

Regular School Board Meeting  
Monday, September 12, 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  
**Speaker(s):** Chairperson
4. Public hearing and request for approval of tax abatement for Nicholas and Brianne Erickson for property located at 3302 6th St NE, Austin (Action)  
**Speaker(s):** Exec Dir of Finance and Operations Andrew Adams
5. Recognition of FFA students for State Fair participation  
**Speaker(s):** FFA Advisors Kim Schechinger and Nick Schiltz
6. Delegations
7. Superintendent's Report  
**Speaker(s):** Dr. Page
8. School Board Reports
9. Student Representative Reports  
**Speaker(s):** Katherine Diaz and Nawras Zaki
10. Consent Agenda: Board Action Requested
  - 10.A. Regular meeting minutes of 8/8/22
  - 10.B. Special meeting minutes of 8/22/22
  - 10.C. Personnel report
  - 10.D. Bills for payment
  - 10.E. Cabinet reports
    - 10.E.1. Organizational Development Board Report
    - 10.E.2. Teaching and Learning Report
    - 10.E.3. Special Services Report
    - 10.E.4. Information Services Report
  - 10.F. APS Site Reports
11. Request approval of donations  
**Speaker(s):** Exec Dir of Finance and Operations Andrew Adams
12. Request approval of revised policies
  - 12.A. Policy 504 - Student Dress and Appearance
  - 12.B. Policy 534 - Unpaid meal charges
  - 12.C. Policy 605 - Alternative Programs
  - 12.D. Policy 603 - Curriculum Development
  - 12.E. Policy 604 - Instructional Curriculum
13. Adjournment

# HOUSING TAX ABATEMENT APPLICATION

(Application Period 8-1-16 through 12-31-2022)

Property Owner / Applicant: Nicholas and Brianne Erickson

Current Address: 17603 177th St W Faribault MN 55021

Telephone: 507-440-6028 E-Mail: brianne.n.erickson@ampf.com

Has applicant ever defaulted on property taxes?  Yes  No *If Yes, provide details on separate page(s).*

Are property taxes current?  Yes  No

Proposed Project:  New Construction  Replacement of housing unit

Project Type:  Single Family  Duplex  Multi-family

Project Address: 3302 6th St NE, Austin MN 55912

Project Legal Description: RESIDENTIAL SubdivisionName NORTH MEADOWS THIRD Lot 003 Block 001 SubdivisionCd 34508 AUSTIN MN 55912 OLD # 08.082.0030

Parcel Number: 34.508.0030 Estimated Project Valuation: \$ \$400,000

Applicant Statement:  
(Please provide a statement as to why you are requesting an abatement of property taxes.)

*wanting to build larger home to provide space to accommodate family + home office given abatement is available wanted to utilize program*

Attach building plans, site map, parcel information and parcel number. (Include letter of consent from property owner if subject to purchase agreement or include a copy of the purchase agreement.)

I / We as applicant(s) for the Housing Tax Abatement certify that **no construction** has begun or will begin **prior to the taxing authority's decision** on my/our application. For the purposes of this provision, construction shall include the installation of footings, slab, foundation, posts, walls or other portions of a building. Site preparation, land clearing or the installation of utilities shall not constitute construction.

Construction Certification

*Brianne Erickson* 5/23/22  
*Nicholas Erickson* 8/23/22  
Signature of Applicant(s) Date

I / We as applicant(s) for the Housing Tax Abatement submit this application having read the policy and understand the provisions as outlined including, but not limited to, the potential of a partial abatement in year one, construction must commence within one year of the approval, assessors cannot be refused access to the property for assessment purposes and the abatement is awarded following full payment of real estate taxes due annually.

Signature of Applicant(s) Date

*Brianne Erickson* 8/23/22  
*Nicholas Erickson* 5/23/22  
Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County \_\_\_\_\_ Date: \_\_\_\_\_

City or  Township of \_\_\_\_\_ Date: \_\_\_\_\_

School District of \_\_\_\_\_ Date: \_\_\_\_\_

**Disclaimer:** Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically terminated. Building cannot start until such time as all taxing entities have approved and written authorization is provided.

Please submit completed application with attachments to: Mower County Administration  
201 1<sup>st</sup> Street NE, Suite 9, Austin MN 55912  
507-437-9549  
Office Hours: M-F 8 a.m. – 4:30 p.m.  
deniseb@co.mower.mn.us

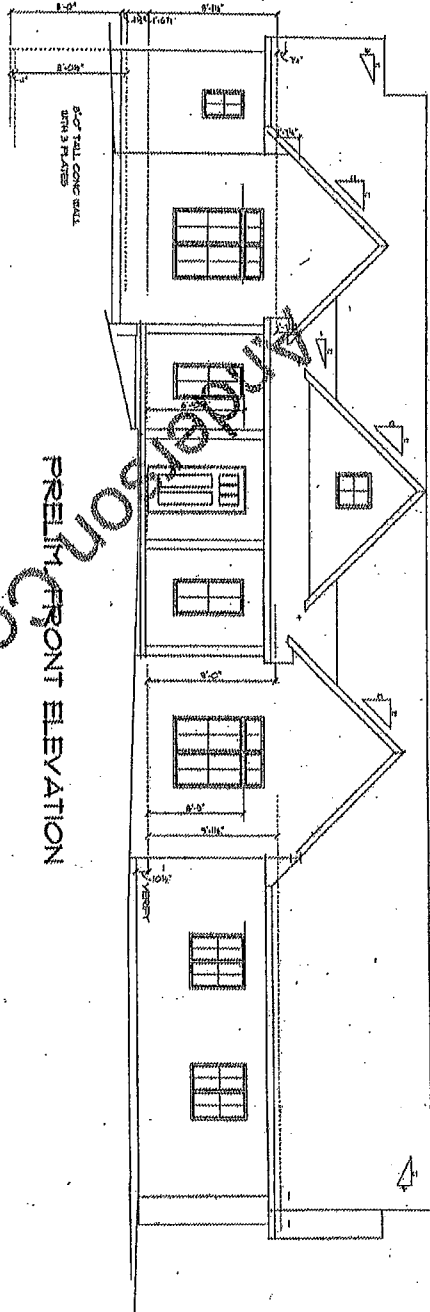


# Mower County Public GIS

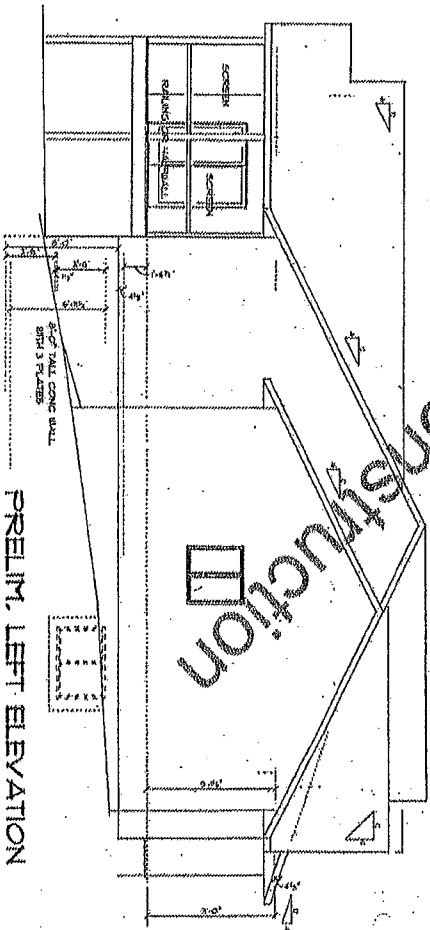
Date/Time: 2/14/2022 11:26 AM

DISCLAIMER: Mower County, MN, makes no representation or warranty, express or implied, with respect to the use or reuse of the data provided hereon, regardless of its format or the means of its transmission. THE DATA IS PROVIDED "AS IS" WITH NO GUARANTEE OR REPRESENTATION ABOUT THE ACCURACY, COMPLETENESS, SUFFICIENCY, RELIABILITY, REPRESENTATIVENESS, TIMELINESS, OR AVAILABILITY OF THE DATA. MOWER COUNTY, MN, AND ITS EMPLOYEES, AGENTS, CONTRACTORS, OR CONSULTANTS, INCLUDING MOWER COUNTY, MN, HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OF OR THIRD PARTY CLAIMS RESULTING FROM THE USE OF THIS DATA, EVEN IF MOWER COUNTY, MN, HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OF DAMAGE. THIS DATA MAY NOT BE USED IN STATES THAT DO NOT ALLOW THE EXTENSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES.



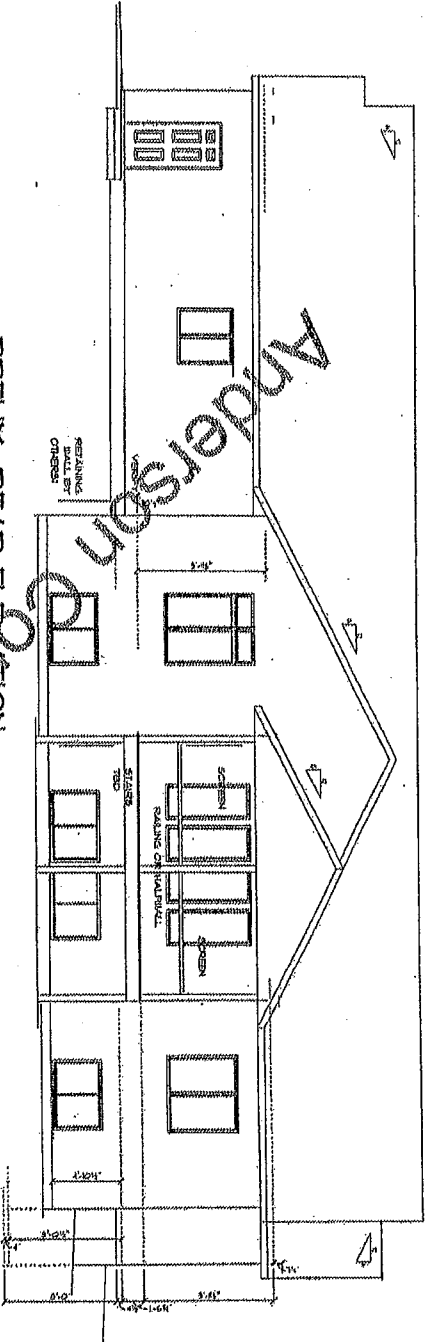


PRELIM FRONT ELEVATION

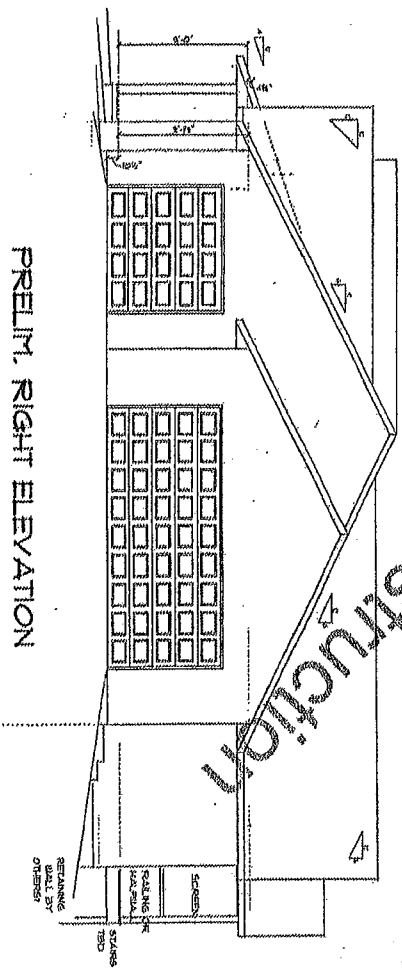


PRELIM LEFT ELEVATION

1/5  
7/24/22



PRELIM. REAR ELEVATION



PRELIM. RIGHT ELEVATION

1/0  
-1/26/22





**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**REGULAR MEETING**

Independent School District No. 492

**Monday, August 8, 2022 5:30 p.m.**

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

**MEMBERS PRESENT:** Kathy Green Evan Sorenson  
Angie Goetz Peggy Young  
Don Leathers Superintendent Joey Page

**MEMBERS ABSENT:** Cece Kroc and Katie Ulwelling

**MEETING CALLED TO ORDER:**

Chairperson Green 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 Sorenson and carried unanimously to approve the agenda as printed.

**TAX ABATEMENT APPROVED:**

A motion was made by Young, seconded by Goetz and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for property located at 803 24<sup>th</sup> St NW, Austin (PIN 34.509.0080).

**SUPERINTENDENT'S REPORT:**

Superintendent Page welcomed back the 45/15 staff and students and noted they were off to a good start. He also provided a referendum update and reminded the public of the school board filing dates. Dr. Page also noted various retreats were underway as we prepare for the start of the school year and invited Board members to attend the all-staff inservice scheduled for August 25 at 12 pm in Knowlton Auditorium. AEA is hosting a vendor fair in the east lawn prior to and immediately following the all-staff inservice.

**SCHOOL BOARD REPORTS:**

Peggy Young provided highlights of the recent MSBA Virtual Summer Seminar. Don Leathers welcomed the new boys basketball coach and new Athletic Director to the district.

**SCHOOL BOARD MINUTES APPROVED:**

Young made a motion, seconded by Leathers and carried unanimously to approve the regular meeting minutes of 7/11/22 as printed.

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

**PERSONNEL REPORT APPROVED:**

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

**Administrative Staff:**

Contracts – Kristina Kenis, SPED supervisor, 215 days

Change in Assignment – Sheryl Willrodt, Ex Dir of Special Services, from 215 days to 52 weeks

**Certified Staff:**

Contracts for Approval - Laura Anderson, grade 1 teacher, effective 8/22/22; Gretchen Erickson, preschool on wheels, effective 8/22/22; Audrey Farlinger, grade 1 teacher, effective 8/22/22; Elisabeth George, music teacher, effective 8/22/22; Boyd Hazzard, SPED teacher, effective 8/22/22; Julie Hermanson, SPED teacher, effective 8/22/22; Sheri Mitchell, ECSE teacher, effective 8/22/22; Eliza Moon, grade 4 teacher, effective 8/22/22; Katie Norwig, math teacher, effective 8/22/22; Jaret Olsen, SPED teacher, effective 8/22/22; Zachary Smith, CTE teacher, effective 8/22/22; Nicole Tompos, English teacher, effective 8/22/22 and Joan Wagner, SPED teacher, effective 8/22/22

Requests for Leave – Laura Haines, SPED teacher, effective 8/15/22-9/23/22 and Krystal Webinger, REACH counselor, effective 11/7/22-2/3/23

Resignations – Bryce Becker, phy ed teacher, effective 6/1/22 and Karie Zierden, grade 1 teacher, effective 6/1/22

Retirement – Sharon Smither, Cert Occ Therapy Asst, effective 6/27/22

**Non-certified Staff:**

Contracts for Approval – Jennifer Adams, nurse, 7 hrs/day, effective 8/22/22; Tina Corporon, Kids Korner asst lead, 7 hrs/day, effective 8/10/22; Sarah Gustafson, SPED para, 27.5 hrs/week, effective 8/25/22; Zach Halsey, SPED para, 7 hrs/day, effective 8/25/22; Rochelle Igou, SPED para, 7 hrs/day, effective 8/25/22; Colette Lillebridge, nurse, 7 hrs/day, effective 8/22/22; Teresa Lugo, Success Coach, effective 8/22/22; Ashley Mitchell, secretary, effective 8/8/22; Sow Reh, Success Coach, effective 8/22/22; Alyssa Severtson, para, 7 hrs/day, effective 8/25/22; Melissa Shaw, SPED para, 7 hrs/day, effective 8/25/22; Paige Wangen, para, 6.25 hrs/day, effective 8/25/22; Morgan Wiersma, sign language interpreter, effective 8/22/22; and Josefina Youngblood, SPED para, 6.75 hrs/day, effective 8/25/22

Changes in Assignment – Tessa Davis, move from level 2 to level 4 admin asst, effective 7/1/22; Sandy Detwiler, move from AHS to district office, effective 7/1/22; and Amanda Mensink, nurse, move from Southgate to district, effective 8/22/22

Resignations – Carla Gonzalez, SPED para, effective 6/1/22; Mayra Hernandez, ECFE assistant, effective 6/1/22; Stephanie Holland, admin support coordinator, effective 8/12/22; Julie Olson, ECFE asst, effective 6/1/22; Tanya Rider, mental health supervisor, effective 8/19/22; Grace Roeker, ECFE asst, effective 6/1/22; and Daniel Urlick, mental health practitioner, effective 6/1/22

Retirement – Lori Pfeifer, food service helper, 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 Young, seconded by Leathers and carried unanimously to approve the bills as of 8/8/22.

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

**TREASURER'S REPORT  
APPROVED:**

Young made a motion, seconded by Leathers and carried unanimously to approve the May 2022 treasurer's report.

**PRESENTATION ON  
MULTI-TIERED SYSTEM  
OF SUPPORTS (MTSS):**

Dr. Kim Gibbons from the Center for Applied Research and Educational Improvement (CAREI) at the University of Minnesota presented an overview of the Multi-tiered System of Supports. The CAREI team will be working with district staff to implement prioritized recommendations throughout the school year.

**DONATIONS:**

Young made a motion, seconded by Goetz and carried unanimously to approve the donation as presented.

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

**REVISED POLICIES  
APPROVED:**

Individual motions were made, seconded and carried unanimously to approve the following revised policies: 414 – Mandated Reporting; 425 – Staff Development and Mentoring; 427 – Workload Limits for Certain Special Education Teachers; and 501 – School Weapons Policy.

(A COPY OF THE POLICIES IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)

**FIRST READINGS:**

Revised policies 416 – Drug and Alcohol Testing; 418 – Drug Free Workplace and School; and 524 – Internet and Acceptable Use Policy were presented for first reading. They will be presented for approval at the 8/22/22 school board meeting.

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

**REMINDER:**

A school board study session is scheduled for Monday, August 22, at 4 pm in the District Office Conference Room.

**MEETING ADJOURNED:**

Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 6:36 pm.

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Angie Goetz, Clerk

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**SPECIAL MEETING**

Independent School District No. 492

**Monday, August 22, 2022 4:00 pm**

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

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

**MEMBERS ABSENT:** None

**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 Leathers, seconded by Young and carried unanimously to approve the agenda as printed.

**TAX ABATEMENT  
APPROVED:**

Young made a motion, seconded by Goetz and carried unanimously to approve the tax abatement request from Cedar City Builders, LLC for property located at 1310 18<sup>th</sup> Street NE, Austin (PIN 34.468.0220).

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

**POLICY REVISIONS  
APPROVED:**

Individual motions were made, seconded and carried unanimously to approve the following revised policies: 416 – Drug and Alcohol Testing, 418 – Drug Free Workplace and School, and 524 – Internet and Acceptable Use Policy.

(A COPY OF EACH REVISED POLICY IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)

**BOARD GOVERNANCE AND**

**GOALS DISCUSSION:**

Superintendent Page provided a status update on the SY 22-23 portion of the three-year governance work plan approved by the board April 2022.

**COMMITTEE STRUCTURE**

**DISCUSSION:**

Superintendent Page and Chairperson Green reviewed the proposed committee changes including the possibility of making committee assignments a two year appointment rather than an annual appointment. Board was asked to review the proposed changes for additional discussion/approval at the September study session.

**POLICIES REVIEWED:**

The following revised policies were reviewed by the board and will be presented for approval at the September 12, 2022 school board meeting.

- 534 – Unpaid Meal Charges
- 504 – Student Dress and Appearance
- 605 – Alternative Programs
- 603 – Curriculum Development
- 604 – Instructional Curriculum

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

Policies 503 – Student Attendance and 902 – Use of School District Facilities and Equipment will have additional updates and returned to the board at a future meeting.

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

**MEETING ADJOURNED:** Young made a motion, seconded by Kroc and carried unanimously to adjourn the meeting at 5:37 p.m.

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Angie Goetz, Clerk

**AUSTIN PUBLIC SCHOOLS**  
**School Board**  
**Personnel Agenda**  
**Monday, September 12, 2022**

**ADMINISTRATION**

**I. CONTRACT FOR APPROVAL**

<u>Last,First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Location</u>	<u>Effective Date</u>
Collins, Karen	Director of Gerard Ed. Programming	\$91,388.86	Gerard	08/08/2022

**CERTIFIED STAFF**

**I. CONTRACTS FOR APPROVAL**

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
Carlson, Jane	ABE Teacher	\$33.08/MA, 3	Riverland	08/22/2022
Dey, Arundhati	SPED Teacher	\$42,931/BA, 1	COOP	08/22/2022
Hanson, Lorissa	SPED Teacher	\$48,003/BA, 4	Banfield	08/22/2022
Hebrink, Susan	PE & Health Teacher	\$75,000/MA, 10	AHS	08/22/2022
Johnson, Todd	Social Studies Teacher	\$70,125/BA45, 10	AHS	08/22/2022
Register, Steven	Phy Ed Teacher	\$42,931/BA, 1	Holton	08/22/2022

**II. REQUESTS FOR LEAVE**

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Hanson, Lorissa	SPED Teacher	Banfield	10/27/2022-12/05/2022
Tapp, Kelly	Reading & Social Studies Teacher	Holton	08/25/2022-10/06/2022
Thorn, Kristin	ABE Teacher	Riverland	08/29/2022-09/30/2022

**III. RESIGNATIONS**

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Castle, Amanda	Social Studies Teacher	Holton	06/01/2022
Dorman, Matthew	Social Studies Teacher	AHS	08/23/2022
Rubio, Hilary	SPED Teacher	Banfield	07/29/2022

## NON-CERTIFIED STAFF

### I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Abubaker, Marwa	Gen Ed Para	\$14.40/6.25 hrs per day	Woodson	08/25/2022
Anderson, Katie	MHP	\$26.37/8 hrs per day	Ellis	08/25/2022
Avelar, Josephine	SPED Para	\$14.40/6.5 hrs per day	Banfield	08/25/2022
Brede, Andrew	Noon Supervisor	\$11.03	Ellis	08/29/2022
Crews, Alexis	ECFE Assistant	\$12.60/35 hrs per week	CLC	08/22/2022
Clennon, Morgan	SPED Para	\$14.40/Timesheet vary	Southgate	08/25/2022
Cruz, Adamari	SPED Para	\$14.40/6.75 hrs per day	Holton	08/25/2022
Enger, Anna	ECFE Assistant	\$12.60/27 hrs per week	CLC	08/29/2022
Feifarek, Breanna	ECFE Assistant	\$12.60/27 hrs per week	CLC	08/25/2022
Graff, Michelle	SPED Para	\$15.70/7 hrs per day	Ellis	08/25/2022
Grimley, Rebecca	SPED Para	\$15.70/6.5 hrs per day	Ellis	08/25/2022
Hernandez Rodriguez, Sylvia	MHP	\$26.37/8 hrs per day	AHS	08/22/2022
Johnson, Colleen	KK Assistant Lead	\$13.50/8 hrs per day	Neveln	
Kelly, Ronald	Noon Supervisor	\$10.82/3 hrs per day	Neveln	08/29/2022
Linnett, Jennifer	MHP Supervisor	\$68,800/215 days	COOP	08/22/2022
Lopez Chilel, Blanca	Gen Ed Para	\$15.10/6.5 hrs per day	Ellis	08/25/2022
Martin, Darci	SPED Para	\$14.40/6.5 hrs per day	Southgate	08/25/2022
Merritt, Michelle	SPED Para	\$14.40/6.0 hrs per day	Banfield	08/25/2022
Pratt, Chandler	SPED Para	\$14.40/ Timesheet vary	Southgate	08/25/2022
Reichel, Sydne	SPED Para	\$14.40/6.75 hrs per day	M-Th CLC	08/25/2022
Rodriguez Barranco, Isela	SPED para	\$14.40/6.75 hrs per day	Holton	08/31/2022
Roe, Nikole	ECFE Assistant	\$12.60/35 hrs per week	CLC	08/22/2022
Ross, Rashaun	Gen Ed Para	\$14.40/8 hrs per day	AHS	08/29/2022
Schaefer, Dawn	SPED Para	\$14.40/6.5 hrs per day	Ellis	08/31/2022
Skalicky, Olivia	KK Assistant Lead	\$13.50/7 hrs per day	Banfield	09/20/2022
Stratton, Riley	SPED Para	\$14.40/6.5 hrs per day	Banfield	08/29/2022
Underhill, Emily	SPED Para	\$14.40/6.5 hrs per day	COOP	08/25/2022
Wilking, Shanna	Noon Supervisor	\$10.50/3 hrs per day	Neveln	08/29/2022
Zelfel, Breanna	SPED Para	\$14.40/6.5 hrs per day	Banfield	09/06/2022

### II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Location</u>	<u>Effective Date</u>
Bartness, Nicole	Food Service Lvl 3 Admin Assist Events Coordinator	\$24.25/hr	District	08/01/2022

### III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Brede, Andrew	SPED Para	Ellis	06/01/2022
Corporon, Tina	KK Assistant Lead	CLC	08/03/2022
Luschen, Kimberly	SPED Para	Banfield	06/01/2022
Kosuge, Carrie	Food Service Helper	Holton	06/01/2022
Morkrid, Julie	SPED Para	COOP	06/01/2022
Nieman, Sarah	SPED Para	AHS	06/01/2022
Radford Garcia, Kristina	SPED Para	COOP	06/01/2022

**CHECKS ISSUED: 8/22/2022-9/12/2022**  
**FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, SEPTEMBER 12, 2022.**

CONTACT ANDREW ADAMS WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: ANDREW.ADAMS@AUSTIN.K12.MN.US

Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
7/6/2022	PC221201, PC221202, PC230102				\$ 28,912.74	\$ 28,912.74
8/2/2022	W230201			\$ 8.50		\$ 8.50
8/4/2022	W230202			\$ 183.17		\$ 183.17
8/5/2022	PC221301, PC230101				\$ 16,477.76	\$ 16,477.76
8/19/2022	8/19/22 PAYROLL AP, 8/19/22 TR	\$ 33,570.00		\$ 663,117.56		\$ 696,687.56
8/23/2022	T221308, CB221310, CB230206, T230204	\$ 626,995.86	\$ 49,289.37			\$ 676,285.23
8/30/2022	CB221311, T221309, CB230207, T230205	\$ 155,643.54	\$ 8,879.02			\$ 164,522.56
9/2/2022	9/2/22 PAYROLL AP			\$ 668,134.61		\$ 668,134.61
9/6/2022	T221310, CB221312, T230301, CB	\$ 121,541.87	\$ 17,195.17			\$ 138,737.04
9/12/2022	CB230302, B230301	\$ 609,637.80	\$ 44,076.41			\$ 653,714.21
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 3,043,663.38

## Board Packet

AP Run: PC221201 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2022	6000000788	Wire Transfer	D & G ACE HARDWARE	92.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
06886/1	TOOLS CUSTODIAL		06/17/2022	99.99
			GEN SUPPLIES-GEN COM ED--COM ED	04 E 500 505 000 321 401
B06073/1	TAX REMOVAL		06/14/2022	-107.81
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
B06074/1	EXTENSION CORDS		06/14/2022	99.94
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
07/06/2022	6000000789	Wire Transfer	GODFATHER'S PIZZA*	138.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
060822	KIDS KORNER OPEN HOUSE PIZZA		06/08/2022	138.50
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490
07/06/2022	6000000790	Wire Transfer	MYSTERY CAFE	315.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
142551	KIDS KORNER FIELD TRIP		06/13/2022	315.00
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394
07/06/2022	6000000791	Wire Transfer	PADEFORD PACKET BOAT CO	370.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
42594-2	FIELD TRIP KIDS KORNER FINAL PAYMENT		06/15/2022	370.00
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394
07/06/2022	6000000792	Wire Transfer	PROCARE THERAPY	158.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
PYMT347497	MONTHLY PROCARE CHARGE		06/11/2022	79.00
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405
PYMT347497-2	DOUBLE CHARGE PROCARE		05/28/2022	79.00
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405

## Board Packet

AP Run: PC221201 --- Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/06/2022	6000000793	Wire Transfer	SEAQUEST ROSEVILLE	37.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
061022	FIELD TRIP REMAINDER OF PAYMENT	06/10/2022	37.77		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	37.77
<b>Total:</b>					<b>\$1,111.39</b>

### PC221201 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	6	1,111.39
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>\$1,111.39</b>

## Board Packet

AP Run: W230201 — Post Date: 2022-08-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/02/2022	202002581	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	8.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23550908592	2ND QTR 941 FILING FEE	08/02/2022	8.50		
		BANKING FEES-BUSINESS OFFICE--		01 E 005 110 000 000 314	8.50
<b>Total:</b>					<b>\$8.50</b>

### W230201 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	8.50
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$8.50</b>

## Board Packet

AP Run: W230202 — Post Date: 2022-08-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/04/2022	202002582	Wire Transfer	VANCO	183.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080522	TO RECORD REVTRAK FEES FOR JULY 2022 DEDUCTED IN AUGUST 2022 - ALLOCATED BY JULY 2022 REVENUE	08/04/2022	183.17		
				BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314	89.95
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	93.22
<b>Total:</b>					<b>\$183.17</b>

### W230202 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	183.17
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$183.17</b>

## Board Packet

AP Run: T221308 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/23/2022	47690	Check	AIRGAS USA LLC	33.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
9989197605	CYLINDER RENTAL		06/30/2022	33.51
			REPAIR SUPPLIES-OPERATIONS--	33.51
			01 E 005 810 000 000 420	
08/23/2022	47691	Check	BREAKOUT, INC	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
38616	SUBSCRIPTION		05/09/2022	99.00
			INST SOFTWARE LIC-ELEM ED--	99.00
			01 E 185 203 000 000 406	
08/23/2022	47692	Check	DAKOTA SUPPLY GROUP	27.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
S101942069.001	MAINT. SUPPLIES		06/29/2022	27.16
			REPAIR SUPPLIES-OPERATIONS--	27.16
			01 E 005 810 000 000 420	
08/23/2022	47693	Check	DEPARTMENT EMPLOYMENT & ECONOMIC DEVELOPMENT	4,339.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
15537754	UNEMPLOYMENT BENEFITS PAID 2ND QUARTER 2022		07/08/2022	4,339.01
			REEMPLOYMENT INS-EMP BENEFITS--	4,339.01
			01 E 005 930 000 000 280	
08/23/2022	47694	Check	DRIESSEN WATER INC	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
33033662-06302022	NEVELN BAGS OF SALT		06/30/2022	96.00
			REPAIR SUPPLIES-OPERATIONS--	96.00
			01 E 005 810 000 000 420	
08/23/2022	47695	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	1,188.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
1-807276-0622	PARTS FOR STUDENT LAPTOPS		06/29/2022	1,188.55
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH	1,188.55
			11 E 210 211 361 171 456	
08/23/2022	47696	Check	JOSEPHINE WINTER	325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
4ZN8RMMK57S	CSTA CONFERENCE REGISTRATION		04/15/2022	325.00
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	325.00
			01 E 310 640 000 316 366	

## Board Packet

AP Run: T221308 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47697	Check	MEEKER & WRIGHT SP ED COOP 938	16,629.30		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2640	21-22 TUITION I.A.		06/30/2022	16,136.58		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	16,136.58
2653	21-22 TUITION C.T.		06/30/2022	492.72		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	492.72
08/23/2022	47698	Check	MINNESOTA HISTORICAL SOCIETY	4,050.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2204136	6TH GRADE FIELD TRIPS		05/18/2022	1,350.00		
			PMT FOR ED PURP-ELEM ED--HOLTON FIELD TRIPS		11 E 185 203 000 162 394	1,350.00
2204138	6TH GRADE FIELD TRIPS		05/18/2022	1,300.00		
			PMT FOR ED PURP-ELEM ED--HOLTON FIELD TRIPS		11 E 185 203 000 162 394	1,300.00
22204137	6TH GRADE FIELD TRIPS		05/18/2022	1,400.00		
			PMT FOR ED PURP-ELEM ED--HOLTON FIELD TRIPS		11 E 185 203 000 162 394	1,400.00
08/23/2022	47699	Check	MISSISSIPPI WELDERS SUPPLY CO INC	217.61		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1465017	COMPRESSED GASSES		05/31/2022	20.15		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	20.15
3754186	AHS ELECTRODE		05/27/2022	25.30		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	25.30
3789943	COMPRESSED GASSES		05/24/2022	172.16		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	172.16
08/23/2022	47700	Check	NEXUS-GERARD FAMILY HEALING	2,005.44		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
063022	EDA & THERAPY		06/30/2022	2,005.44		
			FEES FOR SERVICES-SPED AGG--		01 E 005 420 000 000 305	2,005.44

## Board Packet

AP Run: T221308 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	47701	Check	PALMER BUS SERVICE	4,918.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0003692-IN	SOUTHGATE PI TO IJ HOLTON	02/28/2022	79.59		
			TRANS CONTRACT-GIFTED--GIFT/TA	01 E 005 218 000 388 360	79.59
0003742-IN	IJ HOLTON APRIL	04/30/2022	4,042.71		
			PMT FOR ED PURP-ELEM ED--HOLTON FIELD TRIPS	11 E 185 203 000 162 394	4,042.71
0003801-IN	NEVELN MAY	05/31/2022	557.13		
			TRANS CONTRACT-ELEM ED--NON-AUTH TRAN	01 E 125 203 000 733 360	457.86
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 125 203 119 000 394	65.46
			PMT FOR ED PURP-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 394	33.81
0003802-IN	BANFIELD MAY	05/31/2022	79.59		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 105 203 119 000 394	79.59
0003802-IN-2	BANFIELD MAY - SPED PORTION	05/31/2022	159.18		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	01 E 005 760 000 723 360	159.18
08/23/2022	47702	Check	QUEEN OF ANGELS CHURCH	2,195.87	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
062822	MAY & JUNE WASTE, APRIL & MAY 2022 UTILITIES	06/28/2022	2,195.87		
			UTILITIES-OPERATIONS--	01 E 120 810 000 000 330	977.94
			REFUSE REMOVAL-OPERATIONS--	01 E 120 810 000 000 332	240.00
			UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330	977.93
08/23/2022	47703	Check	SUNNY'S ICE CREAM	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
053122	ICE CREAM FOR STUDENTS	05/31/2022	225.00		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401	225.00
08/23/2022	47704	Check	THE MAGIC TOUCH USA	129.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0839124	T-SHIRT PAPER	04/25/2022	129.00		
			RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621	129.00

## Board Packet

AP Run: T221308 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	47705	Check	YMCA AT ACRC	8,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000050	GYMNASIUM RENTAL GYMNASTICS	06/30/2022	8,000.00		
	SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP			05 E 005 850 100 302 335	8,000.00
<b>Total:</b>					<b>\$44,478.65</b>

### T221308 Summary

Type	Count	Amount
Regular	16	44,478.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$44,478.65</b>

## Board Packet

AP Run: CB221310 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	5000000927		AUSTIN NEWSPAPERS, INC*	162.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1482865	6.13.22 MINUTES	06/30/2022	131.95		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	131.95
1482869	6.27.22 MINUTES	06/30/2022	31.03		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	31.03
08/23/2022	5000000928		FOLLETT SCHOOL SOLUTIONS, INC.*	275.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
494368	LIBRARY BOOKS	05/24/2022	59.42		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 105 620 000 000 470	59.42
494368F	LIBRARY BOOKS	06/23/2022	215.74		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 105 620 000 000 470	215.74
08/23/2022	5000000929		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	805.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00044658	PROJECT 202210277 PROFESSIONAL SERVICES JUNE	06/30/2022	805.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY	05 E 005 865 000 366 520	805.00
				<b>Total:</b>	<b>\$1,243.14</b>

### CB221310 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	3	1,243.14
<b>Total:</b>	<b>3</b>	<b>\$1,243.14</b>

## Board Packet

AP Run: CB230206 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
08/23/2022	5000000930		AUSTIN ELECTRIC*			2,092.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3296	ELLIS SOUND SYSTEM RELOCATIONS	08/10/2022	2,092.00			
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	2,092.00	
08/23/2022	5000000931		HORIZON COMMERCIAL POOL SUPPLY*			556.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV23832	ELLIS POOL CHEMICALS	08/09/2022	556.50			
				BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING 05 E 005 865 000 381 520	556.50	
08/23/2022	5000000932		METRO SALES INC*			22,529.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV2087574	PAPERCUT INSTALLATION	07/19/2022	22,529.00			
				NON-INST SFTWR-ADM TECH SVCS-2ND PR YR-ESSERII 90% 01 E 005 108 012 155 405	22,529.00	
08/23/2022	5000000933		OFFICE DEPOT*			512.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
253910128002	GENERAL SUPPLIES	08/12/2022	51.60			
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	51.60	
257377158001	OFFICE SUPPLIES	08/02/2022	70.15			
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	70.15	
257422880001	OFFICE SUPPLIES/ COUNCLING OFFICE	08/05/2022	390.55			
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	390.55	
08/23/2022	5000000934		SCHOLASTIC INC*			6,591.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
M72529241	SCHOLASTIC NEWS SUBSCRIPTION NEVELN	07/20/2022	2,290.59			
				TEXTBOOK/WORKBOOK-ELEM ED-- 01 E 125 203 000 000 460	2,290.59	
M72571219	SCHOLASTIC NEWS SUBSCRIPTIONS SOUTHGATE	07/20/2022	4,300.57			
				TEXTBOOK/WORKBOOK-ELEM ED-- 01 E 145 203 000 000 460	4,300.57	

## Board Packet

AP Run: CB230206 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	5000000935		SCHOOL SPECIALTY, LLC*	299.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
208130461094	KIDS KORNER INCLUSION TOOLS SMIF GRANT	07/30/2022	99.42		
	GEN SUPPLIES-KIDS KORNER-SMIF GRANT-COM ED			04 E 500 570 095 321 401	99.42
208130551733	ROLLED PAPER	08/08/2022	200.25		
	INSTRUCTL SUPPLIES-ART--			01 E 165 212 000 000 430	200.25
08/23/2022	5000000936		SOUTHEAST SERVICE COOPERATIVE*	1,650.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SINV000004028	STEM FORWARD PARTICIPATION FEE	07/25/2022	1,650.00		
	FEES FOR SERVICES-STAFF DEV--STAFF DEV			01 E 005 640 000 316 305	1,650.00
08/23/2022	5000000937		VOYAGER SOPRIS LEARNING*	13,815.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5559566	LANGUAGE! LIVE	07/01/2022	8,674.50		
	INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 406	8,674.50
5559567	LANGUAGE! LIVE	07/01/2022	1,200.00		
	INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 406	1,200.00
5559568	REWARDS	07/01/2022	1,000.00		
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611			01 E 005 420 640 419 366	1,000.00
5564066	REWARDS	07/02/2022	248.60		
	INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 433	248.60
5564067	TRANSMATH	07/02/2022	2,692.50		
	INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 433	2,692.50
				<b>Total:</b>	<b>\$48,046.23</b>

# Board Packet

AP Run: CB230206 --- Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### CB230206 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	48,046.23
<b>Total:</b>	<b>8</b>	<b>\$48,046.23</b>

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47706	Check	ALUMINUM ATHLETIC EQUIPT CO	222.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-110195	SAND BAGS FOR SOCCER NETS EMAIL INFO@AAESPORTS.COM		08/06/2022	222.50		
			GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401	222.50	
08/23/2022	47707	Check	AMAZON BUSINESS	4,149.05		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
136D-PF17-G44L	ZIP TIES FOR BACKPACK TAGS		08/02/2022	25.98		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	25.98	
13QT-HDKT-LLQN	MIRRORS		08/13/2022	31.32		
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433	31.32	
1433-H9MK-K7XY	STEEL WHEELS FOR CARTS		08/04/2022	95.92		
			GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401	95.92	
164H-G3W1-3VNK	ITEMS FOR ANDREW		08/10/2022	115.96		
			GEN SUPPLIES-BUSINESS OFFICE--	01 E 005 110 000 000 401	115.96	
19W3-RJ16-J9WX	RESONATOR BELLS & PA SYSTEM		07/01/2022	351.58		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	351.58	
1DFY-J4QP-1DYQ	IN/OUT BOARD FOR SUCCESS COACHES AND NURSE		08/10/2022	49.11		
			GEN SUPPLIES-GEN COM ED--COM ED	04 E 500 505 000 321 401	49.11	
1DXQ-XFQM-1RRM	VOLLEYBALL CART		08/09/2022	399.98		
			GEN SUPPLIES-GIRLS ATHL-VOLLEYBALL-	66 E 310 296 116 000 401	399.98	
1FH1-KLKN-TH6D	NAME TAGS, PRESENTATION CLICKER, PAPER SHREDDER		08/07/2022	70.88		
			GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	70.88	
1FPPP-PV7M-M9FH	TARGETED SERVICES SUMMER SUPPLIES		08/06/2022	281.16		
			GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2	01 E 220 203 012 163 401	281.16	
1G6P-TR9V-MKLC	EARBUDS		08/14/2022	146.97		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	146.97	
1HJ3-PVFH-3XKD	STRENGTHS FINDER BOOKS		08/02/2022	307.50		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	307.50	

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	47707	Check	AMAZON BUSINESS	4,149.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JML-9JMY-NJNQ	SUPPLY ORDER FOR SUMMER TARGETED SERVICES	07/17/2022	395.34		
	GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2			01 E 220 203 012 163 401	395.34
1NJH-D6PG-LPNK	EFFECTIVE UNIVERSAL INSTRUCTION BOOKS	08/13/2022	108.00		
	INSTRUCTL SUPPLIES-ED SERVICES--			01 E 005 030 000 000 430	108.00
1NX1-HMHM-TJ97	APEF GRANT-REACH PROGRAM ACTIVITIES-THOMAS AND VARGAS	08/14/2022	478.09		
	GEN SUPPLIES-ELEM ED--APEF GRANT			01 E 125 203 000 097 401	478.09
1P9X-P4DP-6JKL	CHRISTY HALSEY - APEF GRANT - 2 IN 1 MIRRORS, PHONICS CARD GAMES	08/11/2022	271.30		
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 145 203 000 097 430	271.30
1QC4-HVPF-9KLD	1ST GRADE JOURNALS/COMPOSITION NOTEBOOKS	08/12/2022	485.32		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	485.32
1QPG-WQ3Q-K433	OFFICE SUPPLIES	08/04/2022	75.57		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	75.57
1RKH-9PC9-14TD	SUMMER SCHOOL SUPPLIES	08/10/2022	248.52		
	GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2			01 E 220 203 012 163 401	248.52
1RPC-13HT-1KN7	SUMMER SCHOOL SUPPLIES	08/16/2022	16.84		
	GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2			01 E 220 203 012 163 401	16.84
1XKD-JHRK-J473	CLASSROOM ITEMS FOR MUSIC DEPT.	08/06/2022	115.80		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 155 258 000 000 430	115.80
1XKD-JHRK-XJTH	NAME TAGS, PRESENTATION CLICKER, PAPER SHREDDER	08/08/2022	30.99		
	GEN SUPPLIES-ED SERVICES--			01 E 005 030 000 000 401	30.99
1YDK-Q33G-VRKK	SUPPLY ORDER FOR SUMMER TARGETED SERVICES	07/23/2022	46.92		
	GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2			01 E 220 203 012 163 401	46.92
08/23/2022	47708	Check	AUSTIN COUNTRY CLUB	1,372.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
070122	BROWN-APEF GRANT-PUSH CARTS FOR GIRLS GOLF	07/01/2022	1,372.50		
	GEN SUPPLIES-BOY/GIRL--APEF GRANT			01 E 310 292 000 097 401	1,372.50

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/23/2022	47709	Check	BATTERIES PLUS BULBS	336.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
P54032035	12V & AA BATTERIES	08/10/2022	336.96	
		BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411	336.96
08/23/2022	47710	Check	BLAKE HENELY	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
116030	CONNECTING YOUNG PROFESSIONALS MEMBERSHIP REIM.	08/12/2022	50.00	
		DUES & MEMBERSHIPS-PRINCIPAL--	01 E 185 050 000 000 820	50.00
08/23/2022	47711	Check	BROOKES PUBLISHING CO	499.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1227319	ASQ ANNUAL ACCESS	07/01/2022	499.90	
		GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	499.90
08/23/2022	47712	Check	CARROT-TOP INDUSTRIES INC	593.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV109093	DISTRICT FLAGS	07/29/2022	593.81	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	593.81
08/23/2022	47713	Check	CASSIE LAROCK	60.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
114-9073049-8524201	AMAZON REIM.	07/25/2022	36.02	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	36.02
198683529	TEACHERS PAY TEACHERS REIM.	08/02/2022	24.71	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	24.71
08/23/2022	47714	Check	CHELSEA WHITE	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
14328	DOUBLETREE REIM.	08/04/2022	15.00	
		TRAVEL CONV & CONF-EBD-PRO DEV-IDEA-611	01 E 005 408 640 419 366	15.00

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	47715	Check	CHRISTOPH DUNDAS	1,150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
117040	VALLEYFAIR MARCHING BAND REIM.	07/07/2022	1,150.00		
	ENT FEES/STD TRV-MUSIC-2ND PR YR-ESSER III-90% LL			01 E 220 258 012 161 369	1,150.00
08/23/2022	47716	Check	COLE PAPERS	194.46	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10177930	GRAPHICS SUPPLIES	08/11/2022	194.46		
	INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE			01 E 310 361 873 817 433	194.46
08/23/2022	47717	Check	CONSUMER CARE PRODUCTS LLC	1,785.14	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8870	OT MATERIAL	07/07/2022	892.57		
	INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 433	892.57
8891	OT MATERIAL	08/08/2022	892.57		
	INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 433	892.57
08/23/2022	47718	Check	CRAIG KNIPPEL	210.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
132594	SIGN WAREHOUSE REIM.	07/29/2022	210.99		
	INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE			01 E 310 361 873 817 433	210.99
08/23/2022	47719	Check	DAHL COPIERS INC	583.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
66572	RISO SERVICE CONTRACT FOR 22-23	07/21/2022	583.00		
	REPAIR & MAINT SVCS-KINDERGARTEN--			01 E 165 201 000 000 350	583.00
08/23/2022	47720	Check	DEPARTMENT OF CORRECTIONS	17,170.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00000711873	WORK CREWS AT ELLIS & WESCOTT	08/10/2022	17,170.00		
	FEES FOR SERVICES-OPERATIONS--			01 E 005 810 000 000 305	17,170.00

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
08/23/2022	47721	Check	GO ROUT			1,465.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2005	NETWORK RENEWAL	07/01/2022	1,465.00			
				NON-INST SOFTWARE LIC-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 405	1,465.00
08/23/2022	47722	Check	GORDON GUNTER			63.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
43445559825	CONTINUING ED MN ELECTRICIAN BOARD	06/08/2022	44.00			
				DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	44.00
MN1DLI000726457	NON-LICENSED ELECTRICIAN REIM.	07/19/2022	19.00			
				DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	19.00
08/23/2022	47723	Check	GRAINGER			216.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9409970697	BLANKET PO FOR MAINTENANCE ITEMS	08/12/2022	108.65			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	108.65
9409970705	BLANKET PO FOR MAINTENANCE ITEMS	08/12/2022	11.00			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	11.00
9411719884	BLANKET PO FOR MAINTENANCE ITEMS	08/15/2022	97.06			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	97.06
08/23/2022	47724	Check	GREAT LAWN SERVICES, LLC			1,024.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1701	AHS TEMP WATERING SYSTEM	07/17/2022	1,024.25			
				REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,024.25
08/23/2022	47725	Check	GRETA PEREL			787.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1248	CONSULTING BACK TO SCHOOL	08/12/2022	787.50			
				FEES FOR SERVICES-SUPERINTENDENT--	01 E 005 020 000 000 305	787.50

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47726	Check	HILLER COMMERCIAL FLOORS	345,671.74		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2109647	FINANCE OFFICE FLOOR		08/02/2022	2,866.60		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	2,866.60
2116105	APS-ELLIS		08/02/2022	246,423.50		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	246,423.50
2116401	APS-ELLIS REMODEL-LABOR		08/02/2022	95,034.64		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	95,034.64
2116508	SUES OFFICE		08/02/2022	1,347.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	1,347.00
08/23/2022	47727	Check	M J O'CONNOR INC	1,200.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45167-1	SOUTHGATE REPLACE CEILING AFTER TAR REMOVAL		08/05/2022	1,200.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,200.00
08/23/2022	47728	Check	MASPA/STATE NEGOTIATORS	550.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19940	MEMBERSHIP RENEWAL JOEY PAGE		08/12/2022	550.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	550.00
08/23/2022	47729	Check	MCMASTER CARR SUPPLY CO	60.61		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
81556084	HVAC PULLEYS		07/18/2022	60.61		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	60.61
08/23/2022	47730	Check	MEI TOTAL ELVATOR SOLUTIONS	1,114.53		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
977005	AUGUST MONTHLY SERVICES		08/02/2022	1,114.53		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	1,114.53

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
08/23/2022	47731	Check	MESPA			1,621.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14056	MEMBERSHIP/SUBSCRIPTION RENEWAL		07/29/2022	925.00		
			DUES & MEMBERSHIPS-PRINCIPAL--		01 E 185 050 000 000 820	925.00
14112	MEMBERSHIP RENEWAL FOR LIZ JOHNSON		08/16/2022	696.00		
			DUES & MEMBERSHIPS-PRINCIPAL--		01 E 105 050 000 000 820	696.00
08/23/2022	47732	Check	MSBA			750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-02077-D9H7C3	STUDENT HANDBOOK TEMPLATE		08/09/2022	750.00		
			FEES FOR SERVICES-SUPERINTENDENT--		01 E 005 020 000 000 305	750.00
08/23/2022	47733	Check	NICOLE TOLDE			59.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
198865670	TEACHERS PAY TEACHERS REIM.		08/03/2022	59.01		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 155 258 000 000 430	59.01
08/23/2022	47734	Check	PETERSON, COLLIN L			4.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
081622	MILEAGE REIM.		08/16/2022	4.63		
			IN-DISTRICT TRAVEL-ADM TECH SRV--		01 E 005 108 000 000 367	4.63
08/23/2022	47735	Check	QUILL CORPORATION			51.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26149039	DUE PROCESS SUPPLIES		07/05/2022	51.41		
			GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	51.41
08/23/2022	47736	Check	RATWIK ROSZAK & MALONEY PA			384.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
71689	LEGAL EXPENSES JULY 2022		07/31/2022	384.00		
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	384.00

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47737	Check	REALLY GREAT READING COMPANY LLC	330.95		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
35598	READING INTERVENTION ITEMS		08/02/2022	330.95		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		330.95
08/23/2022	47738	Check	REGENTS OF UNIV OF MN	2,893.60		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0290063508	CAREI BILLING		08/05/2022	2,893.60		
			CONTRACT<25K-CURR DEV--PANDEMIC ENROLLMENT	01 E 005 610 011 171 303		2,893.60
08/23/2022	47739	Check	RENAISSANCE LEARNING	182,149.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV5251867	DISTRICT ASSESSMENTS QUOTE # 2791814		07/01/2022	177,624.00		
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00		118,416.00
			TESTS-ED SERVICES--	01 E 005 030 000 000 461		54,186.80
			TESTS-ELL--TITLE III, PT A	01 E 005 205 000 417 461		3,230.47
			FEES FOR SERVICES-STAFF DEV--STAFF DEV	01 E 005 640 000 316 305		1,790.73
INV5260765	RENAISSANCE STAR 360 ASSESSMENT		08/08/2022	4,525.00		
			TESTING-TITLE I PART A-PR YR-TITLE I, PT	01 E 005 216 011 406 461		4,525.00
08/23/2022	47740	Check	RIVERSIDE INSIGHTS	1,141.10		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV128691	BDI RENEWAL		07/06/2022	832.00		
			INST SOFTWARE LIC-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 406		832.00
INV128774	BDI RENEWAL		07/07/2022	309.10		
			INDIV INST SUPPLIES-ECSE--IDEA SEC 619	01 E 120 412 000 420 433		309.10
08/23/2022	47741	Check	SCHOOL FIX CATALOG	44.10		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
488065A	FLOOR TAPE		08/10/2022	44.10		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430		44.10

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/23/2022	47742	Check	SHARON ALMS	28.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4847770855	HYVEE REIM.	08/14/2022	13.99		
		FOOD-SUPERINTENDENT--		01 E 005 020 000 000 490	13.99
4847876866	HYVEE REIM.	08/16/2022	10.09		
		FOOD-SUPERINTENDENT--		01 E 005 020 000 000 490	10.09
487005-07	STERLING REIM.	08/16/2022	4.00		
		FOOD-SUPERINTENDENT--		01 E 005 020 000 000 490	4.00
08/23/2022	47743	Check	SHEILA BERGER	9.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080322	MILEAGE REIM.	08/03/2022	9.88		
		IN-DISTRICT TRAVEL-PRINCIPAL--		01 E 155 050 000 000 367	9.88
08/23/2022	47744	Check	SHERI WILLRODT	301.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
073122	MILEAGE REIM.	07/31/2022	141.25		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	141.25
41943	MARRIOTT REIM.	07/31/2022	160.26		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	160.26
08/23/2022	47745	Check	SIGNUP.COM	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1938	PARENT TEACHER CONFERENCES CREATION	08/12/2022	50.00		
		FEES FOR SERVICES-ELEM ED--		01 E 145 203 000 000 305	50.00
08/23/2022	47746	Check	STEVE MACHACEK	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN1DLI000729226	BOILERS LICENSE RENEWAL FEE	08/04/2022	60.00		
		DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	60.00

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47747	Check	THOMPSON SANITATION INC	7,648.11		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
072822AHS	JULY TRASH		07/28/2022	1,555.90		
			REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	1,555.90
072822BANFIELD	JULY TRASH		07/28/2022	754.09		
			REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	754.09
072822CLC	JULY TRASH		07/28/2022	77.40		
			REFUSE REMOVAL-OPERATIONS--		01 E 120 810 000 000 332	77.40
072822ELLIS	JULY TRASH		07/28/2022	974.70		
			REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	974.70
072822IJ	JULY TRASH		07/28/2022	894.48		
			REFUSE REMOVAL-OPERATIONS--		01 E 185 810 000 000 332	894.48
072822NEVELN	JULY TRASH		07/28/2022	488.51		
			REFUSE REMOVAL-OPERATIONS--		01 E 125 810 000 000 332	488.51
072822SOUTHGATE	JULY TRASH		07/28/2022	488.51		
			REFUSE REMOVAL-OPERATIONS--		01 E 145 810 000 000 332	488.51
072822SUMNER	JULY TRASH		07/28/2022	488.51		
			REFUSE REMOVAL-OPERATIONS--		01 E 155 810 000 000 332	488.51
072822WESCOTT	JULY TRASH		07/28/2022	86.16		
			REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	86.16
072822WOODSON	JULY TRASH		07/28/2022	488.51		
			REFUSE REMOVAL-OPERATIONS--		01 E 165 810 000 000 332	488.51
41326	ROLL OFF ANNEX		07/20/2022	675.67		
			REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	675.67
41509	ROLL OFF ELLIS		07/29/2022	675.67		
			REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	675.67
08/23/2022	47748	Check	UPLIFT DESK	1,567.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV1212680	DESK FOR JESSICA CABEEN		08/05/2022	1,567.00		
			GENERAL SUPPLIES-SECONDARY-2ND PR YR-ESSER III 90%		01 E 175 211 012 160 401	1,567.00

## Board Packet

AP Run: T230204 — Post Date: 2022-08-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/23/2022	47749	Check	USI INSURANCE SERVICES LLC	584.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4268871	INJURY MANAGEMENT		08/09/2022	584.00		
			WORKERS COMP-EMP BENEFITS--		01 E 005 930 000 000 270	584.00
08/23/2022	47750	Check	VIRCO INC	2,242.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
91988521	SIX OFFICE CHAIRS, QUOTE ATTACHED RFM SEATING #160		07/27/2022	2,242.50		
			EQUIPMENT-ELEM ED--OPER CAP		05 E 145 203 000 302 530	2,242.50
08/23/2022	47751	Check	WIGHTKIN, ETHAN	49.95		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20901908	DIGITAL BAND MUSIC REIM.		08/05/2022	49.95		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	49.95
<b>Total:</b>						<b>\$582,517.21</b>

### T230204 Summary

Type	Count	Amount
Regular	46	582,517.21
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>46</b>	<b>\$582,517.21</b>

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/19/2022	47752	Check	A.F.S.C.M.E. COUNCIL 65	1,586.42		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AFL.08042022.D	AFL - AFSCM EMP AFL-C for 8/4/2022 P1		08/04/2022	451.62		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	429.72
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	21.90
AFL.08042022.D.a	AFL - AFSCM EMP AFL-C for 8/4/2022 Regular Payroll		08/04/2022	342.73		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	286.91
			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.08182022.D	AFL - AFSCM EMP AFL-C for 8/18/2022 REG PAYROLL		08/18/2022	792.07		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	732.79
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	3.46
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	50.41
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		05 L 215 06	5.41
08/19/2022	47753	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	407.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AEF.08042022.D	AEF - AUSTIN EDUC FOU for 8/4/2022 P1		08/04/2022	131.43		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	131.43
AEF.08042022.D.a	AEF - AUSTIN EDUC FOU for 8/4/2022 Regular Payroll		08/04/2022	72.32		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	61.32
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	11.00
AEF.08182022.D	AEF - AUSTIN EDUC FOU for 8/18/2022 P1		08/18/2022	131.43		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	131.43
AEF.08182022.D.a	AEF - AUSTIN EDUC FOU for 8/18/2022 HR Void		08/18/2022	-10.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	-10.00
AEF.08182022.D.b	AEF - AUSTIN EDUC FOU for 8/18/2022 REG PAYROLL		08/18/2022	72.32		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	61.32
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	11.00
AEF.08182022.D.c	AEF - AUSTIN EDUC FOU for 8/18/2022 HR Reissue		08/18/2022	10.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	10.00

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	47754	Check	AUSTIN PUBLIC SCHOOLS ISD 492	28,703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.08042022.D	DENFM - FAMILY DENTAL1 for 8/4/2022 P1	08/04/2022	3,428.38		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	3,428.38
DENFM.08042022.D. a	DENFM - FAMILY DENTAL1 for 8/4/2022 Regular Payroll	08/04/2022	1,192.93		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	1,153.48
				PAYROLL W/HOLDING-DENTAL INS PAYABLE 04 L 215 08	31.42
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 05 L 215 08	8.03
DENFM.08182022.D	DENFM - FAMILY DENTAL1 for 8/18/2022 P1	08/18/2022	3,227.91		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	3,227.91
DENFM.08182022.D. a	DENFM - FAMILY DENTAL1 for 8/18/2022 HR Void	08/18/2022	-27.82		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	-27.82
DENFM.08182022.D. b	DENFM - FAMILY DENTAL1 for 8/18/2022 REG PAYROLL	08/18/2022	1,374.51		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	1,335.06
				PAYROLL W/HOLDING-DENTAL INS PAYABLE 04 L 215 08	31.42
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 05 L 215 08	8.03
DENFM.08182022.D. c	DENFM - FAMILY DENTAL1 for 8/18/2022 HR Reissue	08/18/2022	88.10		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	88.10
FDN.08042022.D	FDN - FLEX DEN PREM for 8/4/2022 P1	08/04/2022	1,479.92		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	1,473.26
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 02 L 215 08	6.66
FDN.08042022.D.a	FDN - FLEX DEN PREM for 8/4/2022 Regular Payroll	08/04/2022	649.06		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	575.01
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 02 L 215 08	7.29
				PAYROLL W/HOLDING-DENTAL INS PAYABLE 04 L 215 08	65.30
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 05 L 215 08	1.46
FDN.08182022.D	FDN - FLEX DEN PREM for 8/18/2022 P1	08/18/2022	1,420.66		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	1,420.66

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	47754	Check	AUSTIN PUBLIC SCHOOLS ISD 492	28,703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FDN.08182022.D.a	FDN - FLEX DEN PREM for 8/18/2022 REG PAYROLL	08/18/2022	713.99		
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 01 L 215 08	631.62
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 02 L 215 08	15.61
				PAYROLL W/HOLDING-DENTAL INS PAYABLE 04 L 215 08	65.30
				PAYROLL W/HOLDINGS-DENTAL INS PAYABLE 05 L 215 08	1.46
HDHS.08042022.D	HDHS - HEALTH HIGH DED SINGLE for 8/4/2022 Regular Payroll	08/04/2022	269.76		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	111.00
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDHS.08182022.D	HDHS - HEALTH HIGH DED SINGLE for 8/18/2022 REG PAYROLL	08/18/2022	269.76		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	111.00
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDLF.08042022.D	HDLF - HEALTH LOW DED FAMILY for 8/4/2022 P1	08/04/2022	3,529.65		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	3,529.65
HDLF.08042022.D.a	HDLF - HEALTH LOW DED FAMILY for 8/4/2022 Regular Payroll	08/04/2022	1,898.41		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,237.10
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	609.90
HDLF.08182022.D	HDLF - HEALTH LOW DED FAMILY for 8/18/2022 P1	08/18/2022	3,137.18		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	3,137.18
HDLF.08182022.D.a	HDLF - HEALTH LOW DED FAMILY for 8/18/2022 REG PAYROLL	08/18/2022	1,699.50		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,648.09
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLS.08042022.D	HDLS - HEALTH LOW DED SINGLE for 8/4/2022 P1	08/04/2022	648.26		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	648.26

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	47754	Check	AUSTIN PUBLIC SCHOOLS ISD 492	28,703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDLS.08042022.D.a	HDLS - HEALTH LOW DED SINGLE for 8/4/2022 Regular Payroll	08/04/2022	174.14		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	174.14
HDLS.08182022.D	HDLS - HEALTH LOW DED SINGLE for 8/18/2022 P1	08/18/2022	615.85		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	615.85
HDLS.08182022.D.a	HDLS - HEALTH LOW DED SINGLE for 8/18/2022 REG PAYROLL	08/18/2022	244.90		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	244.90
LIFC.08042022.D	LIFC - LIFE INSURANCE - CHILD for 8/4/2022 P1	08/04/2022	14.21		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	14.21
LIFC.08042022.D.a	LIFC - LIFE INSURANCE - CHILD for 8/4/2022 Regular Payroll	08/04/2022	7.70		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	6.46
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 02 L 215 00	0.32
				PAYROLL W/HOLDING-DEP LIFE PAYABLE 04 L 215 00	0.92
LIFC.08182022.D	LIFC - LIFE INSURANCE - CHILD for 8/18/2022 P1	08/18/2022	13.25		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	13.25
LIFC.08182022.D.a	LIFC - LIFE INSURANCE - CHILD for 8/18/2022 REG PAYROLL	08/18/2022	8.92		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	7.64
				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.08042022.D	LIFO - LIFE-OPTIONAL for 8/4/2022 P1	08/04/2022	524.28		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	524.28
LIFO.08042022.D.a	LIFO - LIFE-OPTIONAL for 8/4/2022 Regular Payroll	08/04/2022	400.47		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	386.64
				PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR 04 L 215 26	13.83
LIFO.08182022.D	LIFO - LIFE-OPTIONAL for 8/18/2022 P1	08/18/2022	512.88		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	512.88

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	47754	Check	AUSTIN PUBLIC SCHOOLS ISD 492	28,703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LIFO.08182022.D.a	LIFO - LIFE-OPTIONAL for 8/18/2022 REG PAYROLL	08/18/2022	412.07		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	398.22
				PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR 04 L 215 26	13.85
LIFOA.08042022.D	LIFOA - OPTIONAL LIFE AD&D for 8/4/2022 P1	08/04/2022	36.85		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	36.85
LIFOA.08042022.D.a	LIFOA - OPTIONAL LIFE AD&D for 8/4/2022 Regular Payroll	08/04/2022	28.47		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	26.81
				PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR 04 L 215 26	1.66
LIFOA.08182022.D	LIFOA - OPTIONAL LIFE AD&D for 8/18/2022 P1	08/18/2022	35.84		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	35.84
LIFOA.08182022.D.a	LIFOA - OPTIONAL LIFE AD&D for 8/18/2022 REG PAYROLL	08/18/2022	29.30		
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	27.64
				PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR 04 L 215 26	1.66
LIFS.08042022.D	LIFS - LIFE INSURANCE- SPOUSE for 8/4/2022 P1	08/04/2022	121.93		
				PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	121.93
LIFS.08042022.D.a	LIFS - LIFE INSURANCE- SPOUSE for 8/4/2022 Regular Payroll	08/04/2022	71.87		
				PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	69.65
				PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE 04 L 215 25	2.22
LIFS.08182022.D	LIFS - LIFE INSURANCE- SPOUSE for 8/18/2022 P1	08/18/2022	121.93		
				PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	121.93
LIFS.08182022.D.a	LIFS - LIFE INSURANCE- SPOUSE for 8/18/2022 REG PAYROLL	08/18/2022	63.66		
				PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	61.44
				PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE 04 L 215 25	2.22
PRL.08042022.D	PRL - PERA LIFE INSUR for 8/4/2022 P1	08/04/2022	43.30		
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	43.30

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	47754	Check	AUSTIN PUBLIC SCHOOLS ISD 492	28,703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRL.08042022.D.a	PRL - PERA LIFE INSUR for 8/4/2022 Regular Payroll	08/04/2022	88.68		
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	88.68
PRL.08182022.D	PRL - PERA LIFE INSUR for 8/18/2022 P1	08/18/2022	13.78		
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	13.78
PRL.08182022.D.a	PRL - PERA LIFE INSUR for 8/18/2022 REG PAYROLL	08/18/2022	118.56		
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	118.56
08/19/2022	47755	Check	LOCAL 867	2,084.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.08042022.D	UAW - UAW L. 867 for 8/4/2022 Regular Payroll	08/04/2022	1,042.19		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,010.15
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.21
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	13.83
UAW.08182022.D	UAW - UAW L. 867 for 8/18/2022 REG PAYROLL	08/18/2022	1,042.19		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,010.15
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.21
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	13.83
08/19/2022	47756	Check	UNITED WAY OF MOWER COUNTY	788.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.08042022.D	UNF - UNITED FUND for 8/4/2022 P1	08/04/2022	110.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	110.00
UNF.08042022.D.a	UNF - UNITED FUND for 8/4/2022 Regular Payroll	08/04/2022	284.35		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	164.35
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 02 L 215 11	40.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	80.00
UNF.08182022.D	UNF - UNITED FUND for 8/18/2022 P1	08/18/2022	110.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	110.00
UNF.08182022.D.a	UNF - UNITED FUND for 8/18/2022 REG PAYROLL	08/18/2022	284.35		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	164.35

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/19/2022	47756	Check	UNITED WAY OF MOWER COUNTY	788.70		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
						40.00
						80.00
08/19/2022	202002583	Wire Transfer	ALLIANCE BENEFIT GROUP	30,134.84		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
HDHSA.08182022.D	HDHSA - HIGH DEDUCTIBLE HSA for 8/18/2022 P1		08/18/2022	20,252.91		
						20,252.91
HDHSA.08182022.D. a	HDHSA - HIGH DEDUCTIBLE HSA for 8/18/2022 HR Void		08/18/2022	-25.00		
						-25.00
HDHSA.08182022.D. b	HDHSA - HIGH DEDUCTIBLE HSA for 8/18/2022 REG PAYROLL		08/18/2022	9,881.93		
						8,950.93
						371.00
						540.00
						20.00
HDHSA.08182022.D. c	HDHSA - HIGH DEDUCTIBLE HSA for 8/18/2022 HR Reissue		08/18/2022	25.00		
						25.00
08/19/2022	202002584	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	44,836.27		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AIG.08182022.B	AIG - AIG RETIREMENT for 8/18/2022 P1		08/18/2022	1,087.00		
						1,087.00
AIG.08182022.B.a	AIG - AIG RETIREMENT for 8/18/2022 REG PAYROLL		08/18/2022	1,338.47		
						1,138.47
						200.00
AIG.08182022.D	AIG - AIG RETIREMENT for 8/18/2022 P1		08/18/2022	3,166.00		
						3,166.00
AIG.08182022.D.a	AIG - AIG RETIREMENT for 8/18/2022 REG PAYROLL		08/18/2022	1,906.39		
						1,706.39

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002584	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	44,836.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	200.00
HRMA.08182022.B	HRMA - HORACE MANN COMPANY for 8/18/2022 P1	08/18/2022	3,000.17		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	3,000.17
HRMA.08182022.B.a	HRMA - HORACE MANN COMPANY for 8/18/2022 REG PAYROLL	08/18/2022	2,427.93		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	2,277.93
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	150.00
HRMA.08182022.D	HRMA - HORACE MANN CO for 8/18/2022 P1	08/18/2022	4,987.17		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	4,987.17
HRMA.08182022.D.a	HRMA - HORACE MANN CO for 8/18/2022 REG PAYROLL	08/18/2022	3,155.93		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	2,943.43
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	212.50
ORC.08182022.D	ORC - ORCHARD TRUST for 8/18/2022 P1	08/18/2022	50.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	50.00
SBG.08182022.B	SBG - SECURITY BENEFIT GROUP for 8/18/2022 P1	08/18/2022	6,221.35		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	6,221.35
SBG.08182022.B.a	SBG - SECURITY BENEFIT GROUP for 8/18/2022 REG PAYROLL	08/18/2022	3,066.68		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	2,821.68
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	21.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	56.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	168.00
SBG.08182022.D	SBG - SECURITY BENEFIT GROUP for 8/18/2022 P1	08/18/2022	10,321.50		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	10,321.50
SBG.08182022.D.a	SBG - SECURITY BENEFIT GROUP for 8/18/2022 REG PAYROLL	08/18/2022	3,681.68		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	3,411.68
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	46.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	56.00

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002584	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	44,836.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	168.00
SBGR.08182022.D	SBGR - SECURITY BENEFIT GROUP ROTH for 8/18/2022 P1	08/18/2022	346.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	346.00
SBGR.08182022.D.a	SBGR - SECURITY BENEFIT GROUP ROTH for 8/18/2022 REG PAYROLL	08/18/2022	80.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	80.00
08/19/2022	202002585	Wire Transfer	MINNESOTA DEPT OF REVENUE	53,972.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MN\$.08182022.D	MN\$ - MN ADD ON for 8/18/2022 P1	08/18/2022	500.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	500.00
MN\$.08182022.D.a	MN\$ - MN ADD ON for 8/18/2022 REG PAYROLL	08/18/2022	205.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	205.00
MN%.08182022.D	MN% - MN STATE TAX% for 8/18/2022 P1	08/18/2022	221.27		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	221.27
MN.08182022.D	MN - MN STATE TAX for 8/18/2022 P1	08/18/2022	31,141.91		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	31,141.91
MN.08182022.D.a	MN - MN STATE TAX for 8/18/2022 HR Void	08/18/2022	-160.06		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	-160.06
MN.08182022.D.b	MN - MN STATE TAX for 8/18/2022 REG PAYROLL	08/18/2022	21,631.46		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	19,255.71
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	709.22
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	1,514.82
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	151.71
MN.08182022.D.c	MN - MN STATE TAX for 8/18/2022 HR Reissue	08/18/2022	160.06		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	160.06
MN.08182022.D.d	MN - MN STATE TAX for 8/18/2022 Additional	08/18/2022	248.45		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	0.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	248.45

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002585	Wire Transfer	MINNESOTA DEPT OF REVENUE	53,972.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MN.08182022.D.e	MN - MN STATE TAX for 8/18/2022 Additional 2	08/18/2022	24.81		
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	24.81
08/19/2022	202002586	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	336.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MCS.08182022.D	MCS - MN CHILD SUPP1 for 8/18/2022 P1	08/18/2022	145.82		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	145.82
MCS.08182022.D.a	MCS - MN CHILD SUPP1 for 8/18/2022 REG PAYROLL	08/18/2022	190.58		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	190.58
08/19/2022	202002587	Wire Transfer	UNITED STATES TREASURY	317,758.26	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FE\$.08182022.D	FE\$ - FED ADD-ON AMT for 8/18/2022 P1	08/18/2022	1,665.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	1,665.00
FE\$.08182022.D.a	FE\$ - FED ADD-ON AMT for 8/18/2022 REG PAYROLL	08/18/2022	1,177.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	1,072.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	62.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	40.00
FE%.08182022.D	FE% - FEDERAL TAX% for 8/18/2022 P1	08/18/2022	647.70		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	647.70
FED.08182022.D	FED - FED TAX for 8/18/2022 P1	08/18/2022	64,170.80		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	64,170.80
FED.08182022.D.a	FED - FED TAX for 8/18/2022 HR Void	08/18/2022	-396.97		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-396.97
FED.08182022.D.b	FED - FED TAX for 8/18/2022 REG PAYROLL	08/18/2022	43,161.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	38,816.60
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,404.93
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	2,642.64
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	297.33

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002587	Wire Transfer	UNITED STATES TREASURY	317,758.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FED.08182022.D.c	FED - FED TAX for 8/18/2022 HR Reissue	08/18/2022	396.97		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	396.97
FED.08182022.D.d	FED - FED TAX for 8/18/2022 Additional	08/18/2022	479.40		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	0.00
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	479.40
FED.08182022.D.e	FED - FED TAX for 8/18/2022 Additional 2	08/18/2022	44.26		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	44.26
FIC.08182022.B	FIC - FICA for 8/18/2022 P1	08/18/2022	49,157.42		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	49,157.42
FIC.08182022.B.a	FIC - FICA for 8/18/2022 HR Void	08/18/2022	-183.64		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-183.64
FIC.08182022.B.b	FIC - FICA for 8/18/2022 REG PAYROLL	08/18/2022	33,948.95		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	29,667.00
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	1,330.80
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	2,724.97
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	226.18
FIC.08182022.B.c	FIC - FICA for 8/18/2022 HR Reissue	08/18/2022	183.64		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	183.64
FIC.08182022.B.d	FIC - FICA for 8/18/2022 Additional	08/18/2022	474.74		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	2.29
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	472.45
FIC.08182022.B.e	FIC - FICA for 8/18/2022 Additional 2	08/18/2022	63.18		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	63.18
FIC.08182022.D	FIC - FICA for 8/18/2022 P1	08/18/2022	49,157.42		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	49,157.42
FIC.08182022.D.a	FIC - FICA for 8/18/2022 HR Void	08/18/2022	-183.64		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-183.64
FIC.08182022.D.b	FIC - FICA for 8/18/2022 REG PAYROLL	08/18/2022	33,948.95		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	29,667.00

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002587	Wire Transfer	UNITED STATES TREASURY	317,758.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	1,330.80
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	2,724.97
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	226.18
FIC.08182022.D.c	FIC - FICA for 8/18/2022 HR Reissue	08/18/2022	183.64		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	183.64
FIC.08182022.D.d	FIC - FICA for 8/18/2022 Additional	08/18/2022	474.74		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	2.29
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	472.45
FIC.08182022.D.e	FIC - FICA for 8/18/2022 Additional 2	08/18/2022	63.18		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	63.18
MED.08182022.B	MED - MEDICARE-1 for 8/18/2022 P1	08/18/2022	11,496.43		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	11,496.43
MED.08182022.B.a	MED - MEDICARE-1 for 8/18/2022 HR Void	08/18/2022	-42.95		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-42.95
MED.08182022.B.b	MED - MEDICARE-1 for 8/18/2022 REG PAYROLL	08/18/2022	7,939.77		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	6,938.34
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	311.23
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	637.31
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	52.89
MED.08182022.B.c	MED - MEDICARE-1 for 8/18/2022 HR Reissue	08/18/2022	42.95		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	42.95
MED.08182022.B.d	MED - MEDICARE-1 for 8/18/2022 Additional	08/18/2022	111.03		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	0.54
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	110.49
MED.08182022.B.e	MED - MEDICARE-1 for 8/18/2022 Additional 2	08/18/2022	14.78		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	14.78
MED.08182022.D	MED - MEDICARE1 for 8/18/2022 P1	08/18/2022	11,496.43		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	11,496.43

## Board Packet

AP Run: 8/19/2022 payroll ap — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002587	Wire Transfer	UNITED STATES TREASURY	317,758.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.08182022.D.a	MED - MEDICARE1 for 8/18/2022 HR Void	08/18/2022	-42.95		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-42.95
MED.08182022.D.b	MED - MEDICARE1 for 8/18/2022 REG PAYROLL	08/18/2022	7,939.77		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,938.34
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	311.23
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	637.31
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	52.89
MED.08182022.D.c	MED - MEDICARE1 for 8/18/2022 HR Reissue	08/18/2022	42.95		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	42.95
MED.08182022.D.d	MED - MEDICARE1 for 8/18/2022 Additional	08/18/2022	111.03		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	0.54
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	110.49
MED.08182022.D.e	MED - MEDICARE1 for 8/18/2022 Additional 2	08/18/2022	14.78		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	14.78
<b>Total:</b>					<b>\$480,608.67</b>

### 8/19/2022 payroll ap Summary

Type	Count	Amount
Regular	5	33,570.00
ACH Checks:	0	0.00
Wire Transfers:	5	447,038.67
Epayables:	0	0.00
<b>Total:</b>	<b>10</b>	<b>\$480,608.67</b>

## Board Packet

AP Run: 8/19/2022 TRA PERA — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002588	Wire Transfer	MN TEACHERS RETIREMENT ASSN	171,513.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.08182022.B	TRC - TRA COORD for 8/18/2022 P1	08/18/2022	66,398.24	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	66,398.24
TRC.08182022.B.a	TRC - TRA COORD for 8/18/2022 HR Void	08/18/2022	-255.39	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-255.39
TRC.08182022.B.b	TRC - TRA COORD for 8/18/2022 REG PAYROLL	08/18/2022	24,229.47	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	23,440.62
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	788.85
TRC.08182022.B.c	TRC - TRA COORD for 8/18/2022 HR Reissue	08/18/2022	255.39	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	255.39
TRC.08182022.B.d	TRC - TRA COORD for 8/18/2022 Additional	08/18/2022	651.49	PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	651.49
TRC.08182022.B.e	TRC - TRA COORD for 8/18/2022 Additional 2	08/18/2022	87.13	PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	87.13
TRC.08182022.D	TRC - TRA CORD for 8/18/2022 P1	08/18/2022	58,244.91	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	58,244.91
TRC.08182022.D.a	TRC - TRA CORD for 8/18/2022 HR Void	08/18/2022	-224.03	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-224.03
TRC.08182022.D.b	TRC - TRA CORD for 8/18/2022 REG PAYROLL	08/18/2022	21,253.95	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	20,561.98
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	691.97
TRC.08182022.D.c	TRC - TRA CORD for 8/18/2022 HR Reissue	08/18/2022	224.03	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	224.03
TRC.08182022.D.d	TRC - TRA CORD for 8/18/2022 Additional	08/18/2022	571.50	PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	571.50
TRC.08182022.D.e	TRC - TRA CORD for 8/18/2022 Additional 2	08/18/2022	76.43	PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	76.43

## Board Packet

AP Run: 8/19/2022 TRA PERA — Post Date: 2022-08-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/19/2022	202002589	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	44,565.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.08182022.B	PRC - PERA CORD for 8/18/2022 P1	08/18/2022	3,351.73		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	3,351.73
PRC.08182022.B.a	PRC - PERA CORD for 8/18/2022 REG PAYROLL	08/18/2022	20,520.00		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	16,070.71
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	1,568.31
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,605.75
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	275.23
PRC.08182022.B.b	PRC - PERA CORD for 8/18/2022 Additional	08/18/2022	2.77		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	2.77
PRC.08182022.D	PRC - PERA CORD for 8/18/2022 P1	08/18/2022	2,904.89		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	2,904.89
PRC.08182022.D.a	PRC - PERA CORD for 8/18/2022 REG PAYROLL	08/18/2022	17,783.98		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	13,927.96
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	1,359.22
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,258.27
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	238.53
PRC.08182022.D.b	PRC - PERA CORD for 8/18/2022 Additional	08/18/2022	2.40		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	2.40
<b>Total:</b>					<b>\$216,078.89</b>

### 8/19/2022 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	216,078.89
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$216,078.89</b>

## Board Packet

AP Run: CB221311 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	5000000938		HILLYARD/HUTCHINSON*	1,900.44	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
604755303	CUST. SUPPLIES	05/27/2022	1,900.44		
		CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,900.44	
				<b>Total:</b>	<b>\$1,900.44</b>

### CB221311 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	1,900.44
<b>Total:</b>	<b>1</b>	<b>\$1,900.44</b>

## Board Packet

AP Run: T221309 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/30/2022	47758	Check	AUTO VALUE AUSTIN	24.47		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
46407209	OPEN PO FOR SMALL ENGINES		04/26/2022	24.47		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-		01 E 310 361 914 000 433	24.47
08/30/2022	47759	Check	CLIFTON LARSON ALLEN LLP	420.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3381419	1096 & 1099 INFORMATION REPORTS		06/30/2022	420.00		
			FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	420.00
08/30/2022	47760	Check	LYLE PUBLIC SCHOOLS	9,663.48		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
052722	PERKINS REIM. CONCURRENT ENROLLMENT		05/27/2022	9,663.48		
			FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	9,663.48
08/30/2022	47761	Check	PALMER BUS SERVICE	1,289.89		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0003830-IN	BANFIELD KIDS KORNER		06/30/2022	1,289.89		
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED		04 E 500 570 404 321 394	1,289.89
08/30/2022	47762	Check	SMEC	119,949.47		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1719	ALC TUITION		06/30/2022	105,342.69		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	105,342.69
1720	ALC EXTENDED		06/30/2022	14,122.92		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	14,122.92
1747	TARGETED SERVICES		06/30/2022	483.86		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	483.86
				<b>Total:</b>		<b>\$131,347.31</b>

# Board Packet

AP Run: T221309 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### T221309 Summary

Type	Count	Amount
Regular	5	131,347.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>5</b>	<b>\$131,347.31</b>

## Board Packet

AP Run: CB230207 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	5000000939		IXL LEARNING*	299.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S437206	IXL MATH	07/06/2022	299.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	299.00
08/30/2022	5000000940		OFFICE DEPOT*	61.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2578422898001	OFFICE SUPPLIES/ COUNCLING OFFICE	08/05/2022	61.98		
			GEN SUPPLIES-COUNSELING	01 E 310 710 000 000 401	61.98
08/30/2022	5000000941		VOYAGER SOPRIS LEARNING*	6,617.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5564065	TRANSMATH	07/02/2022	5,445.00		
			INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 433	5,445.00
5693935	LANGUAGE! ORDER	08/06/2022	1,172.60		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 210 219 000 317 430	1,172.60
				<b>Total:</b>	<b>\$6,978.58</b>

### CB230207 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	3	6,978.58
<b>Total:</b>	<b>3</b>	<b>\$6,978.58</b>

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/30/2022	47763	Check	1910 FRESH MEXICAN KITCHEN	747.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1031	NEW TEACHER TRAINING LUNCH		08/15/2022	575.00		
			FOOD-STAFF DEV--STAFF DEV		01 E 005 640 000 316 490	575.00
1032	BENCHMARK TRAINING LUNCH		08/17/2022	172.50		
			FOOD-STAFF DEV--STAFF DEV		01 E 005 640 000 316 490	172.50
08/30/2022	47764	Check	ABBIE HOYLE	56.41		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
081922	HOBBY LOBBY REIM.		08/19/2022	13.87		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	13.87
114-2295619-0857030	AMAZON REIM.		08/12/2022	21.04		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	21.04
VP_DST65X2N	VISTAPRINT MAGNETS		08/23/2022	21.50		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	21.50
08/30/2022	47765	Check	AMAZON BUSINESS	2,991.87		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1GXP-3DTW-TMLW	LAPTOP REPAIR		07/08/2022	13.96		
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	13.96
1L17-RTF3-KL1P	FLAGS		08/20/2022	18.95		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	18.95
1LLH-WCLV-3NTM	BETTER LEARNING BOOKS		08/11/2022	210.24		
			GEN SUPPLIES-STAFF DEV--STAFF DEV		01 E 005 640 000 316 401	210.24
1MFH-VJCF-7GYP	LIBRARY BOOKS SUMNER		07/11/2022	7.96		
			LIBRARY BOOKS-MEDIA CENTER--		01 E 155 620 000 000 470	7.96
1MMT-Q7GT-4Y3L	PAULA PIKE AWARDED APEF GRANT FOR LIFE SKILLS KITCHEN TOOLS		08/09/2022	23.15		
			INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 312 400 000 097 430	23.15
1N1T-34LD-1PM6	LAPTOP REPAIR		08/23/2022	-13.96		
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	-13.96

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47765	Check	AMAZON BUSINESS	2,991.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1N7R-W9G9-DDMC	CARISSA GABRIELSON - APEF GRANT - INDOOR RECESS & CLASSROOM GAMES	08/09/2022	35.65		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 155 203 000 097 430	35.65
1PHC-JMJY-QW4G	ATHLETIC TRAINER SUPPLIES FOR BOYS AND GIRLS	08/21/2022	739.18		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 401	739.18
1QH1-7CV1-LLLG	PAULA PIKE AWARDED APEF GRANT FOR LIFE SKILLS KITCHEN TOOLS	08/06/2022	562.51		
				INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT 01 E 312 400 000 097 430	562.51
1RNC-LPWG-C6RM	CARISSA GABRIELSON - APEF GRANT - INDOOR RECESS & CLASSROOM GAMES	08/16/2022	308.15		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 155 203 000 097 430	308.15
1TNX-FMMG-XCVF	APEF GRANT-1ST GRADE PLAY CENTER MATERIALS- GINA WILLIAMS AND AMBER ROCHAT	08/21/2022	33.99		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 125 203 000 097 430	33.99
1WCP-TTTV-CTW1	APEF GRANT-1ST GRADE PLAY CENTER MATERIALS- GINA WILLIAMS AND AMBER ROCHAT	08/17/2022	960.98		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 125 203 000 097 430	960.98
1XN7-WG7L-LXLH	OFFICE SUPPLIES	08/13/2022	91.11		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	91.11
08/30/2022	47766	Check	ANDREA MALO	151.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080422	MILEAGE REIM.	08/04/2022	116.26		
				TRAVEL CONV & CONF-ED SERVICES-- 01 E 005 030 000 000 366	116.26
10005	CANTINA REIM.	08/04/2022	13.44		
				TRAVEL CONV & CONF-ED SERVICES-- 01 E 005 030 000 000 366	13.44
69673	HAZELWOOD REIM.	08/04/2022	21.51		
				TRAVEL CONV & CONF-ED SERVICES-- 01 E 005 030 000 000 366	21.51

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/30/2022	47767	Check	ANGELA PAULY	23.32		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
382234817460559	WALMART REIM.		08/22/2022	23.32		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	23.32
08/30/2022	47768	Check	BLICK ART MATERIALS	349.82		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8962242	ART ROOM SUPPLIES		08/03/2022	337.82		
			INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	337.82
9016683	ART ROOM SUPPLIES		08/15/2022	12.00		
			INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	12.00
08/30/2022	47769	Check	BRENDA MAY	150.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
86041	ABC & TOY ZONE REIM.		08/21/2022	150.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	150.00
08/30/2022	47770	Check	CENGAGE LEARNING	4,039.75		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
78283586	TEXT BOOKS FOR AG CLASS		08/11/2022	4,039.75		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	4,039.75
08/30/2022	47771	Check	FLOURISH CONSULTING LLC	1,500.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
449	BECOMING A STRENGTHS FOCUSED LEADER TRAINING		07/18/2022	1,500.00		
			FEES FOR SERVICES-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 305	1,500.00
08/30/2022	47772	Check	HANSON TIRE SERVICE	37.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
187077	TUBE & TIRE REPAIR		08/22/2022	37.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	37.00

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47773	Check	LESSON PIX	356.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6824	LESSON PIX LICENSES	08/05/2022	356.40		
			INST SOFTWARE-SPEECH IMPAIRED--SPED GEN	01 E 005 401 000 419 406	212.40
			INST SOFTWR LIC-SPEECH IMPAIRED--SPED EARLY CHILD	01 E 120 401 000 420 406	144.00
08/30/2022	47774	Check	LISA DENZER	14.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082422	MILEAGE REIM.	08/24/2022	14.75		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	14.75
08/30/2022	47775	Check	LUTHER COLLEGE	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082222	CROSS COUNTRY TO DECORAH 9/10/22 MEET	08/22/2022	300.00		
			ENTRY FEES/STD TRVL-BOYS ATHL-CROSS COUNTRY	01 E 310 294 103 000 369	150.00
			ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY	01 E 310 296 103 000 369	150.00
08/30/2022	47776	Check	MK MUSIC REPAIR	901.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28253	CLARINET REPAIR	07/01/2022	24.80		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	24.80
28255	CLARINET REPAIR	07/01/2022	34.93		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	34.93
28260	CLARINET REPAIR	07/01/2022	21.98		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	21.98
28261	CLARINET REPAIR	07/01/2022	33.33		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	33.33
28264	CLARINET REPAIR	07/01/2022	17.60		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	17.60
28269	FLUTE REPAIR	07/01/2022	36.57		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	36.57
28270	FLUTE REPAIR	07/01/2022	20.80		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	20.80

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47776	Check	MK MUSIC REPAIR	901.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28272	FLUTE REPAIR	07/01/2022	33.41		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		33.41
28273	FLUTE REPAIR	07/01/2022	17.60		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		17.60
28274	FLUTE REPAIR	07/01/2022	44.19		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		44.19
28275	FLUTE REPAIR	07/01/2022	17.60		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		17.60
28276	FLUTE REPAIR	07/01/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		20.80
28277	FLUTE REPAIR	07/01/2022	25.99		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		25.99
28287	FLUTE REPAIR	07/01/2022	52.42		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		52.42
28366	ALTO SAX REPAIR	07/01/2022	24.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		24.80
28367	ALTO SAX REPAIR	07/01/2022	18.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		18.80
28369	BASS CLARINET REPAIR	07/01/2022	42.12		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		42.12
28370	BASSOON REPAIR	07/01/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		20.80
28371	BASSOON REPAIR	07/01/2022	33.48		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		33.48
28372	BASS CLARINET REPAIR	07/01/2022	34.43		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		34.43
28373	BARI SAXOPHONE REPAIR	07/01/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		20.80

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47776	Check	MK MUSIC REPAIR	901.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28375	FRENCH HORN REPAIR	07/01/2022	32.92		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	32.92
28376	TRUMPET REPAIR	07/01/2022	12.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	12.80
28377	TROMBONE REPAIR	07/01/2022	20.75		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	20.75
28378	FRENCH HORN REPAIR	07/01/2022	12.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	12.80
28379	TRUMPET REPAIR	07/01/2022	12.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	12.80
28380	TROMBONE REPAIR	07/01/2022	71.69		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	71.69
28381	TROMBONE REPAIR	07/01/2022	18.40		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	18.40
28382	TROMBONE REPAIR	07/01/2022	13.57		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	13.57
28384	TROMBONE REPAIR	07/01/2022	58.92		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	58.92
28385	BARITONE REPAIR	07/01/2022	49.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	49.60
08/30/2022	47777	Check	MOLINE AWARDS AT STERLING	44.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00065364	NAME PLATE FOR STUDENT SCHOOL BOARD REP	08/08/2022	44.50		
		GEN SUPPLIES-SCHOOL BOARD--		01 E 005 010 000 000 401	44.50
08/30/2022	47778	Check	NICOLE EDWARDS	153.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
198857930	TEACHERS PAY TEACHERS REIM.	08/03/2022	153.49		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 105 203 000 097 430	153.49

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/30/2022	47779	Check	PEARSON	1,517.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
18359623	ASSESSMENT	07/01/2022	1,517.99	
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	1,517.99
08/30/2022	47780	Check	PETERSEN, KELLY M	15.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
112-7665879-5891455	AMAZON REIM	08/22/2022	15.99	
		INST TECH SUPPLIES-MEDIA CENTER--	01 E 125 620 000 000 456	15.99
08/30/2022	47781	Check	PRO-ED/LINGUI SYSTEMS	745.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2945642	CLASSROOM MATERIALS	07/06/2022	745.80	
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	745.80
08/30/2022	47782	Check	PRO-LINE STRIPING	5,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
806	ELLIS & IJ RE-STRIPING	08/17/2022	5,000.00	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	5,000.00
08/30/2022	47783	Check	RN CONSULTING & COORDINATING, LLC	1,710.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
081522	HEARTSAVEER CPR/AED CLASS 19 STUDENTS	08/15/2022	1,710.00	
		BLDG ACQ/CONSTRUCTION-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 520	1,710.00
08/30/2022	47784	Check	SARAH FRUHWIRTH	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
67320129084706043923	SAMS CLUB REIM.	08/05/2022	18.60	
		INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	18.60
84102	ABC TOYS REIM.	08/05/2022	81.40	
		INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	81.40

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47785	Check	SCHUSTER, ANGELA	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2-2207-14847-0079-2042-8	TARGET REIM.	07/26/2022	100.00		
	INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430		100.00	
08/30/2022	47786	Check	SHI	1,525.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B15649221	SERVER RACK ENCLOSURES	08/09/2022	1,525.00		
	NON-INST TECH EQUIP-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 555		1,525.00	
08/30/2022	47787	Check	ULINE	811.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
150868666	VELCRO	07/01/2022	811.50		
	GEN SUPPLIES-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 401		811.50	
08/30/2022	47788	Check	WAL-MART CAPITAL ONE	952.43	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
052189586246600	KIDS KORNER PROGRAM SUPPLIES	07/08/2022	87.34		
	GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT	04 E 500 570 000 699 401		87.34	
182207761441648	MORE THAN PINK	07/26/2022	50.00		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401		50.00	
182207761441648-2	MORE THAN PINK	07/26/2022	50.00		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401		50.00	
182207761441648-3	MOE THAN PINK	07/26/2022	26.50		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401		26.50	
182209775611859	MORE THAN PINK	07/28/2022	123.10		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401		123.10	
182217631111767	MEETING SUPPLIES	08/05/2022	42.88		
	FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490		42.88	
432213661626089	KIDS KORNER PROGRAM SUPPLIES	08/01/2022	47.33		
	GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT	04 E 500 570 000 699 401		47.33	

## Board Packet

AP Run: T230205 — Post Date: 2022-08-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2022	47788	Check	WAL-MART CAPITAL ONE	952.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
432215674956467	LUNCH FOR STAFF ON BACK TO SCHOOL DAY	08/03/2022	60.12		
		FOOD-STAFF DEV--STAFF DEV		01 E 155 640 000 316 490	60.12
482195568382146	OPEN P.O. FOR SUMMER SCHOOL TREATS	07/14/2022	30.94		
		FOOD-ELEM-2ND PR YR-EXPAND SUMMER PROG E2		01 E 220 203 012 163 490	30.94
482196614062476	LUNCH FOR STAFF ON BACK TO SCHOOL DAY	07/15/2022	219.78		
		FOOD-STAFF DEV--STAFF DEV		01 E 155 640 000 316 490	219.78
502206606360716	MORE THAN PINK	07/25/2022	53.00		
		GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED		04 E 500 540 540 321 401	53.00
552201663637079	KIDS KORNER PROGRAM SUPPLIES	07/20/2022	100.00		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	100.00
552201663637079-2	KIDS KORNER PROGRAM SUPPLIES	07/20/2022	45.36		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	45.36
842213687254277	LUNCH FOR STAFF ON BACK TO SCHOOL DAY	08/01/2022	16.08		
		FOOD-STAFF DEV--STAFF DEV		01 E 155 640 000 316 490	16.08
<b>Total:</b>					<b>\$24,296.23</b>

### T230205 Summary

Type	Count	Amount
Regular	26	24,296.23
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>26</b>	<b>\$24,296.23</b>

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2022	6000000794	Wire Transfer	ACCUCUT	295.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
28067	DIE CUTS	06/09/2022	295.00	
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO	11 E 310 380 040 159 401		295.00
07/06/2022	6000000795	Wire Transfer	ACTFL LOCKBOX	42.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
73634	EQUITY BOOK R ALBERTS	06/22/2022	42.03	
	GEN SUPPLIES-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 401		42.03
07/06/2022	6000000796	Wire Transfer	AMAZON BUSINESS	434.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
111-7356083-0553027	SYMPOSIUM FREE BK FRIDAY	06/13/2022	39.95	
	GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 401		39.95
112-8522928-6703420	SYMPOSIUM FREE BK FRIDAY	06/09/2022	42.66	
	GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 401		42.66
113-0461254-6458604	AATD BOOKS	06/15/2022	132.59	
	INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433		132.59
113-0895021-2357019	AATD BOOKS FOR ALL SITES	06/16/2022	22.92	
	INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433		22.92
113-1617753-5451451	SYMPOSIUM FREE BK FRIDAY	06/14/2022	32.05	
	GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 401		32.05
113-5766945-6337842	AMAZON REIM.	06/15/2022	21.60	
	INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433		21.60
113-6249678-9392218	SYMPOSIUM FREE BK FRIDAY	06/14/2022	34.95	
	GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 401		34.95

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2022	6000000796	Wire Transfer	AMAZON BUSINESS	434.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
113-9890471-7079460	AATD BOOKS FOR ALL SITES	06/20/2022	107.90	
			INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433 107.90
07/06/2022	6000000797	Wire Transfer	AUTO VALUE AUSTIN	28.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
46410591	SILICON	05/31/2022	19.98	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420 19.98
46411925	HVAC	06/13/2022	8.49	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420 8.49
07/06/2022	6000000798	Wire Transfer	CARLETON COLLEGE	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
G4N8D7KG9PB	SUMMER INSTITUTE AP WORLD HISTORY LISA SANDERS	06/01/2022	750.00	
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366 750.00
07/06/2022	6000000799	Wire Transfer	DOMINOS PIZZA	348.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
052722	STAFF DEVELOPMENT	05/27/2022	87.95	
			GEN SUPPLIES-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 401 87.95
061322	LUNCH FOR DOME CREW	06/13/2022	260.65	
			GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401 260.65
07/06/2022	6000000800	Wire Transfer	DUKE AERIAL INC	270.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1655136335069	LIFT FOR DOME TAKE DOWN	06/14/2022	270.61	
			FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305 270.61
07/06/2022	6000000801	Wire Transfer	FERGUSON TRUCK & TRAILER SALES	118.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0584	TRAILER TO MOVE DOME FABRIC	06/14/2022	118.11	
			FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305 118.11

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/06/2022	6000000802	Wire Transfer	GREAT DANE GRAPHICS			109.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45048	YEARLY LIL PUP ART PLAN SUBSCRIPTION		05/30/2022	109.00		
			RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621		109.00
07/06/2022	6000000803	Wire Transfer	HAMILTON BUHL			2,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1868940	STEAM/STEM PARENT INVOL.		06/14/2022	2,750.00		
			GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 185 216 638 401 401		2,750.00
07/06/2022	6000000804	Wire Transfer	HOME DEPOT			6,725.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28320000159012	SHEVLING		06/16/2022	313.40		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520		313.40
28320000616110	SCOTTS TURF BUILDER		06/06/2022	176.91		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		176.91
28320009731217	TAX RETURNED FROM COUNTER TOP PURCHASE		06/20/2022	-491.01		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520		-491.01
H2832-82512	COUNTERTOP		06/03/2022	1,511.80		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520		1,511.80
H2832-82512-C	REFUND ON COUNTERTOPS		06/20/2022	-1,511.80		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		-1,511.80
H2832-82957	COUNTER TOP		06/20/2022	6,726.01		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520		6,726.01
07/06/2022	6000000805	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE			106.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4844375172	DOME TAKE DOWN SUPPLIES		06/01/2022	106.22		
			GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401		106.22

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/06/2022	6000000806	Wire Transfer	KWIK TRIP	124.46	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8806868	FOOD DOME TAKE DOWN	06/01/2022	39.96		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	39.96	
8807654	COOKIES & ICE DOME TAKE DOWN	06/01/2022	29.54		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	29.54	
8808066	ICE DOME TAKE DOWN	06/01/2022	2.79		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	2.79	
8834035	DOME CREW BREAKFAST	06/13/2022	52.17		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	52.17	
07/06/2022	6000000807	Wire Transfer	KWIK TRIP	47.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2818334	ICE FOR DOME TAKE DOWN	06/01/2022	11.16		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	11.16	
689000006890	DOME CREW	06/13/2022	35.94		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	35.94	
07/06/2022	6000000808	Wire Transfer	LAKESHORE LEARNING MATERIALS*	842.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
325590920	IJ HOLTON PARENT INVOLVEMENT	06/15/2022	842.04		
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 185 216 638 401 401	842.04	
07/06/2022	6000000809	Wire Transfer	M S H S L	25.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42287	COACH WRISTBAND	06/07/2022	25.00		
		GEN SUPPLIES-BOYS ATHL-TRACK & FIELD	66 E 310 294 110 000 401	25.00	
07/06/2022	6000000810	Wire Transfer	MN DEPT OF LABOR AND INDUSTRY	19.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MN1DLI000719777	BRANDON BARTNESS LICENSE RENEWAL	06/15/2022	19.00		
		DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	19.00	

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2022	6000000811	Wire Transfer	PIZZA RANCH	204.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
060122-3	LUNCH FOR DOME CREW	06/01/2022	204.00	
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	204.00
07/06/2022	6000000812	Wire Transfer	QDOBA	594.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10119	DINNER FOR DOME CREW	06/13/2022	532.15	
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	532.15
10121	DINNER FOR DOME CREW	06/13/2022	61.87	
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	61.87
07/06/2022	6000000813	Wire Transfer	QUILL CORPORATION	17.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
25695633	RUBBER BANDS CLAUDIA	06/15/2022	17.80	
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	17.80
07/06/2022	6000000814	Wire Transfer	SAVVAS LEARNING COMPANY	296.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7027986702	ELL PROF DEVELOPMENT CONFERENCE	06/23/2022	296.66	
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	296.66
07/06/2022	6000000815	Wire Transfer	SCAN AIR FILTER INC*	179.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
155578	IJ HOLTON FILTERS	06/02/2022	179.14	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	179.14
07/06/2022	6000000816	Wire Transfer	SCHOLASTIC INC*	235.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4678900-C	SALES TAX CREDIT	06/15/2022	-14.18	
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 145 216 638 401 401	-14.18
4773399	SOUTHGATE PARENT INVOLVEMENT	05/30/2022	183.39	
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 145 216 638 401 401	183.39

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
07/06/2022	6000000816	Wire Transfer	SCHOLASTIC INC*			235.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4773399-C	SALES TAX CREDIT		06/15/2022	-13.39		
			GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 145 216 638 401 401		-13.39
4790897	SOUTHGATE PARENT INVOLVEMENT		06/03/2022	86.30		
			GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 145 216 638 401 401		86.30
4790897-C	SOUTHGATE PARENT INVOLVEMENT PURCHASES		06/15/2022	-6.30		
	SALES TAX CREDIT		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A	01 E 145 216 638 401 401		-6.30
07/06/2022	6000000817	Wire Transfer	SQUARESPACE INC			275.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
061322	REFERENDUM WEBSITE		06/13/2022	192.00		
			FEES FOR SERVICES-ELECTIONS--	01 E 005 199 000 000 305		192.00
061422	REFERENDUM WEBSITE		06/14/2022	83.77		
			FEES FOR SERVICES-ELECTIONS--	01 E 005 199 000 000 305		83.77
07/06/2022	6000000818	Wire Transfer	STIVERS NURSERY			936.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
95781	MULCH FOR DISTRICT		06/03/2022	936.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		936.00
07/06/2022	6000000819	Wire Transfer	SUPPLYHOUSE.COM			756.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12323880-2	BOOSTER PUMP		05/29/2022	626.99		
			EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530		626.99
12365691	MULTI TOOL		06/01/2022	129.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		129.99
07/06/2022	6000000820	Wire Transfer	TAYLOR TECHNOLOGIES			44.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
458364	HVAC SUPPLIES		06/15/2022	44.79		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		44.79

## Board Packet

AP Run: PC221202 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/06/2022	600000821	Wire Transfer	TROPHY DEPOT	104.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2270058	HD PLAQUE	06/20/2022	62.84		
		GEN SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 401	62.84	
2271314	HD PLAQUE HORVAT	06/23/2022	41.25		
		GEN SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 401	41.25	
07/06/2022	600000822	Wire Transfer	UNITED STATES POSTAL SERVICE	86.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
840-55530488-3-3578372-2	SUMMER SCHOOL POST CARDS FROM CESO - PALMER	06/14/2022	86.00		
		GENERAL SUPPLIES-ELEM ED-PR YR-EXP SUMMER PRO E2	01 E 220 203 011 163 401	86.00	
07/06/2022	600000823	Wire Transfer	WAL-MART CAPITAL ONE	273.22	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
215200891183	TOWELS TO DRY DOME	06/01/2022	125.23		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	125.23	
215400850190	WINDOW BLINDS	06/03/2022	43.17		
		BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	43.17	
794898523715180237448	WINDOW BLINDS FOR ELLIS	06/03/2022	104.82		
		BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	104.82	
07/06/2022	600000824	Wire Transfer	WEBSTAURANT STORE*	5,912.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75340695	GARBAGE DISPOSERS	06/23/2022	5,912.51		
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	5,912.51	
07/06/2022	600000825	Wire Transfer	ZANER-BLOSER*	198.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45C3E019-0528-4AB7-9C5C-5	ONLINE ACS PD	06/16/2022	99.00		
		TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 705 204 640 414 366	99.00	

## Board Packet

AP Run: PC221202 --- Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
07/06/2022	6000000825	Wire Transfer	ZANER-BLOSER*	198.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
502C179B-6D19-4D26-998C-E	ONLINE PD ACS	06/16/2022	99.00		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 705 204 640 414 366			99.00
				<b>Total:</b>	<b>\$23,150.37</b>

### PC221202 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	32	23,150.37
Epayables:	0	0.00
<b>Total:</b>	<b>32</b>	<b>\$23,150.37</b>

## Board Packet

AP Run: PC230102 — Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2022	6000000826	Wire Transfer	JIMMY JOHNS	420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
070722	E3 LUNCH AT QUARRY RIVER FARMS	06/23/2022	420.00	
	INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV			01 E 005 790 825 318 430
				420.00
07/06/2022	6000000827	Wire Transfer	MESPA	975.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
13573	NAESP DUES KATIE BASKIN	06/07/2022	955.00	
	DUES & MEMBERSHIPS-ED SERVICES--			01 E 005 030 000 000 820
				955.00
13573-2	NAESP DUES BASKIN	06/08/2022	20.00	
	DUES & MEMBERSHIPS-ED SERVICES--			01 E 005 030 000 000 820
				20.00
07/06/2022	6000000828	Wire Transfer	MMEA*	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7896	ALL STATE PAYMENT CHASE COLLINS	06/01/2022	750.00	
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366
				750.00
07/06/2022	6000000829	Wire Transfer	OMNI HOTELS	230.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
40048268759	CONFERENCE TRAVEL CABEEN	06/15/2022	230.98	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366
				230.98
07/06/2022	6000000830	Wire Transfer	REGENTS OF UNIV OF MN	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0290062874	CAREI ASSEMBLY DUES	06/23/2022	1,500.00	
	DUES/MEMBERSHIP-STAFF DEV--STAFF DEVELOPMENT			01 E 005 640 000 316 820
				1,500.00
07/06/2022	6000000831	Wire Transfer	U OF M CONTLEARNING	775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
640037	UMTYMP TUITION AFANO	06/20/2022	775.00	
	GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM			01 E 005 218 083 064 401
				775.00
<b>Total:</b>				<b>\$4,650.98</b>

# Board Packet

AP Run: PC230102 --- Post Date: 2022-07-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### PC230102 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	6	4,650.98
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>\$4,650.98</b>

## Board Packet

AP Run: pc221301 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/05/2022	6000000832	Wire Transfer	AMAZON BUSINESS	506.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-8562032-4552202	STORAGE UNIT NEW DOMINION	06/27/2022	111.25		
				EQUIPMENT-ACAD ACHV--TITLE I-D 01 E 005 216 000 406 530	111.25
113-3179356-7054634	SUMMER SCHOOL SUPPLIES IJ	06/28/2022	395.02		
				GENERAL SUPPLIES-ELEM ED-PR YR-EXP SUMMER PRO E2 01 E 220 203 011 163 401	395.02
08/05/2022	6000000833	Wire Transfer	FRAUDULENT	0.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
062722	FBPAY JASON BRULE	06/27/2022	93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	93.85
062722-2	FBPAY JASON BRULE	06/27/2022	93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	93.85
062722-3	FBPAY JASON BRULE	06/27/2022	93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	93.85
062722-4	FBPAY JASON BRULE	06/27/2022	93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	93.85
062722-C	FBPAY JASON BRULE	06/27/2022	-93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	-93.85
062722-C2	FBPAY JASON BRULE	06/27/2022	-93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	-93.85
062722-C3	FBPAY JASON BRULE	06/27/2022	-93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	-93.85
062722-C4	FBPAY JASON BRULE	06/27/2022	-93.85		
				MISC REVENUE- -- 01 R 000 000 000 000 099	-93.85
08/05/2022	6000000834	Wire Transfer	GOPHER SPORT*	807.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
QT81321	SUMMER SCHOOL IJ	06/28/2022	807.80		
				GENERAL SUPPLIES-ELEM ED-PR YR-EXP SUMMER PRO E2 01 E 220 203 011 163 401	807.80

## Board Packet

AP Run: pc221301 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2022	6000000835	Wire Transfer	HORMEL HISTORIC HOME INC*	583.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8966	KIDS KORNER PROGRAM SUMMER TRAINING	07/20/2022	583.75	
SEE ATTACHED INVOICE FOR PAYMENT				
	GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT	04 E 500 570 000 699 401		583.75
08/05/2022	6000000836	Wire Transfer	LEADERSHIP VISION CONSULTING	-2,750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
062322	BASKIN CONFERENCE REFUND	06/24/2022	-2,750.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366		-2,750.00
08/05/2022	6000000837	Wire Transfer	MARRIOTT CITY CENTER	-312.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
040122-2	STATE DANCE HOTEL REIM.	04/01/2022	-312.50	
	STU TRV ALLOW/ENT FEE-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 369		-312.50
<b>Total:</b>				<b>-\$1,164.68</b>

### pc221301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	6	-1,164.68
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>-\$1,164.68</b>

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/05/2022	6000000838	Wire Transfer	ALBERT LEA STEEL	27.36		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
72965	HVAC ROUND COLD ROLL		07/19/2022	27.36		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		27.36
08/05/2022	6000000839	Wire Transfer	AMERICAN AIRLINES	78.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0012440233926	CABEEN CONFERENCE TRAVEL DEPOSIT		07/05/2022	78.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366		78.00
08/05/2022	6000000840	Wire Transfer	CALMAC MANUFACTURING CORP	325.80		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00010668	HVAC BIOCIDES		07/18/2022	325.80		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		325.80
08/05/2022	6000000841	Wire Transfer	CITY OF ST ANSGAR	123.12		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
89366455	KIDS KORNER PUNCH CARDS		07/08/2022	3.12		
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394		3.12
89366455-2	KIDS KORNER PUNCH CARDS		07/08/2022	120.00		
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394		120.00
08/05/2022	6000000842	Wire Transfer	DOLLAR TREE #2839	64.97		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
46530283902041266 16046	CLASS SUPPLIES		07/26/2022	64.97		
			GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401		64.97
08/05/2022	6000000843	Wire Transfer	FRAUDULENT	-128.91		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
071122	WALMART		07/11/2022	33.55		
			MISC REVENUE-	--	01 R 000 000 000 000 099	33.55
071122-2	WALMART		07/11/2022	95.36		
			MISC REVENUE-	--	01 R 000 000 000 000 099	95.36

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/05/2022	6000000843	Wire Transfer	FRAUDULENT	-128.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
071122-3	WALMART	07/11/2022	95.36		
		MISC REVENUE-	--	01 R 000 000 000 000 099	95.36
071122-C	WALMART	07/11/2022	-33.55		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-33.55
071122-C2	WALMART	07/11/2022	-95.36		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-95.36
071122-C3	WALMART	07/11/2022	-95.36		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-95.36
071222	WALMART	07/12/2022	18.23		
		MISC REVENUE-	--	01 R 000 000 000 000 099	18.23
071222-2	WALMART	07/12/2022	26.35		
		MISC REVENUE-	--	01 R 000 000 000 000 099	26.35
071222-C	WALMART	07/12/2022	-18.23		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-18.23
071222-C2	WALMART	07/12/2022	-26.35		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-26.35
071422-C	WALMART	07/14/2022	-33.55		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-33.55
071922	WALMART	07/19/2022	-95.36		
		MISC REVENUE-	--	01 R 000 000 000 000 099	-95.36
08/05/2022	6000000844	Wire Transfer	HILTON GARDEN INN MINNEAPOLIS DOWNTOWN	1,141.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1666	AVID SUMMER INSTITUTE HOTEL DEPOSIT	07/13/2022	204.11		
		TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366	204.11
1666-1667	HOTEL FOR AVID SUMMER INSTITUTE REMAINDER	07/15/2022	703.08		
		TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366	703.08
1667	AVID SUMMER INSTITUTE DEPOSIT MARY WAGNER	07/15/2022	234.36		
		TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366	234.36

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/05/2022	6000000845	Wire Transfer	HILTON MINNEAPOLIS	1,044.44		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2199488A	AVID SUMMER INSTITUTE		07/15/2022	522.22		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	522.22
2199678A	AVID SUMMER INSTITUTE		07/15/2022	522.22		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	522.22
08/05/2022	6000000846	Wire Transfer	JIMMY JOHNS	420.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2357 7-7-22	E3 SUMMER PROGRAM LUNCH		07/07/2022	420.00		
			GENERAL SUPPLIES-PUP SUP-E^3-INTEG INCENTIVE		01 E 005 790 825 318 401	420.00
08/05/2022	6000000847	Wire Transfer	JORGENSON LOCKERS	200.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S077324	ELECTRIC LOCKS FOR LOCKERS		07/18/2022	200.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	200.00
08/05/2022	6000000848	Wire Transfer	KWIK TRIP	57.41		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2899660	FUEL		07/01/2022	29.01		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	29.01
2912357	FUEL		07/06/2022	28.40		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	28.40
08/05/2022	6000000849	Wire Transfer	MASA	1,330.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-22966	MASA DUES JOHN ALBERTS		07/20/2022	1,330.00		
			DUES & MEMBERSHIPS-PERSONNEL--		01 E 005 160 000 000 820	1,330.00
08/05/2022	6000000850	Wire Transfer	MN DEPT OF LABOR AND INDUSTRY	30.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MN1DLI000726559	LICENSE RENEWAL FOR PATRICK VOIGT		07/19/2022	30.00		
			DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	30.00

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
08/05/2022	6000000851	Wire Transfer	NEWEGG	2,491.86		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
525736692	CAMERA PURCHASE RYAN MAYERS		07/21/2022	2,491.86		
			GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	1,000.00
			GEN SUPPLIES-PERSONNEL--		01 E 005 160 000 000 401	1,000.00
			GEN SUPPLIES-ELECTIONS--		01 E 005 199 000 000 401	491.86
08/05/2022	6000000852	Wire Transfer	NSPRA	575.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1CE6278FF998F355 19E9	RYAN MAYERS MEMBERSHIP RENEWAL		07/07/2022	280.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	280.00
43503905776	JOEY PAGE MEMBERSHIP FEE		07/07/2022	295.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	295.00
08/05/2022	6000000853	Wire Transfer	OMNI HOTELS	-230.98		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7703950	CREDIT FOR NAESP BOOKING CABEEN		07/17/2022	-230.98		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 005 640 000 316 366	-230.98
08/05/2022	6000000854	Wire Transfer	PARTS TOWN, LLC	170.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
30173065	GASKET		07/09/2022	170.31		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	170.31
08/05/2022	6000000855	Wire Transfer	PROCARE THERAPY	79.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
PYMT361328	MONTHLY SOFTWARE		07/11/2022	79.00		
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED		04 E 500 570 000 321 405	79.00
08/05/2022	6000000856	Wire Transfer	RUNNINGS	291.95		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3064160	GAS CAN & TRIMMER		07/15/2022	243.77		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	243.77

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2022	6000000856	Wire Transfer	RUNNINGS	291.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3066504	HANDY BOX	07/18/2022	48.18	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	48.18
08/05/2022	6000000857	Wire Transfer	SAVVAS LEARNING COMPANY	-21.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6001628207	ELL PROF DEV CREDIT	07/22/2022	-296.66	
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	-296.66
6800260958	ELL PROF DEVELOPMENT	07/19/2022	275.00	
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	275.00
08/05/2022	6000000858	Wire Transfer	SEAQUEST ROSEVILLE	469.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
222401	KIDS KORNER FIELD TRIP	07/22/2022	469.73	
		PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394	469.73
08/05/2022	6000000859	Wire Transfer	SHERATON GRAND CHICAGO	2,294.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1000375445	NSPRA CONFERENCE HOTEL MAYERS	07/13/2022	412.08	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	412.08
1000378006	NSPRA CONFERENCE HOTEL MAYERS	07/13/2022	1,075.40	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	1,075.40
HR9WVXZ7	NSPRA CONFERENCE	07/13/2022	806.55	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	806.55
08/05/2022	6000000860	Wire Transfer	SIGNUP.COM	99.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1734C185-0002	YEARLY K-12 CAMPUS PLAN	07/22/2022	99.00	
		NON INST SOFTWARE LIC-ECFE--ECFE	04 E 500 580 000 325 405	99.00

## Board Packet

AP Run: PC230101 — Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
08/05/2022	6000000861	Wire Transfer	STATE SUPPLY CO*			155.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
628335-2	STEAM RELIEF VALVE		07/25/2022	155.09		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		155.09
08/05/2022	6000000862	Wire Transfer	SUPPLYHOUSE.COM			1,451.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12637068	HVAC SUPPLIES		07/07/2022	208.65		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		208.65
12712115	HVAC SUPPLIES		07/18/2022	839.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		839.99
12732308	HVAC SUPPLIES		07/20/2022	195.78		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		195.78
12733676	HVAC SUPPLIES		07/20/2022	86.29		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		86.29
12751767	HVAC SUPPLIES		07/22/2022	46.54		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		46.54
12780799	HVAC SUPPLIES		07/26/2022	73.94		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		73.94
08/05/2022	6000000863	Wire Transfer	THE ZONES OF REGULATION			1,400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
072122	KIDS KORNER TRAINING		07/21/2022	1,400.00		
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	04 E 500 570 000 321 366		1,400.00
08/05/2022	6000000864	Wire Transfer	U OF M CONTLEARNING			2,225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
062722	UMTYMP TUITION STROMLUND		06/27/2022	675.00		
			PMT FOR ED PURP-GIFTED-HRML GT-MITY-HORMEL	01 E 005 218 083 063 394		675.00
641445	UMTYMP TUITION MCDONALD		06/27/2022	775.00		
			PMT FOR ED PURP-GIFTED-HRML GT-MITY-HORMEL	01 E 005 218 083 063 394		775.00
642045	UMTYMP TUITION MARKS		06/29/2022	775.00		
			PMT FOR ED PURP-GIFTED-HRML GT-MITY-HORMEL	01 E 005 218 083 063 394		775.00

## Board Packet

AP Run: PC230101 --- Post Date: 2022-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2022	6000000865	Wire Transfer	WAL-MART CAPITAL ONE	107.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
219500821989	MORE THAN PINK		07/13/2022	107.11
			GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED 04 E 500 540 540 321 401	107.11
08/05/2022	6000000866	Wire Transfer	WEBSTAIRANT STORE*	1,372.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
76647595	CHAIR CART AHS FOLDING CHAIRS		07/15/2022	1,372.07
			CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,372.07
<b>Total:</b>				<b>\$17,642.44</b>

### PC230101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	29	17,642.44
Epayables:	0	0.00
<b>Total:</b>	<b>29</b>	<b>\$17,642.44</b>

## Board Packet

AP Run: T221310 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	47789	Check	AUSTIN VILLA FOOTBALL CLUB LLC	7,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2022-001	WESCOTT DOME REMOVAL	06/29/2022	7,500.00	
			FEEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305
				7,500.00
09/06/2022	47790	Check	CRAIG KNIPPEL	43.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
081922	VISUAL ARTS BOOK REIM.	04/18/2022	43.99	
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366
				43.99
09/06/2022	47791	Check	CUSTOM EDUCATION SOLUTIONS INC	259.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SI0003590	ELL Libraries Gr. K,5, 6	06/17/2022	259.92	
			LIBRARY BOOKS-ELL--TITLE III, PT A	01 E 005 205 000 417 470
				259.92
09/06/2022	47792	Check	INTERMEDIATE DISTRICT #287	975.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0002200612	FY22 CARE & TREATMENT FINAL BILLING	08/05/2022	975.20	
			SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393
				975.20
09/06/2022	47793	Check	MCGRAW-HILL COMPANIES*	4,704.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
122989288001	QUOTE TWINC-04112022-001 SUMMER SCHOOL	06/01/2022	4,704.81	
			TEXTBKS/WKBKS-ELEM ED-PR YR-ESSER III-90% L LOSS	01 E 220 203 011 161 460
				4,704.81
09/06/2022	47794	Check	MED CITY FOOTBALL CLUB LLC	8,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2022-101	WESCOTT FIELD DOME REMOVAL	06/29/2022	8,380.00	
			FEEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305
				8,380.00
09/06/2022	47795	Check	MUSIC MART	67.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1374947	SHOULDER RESTS	03/01/2022	67.95	
			INSTRUCTL SUPPLIES-MUSIC-MISC DONATIONS-	01 E 310 258 806 000 430
				67.95

## Board Packet

AP Run: T221310 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	47796	Check	PALMER BUS SERVICE	3,846.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0003783-IN	ELLIS GOLF MAY	05/31/2022	453.53		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	453.53
0003787-IN	ELLIS SOFTBALL MAY	05/31/2022	611.94		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	611.94
0003788-IN	ELLIS TRACK MAY	05/31/2022	1,935.64		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	1,935.64
0003793-IN	ELLIS BASEBALL MAY	05/31/2022	766.01		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	766.01
0003815-IN	ELLIS EARLY BIRD FIELD TRIP	05/31/2022	79.59		
				STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND 11 E 210 258 030 132 369	79.59
09/06/2022	47797	Check	SHI	189.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B15434025	AHS LMC REMODEL	06/23/2022	189.00		
				CAP NON-INST TECH EQUIP-BLDG CONST-AHS PROJECT-COP 06 E 310 870 040 791 555	189.00
09/06/2022	47798	Check	SMEC	27,200.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1752	RESET PROGRAM ACCESS FEE	06/30/2022	27,200.43		
				ACCESS FEE-GEN SPED--- 01 E 998 400 000 000 820	27,200.43
				<b>Total:</b>	<b>\$53,168.01</b>

### T221310 Summary

Type	Count	Amount
Regular	10	53,168.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>10</b>	<b>\$53,168.01</b>

## Board Packet

AP Run: CB221312 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	5000000942		RICOH USA INC*	73.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5065101955	SPED COPIER 4/14-7/13	06/30/2022	73.14		
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED	01 E 005 420 000 740 350	73.14
<b>Total:</b>					<b>\$73.14</b>

### CB221312 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	73.14
<b>Total:</b>	<b>1</b>	<b>\$73.14</b>

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/02/2022		Wire Transfer	ALERUS	132,907.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
HDHSA.09012022.B	HDHSA - HSA FAMILY CONTRIBUTION for 9/1/2022 Regular Payroll	09/01/2022	109,420.99		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	107,425.99	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	700.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	1,225.00	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	70.00	
HDHSAS.09012022.B	HDHSAS - HSA SINGLE CONTRIBUTION for 9/1/2022 Regular Payroll	09/01/2022	23,486.40		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	22,213.26	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	175.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	1,063.14	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	35.00	
09/02/2022		Wire Transfer	ALLIANCE BENEFIT GROUP	37,351.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
HDHSA.09012022.D	HDHSA - HIGH DEDUCTIBLE HSA for 9/1/2022 Regular Payroll	09/01/2022	33,396.52		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	32,395.52	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	371.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	610.00	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	20.00	
HDHSR.09012022.B	HDHSR - HD- HSA RETIREE for 9/1/2022 Regular Payroll	09/01/2022	3,955.00		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	3,780.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	175.00	
09/02/2022		Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	48,230.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AIG.09012022.B	AIG - AIG RETIREMENT for 9/1/2022 Regular Payroll	09/01/2022	1,807.47		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	1,582.47	
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	225.00	

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/02/2022		Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	48,230.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.09012022.D	AIG - AIG RETIREMENT for 9/1/2022 Regular Payroll	09/01/2022	5,562.39		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,992.39
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	225.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	345.00
AIG.09012022.D.a	AIG - AIG RETIREMENT for 9/1/2022 Addl Payroll	09/01/2022	187.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	187.00
HRMA.09012022.B	HRMA - HORACE MANN COMPANY for 9/1/2022 Regular Payroll	09/01/2022	5,501.37		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,271.37
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	80.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
HRMA.09012022.D	HRMA - HORACE MANN CO for 9/1/2022 Regular Payroll	09/01/2022	9,036.37		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,823.87
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	212.50
MNDP.09012022.D	MNDP - MN DEFERRED COMP for 9/1/2022 Regular Payroll	09/01/2022	200.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	200.00
ORC.09012022.D	ORC - ORCHARD TRUST for 9/1/2022 Regular Payroll	09/01/2022	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.09012022.B	SBG - SECURITY BENEFIT GROUP for 9/1/2022 Regular Payroll	09/01/2022	9,698.15		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	9,328.15
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	71.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	168.00
SBG.09012022.D	SBG - SECURITY BENEFIT GROUP for 9/1/2022 Regular Payroll	09/01/2022	15,537.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	15,267.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	46.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	56.00

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2022		Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	48,230.86
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	168.00
	SBGR.09012022.D	SBGR - SECURITY BENEFIT GROUP ROTH for 9/1/2022 Regular Payroll	09/01/2022      651.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	576.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	75.00
09/02/2022		Wire Transfer	MINNESOTA DEPT OF REVENUE	65,009.13
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
	MN\$.09012022.D	MN\$ - MN ADD ON for 9/1/2022 Regular Payroll	09/01/2022      995.00	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	975.00
			PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	20.00
	MN\$.09012022.D.a	MN\$ - MN ADD ON for 9/1/2022 Addl Payroll	09/01/2022     -115.56	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	-115.56
	MN%.09012022.D	MN% - MN STATE TAX% for 9/1/2022 Regular Payroll	09/01/2022      234.89	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	232.10
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	2.79
	MN%.09022022.D	MN% - MN STATE TAX% for 9/2/2022 FS CA	09/02/2022      27.63	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	27.63
	MN.09012022.D	MN - MN STATE TAX for 9/1/2022 Regular Payroll	09/01/2022    63,562.09	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	60,447.31
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	693.96
			PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	2,269.11
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 05 L 215 02	151.71
	MN.09012022.D.a	MN - MN STATE TAX for 9/1/2022 Addl Payroll	09/01/2022      305.08	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	305.08
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	0.00

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/02/2022		Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	953.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MCS.09012022.D	MCS - MN CHILD SUPP1 for 9/1/2022 Regular Payroll	09/01/2022	953.68		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	953.68
09/02/2022		Wire Transfer	UNITED STATES TREASURY	383,682.03	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FE\$.09012022.D	FE\$ - FED ADD-ON AMT for 9/1/2022 Regular Payroll	09/01/2022	3,582.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	3,442.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	12.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	87.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	40.00
FE\$.09012022.D.a	FE\$ - FED ADD-ON AMT for 9/1/2022 Addl Payroll	09/01/2022	-225.97		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-225.97
FE%.09012022.D	FE% - FEDERAL TAX% for 9/1/2022 Regular Payroll	09/01/2022	683.02		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	676.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	6.56
FE%.09022022.D	FE% - FEDERAL TAX% for 9/2/2022 FS CA	09/02/2022	58.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	58.50
FED.09012022.D	FED - FED TAX for 9/1/2022 Regular Payroll	09/01/2022	127,802.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	122,242.34
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,363.15
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,899.36
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	297.33
FED.09012022.D.a	FED - FED TAX for 9/1/2022 Addl Payroll	09/01/2022	584.40		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	584.40
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	0.00
FIC.09012022.B	FIC - FICA for 9/1/2022 Regular Payroll	09/01/2022	100,729.19		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	95,282.49
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,311.68
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,908.84

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/02/2022		Wire Transfer	UNITED STATES TREASURY	383,682.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.18
FIC.09012022.B.a	FIC - FICA for 9/1/2022 BZ Void	09/01/2022	-46.16		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-46.16
FIC.09012022.B.b	FIC - FICA for 9/1/2022 Addl Payroll	09/01/2022	520.23		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	491.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	29.21
FIC.09012022.D	FIC - FICA for 9/1/2022 Regular Payroll	09/01/2022	100,729.19		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	95,282.49
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,311.68
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,908.84
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.18
FIC.09012022.D.a	FIC - FICA for 9/1/2022 BZ Void	09/01/2022	-46.16		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-46.16
FIC.09012022.D.b	FIC - FICA for 9/1/2022 Addl Payroll	09/01/2022	520.23		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	491.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	29.21
FIC.09022022.B	FIC - FICA for 9/2/2022 FS CA	09/02/2022	589.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	589.00
FIC.09022022.D	FIC - FICA for 9/2/2022 FS CA	09/02/2022	589.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	589.00
MED.09012022.B	MED - MEDICARE-1 for 9/1/2022 Regular Payroll	09/01/2022	23,557.89		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	22,284.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	306.78
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	914.21
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.89
MED.09012022.B.a	MED - MEDICARE-1 for 9/1/2022 BZ Void	09/01/2022	-10.80		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-10.80
MED.09012022.B.b	MED - MEDICARE-1 for 9/1/2022 Addl Payroll	09/01/2022	121.66		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	114.84

## Board Packet

AP Run: 9/2/2022 payroll AP — Post Date: 2022-09-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/02/2022		Wire Transfer	UNITED STATES TREASURY	383,682.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	6.82
MED.09012022.D	MED - MEDICARE1 for 9/1/2022 Regular Payroll	09/01/2022	23,557.89		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	22,284.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	306.78
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	914.21
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.89
MED.09012022.D.a	MED - MEDICARE1 for 9/1/2022 BZ Void	09/01/2022	-10.80		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-10.80
MED.09012022.D.b	MED - MEDICARE1 for 9/1/2022 Addl Payroll	09/01/2022	121.66		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	114.84
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	6.82
MED.09022022.B	MED - MEDICARE-1 for 9/2/2022 FS CA	09/02/2022	137.94		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	137.94
MED.09022022.D	MED - MEDICARE1 for 9/2/2022 FS CA	09/02/2022	137.94		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	137.94
				<b>Total:</b>	<b>\$668,134.61</b>

9/2/2022 payroll AP Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	6	668,134.61
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>\$668,134.61</b>

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	47799	Check	3P LEARNING INC	1,680.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV-US-15070	MATHSEEDS	07/01/2022	1,680.00	
	INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 406		1,680.00
09/06/2022	47800	Check	ACHIEVE 3000	2,783.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
59372	ONLINE PROFESSIONAL LEARNING & DIGITAL CURRICULUM	08/10/2022	2,783.00	
	LIBRARY BOOKS-ELL--TITLE III, PT A	01 E 005 205 000 417 470		2,000.00
	TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366		783.00
09/06/2022	47801	Check	AMAZON BUSINESS	2,553.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11W3-1YHL-G39N	APE GRANT FOR ETHAN WIGHTKIN TRUMPET AND TROMBONE PRACTICE MUTES	08/25/2022	1,469.53	
	INSTRUCTL SUPPLIES-MUSIC--APEF GRANT	01 E 185 258 000 097 430		1,469.53
134M-KXMM-1JFF	CABINETS FOR BATHROOMS	08/02/2022	407.45	
	EQUIPMENT-ELEM ED--OPER CAP	05 E 185 203 000 302 530		407.45
14JJ-MRHF-P1PP	SUMMER SCHOOL SUPPLIES	08/20/2022	172.05	
	GEN SUPPLIES-ELEM-2ND PR YR-EXPANDED SUMMER E2	01 E 220 203 012 163 401		172.05
1CQV-6416-1YMV	OFFICE SUPPLIES	08/15/2022	74.94	
	GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401		74.94
1GXP-3DTW-469K	COVERS	07/06/2022	40.19	
	GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401		40.19
1HCM-3DXX-3GG6	STAFF BIRTHDAY CARDS	08/23/2022	30.94	
	GEN SUPPLIES-SEC--	01 E 310 211 000 000 401		30.94
1LM3-MW6R-44TC	STAFF DEVELOPMENT SUPPLIES	08/15/2022	51.12	
	GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 210 640 000 316 401		51.12
1NR7-DJGP-Q14M	OFFICE SUPPLIES	08/20/2022	49.48	
	GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401		49.48

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	47801	Check	AMAZON BUSINESS	2,553.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1XTW-3M1R-7T4W	4X6 SIGNS FOR CAFETERIA - ASSIGNED SEATING; BLAKE HENELY	08/18/2022	101.97		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	101.97
1YKL-KHVH-7KY4	CLIP BOARDS FOR TEACHER INSTRUCTIONS	08/18/2022	155.92		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	155.92
09/06/2022	47802	Check	ANDRE TOST	80.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082722SOCCER	VARSITY	08/27/2022	65.00		
				FEEES FOR SERVICES-BOYS-SOCCER- 01 E 310 294 117 000 305	65.00
082722SOCCER-MIL	VARSITY MILEAGE	08/27/2022	15.00		
				FEEES FOR SERVICES-BOYS-SOCCER- 01 E 310 294 117 000 305	15.00
09/06/2022	47803	Check	AUSTIN PARKS RECREATION AND FORESTRY DEPT	425.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
083122	CONCESSION STAND ITEMS	08/31/2022	425.80		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	425.80
09/06/2022	47804	Check	BAND SHOPPE	619.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SIV262297	FLAGS & OUTFITS FOR AHS MARCHING BAND	07/07/2022	119.90		
				GENERAL SUPPLIES-MUSIC-2ND PR YR-ESSER III-90% LL 01 E 220 258 012 161 401	119.90
SIV262461	FLAGS & OUTFITS FOR AHS MARCHING BAND	07/08/2022	119.90		
				GENERAL SUPPLIES-MUSIC-2ND PR YR-ESSER III-90% LL 01 E 220 258 012 161 401	119.90
SIV262786	FLAGS & OUTFITS FOR AHS MARCHING BAND	07/11/2022	379.98		
				GENERAL SUPPLIES-MUSIC-2ND PR YR-ESSER III-90% LL 01 E 220 258 012 161 401	379.98
09/06/2022	47805	Check	BENCHMARK ED COMPANY	5,879.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
462882	ADVANCE 2 GR. 3 CLASSROOM 1-YR PACKAGE	08/04/2022	5,879.50		
				TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP 05 E 005 203 000 302 460	5,879.50

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	47806	Check	CARNEGIE LEARNING	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3072962	FAST FORWARD	07/08/2022	1,500.00	
		INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 406	1,500.00
09/06/2022	47807	Check	CARTER, KATHERINE R	41.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
082922	MILEAGE REIM.	08/29/2022	41.75	
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	41.75
09/06/2022	47808	Check	CENGAGE LEARNING	118.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
78151764	GREAT WRITINGS 5TH EDITION BY FOLSE.MUCHMORE-VOKOUN/SOLOMON SEE ATTACHED QUOTE FOR DETAILS WILL BE SUBMITTING THE ORDER AFTER RECEIVING THE PURCHASE ORDER-SEND PO TO BRONWYN VIA EMAIL	07/13/2022	118.00	
		INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	118.00
09/06/2022	47809	Check	CHARTER COMMUNICATIONS	8.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0382819082222	HR BUSINESS TV	08/22/2022	8.53	
		FEEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	8.53
09/06/2022	47810	Check	CHELSEA WHITE	203.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
295400655	HOTEL REIM. DOUBLE TREE	08/03/2022	203.87	
		TRAVEL CONV & CONF-EBD-PRO DEV-IDEA-611	01 E 005 408 640 419 366	203.87
09/06/2022	47811	Check	COL MARKETING	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
474	PIZZA CARD FUNDRAISER CHEER TEAM	09/01/2022	750.00	
		COST OF MAT SOLD-EXT CUR-CHEERADERS-SA	88 R 310 298 013 301 619	750.00

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	47812	Check	CRAIG KNIPPEL	354.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
080322	EVAL SYSTEMS TEST FEE	08/03/2022	136.95		
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366	136.95
CRKNI-71	EPSON SCANNERS	08/12/2022	173.88		
			INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 817 433	173.88
G2619389406	GLOWFORGE REIM.	08/26/2022	44.13		
			INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 817 433	44.13
09/06/2022	47813	Check	CTB/MCGRAW HILL	1,268.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
123509792001	ALEKS SUBSCRIPTION FOR PI SOUTHGATE	07/20/2022	1,268.40		
			INST SOFTWARE LIC-GIFTED--GIFT/TA	01 E 005 218 000 388 406	1,268.40
09/06/2022	47814	Check	CUSTOM EDUCATION SOLUTIONS INC	2,700.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SI0003888	PROFESSIONAL DEVELOPMENT	07/21/2022	2,700.00		
			CONTRACTS<25K-STAFF DEV-2ND PR YR-ESSER III 90%LL	01 E 005 640 012 161 303	2,700.00
09/06/2022	47815	Check	DOPPLER, JOSEPH	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082722SOCCER	VARSIITY	08/27/2022	80.00		
			FEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305	80.00
082722SOCCER-MIL	VARSIITY MILEAGE	08/27/2022	15.00		
			FEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305	15.00
09/06/2022	47816	Check	EAI EDUCATION	1,531.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV1192315	APE GRANT FOR 6TH GR MATH DEPARTMENT - LISA LAGE GEO MODEL FOLDING NETS	08/05/2022	1,531.20		
			INST SUPPLIES-MATH--APEF GRANT	01 E 185 256 000 097 430	1,531.20

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/06/2022	47817	Check	EDMENTUM, INC	1,840.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV186355	READING EGGS		07/01/2022	1,840.00		
			INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 406	1,840.00
09/06/2022	47818	Check	ELIZABETH MEDRANO	57.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
082322	MILEAGE REIM.		08/23/2022	57.50		
			TRAVEL CONV & CONF-ECFE--HOME VISITING		04 E 500 580 000 328 366	57.50
09/06/2022	47819	Check	FINLEY, FELICIA M	213.49		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
071522	MCDONALDS REIM.		07/15/2022	9.16		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	9.16
071522-M	MILEAGE REIM.		07/15/2022	116.88		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	116.88
074543	PARKING REIM.		07/15/2022	43.00		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	43.00
566749	HILTON MINNEAPOLIS REIM.		07/13/2022	16.65		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	16.65
567057	HILTON MINN. REIM.		07/15/2022	8.88		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	8.88
6518	KELBER CATERING REIM.		07/14/2022	7.49		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	7.49
74	HELLS CAFETERIA REIM.		07/13/2022	11.43		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	11.43
09/06/2022	47820	Check	HEILMAN, FRANCES L	15.81		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
082322	MILEAGE REIM.		08/23/2022	15.81		
			TRAVEL CONV & CONF-ECFE--HOME VISITING		04 E 500 580 000 328 366	15.81

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	47821	Check	HEINLEN, ERIN	34.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-6074249-4285008	AMAZON REIM.	08/22/2022	24.59		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	24.59
61060283903065215-95336	DOLLAR TREE REIM.	08/18/2022	10.00		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	10.00
09/06/2022	47822	Check	KAYLA SELLERS	105.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081922	WALMART REIM.	08/19/2022	20.86		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	20.86
082322	WALMART REIM.	08/23/2022	51.13		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	51.13
112-0778068-1490658	AMAZON REIM.	08/20/2022	33.89		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	33.89
09/06/2022	47823	Check	LANGE, TANNER M	152.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
070122	MILEAGE REIM.	07/01/2022	66.50		
				TRAVEL CONV & CONF-FOOD SVC--NSLP 02 E 005 770 000 701 366	66.50
090422	MILEAGE REIM.	09/04/2022	15.63		
				TRAVEL CONV & CONF-FOOD SVC--NSLP 02 E 005 770 000 701 366	15.63
5462465	REIM. FOR MEMBERSHIP	08/12/2022	70.00		
				DUES & MEMBERSHIPS-FOOD SVC--NSLP 02 E 005 770 000 701 820	70.00
09/06/2022	47824	Check	LARSON, ANDREA J	249.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081122	MILEAGE REIM.	08/11/2022	122.50		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 165 640 000 316 366	122.50
1447159	THE NEWS ROOM	08/09/2022	26.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 165 640 000 316 366	26.00

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
09/06/2022	47824	Check	LARSON, ANDREA J			249.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30061	CADILLAC RANCH REIM.		08/10/2022	26.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 165 640 000 316 366	26.00
50575365	PARKING REIM.		08/09/2022	75.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 165 640 000 316 366	75.00
09/06/2022	47825	Check	LAWSON PRODUCTS, INC			1,361.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9309807165	BLANKET PO FOR 2022-2023 FY		08/03/2022	771.92		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	771.92
9309824077	BLANKET PO FOR 2022-2023 FY		08/09/2022	271.78		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	271.78
9309824078	BLANKET PO FOR 2022-2023 FY		08/09/2022	318.27		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	318.27
09/06/2022	47826	Check	LENOVO UNITED STATES INC			92.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6461368100	LAPTOP REPAIR		07/08/2022	92.77		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	92.77
09/06/2022	47827	Check	M J O'CONNOR INC			1,405.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45210	AHS SINK HOLE		08/22/2022	780.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	780.00
45266	ELLIS SKIMMER LINE FOR POOL		08/22/2022	625.40		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	625.40
09/06/2022	47828	Check	MASBO			25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4316278	2022 MASBO TAX LEVY WORKSHOP		08/23/2022	25.00		
			TRAVEL CONV & CONF-BUSINESS OFFICE--		01 E 005 110 000 000 366	25.00

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	47829	Check	METRO FIBERNET, LLC	2,121.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST 2022	AUGUST 2022 SERVICE	08/16/2022	2,121.30		
		TELEPHONE-GEN ADM--		01 E 005 105 000 000 320	89.90
		TELEPHONE-OPERATIONS--		01 E 005 810 000 000 320	1,471.31
		TELEPHONE-OPERATIONS--		01 E 105 810 000 000 320	37.44
		TELEPHONE-OPERATIONS--		01 E 125 810 000 000 320	37.44
		TELEPHONE-OPERATIONS--		01 E 145 810 000 000 320	37.44
		TELEPHONE-OPERATIONS--		01 E 155 810 000 000 320	37.44
		TELEPHONE-OPERATIONS--		01 E 165 810 000 000 320	29.95
		TELEPHONE-OPERATIONS--		01 E 185 810 000 000 320	59.96
		TELEPHONE-OPERATIONS--		01 E 210 810 000 000 320	30.00
		TELEPHONE-OPERATIONS--		01 E 310 810 000 000 320	290.42

09/06/2022	47830	Check	MK MUSIC REPAIR	1,377.49
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28624	TENOR SAX REPAIR	08/01/2022	32.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	32.80
28625	BASSOON REPAIR	08/01/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28626	TENOR SAX REPAIR	08/01/2022	20.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	20.80
28627	BARI SAX REPAIR	08/01/2022	24.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	24.80
28628	TROMBONE REPAIR	08/01/2022	50.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	50.95
28629	CONTRA ALTO CLARINET REPAIR	08/01/2022	42.62		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	42.62
28630	CONTRA BASS CLARINET REPAIR	08/01/2022	36.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	36.80

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	47830	Check	MK MUSIC REPAIR	1,377.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28631	FRENCH HORN REPAIR	08/02/2022	67.52		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	67.52
28632	CLARINET REPAIR	08/02/2022	110.51		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	110.51
28634	BASS TROMBONE REPAIR	08/02/2022	60.18		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	60.18
28635	BASS TROMBONE REPAIR	08/02/2022	60.34		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	60.34
28636	TUBA REPAIR	08/02/2022	129.94		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	129.94
28638	FRENCH HORN REPAIR	08/02/2022	67.52		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	67.52
28639	TUBA REPAIR	08/02/2022	129.94		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	129.94
28642	BASS TROMBONE REPAIR	08/02/2022	69.89		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	69.89
28644	FLUTE REPAIR	08/03/2022	64.67		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	64.67
28646	EUPHONIUM REPAIR	08/03/2022	89.84		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	89.84
28648	TUBA REPAIR	08/03/2022	162.42		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	162.42
28653	FLUTE REPAIR	08/03/2022	135.15		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	135.15
09/06/2022	47831	Check	MTEEA	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
083122	CONFERENCE REGISTRATION RYAN STANLEY	08/31/2022	310.00		
		TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	310.00

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/06/2022	47832	Check	PERNA GROUP LLC	299.40		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6059	ANSWERING WHY BOOKS		08/30/2022	299.40		
			GEN SUPPLIES-STAFF DEV--STAFF DEV		01 E 005 640 000 316 401	299.40
09/06/2022	47833	Check	QUEEN OF ANGELS CHURCH	8,530.47		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SEPTEMBER 2022	22-23 MONTHLY RENT		09/01/2022	8,530.47		
			PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP		05 E 005 850 000 302 570	8,530.47
09/06/2022	47834	Check	RIVERSIDE INSIGHTS	10,214.25		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV129498	COGAT 7 ONLINE		07/15/2022	10,214.25		
			TESTS-ED SERVICES--		01 E 005 030 000 000 461	10,214.25
09/06/2022	47835	Check	ROBERT DRIESCH	80.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082722SOCCER	VARSIITY		08/27/2022	65.00		
			FEEES FOR SERVICES-BOYS-SOCCER-		01 E 310 294 117 000 305	65.00
082722SOCCER-MIL	SOCCER MILEAGE		08/27/2022	15.00		
			FEEES FOR SERVICES-BOYS-SOCCER-		01 E 310 294 117 000 305	15.00
09/06/2022	47836	Check	RYDJOR BIKE SHOP	1,138.27		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
011922174510813	HELMETS		07/18/2022	1,138.27		
			INDIV INST SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 433	1,138.27
09/06/2022	47837	Check	SHARI MICHELS	25.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
083122	MILEAGE REIM.		08/31/2022	25.50		
			IN-DISTRICT TRAVEL-ECSE--IDEA-611		01 E 120 412 000 419 367	25.50

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	47838	Check	SHI	11,946.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
B15527614	AHS LMC REMODEL		07/18/2022	11,946.00
	CAP NON-INST TECH EQUIP-BLDG CONST-AHS PROJECT-COP		06 E 310 870 040 791 555	11,946.00
09/06/2022	47839	Check	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
MC1190	OT ASSESSMENT		07/01/2022	40.00
	INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 406	40.00
09/06/2022	47840	Check	THERAPY TRAVELERS	96.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
INV72228	A.B. SLP		08/26/2022	96.75
	PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	96.75
09/06/2022	47841	Check	USBANK- A TFS PROGRAM	3,315.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
478505159	22-23 PRINTER LEASES		08/20/2022	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
478732407	22-23 COPIER LEASES		07/28/2022	1,271.00
	PRINCIPAL ON CAP LEASE-SUPERINTENDENT--		01 E 005 020 000 000 580	37.61
	PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 105 203 000 000 580	425.75
	PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 125 203 000 000 580	127.51
	PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 145 203 000 000 580	425.75
	PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 155 203 000 000 580	254.38

## Board Packet

AP Run: T230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/06/2022	47841	Check	USBANK- A TFS PROGRAM	3,315.51		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
480798123	22-23 COPIER LEASE ELLIS		08/24/2022	66.00		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	66.00
09/06/2022	47842	Check	WESTERN PSYCHOLOGICAL SERVICES	187.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WPS-434894	ASSESSMENT		07/08/2022	187.00		
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 125 401 000 740 433	187.00
09/06/2022	47843	Check	WINSOR LEARNING	544.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV14741	RECORD BOOKS		07/01/2022	544.50		
			INDIV INST SUPPLIES-SLD--STATE SPED		01 E 125 407 000 740 433	300.00
			INDIV INST SUPPLIES-EBD--STATE SPED		01 E 125 408 000 740 433	244.50
<b>Total:</b>						<b>\$68,373.86</b>

### T230301 Summary

Type	Count	Amount
Regular	45	68,373.86
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>45</b>	<b>\$68,373.86</b>

## Board Packet

AP Run: CB230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/06/2022	5000000943		AUSTIN ELECTRIC*	4,115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3228	ELLIS CUSTODIAL CLOSET POWER SUPPLY	08/19/2022	360.00	
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
3341	CLC DATA CABLING ROOM 113	08/23/2022	3,755.00	
			BUILDING IMPROVEMENT-GEN COM ED--COM ED	04 E 500 505 000 321 522
09/06/2022	5000000944		BLUUM OF MINNESOTA, LLC*	2,611.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
597770-1	AUDIO - AHS IMC REMODEL	08/26/2022	2,611.02	
			CAP NON-INST TECH EQUIP-BLDG CONST-AHS PROJECT-COP	06 E 310 870 040 791 555
09/06/2022	5000000945		CUSTOM COMMUNICATIONS INC*	1,018.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
526087	SOUTHGATE FIRE MONITORING	08/08/2022	195.84	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520
526100	WESCOTT FIRE MONITORING	08/08/2022	127.98	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520
527674	SERVICE TO AHS ALARM	08/18/2022	694.76	
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520
09/06/2022	5000000946		HOUGHTON MIFFLIN COMPANY*	469.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
710247169	SYSTEM 44	07/01/2022	469.57	
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433
09/06/2022	5000000947		I & S GROUP, INC*	3,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
83871	DISTRICT OFFICE REMODEL PROJECT 21-25688	07/31/2022	1,000.00	
			CONSULTING FEES-CAP FAC-ADMIN PROJECT-OP CAP	05 E 005 850 910 302 305
83872	AHS ATRIUM INFILL	07/31/2022	2,000.00	
			FEES FOR SVCS-BLDG CONST-AHS PROJECTS-COP	06 E 310 870 040 791 305

## Board Packet

AP Run: CB230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/06/2022	5000000948		OFFICE DEPOT*	1,757.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254521085001	OFFICE SUPPLIES FOR STAFF	07/11/2022	614.57		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	614.57
254521086001	OFFICE SUPPLIES FOR STAFF	07/08/2022	159.48		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	159.48
254521087001	OFFICE SUPPLIES FOR STAFF	07/08/2022	167.55		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	167.55
254521089001	OFFICE SUPPLIES FOR STAFF	07/11/2022	13.17		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	13.17
257377294001	BEGINNING OF THE YEAR SUPPLIES	08/02/2022	403.44		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	264.31
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	35.49
				PAPER TRANSF/PRINTING-KINDERGARTEN-- 01 E 165 201 000 000 498	84.88
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	18.76
257377294002	BEGINNING OF THE YEAR SUPPLIES	08/08/2022	18.39		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	18.39
257377294003	BEGINNING OF THE YEAR SUPPLIES	08/12/2022	6.45		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	6.45
257377296001	BEGINNING OF THE YEAR SUPPLIES	08/02/2022	297.98		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	40.58
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	257.40
257377315001	BEGINNING OF THE YEAR SUPPLIES	08/02/2022	76.83		
				PAPER TRANSF/PRINTING-KINDERGARTEN-- 01 E 165 201 000 000 498	76.83
09/06/2022	5000000949		PROJECT LEAD THE WAY, INC*	4,150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
338022	ENGINEERING PARTICIPATION FEE	07/01/2022	3,200.00		
				INSTRUCTL SUPPLIES-ED SERVICES-- 01 E 005 030 000 000 430	3,200.00
344196	PARTICIPATION FEE	07/01/2022	950.00		
				INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	950.00

# Board Packet

AP Run: CB230301 — Post Date: 2022-09-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total:</b> \$17,122.03

### CB230301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	17,122.03
<b>Total:</b>	<b>7</b>	<b>\$17,122.03</b>

## Board Packet

AP Run: CB230302 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	5000000950		ARROW PRINTING*	231.69	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
70543	PRINTING FILE FOLDERS	08/19/2022	168.54		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	168.54
70582	NAME PLATES	08/19/2022	63.15		
		PAPER TRANSF/PRINTING-ELEM ED--		01 E 185 203 000 000 498	63.15
09/12/2022	5000000951		BORDER STATES ELECTRIC SUPPLY*	676.17	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
924732896	ELECTRICAL SUPPLIES	08/10/2022	40.32		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	40.32
924732897	ELECTRICAL SUPPLIES	08/10/2022	30.42		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	30.42
924741779	ELECTRICAL SUPPLIES	08/11/2022	31.16		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.16
924749537	ELECTRICAL SUPPLIES	08/12/2022	70.08		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	70.08
924776621	ELECTRICAL SUPPLIES	08/17/2022	48.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	48.00
924776622	ELECTRICAL SUPPLIES	08/17/2022	147.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	147.00
924792710	ELECTRICAL SUPPLIES	08/19/2022	19.08		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.08
924792711	ELECTRICAL SUPPLIES	08/19/2022	2.82		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	2.82
924792713	ELECTRICAL SUPPLIES	08/19/2022	149.34		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	149.34
924801351	ELECTRICAL SUPPLIES	08/22/2022	80.17		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	80.17
924801353	ELECTRICAL SUPPLIES	08/22/2022	57.78		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	57.78

## Board Packet

AP Run: CB230302 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	5000000952		CUSTOM COMMUNICATIONS INC*	1,815.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
526069	BANFIELD FIRE MONITORING	08/08/2022	1,287.00		
				BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	1,287.00
526070	AHS FIRE MONITORING	08/08/2022	204.41		
				BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	204.41
526071	SUMNER FIRE MONITORING	08/08/2022	195.84		
				BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	195.84
526416	CLC FIRE MONITORING	08/08/2022	127.98		
				BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520	127.98
09/12/2022	5000000953		DEMCO INC*	124.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7174059	LIBRARY SUPPLIES (EASELS, BOOK TAPE, STEEL BOOK SUPPORT BASES)	08/25/2022	124.90		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 145 620 000 000 401	124.90
09/12/2022	5000000954		DIAMOND RIDGE PRINTING*	582.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13555	POSTCARDS BACK TO SCHOOL	08/12/2022	168.50		
				PAPER TRANSF/PRINTING-ELEM ED-- 01 E 185 203 000 000 498	168.50
13564	POSTER LAMINATION	08/17/2022	20.00		
				INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE 01 E 310 361 873 817 433	20.00
13565	MATRIX POSTERS	08/17/2022	126.00		
				PAPER TRANSF/PRINTING-ELEM ED-- 01 E 185 203 000 000 498	126.00
13595	COLOR COPIES	08/22/2022	268.00		
				GEN SUPPLIES-SCHOOL BOARD-- 01 E 005 010 000 000 401	268.00
09/12/2022	5000000955		GAMES PEOPLE PLAY*	1,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2840-1	CHEER TEAM SWEATSHIRTS	08/31/2022	1,200.00		
				SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA 88 E 310 298 013 301 401	1,200.00

## Board Packet

AP Run: CB230302 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	5000000956		GODFATHER'S PIZZA*	1,772.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04101	NEEW TEACHER TRAINING LUNCH	08/16/2022	208.98		
		FOOD-STAFF DEV--STAFF DEV		01 E 005 640 000 316 490	208.98
04103	AHS CHEER PIZZA	08/19/2022	122.24		
		FOOD-EXT CUR-CHEERADERS-SA		88 E 310 298 013 301 490	122.24
04104	STAFF DEVELOPMENT FOOD IJ/ELLIS	08/22/2022	914.61		
		FOOD-STAFF DEV--STAFF DEV		01 E 185 640 000 316 490	457.31
		FOOD-STAFF DEV--STAFF DEV		01 E 210 640 000 316 490	457.30
04105	LUNCH FOR LINK CREW LEADERS	08/23/2022	259.50		
		FOOD-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 490	259.50
04107	PIZZA CONFERENCES	08/24/2022	267.33		
		FOOD-ELLIS GENERAL-ELLIS-ELLIS GEN		11 E 210 120 030 120 490	267.33
09/12/2022	5000000957		GOPHER SPORT*	2,182.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN210598	JACY BODI APE GRANT 68-863 EVOLUTION MEDICINE BALL HVY PACK	08/25/2022	2,182.88		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--APEF GRANT		01 E 310 240 000 097 430	2,182.88
09/12/2022	5000000958		HILLYARD/HUTCHINSON*	18,319.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
604836393	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/12/2022	6,938.21		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	6,938.21
604836394	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/12/2022	661.70		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	661.70
604836395	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/12/2022	1,208.24		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,208.24
604836397	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/12/2022	174.24		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	174.24
604845927	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/22/2022	1,163.62		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,163.62

## Board Packet

AP Run: CB230302 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	5000000958		HILLYARD/HUTCHINSON*	18,319.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
604845928	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/22/2022	4,876.90		
				CUSTODIAL SUPPLIES-OPERATIONS--	4,876.90
				01 E 005 810 000 000 410	
604845929	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/16/2022	307.36		
				CUSTODIAL SUPPLIES-OPERATIONS--	307.36
				01 E 005 810 000 000 410	
604846041	FOOD SERVICE	08/22/2022	579.46		
				GEN SUPPLIES-FOOD SVC--NSLP	579.46
				02 E 005 770 000 701 401	
604852596	FOOD SERVICE	08/26/2022	2,069.50		
				GEN SUPPLIES-FOOD SVC--NSLP	2,069.50
				02 E 005 770 000 701 401	
700515876	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/22/2022	118.00		
				CUSTODIAL SUPPLIES-OPERATIONS--	118.00
				01 E 005 810 000 000 410	
700515976	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	08/23/2022	222.00		
				CUSTODIAL SUPPLIES-OPERATIONS--	222.00
				01 E 005 810 000 000 410	
09/12/2022	5000000959		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	9,724.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00044823	PROF SERVICES JULY	08/08/2022	1,610.00		
				BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY	1,610.00
				05 E 005 865 000 366 520	
00045025	PROFESSIONAL SERVICES JULY	08/09/2022	8,114.23		
				FEES FOR SERVICES-LTFM--ENVIRON SAFETY	8,114.23
				05 E 005 865 000 352 305	
09/12/2022	5000000960		METRO SALES INC*	2,081.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2105600	ED SERVICES COPIER SN: 4441RB00446 22-23	08/16/2022	221.80		
				REPAIR & MAINT SVCS-ED SERVICES--	11.80
				01 E 005 030 000 000 350	
				PRINCIPAL ON CAP LEASE-ED SERVICES--	210.00
				01 E 005 030 000 000 580	
INV2107694	AHS COPIER SN: 4021C600362 22-23	08/18/2022	334.18		
				REPAIR & MAINT SVCS-SEC--	9.18
				01 E 310 211 000 000 350	
				PRINCIPAL ON CAP LEASE-SEC--	325.00
				01 E 310 211 000 000 580	
INV2107695	WOODSON COPIER SN: 4021C900277 22-23	08/18/2022	397.64		
				REPAIR & MAINT SVCS-KINDERGARTEN--	61.64
				01 E 165 201 000 000 350	

## Board Packet

AP Run: CB230302 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	5000000960		METRO SALES INC*	2,081.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				PRINCIPAL ON CAP LEASE-KINDERGARTEN--	336.00
INV2110206	22-23 COPIER OVERAGES	08/23/2022	48.82		
				REPAIR & MAINT SVCS-OPERATIONS--	48.82
INV2110207	22-23 COPIER OVERAGES	08/23/2022	560.31		
				REPAIR & MAINT SVCS-BUSINESS OFFICE--	484.29
				REPAIR & MAINT SVCS-SEC--	33.68
				REPAIR & MAINT SVCS-SEC--	42.34
INV2111711	2022-2023 ELLIS COPIER LEASE SN: 4041C900204	08/25/2022	518.30		
				REPAIR & MAINT SVCS-SEC--	17.30
				PRINCIPAL ON CAP LEASE-SEC--	501.00
09/12/2022	5000000961		OFFICE DEPOT*	5,082.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
259347440001	SUPPLIES	08/16/2022	4,276.24		
				GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	4,276.24
259347450001	SUPPLIES	08/13/2022	268.62		
				GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	268.62
259347456001	SUPPLIES	08/15/2022	537.40		
				GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	537.40
09/12/2022	5000000962		SCHOOL HEALTH CORPORATION*	30.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4097021-00	GLOVES	08/17/2022	30.17		
				GEN SUPPLIES-SPED AGG--IDEA-611	30.17
09/12/2022	5000000963		SCHOOL SPECIALTY, LLC*	253.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208130644582	SCISSORS FOR 4TH GRADERS (LAROCK)	08/16/2022	253.44		
				INSTRUCTL SUPPLIES-ELEM ED--	253.44
				<b>Total:</b>	<b>\$44,076.41</b>

# Board Packet

AP Run: CB230302 --- Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### CB230302 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	14	44,076.41
<b>Total:</b>	<b>14</b>	<b>\$44,076.41</b>

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47844	Check	ADAM'S PEST CONTROL	426.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3521955	MONTHLY PEST CONTROL	08/11/2022	91.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	91.80
3521956	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521957	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521958	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521959	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521960	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521961	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521962	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3521963	MONTHLY PEST CONTROL	08/11/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
09/12/2022	47845	Check	AUSTIN NOON LIONS CLUB	54.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
072222	QUARTERLY MEMBERSHIP JOEY PAGE	07/22/2022	54.00		
				DUES & MEMBERSHIPS-SUPERINTENDENT-- 01 E 005 020 000 000 820	54.00
09/12/2022	47846	Check	AUTO VALUE AUSTIN	63.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082322-C	CREDIT MEMOS	08/23/2022	-216.75		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-216.75
46415069	MAINT. SUPPLIES	07/15/2022	31.70		
				GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442	31.70

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
09/12/2022	47846	Check	AUTO VALUE AUSTIN			63.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46418165	MAINT. SUPPLIES	08/18/2022	143.98			
				BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411	132.99
				GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	10.99
46418213	MAINT. SUPPLIES	08/18/2022	63.97			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	63.97
46419185	HYDRAULIC BOTT	08/29/2022	40.99			
				INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 817 433	40.99
09/12/2022	47847	Check	BRIGHTBYTES, INC			3,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F-01008539	CLARITY TECH & LEARNING SUBSCRIPTION 22-23 1 YR	08/22/2022	3,500.00			
				TESTS-ED SERVICES--	01 E 005 030 000 000 461	3,500.00
09/12/2022	47848	Check	CESO HR, LLC			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1008	1010 PROJECT BASED INCOME EXEC COACH & THOUGHT PARTNER (JULY)	08/22/2022	270.00			
				FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	270.00
09/12/2022	47849	Check	D & G ACE HARDWARE			469.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
124640/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	08/10/2022	39.99			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	39.99
124649/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	08/11/2022	45.97			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	45.97
124679/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	08/12/2022	27.97			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	27.97

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47849	Check	D & G ACE HARDWARE	469.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
124694/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	08/12/2022	23.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.98
124713/1	MAINT. SUPPLIES	08/15/2022	38.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	38.98
124740/1	MAINT. SUPPLIES	08/16/2022	16.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	16.99
124763/1	MAINT. SUPPLIES	08/17/2022	47.92		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	47.92
124764/1	MAINT. SUPPLIES	08/17/2022	4.89		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	4.89
124774/1	MAINT. SUPPLIES	08/17/2022	120.45		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	120.45
124784/1	MAINT. SUPPLIES	08/18/2022	29.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	29.99
124790/1	MAINT. SUPPLIES	08/18/2022	23.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.98
124804/1	MAINT. SUPPLIES	08/18/2022	23.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.98
124842/1	MAINT. SUPPLIES	08/22/2022	14.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.99
124843/1	MAINT. SUPPLIES	08/22/2022	9.16		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	9.16
09/12/2022	47850	Check	FRANCIS ANIMAL AND PEST CONTROL	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62823	CLC INSPECTION BID FOR BAT EXCLUSION	08/17/2022	160.00		
		FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	160.00

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47851	Check	GRAINGER	155.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9415671016	BLANKET PO FOR MAINTENANCE ITEMS	08/18/2022	95.45		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	95.45
9415827113	BLANKET PO FOR MAINTENANCE ITEMS	08/18/2022	60.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	60.00
09/12/2022	47852	Check	INDEPENDENT LIVING AIDS INC	58.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1360972A	CANE AND BUMPS	08/15/2022	58.23		
		INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED		01 E 005 406 000 740 433	58.23
09/12/2022	47853	Check	JOSEPH COMPANY	426,179.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22-844-00003	PROJECT 22-844 AHS ATRIUM INFILL	08/30/2022	426,179.89		
		BLDG CONST-CAP FAC-ADMIN PROJECT-OP CAP		05 E 005 850 910 302 520	110,937.67
		BUILDING ACQ/CONST-BLDG CONST-AHS PROJECTS-COP		06 E 310 870 040 791 520	315,242.22
09/12/2022	47854	Check	KEMPS	11,689.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4084213	SUMMER MILK	07/29/2022	97.15		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	97.15
4084220	SUMMER MILK	07/29/2022	110.80		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	110.80
4084852	SUMMER MILK	07/29/2022	83.25		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	83.25
4087609	SUMMER MILK	08/02/2022	131.25		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	131.25
4088836	SUMMER MILK	08/02/2022	49.20		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	49.20
4089089	MILK	08/02/2022	312.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	312.05

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47854	Check	KEMPS	11,689.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4094330	SUMMER MILK	08/05/2022	131.35		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	131.35
4094929	SUMMER MILK	08/05/2022	32.80		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	32.80
4094935	SUMMER MILK	08/05/2022	65.70		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	65.70
4094946	MILK	08/05/2022	164.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	164.25
4098234	SUMMER MILK	08/09/2022	65.70		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	65.70
4098236	SUMMER MILK	08/09/2022	164.25		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	164.25
4098240	SUMMER MILK	08/09/2022	147.75		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	147.75
4098243	SUMMER MILK	08/09/2022	82.15		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	82.15
4099346	MILK	08/09/2022	229.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	229.80
4105452	SUMMER MILK	08/12/2022	82.10		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	82.10
4105464	SUMMER MILK	08/12/2022	32.85		
		MILK-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 495	32.85
4105618	MILK	08/12/2022	229.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	229.85
4116894	MILK	08/19/2022	197.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	197.10
4116895	MILK	08/19/2022	32.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	32.85

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47854	Check	KEMPS	11,689.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4129940	MILK	08/26/2022	410.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	410.50
4129943	MILK	08/26/2022	343.84		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	343.84
4129945	MILK	08/26/2022	279.05		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	279.05
4129947	MILK	08/26/2022	212.54		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	212.54
4129949	MILK	08/26/2022	313.58		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	313.58
4129951	MILK	08/26/2022	294.79		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	294.79
4129956	MILK	08/26/2022	164.20		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	164.20
4129957	MILK	08/26/2022	412.95		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	412.95
4129975	MILK	08/30/2022	870.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	870.25
4129982	MILK	08/30/2022	492.30		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	492.30
4129988	MILK	08/30/2022	952.10		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	952.10
4129994	MILK	08/30/2022	410.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	410.25
4129997	MILK	08/30/2022	952.10		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	952.10
4130013	MILK	08/30/2022	706.10		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	706.10

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47854	Check	KEMPS	11,689.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4130022	MILK	08/30/2022	82.25	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	82.25
4134174	MILK	08/30/2022	278.29	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	278.29
4142285	MILK	09/02/2022	238.74	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	238.74
4142295	MILK	09/02/2022	207.40	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	207.40
4142300	MILK	09/02/2022	32.00	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	32.00
4142306	MILK	09/02/2022	223.60	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	223.60
4142453	MILK	09/02/2022	300.91	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	300.91
4142468	MILK	09/02/2022	383.20	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	383.20
4142492	MILK	09/02/2022	415.30	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	415.30
4142578	MILK	09/02/2022	270.64	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	270.64
09/12/2022	47855	Check	KURT BOWMAN	71.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
083022	REFUND LUNCH MONEY K.B.	08/30/2022	71.30	SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	71.30
09/12/2022	47856	Check	LENOVO UNITED STATES INC	68.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6461696264	LAPTOP REPAIR	08/16/2022	68.55	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH 11 E 210 211 361 171 456	68.55

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47857	Check	LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES, LLC	8,398.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12	AUGUST 2022 PT CONTRACTED SERVICES	08/31/2022	8,398.12		
	PMT FOR ED PURP-SPED AGG--STATE SPED			01 E 005 420 000 740 394	8,398.12
09/12/2022	47858	Check	MARTIN BROS DISTRIBUTING CO	67,932.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9567570	SUMMER FOOD & SUPPLIES	07/14/2022	2,602.27		
	GEN SUPPLIES-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 401	95.25
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	2,507.02
9570639	SUMMER FOOD & SUPPLIES	07/18/2022	660.67		
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	660.67
9575963	SUMMER FOOD & SUPPLIES	07/21/2022	722.84		
	GEN SUPPLIES-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 401	66.42
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	656.42
9578864	SUMMER FOOD & SUPPLIES	07/25/2022	814.51		
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	814.51
9578865	MARTIN BROTHERS FOOD AND SUPPLY	07/25/2022	2,806.51		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	192.82
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	1,268.22
	FOOD-FOOD SVC--BREAKFAST			02 E 005 770 000 705 490	1,345.47
9578869	SUMMER FOOD & SUPPLIES	07/25/2022	1,114.26		
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	1,114.26
9584774	SUMMER FOOD & SUPPLIES	07/28/2022	1,105.67		
	GEN SUPPLIES-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 401	61.57
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	1,044.10
9584775	MARTIN BROTHERS FOOD AND SUPPLY	07/28/2022	3,515.16		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	157.42
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	2,297.22
	FOOD-FOOD SVC--BREAKFAST			02 E 005 770 000 705 490	1,060.52

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47858	Check	MARTIN BROS DISTRIBUTING CO	67,932.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9584776	SUMMER FOOD & SUPPLIES	07/28/2022	29.31		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	29.31
9585021	MARTIN BROTHERS FOOD AND SUPPLY	07/28/2022	1,953.62		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,185.78
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	751.37
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	16.47
9587664	SUMMER FOOD & SUPPLIES	08/01/2022	227.98		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	227.98
9587665	MARTIN BROTHERS FOOD AND SUPPLY	08/01/2022	730.91		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	607.77
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	123.14
9587666	MARTIN BROTHERS FOOD AND SUPPLY	08/01/2022	62.64		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	62.64
9587670	MARTIN BROTHERS FOOD AND SUPPLY	08/01/2022	940.15		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	940.15
9593071	SUMMER FOOD & SUPPLIES	08/04/2022	2,641.71		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	2,641.71
9593072	MARTIN BROTHERS FOOD AND SUPPLY	08/04/2022	2,112.35		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	358.60
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,650.11
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	103.64
9596409	SUMMER FOOD & SUPPLIES	08/08/2022	493.74		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	493.74
9596415	MARTIN BROTHERS FOOD AND SUPPLY	08/08/2022	1,967.64		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	824.79
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,142.85
9601937	SUMMER FOOD & SUPPLIES	08/11/2022	690.76		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	690.76

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47858	Check	MARTIN BROS DISTRIBUTING CO	67,932.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9601938	MARTIN BROTHERS FOOD AND SUPPLY	08/11/2022	1,640.41		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,298.54
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	341.87
9602178	SUMMER FOOD & SUPPLIES	08/11/2022	-23.30		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	-23.30
9602178-2	MARTIN BROTHERS FOOD AND SUPPLY	08/11/2022	4,336.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,222.83
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,113.86
9608091	MARTIN BROTHERS FOOD AND SUPPLY	08/16/2022	201.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	159.11
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	42.77
9608092	MARTIN BROTHERS FOOD AND SUPPLY	08/16/2022	6,143.85		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	170.25
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,173.62
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	4,729.45
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	70.53
9611765	MARTIN BROTHERS FOOD AND SUPPLY	08/18/2022	1,131.02		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	212.85
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	918.17
9617985	MARTIN BROTHERS FOOD AND SUPPLY	08/23/2022	9,569.38		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	841.97
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,543.43
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,102.90
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	81.08
9621544	MARTIN BROTHERS FOOD AND SUPPLY	08/25/2022	9,137.58		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	198.68
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	6,393.33
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	334.89

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/12/2022	47858	Check	MARTIN BROS DISTRIBUTING CO	67,932.51		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		1,519.48
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		691.20
9628723	MARTIN BROTHERS FOOD AND SUPPLY	08/30/2022	9,016.38			
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		6,204.95
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		2,811.43
9628725	MARTIN BROTHERS FOOD AND SUPPLY	08/30/2022	1,585.92			
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		157.46
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		977.05
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		451.41
09/12/2022	47859	Check	MATBOSS LLC	599.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	9756767597	1 SEASON SOFTWARE	08/08/2022	599.00		
		NON-INST SOFTWARE LIC-BOYS ATHL-WRESTLING-			66 E 310 294 111 000 405	599.00
09/12/2022	47860	Check	MN STATE HIGH SCHOOL LEAGUE	7,379.50		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	039981	2022-2023 DUES	08/18/2022	7,379.50		
		DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 820	7,379.50
09/12/2022	47861	Check	NEW DOMINION SCHOOL	50,185.67		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	10724	GEN ED	07/31/2022	1,271.20		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC			01 E 998 211 000 761 390	1,271.20
	10727	SPED/GEN ED	07/31/2022	305.39		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC			01 E 998 211 000 761 390	79.45
		TUITION MN DISTRICTS-EBD--STATE S			01 E 998 408 000 756 390	225.94
	10729	GEN ED	07/31/2022	794.50		
		SPED CONTRACT SVCS FOR PUPILS-SEC--			01 E 998 211 000 000 393	794.50
	10730	SPED/GEN ED	07/31/2022	1,832.34		
		SPED CONTRACT SVCS FOR PUPILS-SEC--			01 E 998 211 000 000 393	476.70

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47861	Check	NEW DOMINION SCHOOL	50,185.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10731	SPED/GEN ED	07/31/2022	4,886.24	SPED CNTRCT SVCS FOR PUPILS-SLD--STATE SPED 01 E 998 407 000 740 393	1,355.64
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,615.04
10733	SPED/GEN ED	07/31/2022	4,886.24	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,615.04
10739	GEN ED	07/31/2022	1,271.20	SPED CONTRACT SVCS FOR PUPILS-SEC-- 01 E 998 211 000 000 393	1,271.20
10760	GEN ED	07/31/2022	1,271.20	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
10767	SPED/GEN ED	07/31/2022	4,886.24	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,615.04
10769	SPED/GEN ED	07/31/2022	4,886.24	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,615.04
10780	GEN ED	07/31/2022	1,271.20	SPED CONTRACT SVCS FOR PUPILS-SEC-- 01 E 998 211 000 000 393	1,271.20
10783	SPED/GEN ED	07/31/2022	4,886.24	SPED CONTRACT SVCS FOR PUPILS-SEC-- 01 E 998 211 000 000 393	1,271.20
				SPED CONTRACT SVCS FOR PUPILS-EBD--STATE SPED 01 E 998 408 000 740 393	3,615.04
10799	GEN ED	07/31/2022	635.60	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	635.60
10800	SPED/GEN ED	07/31/2022	2,443.12	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	635.60
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	1,807.52
10803	SPED/GEN ED	07/31/2022	4,886.24	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47861	Check	NEW DOMINION SCHOOL	50,185.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10805	SPED/GEN ED	07/31/2022	4,886.24	TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	3,615.04
				SPED CONTRACT SVCS FOR PUPILS-SEC-- 01 E 998 211 000 000 393	1,271.20
10816	SPED/GEN ED	07/31/2022	4,886.24	SPED CONTRACT SVCS FOR PUPILS-EBD--STATE SPED 01 E 998 408 000 740 393	3,615.04
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,271.20
				TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	3,615.04
09/12/2022	47862	Check	NOREDINK CORP	1,968.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17924	ELLIS STUDENT LICENSES	08/19/2022	1,968.75	LIBRARY BOOKS-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 470	1,968.75
09/12/2022	47863	Check	PRINT MANAGEMENT PARTNERS INC	12,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
789197	R0075 SPEAKING ENGAGEMENTS MARK C PERNA PRESENTATION	08/29/2022	12,000.00	FEES FOR SERVICES-STAFF DEV--STAFF DEV 01 E 005 640 000 316 305	12,000.00
09/12/2022	47864	Check	QUEEN OF ANGELS CHURCH	1,314.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
073022	AUGUST WASTE REMOVAL, JULY UTILITIES	07/30/2022	1,314.68	UTILITIES-OPERATIONS-- 01 E 120 810 000 000 330	597.34
				REFUSE REMOVAL-OPERATIONS-- 01 E 120 810 000 000 332	120.00
				UTILITIES-OTH COM PRG--COM ED 04 E 500 590 000 321 330	597.34
09/12/2022	47865	Check	RIFTON EQUIPMENT	2,325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T401F-1	LINDSEY DAHLSTROM AWARDED THE APEF GRANT FOR A LARGE TRIKE AND SUPPORTING EQUIPMENT	08/16/2022	2,325.00	INSTRUCTIONAL SUPPLIES-SPED AGG--APEF GRANT 01 E 210 400 000 097 430	2,325.00

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/12/2022	47866	Check	RIVERLAND COPY CENTER & MAIL ROOM	22.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8963	BUTTONS COLOR COPIES	08/26/2022	22.50		
			RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621	22.50
09/12/2022	47867	Check	ROOT RIVER HARDWOODS INC	2,758.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18635	WOOD ORDER	08/23/2022	2,758.16		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	2,758.16
09/12/2022	47868	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	309.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
52319790000412	SUMMER BREAD	07/28/2022	15.00		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	15.00
52319790000443	SUMMER BREAD	08/01/2022	65.28		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	65.28
52337190000774	SUMMER BREAD	08/01/2022	8.96		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	8.96
52337190000777	SUMMER BREAD	08/01/2022	9.60		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	9.60
52337190000778	SUMMER BREAD	08/01/2022	126.08		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	126.08
52337190000779	SUMMER BREAD	08/01/2022	47.36		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	47.36
52337190000840	SUMMER BREAD	08/08/2022	36.96		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	36.96
09/12/2022	47869	Check	SHERWIN WILLIAMS CO	253.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0204-2	PAINT	08/08/2022	4.88		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	4.88
0332-1	PAINT	08/12/2022	63.39		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	63.39

## Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/12/2022	47869	Check	SHERWIN WILLIAMS CO	253.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9977-4	PAINT	08/02/2022	185.37	
	BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES			05 E 005 865 000 379 520 185.37
09/12/2022	47870	Check	SHI	3,741.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
B15693971	AHS LMC REMODEL	08/18/2022	3,741.00	
	CAP NON-INST TECH EQUIP-BLDG CONST-AHS PROJECT-COP			06 E 310 870 040 791 555 3,741.00
09/12/2022	47871	Check	TANGIBLE PLAY, INC.	1,165.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1901400308	APEF GRANT-OSMO GAMES-KATIE THARP	08/22/2022	1,165.50	
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 125 203 000 097 430 1,165.50
09/12/2022	47872	Check	TECNICA GROUP	3,567.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
238610	DEREK PICHA - APEF GRANT - ROLLER SKATES & PROTECTIVE GEAR	08/16/2022	3,567.00	
	INSTRUCTIONAL SUPPLIES-HEALTH/PE--APEF GRANT			01 E 155 240 000 097 430 3,567.00
09/12/2022	47873	Check	THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS, LLC	316.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4312	POSTCARDS	08/19/2022	316.33	
	GEN SUPPLIES-PUPIL TRANS--REGULAR TRANS			01 E 005 760 000 720 401 316.33
09/12/2022	47874	Check	TOSHIBA FINANCIAL SERVICES	701.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5021429658	AHS MAIN2/ISS/WRITE PLACE COPIER	08/17/2022	701.56	
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580 701.56
09/12/2022	47875	Check	ULINE	1,533.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
152731148	PPE SUPPLIES SAFETY GOGGLES	08/16/2022	1,533.81	
	GEN SUPPLIES-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 401 1,533.81

# Board Packet

AP Run: B230301 — Post Date: 2022-09-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$609,637.80</b>

### B230301 Summary

Type	Count	Amount
Regular	32	609,637.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>32</b>	<b>\$609,637.80</b>

## Board Packet

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### Summary by Fund

Austin Public Schools ISD 492

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<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,999,688.96
02 - FOOD SERVICE FUND	107,604.21
04 - COMMUNITY SERVICE	56,590.72
05 - CAPITAL EXPENDITURES	513,215.54
06 - BUILDING CONST	335,729.24
11 - SITE & CO-CURRICULAR	16,300.01
12 - AUSTIN AREA CONSORTIUM	9,973.48
66 - ATHLETICS	2,488.98
88 - STUDENT ACTIVITY	2,072.24
	<hr/>
	<b>\$3,043,663.38</b>

INDEPENDENT SCHOOL DISTRICT 492			
LISTING OF PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER			
FOR THE MONTH OF		AUGUST 2022	
DATE	PAID TO	PAYMENT FOR	AMOUNT
8/3/2022	EFTPS	FED, FICA & MEDICARE	\$ 191.30
8/4/2022	FEDERAL RESERVE	NET CHECK	\$ 964,242.57
8/5/2022	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 30,243.26
8/5/2022	EFTPS	FED, FICA & MEDICARE	\$ 325,684.43
8/5/2022	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 54,886.73
8/5/2022	VENDORS	P-CARD	\$ 16,572.76
8/8/2022	MN COMM OF REVENUE	CHILD SUPPORT	\$ 336.40
8/9/2022	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 45,148.33
8/9/2022	PERA	PERA EE & ER	\$ 44,751.45
8/9/2022	TRA	TRA EE & ER	\$ 178,072.31
8/18/2022	FEDERAL RESERVE	NET CHECK	\$ 930,858.21
8/19/2022	EFTPS	FED, FICA & MEDICARE	\$ 317,808.26
8/19/2022	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 53,972.90
8/22/2022	MN COMM OF REVENUE	CHILD SUPPORT	\$ 336.40
8/23/2022	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 29,833.52
8/24/2022	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 301.32
8/24/2022	LIQUIDITY SERVICES	AUCTION PAYMENT	\$ 21,712.50
8/26/2022	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 44,836.27
8/26/2022	PERA	PERA EE & ER	\$ 44,565.77
8/26/2022	TRA	TRA EE & ER	\$ 171,513.12
	TOTAL		\$ 3,275,867.81



**DATE:** 9/12/2022

**TITLE:** Organizational Development and Administrative Services Department Update

**TYPE:** Information

**PRESENTER(S):** John Alberts, Executive Director of Organizational Development and Administrative Services

## **BACKGROUND:**

### **Strengths Based Organization**

- On August 18, 2022, staff from the CLC, Oakland Education Center, IJ Holton, and Ellis participated in a seven-hour strengths kick off session in Knowlton Auditorium
  - Participants learned about their top 5 strengths, learned about all 34 strengths and began to examine the top 5 strengths of themselves and their colleagues
  - The next session for these 4 sites will be in October and will be done individually with each site
- Strengths work with District Leadership Team will continue on September 29
- I have completed training to be Strengths Communicator Certified; upon submission of a final portfolio, I will be officially certified

### **Talent Acquisition Project**

- Throughout 2022-2023, Organizational Development will be working to make improvements to APS's talent acquisition (hiring) process. This work will focus on the acquisition of teaching staff.
  - Focus group comprised of a sample of principals was conducted on August 5
  - Professional development will occur with principals during the year
  - APS will look at potentially hiring known openings earlier as well as ways to retain current talent

## **Best Workplace Survey**

- During the last 2 weeks in September, APS will be participating in a staff satisfaction/engagement survey through Energage; the survey is free
- The survey will give feedback against 15 Culture Drivers
- Survey results makes APS eligible to receive the *Star Tribune* best workplaces recognition as our results are compared against similar sized organizations



**DATE:** 9/12/2022

**TITLE:** Teaching and Learning Department Update

**TYPE:** Information

**PRESENTER(S):** Katie Baskin, Executive Director of Teaching and Learning

**BACKGROUND:**

*Program and Curriculum Review*

The Program Review and Continuous Improvement Cycles are designed to review curricular/program areas and provide continuous improvement for teaching and learning in Austin Public Schools. The system is divided into 2 cycles, a formal program review cycle and an implementation/continuous improvement cycle. These cycles are based on years and the curriculum purchase cycle but can be adjusted on need if a curricular areas/programs is not meeting their intended outcomes, if there is a MN standards revision, or a change in MN assessments.

Teaching and Learning will be working with multiple departments this year as they review their current program and prepare to select curriculum to best support the acceleration of student learning. Social Studies, World Language and English Learners will be selecting curriculum for implementation during the 2023-24 school year. Art, Music, PE and Health will begin their program review process now and look to purchase during the 24-25 school year.

All departments will continue to engage in the continuous improvement cycle as this is an ongoing process of installation and implementation of curriculum to ensure it is meeting the intended outcomes.

*District Professional Learning*

The APS Instructional Model was shared with all staff upon their return to school. Professional learning for staff within this model will be ongoing this year, with the first opportunities in buildings on the Focused Instruction component of the Gradual Release of Responsibility framework and student engagement in learning. For more information about the APS Instructional Model, please see <https://isd492.sharepoint.com/SitePages/teaching-and-learning-resources.aspx>

*Extended Programming*

During our Summer School programming in June through August, teachers utilized two new guiding curriculums to accelerate student learning and target the needs according to our spring assessment data. In math, teachers used Number Worlds from McGraw Hill, which is a tier 2 intervention curriculum aligned with our K-5 curriculum used during the school year. In reading, teachers used Benchmark Phonics Intervention in grades 1-2 and Benchmark Steps to Advance in grades 3-7. Both are leveled intervention curriculums to target specific phonics and literacy skills.



**DATE:** 9/7/2022

**TITLE:** Special Services Department Update

**TYPE:** Information

**PRESENTER(S):** Sheri Willrodt – Executive Director of Special Services

**BACKGROUND:**

- We've been able to fill all but one professional position; we are continuing to search for a Certified Occupational Therapy Assistant due to a late resignation
- We continue to have several paraprofessional positions open at Austin High School and Oakland Education Center (please spread the word about this awesome opportunity—para educators make an incredible impact on the students they serve!)
- New Special Services staff received Crisis Prevention Institute (CPI) initial training in August. Refresher trainings for existing staff are being offered by building on early release days throughout the year. We've chosen to offer these by site in order to build a more cohesive building-level response team in the case of an emergency.
- Most of our elementary (grades K-4) special education teachers will be participating in LETRS (Language Essentials for Teachers of Reading and Spelling) training this year. The training is being spearheaded by our Special Education Literacy Coach, Jessica Carlson. This position is being funded utilizing our American Rescue Plan funds under the Individuals with Disabilities Education Act. Additional duties include supporting staff in the implementation of literacy interventions with fidelity and supporting data driven practices.
- Elementary Student Support Professionals are supporting buildings in the implementation of common components of Zones of Regulation this year. They are also working to align Social Emotional Learning Curriculum K-4 for a consistent district experience.



**DATE:** 9/12/2022

**TITLE:** Information Services Department Update

**TYPE:** Information

**PRESENTER(S):** Corey Haugen - Director of Information Services

**BACKGROUND:**

**Enrollment Summary:**

On 09/09/2022, 5,174 students

Compared to prior years:

On 09/10/2021, 5,218 students

On 09/11/2020, 5,071 students

On 09/13/2019, 5,294 students

On 09/14/2018, 5,216 students

**New Assessment System STAR** from Renaissance is up and running and we successfully completed benchmarking at 45/15 sites in August with fidelity. Training continues throughout the district at traditional calendar schools.

**Benchmark Windows for 2022-2023:**

**FALL:** 09/06/2022 – 09/23/2022

**WINTER:** 12/05/2022 – 12/22/2022

**SPRING:** 05/08/2023 – 05/26/2022

**MN Accountability Assessment Summary for Spring 2022:**

2022 Mathematics: 27.5% (+3.2% from 2021)

2022 Reading: 35.5% (+1.0% from 2021)

2022 Science: 28.0% (+3.1% from 2021)

## **Onboarding Food Service Point of Sale System to Infinite Campus:**

For the 2022-2023 school year, Information Services and the Nutrition Services department have worked diligently to set-up, train and migrate from the legacy POS system to the new Infinite Campus POS to streamline access for students/parents and staff. Now all parent can access Food Service and make payments from the same convenient location they are used to on the Parent Portal for school fees and activity registration. This was a huge shift for all Food Service staff and I would like to thank them for their diligence and a very smooth roll-out during the first couple weeks of school!



**DATE:** 9.12.22

**TITLE:** APS Site Reports

**TYPE:** Informational

**PRESENTER(S):** Dr. Joey Page, Superintendent

**BACKGROUND:**

The following is a summary of events and items from our sites.

**Austin High School:** During our conference/open house we had a great turnout. There were 1041 pictures taken.

We welcomed 18 new staff to our building. We have a total of 1569 students with 450 of them being in 9th grade.

On the first day of school our students were welcomed into the building on the red carpet with photo props for selfies along with a welcome banner and music playing.

Monthly Packer Press Newsletters are being sent to our families and weekly updates go to our staff.

Our Link Crew Leaders helped with 9th grade orientation on August 25. They also helped students find their way around the building on the first day of school.

Fall sports are up and running. Boys' soccer did a clean-up at the Nature Center 8/26.

Sunday 8/28, members of the boys' basketball team served "Pancakes with the Packers" during the Austin ArtWorks Festival.

**Austin Online Academy:** Austin Online has had a successful start to the school year. We continue to enroll and onboard families across the state to our program. During the month of August the Austin Online teachers spent time building out standard alignment and curriculum maps for all core courses grades 9-12. The team also created processes and documents to walk families through every step of the enrollment process. From registration, choosing electives, building out their own study plans, and logging into Microsoft Teams and Infinite campus-we have a one-pager, video or resource for all of that!

Families are immediately onboarded with the following information:

<https://www.smore.com/g6kct> In this document we share a little bit more about our program, who we serve, how learning occurs, where to get help and how to become a successful online learner. This has also been a helpful document for families inquiring about online learning and what it would look like for their child.

We are grateful for KSMQ highlighting our program in a recent On Cue Interview. This will help share information about Austin Online across the state! Thank you all for your support, encouragement and promotion of this opportunity for all 9-12 students across the state of Minnesota.

### **Ellis Middle School:**

- Our back-to-school staff development focused primarily on PBIS (Positive Behavioral Interventions and Supports) and consistent classroom/building behavior management. We also had an Ellis/Holton presentation from Dr. Amy Young from MDE (ELL specialist) about maintaining rigor and best practices for ML students.
- Mrs. Dunbar, Ms. Ziems and I met with each grade level to welcome them and review behavior expectations including dress and cell phone use.
- Our open house was very well attended with 76% of our families attending.

### **IJ Holton Intermediate School:**

- Back to school staff development focused on instructional techniques with rotational PD covering several areas.
- The Back-to-School Open house was attended by 88% of our families.
- Our very first Friday STEAM day went very well. This is a 50-minute class at the end of the day every Friday. The classes are mini courses created by teachers and students rotate to different projects throughout the year. Thank you to Mr. Henely for his work developing and implementing this fantastic opportunity for our students.
- Our new PLTW classes: Medical Detectives and Green Architecture are off and running. The Medical Detectives class has a partnership with the Hormel Institute to provide tours of the research facility to our entire 6<sup>th</sup> grade. Each quarter that group of students will visit the Institute. Our Green Architecture class shows students how to design landscapes and buildings.

**Banfield Elementary School:** Banfield Elementary is brimming with enthusiasm and off to a fantastic start to the school year. We have had some wonderful additions to staff to help with services and instruction which will be immensely helpful this year.

- Teachers are receiving training in our new universal screener STAR Assessment, and our data window will open the first full week in September, followed by Data Days for each grade level the first week in October to determine what students need.

- Our work this year is in three areas: collaboration, instruction, relationships. We are working to provide morning meetings to strengthen our classrooms communities and help with strategies to identify feelings and having self-strategies to positively deal with them.
- We have also established common expectations in our common spaces to provide structure and expectations for everyone.
- We are working to establish family engagement nights and events to get more families involved and engaged in what happens at Banfield.

**Neveln Elementary School:** It is clear that students at Neveln Elementary have missed being together over summer break as they have returned full of energy and smiles; ready to learn! I have heard multiple times in week one from teachers how wonderful their class is this year. Even though we are early on, we've jumped right into our Benchmark and MyMath curriculum. Additionally, we have focused on ensuring that all students know and understand our PBIS expectations at Neveln. We've also already had an opportunity to again collaborate with Hormel and send two classes to the Nature Center for experiential learning opportunities. I am again reminded on how fortunate we are to live in a community that supports our students!

**Southgate Elementary School:** Southgate Elementary is off and running during the first two weeks of school.

- The year started off with Benchmark Professional Development and a very successful Back to School Conference evening with 93% attendance.
- We are in year 1 of PBIS (Positive Behavioral Intervention and Supports) implementation at Southgate. Time was spent by classroom teachers and by the PBIS Team explicitly teaching expectations for all of our Gators in each area of our building and we are already seeing that work pay off.
- We are diligently planning our annual Walk-a-thon Events and our Gators are excited to participate in Homecoming Dress Up days and the Homecoming Parade.

**Sumner Elementary School:** At Sumner we are beginning our fall parent-teacher conferences. Using the data from our new testing system, we will be communicating where students are currently performing and our goals for the winter benchmark period. Plans are in progress for our Welcoming Family Night, to be held on Tuesday, September 20. Families will be able to purchase a low cost meal, get a new book, and engage in reading activities. Intersession plans are underway for our first break, during the week of October 3-7.

**Woodson Kindergarten Center:** Our Woodson School Family rang in this new school year with the theme, "You Make Learning Happen!" Teachers engaged in great professional development opportunities that supported implementation

of our new reading curriculum, specifically with writing; we strengthened our teams/culture with sentiments from Jon Gordon and his book, *The Coffee Bean*; and we grew our social-emotional literacy program by attending a Conscious Discipline training on Safe Place and reviewing Zones of Regulation lesson plans created by our teaching staff over the summer. On the first day of school, we enjoyed the honor of welcoming 336 incredible kindergarten students to our building this first week of school! We are looking forward to participating in our communities' Welcome Week by presenting Multi-cultural Read Alouds to our students and the community at large via our Woodson Facebook page. We have five amazing volunteers that have given their time to record virtual story telling for each school day, the week of September 12<sup>th</sup>. In addition, on September 16<sup>th</sup> at 1:00 in our outdoor classroom locations, we will host a LIVE Multi-cultural Read Aloud event; although, this event is not open to the public, our school family welcomes any/all school board members who would like to attend this event. On a final note, I would like to share my deepest appreciate to our Woodson staff for coming together to prepare two spaces for our CLC friends. We look forward to welcoming our newest team members to our school family. Together We Can!

**Community Education:** Community Education is the home for several programs. We are the home for Adult Learning, Early Childhood, School Age Child Care, and Community Education Enrichment.

Enrollment for our programs as of September 2022

- Preschool – 240+ students
- Adult Learning – 100 students
- Kids Korner – 250+ students

The Community Learning Center housed Preschool classrooms, Early Childhood Family Education classroom, and Community Education offices. With the permanent closure of the CLC, these programs have found new homes in our elementary schools and in leased space in the community.

Community Education and Early Childhood Advisory Councils will begin their meetings starting in October.

**Area Learning Center:** Area Learning Center: The Austin Area Learning Center currently has 238 full/part-time students enrolled. Over the past few years, we have had 1/3 of our graduating seniors take at least one course in the ALC over their four years. We are proud to say that we are continuing to create an environment where all students feel welcome, valued and successful.

**DONATIONS**  
**September 12, 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 August 3, 2022 through September 8, 2022.

<b>DONOR</b>	<b>AMOUNT</b>	<b>RECIPIENT(S)</b>	<b>PURPOSE</b>
Christ Episcopal Church	\$500.00	Food and Nutrition Services	Lunch Tray Program
Darren Dash	\$250.00	Cross Country Team	Expenses
Aaron and Michele Asmus	\$300.00	Cross Country Team	Expenses
Riverland Foundation	\$100.00	AHS Band Program	Expenses
Anonymous	\$465.00	Food and Nutrition Services	Lunch Tray Program
Adrienne Doll	\$50.00	Food and Nutrition Services	Lunch Tray Program
Sandra Larson	\$25.00	Food and Nutrition Services	Lunch Tray Program
Karen Wolf	\$50.00	Food and Nutrition Services	Lunch Tray Program
Anna Longworth	\$50.00	Food and Nutrition Services	Lunch Tray Program
Michelle Arjes	\$50.00	Food and Nutrition Services	Lunch Tray Program
Vickie Spyhalski	\$100.00	Food and Nutrition Services	Lunch Tray Program
Susan Caballeo	\$20.00	Food and Nutrition Services	Lunch Tray Program
Anonymous	\$100.00	Food and Nutrition Services	Lunch Tray Program
Walter & Dorothy Stobaugh	\$100.00	Food and Nutrition Services	Lunch Tray Program
Roland & Cindy Gentzler	\$476.00	Food and Nutrition Services	Lunch Tray Program
Westminster Presbyterian Church	\$490.00	Food and Nutrition Services	Lunch Tray Program
Ardyce Anderson IMO of Sumner Teacher Marie Rhodes	\$5250.00	Sumner Elementary	Student Enrichment Activities
Lars Johnson	Colored Printer Valued at \$700	Ellis Art Department	Student/Teacher Use
Early Risers Kiwanis, Faith Church and Austin Eagles Club	\$3,000	CLC, Woodson and four elementary schools	Kids Closet supplies

**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 August 3, 2022 through September 8, 2022.

## **STUDENT DRESS AND APPEARANCE**

504

### **I. PURPOSE**

~~The purpose of this policy is to enhance the education of students by establishing expectations of dress and grooming that are related to educational goals and community standards.~~

The purpose of this policy is to enhance the education of students by establishing expectations of dress and appearance that maintain a safe and healthy learning environment, support students in developing their own positive self-image, and treat all students equitably regardless of gender/gender identification, sexual orientation, race, ethnicity, religion, body type/size, and personal style.

### **II. GENERAL STATEMENT OF POLICY**

~~A. The policy of the school district is to encourage students to be dressed appropriately for school activities and in keeping with community standards. This is a joint responsibility of the student and the student's parent(s) or guardian(s).~~

The District Dress Code Policy applies to all schools in Austin Public Schools grades PK-12.

All students and staff shall understand that they are responsible for managing their own personal distractions and biases without regulating individual students' clothing/self-expression.

B. Appropriate clothing includes, but is not limited to, the following:

~~1. Clothing appropriate for the weather.~~

1. Students must wear opaque (non-see-through) clothing including both a shirt or equivalent top, a skirt, pants, shorts, or equivalent bottom, and/or a dress. A student's clothing must cover the front, back, and sides including the student's private parts and abdomen. Students must also wear appropriate footwear, as defined by section B5.
2. Clothing must cover undergarments. Waistbands of undergarments and bra straps are excluded.
3. Hats and other headwear, except as a religious observance, must allow the face to be visible and must not interfere with the line of sight of any student or staff, including while the student wearing the hat is seated.
4. Hoodies must allow the face and ears to be visible and must not interfere with the line of sight to any student or staff including while the student wearing the hoodie is seated.

5. Clothing, including footwear, must be weather-appropriate and suitable for all scheduled classroom activities where unique hazards exist, such as safety gear.

6. Face masks/coverings may be worn when recommended or required by the Centers for Disease Control or in individual cases as deemed medically necessary.

~~2. Clothing that does not create a health or safety hazard.~~

~~3. Clothing appropriate for the activity (i.e., physical education or the classroom).~~

C. Inappropriate clothing includes, but is not limited to, the following:

~~1. “Short shorts,” skimpy tank tops, tops that expose the midriff, and other clothing that is not in keeping with community standards.~~

1. Clothing may not depict, advertise, or advocate the use of alcohol, tobacco, marijuana, controlled substances, or other products that are illegal for use by minors.

2. Clothing may not bear a message that is lewd, vulgar, or obscene, including profanity.

3. Clothing may not depict pornography, nudity, or sexual acts.

4. Clothing may not use or depict hate-speech, targeting groups based on race, ethnicity, gender, sexual orientation, gender identity, religious affiliation, or any other protected groups.

5. Objectionable emblems, badges, symbols, signs, words, objects, or pictures on clothing or jewelry communicating a message that is racist, sexist, or otherwise derogatory to a protected minority group, advances, or provokes any form of religious, racial, or sexual harassment and/or violence against other individuals as defined in Austin Public Schools’ Policy 413.

a. A “violent extremist group” or “gang” as defined in this policy means any ongoing organization, association, or group of three or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or whose members engaged in a pattern of criminal gang activity. “Pattern of gang activity” means the commission, attempt to commit, conspiring to commit, or solicitation of two or more criminal acts, provided the criminal acts were committed on separate dates or by two or more persons

who are members of or belong to the same criminal street gang.

2. ~~Clothing bearing a message that is lewd, vulgar, or obscene.~~
  3. ~~Apparel promoting products or activities that are illegal for use by minors.~~
  4. ~~Objectionable emblems, badges, symbols, signs, words, objects or pictures on clothing or jewelry communicating a message that is racist, sexist, or otherwise derogatory to a protected minority group, evidences gang membership or affiliation, or approves, advances, or provokes any form of religious, racial, or sexual harassment and/or violence against other individuals as defined in MSBA/MASA Model Policy 413.~~
  5. ~~Any apparel or footwear that would damage school property.~~
- D. ~~Headgear, including hats or head coverings are not allowed in the building except with the approval of the building principal (i.e., student undergoing chemotherapy, medical situations, student religious practice or belief.)~~
- E. ~~The intention of this policy is not to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, or do not advocate violence or harassment against others.~~
- F. ~~“Gang,” as defined in this policy, means any ongoing organization, association, or group of three or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or whose members engaged in a pattern of criminal gang activity. “Pattern of gang activity” means the commission, attempt to commit, conspiring to commit, or solicitation of two or more criminal acts, provided the criminal acts were committed on separate dates or by two or more persons who are members of or belong to the same criminal street gang.~~

### III. PROCEDURES

- A. When, in the judgment of the administration, a student’s appearance, grooming, or mode of dress interferes with or disrupts the educational process or school activities or poses a threat to the health or safety of the student or others the student will first be directed to make modifications. If the student does not comply, the student may be sent home for the day, or may receive other disciplinary consequences, as appropriate. Parents/guardians will be notified.
- B. The intention of this policy is not to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, or do not advocate violence or

harassment against others.

- ~~B. The administration may recommend a form of dress considered appropriate for a specific event and communicate the recommendation to students and parents/guardians.~~
- ~~C. Likewise, an organized student group may recommend a form of dress for students considered appropriate for a specific event and make such recommendation to the administration for approval.~~

- Legal References:** U. S. Const., amend. I  
*Tinker v. Des Moines Indep. Sch. Dist.*, 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)  
*B.W.A. v. Farmington R-7 Sch. Dist.*, 554 F.3d 734 (8<sup>th</sup> Cir. 2009)  
*Lowry v. Watson Chapel Sch. Dist.*, 540 F.3d 752 (8<sup>th</sup> Cir. 2008)  
*Stephenson v. Davenport Cmty. Sch. Dist.*, 110 F.3d 1303 (8<sup>th</sup> Cir. 1997)  
*B.H. ex rel. Hawk v. Easton Area School Dist.*, 725 F.3d 293 (3<sup>rd</sup> Cir. 2013)  
*D.B. ex rel. Brogdon v. Lafon*, 217 Fed.Appx. 518 (6<sup>th</sup> Cir. 2007)  
*Hardwick v. Heyward*, 711 F.3d 426 (4<sup>th</sup> Cir. 2013)  
*Madrid v. Anthony*, 510 F.Supp.2d 425 (S.D. Tex. 2007)  
*McIntire v. Bethel School, Indep. Sch. Dist. No. 3*, 804 F.Supp. 1415 (W.D. Okla. 1992)  
*Hicks v. Halifax County Bd. of Educ.*, 93 F.Supp.2d 649 (E.D. N.C. 1999)  
*Olesen v. Bd. of Educ. of Sch. Dist. No. 228*, 676 F.Supp. 820 (N.D. Ill. 1987)
- Cross References:** MSBA/MASA Model Policy 413 (Harassment and Violence)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 525 (Violence Prevention)

Policy Adopted: 04/11/05  
Policy Updated: 11/13/13  
Policy Updated: 10/12/15  
Policy Reviewed: 6/11/18  
Policy Updated: 02/08/21

**I. PURPOSE**

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

**II. PAYMENT OF MEALS**

- A. Students have use of a meal account. This account is meant to be a prepaid system, with money in the account before meal service begins. When the balance reaches zero, a student may charge a reimbursable meal only. Once an account is negative, the District will follow the negative meal balance procedure to make the account whole. When an account becomes negative, a student shall not be allowed to charge a la carte items until the negative account balance is paid. Payments can be made online through the District website, at the District Office, or payments can be sent to the Food Service office.
- B. If the school district receives school lunch aid under Minnesota Statute section 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.
- C. A student with an outstanding meal charge debt will be allowed to purchase a meal if the student pays for the meal when it is received.
- D. A student who has been determined to be eligible for free and reduced-price lunch always must be served a reimbursable meal even if the student has an outstanding debt.
- E. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- F. The school district may provide an alternate meal that meets federal and state requirements to a student who does not have sufficient funds in the student's account or cannot pay cash for a meal. The school district will accommodate special dietary needs with respect to alternate meals. The alternate meal will be served at no charge to the student account.

- G. When a student has a negative account balance, the student will not be allowed to charge an ala carte or snack item.
- H. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless permission is received from the parent or guardian.

### **III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION**

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Throughout the process, Food and Nutrition office personnel will work with families to determine if a Free or Reduced application is appropriate, if there is a temporary financial issue that has delayed the payment to the lunch account or if the parent wishes to set up a payment plan to get the lunch account current.
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including but not limit to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, or affixing stickers, stamps or pins.

### **IV. UNPAID MEAL CHARGES**

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free and reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than \$60, not paid prior to the end of the school year, will be turned over to the superintendent or superintendent's designee for collection. In some instances, the school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.

- E. The school district will not impose any other restriction prohibited under Minnesota Statutes section 123B.37 due to unpaid student meal balances. The school district will not limit a student’s participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

**V. COMMUNICATION OF POLICY**

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
  - 1. all households at or before the start of each school year;
  - 2. students and families who transfer into the school district, at the time of enrollment; and
  - 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district’s website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.

**Legal References:** Minn. Stat. § 123B.37 (Prohibited Fees)  
Minn. Stat. § 124D.111 (Lunch Aid; Food Service Accounting)  
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)  
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)  
7 C.F.R. § 220.8 (School Breakfast Program Regulations)  
USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)  
USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)  
USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A

Policy Adopted: 08/14/17  
Policy Revised: 11/13/18  
Policy Revised: 3/9/20  
Policy Revised: 9/12/22

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

MSBA/MASA Model Policy 605

Orig. 1999

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

Rev. ~~2022~~1999

## 605 **ALTERNATIVE ~~PROGRAMS~~ EDUCATIONAL SERVICES**

### I. **PURPOSE**

The purpose of this policy is to recognize the need for alternative educational ~~programs~~ services for some school district students.

### II. **GENERAL STATEMENT OF POLICY**

The school board recognizes the importance of alternative ~~program options~~ educational services for some students. Circumstances may be such that some students are put at risk of being able to continue or to complete their education programs. It is the policy of the school ~~board district~~ that options shall be made available for some students to select educational alternatives that will enhance their opportunity to complete their education programs, recognizing that some students may become successful learners if given an opportunity to learn in a different environment and through a different learning style.

### III. **RESPONSIBILITY**

A. Any student who is 17 years old who seeks to withdraw from school, and the student's parent or guardian, must attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities and sign a written election to withdraw from school.

B. It shall be the responsibility of the superintendent to identify alternative ~~program~~ educational opportunities to be made available to students who may be at risk, to recommend such alternative programs to the school board for approval, and to familiarize students and parents with the availability of such alternative ~~programs~~ educational services. The superintendent shall, through cooperative efforts with other schools, agencies, and organizations, periodically recommend additional or modified alternative educational ~~programs-services~~ to the school board.

B.C. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to alternative programs.

#### **Legal References:**

Minn. Stat. § 120A.22, Subd. 8 (Compulsory Instruction)

Minn. Stat. § 121A.41, Subd. 11 (Definitions—~~Alternative Educational Services~~)

Minn. Stat. § 121A.45, Subd. 1 (Grounds for Dismissal)

Minn. Stat. § 123A.06 (State-Approved Alternative Programs and Services)

Minn. Stat. § 124D.66 (Assurance of Mastery Programs)

Minn. Stat. § 124D.68 (Graduation Incentives Programs)

Minn. Stat. § 124D.74 (American Indian Language and Cultural Educational Programs)

Minn. Stat. § 125A.50 (Alternative Delivery of Specialized Instructional Services)

#### **Cross References:**

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 604 (Instructional Curriculum)

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

MSBA/MASA Model Policy 603

Orig. 1995

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

Rev. 2022~~19~~

## 603 CURRICULUM DEVELOPMENT

*[Note: ~~Minn. Stat. §~~Minnesota Statutes section 120B.11 requires school districts to adopt a comprehensive long-term strategic plan that addresses the review of curriculum, instruction, student achievement, and assessment. MSBA/MASA Model Policies 601, 603, and 616 address these statutory requirements. In addition, MSBA/MASA Model Policies 613-615 and ~~6187~~-620 provide procedures to further implement the requirements of ~~Minn. Stat. §~~Minnesota Statutes section 120B.11.]*

### I. PURPOSE

The purpose of this policy is to provide direction for continuous review and improvement of the school curriculum.

### II. GENERAL STATEMENT OF POLICY

Curriculum development shall be directed toward the fulfillment of the goals and objectives of the education program of the school district.

### III. RESPONSIBILITY

~~A.~~ The superintendent shall be responsible for curriculum development and for determining the most effective way of conducting research on the school district's curriculum needs and establishing a long--range curriculum development program. Timelines shall be determined by the superintendent that will provide for periodic reviews of each curriculum area.

### ~~IV.B.~~ District Advisory Committee

~~A.~~ The school board shall establish an advisory committee to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards.

~~B.~~ The district advisory committee, to the extent possible, shall reflect the diversity of the district and its school sites, include teachers, parents, support staff, students, and other community residents, and provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.

~~C.~~ The district advisory committee shall pursue community support to accelerate the academic and native literacy and achievement of English learners with varied needs, from young children to adults, consistent with Minnesota Statutes section 124D.59, subdivisions 2 and 2a.

~~D.~~ The district may establish site teams as subcommittees of the district advisory committee.

~~E.~~ The district advisory committee shall recommend to the school board

1. rigorous academic standards, student achievement goals and measures consistent with Minnesota Statutes section 120B.11, subdivision 1a, section 120B.022, subdivisions 1a and 1b, and section 120B.35,
2. district assessments,
3. means to improve students' equitable access to effective and more diverse teachers, and
4. program evaluations.

F. School sites may expand upon district evaluations of instruction, curriculum, assessments, or programs.

~~A district advisory committee shall provide assistance at the request of the superintendent. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its school sites, and shall include parent, teacher, support staff, student, community residents, and administration representation, and shall provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.~~

#### **V. School Site Team**

Each school must establish a site team to develop and implement strategies and education effectiveness practices to improve instruction, curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site. The site team must include an equal number of teachers and administrators and at least one parent. The site team advises the board and the advisory committee about developing the annual budget and creates an instruction and curriculum improvement plan to align curriculum, assessment of student progress, and growth in meeting state and district academic standards and instruction.

#### **VI. Curriculum Development Process**

- A. Within the ongoing process of curriculum development, the following needs shall be addressed:
1. Provide for articulation of courses of study from kindergarten through grade twelve.
  2. Identify minimum objectives for each course and at each elementary grade level.
  3. Provide for continuing evaluation of programs for the purpose of attaining school district objectives.
  4. Provide a program for ongoing monitoring of student progress.
  5. Provide for specific, particular, and special needs of all members of the student community.
  6. Develop a local literacy plan to have every child reading at or above grade level no later than the end of grade 3, including English learners, and teachers providing comprehensive, scientifically based reading instruction consistent with law.

7. Integrate required and elective course standards in the scope and sequence of the district curriculum.
8. Meet all applicable requirements of the Minnesota Department of Education and federal law.

**BD.** Students identified as not reading at grade level by the end of kindergarten, grade 1, and grade 2 must be screened for characteristics of dyslexia. Students in grade 3 or higher who demonstrate a reading difficulty to a classroom teacher must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified. See ~~Minn. Stat. §~~[Minnesota Statutes section](#) 120B.12, Subd. 2.

**CE.** Students who do not meet or exceed Minnesota academic standards, as measured by the Minnesota Comprehensive Assessments that are administered during high school, shall be informed that admission to a public school is free and available to any resident under 21 years of age or who meets the requirements of ~~Minn. Stat. §~~[Minnesota Statutes section](#) 120A.20, Subd. 1(c). A student's plan under this section shall continue while the student is enrolled.

**DF.** The superintendent shall be responsible for keeping the school board informed of all state-mandated curriculum changes, as well as recommended discretionary changes, and for periodically presenting recommended modifications for school board review and approval.

**EG.** The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to curriculum development.

**Legal References:**

- Minn. Stat. § 120B.10 (Findings; Improving Instruction and Curriculum)
- Minn. Stat. § 120B.11 (School District Process)
- Minn. Stat. § 120B.12 (Reading Proficiently ~~+~~No Later than the End of Grade 3)
- Minn. Stat. § 120B.125(f) (Planning for Students' Successful Transition to Postsecondary Education and Employment)
- Minn. Rules Part 3500.0550 (Inclusive Educational Program)
- 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~~ [3501.0820](#) (Academic Standards for the Arts)
- Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
- ~~Minn. Rules Parts 3501.1000-3501.1190 (Graduation Required Assessment for Diploma) (repealed Minn. L. 2013, Ch. 116, Art. 2, § 22)~~
- Minn. Rules Parts 3501.1200-3501.1210 (Academic Standards for English Language Development)
- 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 604 (Instructional Curriculum)
- MSBA/MASA Model Policy 605 (Alternative Programs)
- MSBA/MASA Model Policy 613 (Graduation Requirements)
- 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)

~~MSBA/MASA Model Policy 617 (School District Assurance of Preparatory and High School Standards)~~

MSBA/MASA Model Policy 618 (Assessment of Student Achievement)

MSBA/MASA Model Policy 619 (Staff Development for Standards)

MSBA/MASA Model Policy 620 (Credit for Learning)

MSBA/MASA Model Policy 623 (Mandatory Summer School Instruction)

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

MSBA/MASA Model Policy 604

Orig. 1995

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

Rev. 2022~~17~~

## 604 INSTRUCTIONAL CURRICULUM

### I. PURPOSE

The purpose of this policy is to provide for the development of course offerings for students.

### II. GENERAL STATEMENT OF POLICY

A. Instruction must be provided in at least the following subject areas:

1. Language arts and basic communication skills including reading and writing, literature, and fine arts;
2. Mathematics and science;
3. Social studies, including history, geography, economics, government, and citizenship that includes civics (see II.I.);
4. Health and physical education;

***[Note: Health curriculum may include child sexual abuse prevention in consultation with other federal, state, or local agencies and community-based organizations to identify research-based tools, curricula, and programs.]***

5. The arts;
6. Career and technical education; and
7. World languages.

***[Note: World languages programs should be developed and implemented to acknowledge and reinforce the language proficiency and cultural awareness that non-English language speakers already possess and encourage students' proficiency in multiple world languages. Programs also must encompass indigenous American Indian languages and cultures, among other world languages and cultures. School districts may award Minnesota World Language Proficiency Certificates or Minnesota World Language High Achievement Certificates consistent with ~~Minn. Stat. §~~Minnesota Statutes section 120B.022, subdivision Subd. 1.]***

- B. The basic instructional program shall include all courses required for each grade level by the Minnesota Department of Education (MDE) and all courses required in all elective subject areas. The instructional approach will be nonsexist and multicultural.
- C. Elementary and middle schools shall offer at least three, and require at least two, of the following four art areas: dance, music, theater, and visual arts. High schools shall offer at least three, and require at least one, of the following five art areas: media arts, dance, music, theater, and visual arts.
- D. The school board, at its discretion, may offer additional courses in the instructional

program at any grade level.

- E. Each instructional program shall be planned for optimal benefit taking into consideration the financial condition of the school district and other relevant factors. Each program plan should contain goals and objectives, materials, minimum student competency levels, and methods for student evaluation.
- F. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to instructional curriculum.

### **III. PARENTAL CURRICULUM REVIEW**

The school district shall have a procedure for a parent, guardian, or an adult student, 18 years of age or older, to review the content of the instructional materials to be provided to a minor child or to an adult student and, if the parent, guardian, or adult student objects to the content, to make reasonable arrangements with school personnel for alternative instruction. Alternative instruction may be provided by the parent, guardian, or adult student if the alternative instruction, if any, offered by the school board does not meet the concerns of the parent, guardian, or adult student. The school board is not required to pay for the costs of alternative instruction provided by a parent, guardian, or adult student. School personnel may not impose an academic or other penalty upon a student merely for arranging alternative instruction under this section. School personnel may evaluate and assess the quality of the student's work.

### **IV. CPR AND AED INSTRUCTION**

The school district will provide onetime cardiopulmonary resuscitation (CPR) and automatic external defibrillator (AED) instruction as part of its grade 7 to 12 curriculum. ~~for all students in that grade beginning in the 2014-2015 school year and later.~~

- ~~A1.~~ In the school district's discretion, training and instruction may result in CPR certification.
- ~~B2.~~ CPR and AED instruction must include CPR and AED training that have been developed:
  - ~~1a.~~ by the American Heart Association or the American Red Cross and incorporate psychomotor skills to support the instruction; or
  - ~~2b.~~ using nationally recognized, evidence-based guidelines for CPR and incorporate psychomotor skills to support the instruction. "Psychomotor skills" means hands-on practice to support cognitive learning; it does not mean cognitive-only instruction and training.
- ~~C3.~~ The school district may use community members such as emergency medical technicians, paramedics, police officers, firefighters, and representatives of the Minnesota Resuscitation Consortium, the American Heart Association, or the American Red Cross, among others, to provide instruction and training.
- ~~D4.~~ A school administrator may waive this curriculum requirement for a high school transfer student regardless of whether or not the student previously received instruction under this section, an enrolled student absent on the day the instruction occurred under this section, or an eligible student who has a disability.

***[Note: If a school district requests resources, the Minnesota Resuscitation Consortium must provide them to the school district for instruction and training provided to students under this section.]***

## **V. COLLEGE AND CAREER PLANNING**

**A.H.** The school district shall assist all students by no later than grade 9 to explore their educational college and career interests, aptitudes, and aspirations and develop a plan for a smooth and successful transition to postsecondary education or employment. All students' plans must:

1. provide a comprehensive plan to prepare for and complete career and college-ready curriculum by meeting state and local academic standards and developing career and employment-related skills such as team-work, collaboration, creativity, communication, critical thinking, and good work habits;
2. emphasize academic rigor and high expectations and inform the student, and the student's parent or guardian, if the student is a minor, of the student's achievement level score on the Minnesota Comprehensive Assessments that are administered during high school;
3. help students identify interests, aptitudes, aspirations, and personal learning styles that may affect their career and college-ready goals and postsecondary education and employment choices;
4. set appropriate career and college-ready goals with timelines that identify effective means for achieving those goals;
5. help students access education and career options;
6. integrate strong academic content into career-focused courses and applied and experiential learning opportunities and integrate relevant career-focused courses and applied and experiential learning opportunities into strong academic content;
7. help identify and access appropriate counseling and other supports and assistance that enable students to complete required coursework, prepare for postsecondary education and careers, and obtain information about postsecondary education costs and eligibility for financial aid and scholarship;
8. help identify collaborative partnerships among pre-kindergarten through grade 12 schools, postsecondary institutions, economic development agencies, and local and regional employers that support students' transitions to postsecondary education and employment and provide students with applied and experiential learning opportunities; and
9. be reviewed and revised at least annually by the student, the student's parent or guardian, and the school district to ensure that the student's course-taking schedule keeps the student making adequate progress to meet state and local academic standards and high school graduation requirements and with a reasonable chance to succeed with employment or postsecondary education without the need to first complete remedial course work.

**B.** The school district may develop grade-level curricula or provide instruction that introduces students to various careers, but must not require any curriculum, instruction, or employment-related activity that obligates an elementary or secondary student to involuntarily select or pursue a career, career interest, employment goals, or related job training.

**C.** Educators must possess the knowledge and skills to effectively teach all English

learners in their classrooms. School districts must provide appropriate curriculum, targeted materials, professional development opportunities for educators, and sufficient resources to enable English learners to become career and college-ready.

D. When assisting students in developing a plan for a smooth and successful transition to postsecondary education and employment, school districts must recognize the unique possibilities of each student and ensure that the contents of each student's plan reflect the student's unique talents, skills, and abilities as the student grows, develops, and learns.

E. If a student with a disability has an Individualized Education Program (IEP) or standardized written plan that meets the plan components herein, the IEP satisfies the requirement, and no additional transition plan is needed.

F. Students who do not meet or exceed the Minnesota Academic Standards, as measured by the Minnesota Comprehensive Assessments that are administered during high school, shall be informed that admission to a public school is free and available to any resident under 21 years of age or who meets the requirements of the compulsory attendance law. A student's plan under this provision shall continue while a student is enrolled.

~~**[Note: Minn. Stat. § 120B.125 requires school districts to provide the services set forth in Section II.H. beginning in the 2013-2014 school year.]**~~

## VI. CIVICS TEST

A. A student enrolled in a public school must correctly answer at least 30 of 50 civics test questions. A school or district may record on a student's transcript that the student answered at least 30 of 50 civics test questions correctly.

B. "Civics test questions" means 50 of the 100 questions that, as of January 1, 2015, United States eCitizenship and iImmigration sServices officers use to select the questions they pose to applicants for naturalization so the applicants can demonstrate their knowledge and understanding of the fundamentals of United States history and government, as required by federal law. The Learning Law and Democracy Foundation, in consultation with Minnesota civics teachers, must select by July 1 each year 50 of the 100 questions under this paragraph to serve as the state's civics test questions for the proximate school year and immediately transmit the 50 selected civics test questions to MDE and to the Legislative Coordinating Commission, which must post the 50 questions it receives on the Minnesota's Legacy website by August 1 of that year.

C. ~~A school or district~~ The school district may exempt a student with disabilities from this requirement if the student's IEP team determines the requirement is inappropriate and establishes an alternative requirement.

D. ~~A school or district~~ The school district may administer the civics test questions in a language other than English to students who qualify for English learner services.

E. ~~Schools and~~ The school districts may administer civics test questions as part of the social studies curriculum.

F. ~~A~~ The school district must not prevent a student from graduating or deny a student a high school diploma for failing to correctly answer at least 30 of 50 civics test questions.

G. The school district cannot charge a fee related to this requirement.

**[Note: This requirement is effective for students enrolling in grade 9 in the 2017-2018 school year and later.]**

**Legal References:**

[Minn. Stat. § 120A.20 \(Parental Curriculum Review\)](#)

Minn. Stat. § 120A.22 (Compulsory Instruction)

Minn. Stat. § 120B.021 (Required Academic Standards)

Minn. Stat. § 120B.022 (Elective Standards)

Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; ~~Involuntary Career Tracking Prohibited~~ [Personal Learning Plans](#))

Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)

Minn. Stat. § 120B.236 (Cardiopulmonary Resuscitation and Automatic External Defibrillator Instruction)

**Cross References:**

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 605 (Alternative Programs)