ADVISORY STAFF DEVELOPMENT COMMITTEE

- A. The Advisory Staff Development Committee will develop a Staff Development Plan ~~which that~~ will be reviewed and subject to approval by the school board twice a year.\*
- B. The Staff Development Plan must contain the following elements:
  1. Staff development outcomes ~~which that~~ are consistent with the education outcomes as may be determined periodically by the school board;

*[Note: The board-determined education outcomes for your district could be inserted here.]*

2. The means to achieve the Staff Development outcomes;
3. The procedures for evaluating progress at each school site toward meeting educational outcomes consistent with relicensure requirements under ~~Minnesota Statutes, §section~~ 122A.187, ~~Subd. 4~~;
4. Ongoing staff development activities that contribute toward continuous improvement in achievement of the following goals:
  - a. Improve student achievement of state and local education standards in all areas of the curriculum, including areas of regular academic and applied and experiential learning, by using research-based best practices methods;
  - b. Effectively meet the needs of a diverse student population, including at-risk children, children with disabilities, English learners, and gifted children, within the regular classroom, applied and experiential learning settings, and other settings;
  - c. Provide an inclusive curriculum for a racially, ethnically, linguistically, and culturally diverse student population that is consistent with state education diversity rule and the district's education diversity plan;
  - d. Improve staff collaboration and develop mentoring and peer coaching programs for teachers new to the school or district;

---

\* This time period may be changed to accommodate individual school district needs.

- e. Effectively teach and model violence prevention policy and curriculum that address early intervention alternatives, issues of harassment, and teach nonviolent alternatives for conflict resolution;
  - f. Effectively deliver digital and blended learning and curriculum and engage students with technology; and
  - g. Provide teachers and other members of site-based management teams with appropriate management and financial management skills.
5. The Staff Development Plan also must:
- a. Support stable and productive professional communities achieved through ongoing and schoolwide progress and growth in teaching practice;
  - b. Emphasize coaching, professional learning communities, classroom action research, and other job-embedded models;
  - c. Maintain a strong subject matter focus premised on students' learning goals consistent with Minnesota Statutes- §section 120B.125;
  - d. Ensure specialized preparation and learning about issues related to teaching English learners and students with special needs by focusing on long-term systemic efforts to improve educational services and opportunities and raise student achievement; and
  - e. Reinforce national and state standards of effective teaching practice.
6. Staff development activities must:
- a. Focus on the school classroom and research-based strategies that improve student learning;
  - b. Provide opportunities for teachers to practice and improve their instructional skills over time;
  - c. Provide opportunities for teachers to use student data as part of their daily work to increase student achievement;
  - d. Enhance teacher content knowledge and instructional skills, including to accommodate the delivery of digital and blended learning and curriculum and engage students with technology;

- e. Align with state and local academic standards;
  - f. Provide opportunities to build professional relationships, foster collaboration among principals and staff who provide instruction, and provide opportunities for teacher-to-teacher mentoring;
  - g. Align with the plan, if any, of the district or site for an alternative teacher professional pay system;
  - h. Provide teachers of English learners, including English as a second language, and content teachers with differentiated instructional strategies critical for ensuring students long-term academic success, the means to effectively use assessment data on the academic literacy, oral academic language, and English language development of English learners, and skills to support native and English language development across the curriculum; and
  - i. Provide opportunities for staff to learn about current workforce trends, the connections between workforce trends and postsecondary education, and training options, including career and technical education options.
- 7. Staff development activities may include curriculum development and curriculum training programs and activities that provide teachers and other members of site-based teams training to enhance team performance.
  - 8. The school district may implement other staff development activities required by law and activities associated with professional teacher compensation models.

***[Note: To the extent the school board offers K-12 teachers the opportunity for more staff development training under Minnesota Statutes, §section 122A.40, Subdivisions. 7 and 7a, or Minnesota Statutes, §section 122A.41, Subdivisions. 4 and 4a, such additional days of staff development should include peer mentoring, peer gathering, continuing education, professional development, or other training which enable teachers to achieve the staff development outcomes enumerated above in Section III.B.4.]***

- C. The Advisory Staff Development Committee will assist Site Professional Development Teams in developing a site plan consistent with the goals and outcomes of the Staff Development Plan.
- D. The Advisory Staff Development Committee will evaluate staff development efforts at the site level and will report to the school board on a quarterly basis\* the

---

\* This time period may be changed to accommodate individual school district needs.

extent to which staff at the site have met the outcomes of the Staff Development Plan.

E. In addition to developing a Staff Development Plan, the Staff Development Advisory Committee also must develop teacher mentoring programs for teachers new to the profession or school district, including teaching residents, teachers of color, teachers who are American Indian, teachers in license shortage areas, teachers with special needs, or experienced teachers in need of peer coaching. Teacher mentoring programs must be included in or aligned with the school district's teacher evaluation and peer review processes under Minnesota Statutes, sections 122A.40, subdivision 8 or 122A.41, subdivision 5.

EF. The Advisory Staff Development Committee shall assist the school district in preparing any reports required by the Department of Education relating to staff development or teacher mentoring including, but not limited to, the reports referenced in Section VII. below.

#### **IV. DUTIES OF THE SITE PROFESSIONAL DEVELOPMENT TEAM**

- A. Each Site Professional Development Team shall develop a site plan, consistent with the goals of the Staff Development Plan. The school board will review the site plans for consistency with the Staff Development Plan twice a year.\*
- B. The Site Professional Development Team must demonstrate to the school board the extent to which staff at the site have met the outcomes of the Staff Development Plan. The actual reports to the school board can be made by the Advisory Staff Development Committee to avoid duplication of effort.
- C. If the school board determines that staff development outcomes are not being met, it may withhold a portion of the initial allocation of revenue referenced in Section V. below.

#### **V. STAFF DEVELOPMENT FUNDING**

- A. Unless the school district is in statutory operating debt or a majority of the school board and a majority of its licensed teachers annually vote to waive the requirement to reserve basic revenue for staff development, the school district will reserve an amount equal to at least two percent of its basic revenue for: (1) teacher development and evaluation under Minnesota Statutes, section 122A.40, ~~Ssubdivision~~ 8 or 122A.41, ~~Ssubdivision~~ 5; (2) principal development and evaluation under section 123B.147, ~~Ssubdivision~~ 3; (3) professional development under section 122A.60; ~~and~~ (4) in-service education for programs under section 120B.22, ~~Ssubdivision~~ 2; and (5) teacher mentorship under section 122A.70, ~~subdivision 1, violence prevention programs to help students learn how to resolve conflicts within their families and communities in non-violent, effective ways; staff development plans; curriculum development and programs; other in-service~~

~~education; teachers' workshops; teacher conferences; the cost of substitute teachers for staff development purposes; preservice and in-service education for special education professionals and paraprofessionals; and other related costs for staff development efforts.~~ To the extent extra funds remain, staff development revenue may be used for development plans, including plans for challenging instructional activities and experiences under section 122A.60, and for curriculum development and programs, other in-service education, teacher's workshops, teacher conferences, the cost of substitute teachers for staff development purposes, preservice and in-service education for special education professionals and paraprofessionals, and other related costs for staff development efforts. The school district also may use the revenue reserved for staff development for grants to the school district's teachers to pay for coursework and training leading to certification as either a college in the schools teacher or a concurrent enrollment teacher. ~~In order to~~ To receive a grant, the teacher must be enrolled in a program that includes coursework and training focused on teaching a core subject.

- B. The school district may, in its discretion, expend an additional amount of unreserved revenue for staff development based on its needs.
- C. Release time provided for teachers to supervise students on field trips and school activities, or independent tasks not associated with enhancing the teacher's knowledge and instructional skills, such as preparing report cards, calculating grades, or organizing classroom materials, may not be counted as staff development time that is financed with staff development reserved revenue under Minnesota Statutes, §section 122A.61.
- D. The school district may use staff development revenue, special grant programs established by the legislature, or another funding source to pay a stipend to a mentor who may be a current or former teacher who has taught at least three (3) years and is not on an improvement plan. Other initiatives using such funds, or funds available under Minnesota Statutes, sections 124D.861 and 124D.862, may include:
  - 1. additional stipends as incentives to mentors of color or who are American Indian;
  - 2. financial supports for professional learning community affinity groups across schools within and between districts for teachers from underrepresented racial and ethnic groups to come together throughout the school year;
  - 3. programs for induction aligned with the school district or school mentorship program during the first three (3) years of teaching, especially for teachers from underrepresented racial and ethnic groups; or
  - 4. grants supporting licensed and nonlicensed educator participation in professional development, such as workshops and graduate courses, related

to increasing student achievement for students of color and American Indian students in order to close opportunity and achievement gaps.

To the extent the school district receives a grant for any of the above purposes, it will negotiate additional retention strategies or protection from unrequested leave of absences in the beginning years of employment for teachers of color and teachers who are American Indian. Retention strategies may include providing financial incentives for teachers of color and teachers who are American Indian to work in the school or district for at least five (5) years and placing American Indian educators at sites with other American Indian educators and educators of color at sites with other educators of color to reduce isolation and increase opportunity for collegial support.

## **VI. PROCEDURE FOR USE OF STAFF DEVELOPMENT FUNDS**

- A. On a yearly\* basis, the Advisory Staff Development Committee, with the assistance of the Site Professional Development Teams, shall prepare a projected budget setting forth proposals for allocating staff development and mentoring funds reserved for each school site. Such budgets shall include, but not be limited to, projections as to the cost of building site training programs, costs of individual staff seminars, and cost of substitutes.
- B. Upon approval of the budget by the school board, the Advisory Committee shall be responsible for monitoring the use of such funds in accordance with the Staff Development Plan and budget. The requested use of staff development funds must meet or make progress toward the goals and objectives of the Staff Development Plan. All costs/expenditures will be reviewed by the school board and/or superintendent for consistency with the Staff Development Plan on a quarterly basis.\*
- C. Individual requests from staff for leave to attend staff development activities shall be submitted and reviewed according to school district policy, staff procedures, contractual agreement, and the effect on school district operations. Failure to timely submit such requests may be cause for denial of the request.

## **VII. REPORTING**

- A. The school district and site staff development committee shall prepare a report of the previous fiscal year's staff development activities and expenditures as part of the school district's world's best workforce report.
  - 1. The report must include assessment and evaluation data indicating progress

---

\* This time period may be changed to accommodate individual school district needs.

toward district and site staff development goals based on teaching and learning outcomes, including the percentage of teachers and other staff involved in instruction who participate in effective staff development activities.

2. The report will provide a breakdown of expenditures for:
  - a. Curriculum development and curriculum training programs;
  - b. Staff development training models, workshops, and conferences; and
  - c. The cost of releasing teachers or providing substitute teachers for staff development purposes.

The report also must indicate whether the expenditures were incurred at the district level or the school site level and whether the school site expenditures were made possible by the grants to school sites that demonstrate exemplary use of allocated staff development revenue. These expenditures must be reported using the uniform financial and accounting and reporting standards (UFARS).

**B.3** The report will be signed by the superintendent and staff development chair.

**B.** To the extent the school district receives a grant for mentorship activities described in Section V.D., by June 30 of each year after receiving a grant, the site staff development committee must submit a report to the Professional Educator Licensing and Standards Board on program efforts that describes mentoring and induction activities and assesses the impact of these programs on teacher effectiveness and retention.

**Legal References:** Minn. Stat. § 120A.41 (Length of School Year; Days of Instruction)  
Minn. Stat. § 120A.415 (Extended School Calendar)  
Minn. Stat. § 120B.125 (Planning for Students’ Successful Transition to Postsecondary Education and Employment; Personal Learning Plans)  
Minn. Stat. § 120B.22, ~~S~~subd. 2 (Violence Prevention Education)  
Minn. Stat. § 122A.187, ~~Subd. 4~~ (Board to Issue Licenses; Expiration and Renewal)  
Minn. Stat. § 122A.40, ~~S~~subds. 7, ~~and~~ 7a and 8 (Employment; Contracts; Termination - Additional Staff Development and Salary)  
Minn. Stat. § 122A.41, ~~S~~subds. 4, ~~and~~ 4a and 5 (Teacher Tenure Act; Cities of the First Class; Definitions - Additional Staff Development and Salary)  
Minn. Stat. § 122A.60 (Staff Development Program)  
[Minn. Stat. § 122A.70 \(Teacher Mentorship and Retention of Effective Teachers\)](#)  
Minn. Stat. § 122A.61 (Reserved Revenue for Staff Development)  
[Minn. Stat. § 123B.147, subd. 3 \(Principals\)](#)

[Minn. Stat. § 124D.861 \(Achievement and Integration for Minnesota\)](#)  
[Minn. Stat. § 124D.862 \(Achievement and Integration Revenue\)](#)  
Minn. Stat. § 126C.10, ~~S~~subds. 2 and 2b (General Education Revenue)  
Minn. Stat. § 126C.13, ~~S~~subd. 5 (General Education Levy and Aid)

*Cross References:* [None.](#)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 427  
Orig. 2022~~15~~

Revised: \_\_\_\_\_

## 427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

*[Note: School districts are required by Minnesota- Rule 3525.2340, Subpart- 4.B., to have a policy for determining the workload limits of special education staff who provide services to students who receive direct special education services 60 percent or less of the instructional day.]*

*[Note: ~~Minn. Stat. §~~Minnesota Statutes section 179A.07, Subd. 1, of the Public Employment Labor Relations Act (PELRA) provides that a public employer is not required to meet and negotiate on matters of inherent managerial policy. Matters of inherent managerial policy include, but are not limited to, the organizational structure, selection of personnel, and direction and number of personnel. MSBA's position is that this policy is not a mandatory subject of bargaining. School districts, therefore, are cautioned to not relinquish their inherent managerial right to determine workload limits for special education teachers.]*

### I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

### II. DEFINITIONS

#### A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Professional Educator Licensing and Standards Board to instruct children with specific disabling conditions.

#### B. Direct Services

“Direct services” means special education services provided by a special education teacher or a related service professional when the services are related to instruction, including cooperative teaching.

#### C. Indirect Services

“Indirect services” means special education services provided by a special education teacher or a related service professional which include ongoing progress

reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with ~~children with disabilities~~the pupil to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

**III. GENERAL STATEMENT OF POLICY**

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

**IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED**

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers’ exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employment Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers’ exclusive representative.

**Legal References:** Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)  
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of “Direct Services,” “Indirect Services,” “Teacher,” and “Workload”)  
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

**Cross References:** MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)  
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 501

Orig. 1995

Revised: \_\_\_\_\_

Rev. 20142021

## 501 SCHOOL WEAPONS POLICY

*[Note: School districts are required by statute to have a policy addressing these issues. ATTENTION: This policy incorporates certain provisions of the Minnesota Citizens' Personal Protection Act (often referred to as the "conceal and carry" law).]*

### I. PURPOSE

The purpose of this policy is to assure a safe school environment for students, staff and the public.

### II. GENERAL STATEMENT OF POLICY

No student or nonstudent, including adults and visitors, shall possess, use, or distribute a weapon when in a school location except as provided in this policy. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school employee, volunteer, or member of the public who violates this policy.

### III. DEFINITIONS

#### A. "Weapon"

1. A "weapon" means any object, device or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury including, but not limited to, any firearm, whether loaded or unloaded; airguns; pellet guns; BB guns; all knives; blades; clubs; metal knuckles; numchucks; throwing stars; explosives; fireworks; mace and other propellants; stunguns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.
2. No person shall possess, use, or distribute any object, device or instrument having the appearance of a weapon and such objects, devices or instruments shall be treated as weapons including, but not limited to, weapons listed above which are broken or non-functional, look-alike guns; toy guns; and any object that is a facsimile of a real weapon.
3. No person shall use articles designed for other purposes (i.e., lasers or laser pointers, belts, combs, pencils, files, scissors, etc.), to inflict bodily harm and/or intimidate and such use will be treated as the possession and use of a weapon.

- B. “School Location” includes any school building or grounds, whether leased, rented, owned or controlled by the school, locations of school activities or trips, bus stops, school buses or school vehicles, school-contracted vehicles, the area of entrance or departure from school premises or events, all locations where school-related functions are conducted, and anywhere students are under the jurisdiction of the school district.
- C. “Possession” means having a weapon on one’s person or in an area subject to one’s control in a school location.
- D. “Dangerous Weapon” means any firearm, whether loaded or unloaded, or any device designed as a weapon and capable of producing death or great bodily harm, any combustible or flammable liquid or other device or instrumentality that, in the manner it is used or intended to be used, is calculated or likely to produce death or great bodily harm, or any fire that is used to produce death or great bodily harm. As used in this definition, "flammable liquid" means any liquid having a flash point below 100 degrees Fahrenheit and having a vapor pressure not exceeding 40 pounds per square inch (absolute) at 100 degrees Fahrenheit but does not include intoxicating liquor. As used in this subdivision, "combustible liquid" is a liquid having a flash point at or above 100 degrees Fahrenheit.

#### IV. EXCEPTIONS

- A. A student who finds a weapon on the way to school or in a school location, or a student who discovers that he or she accidentally has a weapon in his or her possession, and takes the weapon immediately to the principal’s office shall not be considered to possess a weapon. If it would be impractical or dangerous to take the weapon to the principal’s office, a student shall not be considered to possess a weapon if he or she immediately turns the weapon over to an administrator, teacher or head coach or immediately notifies an administrator, teacher or head coach of the weapon’s location.
- B. It shall not be a violation of this policy if a nonstudent (or student where specified) falls within one of the following categories:
  - 1. active licensed peace officers;
  - 2. military personnel, or students or nonstudents participating in military training, who are on duty performing official duties;
  - 3. persons authorized to carry a pistol under ~~Minnesota Statutes, §section~~ 624.714 while in a motor vehicle or outside of a motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle;
  - 4. persons who keep or store in a motor vehicle pistols in accordance with ~~Minnesota Statutes, §§sections~~ 624.714 or 624.715 or other firearms in accordance with Minnesota Statutes, section 97B.045;

- a. Section 624.714 specifies procedures and standards for obtaining pistol permits and penalties for the failure to do so. Section 624.715 defines an exception to the pistol permit requirements for “antique firearms which are carried or possessed as curiosities or for their historical significance or value.”
  - b. Section 97B.045 generally provides that a firearm may not be transported in a motor vehicle unless it is (1) unloaded and in a gun case without any portion of the firearm exposed; (2) unloaded and in the closed trunk; or (3) a handgun carried in compliance with §§Sections 624.714 and 624.715.
5. firearm safety or marksmanship courses or activities for students or nonstudents conducted on school property;
  6. possession of dangerous weapons, BB guns, or replica firearms by a ceremonial color guard;
  7. a gun or knife show held on school property;
  8. possession of dangerous weapons, BB guns, or replica firearms with written permission of the principal or other person having general control and supervision of the school or the director of a child care center; or
  9. persons who are on unimproved property owned or leased by a child care center, school or school district unless the person knows that a student is currently present on the land for a school-related activity.

***[Note: Nothing prevents a school district from being more stringent in its weapons policy with respect to students and school district employees than the criminal law, except that the school district may not prohibit the lawful carry or possession of firearms in a parking facility or parking area. Although some school districts may choose to incorporate all of the exceptions to the criminal law, other school districts may choose either not to incorporate some or all of the exceptions or to further limit them. For example, a school district may choose to require written permission from the superintendent, not just a principal, for someone to possess a dangerous weapon in a school location. This would impose a more stringent requirement than the exceptions to the general prohibition of having a weapon on school grounds set forth in (7) to Minnesota Statutes, Section 609.66, Subdivision 1d (f) listed in Section IV.B. above. However, a school district may not regulate firearms, ammunition, or their respective components, when possessed or carried by nonstudents or nonemployees, in a manner that is inconsistent with Minnesota Statutes, Section 609.66, Subdivision 1d.]***

C. Policy Application to Instructional Equipment/Tools

While the school district does not allow the possession, use, or distribution of weapons by students or nonstudents, such a position is not meant to interfere with

instruction or the use of appropriate equipment and tools by students or nonstudents. Such equipment and tools, when properly possessed, used, and stored, shall not be considered in violation of the rule against the possession, use, or distribution of weapons. However, when authorized instructional and work equipment and tools are used in a potentially dangerous or threatening manner, such possession and use will be treated as the possession and use of a weapon.

D. Firearms in School Parking Lots and Parking Facilities

A school district may not prohibit the lawful carry or possession of firearms in a school parking lot or parking facility. For purposes of this policy, the “lawful” carry or possession of a firearm in a school parking lot or parking facility is specifically limited to nonstudent permit-holders authorized under Minnesota Statutes, §section 624.714 to carry a pistol in the interior of a vehicle or outside the motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle. Any possession or carry of a firearm beyond the immediate vicinity of a permit-holder’s vehicle shall constitute a violation of this policy.

V. **CONSEQUENCES FOR STUDENT WEAPON POSSESSION/USE/DISTRIBUTION**

A. The school district does not allow the possession, use, or distribution of weapons by students. Consequently, the minimum consequence for students willfully possessing, using, or distributing weapons shall include:

1. immediate out-of-school suspension;
2. confiscation of the weapon;
3. immediate notification of police;
4. parent or guardian notification; and
5. recommendation to the superintendent of dismissal for a period of time not to exceed one year.

B. Pursuant to Minnesota law, a student who brings a firearm, as defined by federal law, to school will be expelled for at least one year. The school board may modify this requirement on a case-by-case basis.

C. ~~The appropriate school official/building principal shall, as soon as practicable, refer to the criminal justice or juvenile delinquency system, as appropriate, a pupil/student who brings a firearm to school unlawfully.~~

CD. Administrative Discretion

While the school district does not allow the possession, use, or distribution of

weapons by students, the superintendent may use discretion in determining whether, under the circumstances, a course of action other than the minimum consequences specified above is warranted. If so, other appropriate action may be taken, including consideration of a recommendation for lesser discipline.

## **VI. CONSEQUENCES FOR WEAPON POSSESSION/USE/DISTRIBUTION BY NONSTUDENTS**

### **A. Employees**

1. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, or discharge as deemed appropriate by the school board.
2. Sanctions against employees, including nonrenewal, suspension, or discharge shall be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.
3. When an employee violates the weapons policy, law enforcement may be notified, as appropriate.

*[Note: An employer may establish policies that restrict the carry or possession of firearms by its employees while acting in the course and scope of employment. Employment-related sanctions may be invoked for a violation. Thus, for example, reasonable limitations may be imposed on the method of storing firearms by permit-holding employees while at work or performing employment-related duties. Reasonable limitations may include requiring firearms to have trigger locks and to be stored in a locked container or locked compartment of the vehicle.]*

### **B. Other Nonstudents**

1. Any member of the public who violates this policy shall be informed of the policy and asked to leave the school location. Depending on the circumstances, the person may be barred from future entry to school locations. In addition, if the person is a student in another school district, that school district may be contacted concerning the policy violation.
2. If appropriate, law enforcement will be notified of the policy violation by the member of the public and may be asked to provide an escort to remove the member of the public from the school location.

## **VII. REPORTS OF DANGEROUS WEAPON INCIDENTS IN SCHOOL ZONES**

- A. The school district must electronically report to the Commissioner of Education incidents involving the use or possession of a dangerous weapon in school zones, as required under Minnesota Statutes, section 121A.06.

**Legal References:** Minn. Stat. § 97B.045 (Transportation of Firearms)

Minn. Stat. § 121A.05 (Referral to Police)  
[Minn. Stat. § 121A.06 \(Reports of Dangerous Weapon Incidents in School Zones\)](#)  
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)  
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)  
[Minn. Stat. § 152.01, subd. 14\(a\) \(Definition of a School Zone\)](#)  
Minn. Stat. § 609.02, ~~S~~subd. 6 (Definition of Dangerous Weapon)  
Minn. Stat. § 609.605 (Trespass)  
Minn. Stat. § 609.66 (Dangerous Weapons)  
Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)  
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments)  
18 U.S.C. § 921 (Definition of Firearm)  
*In re C.R.M.*, 611 N.W.2d 802 (Minn. 2000)  
[\*In re A.D.\*, 883 N.W.2d 251 \(Minn. 2016\)](#)

***Cross References:*** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 525 (Violence Prevention)  
[MSBA/MASA Model Policy 903 \(Visitors to School District Buildings and Sites\)](#)