

Regular School Board Meeting
Monday, November 14, 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
Speaker(s): Chairperson
2. Pledge of Allegiance
3. Approval of Agenda
Speaker(s): Chairperson
4. Recognition of athletes and coaches qualifying for state competition
Speaker(s): Activities Director Katie Carter
5. Delegations
6. Superintendent's Report
Speaker(s): Dr. Page
7. School Board Reports
8. Student Representative Reports
Speaker(s): Katherine Diaz and Nawras Zaki
9. Consent Agenda: Board Action Requested
 - 9.A. Regular meeting minutes of 10/10/22
 - 9.B. Special meeting minutes of 10/24/22
 - 9.C. Special meeting minutes of 11/7/22
 - 9.D. Personnel report
 - 9.E. Bills as of 11/14/22
 - 9.F. Treasurer's report - July 2022
 - 9.G. Ipad Buyback Program 2022
 - 9.H. Cabinet reports
 - 9.H.1. Organizational Development Board Report
 - 9.H.2. Special Services Report
 - 9.H.3. Information Services Report
 - 9.H.4. Teaching and Learning Report
 - 9.I. APS site reports
10. Request approval of support of MSHSL grant application - Form A (Action)
11. Request approval of AHS extended field trips for 2022-23 (Action)
Speaker(s): Activities Director Katie Carter
12. Overview of CEO program
Speaker(s): Facilitator Emily Hovland and CEO Student Julie Nesvold
13. Certify November 8, 2022, school district general election results (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
14. Certify November 8, 2022, school district special election results (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
15. Request approval of resolution authorizing issuance of Certificates of Election and directing school district clerk to perform other election related duties (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams

16. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
17. Request approval of three year tax abatement program renewal (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
18. Request approval of HVAC controls upgrade (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
19. Request approval of revised policies (Action)
Speaker(s): Chairperson
 - 19.A. Policy 205 - Open Meetings and Closed Meetings
 - 19.B. Policy 206 - Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations
 - 19.C. Policy 208 - Development, Adoption and Implementation of Policies
 - 19.D. Policy 209 - Code of Ethics
 - 19.E. Policy 210 - Conflict of Interest - School Board Members
 - 19.F. Policy 213 - School Board Committees
 - 19.G. Policy 305 - Policy Implementation
 - 19.H. Policy 406 - Public and Private Personnel Data
 - 19.I. Policy 724 - Tax Abatement Policy
20. Reminder of study session scheduled for Monday, November 28, 2022 at 4 pm in the District Office Conference Room.
21. BOARD TO ENTER CLOSED SESSION for the purpose of conducting evaluation for Superintendent Dr. Joey Page. Results of the evaluation will be made public at a future public board meeting (Action)
22. BOARD TO ENTER OPEN SESSION (Action)
23. Adjournment

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, October 10, 2022 5:30 p.m.

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Evan Sorenson
Angie Goetz Kate 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 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 Young and carried unanimously to approve the agenda as printed.

SUPERINTENDENT’S REPORT:

Superintendent Page thanked everyone involved in the very successful homecoming, congratulated this year’s distinguished alumni, provided a referendum update, gave an overview of the MASA Fall Conference, noted staff and public listening sessions are underway, the new community newsletter titled Austin Packer Bulletin is being distributed each week, congratulated Derik Picha on being named Physical Education Teacher of the Year and also recognized tech department, custodians, principals for their work.

SCHOOL BOARD REPORTS:

Ulwelling shared how she appreciated AD Katie Carter’s weekly schedule of events, and she has enjoyed visiting the various schools with Dr. Page. Leathers attended the Save the Steinway event and provided an overview of the Southeast Service Cooperative’s annual conference he recently attended. He also provided highlights of a Star Tribute editorial and thanked board members for the nomination to All State School Board. Kroc congratulated Leathers on his nomination and encouraged people to take advantage of Dr. Page’s listening sessions. Sorenson noted the response during the recent school threat was handled very well with great communication.

STUDENT SCHOOL BOARD REPORT:

Our newest student school board representative Nawras Zaki provided the student board report for this month. Nawras is a junior at AHS and will serve as representative her junior and senior year.

SCHOOL BOARD MINUTES APPROVED:

Kroc made a motion, seconded by Sorenson and carried unanimously to approve the regular meeting minutes of 9/12/12 and special meeting minutes of 9/26/22 as printed.

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

**PERSONNEL REPORT
APPROVED:**

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

Certified Staff:

Requests for Leave – Liz Ceballos, grade 4 teacher, effective 2/7/23 – 5/9/23; Anne Christopherson, media tech, effective 11/2-11/25/22; Sarah Schulz, instructional coach, effective 8/22/22-9/2/22; and Kelly Tapp, grade 5 teacher, intermittent

Lane Advancements – 35 certified staff were approved for lane advancements retroactive to August 22, 2022 at a full year increase of \$190,196.00.

Non-certified Staff:

Contracts for Approval – Torey Alabin, para, 6.25 hrs/day, effective 10/10/22; Blanca Alamanza Granillo, food service helper, 3.5 hrs/day, effective 9/23/22; Carla Boisjolie, para, 6.75 hrs/day, effective 9/19/22; Amy Clennon, 3.25 hrs/day, effective 10/3/22; Samantha Dooley, cert. occ therapist, 8 hrs/day, effective 11/14/22; Felicity Fernandez, Kids Korner aide, 6 hrs/day, effective 9/27/22; Paige Leibeg, SPED para, 7.25 hrs/day, effective 9/14/22; Arcely Marceleno, ECFE assistant, 27 hrs/week, effective 10/3/22; Julie Olson, food service helper, 3.75 hrs/day, effective 9/14/22; Lexis Rodriguez, Kids Korner aide, 4 hrs/day, effective 9/14/22; Ashley Sanden, Kids Korner aide, 6 hrs/day, effective 9/21/22; Madison Underhill, SPED para, 7 hrs/day, effective 10/3/22; and Shanna Wilking, Kids Korner aide, 6 hrs/day, effective 9/27/22

Changes in Assignment – Matira Balsley, food service helper, 3 hrs/day to 4.75 hrs/day, effective 9/19/22; Toni Hyland, food service helper, 4.75 hrs/day to 3 hrs/day, effective 9/6/22; Mary Lewison, food service helper, 3.75 hrs/day to 3.5 hrs/day, effective 9/6/22; and Margie Nelson, 3.75 hrs/day to 5 hrs/day, effective 9/6/22

Requests for Leave – Robin Butowski Garcia, success coach, effective 11/18/22-12/30/22; Lauren Holets, Kids Korner site lead, effective 10/3/22-11/8/22, and Amy Opara, SPED para, effective 10/13/22-01/05/23

Resignations – Amy Schafer, ECFE asst, effective 9/21/22; Morgan Turner, para, effective 10/5/22; and Amanda Willaby, Kids Korner aide, effective 9/22/22

Retirement – Julie Maxa, para, effective 9/15/22

Termination – Morgan Clennon, SPED para, effective 10/3/22

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

BILLS APPROVED:

A motion was made by Kroc, seconded by Sorenson and carried unanimously to approve the bills as of 10/10/22.

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

**TREASURER'S REPORT
APPROVED:**

Kroc made a motion, seconded by Sorenson and carried unanimously to approve the June 2022 treasurer's report as presented.

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

REPORTS:

Department/school updates were available for review from Superintendent Cabinet members and principals.

**ADULT LEARNING
PROGRAM OVERVIEW:**

Adult Basic Education (ABE) Navigator Lia Guttormson and ABE Coordinator Kristy Rooney provided an overview of the Adult Learning Program housed at Riverland Community College.

DONATIONS:

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

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

**EXTENDED FIELD TRIP
APPROVED:**

Ulwelling made a motion, seconded by Leathers and carried unanimously to approve the World Language Department's extended field trip request to France and Spain in June 2024.

(A COPY OF THE FIELD TRIP REQUEST IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**EXTENDED FIELD TRIP
APPROVED:**

A motion was made by Young, seconded by Sorenson and carried unanimously to approve Austin FFA's extended field trip request to the National FFA Convention in Indianapolis, Indiana Oct 24-29, 2022.

(A COPY OF THE FIELD TRIP REQUEST IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**REVISED POLICIES
APPROVED:**

Individual motions were made, seconded and carried unanimously to approve the following revised policies: 102 – Equal Educational Opportunity, 515 – Protection and Privacy of Pupil Records, 609 – Religion, 707 – Transportation of Public School Students, 708 – Transportation of Nonpublic School Students, Policy 722 – Public Data and Data Subject Request

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

REMINDER:

A school board study session is scheduled for Monday, October 24, 2022, at 4 pm in the District Office Conference Room.

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

MEETING ADJOURNED: Young made a motion, seconded by Ulwelling and carried unanimously to adjourn the meeting at 6:32 pm.

Angie Goetz, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, October 24, 2022 4:00 pm

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

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

MEMBERS ABSENT: Kathy Green, Cece Kroc, Evan Sorenson

MEETING CALLED

TO ORDER: Vice-chairperson Young called the meeting to order at 4 p.m. in the District Office Conference Room at Austin High School.

AGENDA APPROVED: Leathers requested item 8 – Discussion on mental health and equity be pulled from the agenda. A motion was made by Goetz, seconded by Ulwelling and carried unanimously to approve the amended agenda.

TAX ABATEMENT

APPROVED: A motion was made by Goetz, seconded by Ulwelling to approve the tax abatement request from Bigelow & Lennon Construction for property located at Lot 19, Block 1, Nature Ridge 3rd (PIN 34.468.0190). Motion carried 3-1 with Leathers voting no.

TAX ABATEMENT

APPROVED: Ulwelling made a motion, seconded by Goetz to approve the tax abatement request from New Horizon Homes for property located at Lot 5, Block 1, Nature Ridge 2nd (PIN 34.467.0050). Motion carried 3-1 with Leathers voting no.

TAX ABATEMENT

APPROVED: A motion was made by Leathers, seconded by Goetz and carried unanimously to approve the tax abatement request from New Horizon Homes for property located at Lot 4, Block 2, Nature Ridge 3rd (PIN 34.468.0240).

(A COPY OF EACH OF THE THREE ABATEMENT APPLICATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

OVERVIEW OF STAR

ASSESSMENT: Information Services Director Corey Haugen provided an overview of the new STAR assessment which replaces the previous Scantron assessment tool.

TAX ABATEMENT

PROGRAM RENEWAL DISCUSSION: Executive Director of Finance and Operations Andrew Adams provided the background and statistics of the tax abatement program Austin Public Schools is currently participating in with the City of Austin and Mower County. The agreement is set to expire December 31, 2022. A proposal to renew the program for an additional three years will be presented to the School Board for approval at their November 14, 2022 regular meeting.

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

The following revised policies were reviewed by the board and will be presented for approval at the November 14, 2022 school board meeting.

724 – Tax Abatement Policy

205 – Open Meetings and Closed Meetings

206 – Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations

208 – Development, Adoption and Implementation of Policies

209 – Code of Ethics

210 – Conflict of Interest – School Board Members

213 – School Board Committees

305 – Policy Implementation

406 – Public and Private Personnel Data

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

MEETING ADJOURNED:

Goetz made a motion, seconded by Ulwelling and carried unanimously to adjourn the meeting at 4:57 p.m.

Angie Goetz, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, November 7, 2022 8:15 am

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

MEMBERS PRESENT: Kathy Green Peggy Young
Cece Kroc Superintendent Joey Page
Katie Ulwelling

MEMBERS ABSENT: Angie Goetz, Don Leathers and Evan Sorenson

MEETING CALLED

TO ORDER: Chair Green called the meeting to order at 8:18 am in the District Office Conference Room at Austin High School.

PERSONNEL AGENDA

APPROVED: A motion was made by Kroc, seconded by Ulwelling and carried unanimously to approve the resignation of Special Education paraprofessional Vincent Askelson effective 11/2/22.

MEETING ADJOURNED: Young made a motion, seconded by Ulwelling and carried unanimously to adjourn the meeting at 8:20 am.

Angie Goetz, Clerk

AUSTIN PUBLIC SCHOOLS

School Board

Personnel Agenda

November 14, 2022

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
McLaren, Ashley	Behavior Interv.	\$48,494.06/MA, 8	Holton	11/07/2022
Thurman, Maleah	SPED Teacher	\$42,931 (prorated TBD/BA, 1 TBD)		TBD

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bernand, Jessica	SPED Teacher	COOP	10/06/2022-11/18/2022
Hecimovich, Julie	ECFE Teacher	CLC	09/28/2022-11/06/2022
Tapp, Kelly	Social Studies Teacher	Holton	Remainder of 2022-2023 year

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Holmes, Isabelle	Speech Language Pathologist	CLC	01/16/2022
Kordahl, Hope	SPED Teacher	Holton	10/31/2022
Madsen, Jennifer	TOSA/Tech Integrationist	Holton	11/16/2022
Wagner, Joan	SPED Teacher	AHS	10/19/2022

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>
Alabin, Torey	Gen Ed Para	\$14.40/6.25 hrs per day	Woodson	10/10/2022
Eicholz, Tarsha	SPED Para	\$14.40/6.45 hrs per day	AHS	11/02/2022
Hernandez, Megan	Gen Ed Para	\$14.40/6.5 hrs per day	Woodson	10/10/2022
Hillson, Sarah	Gen Ed Para (ABE)	\$12.60/11 hrs per week	Riverland	10/17/2022
Nipp, Serathia	F.S. Helper	\$17.86/2.25 hrs per day	Sumner	10/31/2022
Ring, Courtney	Kids Korner Site Lead	\$14.50/8 hrs per day	Woodson	10/17/2022
Runtsch, Debra	SPED Para	\$14.40/6.5 hrs per day	COOP	11/16/2022
Wilker, Abby	SPED Para	\$14.40/7 hrs per day	Ellis	11/07/2022
Williamson, Mindy	Fin. Support Spec.	\$44,500/year	District	11/14/2022

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Christopherson, Sarah	SPED Para	6.5 hrs/day	Ellis	
	SPED Para	6.5 hrs/day	COOP	11/09/2022
Farrell, Brianna	Due Process Clerk	8 hrs/day	Ellis/Holton	
	Due Process Clerk	8 hrs/day	AHS	11/18/2022

Getchell, Connor	SPED Para 1:1 Para	6.5 hrs/day 6.5 hrs/day	COOP COOP	09/06/2022
McDonald, Marlon	SPED Para SPED Para	7.0 hrs/day 7.0 hrs/day	Ellis COOP	10/24/2022
Mooberry, Tracey	SPED Para SPED Para	7.25 hrs/day 7.25 hrs/day	Holton Ellis	10/31/2022
Mullenbach, Sandy	SPED Para SPED Para	6.75 hrs/day 6.75 hrs/day	Holton Holton	10/31/2022
Rysavy, Tim	F.S. Helper F.S. Helper	2.5 hrs/day 3 hrs/day	Sumner Holton	10/17/2022
Shaw, Melissa	SPED Para SPED Para	6.75 hrs/day 7.0 hrs/day	Ellis Ellis	10/24/2022
Grimley, Rebecca	SPED Para SPED Para	6.5 hrs/day 7 hrs/day	Ellis Ellis	10/31/2022

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Gunter, Gordon	Custodian	CLC	10/26/2022-01/18/2023
Majerus, Holly	Food Service Helper	Neveln	10/28/2022-02/13/2023
Myers, Troy	Custodian	Banfield	10/13/2022-10/28/2022

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bartness, Nicole	Events Coord.	District	10/27/2022
Bawek, Alisa	SPED Para	Sumner	11/04/2022
Graff, Michelle	SPED Para	Ellis	10/25/2022
Hernandez, Megan	Gen Ed Para	Woodson	10/18/2022
Holmes, Cassandra	SPED Para	Southgate	11/11/2022
Johnson, Colleen	Kids Korner Asst. Lead	Neveln/Sthgt	10/28/2022
Sanvick, Robin	Due Process Clerk	AHS	11/17/2022
Wermager-Hernandez, Sarah	Kids Korner Inclusion Specialist	CLC	01/03/2023

V. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Ring, Courtney	KK Site Lead	Woodson	10/27/2022

CHECKS ISSUED: 10/24/2022-11/14/2022
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, NOVEMBER 14, 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>
10/24/2022	T230403E	\$ 320.00				\$ 320.00
10/25/2022	CB230406,T230404	\$ 53,185.88	\$ 5,501.63			\$ 58,687.51
10/28/2022	10/28/2022 AP PAYROLL, 10/28/2022 PERA TRA	\$ 63,608.98		\$818,611.17		\$ 882,220.15
11/1/2022	T230501, CB230501	\$ 221,163.13	\$ 25,300.12			\$ 246,463.25
11/8/2022	T230502, CB230502	\$ 788,506.43	\$ 1,270.92			\$ 789,777.35
11/14/2022	B230501, CB230503	\$ 515,266.68	\$ 48,620.41			\$ 563,887.09
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 2,541,355.35

Board Packet

AP Run: T230403E — Post Date: 2022-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2022	48433	Check	JENS LEVISEN	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102522	STATE FOOD SOCCER 32 PEOPLE AT \$10 EACH	10/24/2022	320.00		
		FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	320.00
Total:					\$320.00

T230403E Summary		
Type	Count	Amount
Regular	1	320.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$320.00

Board Packet

AP Run: CB230406 — Post Date: 2022-10-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	5000001055		CAMBRIDGE UNIVERSITY PRESS*	3,452.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1410743642	PRISM INTRO STUDENT BOOK AND CLEAR SPEECH FROM THE START BOOK FOR JODI VORTHERMS	09/20/2022	3,452.58		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	3,452.58
10/25/2022	5000001056		LAKESHORE LEARNING MATERIALS*	2,049.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
333822101022	BETH MEDRANO-APEF GRANT-CLASSROOM RUG	10/10/2022	631.35		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	82.35
			INSTRUCTIONAL SUPPLIES-SCHOOL READINESS-APEF GRANT	04 E 500 582 000 097 430	549.00
533463092622	ELEMENTARY EL SUPPLIES	09/26/2022	1,417.70		
			GEN SUPPLIES-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 401	1,417.70
Total:					\$5,501.63

CB230406 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	5,501.63
Total:	2	\$5,501.63

Board Packet

AP Run: T230404 — Post Date: 2022-10-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	48434	Check	AMAZON BUSINESS	1,067.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11F3-RWJ1-V1FM	CEO SUPPLIES	10/16/2022	65.89		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	65.89
133D-TL9X-Y9DF	SMART BREVITY BOOKS FOR SUPERINTENDENT	10/12/2022	203.39		
		GEN SUPPLIES-SUPERINTENDENT--		01 E 005 020 000 000 401	203.39
17JC-FKCM-1HX6	TRAINING TOILET	10/15/2022	44.99		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	44.99
17NJ-7XQ9-JNVX	TECH REPAIR SUPPLIES	09/29/2022	50.89		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	50.89
191K-LH9X-XJX9	DINOFIRE PRESENTER POWERPOINT PRESENTATION	10/12/2022	21.28		
		GEN SUPPLIES-MEDIA CENTER--		01 E 145 620 000 000 401	21.28
1D3K-C3Y9-NNLG	MOST MARSHMALLOWS BOOKS	10/12/2022	49.45		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	49.45
1G6C-FDRT-KHLC	OT ITEM	10/15/2022	35.88		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	35.88
1HXW-JLQK-W4R1	TUMBLERS	10/12/2022	101.87		
		SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA		88 E 310 298 013 301 401	101.87
1J71-KPGJ-9Y7M	SUPPLIES	10/11/2022	197.37		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	197.37
1VHD-37HH-V6R7	APPLE TV REMOTES	10/12/2022	38.00		
		GEN SUPPLIES-MEDIA CENTER--		01 E 145 620 000 000 401	38.00
1Y39-3DGY-4LH6	REPLACEMENT CUP POD HOLDER NEEDLE ASSEMBLY PARTS FOR KEURIG 2.0 COFFEE MAKER FOR PARENT ED & TABLE FOR SCREENING	10/04/2022	58.93		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	18.95
		GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	39.98
1YGX-4NNJ-JH4F	STEP FORWARD 4 BOOKS FOR MARY WAGNER	09/21/2022	200.00		
		INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	200.00

Board Packet

AP Run: T230404 — Post Date: 2022-10-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	48435	Check	AMERICAN FARM BUREAU FEDERATION	105.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-07290	AG CLASS BOOK	09/07/2022	105.44		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE 01 E 310 301 501 801 433	105.44	
10/25/2022	48436	Check	AMY HAUSER	571.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100522	LAKE CAFE REIM.	10/05/2022	19.60		
			TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	19.60	
100722	MILEAGE REIM.	10/05/2022	294.13		
			TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	294.13	
IN 644214	ARROWWOOD REIM.	10/05/2022	258.20		
			TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	258.20	
10/25/2022	48437	Check	BLAKE HENELY	17.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092922	MILEAGE REIM.	09/29/2022	17.75		
			IN-DISTRICT TRVL-SCHOOL ADMIN-- 01 E 185 050 000 000 367	17.75	
10/25/2022	48438	Check	CHRISTOPH DUNDAS	257.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092322-61	DOMINOS REIM.	09/23/2022	257.38		
			FOOD-MUSIC-AHS-BAND 11 E 310 258 040 132 490	257.38	
10/25/2022	48439	Check	CLARK, GARRETT	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101322JRG	SOCCER REF PAY	10/13/2022	55.00		
			FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305	55.00	
10/25/2022	48440	Check	CLIFTON LARSON ALLEN LLP	1,575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3427350	PROFESSIONAL SERVICES RENDERED DURING 2021-2022 AUDIT	09/29/2022	1,575.00		
			AUDIT SERVICES -BUSINESS OFFICE-- 01 E 005 110 000 000 312	1,575.00	

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Check Date	Check Number	Payment Type	Name	Check Amount			
10/25/2022	48441	Check	D.S. ERICKSON & ASSOCIATES, PLLC	2,144.79			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
102022-2029369	STEVEN HALSEY GARNISHMENT		10/20/2022	2,144.79			
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE		01 L 215 12	2,144.79	
10/25/2022	48442	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	2,553.12			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
1-234275-0922	LAPTOP REPAIR PARTS		09/28/2022	1,418.88			
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	496.61	
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	496.61	
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	425.66	
1-239368-0922	LAPTOP REPAIR PARTS		09/29/2022	300.91			
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	105.32	
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	105.32	
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	90.27	
1-258422-1022	LAPTOP REPAIR PARTS		10/05/2022	740.07			
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	259.03	
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	259.03	
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	222.01	
1-312255-1022	LAPTOP REPAIR PARTS		10/20/2022	93.26			
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	32.64	
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	32.64	
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	27.98	
10/25/2022	48443	Check	EVERYDAY SPEECH LLC	299.99			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
037553	SUBSCRIPTION		09/12/2022	299.99			
					INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	299.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	48444	Check	GURSTEL LAW FIRM P.C.	2,913.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102022-719111	SEAN DAUGHTERY GARNISHMENT	10/20/2022	2,913.52		
	PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE	01 L 215 12		2,913.52	
10/25/2022	48445	Check	JAY C HORMEL NATURE CENTER	342.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
093022-ELLIS	7TH GRADE FIELD TRIPS NATURE CENTER	09/30/2022	342.00		
	PMT FOR ED PURP-GR 7A FIELD TR-ELLIS-GR 7 FLD TR	11 E 210 112 030 112 394		342.00	
10/25/2022	48446	Check	JEFF ANDERSON	69.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101722	COACHES ASSOCIATION DUES	10/17/2022	69.75		
	DUES/MEMBERSHIP-GIRLS ATHL-TENNIS-	01 E 310 296 109 000 820		69.75	
10/25/2022	48447	Check	JENNIFER LAWHEAD	274.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
093022	MILEAGE REIM.	09/30/2022	57.56		
	TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		57.56	
10006	MC'S DUGOUT REIM.	10/05/2022	15.75		
	TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366		15.75	
100522-6	GREEN MILL BREAKFAST REIM.	10/05/2022	9.77		
	TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366		9.77	
101022	MILEAGE REIM.	10/10/2022	178.75		
	TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366		178.75	
30013	MEXICAN VILLAGE REIM.	10/06/2022	13.04		
	TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366		13.04	
10/25/2022	48448	Check	JOSH MCRAE	47.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101722	MILEAGE REIM.	10/17/2022	47.06		
	TRAVEL-INST TECH-2ND PR YR-ESSER III 90%	01 E 005 630 012 160 366		47.06	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	48449	Check	MARENEM INC	599.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11922	MARENEM INC., C/O SECRET STORIES DECORATIVE SQUARES PASTEL PHONICS KIT	10/06/2022	599.50		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	599.50
10/25/2022	48450	Check	MARKETING ON THE MOVE LLC	795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14-2442	12 MONTH MEMBERSHIP JESSICA CABEEN & RYAN MAYERS	10/11/2022	795.00		
			DUES & MEMBERSHIPS-ABE--STATE ABE	04 E 500 520 000 322 820	795.00
10/25/2022	48451	Check	METRO FIBERNET, LLC	1,731.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2022	OCTOBER 2022 SERVICE	10/16/2022	1,731.56		
			TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	89.90
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	1,348.67
			TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	15.03
			TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	15.03
			TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	15.03
			TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	15.03
			TELEPHONE-OPERATIONS--	01 E 165 810 000 000 320	0.06
			TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	30.89
			TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320	0.03
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	201.89
10/25/2022	48452	Check	MINNESOTA INSURANCE SCHOLASTIC TRUST	103.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
090922	IRONSHORE SPECIALTY INSURANCE COMPANY POLLUTION LIABILITY	09/09/2022	103.04		
			PROPERTY & INSURANCENSURANCE-INSURANCE	-- 01 E 005 940 000 000 340	103.04

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	48453	Check	MISSISSIPPI WELDERS SUPPLY CO INC	300.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3874903	INCORRECT SWITCH RETURN		09/19/2022	-135.02		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	-135.02
3892297	OPEN PO FOR WELDING SUPPLIES		10/11/2022	37.20		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	37.20
3892297-2	BLANKET PO FOR WELDING SUPPLIES		10/11/2022	176.22		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	176.22
3892372	OPEN PO FOR WELDING SUPPLIES		10/11/2022	222.50		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433	222.50
10/25/2022	48454	Check	MN JR HS MATHEMATICS LEAGUE	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2022-2023 SEASON	SCHOOL REGISTRATION 3 TEAMS ELLIS		10/16/2022	200.00		
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA		01 E 005 218 000 388 369	200.00
10/25/2022	48455	Check	NATIONAL FFA	1,350.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CNR76798	FULL REGISTRATION		10/10/2022	1,350.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	1,350.00
10/25/2022	48456	Check	PREMIER FE	1,711.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
115053	SUMNER-OFFICE CHAIRS		10/07/2022	1,711.20		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,711.20
10/25/2022	48457	Check	QUEEN OF ANGELS CHURCH	8,530.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2022	22-23 MONTHLY RENT		10/25/2022	8,530.47		
			PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP		05 E 005 850 000 302 570	8,530.47

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	48458	Check	QUILL CORPORATION	31.48
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
28132009	SPED SUPPLIES		10/04/2022 31.48	
			GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	31.48
10/25/2022	48459	Check	RATWIK ROSZAK & MALONEY PA	3,658.50
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
72116	LEGAL SERVICES SEPT		10/01/2022 3,348.50	
			LEGAL SERVICES-PERSONNEL-- 01 E 005 160 000 000 313	3,348.50
72235	LEGAL SERVICES SEPT.		09/30/2022 310.00	
			LEGAL SERVICES-PERSONNEL-- 01 E 005 160 000 000 313	310.00
10/25/2022	48460	Check	REGENTS OF UNIV OF MN	5,789.56
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
0290064678	CAREI BILLING		10/11/2022 5,789.56	
			CONTRACT<25K-CURR DEV--PANDEMIC ENROLLMENT 01 E 005 610 011 171 303	1,114.92
			CONTRACT<25K-CURRICULUM-2ND PR YR-ESSER III 90% 01 E 005 610 012 160 303	4,674.64
10/25/2022	48461	Check	ROBOTICS ED & COMP FOUNDATION	80.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
62070239	SACRED HEART VEX REGISTRATION - SOUTHGATE		10/16/2022 80.00	
			PMT FOR ED PURP-ELEM ED--ROBOTICS HRML 01 E 005 203 000 150 394	80.00
10/25/2022	48462	Check	SCHMITZ, MORGAN	100.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
1080118079706	TARGET REIM.		10/02/2022 38.99	
			INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	38.99
112-9927605-5036268	AMAZON REIM.		10/01/2022 61.01	
			INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	61.01

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	48463	Check	SCHOOL MANAGEMENT SERVICES	2,700.00
Invoice Number	Description		Invoice Date	Invoice Amount
101554	SUPPORT SERVICES AUG-SEPT		10/07/2022	2,700.00
			FEEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305
				2,700.00
10/25/2022	48464	Check	SEEGER, CHRISTINE A	155.00
Invoice Number	Description		Invoice Date	Invoice Amount
1010536681	AOTA MEMBERSHIP REIM.		10/12/2022	155.00
			DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820
				155.00
10/25/2022	48465	Check	SMSRA	634.25
Invoice Number	Description		Invoice Date	Invoice Amount
260	ASSIGNOR/GAME FEES FOR 2022 AHS AND ELLIS SOCCER GAMES		10/15/2022	634.25
			FEEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305
				82.25
			FEEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305
				338.00
			FEEES FOR SERVICES-GIRLS-SOCCER-	01 E 310 296 117 000 305
				214.00
10/25/2022	48466	Check	TARTAGLIA, ANGELO	150.00
Invoice Number	Description		Invoice Date	Invoice Amount
092222JVVARB	SOCCER REF PAY		09/22/2022	135.00
			FEEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305
				135.00
092222-MILEAGE	SOCCER MILEAGE		09/22/2022	15.00
			FEEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305
				15.00
10/25/2022	48467	Check	THERAPY TRAVELERS	3,870.00
Invoice Number	Description		Invoice Date	Invoice Amount
INV74290	CONTRACTED SLP A.B.		10/13/2022	3,870.00
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394
				3,870.00
10/25/2022	48468	Check	TRI-STATE BUSINESS MACHINES	3,772.14
Invoice Number	Description		Invoice Date	Invoice Amount
555864	22-23 NEVELN CONTRACT		09/29/2022	3,772.14
			REPAIR & MAINT SVCS-ELEM ED--	01 E 125 203 000 000 350
				3,772.14

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	48469	Check	USI INSURANCE SERVICES LLC	584.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4343139	INJURY MANAGEMENT	10/11/2022	584.00	
		WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	584.00
10/25/2022	48470	Check	VIVACITY TECH PBC	1,260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226448-2	CHARGERS FOR CLASSROOMS	10/11/2022	1,260.00	
		INST TECH SUPPLIES-MEDIA CENTER--	01 E 210 620 000 000 456	1,260.00
10/25/2022	48471	Check	WAL-MART CAPITAL ONE	2,773.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
002276664243548	CARE CLOSET DONATION FROM KIWANIS, EAGLES & FAITH CHURCH	10/03/2022	392.19	
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401	392.19
012263708845760	ABE P.O'S FOR SUPPLIES	09/20/2022	200.00	
		INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	200.00
012263708845760-2	ABE P.O'S FOR SUPPLIES	09/20/2022	101.97	
		INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	101.97
022271800162085	SUPPLIES FOR SUMNER INTERSESSION	09/28/2022	210.38	
		INST SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LL	01 E 221 203 012 161 430	210.38
022272431972498	SUPPLIES FOR SUMNER INTERSESSION	09/29/2022	56.63	
		INST SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LL	01 E 221 203 012 161 430	56.63
022272709692187	STEAM FOOD INSTRUCTION	09/29/2022	16.85	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	16.85
142251535982370	CLOTHING FOR STUDENTS - SOUTHGATE CARE CLOSET	09/08/2022	136.14	
	TAX ID # 1910933			
		GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS	11 E 145 203 014 130 401	136.14
152272543913240	BEHAVIOR INCENTIVES	09/29/2022	98.56	
		INDIV INST SUPPLIES-ASD--STATE SPED	01 E 310 411 000 740 433	98.56

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	48471	Check	WAL-MART CAPITAL ONE	2,773.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
322252591136630	INDEPENDENT LIVING SKILLS	09/09/2022	34.12		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	34.12
372276527830815	KIDS KORNER PROGRAM SUPPLIES	10/03/2022	50.10		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	50.10
392255582280227	STEAM ACTIVITY - BRIDGE BUILDING - SCIENCE	09/12/2022	156.00		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	156.00
412264555927502	INCENTIVE	09/21/2022	101.90		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 310 408 000 740 433	101.90
482259454090359	ECFE P.O'S FOR SUPPLIES	09/16/2022	20.50		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	20.50
482262763160416	INSTRUCTIONAL SUPPLIES FOR STEAM - SCIENCE	09/19/2022	95.04		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	95.04
482270669620475	PAES LAB STORE	09/27/2022	97.14		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	97.14
497947669	ECFE P.O'S FOR SUPPLIES	09/09/2022	93.46		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	93.46
582276772857786	BEHAVIOR INCENTIVES	10/03/2022	103.17		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 105 408 000 740 433	103.17
592265694275507	BEHAVIOR INCENTIVES	09/22/2022	98.09		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 185 408 000 740 433	98.09
602256848255042	BEHAVIOR INCENTIVES	09/13/2022	82.47		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 210 408 000 740 433	82.47
602259531785306	BEHAVIOR INCENTIVES	09/16/2022	102.10		
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 310 411 000 740 433	102.10
602271825724868	OPEN PO FOR SCIENCE CLASS	09/28/2022	154.34		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	154.34
902251456592966	STEAM SUPPLIES PLTW	09/08/2022	15.12		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	15.12

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	48471	Check	WAL-MART CAPITAL ONE	2,773.24		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
912262736581867	OPEN PO FOR REACH SUPPLIES		09/19/2022	123.57		
			GEN SUPPLIES-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 401	123.57
912262840461523	2ND GRADE SCIENCE PROJECT SUPPLIES		09/19/2022	30.96		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 155 260 000 000 430	30.96
922255814992810	LOCAL OPEN PO FOR CONSUMABLES		09/12/2022	143.20		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	143.20
922259679282978	STEAM CLASSROOM ACTIVITY		09/16/2022	59.24		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	59.24
10/25/2022	48472	Check	ZHOU, XIAOJING	10.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092822	MILEAGE REIM.		09/28/2022	10.50		
			IN-DISTRICT TRAVEL-ADM TECH SRV--		01 E 005 108 000 000 367	10.50
Total:						\$53,185.88

T230404 Summary

Type	Count	Amount
Regular	39	53,185.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	39	\$53,185.88

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AP Run: 10/28/2022 AP Payroll — Post Date: 2022-10-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2022	48473	Check	A.F.S.C.M.E. COUNCIL 65	2,588.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.10132022.D	AFL - AFSCM EMP AFL-C for 10/13/2022 REG	10/13/2022	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
AFL.10272022.D	AFL - AFSCM EMP AFL-C for 10/27/2022 Regular	10/27/2022	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
AFSCM FS.10132022.D	AFSCM FS - AFSCM FS for 10/13/2022 REG	10/13/2022	519.63		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			519.63
AFSCM FS.10272022.D	AFSCM FS - AFSCM FS for 10/27/2022 Regular	10/27/2022	484.43		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			484.43
10/28/2022	48474	Check	AUSTIN EDUCATION ASSOCIATION	18,695.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA.10272022.D	AEA - UNION DUES1 for 10/27/2022 Regular	10/27/2022	18,695.69		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			18,415.55
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			280.14
10/28/2022	48475	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	410.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.10132022.D	AEF - AUSTIN EDUC FOU for 10/13/2022 REG	10/13/2022	205.37		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			194.37
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11			11.00
AEF.10272022.D	AEF - AUSTIN EDUC FOU for 10/27/2022 Regular	10/27/2022	205.37		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			194.37

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10/28/2022	48475	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	410.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00	
10/28/2022	48476	Check	AUSTIN PUBLIC SCHOOLS ISD 492	36,934.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DENFM.10132022.D	DENFM - FAMILY DENTAL1 for 10/13/2022 REG	10/13/2022	5,636.09	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	5,526.02	
	PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	102.04	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	8.03	
DENFM.10272022.D	DENFM - FAMILY DENTAL1 for 10/27/2022 Regular	10/27/2022	5,640.76	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	5,530.69	
	PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	102.04	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	8.03	
FDN.10132022.D	FDN - FLEX DEN PREM for 10/13/2022 REG	10/13/2022	2,530.34	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,376.00	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	15.53	
	PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	137.35	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	1.46	
FDN.10272022.D	FDN - FLEX DEN PREM for 10/27/2022 Regular	10/27/2022	2,526.71	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,358.07	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	29.21	
	PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	137.97	
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	1.46	
HDHF.10132022.D	HDHF - HEALTH HIGH DED FAMILY for 10/13/2022 REG	10/13/2022	584.57	
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	584.57	
HDHF.10272022.D	HDHF - HEALTH HIGH DED FAMILY for 10/27/2022 Regular	10/27/2022	584.57	
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	584.57	
HDHS.10132022.D	HDHS - HEALTH HIGH DED SINGLE for 10/13/2022 REG	10/13/2022	478.33	
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	01 L 215 15	232.09	

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10/28/2022	48476	Check	AUSTIN PUBLIC SCHOOLS ISD 492	36,934.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	87.48
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	158.76
HDHS.10272022.D	HDHS - HEALTH HIGH DED SINGLE for 10/27/2022 Regular	10/27/2022	449.17		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	232.09
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	58.32
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	158.76
HDLF.10132022.D	HDLF - HEALTH LOW DED FAMILY for 10/13/2022 REG	10/13/2022	5,934.02		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	5,243.67
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	51.41
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	638.94
HDLF.10272022.D	HDLF - HEALTH LOW DED FAMILY for 10/27/2022 Regular	10/27/2022	5,934.02		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	5,243.67
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	51.41
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	638.94
HDLS.10132022.D	HDLS - HEALTH LOW DED SINGLE for 10/13/2022 REG	10/13/2022	1,718.44		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,359.82
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	311.08
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	47.54
HDLS.10272022.D	HDLS - HEALTH LOW DED SINGLE for 10/27/2022 Regular	10/27/2022	1,718.44		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,359.82
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	311.08
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	47.54
LIFB.10132022.D	LIFB - LIFE BASIC1 for 10/13/2022 REG	10/13/2022	-7.56		
			PAYROLL W/HOLDING-LIFE INS PAYABLE	04 L 215 13	-7.56
LIFC.10132022.D	LIFC - LIFE INSURANCE - CHILD for 10/13/2022 REG	10/13/2022	24.71		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	23.02

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10/28/2022	48476	Check	AUSTIN PUBLIC SCHOOLS ISD 492	36,934.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.73
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.96
LIFC.10272022.D	LIFC - LIFE INSURANCE - CHILD for 10/27/2022 Regular	10/27/2022	24.71		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	23.02
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.73
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.96
LIFO.10132022.D	LIFO - LIFE-OPTIONAL for 10/13/2022 REG	10/13/2022	1,126.33		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,067.60
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	44.88
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.85
LIFO.10272022.D	LIFO - LIFE-OPTIONAL for 10/27/2022 Regular	10/27/2022	1,126.35		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,067.62
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	44.88
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.85
LIFOA.10132022.D	LIFOA - OPTIONAL LIFE AD&D for 10/13/2022 REG	10/13/2022	74.05		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	71.19
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.20
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
LIFOA.10272022.D	LIFOA - OPTIONAL LIFE AD&D for 10/27/2022 Regular	10/27/2022	73.99		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	71.13
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.20
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
LIFS.10132022.D	LIFS - LIFE INSURANCE- SPOUSE for 10/13/2022 REG	10/13/2022	229.24		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	206.33
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	20.69
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	2.22
LIFS.10272022.D	LIFS - LIFE INSURANCE- SPOUSE for 10/27/2022 Regular	10/27/2022	229.29		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	206.38

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10/28/2022	48476	Check	AUSTIN PUBLIC SCHOOLS ISD 492	36,934.79		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		02 L 215 25	20.69
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE		04 L 215 25	2.22
PRL.10132022.D	PRL - PERA LIFE INSUR for 10/13/2022 REG		10/13/2022	149.11		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		01 L 215 20	139.51
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		02 L 215 20	9.60
PRL.10272022.D	PRL - PERA LIFE INSUR for 10/27/2022 Regular		10/27/2022	149.11		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		01 L 215 20	139.51
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		02 L 215 20	9.60
10/28/2022	48477	Check	LOCAL 867	2,119.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
UAW.10132022.D	UAW - UAW L. 867 for 10/13/2022 REG		10/13/2022	1,059.80		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	1,027.76
			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.10272022.D	UAW - UAW L. 867 for 10/27/2022 Regular		10/27/2022	1,059.80		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	1,027.76
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	18.21
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	13.83
10/28/2022	48478	Check	MN SCHOOL EMPLOYEES ASSN	2,071.26		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MSE.10272022.D	MSE - MSEA UNION DUES for 10/27/2022 Regular		10/27/2022	-37.98		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	-37.98
MSEA 2%.10272022.D	MSEA 2% - MSEA 2% for 10/27/2022 Regular		10/27/2022	2,109.24		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	2,102.24
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	7.00

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10/28/2022	48479	Check	UNITED WAY OF MOWER COUNTY			788.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UNF.10132022.D	UNF - UNITED FUND for 10/13/2022 REG	10/13/2022	394.35			
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11		274.35
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			02 L 215 11		40.00
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11		80.00
UNF.10272022.D	UNF - UNITED FUND for 10/27/2022 Regular	10/27/2022	394.35			
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11		274.35
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			02 L 215 11		40.00
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11		80.00
10/28/2022	202002637	Wire Transfer	ALLIANCE BENEFIT GROUP			32,471.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HDHSA.10272022.D	HDHSA - HIGH DEDUCTIBLE HSA for 10/27/2022 Regular	10/27/2022	32,471.75			
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40		31,395.75
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40		396.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40		660.00
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40		20.00
10/28/2022	202002638	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC			47,756.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AIG.10272022.B	AIG - AIG RETIREMENT for 10/27/2022 Regular	10/27/2022	1,177.47			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05		952.47
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05		225.00
AIG.10272022.D	AIG - AIG RETIREMENT for 10/27/2022 Regular	10/27/2022	6,649.32			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05		5,179.39
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05		250.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05		1,219.93
HRMA.10272022.B	HRMA - HORACE MANN COMPANY for 10/27/2022 Regular	10/27/2022	4,663.37			
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05		4,513.37
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05		0.00

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10/28/2022	202002638	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	47,756.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	150.00
HRMA.10272022.D	HRMA - HORACE MANN CO for 10/27/2022 Regular	10/27/2022	9,476.37		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	9,183.87
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	80.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	212.50
MNDP.10272022.D	MNDP - MN DEFERRED COMP for 10/27/2022 Regular	10/27/2022	200.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	200.00
ORC.10272022.D	ORC - ORCHARD TRUST for 10/27/2022 Regular	10/27/2022	50.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	50.00
SBG.10272022.B	SBG - SECURITY BENEFIT GROUP for 10/27/2022 Regular	10/27/2022	8,440.04		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	7,819.87
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	325.17
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	127.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	168.00
SBG.10272022.D	SBG - SECURITY BENEFIT GROUP for 10/27/2022 Regular	10/27/2022	15,719.39		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	15,099.39
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	396.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	56.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	168.00
SBGR.10272022.D	SBGR - SECURITY BENEFIT GROUP ROTH for 10/27/2022 Regular	10/27/2022	1,381.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	1,306.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	75.00
10/28/2022	202002639	Wire Transfer	MINNESOTA DEPT OF REVENUE	67,542.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.10272022.D	MN\$ - MN ADD ON for 10/27/2022 Regular	10/27/2022	1,225.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	975.00

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10/28/2022	202002639	Wire Transfer	MINNESOTA DEPT OF REVENUE	67,542.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	30.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	220.00
MN%.10272022.D	MN% - MN STATE TAX% for 10/27/2022 Regular	10/27/2022	329.56		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	245.79
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	83.77
MN.10272022.D	MN - MN STATE TAX for 10/27/2022 Regular	10/27/2022	65,987.53		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	61,625.34
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,737.04
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,472.46
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	152.69
10/28/2022	202002640	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,077.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.10272022.D	MCS - MN CHILD SUPP1 for 10/27/2022 Regular	10/27/2022	1,077.25		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	916.20
			PAYROLL W/HOLDING-MISC DED PAYABLE	04 L 215 14	161.05
10/28/2022	202002641	Wire Transfer	UNITED STATES TREASURY	399,698.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.10272022.D	FE\$ - FED ADD-ON AMT for 10/27/2022 Regular	10/27/2022	3,915.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	3,387.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	62.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	425.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	40.00
FE%.10272022.D	FE% - FEDERAL TAX% for 10/27/2022 Regular	10/27/2022	871.57		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	698.84
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	172.73
FED.10272022.D	FED - FED TAX for 10/27/2022 Regular	10/27/2022	132,349.23		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	124,658.37
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,060.13

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10/28/2022	202002641	Wire Transfer	UNITED STATES TREASURY	399,698.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,331.77
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	298.96
FIC.10272022.B	FIC - FICA for 10/27/2022 Regular	10/27/2022	106,356.33		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	98,132.36
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,408.98
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,588.12
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.87
FIC.10272022.D	FIC - FICA for 10/27/2022 Regular	10/27/2022	106,356.33		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	98,132.36
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,408.98
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,588.12
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.87
MED.10272022.B	MED - MEDICARE-1 for 10/27/2022 Regular	10/27/2022	24,924.82		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23,001.47
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	797.24
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,073.06
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	53.05
MED.10272022.D	MED - MEDICARE1 for 10/27/2022 Regular	10/27/2022	24,924.82		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23,001.47
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	797.24
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,073.06
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	53.05
				Total:	\$612,155.13

Board Packet

AP Run: 10/28/2022 AP Payroll — Post Date: 2022-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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10/28/2022 AP Payroll Summary

Type	Count	Amount
Regular	7	63,608.98
ACH Checks:	0	0.00
Wire Transfers:	5	548,546.15
Epayables:	0	0.00
Total:	12	\$612,155.13

Board Packet

AP Run: 10/28/2022 PERA TRA — Post Date: 2022-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2022	202002642	Wire Transfer	MN TEACHERS RETIREMENT ASSN	202,203.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.10272022.B	TRC - TRA COORD for 10/27/2022 Regular	10/27/2022	107,716.12		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	104,813.05
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,903.07
TRC.10272022.D	TRC - TRA CORD for 10/27/2022 Regular	10/27/2022	94,487.82		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	91,941.28
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,546.54
10/28/2022	202002643	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	67,861.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.10272022.B	PRC - PERA CORD for 10/27/2022 Regular	10/27/2022	36,354.15		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	29,010.03
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	4,054.41
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	3,014.48
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	275.23
PRC.10272022.D	PRC - PERA CORD for 10/27/2022 Regular	10/27/2022	31,506.93		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	25,141.97
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,513.87
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,612.56
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	238.53
				Total:	\$270,065.02

10/28/2022 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	270,065.02
Epayables:	0	0.00
Total:	2	\$270,065.02

Board Packet

AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/01/2022	48480	Check	AB TAXI & SHUTTLE SERVICE	42.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
265246	T.M. 2 TRIPS	09/29/2022	42.48		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	42.48
11/01/2022	48481	Check	AMAZON BUSINESS	2,959.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11D3-T3YD-MGPK	BUILDING AND GROUNDS SUPPLIES AND PPE MATERIALS	10/04/2022	113.99		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	41.04
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	72.95
11PL-JVHD-HQT3	SUPPLIES	10/08/2022	27.96		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	27.96
131V-7GQ1-WFDC	WORK SKILLS MATERIALS	10/12/2022	151.61		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	151.61
136L-3XYQ-WD4C	FOLDERS FOR 2ND GRADE, FINGER TIPS	10/19/2022	23.75		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	23.75
13H1-1HX6-TTTP	SPED SUPPLY	10/23/2022	89.99		
	GEN SUPPLIES-SPED AGG--IDEA-611			01 E 005 420 000 419 401	89.99
13L9-GNY1-6FD6	TONER	10/13/2022	109.74		
	PAPER TRANSF/PRINTING-SEC--			01 E 210 211 000 000 498	109.74
14VT-H674-VK9H	MAINTENANCE SUPPLIES/OFFICE SUPPLIES	10/17/2022	313.47		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	313.47
16TQ-7JH9-9ND4	WORK EXPERIENCE	10/18/2022	39.98		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	39.98
16WP-TGHQ-L7WT	DOC CAMS	10/22/2022	990.00		
	INST TECH DEVICE-ELEM ED--			01 E 125 203 000 000 466	990.00
16XW-WWJN-MLPT	FOLDERS FOR 2ND GRADE-	10/14/2022	23.75		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	23.75
19K4-4RHJ-G3WW	MANINTENANCE SUPPLY	10/16/2022	42.89		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	42.89

Board Packet

AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/01/2022	48481	Check	AMAZON BUSINESS	2,959.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1D7N-YJJG-L14C	PLACE VALUE PUZZLE, HIGHLIGHTERS, MORNING MEETING CHIPS	10/20/2022	43.36		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	43.36
1FGD-7JYV-F4HJ	MAINTENANCE SUPPLIES-HVAC	10/13/2022	53.53		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	53.53
1KY7-QYFW-HFPW	PBIS SUPPLIES	10/20/2022	39.98		
				GEN SUPPLIES-SEC--PBIS 11 E 210 211 000 153 401	39.98
1LPQ-MHGK-1Q9G	1ST GRADE CLASSROOM SUPPLIES	09/06/2022	161.24		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	161.24
1NQ7-P6WC-LFLN	SUPPLIES	10/15/2022	173.64		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	173.64
1PK4-CRJL-CPCV	FOLDERS FOR 2ND GRADE, FINGER TIPS	10/03/2022	6.13		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	6.13
1QDL-77FQ-LK3M	CLASSROOM MATERIALS	10/22/2022	35.46		
				INDIV INST SUPPLIES-ASD--STATE SPED 01 E 210 411 000 740 433	35.46
1VCH-FCKV-KMRD	LANYARDS FOR ID BADGES	10/22/2022	29.99		
				GEN SUPPLIES-VOL PRE-KINDERG-- 01 E 135 200 000 000 401	29.99
1XJV-PC4C-N9KR	FOLDERS FOR 2ND GRADE-	10/13/2022	71.25		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	71.25
1XPQ-4NWM-YJ67	SUPPLIES	10/11/2022	119.16		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	119.16
1XTF-PT7F-VLWC	CLASSROOM MATERIALS	10/23/2022	130.59		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	33.80
				INDIV INST SUPPLIES-ASD--STATE SPED 01 E 210 411 000 740 433	96.79
1Y3Q-Y4JR-HC1J	WOODSON FAMILY FUN NIGHT ORDER	10/16/2022	168.51		
				GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A 01 E 165 216 638 401 401	168.51

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AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48482	Check	ANCOM COMMUNICATIONS	2,165.00
Invoice Number	Description		Invoice Date	Invoice Amount
109448	RADIOS FOR NEVELN		07/28/2022	2,165.00
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				2,165.00
11/01/2022	48483	Check	ASHLEY DENISEN	33.52
Invoice Number	Description		Invoice Date	Invoice Amount
207693823	TEACHERS PAY TEACHERS REIM.		10/12/2022	11.28
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430
				11.28
229600585956	WALMART REIM.		10/23/2022	22.24
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430
				22.24
11/01/2022	48484	Check	ASHLEY MCLAREN	11.50
Invoice Number	Description		Invoice Date	Invoice Amount
072885	ALDI REIM.		10/13/2022	11.50
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430
				11.50
11/01/2022	48485	Check	AUTO VALUE AUSTIN	71.78
Invoice Number	Description		Invoice Date	Invoice Amount
46423807	MAINT. SUPPLIES		10/13/2022	71.78
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				71.78
11/01/2022	48486	Check	BRANDON RECTOR	85.00
Invoice Number	Description		Invoice Date	Invoice Amount
101822CB	FOOTBALL REF PAY		10/18/2022	85.00
			FEES FOR SERVICES-BOYS-FOOTBALL-	01 E 310 294 104 000 305
				85.00
11/01/2022	48487	Check	BRYSON, REBECCA	1,407.12
Invoice Number	Description		Invoice Date	Invoice Amount
169302668	COSTCO REIM.		09/14/2022	857.69
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619
				857.69
172908162	COSTCO REIM.		10/05/2022	352.46
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619
				352.46

Board Packet

AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48487	Check	BRYSON, REBECCA	1,407.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
382280813881061	WALMART REIM.	10/07/2022	196.97	
	COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA		88 R 210 298 052 301 619	196.97
11/01/2022	48488	Check	CARLSON, JANE	17.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9356	GODFATHERS REIM.	10/25/2022	17.24	
	FOOD-EXT CUR-NAT HON SOC-SA		88 E 310 298 045 301 490	17.24
11/01/2022	48489	Check	CARTER, KATHERINE R	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100522	MILEAGE REIM.	10/05/2022	92.00	
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	92.00
11/01/2022	48490	Check	CEDAR VALLEY SERVICES INC	1,536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
090122	SMART SEPTEMBER RIDES	09/01/2022	1,536.00	
	TRANS CONTRACT-VOL PRE-KINDERG--		01 E 135 200 000 000 360	1,536.00
11/01/2022	48491	Check	CLEVER PROTOTYPES LLC	449.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0160131396	STORYBOARD THAT RENEWAL FOR ELLIS EL	09/30/2022	449.97	
	LIBRARY BOOKS-ELL-PR YR-TITLE III, PT A		01 E 005 205 011 417 470	449.97
11/01/2022	48492	Check	COREY WAGNER	91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101822CB	FOOTBALL REF PAY	10/18/2022	75.00	
	FEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	75.00
101822-MILEAGE	FOOTBALL MILEAGE	10/18/2022	16.00	
	FEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	16.00

Board Packet

AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48493	Check	DAKOTA SUPPLY GROUP	1,085.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S101662402.006	BLANKET PO FOR 2022-2023 FY	09/29/2022	660.48	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	660.48
S102139315.001	BLANKET PO FOR 2022-2023 FY	09/20/2022	424.65	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	424.65
11/01/2022	48494	Check	DANIEL FREUDENBURG	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100622JVVARB	SOCCER REF PAY	10/06/2022	135.00	
		FEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305	135.00
100622-MILEAGE	SOCCER MILEAGE	10/06/2022	15.00	
		FEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305	15.00
11/01/2022	48495	Check	DECKER EQUIPMENT	5,884.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
491560A	MAINT. SUPPLIES	09/27/2022	5,884.16	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	5,884.16
11/01/2022	48496	Check	DEPARTMENT OF CORRECTIONS	2,550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
00000719928	WORK CREWS - WORK AT ELLIS & WESCOTT	10/12/2022	2,550.00	
		FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	2,550.00
11/01/2022	48497	Check	DK ENTERPRISES OF AUSTIN INC	3,969.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
222675	BAGS OF SALT FOR WINTER	10/17/2022	3,969.00	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	3,969.00
11/01/2022	48498	Check	DRIESSEN WATER INC	125.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20462241-09302022	BLANKET PO FOR 2022-2023 FY	09/30/2022	125.80	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	125.80

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AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/01/2022	48499	Check	EDUCATIONAL AND COMMUNITY SUPPORTS	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00070354	REGISTRATION FOR NATHAN WRADISLAVSKY	10/14/2022	400.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 210 640 000 316 366	400.00
11/01/2022	48500	Check	ELTON EDLAND	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101122JRB	FOOTBALL REF PAY	10/11/2022	100.00		
	FEEES FOR SERVICES-BOY/GIRL--			01 E 210 292 000 000 305	100.00
11/01/2022	48501	Check	G-MATIC SYSTEMS INC	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17210	IJ HOLTON SERVICE CALL	09/17/2022	160.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	160.00
11/01/2022	48502	Check	GRAINGER	559.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9461049224	BLANKET PO FOR MAINTENANCE ITEMS	09/29/2022	123.78		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	123.78
9463665787	BLANKET PO FOR MAINTENANCE ITEMS	09/30/2022	62.62		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	62.62
9476240370	BLANKET PO FOR MAINTENANCE ITEMS	10/12/2022	251.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	251.99
9476269627	BLANKET PO FOR MAINTENANCE ITEMS	10/12/2022	56.10		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	56.10
9477267000	BLANKET PO FOR MAINTENANCE ITEMS	10/13/2022	65.16		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	65.16
11/01/2022	48503	Check	GRAPHICS USA 1	4,670.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3	BANFIELD DOORWAYS BRANDING-SEE ATTACHED QUOTE PREPARED BY MONTY FROM GRAPHICS USA	10/24/2022	4,670.00		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	4,670.00

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AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/01/2022	48504	Check	GRUBER, JACQUELINE J	55.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
228400453297	WALMART REIM.		10/10/2022	19.92		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	19.92
7469005047	HYVEE REIM.		10/19/2022	36.00		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	36.00
11/01/2022	48505	Check	HIEDY MOREY	199.46		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
366244447	LAKESHORE REIM.		10/12/2022	199.46		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 165 201 000 000 430	199.46
11/01/2022	48506	Check	JACKSON & ASSOCIATES LLC	60,777.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7579-4	DRAW 4 ROOFING PROJECTS BANFIELD, SOUTHGATE, & ELLIS		09/21/2022	60,777.20		
			BLDG CONST-LTFM--ROOFING SYSTEMS		06 E 105 865 000 383 520	37,920.20
			BLDG CONST-LTFM--ROOFING SYSTEMS		06 E 145 865 000 383 520	12,169.50
			BLDG CONST-LTFM--ROOFING SYSTEMS		06 E 210 865 000 383 520	10,687.50
11/01/2022	48507	Check	JETTER CLEAN INC.	464.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
A4883	BANFIELD NE HALLWAY		09/22/2022	464.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	464.00
11/01/2022	48508	Check	JOSEPH COMPANY	82,626.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22-844-00004	AHS ATRIUM INFILL PROJECT		10/03/2022	82,626.25		
			BLDG CONST-CAP FAC-ADMIN PROJECT-OP CAP		05 E 005 850 910 302 520	22,663.61
			BUILDING ACQ/CONST-BLDG CONST-AHS PROJECTS-COP		06 E 310 870 040 791 520	59,962.64

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/01/2022	48509	Check	KATIE BASKIN	95.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102622	MILEAGE REIM.		10/26/2022	95.00		
			TRAVEL CONV & CONF-ED SERVICES--		01 E 005 030 000 000 366	95.00
11/01/2022	48510	Check	KELLY LANG	40.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101422	JH AD MEETING		10/14/2022	40.00		
			TRAVEL CONV & CONF-BOY/GIRL--		01 E 210 292 000 000 366	40.00
11/01/2022	48511	Check	KENDELL DOORS & HARDWARE LLC	639.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN062427	MAINT. SUPPLIES		09/28/2022	189.00		
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP		05 E 005 865 000 369 520	189.00
IN063029	MAINT. SUPPLIES		10/05/2022	450.00		
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP		05 E 005 865 000 369 520	450.00
11/01/2022	48512	Check	KERLING, JULIE L	21.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101722	MILEAGE REIM.		10/17/2022	21.44		
			TRAVEL CONV & CONF-KIDS KORNER--COM ED		04 E 500 570 000 321 366	21.44
11/01/2022	48513	Check	KEVIN VOLTIN	91.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101822CB	FOOTBALL REF PAY		10/18/2022	91.00		
			FEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	91.00
11/01/2022	48514	Check	LARRY WILSON	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101122JRB	FOOTBALL REF PAY		10/11/2022	100.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	100.00

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AP Run: T230501 — Post Date: 2022-11-01 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
11/01/2022	48515	Check	LEXIA LEARNING SYSTEMS LLC			7,749.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SIN84620	LETRS MATERIALS		07/05/2022	7,749.00		
			INDIV INST SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 433	7,749.00
11/01/2022	48516	Check	LINTON, ROBERT W			10,150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100422	DOWN PAYMENT ON RESTORATION OF STEINWAY B#207959		10/04/2022	10,150.00		
			REPAIR/MAINT-MUSIC--		01 E 005 258 000 000 350	150.00
			REPAIR/MAINT-MUSIC-B.LAWHEAD		01 E 005 258 803 000 350	10,000.00
11/01/2022	48517	Check	LISA SANDERS			532.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08041	PARKING REIM.		10/14/2022	30.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	30.00
101422	MILEAGE REIM.		10/14/2022	125.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	125.00
101422-3	MAD COW REIM.		10/14/2022	15.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	15.00
3274493458	HOTEL REIM.		10/14/2022	362.60		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	362.60
11/01/2022	48518	Check	MARK LANG CONSTRUCTION CO LLC			3,716.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092622	CONCRETE @ ELLIS		09/26/2022	2,891.35		
			SITE/GRNDS ACQ-LTFM--SITE PROJECTS		05 E 005 865 000 384 510	2,891.35
092622-2	CONCRETE @ ELLIS		09/26/2022	825.00		
			SITE/GRNDS ACQ-LTFM--SITE PROJECTS		05 E 005 865 000 384 510	825.00
11/01/2022	48519	Check	MEI TOTAL ELVATOR SOLUTIONS			1,562.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
958472	OCTOBER SERVICE AHS NEW ELEVATOR		10/01/2022	412.82		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	412.82

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/01/2022	48519	Check	MEI TOTAL ELVATOR SOLUTIONS	1,562.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
985471	OCTOBER MONTHLY SERVICE	10/01/2022	1,150.00		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	1,150.00
11/01/2022	48520	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ABR0289884X	BOILER FEES IJ HOLTON	09/24/2022	50.00		
	FEES FOR SERVICES-OPERATIONS--			01 E 005 810 000 000 305	50.00
11/01/2022	48521	Check	MISSISSIPPI WELDERS SUPPLY CO INC	369.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1512173	BLANKET PO FOR WELDING SUPPLIES	09/30/2022	19.50		
	INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE			01 E 310 361 868 817 433	19.50
3893919	WELDING GLOVES	10/13/2022	349.75		
	GEN SUPPLIES-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 401	349.75
11/01/2022	48522	Check	MOLINE AWARDS AT STERLING	340.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0065573	BATTLE OF ELLIS AWARDS	09/14/2022	340.65		
	INSTRUCTL SUPPLIES-SOCIAL STUDIES--			01 E 210 270 000 000 430	340.65
11/01/2022	48523	Check	NEXUS-GERARD FAMILY HEALING	5,880.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127653	8/26-9/9 SHANNON BEYER \$2,510.15, TRAINING \$80, INSTRUCTION \$280	09/13/2022	2,870.15		
	FED CNTRCT < \$25K-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 303	2,870.15
127656	10/8-10/21 SHANNON BEYER \$2510.15, INSTRUCTION \$500	10/21/2022	3,010.15		
	FED CNTRCT < \$25K-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 303	3,010.15
11/01/2022	48524	Check	NICOLE BARTNESS	20.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102722	MILEAGE REIM.	10/27/2022	20.44		
	TRAVEL CONV & CONF-FOOD SVC--NSLP			02 E 005 770 000 701 366	20.44

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/01/2022	48525	Check	NICOLE KRUGER	275.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN#A0914	VIOLIN PURCHASE		09/14/2022	275.00		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	275.00
11/01/2022	48526	Check	ORRIN HUNTLEY	185.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101122JRB	FOOTBALL REF PAY		10/11/2022	100.00		
			FEEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	100.00
101822CB	FOOTBALL REF PAY		10/18/2022	75.00		
			FEEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	75.00
101822-MILEAGE	FOOTBALL MILEAGE		10/18/2022	10.00		
			FEEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	10.00
11/01/2022	48527	Check	PALMER BUS SERVICE	3,360.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0003882-IN	SUMNER TO NATURE CENTER		09/30/2022	175.10		
			PMT FOR ED PURP-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 394	175.10
0003888-IN	ELLIS CROSS COUNTRY SEPT		09/30/2022	154.70		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	154.70
0003901-IN	ELLIS FOOTBALL SEPT		09/30/2022	1,362.72		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	1,362.72
0003904-IN	ELLIS GIRLS SOCCER SEPT		09/30/2022	597.38		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	597.38
0003907-IN	ELLIS BOYS SOCCER SEPT		09/30/2022	644.98		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	644.98
0003909-IN	ELLIS VOLLEYBALL SEPT		09/30/2022	426.02		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	426.02
11/01/2022	48528	Check	QUILL CORPORATION	1,195.05		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
28311615	OFFICE SUPPLIES		10/12/2022	671.39		
			GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	671.39

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Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48528	Check	QUILL CORPORATION	1,195.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28355352	OFFICE SUPPLIES	10/14/2022	386.90	
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401
28368649	STUDENT COUNCIL SUPPLIES	10/14/2022	136.76	
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA	88 E 125 298 072 301 401
11/01/2022	48529	Check	RYAN WIECHMANN	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
356458	PROJECT LEAD THE WAY REIM.	08/03/2022	750.00	
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 185 640 000 316 366
11/01/2022	48530	Check	SANDY ANDERSON CONSULTING	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
416	CONFERENCE PAULA ZIEMS	08/31/2022	750.00	
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 210 640 000 316 366
11/01/2022	48531	Check	SHERWIN WILLIAMS CO	342.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1267-3	PAINT	09/20/2022	28.25	
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520
1707-3	PAINT	09/20/2022	314.20	
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520
11/01/2022	48532	Check	SIOUX FALLS SCHOOL DISTRICT	328.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101422	GEN ED TUITION J.T.	10/14/2022	328.24	
			PMTS OUT STATE SCHL DIST-SEC--	01 E 998 211 000 000 392
11/01/2022	48533	Check	SODEXO INC & AFFILIATES	284.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
198437	HS AVID LUNCH AT UDC	10/27/2022	284.81	
			FOOD-PUPIL SUP-AVID-ACHIEVE/INT	01 E 310 790 826 313 490

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Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48534	Check	SPECIAL SCHOOL DISTRICT #1	266.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101722	PRE SCHOOL SCREENING INS	10/17/2022	266.20	
	GEN SUPPLIES-EC SCREENING--PRESCH SCREENING			04 E 500 583 000 354 401 266.20
11/01/2022	48535	Check	SUE STARK	168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092622	MILEAGE REIM.	09/26/2022	44.25	
	TRAVEL CONV & CONF-PERSONNEL--			01 E 005 160 000 000 366 44.25
101922	MILEAGE REIM.	10/19/2022	123.75	
	TRAVEL CONV & CONF-PERSONNEL--			01 E 005 160 000 000 366 123.75
11/01/2022	48536	Check	SUPREME SCHOOL SUPPLY CO	166.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
150341	TEACHER PLAN BOOKS	09/29/2022	166.81	
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 165 201 000 000 430 166.81
11/01/2022	48537	Check	TARTAGLIA, ANGELO	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102022-MILEAGE	SOCCER MILEAGE	10/20/2022	30.00	
	FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE			11 E 310 292 000 161 305 30.00
102022VARB	SOCCER REF PAY	10/20/2022	70.00	
	FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE			11 E 310 292 000 161 305 70.00
11/01/2022	48538	Check	TONY EINERTSON	230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102822	CROSS COUNTRY STATE FOOD	10/28/2022	230.00	
	ENTRY FEES/STD TRVL-BOYS ATHL-CROSS COUNTRY			01 E 310 294 103 000 369 76.66
	ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY			01 E 310 296 103 000 369 153.34
11/01/2022	48539	Check	TOOLS4READING	220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14836	LETRS MATERIALS	09/28/2022	220.00	
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433 220.00

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Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	48540	Check	TOSHIBA FINANCIAL SERVICES	701.56
Invoice Number	Description		Invoice Date	Invoice Amount
5022266382	AHS MAIN2/ISS/WRITE PLACE COPIER		10/15/2022	701.56
			PRINCIPAL ON CAP LEASE-SEC--	701.56
			01 E 310 211 000 000 580	
11/01/2022	48541	Check	WAYZATA RESULTS	400.00
Invoice Number	Description		Invoice Date	Invoice Amount
3597	CHIP TIMING		10/20/2022	400.00
			FEEES FOR SERVICES-BOYS-CROSS CTRY-	200.00
			01 E 310 294 103 000 305	
			FEEES FOR SERVICES-GIRLS-CROSS CTRY-	200.00
			01 E 310 296 103 000 305	
11/01/2022	48542	Check	WEX BANK	5,472.11
Invoice Number	Description		Invoice Date	Invoice Amount
84034964	FLEET FUEL-BLANKET PO		09/30/2022	3,045.67
			GAS/OIL & GREASE-OPERATIONS--	3,045.67
			01 E 005 810 000 000 442	
84859829	FLEET FUEL-BLANKET PO		10/31/2022	2,426.44
			GAS/OIL & GREASE-OPERATIONS--	2,426.44
			01 E 005 810 000 000 442	
11/01/2022	48543	Check	WORLDS FINEST CHOCOLATE INC	1,870.00
Invoice Number	Description		Invoice Date	Invoice Amount
91376324	CANDY BARS		10/13/2022	1,870.00
			COST OF MATERIALS SOLD--EMS-DRAMA-ELLIS	1,870.00
			11 R 000 000 030 200 619	
Total:				\$221,163.13

T230501 Summary

Type	Count	Amount
Regular	64	221,163.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	64	\$221,163.13

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Check Date	Check Number	Payment Type	Name	Check Amount
11/01/2022	5000001057		AUSTIN ELECTRIC*	8,084.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3421	AHS ANNEX PARKING LOT	09/19/2022	8,084.00	
		BLDG ACQ/CONSTRUCTION-LTFM--ELECTRICAL	05 E 005 865 000 370 520	8,084.00
11/01/2022	5000001058		GAMES PEOPLE PLAY*	162.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2507-1	MORE THAN PINK 5K TEE SHIRTS	07/01/2022	162.50	
		GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401	162.50
11/01/2022	5000001059		GODFATHER'S PIZZA*	532.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04120	4TH GRADE TEAM MEETING LUNCH	10/05/2022	22.19	
		FOOD-STAFF DEV-BUSH FOUNDATION-	01 E 155 640 235 000 490	22.19
04122	CONCESSIONS PIZZA	10/08/2022	208.00	
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	208.00
04130	STAFF PIZZA	10/18/2022	302.26	
		FOOD-ELLIS GENERAL-ELLIS-ELLIS GEN	11 E 210 120 030 120 490	302.26
11/01/2022	5000001060		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	4,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
00045583	2022 DISTRICT OFFICE RENOVATION BUILDING COMMISSIONING SERVICES PROJECT #202210277	10/11/2022	4,025.00	
		CONSULTING FEES-CAP FAC-ADMIN PROJECT-OP CAP	05 E 005 850 910 302 305	1,086.75
		FEES FOR SVCS-BLDG CONST-AHS PROJECTS-COP	06 E 310 870 040 791 305	2,938.25
11/01/2022	5000001061		IXL LEARNING*	1,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S451077	ADDT'L LICENSES FOR EL READING - AHS/ELLIS	10/07/2022	1,150.00	
		LIBRARY BOOKS-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 470	1,150.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/01/2022	5000001062		OFFICE DEPOT*	1,296.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
269952376001	STUDENT SUPPLIES & OFFICE SUPPLIES	10/04/2022	62.70		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	62.70
269952380001	STUDENT SUPPLIES & OFFICE SUPPLIES	10/03/2022	151.14		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	151.14
271020439001	OFFICE SUPPLIES	10/19/2022	30.19		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	30.19
272877689001	OFFICE SUPPLIES	10/12/2022	712.63		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	712.63
272877690001	OFFICE SUPPLIES	10/13/2022	182.95		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	182.95
272877691001	OFFICE SUPPLIES	10/12/2022	51.84		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	51.84
272877694001	OFFICE SUPPLIES	10/13/2022	13.98		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	13.98
272877695001	OFFICE SUPPLIES	10/12/2022	91.45		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	91.45
11/01/2022	5000001063		OLD 218*	2,242.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130836	MUSIC T-SHIRTS	10/14/2022	2,242.50		
				GEN SUPPLIES-MUSIC-ELLIS-BAND 11 E 210 258 030 132 401	911.95
				GEN SUPPLIES-MUSIC-ELLIS-CHOIR 11 E 210 258 030 133 401	807.30
				GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA 11 E 210 258 030 134 401	523.25
11/01/2022	5000001064		PAAPE ENERGY SERVICES*	5,243.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107371	LABOR & REPAIRS	09/08/2022	1,643.82		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	1,643.82
107419	LABOR & REPAIRS	09/22/2022	1,341.82		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	1,341.82

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11/01/2022	5000001064		PAAPE ENERGY SERVICES*	5,243.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107451	LABOR & REPAIRS	09/27/2022	477.50		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	477.50
107452	LABOR & REPAIRS	09/27/2022	1,780.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,780.00
11/01/2022	5000001065		RICOH USA INC*	71.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5065802497	SPED ADMIN COPIER	10/14/2022	71.49		
			REPAIR/MAINTENANCE-SPED AGG-OFFICE-IDEA-611	01 E 005 420 401 419 350	71.49
11/01/2022	5000001066		SCHOLASTIC INC*	572.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M72521495	SCHOLASTIC NEWS SCIENCE SPIN	10/04/2022	572.58		
			INSTRUCTL SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 430	572.58
11/01/2022	5000001067		SCHOOL SPECIALTY, LLC*	106.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208131229072	PENCIL SHARPENERS	10/13/2022	106.58		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	106.58
11/01/2022	5000001068		SOUTHEAST SERVICE COOPERATIVE*	1,813.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101822	YAYA MIDDLE SCHOOL REGISTRATION	10/18/2022	1,813.00		
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA	01 E 005 218 000 388 369	1,813.00
				Total:	\$25,300.12

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Check Date	Check Number	Payment Type	Name	Check Amount
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CB230501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	12	25,300.12
Total:	12	\$25,300.12

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48544	Check	1A FOOTBALL	3,569.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110422	GATE RECEIPTS 11/4/22 BETHLEHEM ACADEMY VS FILLMORE CENTRAL	11/07/2022	3,569.00	
		MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	3,569.00
11/08/2022	48545	Check	4N6 FANATICS	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1418-3R-2022	SITE LICENSE SUBSCRIPTION	10/17/2022	200.00	
		NON INST SOFTWARE-EXT CUR-SPEECH-	01 E 310 298 080 000 405	200.00
11/08/2022	48546	Check	ABIGAIL HOYLE	17.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2655549934	ETSY REIM.	11/03/2022	17.99	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	17.99
11/08/2022	48547	Check	AGOT D AGOT	115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101122CENTERB	SOCCER REF PAY	10/11/2022	85.00	
		FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 305	85.00
101122-MILEAGE	SOCCER MILEAGE	10/11/2022	30.00	
		FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 305	30.00
11/08/2022	48548	Check	ALEX WEIS	47.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
210614393	TEACHERS PAY TEACHERS REIM.	11/03/2022	47.00	
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 145 203 097 000 430	47.00
11/08/2022	48549	Check	AMAZON BUSINESS	1,621.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14VT-H674-3JMD	ZIPLOCS FOR 2ND GRADE	10/16/2022	270.00	
		GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401	270.00
1CXT-3FXV-4DFV	TECH OFFICE SUPPLIES	10/31/2022	170.11	
		GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401	170.11

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11/08/2022	48549	Check	AMAZON BUSINESS	1,621.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JXR-V4L3-GQ1K	SUPPLIES	10/22/2022	287.51		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	287.51
1M7Y-9QY1-XXNY	INSTRUCTIONAL SUPPLIES FOR EL CLASSROOM	10/29/2022	316.25		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430	316.25
1MNH-HXNJ-LLVV	APPLE TV REMOTES	10/20/2022	38.00		
			INST TECH SUPPLIES-ELEM ED--	01 E 105 203 000 000 456	38.00
1NCG-RLCD-MDL1	DAPE MATERIALS	10/29/2022	332.01		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	332.01
1RNM-H3DM-TH39	TIME CLOCK	10/28/2022	161.10		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	161.10
1W9Y-XD6Y-D1YV	SHOES	10/22/2022	46.65		
			GEN SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 401	46.65
11/08/2022	48550	Check	AMERICAN THERMOFOAM	301.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
87835	SWELL TOUC PAPER	10/05/2022	301.98		
			INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED	01 E 005 406 000 740 433	301.98
11/08/2022	48551	Check	ANDERSEN, STACY	22.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110422	MILEAGE REIM.	11/04/2022	22.25		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	22.25
11/08/2022	48552	Check	ANDRE TOST	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101122AR2B	SOCCER REF PAY	10/11/2022	70.00		
			FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 305	70.00
101122-MILEAGE	SOCCER MILEAGE	10/11/2022	30.00		
			FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 305	30.00

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11/08/2022	48553	Check	ANDREA MALO	21.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110322	MILEAGE REIM.		11/03/2022	21.50		
			TRAVEL CONV & CONF-ED SERVICES--		01 E 005 030 000 000 366	21.50
11/08/2022	48554	Check	ANGIE PAULY	92.29		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22302106800760413 9	TARGET REIM.		10/29/2022	39.48		
					INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY 11 E 145 203 014 121 430	39.48
462301748910390	WALMART REIM.		10/28/2022	52.81		
					INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY 11 E 145 203 014 121 430	52.81
11/08/2022	48555	Check	ASHA	225.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5547011	22-23 ASHA DUES KATELYN QUILLING MILLER ACCT 14282507		11/03/2022	225.00		
					DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611 01 E 005 420 640 419 820	225.00
11/08/2022	48556	Check	AUSTIN BUILDERS SUPPLY INC	4.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
133046	DRYWALL SCREWS		10/17/2022	4.82		
					INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	4.82
11/08/2022	48557	Check	BRENNAN, BRONWYN	27.63		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103122	MILEAGE REIM.		10/31/2022	27.63		
					TRAVEL CONV & CONF-ECFE--ECFE 04 E 500 580 000 325 366	27.63
11/08/2022	48558	Check	BSN SPORTS	2,383.74		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
918634636	WRESTLING CLOTHING		10/11/2022	2,383.74		
					GEN SUPPLIES-BOYS ATHL-WRESTLING- 66 E 310 294 111 000 401	2,383.74

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11/08/2022	48559	Check	BURNSVILLE BLAZETTE BOOSTER CLUB	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110222	VARSITY KICK	11/02/2022	95.00	
	ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM			95.00
			01 E 310 296 112 000 369	
11/08/2022	48560	Check	CARTER, KATHERINE R	210.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102822	MILEAGE REIM.	10/28/2022	210.75	
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			210.75
			01 E 310 292 100 000 366	
11/08/2022	48561	Check	CESO HR, LLC	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1020	EXEC COACH AND THOUGHT PARTNER SEPTEMBER	10/03/2022	360.00	
	FEES FOR SERVICES-PERSONNEL--			360.00
			01 E 005 160 000 000 305	
11/08/2022	48562	Check	CHAPMAN, JACQUELINE	45.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110422	MILEAGE REIM.	11/04/2022	45.50	
	IN-DISTRICT TRAVEL-ECSE--STATE SPED			45.50
			01 E 120 412 000 740 367	
11/08/2022	48563	Check	CLIFTON LARSON ALLEN LLP	15,405.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3381419-2	PROFESSIONAL SERVICES RENDERED DURING 2021- 2022 AUDIT	08/24/2022	755.04	
	AUDIT SERVICES			755.04
			-BUSINESS OFFICE--	01 E 005 110 000 000 312
3445846	PROFESSIONAL SERVICES RENDERED DURING 2021- 2022 AUDIT	10/24/2022	14,650.00	
	AUDIT SERVICES			14,650.00
				-BUSINESS OFFICE--
				01 E 005 110 000 000 312
11/08/2022	48564	Check	CLOTHING CARE CENTER	193.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
133017	TUX CLEANING	10/19/2022	193.60	
	REPAIR & MAINT SVCS-MUSIC--			193.60
				01 E 310 258 000 000 350

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48565	Check	COHENOUR, BRIDGET L	25.44
Invoice Number	Description		Invoice Date	Invoice Amount
110222	MILEAGE REIM.		11/02/2022	25.44
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	25.44
11/08/2022	48566	Check	COREY HAUGEN	97.50
Invoice Number	Description		Invoice Date	Invoice Amount
102722	MILEAGE REIM.		10/27/2022	97.50
			TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	97.50
11/08/2022	48567	Check	DAVID KRIEG	115.00
Invoice Number	Description		Invoice Date	Invoice Amount
101922VARB	FOOTBALL REF PAY		10/19/2022	115.00
			FEES FOR SERVICES-BOYS-FOOTBALL- 01 E 310 294 104 000 305	115.00
11/08/2022	48568	Check	DAVID T SCHENCK	115.00
Invoice Number	Description		Invoice Date	Invoice Amount
101922VARB	FOOTBALL REF PAY		10/19/2022	115.00
			FEES FOR SERVICES-BOYS-FOOTBALL- 01 E 310 294 104 000 305	115.00
11/08/2022	48569	Check	DECKER EQUIPMENT	2,218.34
Invoice Number	Description		Invoice Date	Invoice Amount
461106A	PICNIC TABLE ORDER		10/04/2022	2,218.34
			EQUIPMENT-GEN COM ED--COM ED 04 E 500 505 000 321 530	2,218.34
11/08/2022	48570	Check	DEVRIES, REGINA M	877.50
Invoice Number	Description		Invoice Date	Invoice Amount
110122	PARENT MILEAGE REIM.		11/01/2022	877.50
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS 01 E 005 760 000 723 360	877.50
11/08/2022	48571	Check	DEWITT T SCHARA	136.69
Invoice Number	Description		Invoice Date	Invoice Amount
13837804854542337	JIMMY JOHNS REIM.		11/03/2022	136.69
			FOOD-STAFF DEV--STAFF DEV 01 E 185 640 000 316 490	136.69

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48572	Check	ELSA ESQUIVEL-SOTO	63.13
Invoice Number	Description		Invoice Date	Invoice Amount
110322	MILEAGE REIM.		11/03/2022	63.13
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	63.13
			01 E 120 412 000 740 367	
11/08/2022	48573	Check	GREAT LAWN SERVICES, LLC	535.00
Invoice Number	Description		Invoice Date	Invoice Amount
2665	AHS AERATION OF LAWN		10/16/2022	535.00
			FEEES FOR SERVICES-OPERATIONS--	535.00
			01 E 005 810 000 000 305	
11/08/2022	48574	Check	HEATHER RUZEK	75.88
Invoice Number	Description		Invoice Date	Invoice Amount
110422	MILEAGE REIM.		11/04/2022	75.88
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	75.88
			01 E 120 412 000 420 367	
11/08/2022	48575	Check	ISAIAH LUNDBERG	115.00
Invoice Number	Description		Invoice Date	Invoice Amount
101922VARB	FOOTBALL REF PAY		10/19/2022	115.00
			FEEES FOR SERVICES-BOYS-FOOTBALL-	115.00
			01 E 310 294 104 000 305	
11/08/2022	48576	Check	JACKSON & ASSOCIATES LLC	573,001.53
Invoice Number	Description		Invoice Date	Invoice Amount
7579-3	DRAW 3 ROOFING PROJECT BANFIELD, SOUTHGATE, ELLIS		08/22/2022	573,001.53
			BLDG CONST-LTFM--ROOFING SYSTEMS	197,078.69
			06 E 105 865 000 383 520	
			BLDG CONST-LTFM--ROOFING SYSTEMS	112,135.29
			06 E 145 865 000 383 520	
			BLDG CONST-LTFM--ROOFING SYSTEMS	263,787.55
			06 E 210 865 000 383 520	
11/08/2022	48577	Check	JAMAAL GIBSON	200.00
Invoice Number	Description		Invoice Date	Invoice Amount
4784950169	COACHES COURSE BOYS BASKETBALL		10/07/2022	200.00
			TRAVEL/CONF-BOYTS ATHL-BASKETBALL-	200.00
			01 E 310 294 102 000 366	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48578	Check	JANENE LUNNING	20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
006018165349073	WALMART REIM.	10/28/2022	20.00	
	GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401		20.00
11/08/2022	48579	Check	JENNIFER LAWHEAD	45.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110322	MILEAGE REIM.	11/03/2022	45.75	
	TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		45.75
11/08/2022	48580	Check	JENS LEVISEN	560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
131331294	BOSY SOCCER STATE CEREMONY TICKETS	10/21/2022	560.00	
	ENTRY FEES/STUDENT TRVL-BOYS ATHL-SOCCER	01 E 310 294 117 000 369		560.00
11/08/2022	48581	Check	JOANN BERGEMANN	9.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110222	MILEAGE REIM.	11/02/2022	9.19	
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		9.19
11/08/2022	48582	Check	JONI IRVIN	845.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102522	MILEAGE REIM.	10/25/2022	295.00	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		295.00
110222	MILEAGE REIM.	11/02/2022	49.13	
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		49.13
125114	371 DINER REIM.	10/27/2022	12.93	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		12.93
128674	BLACK BEAR LODGE REIM.	10/26/2022	23.24	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		23.24
275669	HOTEL REIM. MASE FALL LEADERSHIP CONFERENCE	10/28/2022	465.63	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		465.63

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48583	Check	JOSEPH COMPANY	27,115.85
Invoice Number	Description		Invoice Date	Invoice Amount
22-844-00005	AHS ATRIUM INFILL PROJECT 22-844		11/02/2022	27,115.85
	BLDG CONST-CAP FAC-ADMIN PROJECT-OP CAP		05 E 005 850 910 302 520	6,045.37
	BUILDING ACQ/CONST-BLDG CONST-AHS PROJECTS-COP		06 E 310 870 040 791 520	21,070.48
11/08/2022	48584	Check	KAYLA SELLERS	19.52
Invoice Number	Description		Invoice Date	Invoice Amount
230300743708	WALMART RIEM.		10/30/2022	19.52
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	19.52
11/08/2022	48585	Check	KELLY J RAYMOND	115.00
Invoice Number	Description		Invoice Date	Invoice Amount
101922VARB	FOOTBALL REF PAY		10/19/2022	115.00
	FEES FOR SERVICES-BOYS-FOOTBALL-		01 E 310 294 104 000 305	115.00
11/08/2022	48586	Check	KENIS, KRISTINA M	496.66
Invoice Number	Description		Invoice Date	Invoice Amount
R64DE0	LODGING REIMBURSEMENT		10/26/2022	496.66
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	496.66
11/08/2022	48587	Check	KIM POTTER	117.75
Invoice Number	Description		Invoice Date	Invoice Amount
110422	MILEAGE REIM.		11/04/2022	117.75
	IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	117.75
11/08/2022	48588	Check	KIRBY BUSSMAN	99.31
Invoice Number	Description		Invoice Date	Invoice Amount
103122	MILEAGE REIM.		10/31/2022	99.31
	IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	99.31
11/08/2022	48589	Check	KIWANIS OF AUSTIN	123.00
Invoice Number	Description		Invoice Date	Invoice Amount
100522	QUARTER 1 DUES MATT SCHMIT		10/05/2022	123.00
	DUES & MEMBERSHIPS-PRINCIPAL--		01 E 310 050 000 000 820	123.00

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11/08/2022	48590	Check	KOSSORIS, MELISSA	26.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102822	MILEAGE REIM.		10/28/2022	26.44		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	26.44
11/08/2022	48591	Check	LANGE, TANNER M	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HLBH7U000838244	LICENSE REIM. MN HEALTH BOARDS		10/31/2022	75.00		
			DUES & MEMBERSHIPS-FOOD SVC--NSLP		02 E 005 770 000 701 820	75.00
11/08/2022	48592	Check	LAURA EYRE	39.37		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-0683962-3737030	AMAZON REIM.		10/11/2022	14.77		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 165 201 000 000 430	14.77
111-1845023-2739401	AMAZON REIM.		10/13/2022	9.60		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 165 201 000 000 430	9.60
22813991015645079	TARGET REIM.		10/08/2022	15.00		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 165 201 000 000 430	15.00
11/08/2022	48593	Check	LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES, LLC	8,446.84		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14	PT CONTRACTED L.D. OCTOBER 2022		10/31/2022	8,446.84		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	8,446.84
11/08/2022	48594	Check	MADISON NATIONAL LIFE	15,327.88		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1523254	NOVEMBER 2022 LIFE INSURANCE		11/01/2022	15,327.88		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE		01 L 215 00	47.61
			PAYROLL W/HOLDINGS-LTD INS PAYABLE		01 L 215 09	8,641.34
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE		01 L 215 13	3,233.53
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		01 L 215 25	546.00
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR		01 L 215 26	2,859.40

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11/08/2022	48595	Check	MARCO	25.47
Invoice Number	Description		Invoice Date	Invoice Amount
INV10528434	22-23 OVERAGES CLC 85013373		11/01/2022	25.47
			REPAIR & MAINT SVCS-ABE--STATE ABE 04 E 500 520 000 322 350	25.47
11/08/2022	48596	Check	MASA	199.00
Invoice Number	Description		Invoice Date	Invoice Amount
21-22773	MDE CONFERENCE REGISTRATION JENNIFER LAWHEAD		11/03/2022	199.00
			TRAVEL CONV & CONF-ECFE--ECFE 04 E 500 580 000 325 366	199.00
11/08/2022	48597	Check	MASSP	945.00
Invoice Number	Description		Invoice Date	Invoice Amount
110222	MEMBERSHIP FEE AHS		11/02/2022	100.00
			DUES & MEMBERSHIPS-EXT CUR-STD CNCL-AHS-SA 88 E 310 298 053 301 820	100.00
23278	MASSP/NASSP MEMBERSHIP DUES ALLISON GUNDERSON		10/18/2022	845.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 310 050 000 000 820	845.00
11/08/2022	48598	Check	MAYO CLINIC ROCH	4,724.37
Invoice Number	Description		Invoice Date	Invoice Amount
000250254	OCTOBER 2022 NEW DOMINION CONTRACTED SERVICES		11/03/2022	1,800.39
			FEES FOR SERVICES-GEN SPED-- 01 E 450 400 000 000 305	1,800.39
000250256	OCTOBER 2022 OT & SPEECH CONTRACTED SVC		11/03/2022	2,923.98
			PMT FOR ED PURP-SPEECH-- 01 E 312 401 000 000 394	2,169.82
			PMTS FOR ED PURPOSES-GEN SPED-- 01 E 312 420 000 000 394	754.16
11/08/2022	48599	Check	MCEA	349.00
Invoice Number	Description		Invoice Date	Invoice Amount
103122	MEMBER FULL CONFERENCE EARLY BIRD REGISTRATION JENNIFER LAWHEAD		10/31/2022	349.00
			TRAVEL CONV & CONF-GEN COM ED--COM ED 04 E 500 505 000 321 366	349.00

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11/08/2022	48600	Check	MELISSA LARSON	23.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
84055530488337642 282	POSTAGE REIM.	10/28/2022	23.55	
		POSTAGE & EXPRESS-SPED AGG--IDEA-611	01 E 005 420 000 419 329	23.55
11/08/2022	48601	Check	MENSINK, AMANDA M	28.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110322	MILEAGE REIM.	11/03/2022	28.06	
		IN-DISTRICT TRAVEL-HEALTH SVCS--COMPENS	01 E 005 720 000 317 367	28.06
11/08/2022	48602	Check	MFAC, LLC	1,697.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV224745	TENT FOR CC	10/06/2022	1,697.50	
		GEN SUPPLIES-BOYS ATHL-CROSS CTRY-	66 E 310 294 103 000 401	848.75
		GEN SUPPLIES-GIRLS ATHL-CROSS CTRY-	66 E 310 296 103 000 401	848.75
11/08/2022	48603	Check	MK MUSIC REPAIR	95.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29037	TUBA REPAIR	10/10/2022	25.00	
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	25.00
29103	SOUSAPHONE REPAIR	10/30/2022	70.25	
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	70.25
11/08/2022	48604	Check	MN NCPERS GROUP LIFE INSURANCE	320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
107200112022	MN NCPERS GROUP LIFE INSURANCE bill for October 2022	11/01/2022	320.00	
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	320.00
11/08/2022	48605	Check	MUSIC MART	590.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1377473	STRINGS	07/01/2022	57.43	
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	57.43

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11/08/2022	48605	Check	MUSIC MART	590.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1382955	STRINGS	07/01/2022	19.14		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	19.14
1401625	VIOLIN REPAIR	07/05/2022	65.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	65.95
1401638	BASS REPAIR	07/14/2022	75.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	75.00
1412167	BASS REPAIR	07/25/2022	175.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	175.00
1466797	BEYOND THE THUNDER	10/17/2022	38.40		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	38.40
1468236	VIOLIN CASES	10/20/2022	160.00		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	160.00
11/08/2022	48606	Check	NICOLE KRUGER	51.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN#A0915	VIOLIN REPAIR	09/15/2022	51.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	51.00
11/08/2022	48607	Check	PAGE, JOEY	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110322	REIM. SUBSCRIPTION FOR RENEWAL TO HARVARD BUSINESS REVIEW	11/03/2022	185.00		
		GEN SUPPLIES-SUPERINTENDENT--		01 E 005 020 000 000 401	185.00
11/08/2022	48608	Check	PAUL H BROOKS PUBLISHING CO	1,795.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19089	AEPSI CHILD RECORDS ECSE	07/20/2022	1,795.50		
		INST SOFTWARE LIC-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 406	1,795.50

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48609	Check	PODEWELTZ, AMANDA	61.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110222	PARENT MILEAGE 9/29-10/17	11/02/2022	61.10	
		TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	01 E 005 760 000 723 360	61.10
11/08/2022	48610	Check	PREMIER FE	83,569.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112964	ELLIS DESKS AND CHAIRS	08/18/2022	53,560.17	
		EQUIPMENT-SEC--OPER CAP	05 E 210 211 000 302 530	53,560.17
114331	ELLIS CHAIRS AND DESKS	08/31/2022	30,008.85	
		EQUIPMENT-SEC--OPER CAP	05 E 210 211 000 302 530	30,008.85
11/08/2022	48611	Check	QUILL CORPORATION	312.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28368325	TONER FOR MS. JOHNSON'S PRINTER	10/14/2022	312.26	
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	312.26
11/08/2022	48612	Check	REGION 1A	4,124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102022	GATE TICKETS BOYS AND GIRLS SOCCER	10/20/2022	4,124.00	
		MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	4,124.00
11/08/2022	48613	Check	REGION 1AA	4,116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101822	GATE BOYS AND GIRLS SOCCER SECTIONS	10/18/2022	4,116.00	
		MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	4,116.00
11/08/2022	48614	Check	REGION V COMPUTER SERVICES	696.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
15319	22-23 MEMBERSHIP FEE	10/07/2022	696.25	
		REGIONAL SERVICE FEE	-ADM TECH SRV-- 01 E 005 108 000 000 822	696.25

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/08/2022	48615	Check	ROWE, TIMOTHY	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101122AR1B	SOCCER REF PAY		10/11/2022	70.00		
			FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE		11 E 310 292 000 161 305	70.00
101122-MILEAGE	SOCCER MILEAGE		10/11/2022	30.00		
			FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE		11 E 310 292 000 161 305	30.00
11/08/2022	48616	Check	SED STUDENT COUNCIL	264.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
123456	SED CONFERENCE AHS		10/26/2022	264.00		
			ENT FEEES/STDT TRVL ALLOW-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 369	264.00
11/08/2022	48617	Check	SHARI MICHELS	55.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110222	MILEAGE REIM.		11/02/2022	55.50		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	55.50
11/08/2022	48618	Check	SHEILA BERGER	9.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103122	MILEAGE REIM.		10/31/2022	9.13		
			IN-DISTRICT TRAVEL-PRINCIPAL--		01 E 155 050 000 000 367	9.13
11/08/2022	48619	Check	SOLIANT HEALTH, LLC	3,686.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20514048	SLP CONTRACT A.W.		10/30/2022	48.50		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	48.50
20514049	SLP CONTRACTED SVC A.W.		10/30/2022	3,637.50		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,637.50
11/08/2022	48620	Check	SRA/MCGRAW HILL	18,950.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
124967714001	SCIENCE 1 YEAR DIGITAL		10/16/2022	18,950.31		
			TEXTBKS & WRKBK-SEC ED-2ND PR YR-ESSER III 90%		01 E 005 211 012 160 460	18,950.31

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Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2022	48621	Check	SUNNY'S ICE CREAM	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
181424	FOOD TRUCKS HOMECOMING	10/21/2022	300.00	
			FOOD-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 490
				300.00
11/08/2022	48622	Check	TAMMY WATKINS	32.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48508313960	HYVEE REIM.	10/26/2022	32.94	
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430
				32.94
11/08/2022	48623	Check	TAYLOR BORDELON	409.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7319	TRAUMA - INFORMED SCHOOLS	10/14/2022	409.00	
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366
				409.00
11/08/2022	48624	Check	THE MUSIC MART	430.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1441237	MUSIC SUPPLIES	08/26/2022	263.77	
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430
				263.77
1443517	MUSIC SUPPLIES	08/31/2022	139.53	
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430
				139.53
1443593	MUSIC SUPPLIES	08/31/2022	27.00	
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430
				27.00
11/08/2022	48625	Check	TOBII DYNAVOX LLC	99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV00345949	BOARDMAKER	08/30/2022	99.00	
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406
				99.00
11/08/2022	48626	Check	TROY WATKINS	267.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1073	DOMINOS REIM.	10/27/2022	94.37	
			FOOD-EXT CUR-DECA-SA	88 E 310 298 015 301 490
				94.37

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/08/2022	48626	Check	TROY WATKINS	267.89		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
462300796764619	WALMART REIM.		10/27/2022	112.88		
			SUPPLIES & MATERIALS-EXT CUR-DECA-SA		88 E 310 298 015 301 401	112.88
91968	JOHNNYS SKILLET REIM.		10/11/2022	60.64		
			FOOD-EXT CUR-DECA-SA		88 E 310 298 015 301 490	60.64
11/08/2022	48627	Check	ULVE, KRISTYN L	9.38		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103122	MILEAGE REIM.		10/31/2022	9.38		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	9.38
11/08/2022	48628	Check	US BANK	500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6701276	PAYING AGENT FEES 10/1/22-9/30/23		10/25/2022	500.00		
			OTH DEBT SERVICE-DEBT RETIREMENT--		07 E 005 910 000 000 790	500.00
11/08/2022	48629	Check	USBANK- A TFS PROGRAM	3,315.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
485599823	22-23 COPIER LEASE ELLIS		10/25/2022	66.00		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	66.00
485721252	22-23 PRINTER LEASES		10/27/2022	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
485936090	22-23 COPIER LEASES		10/31/2022	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

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/08/2022	48629	Check	USBANK- A TFS PROGRAM	3,315.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			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
11/08/2022	48630	Check	WIGHTKIN, ETHAN	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0PB35936CP786672 P	ACTIVIST MUSIC REIM.	10/31/2022	50.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430	50.00
				Total:	\$788,506.43

T230502 Summary

Type	Count	Amount
Regular	87	788,506.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	87	\$788,506.43

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/08/2022	5000001069		GAMES PEOPLE PLAY*	903.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3116-1	AUSTINAIRES SWEATSHIRTS	10/14/2022	903.00		
			GEN SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 401	903.00
11/08/2022	5000001070		SADDLEBACK EDUCATIONAL INC*	367.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
693451	HI-LO BOOKS FOR ELLIS EL	09/26/2022	367.92		
			INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 430	367.92
Total:					\$1,270.92

CB230502 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	1,270.92
Total:	2	\$1,270.92

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	48631	Check	ADAM'S PEST CONTROL	384.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3553420	MONTHLY PEST CONTROL	10/12/2022	91.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	91.80
3553421	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553422	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553423	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553424	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553425	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553426	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3553427	MONTHLY PEST CONTROL	10/12/2022	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
11/14/2022	48632	Check	AMERICAN SOLUTIONS FOR BUSINESS	1,928.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV06291222	SEPTEMBER 2022 PRESORT	10/05/2022	1,928.06		
				POSTAGE & EXPRESS-BUSINESS OFFICE-- 01 E 005 110 000 000 329	1,231.67
				POSTAGE & EXPRESS-ELEM ED-- 01 E 185 203 000 000 329	146.23
				POSTAGE & EXPRESS-SEC-- 01 E 210 211 000 000 329	81.73
				POSTAGE & EXPRESS-SEC-- 01 E 310 211 000 000 329	452.76
				POSTAGE & EXPRESS-FOOD SVC--NSLP 02 E 005 770 000 701 329	8.59
				POSTAGE & EXPRESS-GEN COM ED--COM ED 04 E 500 505 000 321 329	7.08

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	48633	Check	APPLE COMPUTER INC	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AK12752264	SPED APPLE ACCOUNT FOR APPS	10/25/2022	200.00		
	INDIV INST SUPPLIES-SPEECH--IDEA SEC 619			01 E 120 401 000 420 433	200.00
11/14/2022	48634	Check	AUSTIN UTILITIES	95,002.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2022	SEPT-OCTOBER BILLS PAID NOVEMBER 2022	10/26/2022	95,002.66		
	UTILITIES-OPERATIONS--			01 E 005 810 000 000 330	1,468.80
	WATER-OPERATIONS--			01 E 005 810 000 000 333	433.56
	FUELS-OPERATIONS--			01 E 005 810 000 000 440	463.17
	UTILITIES-OPERATIONS--			01 E 105 810 000 000 330	5,546.78
	WATER-OPERATIONS--			01 E 105 810 000 000 333	874.29
	FUELS-OPERATIONS--			01 E 105 810 000 000 440	1,161.02
	FUELS-OPERATIONS--			01 E 120 810 000 000 440	57.70
	UTILITIES-OPERATIONS--			01 E 125 810 000 000 330	2,914.20
	WATER-OPERATIONS--			01 E 125 810 000 000 333	651.55
	FUELS-OPERATIONS--			01 E 125 810 000 000 440	649.36
	UTILITIES-OPERATIONS--			01 E 145 810 000 000 330	5,190.25
	WATER-OPERATIONS--			01 E 145 810 000 000 333	1,034.31
	FUELS-OPERATIONS--			01 E 145 810 000 000 440	1,278.73
	UTILITIES-OPERATIONS--			01 E 155 810 000 000 330	3,229.80
	WATER-OPERATIONS--			01 E 155 810 000 000 333	395.51
	FUELS-OPERATIONS--			01 E 155 810 000 000 440	500.10
	UTILITIES-OPERATIONS--			01 E 165 810 000 000 330	3,933.76
	WATER-OPERATIONS--			01 E 165 810 000 000 333	531.93
	FUELS-OPERATIONS--			01 E 165 810 000 000 440	812.48
	UTILITIES-OPERATIONS--			01 E 185 810 000 000 330	9,646.88
	WATER-OPERATIONS--			01 E 185 810 000 000 333	857.67
	FUELS-OPERATIONS--			01 E 185 810 000 000 440	1,465.70
	UTILITIES-OPERATIONS--			01 E 210 810 000 000 330	12,558.20

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/14/2022	48634	Check	AUSTIN UTILITIES	95,002.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			WATER-OPERATIONS--	01 E 210 810 000 000 333		1,890.67
			FUELS-OPERATIONS--	01 E 210 810 000 000 440		2,680.58
			UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		27,604.88
			WATER-OPERATIONS--	01 E 310 810 000 000 333		2,302.08
			FUELS-OPERATIONS--	01 E 310 810 000 000 440		4,057.80
			UTILITIES-OPERATIONS--	01 E 311 810 000 000 330		633.20
			FUELS-OPERATIONS--	01 E 311 810 000 000 440		120.00
			FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		57.70
11/14/2022	48635	Check	BARTON SOLVENTS	1,465.64		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
518009	BARSOL A-4014		10/18/2022	1,465.64		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		1,465.64
11/14/2022	48636	Check	BENCHMARK ED COMPANY	84,535.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1093	QUOTE 31752 STEP TO ADVANCE GR 2-5 SUMMER SCHOOL		10/31/2022	84,535.00		
			TEXTBOOKS/WKBKS-ELEM-2ND PR YR-ESSER III 90%	01 E 220 203 012 161 460		84,535.00
11/14/2022	48637	Check	BUSINESS ESSENTIALS	31,165.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
OE-QT-68760-1	DISTRICT COPY PAPER FOR 2022-2023 FISCAL YEAR		10/27/2022	28,652.40		
			WAREHOUSE	-BUSINESS OFFICE--	01 E 005 110 000 000 499	28,652.40
OE-QT-70015-1	DISTRICT PAPER ORDER		10/11/2022	2,513.40		
			WAREHOUSE	-BUSINESS OFFICE--	01 E 005 110 000 000 499	2,513.40
11/14/2022	48638	Check	CESO HR, LLC	2,587.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1033	EXEC COACH & THOUGHT PARTNER		11/01/2022	2,587.50		
			FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305		2,587.50

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	48639	Check	CHARTWELLS DINING SERVICES	321.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4213300529	AUSTIN HS AVID LUNCH AT WSU	11/02/2022	321.55	
	STU TRV ALLOW/ENT FEE-PUPIL SUP-AVID-ACHIEVE/INT			01 E 310 790 826 313 369 321.55
11/14/2022	48640	Check	CLARK EQUIPMENT CO D/B/A BOBCAT COMPANY	8,231.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2935654	GROUNDS MAINTENANCE	08/23/2022	4,115.60	
	OTHER VEHICLES-CAP FAC--OPER CAP			05 E 005 850 000 302 550 4,115.60
2935657	GROUNDS MAINTENANCE	08/23/2022	4,115.60	
	OTHER VEHICLES-CAP FAC--OPER CAP			05 E 005 850 000 302 550 4,115.60
11/14/2022	48641	Check	CUSTOM EDUCATION SOLUTIONS INC	30,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SI0004874	PROFESSIONAL DEVELOPMENT	10/24/2022	17,500.00	
	CONTRACTS<25K-STAFF DEV-2ND PR YR-ESSER III 90%LL			01 E 005 640 012 161 303 17,500.00
SI0004876	CUSTOM PROFESSIONAL DEVELOPMENT FOR CLC STAFF	10/24/2022	12,500.00	
	CONTRACT<25K-SCHL READINESS-PR YR-LEARNING RECOVER			04 E 500 582 011 169 303 12,500.00
11/14/2022	48642	Check	D & G ACE HARDWARE	585.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
124419/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	08/01/2022	19.37	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 19.37
125696/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/10/2022	102.32	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 102.32
125713/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/11/2022	19.96	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 19.96
125719/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	11/11/2022	17.98	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 17.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	48642	Check	D & G ACE HARDWARE	585.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125736/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/12/2022	16.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	16.99
125739/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/12/2022	45.94		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	45.94
125746/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/12/2022	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
125876/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/19/2022	15.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	15.99
125891/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/20/2022	10.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	10.99
125972/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/25/2022	27.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	27.96
125983/1	MAINTENANCE SUPPLIES-BLANKET PO 2022-2023 FISCAL YEAR	10/26/2022	299.95		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	299.95
11/14/2022	48643	Check	DAKOTA SUPPLY GROUP	40.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S102186242.001	BLANKET PO FOR 2022-2023 FY	10/03/2022	40.85		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	40.85
11/14/2022	48644	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	249.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25760	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	11/01/2022	249.62		
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	249.62

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	48645	Check	EVERYDAY SPEECH LLC	299.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
032672	SUBSCRIPTION	07/13/2022	299.99	
		INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	299.99
11/14/2022	48646	Check	FLORIDA VIRTUAL SCHOOL	385.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202262-50867	ONLINE PROGRAM LICENSE	11/04/2022	385.90	
		INST SOFTWARE LIC-SEC ED-2ND PR YR-ESSER III 90%	01 E 175 211 012 160 406	385.90
11/14/2022	48647	Check	FUN EXPRESS, LLC	111.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
720376927-01	STUDENT COUNCIL SUPPLIES	10/25/2022	111.08	
		COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA	88 R 125 298 072 301 619	111.08
11/14/2022	48648	Check	GRAINGER	726.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9483469418	BLANKET PO FOR MAINTENANCE ITEMS	10/19/2022	174.75	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	174.75
9487410970	BLANKET PO FOR MAINTENANCE ITEMS	10/21/2022	43.24	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	43.24
9491735461	BLANKET PO FOR MAINTENANCE ITEMS	10/26/2022	167.36	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	167.36
9492296737	BLANKET PO FOR MAINTENANCE ITEMS	10/26/2022	264.93	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	264.93
9492936217	BLANKET PO FOR MAINTENANCE ITEMS	10/27/2022	76.45	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	76.45
11/14/2022	48649	Check	HARTY MECHANICAL INC	15,127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
820565*01	WOODSON KINDERGARTEN CENTER	10/15/2022	15,127.00	
		BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING	05 E 005 865 000 381 520	15,127.00

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11/14/2022	48650	Check	HERC-U-LIFT INC	1,313.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
W568823	SERVICE TO FORKLIFT		10/21/2022	995.78		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	995.78
W570916	ANNUAL INSPECTION JLG		10/21/2022	156.36		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	156.36
W571085	ANNUAL INSPECTIONS SKYJACK		10/27/2022	161.67		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	161.67
11/14/2022	48651	Check	HUMANWARE	146.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
222232	VI ITEMS		11/27/2022	146.00		
			INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED		01 E 005 406 000 740 433	146.00
11/14/2022	48652	Check	JAY C HORMEL NATURE CENTER	390.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092222-SUMNER	SUMNER FIELD TRIP		09/22/2022	59.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 155 203 119 000 394	59.00
100522	APAC CANOE TRIP		10/05/2022	50.00		
			ENTRY FEES/STDT TRVL-EXT CUR-STAND-SA		88 E 310 298 027 301 369	50.00
101822-BANFIELD	BANFIELD 2ND GRADE FIELD TRIPS		10/18/2022	95.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 105 203 119 000 394	95.00
101822-NEVELN	NEVELN FIELD TRIPS		10/18/2022	60.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 125 203 119 000 394	60.00
101822-SOUTHGATE	SOUTHGATE 2ND GRADE FIELD TRIPS		10/18/2022	126.00		
			PMT FOR ED PURP-ELEM ED-SOUTHGT-ALL GRADES/FLDT		11 E 145 203 014 122 394	126.00
11/14/2022	48653	Check	JOHNSON PRINTING	1,424.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
172235	ELECTION NOTICE FOR REFERENDUM		10/25/2022	1,424.00		
			FEES FOR SERVICES-ELECTIONS--		01 E 005 199 000 000 305	1,424.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/14/2022	48654	Check	JOSEPH COMPANY			20,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73947	AHS-EAST SIDE MASONARY REPAIRS	10/12/2022	20,000.00			
	BLDG ACQ/CONSTRUCTION-LTFM--BLDG ENVEVELOPE			05 E 005 865 000 368 520	20,000.00	
11/14/2022	48655	Check	KEMPS			14,370.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4057014	MILK	07/12/2022	83.10			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	83.10	
4110476	MILK	08/16/2022	180.65			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	180.65	
4110481	MILK	08/16/2022	131.25			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	131.25	
4121487	MILK	08/23/2022	311.14			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	311.14	
4121498	MILK	08/23/2022	32.85			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	32.85	
4224545	MILK	10/14/2022	451.75			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	451.75	
4224556	MILK	10/14/2022	514.25			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	514.25	
4224564	MILK	10/14/2022	186.70			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	186.70	
4224634	MILK	10/14/2022	608.15			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	608.15	
4224648	MILK	10/14/2022	108.95			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	108.95	
4224681	MILK	10/14/2022	452.35			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	452.35	
4224687	MILK	10/14/2022	498.80			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	498.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/14/2022	48655	Check	KEMPS			14,370.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4236991	MILK	10/21/2022	264.95			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		264.95
4237015	MILK	10/21/2022	62.40			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		62.40
4237069	MILK	10/21/2022	124.60			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		124.60
4237081	MILK	10/21/2022	187.10			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		187.10
4237103	MILK	10/21/2022	420.16			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		420.16
4237112	MILK	10/21/2022	186.90			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		186.90
4237129	MILK	10/25/2022	497.81			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		497.81
4237154	MILK	10/25/2022	451.16			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		451.16
4237166	MILK	10/25/2022	669.06			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		669.06
4237174	MILK	10/25/2022	341.71			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		341.71
4237181	MILK	10/25/2022	637.48			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		637.48
4237202	MILK	10/25/2022	482.16			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		482.16
4238664	MILK	10/21/2022	358.45			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		358.45
4238670	MILK	10/25/2022	249.10			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		249.10

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11/14/2022	48655	Check	KEMPS	14,370.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4251152	MILK	10/28/2022	233.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	233.25
4251153	MILK	10/28/2022	290.83		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	290.83
4251154	MILK	10/28/2022	140.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	140.05
4251162	MILK	10/28/2022	171.35		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	171.35
4251198	MILK	10/28/2022	296.35		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	296.35
4251311	MILK	10/28/2022	545.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	545.75
4251323	MILK	10/28/2022	233.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	233.75
4251351	MILK	10/28/2022	218.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	218.30
4256868	MILK	11/01/2022	476.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	476.50
4256873	MILK	11/01/2022	396.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	396.75
4256887	MILK	11/01/2022	571.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	571.70
4256933	MILK	11/01/2022	301.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	301.85
4257127	MILK	11/01/2022	476.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	476.80
4257140	MILK	11/01/2022	333.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	333.45

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	48655	Check	KEMPS	14,370.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4257210	MILK	11/01/2022	571.60	
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	571.60
4257310	MILK	11/01/2022	619.15	
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	619.15
11/14/2022	48656	Check	KIKER BROS INC	357.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6044	SHEET METAL FRAMES FOR HOMECOMING	10/21/2022	357.50	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	357.50
11/14/2022	48657	Check	KIWANIS OF AUSTIN	103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101722	1ST QUARTER DUES AND MEALS AMY GOETTE	10/17/2022	103.00	
		DUES & MEMBERSHIPS-GEN COM ED--COM ED	04 E 500 505 000 321 820	103.00
11/14/2022	48658	Check	LAWSON PRODUCTS, INC	1,719.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9309993266	MAINT. SUPPLIES	10/05/2022	553.66	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	553.66
9310019077	MAINT. SUPPLIES	10/13/2022	870.08	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	870.08
9310034369	MAINT. SUPPLIES	10/19/2022	296.22	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	296.22
11/14/2022	48659	Check	LEARNING WITHOUT TEARS	491.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV162412	OT MATERIALS	10/17/2022	491.46	
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	491.46

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11/14/2022	48660	Check	MARTIN BROS DISTRIBUTING CO	79,874.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9663411-2	MARTIN BROTHERS FOOD AND SUPPLY	09/27/2022	24.11		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	24.11
9694824	MARTIN BROTHERS FOOD AND SUPPLY	10/13/2022	8,042.89		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	943.46
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,349.85
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,568.36
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	181.22
9694824-C	MARTIN BROTHERS FOOD AND SUPPLY	10/25/2022	-41.94		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	-41.94
9701442	MARTIN BROTHERS FOOD AND SUPPLY	10/18/2022	14,356.65		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	970.44
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	8,089.89
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,040.90
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	255.42
9701443	MARTIN BROTHERS FOOD AND SUPPLY	10/18/2022	598.51		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	102.97
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	242.50
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	225.00
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	28.04
9701444	MARTIN BROTHERS FOOD AND SUPPLY	10/18/2022	3,197.27		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,617.02
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	580.25
9701445	MARTIN BROTHERS FOOD AND SUPPLY	10/18/2022	3,172.27		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	917.72
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,479.58
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	774.97
9701446	MARTIN BROTHERS FOOD AND SUPPLY	10/18/2022	371.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	337.98

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11/14/2022	48660	Check	MARTIN BROS DISTRIBUTING CO	79,874.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		34.00
9705551	MARTIN BROTHERS FOOD AND SUPPLY	10/20/2022	4,712.39		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		4,663.35
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		49.04
9705552	MARTIN BROTHERS FOOD AND SUPPLY	10/20/2022	226.44		
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		226.44
9705821	MARTIN BROTHERS FOOD AND SUPPLY	10/20/2022	319.23		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		208.63
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		110.60
9711886	MARTIN BROTHERS FOOD AND SUPPLY	10/25/2022	7,271.05		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		187.40
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		5,938.86
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		955.06
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		189.73
9711887	MARTIN BROTHERS FOOD AND SUPPLY	10/25/2022	5,453.45		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		4,419.67
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		567.62
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		466.16
9711888	MARTIN BROTHERS FOOD AND SUPPLY	10/25/2022	3,566.27		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		251.55
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		2,749.29
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		565.43
9715523	MARTIN BROTHERS FOOD AND SUPPLY	10/27/2022	13,154.14		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		1,032.95
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		5,826.69
		FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490		223.30
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		5,530.54
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		540.66

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11/14/2022	48660	Check	MARTIN BROS DISTRIBUTING CO	79,874.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9715910	MARTIN BROTHERS FOOD AND SUPPLY	10/27/2022	574.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	574.68
9715911	MARTIN BROTHERS FOOD AND SUPPLY	10/27/2022	2,840.85		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	85.04
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,235.65
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	520.16
9722708	MARTIN BROTHERS FOOD AND SUPPLY	11/01/2022	5,088.25		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	195.37
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,818.34
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	827.02
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	247.52
9722709	MARTIN BROTHERS FOOD AND SUPPLY	11/01/2022	3,908.97		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	116.90
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,584.31
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,207.76
9722710	MARTIN BROTHERS FOOD AND SUPPLY	11/01/2022	68.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	25.50
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	42.50
9726556	MARTIN BROTHERS FOOD AND SUPPLY	11/03/2022	2,969.13		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,634.13
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	324.02
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	10.98
11/14/2022	48661	Check	MATTHEW OR CASSIE MOORE	31.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102522	REFUND LUNCH MONEY C.M.	10/25/2022	17.10		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	17.10
102522-2	REFUND LUNCH MONEY - PM	10/25/2022	14.70		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	14.70

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	48662	Check	MISSISSIPPI WELDERS SUPPLY CO INC	20.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1524162	BLANKET PO FOR WELDING SUPPLIES	10/31/2022	20.15		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	20.15
11/14/2022	48663	Check	MODEL ME KIDS	218.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-91340 A	CLASSROOM MATERIAL	10/17/2022	218.18		
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 210 411 000 740 433	218.18
11/14/2022	48664	Check	MUSIC MART	1,530.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1470977	YAMAHA FLUTE- HORMEL GRANT	10/27/2022	1,495.00		
			EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530	1,495.00
1473709	PERCUSSION CLAMP	11/03/2022	35.99		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430	35.99
11/14/2022	48665	Check	NELSON SOUND	12,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102522	APE GRANT-RHONDA REGAN SOUND SYSTEM	10/25/2022	12,600.00		
			EQUIPMENT-SEC--APEF GRANT	01 E 210 211 000 097 530	12,600.00
11/14/2022	48666	Check	NICHOLAS OR KATRINA GIOVANNETTI	93.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102722	REFUND LUNCH MONEY S.C.	10/27/2022	50.05		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	50.05
102722-2	REFUND LUNCH MONEY J.G.	10/27/2022	43.65		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	43.65
11/14/2022	48667	Check	NORTHERN SPEECH SERVICES INC	127.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1338804	SPEECH MATERIAL	10/18/2022	127.74		
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 105 401 000 740 433	10.38

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/14/2022	48667	Check	NORTHERN SPEECH SERVICES INC	127.74		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 125 401 000 740 433		11.02
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 145 401 000 740 433		83.06
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433		23.28
11/14/2022	48668	Check	NUTRISLICE, INC	2,858.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8388	ANNUAL MENU SUBSCRIPTION		11/01/2022	2,858.16		
			NON-INST SOFTWARE LIC-FOOD SVC--NSLP	02 E 005 770 000 701 405		2,858.16
11/14/2022	48669	Check	PAN-O-GOLD BAKING CO	1,081.32		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10007222287010	BREAD		10/14/2022	45.75		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		45.75
10007222287011	BREAD		10/14/2022	86.01		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		86.01
10007222287012	BREAD		10/14/2022	54.90		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		54.90
10007222287013	BREAD		10/14/2022	45.75		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		45.75
10007222287014	BREAD		10/14/2022	54.90		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		54.90
10007222294010	BREAD		10/21/2022	47.58		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		47.58
10007222294011	BREAD		10/21/2022	18.30		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		18.30
10007222294012	BREAD		10/21/2022	60.39		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		60.39
10007222297008	BREAD		10/24/2022	118.95		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		118.95

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	48669	Check	PAN-O-GOLD BAKING CO	1,081.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007222297009	BREAD	10/24/2022	60.39		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	60.39
10007222297011	BREAD	10/24/2022	106.14		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.14
10007222297012	BREAD	10/24/2022	93.30		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	93.30
10007222301008	BREAD	10/28/2022	37.05		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	37.05
10007222301009	BREAD	10/28/2022	27.75		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	27.75
10007222301010	BREAD	10/28/2022	51.63		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	51.63
10007222301011	BREAD	10/28/2022	36.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	36.60
10007222301012	BREAD	10/28/2022	73.14		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	73.14
10007222301013	BREAD	10/28/2022	36.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	36.90
10007222301015	BREAD	10/28/2022	25.89		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	25.89
11/14/2022	48670	Check	QUILL CORPORATION	613.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28356773	HEALTH SUPPLIES	10/14/2022	198.04		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	198.04
28368661	HEALTH SUPPLIES	10/14/2022	337.43		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	337.43
28379435	HEALTH SUPPLIES	09/17/2022	78.18		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	78.18

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	48671	Check	R.L. BODEKER & SONS INC	1,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
24324	DEREK PICHA - APEF GRANT - ROLLERBLADE STORAGE CARD	10/18/2022	1,775.00	
	INSTRUCTIONAL SUPPLIES-HEALTH/PE--APEF GRANT			01 E 155 240 000 097 430
				1,775.00
11/14/2022	48672	Check	REALLY GREAT READING COMPANY LLC	110.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
37857	LETTER TILE BOX 2	10/26/2022	110.88	
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430
				110.88
11/14/2022	48673	Check	REGENTS OF UNIV OF MN	2,654.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0290064730	PRESS INTERVENTION MANUAL	10/19/2022	110.37	
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430
				110.37
0290064734	ENROLLMENT FEE MN PRINCIPALS ACADEMY 21-23 KANE MALO	10/19/2022	1,750.00	
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A			01 E 705 204 640 414 366
				1,750.00
0290064820	REGISTRATION FOR ERIC KOSSORIS - ATTENDING VIRTUAL TRAINING FOR CHECK AND CONNECT	10/21/2022	295.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 185 640 000 316 366
				295.00
0290064875	INSTITUTE ON COMMUNITY INTEGRATION CCONNECT-TECH@UMN.EDU	10/26/2022	499.00	
	INST SOFTWARE LIC-ELEM ED--			01 E 185 203 000 000 406
				499.00
11/14/2022	48674	Check	SHERWIN WILLIAMS CO	276.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2662-9	PAINT	10/18/2022	276.58	
	BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES			05 E 005 865 000 379 520
				276.58
11/14/2022	48675	Check	SOUND AND MEDIA SOLUTIONS	485.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
68633	NEVELN TRACE SHORT & REPAIR	10/25/2022	485.00	
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350
				485.00

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	48676	Check	SVL SERVICE CORPORATION	492.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV172144	MAINT. SUPPLIES CONDENSER	09/14/2022	492.97	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	492.97
11/14/2022	48677	Check	THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS, LLC	11,016.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4367	TRANSPORTATION MANAGEMENT SERVICES	11/01/2022	11,016.00	
		FED SUB AWARD>25K-PUP TRANS-2ND PR YR-ESSER III 90	01 E 005 760 012 160 304	11,016.00
11/14/2022	48678	Check	THOMPSON SANITATION INC	7,070.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103122AHS	BLANKET PO FY 2022-2023	10/31/2022	1,576.96	
		REFUSE REMOVAL-OPERATIONS--	01 E 310 810 000 000 332	1,576.96
103122BANFIELD	BLANKET PO FY 2022-2023	10/31/2022	754.09	
		REFUSE REMOVAL-OPERATIONS--	01 E 105 810 000 000 332	754.09
103122CLC	BLANKET PO FY 2022-2023	10/31/2022	77.40	
		REFUSE REMOVAL-OPERATIONS--	01 E 120 810 000 000 332	77.40
103122ELLIS	BLANKET PO FY 2022-2023	10/31/2022	974.70	
		REFUSE REMOVAL-OPERATIONS--	01 E 210 810 000 000 332	974.70
103122IJHOLTON	BLANKET PO FY 2022-2023	10/31/2022	894.48	
		REFUSE REMOVAL-OPERATIONS--	01 E 185 810 000 000 332	894.48
103122NEVELN	BLANKET PO FY 2022-2023	10/31/2022	488.51	
		REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332	488.51
103122SOUTHGATE	BLANKET PO FY 2022-2023	10/31/2022	488.51	
		REFUSE REMOVAL-OPERATIONS--	01 E 145 810 000 000 332	488.51
103122SUMNER	BLANKET PO FY 2022-2023	10/31/2022	488.51	
		REFUSE REMOVAL-OPERATIONS--	01 E 155 810 000 000 332	488.51
103122WESCOTT	BLANKET PO FY 2022-2023	10/31/2022	163.37	
		REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332	163.37
103122WOODSON	BLANKET PO FY 2022-2023	10/31/2022	488.51	
		REFUSE REMOVAL-OPERATIONS--	01 E 165 810 000 000 332	488.51

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/14/2022	48678	Check	THOMPSON SANITATION INC	7,070.71		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42132	ROLL OFF CONTAINER AHS		09/21/2022	675.67		
			REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	675.67
11/14/2022	48679	Check	TRANE	1,536.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
312966101	MAINT. SUPPLY		09/15/2022	1,536.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,536.00
11/14/2022	48680	Check	WELLS FARGO SECURITIES LLC	75,251.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0026-050994AA0	MUNI LEASE 5VCKHT7 PHYSICAL ED/HEALTH ADDITION TO ELLIS		10/14/2022	75,251.93		
			PRINC ON LT BLDG LEASE-CAP FAC-ELLIS PROJ-OPER CAP		05 E 005 850 840 302 570	67,500.32
			INT ON LT BLDG LEASE-CAP FAC-ELLIS PROJ-OPER CAP		05 E 005 850 840 302 571	7,751.61
11/14/2022	48681	Check	WROUGHT IRON HANDICRAFTS	300.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
96200	INDUSTRIAL TECH SUPPLIES		10/26/2022	300.00		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	300.00
11/14/2022	48682	Check	ZAHRADNIK, AMANDA	146.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102522	REFUND LUNCH MONEY		10/25/2022	46.90		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	46.90
102522-2	REFUND LUNCH MONEY O.N.		10/25/2022	49.60		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	49.60
102522-3	REFUND LUNCH MONEY R.N.		10/25/2022	50.00		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	50.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/14/2022	48683	Check	ZUMBRO EDUCATION DISTRICT	1,435.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3523	ALC SUMMER TUITION 21-22		10/24/2022	1,435.90		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	1,435.90
Total:						\$515,266.68

B230501 Summary

Type	Count	Amount
Regular	53	515,266.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	\$515,266.68

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	5000001071		ARROW PRINTING*	394.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70721	PRINTING FOR CUM FILE FOLDERS - CENTRAL ENROLLMENT	10/25/2022	394.23		
			PAPER TRANSF/PRINTING-ED SERVICES--	01 E 005 030 000 000 498	394.23
11/14/2022	5000001072		AUSTIN NEWSPAPERS, INC*	235.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1528828	PUBLIC HEARING MINUTES NOTICE	10/17/2022	50.17		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	50.17
1530463	RFQ PUBLISHING	10/17/2022	82.05		
			FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	82.05
1531374	9.12.22 MINUTES	10/19/2022	53.65		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	53.65
1531382	9.26.22 MINUTES	10/19/2022	49.30		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	49.30
11/14/2022	5000001073		BLUUM OF MINNESOTA, LLC*	2,682.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
599791-1	SUMNER-AUDIO ENHANCEMENT	10/24/2022	2,682.82		
			EQUIPMENT-ELEM ED--OPER CAP	05 E 155 203 000 302 530	2,682.82
11/14/2022	5000001074		BORDER STATES ELECTRIC SUPPLY*	246.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
925212863	BLANKET PO FY 2022-2023	10/27/2022	246.82		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	246.82
11/14/2022	5000001075		CUSTOM COMMUNICATIONS INC*	637.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
533039	SERVICE TO ALARM IJ HOLTON	11/06/2022	382.50		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	382.50
533179	SERVICE TO ALARM AHS	10/21/2022	255.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	255.00

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Check Date	Check Number	Payment Type	Name	Check Amount
11/14/2022	5000001076		DIAMOND RIDGE PRINTING*	254.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13904	CEO BADGES	10/27/2022	254.00	
	GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		254.00
11/14/2022	5000001077		GAMES PEOPLE PLAY*	440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3164-1	STUDENT COUNCIL T SHIRTS & SWEATSHIRTS	10/18/2022	440.00	
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA	88 E 125 298 072 301 401		440.00
11/14/2022	5000001078		HILLYARD/HUTCHINSON*	15,279.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
604907041	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	1,096.64	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,096.64
604907042	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	334.96	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		334.96
604907043	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	167.48	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		167.48
604907044	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	221.40	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		221.40
604907045	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	1,888.45	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,888.45
604907046	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	3,111.35	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		3,111.35
604907047	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	327.96	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		327.96
604907048	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/14/2022	3,414.51	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		3,414.51
604914473	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/21/2022	111.00	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		111.00
604914474	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/21/2022	279.80	
	CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		279.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	5000001078		HILLYARD/HUTCHINSON*	15,279.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
604914475	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/21/2022	1,139.24		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,139.24
604922067	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/28/2022	1,060.50		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,060.50
604922068	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/28/2022	1,114.80		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,114.80
700521953	CUSTODIAL SUPPLIES-BLANKET PO FOR 2022-2023 FY	10/12/2022	1,011.02		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,011.02
11/14/2022	5000001079		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	6,821.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00045788	PROF SERVICES SEPT. PROJECT 202110409	10/11/2022	6,821.40		
	FEEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	6,821.40
11/14/2022	5000001080		LAKESHORE LEARNING MATERIALS*	189.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
644309102722	EL INSTRUCTIONAL SUPPLIES FOR CLASSROOM - ALPHABET SOUNDS TEACHING TUBS	10/27/2022	189.05		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 145 219 000 317 430	189.05
11/14/2022	5000001081		METRO SALES INC*	2,612.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2147895	AHS COPIER SN: 4021C600362 22-23	10/21/2022	460.57		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	135.57
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	325.00
INV2147896	WOODSON COPIER SN: 4021C900277 22-23	10/21/2022	524.37		
	REPAIR & MAINT SVCS-KINDERGARTEN--			01 E 165 201 000 000 350	188.37
	PRINCIPAL ON CAP LEASE-KINDERGARTEN--			01 E 165 201 000 000 580	336.00
INV2147897	22-23 AHS COPIER SN: 4021C600318	10/21/2022	410.44		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	85.44
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	325.00

Board Packet

AP Run: CB230503 — Post Date: 2022-11-14 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	5000001081		METRO SALES INC*	2,612.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2149062	COPIER OVERAGES FOR IJ HOLTON	10/24/2022	531.24		
		REPAIR & MAINT SVCS-ELEM ED--		01 E 185 203 000 000 350	531.24
INV2149371	2022-2023 ELLIS COPIER LEASE SN: 4041C900204	10/24/2022	685.44		
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	184.44
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00
11/14/2022	5000001082		MIDTOWN AUTO CLINIC*	4,260.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
87570	2012 FORD F250	09/28/2022	1,009.90		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,009.90
87852	2003 FORD F250	10/27/2022	2,241.48		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	2,241.48
87931	2008 CHEVY EXPRESS	10/31/2022	1,009.15		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,009.15
11/14/2022	5000001083		PAAPE ENERGY SERVICES*	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107054	DISTRICT-ACCESS CONTROL ADDITIONS	07/26/2022	10,000.00		
		BLDG IMPROV-CAP FAC-COPS GRANT-DIR FED REV		01 E 005 850 968 599 522	7,500.00
		BLDG IMPROV-CAP FAC-COPS GRANT-OPER CAP		05 E 005 850 968 302 522	2,500.00
11/14/2022	5000001084		SOUTHPAW ENTERPRISES*	620.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0525363	CHELSEA WHITE - APEF - ZUMA ROCKER WITH ARMS 15"	10/25/2022	620.16		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	67.91
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 145 400 000 097 430	552.25
11/14/2022	5000001085		STATE SUPPLY CO*	477.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
627761	MAINT. SUPPLIES	07/15/2022	477.49		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	477.49

Board Packet

AP Run: CB230503 — Post Date: 2022-11-14 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/14/2022	5000001086		VEX ROBOTICS*	455.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
611562	VIQC GAME KIT - NEVELN	10/03/2022	157.08		
			GEN SUPPLIES-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 401	157.08
614078	VIQC FIELD ELEMENT, UPGRADE & CASE	10/26/2022	297.99		
			GEN SUPPLIES-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 401	297.99
11/14/2022	5000001087		WEST MUSIC CO*	3,015.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2211622	WENGER MUSIC STAND CLASSIC 50	10/31/2022	3,015.00		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	3,015.00
				Total:	\$48,620.41

CB230503 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	17	48,620.41
Total:	17	\$48,620.41

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,334,803.48
02 - FOOD SERVICE FUND	123,556.44
04 - COMMUNITY SERVICE	58,360.30
05 - CAPITAL EXPENDITURES	274,470.83
06 - BUILDING CONST	717,750.10
07 - DEBT SERVICE FUND	500.00
11 - SITE & CO-CURRICULAR	23,079.00
66 - ATHLETICS	4,081.24
88 - STUDENT ACTIVITY	4,753.96
	<hr/>
	\$2,541,355.35

INDEPENDENT SCHOOL DISTRICT 492			
LISTING OF PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER			
FOR THE MONTH OF	OCTOBER 2022		
DATE	PAID TO	PAYMENT FOR	AMOUNT
10/3/2022	MN COMM OF REVENUE	CHILD SUPPORT	\$ 1,096.54
10/5/2022	VENDORS	P-CARD	\$ 22,149.18
10/6/2022	PERA	PERA EE & ER	\$ 65,470.47
10/6/2022	TRA	TRA EE & ER	\$ 202,095.87
10/6/2022	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 48,951.27
10/13/2022	FEDERAL RESERVE	NET CHECK	\$ 1,187,103.59
10/14/2022	EFTPS	FED, FICA & MEDICARE	\$ 405,867.90
10/14/2022	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 68,825.76
10/14/2022	MN COMM OF REVENUE	GARNISHMENT	\$ 406.23
10/17/2022	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 33,254.55
10/17/2022	BANK OF AMERICA	HSA ER CONTRIBUTION	\$ 3,339.58
10/17/2022	MN COMM OF REVENUE	CHILD SUPPORT	\$ 1,096.54
10/18/2022	AFLAC	INSURANCE PREMIUMS	\$ 1,117.64
10/20/2022	PERA	PERA EE & ER	\$ 65,848.08
10/20/2022	TRA	TRA EE & ER	\$ 207,126.87
10/20/2022	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 47,941.57
10/27/2022	FEDERAL RESERVE	NET CHECK	\$ 1,184,474.26
10/28/2022	EFTPS	FED, FICA & MEDICARE	\$ 399,698.10
10/28/2022	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 67,542.09
10/28/2022	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 32,471.75
10/28/2022	MN COMM OF REVENUE	GARNISHMENT	\$ 470.28
10/31/2022	MN COMM OF REVENUE	CHILD SUPPORT	\$ 1,077.25
	TOTAL		\$ 4,047,425.37

INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
JULY 2022 TREASURER'S REPORT

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(2,194,886.01)	5,246,352.58	7,183,613.55	(4,132,146.98)
05 CAPITAL OUTLAY	1,520,933.88	2,932.08	561,715.98	962,149.98
11 SITE AND COCURRICULAR	592,113.34	3,205.00	5,565.18	589,753.16
12 AUSTIN AREA CONSORTIUM	(14,744.64)	0.00	4,413.37	(19,158.01)
66 ATHLETICS	99,874.29	0.00	565.00	99,309.29
88 ACTIVITY FUND	193,321.60	700.00	363.96	193,657.64
02 FOOD SERVICE	1,516,444.46	76,454.91	122,526.45	1,470,372.92
04 COMMUNITY SERVICE	665,725.42	141,040.41	178,900.86	627,864.97
06 CONSTRUCTION FUNDS	1,056,170.96	231,541.95	1,627,458.77	(339,745.86)
07 DEBT SERVICE	2,000,725.49	210,787.79	556,379.03	1,655,134.25
08 TRUST FUND	46,964.30	0.00	0.00	46,964.30
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	7,009,869.00	220,201.42	880,035.92	6,350,034.50
TOTAL CASH	12,492,512.09	6,133,216.14	11,121,538.07	7,504,190.16
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK	25,993.53	144.90	0.00	26,138.43
06 LEASE PURCHASE - OLD NATIONAL BANK	0.00	0.00	0.00	0.00
06 CERTIFICATES OF PURCHASE - US BANK	229,355.73	144.90	230,010.73	(510.10)
06 CERT OF PURCHASE - IMC PROJECT	1,000,107.32	432.70	0.00	1,000,540.02
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	7,195,048.85	0.00	0.00	7,195,048.85
01 SCHOLARSHIP INVESTMENTS	15,118.83	0.13	0.00	15,118.96
06 FACILITIES MAINTENANCE INVESTMENTS	2,002,818.55	0.00	0.00	2,002,818.55
08 SCHOLARSHIP TRUST INVESTMENTS	58,546.26	0.26	0.00	58,546.52
45 OPEB TRUST INVESTMENTS	48,800.00	0.00	0.00	48,800.00
88 ACTIVITY FUND	20,000.00	0.00	0.00	20,000.00
TOTAL INVESTMENTS	9,340,332.49	0.39	0.00	9,340,332.88
GRAND TOTAL PER TREASURER'S BOOKS	23,091,301.16	6,133,939.03	11,351,548.80	17,873,691.39

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	4,389,711.66	0.00	0.00	0.00	4,389,711.66
BREMER - MAIN	2,576,261.34	(2,363,309.87)	3,774.28	(51,563.53)	165,162.22
BREMER - FINANCE & PAYROLL	0.00	(91,227.51)	0.00	0.00	(91,227.51)
MSDLAF+ Liquid Class	142.14	0.00	0.00	0.00	142.14
MSDLAF+ MAX Class	556,199.04	0.00	0.00	0.00	556,199.04
MN TRUST OPERATING ACCOUNT	1,053,184.73	0.00	0.00	0.00	1,053,184.73
MN TRUST CAPITAL FACILITY BONDS 2018A	124,928.72	0.00	0.00	0.00	124,928.72
MN TRUST FACILITY MAINT BONDS 2021A	1,306,089.16	0.00	0.00	0.00	1,306,089.16
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	26,138.43	0.00	0.00	0.00	26,138.43
CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	0.00	(510.10)
CERTIFICATES OF PURCHASE - US BANK	1,000,540.02	0.00	0.00	0.00	1,000,540.02
OPERATING INVESTMENTS - MN TRUST	7,195,048.85	0.00	0.00	0.00	7,195,048.85
SCHOLARSHIP INVESTMENTS	15,118.96	0.00	0.00	0.00	15,118.96
FACILITIES MAINTENANCE INVESTMENTS	2,002,818.55	0.00	0.00	0.00	2,002,818.55
SCHOLARSHIP TRUST INVESTMENTS	58,546.52	0.00	0.00	0.00	58,546.52
OPEB TRUST INVESTMENTS	48,800.00	0.00	0.00	0.00	48,800.00
ACTIVITY FUND	20,000.00	0.00	0.00	0.00	20,000.00
BALANCE	20,376,018.02	(2,454,537.38)	3,774.28	(51,563.53)	17,873,691.39

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: November 14, 2022

TITLE: Ipad Buyback Program 2022

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Austin Public Schools maintains a fleet of 1 to 1 iPad as a part of regular instruction for elementary students. iPads have a useful life of 4-6 years and there are currently 1400 devices that are at the end of their useful life. Maintaining this fleet of devices requires the District to dispose and replace old devices in accordance with policy 802 – Disposition of Obsolete Equipment. Funds generated by the sale of these devices will be reinvested in the purchase of replacement devices and equipment that directly support the instruction of students.

RATIONALE:

The District obtained direct quotes from two vendors (see attachments). Reference checks, proposal comparisons, and high quote consideration were completed in conjunction with Tech Services. The vendor that has the best quote is Tech Defenders.

The guaranteed minimum payout is \$73,002.49 with the maximum potential payout being \$115,354 (see attached proposal for additional details).

RECOMMENDATION:

It is recommended that the District accept the quote from Tech Defenders.



DATE: 11/14/2022

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 November 3, 2022, the District Leadership Team (DLT) continued its work on becoming a strengths-based organization. During the 2022-2023 school year, the DLT will focus on Teams Strength Integration. This session focused on how strengths impact communication, and how their strengths influence the way in which the communicate.
- At the building level, strengths leadership teach-backs of building leaders occurred for Ellis and Holton on 10/5, Community Learning Center on 10/14, and Oakland Education Center on 11/9. These teach-backs modeled a future activity where staff will teach others about their top 5 strengths as they continue to deepen their owning and knowing about their strengths.

Talent Acquisition Project

- During professional development time (October 13 for secondary principals and November 3 for elementary principals) principals listened to part of the podcast "Reinventing the Job Interview" by Adam Grant. Principals then discussed topics from the podcast including how to listen for skills and values in a job interview, behavioral vs. situational interview questions, confronting interview bias, and how to link the interview process with APS core values.

Best Workplace Survey

- The staff satisfaction/engagement survey through Energage launched on October 24 and will close on November 17.
- 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
- As of November 9, the survey has received 450 staff members responding, and 1,313 comments.



DATE: 11/14/2022

TITLE: Special Services Department Update

TYPE: Information

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

BACKGROUND:

- Our Special Education Advisory Council (SEAC) met on November 2. There was a presentation by Mark Hansen, Mental Health Supervisor, on an overview of mental health services available through the district. Community Representatives from Autism Friendly Austin and LIFE Mower County also shared about some upcoming community events for individuals with disabilities and their families.
- In support of strategic direction A of ensuring all adults receive support and resources to ensure a safe and welcoming learning environment, the Special Services Department has introduced greater flexibility into our due process paperwork support for staff during progress reporting. Staff are able to schedule hours to complete their work using a more flexible system to meet the individual needs of their caseloads.
- We are in the process of hiring a new Due Process Clerk after a resignation. The exiting employee gave us a good amount of notice to allow us to hire and appropriately train staff for this transition. We are also interviewing for a mid-year resignation of a special education teacher at Austin High School, as well as an added Early Childhood Special Education teacher position. We are hopeful of being able to land December graduates for both openings.
- The majority of our K-4 special education teachers are just completing unit 1 of their LETRS (Language Essentials for Teachers of Reading and Spelling) training. This is an intensive training, and feedback has been positive regarding the impact this knowledge is having on classroom level decision making.



DATE: 11/14/2022

TITLE: Information Services Department Update

TYPE: Information

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

BACKGROUND:

Infinite Campus Migration and Implementation of Campus Analytics Suite


- The migration to the Campus Cloud was completed on Oct. 20 as planned and this was our first step preparing the system for enhanced analytics and machine learning (AI) for the Campus Early Warning System.
- Campus Early Warning uses powerful statistical algorithms to measure how attendance, behavior, academics, home and school stability interact to predict graduation. GRAD Scores help Student Services respond with interventions targeted at students who would benefit the most.
- More details will be coming, watch for these exciting developments as we release new tools this winter to support students and staff.

Digital Equity Summary 22-23

- In order to understand which students have access to the Internet and digital devices, districts and charters will provide students and families the opportunity to complete the Digital Equity survey each school year, meeting the state reporting deadline of October 1. This information will help districts, community partners, service providers, libraries, local and state government, and philanthropic organizations prioritize resources while we work together to address disparities that impact our students and their families.
- Digital Equity is defined by the National Digital Inclusion Alliance as, “a condition in which all individuals and communities have the information technology capacity needed for full participation in our society, democracy and economy. Digital Equity is necessary for civic and cultural participation, employment, lifelong learning, and access to essential services.”
- **Results:** [2022-2023 Digital Equity Reporting \(Oct 2022\)](#)

ACT 2022 Summary





- The ACT® college readiness assessment is a curriculum- and standards-based educational and career planning tool that assesses students' academic readiness for college.
- The ACT is the capstone of our College and Career Readiness System. The test uses the same score scale as EXPLORE/PLAN and ACT Aspire, making the system an effective tool to monitor academic progress and student growth.
- 18.3 – Average ACT Composite Score for APS Graduating Class 2022
- 21.0 – Average ACT Composite Score State-wide for Graduating Class 2022
- TRENDS:




ACT Summary by Year*

	2016	2017	2018	2019	2020	2021	2022
Top 10%	29.8	29.8	29.0	29.3	28.9	28.1	26.8
Top 20%	27.6	27.8	27.0	27.3	26.5	26.0	25.2
Top 30%	26.2	26.3	25.6	25.9	25.0	24.4	24.0
Top 40%	24.7	25.1	24.4	24.7	23.8	23.0	22.9
Top 50%	23.5	24.1	23.4	23.6	22.8	22.0	22.1
Mean (\bar{x})	19.0	19.7	18.9	19.3	18.5	18.1	18.3
Composite Score \geq 18	56.1% (147 Students)	65.6% (172 Students)	53.6% (155 Students)	57.0% (155 Students)	52.5% (147 Students)	46.5% (126 Students)	55.9% (138 Students)
N	262	262	289	272	280	271	247

**Active Graduating Seniors each spring with valid ACT Composite Score*

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DATE: 11/14/2022

TITLE: Teaching and Learning Department Update

TYPE: Information

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

BACKGROUND:

Program and Curriculum Review

K-12 Art, Music and PE/Health teachers have started their work in a multi-year program review process. Andrea Malo and I will work with these staff through the process of evaluation, design and ultimately selection and implementation of new curriculum and/or resources. As a part of this work, we will review the new Minnesota standards for each group and design a scope and sequence for delivery within the APS system. These departments are scheduled to purchase new curriculum resources during the 2024-25 school year.

District Professional Learning

In response to feedback from our staff, department members throughout our 5-12 system will be engaging in collaborative meetings this school year. On Wednesday, Nov. 9th, January 16th and February 8th, 5-12 departments will have the opportunity to collaborate with their colleagues across the district and build their networks of resources. These meetings will be facilitated by Department Leaders with discussion focused on the APS Instructional Model elements. On November 9th, staff discussed the Gradual Release of Responsibility, specifically, focused Instruction and student engagement. Student support services departments discussed student transitions and program alignment.

Targeted Services Extended Day Programming

This school year, the Targeted Services Programming is focused on supporting student academic gains in math and reading. In the area of Math, teachers have analyzed student STAR benchmark data and selected 3-5 Minnesota standards that students are not meeting proficiency in to be their academic focus. Staff are using curriculum resources from our general education tier 1 curriculum that align with the identified standards and benchmarks to support students in continued growth with these standards. In the area of Reading, K-4 teachers will focus on improving student phonics skills as well as reading fluency. Staff will use a tier 2/3 phonics intervention curriculum that allows teachers to focus instruction guided through the phonics scope and sequence aligned with our tier 1 Benchmark Advance curriculum. For students who are beyond phonics skill practice, K-8 teachers are using fluency practice and standards aligned skills to focus student learning goals.



DATE: 11.9.22

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:

Fall sports are wrapping up. Boys' soccer made it to the state tournament. Three cross country runners are competing at the state on November 5th in Northfield. Swimming and diving are still in season. Winter sports, dance and girl's hockey have started. Varsity girls Hockey hired coaching staff.

Fall sport parent and student athlete surveys were sent out to gather feedback on our programming.

FFA represented us well at Nationals!

Parent/Player Winter Sports meeting was Monday, November 7th
AHS welcomed the Symphony Orchestra and the matchbox theatre presenting Puppets and Princesses on Monday, October 31st.

Peer Power Partner Assembly on October 17th to discuss inclusion.

On our October early release, we held Ed Camp sessions, led by staff, to discuss our new behavior monitoring system, strategies to handle tardies in the classroom, EL strategies, Austin Aspires, and technology assistance in the classroom.

Pi Academy students visited Lisa Sanders Human Geography class in Knowlton to learn about countries of Asia using the Giant Map and playing Map Feature Simon Says.

Our students participated in the 95th Annual National FFA Convention located in Indianapolis and placed silver nationally in livestock evaluation.

Mock Election for students was on Monday, November 7th led by Jeff Anderson, Social Studies Teacher

The principal and assistant principal of Alexandria High School visited the high school during the first week of October to learn more about the ALC and Austin Online.

Ellis Middle School:

- Our Fall Play is: 11/11 & 11/12
- Science Mentoring Program - begins 11/16: A group of about 22 students in grades 6, 7, and 8, will work with a scientist at the Hormel Institute. These students applied based on their interest in science.
- We have Focus Groups with our Navigators & Success Coaches - once a month at each lunch. These focus groups provide feedback for us about student climate in the building.
- We begin Goal Setting in Advisory – (set goals & track progress on Thursdays beginning Quarter 2), Students will check their goals quarterly and report their progress at the end of the year.
- Our 2nd school dance was a costume dance and was very successful. There were zero discipline issues and cleanup went smoothly. Our next dance is November 18th and the theme is Lip sync contest.

IJ Holton Intermediate School:

1. Our new STEAM Classes start at the beginning of the quarter. Each quarter students get a new STEAM class. Classes are on Friday's for 50 minutes.
2. Mr. Henely our assistant principal and Ms. Madsen, our Tech Integrationist, gave a presentation on our STEAM classes for area administrators in Rochester.
3. Our first Family night at Holton was last night which focused on health and fitness. We have another one planned for December.
4. Our monthly PBIS rewards and Assemblies went very well.

Banfield Elementary School: National Education Week begins Nov. 13th through the 19th: It's a week of gratitude of all the people that make what we do possible. Thank you to the school board for your support and work in making sure all students in APS find success.

Monday: Gratitude School Assembly - Breakfast for teachers

Tuesday: Thank Kitchen, Custodial and Office Staff

Wednesday: Hug Our School - Staff Team Building - Thank Paras - Wear Red

Thursday: Essay Contest winners from each grade level – lunch with Principal

Thank Palmer Transportation - Thank Community, School Board

Friday: Thank Guest Teachers - Thank our building Sub - Wear school colors

• Math Family Fun Night November 21st 5:00 – 6:30 pm math games and dinner will be provided to promote math skills at home

- Banfield Book Fair: November 15th – 18th flyer will be going home with specific details from our BPTC
- Banfield Student Council is sponsoring an event to collect socks for community and people in need. Socksgiving begins Nov. 14th and will end Nov. 18th. The goal is to collect 600 pairs of socks!

Neveln Elementary School: In October we had our first collaboration with the Ellis REACH program. Mentor students in the REACH program at Ellis will be coming over to Neveln once each month to meet with student they will be mentoring for the remainder of the year. In October student mentors focused on building a connection and in November they will focus on teaching students what it means to have empathy.

On November 4th, Elisa (a Benchmark representative) was at Neveln all day observing teachers, leading a lesson, and giving direct feedback to our school. Having her at school all day was very beneficial. I am happy to report she had many fantastic notes to report on about our work at Neveln.

We collaborated with the City of Austin on a "Paint the Plow" project this past month where students we able to decorate the snow plow that will be used in the Neveln neighborhood this winter. While other schools have done this before, this is the first time it has happened at Neveln and students are super excited to be on the lookout this winter for the Neveln plow!

We once again have collaborated with the Salvation Army in collecting food items for our annual food drive. We currently are at a point where classes are now competing vs. each other to see who can bring in the most food. Sometimes competition brings out the best in everyone! No doubt the Salvation Army will need a large truck for all of the donations from Neveln!

Southgate Elementary School: Southgate Elementary school has entered the 3rd month of school and activities and events are in full swing.

- Our second round of conferences were a huge success with over 90% attendance for our students and their families.
- Our PBIS Implementation is going well and students and staff are working with a consistent set of explicitly taught behavior expectations. We are continuing to re-teach and reward students who are meeting and exceeding our expectations.
- Our last staff development focused on the gradual release model and was a great time for our staff to work together and collaborate on how we can continue to grow and provide quality instruction for our students.
- Gator staff also appreciates the support of the community through the passing of the latest referendum; it is seen as a huge sign of support and we are grateful for this!

Alternative Learning Center:

Five students attended the MAAP (Minnesota Association of Alternative Programs) STARS Fall Leadership Conference in Long Prairie Minnesota. The purpose of MAAP STARS:

- Develop employment, academic and social skills.
- Experience career related activities that assist students in making informed career choices.
- Strengthen social skills, develop self-confidence, increase motivation and create a desire for lifelong learning.
- To meet with, have fun with and develop an appreciation for students and staff from other alternative programs.

During this conference, one of our students was elected as one of the five state officers for MAAP STARS.

Austin Online Academy:

Austin Online has completed the first quarter of a successful start to the year. The AOA team created an extensive onboarding process that was featured during a fall online schools conference up in the Twin Cities. The teachers continue to have regular communication with scholars and families in regard to the course progress and the path towards earning credits and graduation.

A thank you to Liz Blinn for her recent work on revamping our Instagram and Facebook page to reach more families and people interested in our school.

This past week AOA teachers completed a phone bank night. Staff used a script and engaged with all families who have Austin mailing addresses but have chosen to attend either a different virtual academy or a public school in the area. We plan to use this data to assess and inform practices and hope to make our local families aware of our programming and the benefits of returning home to Austin Online!

November family newsletter: <https://www.smores.com/b90j6-aoa-newsletter-template>

Sumner Elementary School: On Monday November 7, Derek Picha received his official award from MNShape as he was selected as the Elementary Phy Ed Teacher of the year!

During the early release day on 11/9 we focused on gradual release during instruction, modeling how to move from teacher directed instruction, to we do together, to you do with a partner/group, and finally, you do.

We had a great day with Elisa, the trainer that is working with the elementary sites as we implement our reading curriculum. Seven classroom teachers volunteered to go through the coaching cycle with the trainer, gaining a great deal of input on their reading instruction.

Woodson Kindergarten Center: We love partnering with our Woodson families! Our October conferences provided us the opportunity to share our students' academic and social emotional progress they have made since the start of the school year. This conference session was well attended with over 95% of our families participating in this conference session. In addition, we enjoyed connecting with families on October 27th for our Fall Family Fun Night! We had over 200 participants enjoying all sorts of fun fall activities like leaf rubbing, paper bag scarecrow puppets, decorating cookies and pumpkins, making catapults, creating a fun game to take home, Kaboom! and last but not least good old fashion jumping into giant leaf piles! A huge thank you to our Equity and Family Involvement Committee for planning such a successful event and our Woodson Staff for volunteering and making this event come to life! A lot of fun was had by all!

Save the date for our next family engagement event! Our Holiday Sing performance will be at Knowlton Auditorium, Austin High School on Friday, December 2nd at 10:30 AM!

Community Education:

Early Childhood: Our early childhood teams are settled into their new locations and have enjoyed a wonderful month with their students. A great portion of our month was spent on improving our practice. Teachers have participated in professional development on our new curriculum, Ready to Advance, and staff new to APS have started their training in the Pyramid Model. Our paras will have time together this afternoon to do some learning together on developmentally appropriate practice in early childhood.

Austin Adult Learning: Our Adult Learning program is part of a SE MN Consortium. We gather today each fall to learn with and from each other. During our annual meeting this past month we learned from our colleagues in Faribault about the practices that have increased their attendance and achievement outcomes. We also invited Kristi Beckman to lead us in some equity work where she walked us through best practices in using case studies. We are so thankful for her leadership.

We are working on the MDE mandates "5-year narrative" with consortium partners. This narrative is designed to give selected ABE consortia an opportunity to review and describe program results, successes, organizational structure, adherence to state and federal requirements, and future plans. Along with other sections of the annual consortium grant application, the narrative will be

evaluated in order to make decisions about new or continuing multi-year consortium approval and funding. ABE consortium narratives will be rated by a team of reviewers according to the application evaluation criteria specified in Minnesota Statutes, Section 124D.52 and in the Minnesota State Plan for ABE. This narrative identifies basic legal requirements and areas of best practice for ABE consortia. This report is due on June 1, 2023.

Kids Korner: Our School Age Child Care program continues to thrive offering programming before and after school and most non-school days. All of our sites now have wait lists that are under 10 students. These are the smallest waiting lists we have had in four years. We are thankful for the additional staff we have been able to hire to support our safe, supportive, and engaging programming.

Adult and Youth Enrichment: Our Community Education enrichment team partners with other Community Education teams throughout the state to offer adult enrichment in the form of trips. We had a fun-filled successful trip to Nashville this fall and are planning a trip to Kentucky this spring. We are also looking forward to offering some toddler enrichment classes this fall and winter.

CEAC: Enhancing our community membership to represent business, recreation, the non-profit sector, as well as education. Our first meeting for the year is scheduled for November 13th where we will share information and gather feedback on our adult learning program.

ECAC: Minnesota Statute requires that we have an early childhood advisory council comprised of parents from our community where they give feedback on the development, planning and monitoring of our early childhood programs. The purpose of this group also includes providing opportunities to learn about issues in early childhood development as we work to support young children in our homes and schools. We are currently surveying parents about ideal times and settings to better engage with our families. We look forward to doing this meaningful work with our community again this year.

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Austin Public Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Austin Public Schools supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director

To: ISD 492 School Board, Superintendent Dr. Page
 From: Mrs. Katie Carter, Activities Director, AHS
 RE: Request of Extended Field Trips for 2022-23 School Year
 Date: 11/14/22

Overnight Trip Requests/Out of State	Date	Location
AHS Wrestling	December 29-30, 2022	Rodgers, MN
AHS Gymnastics	December 27-28, 2023	Rochester, MN
APAC - National Leadership Forum	January 28-February 2, 2023	National Harbour, MD
DECA - State Convention	March 5-7, 2023	Minneapolis, MN
AHS Band	April 1-3 or April 3-5 (depending on location)	Twin Cities, Duluth, Eau Claire (undecided)
DECA - National Convention (if anyone qualifies)	April 22-25, 2023	Orlando, FL
Student Council - State Convention	April 29-30, 2023	Mound, MN
MAAP STARS - State Events Conference	May 4-5, 2023	Mankato, MN
Social Studies	June 16-22, 2023	Washington, DC

To: ISD 492 School Board, Superintendent Dr. Page
From: Mrs. Katie Carter, Activities Director, AHS
RE: Winter and Spring MSHSL State Tournament Dates 2022-23
Date: 11/14/22

MSHSL Sport	State Tournament Dates
Dance	February 17 & 18, 2023
Girls Hockey	February 22 - 25, 2023
Gymnastics	February 24 & 25, 2023
Wrestling	March 2 - 4, 2023
Boys Swim & Dive	March 2 - 4, 2023
Boys Hockey	March 8 - 11, 2023
Girls Basketball	March 15 - 18, 2023
Boys Basketball	March 22 - 25, 2023
Boys Tennis	June 6 - 9, 2023
Girls Softball	June 8 - 9, 2023
Boys and Girls Track & Field	June 9 10, 2023
Boys and Girls Golf	June 13 - 14, 2023
Baseball	**week of June 12, 2023**



Leadership Training – Washington DC

A bit about the training:

CADCA is the nation’s leading drug abuse prevention organization that represents over 5,000 community coalitions across the U.S. and over 230 coalitions internationally. APAC (Austin Positive Action Coalition) is a local prevention group that is part of the CADCA family of coalitions. Our local coalition like CADCA want to create population-level change, we must engage all sectors of a community - especially youth!

CADCA Youth Leadership Initiative empowers over 1,200 youth yearly across the U.S. and abroad to fight drug use and other problems plaguing their communities. We inspire groups of passionate 13–20-year-olds, who are eager to analyze and influence their communities in a positive way, and develop students as together we create social change when thinking about community issues facing our youth, especially substance misuse! These “social scientists” are affecting change today!

Up to twelve students will be selected to attend this training in Washington DC. These students will become our local leaders that will guide our youth group, STAND (Students Taking A New Direction) as we transform the way youth view substance misuse in our community. These students will help create and implement new strategies as well as continuing our focus on Positive Community Norms (PCN). The goal of these strategies is to make a positive impact on our community.

FAQ’s:

Who is the CADCA? Since 1992, CADCA has demonstrated that when all sectors of a community come together, social change happens. CADCA represents over 5,000 community coalitions that involve individuals from key sectors including schools, law enforcement, youth, parents, healthcare, media, tribal communities and others. We have members in every U.S. state and territory and more than 30 countries around the world. The CADCA coalition model emphasizes the power of community coalitions to prevent substance misuse through collaborative community efforts. We believe that prevention of substance use and misuse before it starts is the most effective and cost-efficient way to reduce substance use and its associated costs.

<https://www.cadca.org/about-youth-leadership>

How much will the trip cost? The trip will be funded by a grant and all expenses (Hotel, Meals, Transportation-including flight and conference fees) will be paid for the participant and the adult chaperones. Students may bring extra cash if they wish, but all necessities will be provided.





Students Taking A New Direction

When will the trip occur? The conference will be Jan 29 – Feb 2, 2023. Jan. 28 will be a travel day to Washington, DC

How can I be considered for the training? ALL STAND students will be considered for the training. Students **MUST** do the following:

- Complete all school work and have a plan for completing missed work while attending the training.
- Approved to attend by principal.
- Registered in the Portal – STAND activity. **Need Help? Kelly Joseph, Activities Office (507) 460-1825**
- Signed parent/guardian permission slip.
- Good standing with youth group/Attending meetings regularly/Participating in group activities.
- Attend Student and parent/guardian PreTrip meeting in Jan. 2023.
- Write an essay that answers these questions (**500 words or less**)
 - Why do you want to attend this training?
 - How will you use the skills and knowledge when you return to Austin?
 - What do you see as the biggest challenge facing youth in Austin?
 - How will you address this challenge when you are the leader?
- **Essay is Due on Wednesday Nov. 30th.**

Will student have free time? Yes and No. Students will **NOT** be allowed to leave the hotel facility without an adult chaperone. It is our plan to include a night tour of Washington DC as part of the trip. This guided tour will allow students to gain knowledge of our nation's capital.

Will there be expectations? Yes, ALL students selected and attending will be expected to follow simple expectations that will ensure their safety while on the trip. One such expectation is that students will be required to have a cellphone. Expectations will be explained in detail at the Jan. 2023 parent/guardian meeting. **(NOTE: If student doesn't have access to a cellphone – we will obtain one for the trip)**

What will I need to travel? Students and chaperones will have to comply with requirements to fly commercially. <https://www.delta.com/us/en/check-in-security/required-travel-documents/travel-within-the-us>

Where will the conference be held? The training conference will be held at the [Gaylord National Resort & Convention Center](#). We will follow accommodation guidelines that are used by other school activities. Each room will have 2 Queen sized beds and will be occupied by four students of the same gender. Other communities in Minnesota will be sending youth as well and they may stay in a room with students from another school. **(NOTE: Sharing a room with a student from another school will be discussed with parent/guardian for approval)**

What if I have questions? Please contact Bill Spitzer at: bill.spitzer@austin.k12.mn.us or Cell (507) 421-2317



MOWER COUNTY CEO®

About the program:

- Board members: 13 and 2 alumni representatives
- Investors: 42 and growing!
- Total students to date: 100!

Mentor Program

- Students meet with mentors twice a month
- The support our students as they build their business
- Long lasting connections with an adult in the community
- Job opportunities

Business Visits

- Visit businesses throughout town twice a week
- On-site learning about business and the real world
- Allows students to explore careers and inquire about how to develop their own business

Badge Business

- First assignment of the year
- Current students are in the process right now
- Challenges and frustrations can occur, but help with overall growth and learning

Class Business

- Work as a full group to build a business that will help to fund their individual businesses
- Examples: Together We Are Austin, Drive-In Movie, Murder Mystery
- Students do all of the work to get from step one to the end and learn so much

Individual Business

- Students start their own business and build everything from the ground up
- Banker Day
- Business plans
- Trade Show
- Continued success for some student businesses: Meghan's Syrup Co and Cookin'Outdoors

Opportunities

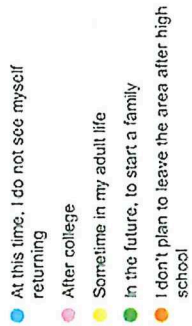
- Become an investor yourself
- Speakers and business visits

For more information:

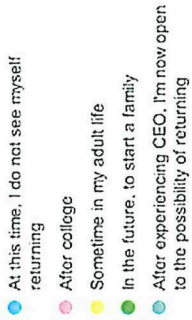
- Visit www.mowercountyceo.com
 - o Sign up for our weekly newsletter
- Follow us on Facebook: @MowerCountyCEO
- Follow us on Twitter: @MowerCEO
 - o Instagram: Mower County CEO

RETURNING TO THE AREA

Pre-Impact Fall 2021



Post-Impact Spring 2022



Mower County CEO

CEO IMPACT SUMMARY prepared for the Class of 2022

Report Summary provided by the Midland Institute for Entrepreneurship

Describe your Return on Experience from CEO:

CEO helped to push me out of my comfort zone and accept new opportunities, even if those opportunities may be presented at challenges.

CEO made it easier for me to communicate with adults. I learned how to ask educated questions and dig for information. I got to start my own business with a lot of help and had a great time

CEO has helped me see the business world in a different way. It has expanded my ability to ask questions

I gained so much from CEO this year. It helped me build skills like leadership, speech, and organization. It showed me how important it is to invest in the businesses within our community. CEO gives us things that we can use during any phase of our lives and careers.

It helped challenge my way of thinking to set me up for success. I learned to properly introduce myself to make a good first impression to hold valuable networks.

I think the biggest thing other than the business impact, was the community it gave. Any business owner, teacher, alumni, or anyone who just knew about the program were willing and able to support 24/7.

I was able to grow and become more confident in talking to everyone. I was also able to see what I would potentially want to do in the future.

Amazing impact and helped shape my future
Gave me an glimpse of the business world

It helped me learn more about small community business that help out the community

CEO has helped me with my communications skills. It has also taught me how to find what I'm good at and find the people that are good at what I'm not good at

CEO opened a door of so many opportunities. It allowed me to challenge myself and accomplish things I never thought I could. I also made great connections with my classmates, facilitator, mentor, and community.

My CEO experience helped me grow greatly and learn about myself
I gained new opportunities learning about what my community has to offer
CEO helped me see what I was capable of doing with my own two hands.

CEO has helped me become the best version of myself that I knew I always had within myself
CEO pushed me out of my comfort zone and let me see the working world in a whole new light of opportunities.
CEO helped me learned about my community

Ceo helped me with my speaking skills and teamwork skills

If someone asked, Why should I apply for CEO? What would you tell them?

CEO teaches you communication skills, accountability, and helps you form a network of connections that will last

It is worth the early mornings, you learn way more than you do in school, if you feel like school isn't your thing and you struggle, this class will teach you valuable lessons regular classes might not

You should apply for CEO because it will help you to learn more about yourself and the businesses around you.

The skills and knowledge you can gain from being a part of CEO is a once in a life time experience. You get to work with individuals that want to succeed and be successful. You get to meet people that are willing to teach you everything they know. Overall, CEO is something that you shouldn't pass up.

It's the experience you didn't know you needed, until you got it.

Not only does ceo look great on college and job applications, but it sets you up for so much success in your life. There's no downside. You gain new perspectives on the world, yourself, and how you'll use that knowledge will be if it you so much in the near and far future.

You will grow so much through the challenges and awesome experiences you get to encounter as long as you make the most of each and every day. You also get to make a business and actually make money off of it which is just amazing because YOU did it.

The experience, not always in the school. New connections

if you want to go in business this is the perfect way

I applied to learn about business and to see what it takes to try to make a successful business

It's a great hands on learning experience that gives you many different life solutions that normal school does not give you

It is an amazing opportunity to learn about yourself and your community. You go on so many business visits that it can really help you find a career you are interested in. You build great connections with people in your community. For me the only thing I didn't like about CEO is that it's only once year. It was my favorite class that I have ever had and it didn't even feel like a class.

I would tell them that it is an invaluable experience

CEO gave me a great opportunity and stepped out of my comfort zone

It's a fantastic program, not only are the people you interact with kind and supportive, but they genuinely want you to succeed.

You learn so many things you wouldn't in a typical class!

To see the opportunities available for you right in town and area.

You get many perks such as knowledge of businesses and creating your own business!

It's a good way to get a understanding about business and their impact on the community.



MOWER COUNTY CEO

BOARD MEMBERS

- Jeff Baldus
- Dr. Page
- Kane Malo
- Melissa Barr
- Amy Sheehan
- Geoff Baker
- Jeff Gross
- Andrea Malo
- Kim Hillberg
- Allison Gunderson
- Steve Barrett
- Dale Wicks
- Kris Heichel
- Alumni Representatives:
 - Meghan Rosheim
 - Hayden Lunt

INVESTORS

- Accentra Credit Union
- Aj Lysne Contracting Corporation
- Akkerman
- American Family Insurance, Lindsay Bires Agency
- Asa Auto Plaza
- Atlas Insurance Brokers, Tony Roehl Agency
- Austin Area Chamber of Commerce
- Austin Area Foundation
- Austin Builders Supply
- Austin Daily Herald
- Austin Tire and Service
- Austin Utilities
- CCI Granite
- Clasen-Jordan Mortuary
- Clifton Larson Allen
- Cooperative Response Center
- Damel Corporation, Inc.
- Development Corporation of Austin
- Fairway Independent Mortgage Corporation
- First Farmers and Merchants State Bank

INVESTORS

- Fox Electric
- Guy Family Dentistry
- Hannah Rosholt Photography
- Home Federal Savings Bank
- Hormel Foods
- Hoversten, Johnson, Beckmann and Hovey, LLP
- Hyvee
- IBI Data
- Jeff Ettinger
- Kestner Electric, Inc
- Leann Ettinger
- Lou-Rich
- Mayo Clinic Health Systems
- McFarland Truck Lines, Inc.
- Overby Orthodontics
- Potach and Mitchell Dental Clinic
- Proline Distributing
- Quality Pork Processors, Inc.
- Randy and Wendy Kramer
- Rotary Club of Austin
- Schammel Electric

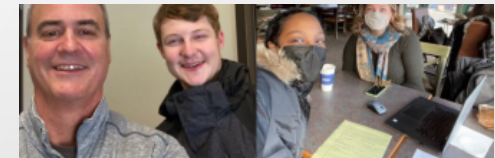
INVESTORS

- Smyth Companies
- Sterling Main Street
- Sterling State Bank
- Tecstra Systems
- The Bakery Lounge
- The Joseph Company
- They Style Lounge
- Tim and Kathy Fritz
- US Bank
- West Oakland Auto Repair
- Worlein Funeral Home



MENTORS

- Selection process
- Students meet with mentors monthly as a class
- Students communicate with mentors weekly through journals and emails
- Students meet individually once a month



BUSINESS VISITS

- Students visit about two businesses per week
- Students tour the facility
- Students hear from the owners and employees about their business story and what they do in their company
- Questions and interaction



BADGE BUSINESS

- First project
- Funding
- Materials
- Purchasing
- Understanding how to work together
- Learn from mistakes



TOASTMASTERS

- 10-week course
- Students hone the art of speaking
- Growth



CLASS BUSINESS

- Work begins in October
- Brainstorming
- Board proposal
- Committees

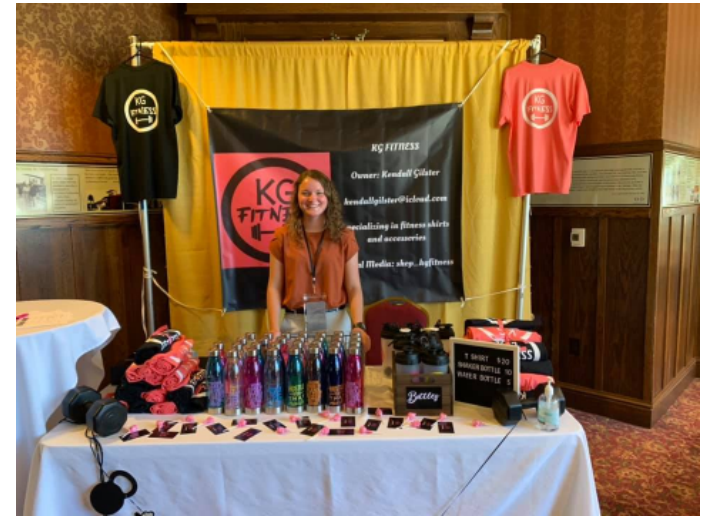
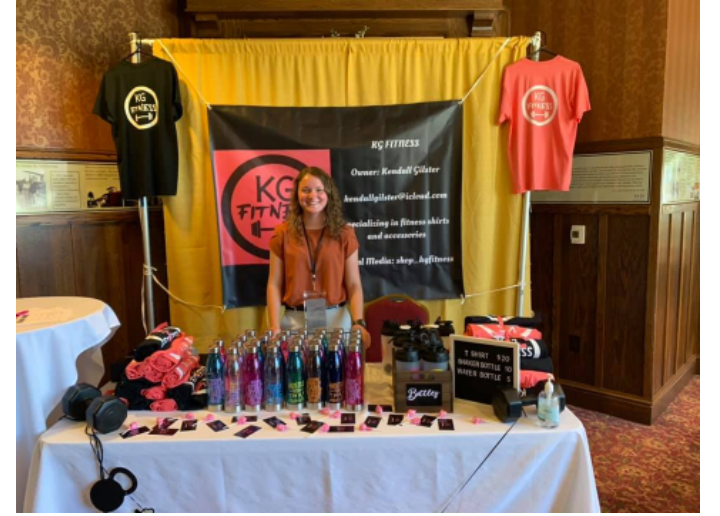


INDIVIDUAL BUSINESSES

- Process
 - Create: logo, slogan, business plan, applications for grants/loans, meeting with bankers, elevator pitch
 - Trade show: May 17th











IMPACT BEYOND

- Rotary
 - Julie and Avari's experience
- Scholarship
- Job opportunities
 - Current
 - Future



INVESTORS AND FRIENDS

- Opportunities
 - Speakers and business visits
- For more information:
 - Visit www.mowercountyceo.com
 - Sign up for our weekly newsletter
 - Follow us on Facebook:
@MowerCountyCEO
 - Follow us on Twitter: @MowerCEO
 - Instagram:
Mower County CEO



CERTIFICATION OF MINUTES RELATING TO GENERAL ELECTION

Issuer: Independent School District No. 492 (Austin), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting, held on November 14, 2022 in the Austin High School Annex Recital Hall, Austin, MN

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO CANVASSING RETURNS OF GENERAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 14th day of November, 2022.

School District Clerk

The Clerk presented affidavits showing filing, publication and posting of notice, in accordance with the resolution adopted June 13, 2022, of the general election held November 8, 2022, to vote on the election of four members to the school board for terms of four (4) years each. The Clerk also presented the Official Returns and Summary Statements of Judges. The affidavits and the Official Returns and Summary Statements of Judges were duly examined, approved and ordered placed on file in the office of the Clerk.

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO CANVASSING RETURNS OF GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 492 (Austin), Minnesota that the general election in and for the School District on November 8, 2022, was in all respects duly and legally called and held, the returns thereof have been duly canvassed, and the votes cast at the general election were as follows:

1. As specified in the attached Abstract and Return of Votes Cast, a total of 10,744 voters of the School District voted at said general election on the election of four (4) school board members for four (4) year term vacancies on the board caused by expiration of terms on the first Monday in January, 2023.

Peggy Young	5651
Kathy Green	5319
Carol McAlister	5044
Carolyn Dube	5007
Denver Ritz	3597
Write-ins	79

2. **Peggy Young, Kathy Green, Carol McAlister, and Carolyn Dube**, having received the highest number of votes in the general election, are elected to four year terms beginning on the first Monday in January, 2023.

3. The clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted and was signed by the Chairperson and attested by the Clerk.

Chairperson

Attest: _____
School District Clerk

CERTIFICATE REGARDING CONTEST OF GENERAL ELECTION

The undersigned, being the duly qualified and acting Clerk of Independent School District No. 492 (Austin), Minnesota attests and certifies that I have not been served with a notice of contest of the general election held on November 8, 2022, as of the date hereof, **said date being more than seven days after the canvass of votes of the general election.**

WITNESS my hand officially as Clerk this 22nd day of November, 2022.

School District Clerk

CERTIFICATE OF CLERK

The undersigned, being the duly qualified and acting Clerk of Independent School District No. 492 (Austin), Minnesota (the District), attests and certifies that:

1. I have legal custody of the original Official Returns and Summary Statements of Judges from which the attached copies were transcribed.
2. I have carefully compared the attached copies with the original Official Returns and Summary Statements of Judges.
3. I find the attached copies to be true, correct and complete copies of the Official Returns and Summary Statements of Judges appointed for the polling place indicated and acting at the general election held in the District on November 8, 2022.
4. The form of ballot attached to the Official Returns and Summary Statements of Judges is a true and correct copy of the ballot which I caused to be prepared for use at the general election and which was actually used at the general election .

WITNESS my hand officially as Clerk this 14th day of November, 2022.

School District Clerk

**CERTIFICATE OF CLERK AS TO FILING, PUBLICATION,
AND POSTING OFFICIAL
NOTICE OF GENERAL ELECTION AND SAMPLE BALLOT**

The undersigned, being the duly qualified and acting Clerk of Independent School District No. 492 (Austin), Minnesota (the District), attests and certifies that:

1. On June 17, 2022 (being a date not less than 74 days before the general election), I caused to be filed with the County Auditors written notice of the Notice of General Election . **A true and correct copy of the written notice is attached hereto.**

2. On October 19 and 26, 2022, (the first date being not less than 14 days before the date of the general election), I caused to be published in a newspaper published in the District, and Notice of General Election, once each week for at least two consecutive weeks before the date of the general election , with the last publication being at least one week before the date of the general election . **A true and correct copy of the affidavit of publication is attached hereto.**

3. On June 17, 2022, (being a date not less than 10 days before the general election), I caused to be posted, for public inspection, the Notice of General Election at the administrative offices of the District. **A true and correct copy of the Notice of General Election are attached hereto.**

4. On October 18, 2022, (being a date not less than 4 days before the general election), I caused to be posted, for public inspection, the sample ballot, at the administrative offices of the District and on November 8, 2022, two sample ballots, at each polling place. **A true and correct copy of the sample ballot is attached hereto.**

WITNESS my hand officially as Clerk this 14th day of November, 2022.

Clerk

Subscribed and sworn to before me this 14th day of November, 2022.

Notary Public

Abstract of Votes Cast
Independent School District No. 492 (AUSTIN)
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 492 (AUSTIN)
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	16950
Number of persons registered on Election Day	504
Number of accepted regular, military, and overseas absentee ballots and mail ballots	2946
Number of federal office only absentee ballots	4
Number of presidential absentee ballots	0
Total number of persons voting	10744

Summary of Totals
Independent School District No. 492 (AUSTIN)
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #492) (Elect 4)

NP
Peggy Young
5651

NP
Kathy Green
5319

NP
Carol McAlister
5044

NP
Denver Ritz
3597

NP
Carolyn Dube
5007

WI
WRITE-IN
79

SCHOOL DISTRICT QUESTION 1 (ISD #492)

NP
YES
4512

NP
NO
3831

Detail of Election Results
 Independent School District No. 492 (AUSTIN)
 Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
24 0160 : LONDON TWP.	185	6	141
24 0180 : MOSCOW TWP.	378	2	284
24 0190 : NEWRY TWP.	276	8	215
24 0200 : OAKLAND TWP.	220	4	165
50 0015 : AUSTIN W-1 P-1	1957	82	1123
50 0020 : AUSTIN W-1 P-2	2202	37	1233
50 0030 : AUSTIN W-2 P-1	1928	57	1253
50 0035 : AUSTIN W-2 P-2	2906	108	1975
50 0050 : AUSTIN W-3 P-1	1769	62	982
50 0055 : AUSTIN W-3 P-2	2248	73	1346
50 0070 : AUSTIN TWP.	607	17	430
50 0120 : LANSING TWP.	606	16	424
50 0145 : LYLE TWP.	254	4	176
50 0150 : MAPLEVIEW	74	0	38
50 0180 : RED ROCK TWP.	506	16	374
50 0205 : UDOLPHO TWP.	291	5	215
50 0215 : WALTHAM TWP.	235	4	165
50 0220 : WINDOM TWP.	308	3	205
Independent School District No. 492 (AUSTIN) Total:	16950	504	10744

Detail of Election Results
 Independent School District No. 492 (AUSTIN)
 Tuesday, November 8, 2022 State General Election

Office Title: School Board Member (ISD #492) (Elect 4)

Precinct	NP Peggy Young	NP Kathy Green	NP Carol McAlister	NP Denver Ritz	NP Carolyn Dube
24 0160 : LONDON TWP.	0	0	0	0	0
24 0180 : MOSCOW TWP.	76	85	73	49	66
24 0190 : NEWRY TWP.	10	15	11	6	8
24 0200 : OAKLAND TWP.	74	67	68	33	58
50 0015 : AUSTIN W-1 P-1	650	675	636	436	617
50 0020 : AUSTIN W-1 P-2	770	700	668	490	683
50 0030 : AUSTIN W-2 P-1	760	717	629	505	723
50 0035 : AUSTIN W-2 P-2	1242	1154	1027	812	1124
50 0050 : AUSTIN W-3 P-1	534	488	510	331	470
50 0055 : AUSTIN W-3 P-2	795	745	746	509	682
50 0070 : AUSTIN TWP.	248	223	233	144	203
50 0120 : LANSING TWP.	262	222	225	161	187
50 0145 : LYLE TWP.	29	26	29	13	18
50 0150 : MAPLEVIEW	23	22	25	16	17
50 0180 : RED ROCK TWP.	83	89	82	47	68
50 0205 : UDOLPHO TWP.	27	32	21	16	16
50 0215 : WALTHAM TWP.	0	0	0	0	0
50 0220 : WINDOM TWP.	68	59	61	29	67
Total:	5651	5319	5044	3597	5007

Precinct	WI WRITE-IN
24 0160 : LONDON TWP.	0
24 0180 : MOSCOW TWP.	0
24 0190 : NEWRY TWP.	1
24 0200 : OAKLAND TWP.	2

50 0015 : AUSTIN W-1 P-1	5
50 0020 : AUSTIN W-1 P-2	11
50 0030 : AUSTIN W-2 P-1	16
50 0035 : AUSTIN W-2 P-2	11
50 0050 : AUSTIN W-3 P-1	17
50 0055 : AUSTIN W-3 P-2	3
50 0070 : AUSTIN TWP.	3
50 0120 : LANSING TWP.	4
50 0145 : LYLE TWP.	0
50 0150 : MAPLEVIEW	0
50 0180 : RED ROCK TWP.	5
50 0205 : UDOLPHO TWP.	0
50 0215 : WALTHAM TWP.	0
50 0220 : WINDOM TWP.	1
Total:	79

Office Title: SCHOOL DISTRICT QUESTION 1 (ISD #492)

Precinct	NP YES	NP NO
24 0160 : LONDON TWP.	0	0
24 0180 : MOSCOW TWP.	55	86
24 0190 : NEWRY TWP.	9	14
24 0200 : OAKLAND TWP.	47	71
50 0015 : AUSTIN W-1 P-1	604	382
50 0020 : AUSTIN W-1 P-2	637	441
50 0030 : AUSTIN W-2 P-1	656	478
50 0035 : AUSTIN W-2 P-2	1006	758
50 0050 : AUSTIN W-3 P-1	427	399
50 0055 : AUSTIN W-3 P-2	591	602
50 0070 : AUSTIN TWP.	182	198
50 0120 : LANSING TWP.	165	193
50 0145 : LYLE TWP.	10	35
50 0150 : MAPLEVIEW	10	23
50 0180 : RED ROCK TWP.	57	71

50 0205 : UDOLPHO TWP.	18	21
50 0215 : WALTHAM TWP.	0	0
50 0220 : WINDOM TWP.	38	59
Total:	4512	3831

We, the school board members of Independent School District No. 492 (AUSTIN), certify that we have canvassed the returns of the State General Election held on Tuesday, November 8, 2022 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 492 (AUSTIN).

Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 492 (AUSTIN)

I, _____, Clerk of the Independent School District No. 492 (AUSTIN) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 492 (AUSTIN) State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

The Clerk presented affidavits showing filing, mailing, publishing, and posting of notice, in accordance with the resolution adopted June 13, 2022, of the special election held November 8, 2022, to vote on the question on increasing the School District's existing referendum revenue authorization. The Clerk also presented the Official Returns and Summary Statements of Judges. The affidavits and the Official Returns and Summary Statements of Judges were duly examined, approved and ordered placed on file in the office of the Clerk.

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No 492 (Austin), Minnesota that the special election held in and for the School District on November 8, 2022, was in all respects duly and legally called and held, the returns thereof have been duly canvassed, and the votes cast at the special election for and against the question submitted to the electors were as follows:

School District Question Approval of New School District Referendum Revenue Authorization

The Board of Independent School District No. 492 (Austin), Minnesota has proposed to increase the School District's general education revenue by \$470 per pupil, The proposed new referendum revenue authorization would be first levied in 2022 for taxes payable in 2023 and applicable for ten (10) years unless otherwise revoked or reduced as provided by law.

Shall the increase in the general education revenue proposed by the Board of Independent School District No. 492 (Austin), Minnesota be approved?

PASSAGE OF THIS REFERENDUM WILL RESULT IN AN INCREASE IN YOUR PROPERTY TAXES.

<u>YES Votes</u>	<u>NO Votes</u>
<u>4512</u>	<u>3831</u>

The ballot question, having received the approval of a majority of the votes cast, is hereby declared to have carried.

Pursuant to Minnesota Statutes, Section 126C.17, Subdivision 9(e) and Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for each ballot question in written form within 15 days after the results have been certified by the Board.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: --

Whereupon the resolution was declared duly passed and adopted and was signed by the Chairperson and attested by the Clerk.

Chairperson

Attest: _____
School District Clerk

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District No. 492 (Austin), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held November 14, 2022 , at 5:30 pm in the AHS Annex Recital Hall.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on November 14, 2022.

School District Clerk

Abstract of Votes Cast
Independent School District No. 492 (AUSTIN)
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 492 (AUSTIN)
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	16950
Number of persons registered on Election Day	504
Number of accepted regular, military, and overseas absentee ballots and mail ballots	2946
Number of federal office only absentee ballots	4
Number of presidential absentee ballots	0
Total number of persons voting	10744

Summary of Totals
Independent School District No. 492 (AUSTIN)
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #492) (Elect 4)

NP
Peggy Young
5651

NP
Kathy Green
5319

NP
Carol McAlister
5044

NP
Denver Ritz
3597

NP
Carolyn Dube
5007

WI
WRITE-IN
79

SCHOOL DISTRICT QUESTION 1 (ISD #492)

NP
YES
4512

NP
NO
3831

Detail of Election Results
 Independent School District No. 492 (AUSTIN)
 Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
24 0160 : LONDON TWP.	185	6	141
24 0180 : MOSCOW TWP.	378	2	284
24 0190 : NEWRY TWP.	276	8	215
24 0200 : OAKLAND TWP.	220	4	165
50 0015 : AUSTIN W-1 P-1	1957	82	1123
50 0020 : AUSTIN W-1 P-2	2202	37	1233
50 0030 : AUSTIN W-2 P-1	1928	57	1253
50 0035 : AUSTIN W-2 P-2	2906	108	1975
50 0050 : AUSTIN W-3 P-1	1769	62	982
50 0055 : AUSTIN W-3 P-2	2248	73	1346
50 0070 : AUSTIN TWP.	607	17	430
50 0120 : LANSING TWP.	606	16	424
50 0145 : LYLE TWP.	254	4	176
50 0150 : MAPLEVIEW	74	0	38
50 0180 : RED ROCK TWP.	506	16	374
50 0205 : UDOLPHO TWP.	291	5	215
50 0215 : WALTHAM TWP.	235	4	165
50 0220 : WINDOM TWP.	308	3	205
Independent School District No. 492 (AUSTIN) Total:	16950	504	10744

Detail of Election Results
 Independent School District No. 492 (AUSTIN)
 Tuesday, November 8, 2022 State General Election

Office Title: School Board Member (ISD #492) (Elect 4)

Precinct	NP Peggy Young	NP Kathy Green	NP Carol McAlister	NP Denver Ritz	NP Carolyn Dube
24 0160 : LONDON TWP.	0	0	0	0	0
24 0180 : MOSCOW TWP.	76	85	73	49	66
24 0190 : NEWRY TWP.	10	15	11	6	8
24 0200 : OAKLAND TWP.	74	67	68	33	58
50 0015 : AUSTIN W-1 P-1	650	675	636	436	617
50 0020 : AUSTIN W-1 P-2	770	700	668	490	683
50 0030 : AUSTIN W-2 P-1	760	717	629	505	723
50 0035 : AUSTIN W-2 P-2	1242	1154	1027	812	1124
50 0050 : AUSTIN W-3 P-1	534	488	510	331	470
50 0055 : AUSTIN W-3 P-2	795	745	746	509	682
50 0070 : AUSTIN TWP.	248	223	233	144	203
50 0120 : LANSING TWP.	262	222	225	161	187
50 0145 : LYLE TWP.	29	26	29	13	18
50 0150 : MAPLEVIEW	23	22	25	16	17
50 0180 : RED ROCK TWP.	83	89	82	47	68
50 0205 : UDOLPHO TWP.	27	32	21	16	16
50 0215 : WALTHAM TWP.	0	0	0	0	0
50 0220 : WINDOM TWP.	68	59	61	29	67
Total:	5651	5319	5044	3597	5007

Precinct	WI WRITE-IN
24 0160 : LONDON TWP.	0
24 0180 : MOSCOW TWP.	0
24 0190 : NEWRY TWP.	1
24 0200 : OAKLAND TWP.	2

50 0015 : AUSTIN W-1 P-1	5
50 0020 : AUSTIN W-1 P-2	11
50 0030 : AUSTIN W-2 P-1	16
50 0035 : AUSTIN W-2 P-2	11
50 0050 : AUSTIN W-3 P-1	17
50 0055 : AUSTIN W-3 P-2	3
50 0070 : AUSTIN TWP.	3
50 0120 : LANSING TWP.	4
50 0145 : LYLE TWP.	0
50 0150 : MAPLEVIEW	0
50 0180 : RED ROCK TWP.	5
50 0205 : UDOLPHO TWP.	0
50 0215 : WALTHAM TWP.	0
50 0220 : WINDOM TWP.	1
Total:	79

Office Title: SCHOOL DISTRICT QUESTION 1 (ISD #492)

Precinct	NP YES	NP NO
24 0160 : LONDON TWP.	0	0
24 0180 : MOSCOW TWP.	55	86
24 0190 : NEWRY TWP.	9	14
24 0200 : OAKLAND TWP.	47	71
50 0015 : AUSTIN W-1 P-1	604	382
50 0020 : AUSTIN W-1 P-2	637	441
50 0030 : AUSTIN W-2 P-1	656	478
50 0035 : AUSTIN W-2 P-2	1006	758
50 0050 : AUSTIN W-3 P-1	427	399
50 0055 : AUSTIN W-3 P-2	591	602
50 0070 : AUSTIN TWP.	182	198
50 0120 : LANSING TWP.	165	193
50 0145 : LYLE TWP.	10	35
50 0150 : MAPLEVIEW	10	23
50 0180 : RED ROCK TWP.	57	71

50 0205 : UDOLPHO TWP.	18	21
50 0215 : WALTHAM TWP.	0	0
50 0220 : WINDOM TWP.	38	59
Total:	4512	3831

We, the school board members of Independent School District No. 492 (AUSTIN), certify that we have canvassed the returns of the State General Election held on Tuesday, November 8, 2022 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 492 (AUSTIN).

Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 492 (AUSTIN)

I, _____, Clerk of the Independent School District No. 492 (AUSTIN) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 492 (AUSTIN) State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES
OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS, the Board has canvassed the **general election** for School Board member held on November 8, 2022, for the election to fill four open positions on the School Board, the terms of which shall expire the first Monday in January, 2027.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 492, Austin, State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute a certificate of election on behalf of the School Board of Independent School District No. 492 to the following candidates:

Carolyn Dube
Kathy Green
Carol McAlister
Peggy Young

who received the highest number of votes in the general election to be elected to fill the four open positions on the School Board, the terms of which shall expire the first Monday in January, 2027, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has certified the filing of all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the School Board is hereby directed to deliver the certificate to the person entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

The motion for the adoption of the foregoing resolution was made by _____,

and duly seconded by _____. The following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

DONATIONS
November 14, 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 October 5, 2022 through November 14, 2022.

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Music Boosters of Austin	\$1,000.00	Ellis Orchestra	String Purchase
Austin Police Association	\$750.00	Girls Swim & Dive Team	Diving Boards
Evelyn Guentzel Memorial from Richard Guentzel	\$85.00	Neveln Elementary	Classroom Supplies
Michelle Arjes	\$25.00	Food & Nutrition Services	Lunch Tray Project
Margaret Skelton	\$100.00	Food & Nutrition Services	Lunch Tray Project
Emily Navarrete	\$200.00	Girls Swim & Dive Team	Diving Boards
Nicholas Schiltz	\$500.00	Sumner Elementary	Field Trip Expenses
Fraternal Order of Eagles	\$1500.00	Girls Swim & Dive Team	Diving Boards
James & Michelle Lane	\$125.00	Girls Swim & Dive Team	Diving Boards
Austin Police Association	\$750.00	AHS Gymnastics	Expenses
Fraternal Order of Eagles	\$1500.00	AHS Gymnastics	Expenses
Don & Marsha Leathers in Memory of Evelyn Guentzel	\$25.00	Neveln Elementary	Classroom Supplies
Orrin and Melinda Huntley	\$50.00	Girls Swim & Dive Team	Diving Boards
Luise Klipfel	\$33.00	Girls Swim & Dive Team	Diving Boards
Greg & Connie Pettit	\$30.00	Girls Swim & Dive Team	Diving Boards
Greg & Amy Baskin	\$100.00	Boys Basketball	Expenses
Fraternal Order of Eagles	\$1500.00	IJ Holton Intermediate School	Care Closet
Anonymous	\$250.00	Food & Nutrition Services	Lunch Tray Project
Westminster Presbyterian Church	\$895.16	Food & Nutrition Services	Lunch Tray Project
Anonymous Donor	\$250.00	Food & Nutrition Services	Lunch Tray Project

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 October 5, 2022 through November 14, 2022.

DATE: November 14, 2022

TITLE: Authorizing the Extension of the Austin Home Initiative

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

In 2016, Mower County Board approved a 3-year pilot housing tax abatement program with the purpose of addressing the housing shortage and grow the tax base through a tax abatement incentive. Since the initial 3-year pilot, the program was renewed again through December 31, 2022. The Tax Abatement program has incentivized 230 new housing units to be constructed in Mower County since 2016. This has generated \$61 million in new construction value to date.

RATIONALE:

As a result of the success of the Austin Home Initiative, it has been proposed the initiative be extended for three additional years to promote continued housing growth in Austin through tax abatements. Mower County and the City of Austin have unanimously renewed this program through December 31, 2025 due to its success in achieving its goals.

RECOMMENDATION:

It is recommended the School Board of Austin Public Schools approve the following resolution:

WHEREAS, Austin Public Schools adopted a resolution on December 4, 2019, which established the Austin Home Initiative and offered a 5-year tax abatement for eligible homes constructed through December 31, 2022;

WHEREAS, Austin Public Schools desires to extend the program for an additional three years, through December 31, 2025; and

NOW THEREFORE BE IT RESOLVED that Austin Public Schools, ISD 492, does hereby authorize the extension of the Austin Home Initiative through December 31, 2025.

DATE: November 14, 2022

TITLE: HVAC Controls Upgrade 2022-2023

TYPE: Action

PRESENTER(S): Andrew Beenken-Adams, Executive Director of Finance and Operations

The District operates Heating, Ventilation and Air Conditioning (HVAC) at 8 District owned educational facilities. These systems are run by digital control platform that has a finite life. The current digital control package that serves our facilities is Continuum HVAC controls. The District has been notified that this package has reached end of life and will require a new control package.

Through collaboration with our HVAC partners at PAAPE, the District has elected to move each facility control system to Schneider Electric Web-based controls. The upgrade is expected to extend useful life of existing controls by 10-15 years. The District has received pre-approval from MDE to utilize ESSER 2.0 funds (FIN 155) to cover the cost of the installation. The total estimated cost of the 8 individual projects is estimated to be \$256,300.

Recommendation:

It is recommended that the proposed upgrades to the Schneider Electric Web-based controls in the amount of \$256,300 be approved for the 2022-2023 school year.

Adopted: _____

MSBA/MASA Model Policy 205

Orig. 1995

Revised: _____

Rev. 20~~22~~17

205 OPEN MEETINGS AND CLOSED MEETINGS

[Note: The provisions of this policy accurately reflect ~~the~~ Minnesota's Open Meeting Law statutes and are not discretionary in nature.]

I. PURPOSE

- A. The school board embraces ~~the philosophy of openness~~ accountability and transparency in the conduct of its business, in the belief that openness produces better programs, more efficient ~~ley in~~ administration of programs, and an organization more responsive to public interest and less susceptible to private interest. The school board shall conduct its business under a presumption of openness. At the same time, the school board recognizes and respects the privacy rights of individuals as provided by law. The school board also recognizes that there are certain exceptions to the Minnesota Open Meeting Law as recognized in statute where it has been determined that, in limited circumstances, the public interest is best served by closing a meeting of the school board.
- B. The purpose of this policy is to provide guidelines to assure the rights of the public to be present at school board meetings, while also protecting ~~the an~~ individual's rights to privacy under law, and to close meetings when the public interest so requires as recognized by law.

II. GENERAL STATEMENT OF POLICY

- A. Except as otherwise expressly provided by statute, all meetings of the school board, including executive sessions, shall be open to the public.
- B. Meetings shall be closed only when expressly authorized by law.

III. DEFINITION

"Meeting" means a gathering of at least a quorum ~~or more of school board~~ members ~~of the school board~~, or quorum of a committee or subcommittee of school board members, at which members discuss, decide, or receive information as a group on issues relating to the official business of the school board. The term does not include a chance or social gathering or the use of social media by members of a public body so long as the social media use is limited to exchanges with all members of the general public. For purposes of the Open Meeting Law, social media does not include e-mail.

IV. PROCEDURES

- A. Meetings
 - 1. Regular Meetings

A schedule of the regular meetings of the school board shall be kept on file at ~~its primary~~ the school district offices. If the school board decides to hold a

regular meeting at a time or place different from the time or place stated in its regular meeting schedule, it shall give the same notice of the meeting as for a special meeting.

2. Special Meetings

- a. For a special meeting, the school board shall post written notice of the date, time, place, and purpose of the meeting on the principal bulletin board of the school district or on the door of the school board's usual meeting room if there is no principal bulletin board. The school board's actions at the special meeting are limited to those topics included in the notice.
- b. The notice shall also be mailed or otherwise delivered to each person who has filed a written request for notice of special meetings. This notice shall be posted and mailed or delivered at least three days before the date of the meeting.
- c. ~~This notice shall be posted and mailed or delivered at least three days before the date of the meeting.~~ As an alternative to mailing or otherwise delivering notice to persons who have filed a written request, the school board may publish the notice once, at least three days before the meeting, in the official newspaper of the school district or, if none, in a qualified newspaper of general circulation within the area of the school district.
- d. A person filing a request for notice of special meetings may limit the request to particular subjects, in which case the school board is required to send notice to that person only concerning those particular subjects.
- e. The school board will establish an expiration date on requests for notice of special meetings and require refiling once each year. Not more than sixty (60) days before the expiration date of request for notice, the school board shall send notice of the refiling requirement to each person who filed during the preceding year.

3. Emergency Meetings

- a. An emergency meeting is a special meeting called because of circumstances that, in the school board's judgment ~~of the school board~~, require immediate consideration.

[Note: While the statute leaves the question to the board of whether the circumstances require immediate consideration at an emergency meeting, ~~the~~ advisory opinions of the Minnesota Commissioner of Administration would limit such meetings to responding to natural disasters or health epidemics caused by an event such as an accident or terrorist attack.]

- b. If matters not directly related to the emergency are discussed or acted upon, the minutes of the meeting shall include a specific description of those matters.

- c. The school board shall make good faith efforts to provide notice of the emergency meeting to each news medium that has filed a written request for notice if the request includes the news medium's telephone number.
- d. Notice of the emergency meeting shall be given by telephone or any other method used to notify the members of the school board.
- e. Notice shall be provided to each news medium which has filed a written request for notice as soon as reasonably practicable after notice has been given to the school board members.
- f. Notice shall include the subject of the meeting.
- g. Posted or published notice of an emergency meeting shall not be required.
- h. The notice requirements for an emergency meeting as set forth in this policy shall supersede any other statutory notice requirement for a special meeting that is an emergency meeting.

4. Recessed or Continued Meetings

If a meeting is a recessed or continued session of a previous meeting, and the time and place of the meeting was established during the previous meeting and recorded in the minutes of that meeting, then no further published or mailed notice is necessary.

5. Closed Meetings

The notice requirements of the Minnesota Open Meeting Law apply to closed meetings.

6. Actual Notice

If a person receives actual notice of a meeting of the school board at least twenty-four (24) hours before the meeting, all notice requirements are satisfied with respect to that person, regardless of the method of receipt of notice.

7. Health Meetings during Pandemic or ~~Declared Chapter 12~~ Emergency

In the event of a health pandemic or an emergency declared under ~~Minn. Stat. Ch. Minnesota Statutes chapter~~ 12, a meeting may be conducted by telephone or ~~other electronic~~ interactive technology means in compliance with ~~Minn. Stat. § Minnesota Statutes section~~ 13D.021.

8. Meetings ~~Conducted~~ by Interactive Technology

A meeting may be conducted by interactive technology, Zoom, Skype, or other similar electronic means in compliance with ~~Minnesota Statutes section~~ Minnesota Stat. § 13D.02.

B. Votes

The votes of school board members shall be recorded in a journal or minutes kept for that purpose, ~~and the journal~~ or any minutes used to record votes of a meeting shall be available must be open to the public during all normal business hours at the school district's administrative offices ~~of the school district~~.

C. Written Materials

1. In any open meeting, a copy of any printed materials, including electronic communications, relating to the agenda items of the meeting prepared or distributed by or at the direction of the school board or its employees and distributed to or available to all school board members shall be available in the meeting room for inspection by the public while the school board considers their subject matter.
2. This provision does not apply to materials not classified by law as public, or to materials relating to the agenda items of a closed meeting.

D. Open Meetings and Data Data

1. Meetings may not be closed ~~merely because the to discuss~~ data ~~to be that discussed~~ are not public data, except as provided under Minnesota law.
2. Data that are not public data may be discussed at an open meeting if the disclosure relates to a matter within the scope of the school board's authority and is reasonably necessary to conduct the business or agenda item before the school board.
3. Data discussed at an open meeting retain the data's original classification; however, a record of the meeting, regardless of form, shall be public.

E. Closed Meetings

1. Labor Negotiations Strategy

- a. The school board may, by a majority vote in a public meeting, decide to hold a closed meeting to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to Minnesota's Public Employment Labor Relations Act (PELRA).
- b. The time and place of the closed meeting shall be announced at the public meeting. A written roll of school board members and all other persons present at the closed meeting shall be made available to the public after the closed meeting. The proceedings of a closed meeting to discuss negotiation strategies shall be tape recorded, and the tape recording shall be preserved for two years after the contract discussed at the meeting is signed. The recording shall be made available to the public after all labor contracts are signed by the school board for the current budget period.

2. Sessions Closed by Bureau of Mediation Services

All negotiations, mediation ~~sessions~~ meetings, and hearings between the school board and its employees or their respective representatives are public meetings. ~~These~~ Mediation meetings may be closed only by the Commissioner of the Bureau of Mediation Services (BMS). The use of recording devices, stenographic records, or other recording methods is prohibited in mediation meetings closed by the BMS.

3. Preliminary Consideration of Allegations or Charges

The school board shall close one or more meetings for preliminary consideration of allegations or charges against an individual subject to its authority. If the school board members conclude that discipline of any nature may be warranted as a result of those specific charges or allegations, further meetings or hearings relating to those specific charges or allegations held after that conclusion is reached must be open. A meeting must also be open at the request of the individual who is the subject of the meeting. A closed meeting for this purpose must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

4. Performance Evaluations

The school board may close a meeting to evaluate the performance of an individual who is subject to its authority. The school board shall identify the individual to be evaluated prior to closing a meeting. At its next open meeting, the school board shall summarize its conclusions regarding the evaluation. A meeting must be open at the request of the individual who is the subject of the meeting. A closed meeting for this purpose must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

5. Attorney-Client Privilege Meeting

A meeting may be closed if permitted by the attorney-client privilege. Attorney-client privilege applies when litigation is imminent or threatened, or when the school board needs advice above the level of general legal advice, for example, i.e., regarding specific acts and their legal consequences. A meeting may be closed to seek legal advice concerning litigation strategy, but the mere threat that litigation might be a consequence of deciding a matter one way or another does not, by itself, justify closing the meeting. The motion to close the meeting must specifically describe the matter to be discussed at the closed meeting, subject to relevant privacy and confidentiality considerations under state and federal law. The law does not require that such a meeting be recorded.

6. Dismissal Hearing

- a. A hearing on ~~the~~ dismissal of a licensed teacher shall be public or private at the teacher's discretion. A hearing regarding placement of teachers on unrequested leave of absence shall be public.
- b. A hearing on dismissal of a student pursuant to the Pupil Fair Dismissal Act shall be closed unless the pupil, parent, or guardian requests an open hearing.

- c. To the extent a teacher or student dismissal hearing is held before the school board and is closed, the closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

7. Coaches; Opportunity to Respond

- a. If the school board has declined to renew the coaching contract of a licensed or nonlicensed head varsity coach, it must notify the coach within fourteen (14) days of that decision.
- b. If the coach requests the reasons for the nonrenewal, the school board must give the coach ~~the-its~~ reasons in writing within ten (10) days of receiving the request. The existence of parent complaints must not be the sole reason for the school board not to renew a coaching contract.
- c. On the request of the coach, the school board must provide the coach with a reasonable opportunity to respond to the reasons at a school board meeting.
- d. The meeting may be open or closed at the election of the coach unless the meeting is closed as required by Minn. Stat. §Minnesota Statutes section 13D.05, Subd. 2, to discuss educational or certain other nonpublic data.
- e. A ~~closed~~ meeting closed for this purpose must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

8. Meetings to Discuss Certain Not Public Data

- ~~a.~~ a. Any portion of a meeting must be closed if the following types of data are discussed:

~~a.~~ a. (1) data that would identify alleged victims or reporters of criminal sexual conduct, domestic abuse, or maltreatment of minors or vulnerable adults;

~~b.~~ b. (2) active investigative data collected or created by a law enforcement agency;

~~c.~~ c. (3) educational data, health data, medical data, welfare data, or mental health data that are not public data; or

~~d.~~ d. (4) an individual's personal medical records.

- ~~b.e.~~ b.e. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

9. Purchase and Sale of Property

- a. The school board may close a meeting:
 - (1) to determine the asking price for real or personal property to be sold by the school district;
 - (2) to review confidential or nonpublic appraisal data; and
 - (3) to develop or consider offers or counteroffers for the purchase or sale of real or personal property.
- b. Before closing the meeting, the school board must identify on the record the particular real or personal property that is the subject of the closed meeting.
- c. The closed meeting must be tape recorded at the expense of the school district. The tape must be preserved for eight years after the date of the meeting and be made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the school board has abandoned the purchase or sale. The real or personal property that is the subject of the closed meeting must be specifically identified on the tape. A list of school board members and all other persons present at the closed meeting must be made available to the public after the closed meeting.
- d. An agreement reached that is based on an offer considered at a closed meeting is contingent on its approval by the school board at an open meeting. The actual purchase or sale must be approved at an open meeting and the purchase price or sale price is public data.

10. Security Matters

- a. The school board may close a meeting to receive security briefings and reports, to discuss issues related to security systems, to discuss emergency response procedures, and to discuss security deficiencies in or recommendations regarding public services, infrastructure, and facilities, if disclosure of the information discussed would pose a danger to public safety or compromise security procedures or responses.
- b. Financial issues related to security matters must be discussed and all related financial decisions must be made at an open meeting.
- c. Before closing a meeting, the school board must refer to the facilities, systems, procedures, services, or infrastructures to be considered during the closed meeting.
- d. The closed meeting must be tape recorded at the expense of the school district and the recording must be preserved for at least four years.

11. Other Meetings

Other meetings shall be closed as provided by law, except as provided above. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the

date of the meeting. The recording is not available to the public.

F. Procedures for Closing a Meeting

The school board shall provide notice of a closed meeting just as for an open meeting. A school board meeting may be closed only after a majority vote at a public meeting. Before closing a meeting, the school board shall state on the record the specific authority permitting the meeting to be closed and shall describe the subject to be discussed.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 121A.47, Subd. 5 (~~Exclusion and Expulsion Procedures~~)~~Student Dismissal Hearing~~)
Minn. Stat. § 122A.33, Subd. 3 (~~License and Degree Exemption for Head Coach~~~~Coaches; Opportunity to Respond~~)
Minn. Stat. § 122A.40, Subd. 14 (~~Employment; Contracts; Termination~~)~~Teacher Discharge Hearing~~)
Minn. Stat. § 179A.14, Subd. 3 (~~Negotiation Procedures~~~~Labor Negotiations~~)
Minn. Rules Part 5510.2810 (~~Petition for Mediation~~~~Bureau of Mediation Services~~)
Brown v. Cannon Falls Township, 723 N.W.2d 31 (Minn. App. 2006)
Brainerd Daily Dispatch v. Dehen, 693 N.W.2d 435 (Minn. App. 2005)
The Free Press v. County of Blue Earth, 677 N.W.2d 471 (Minn. App. 2004)
Prior Lake American v. Mader, 642 N.W.2d 729 (Minn. 2002)
Star Tribune v. Board of Education, Special School District No. 1, 507 N.W.2d 869 (Minn. App. 1993)
Minnesota Daily v. University of Minnesota, 432 N.W.2d 189 (Minn. App. 1988)
Moberg v. Independent School District No. 281, 336 N.W.2d 510 (Minn. 1983)
Sovereign v. Dunn, 498 N.W.2d 62 (Minn. App. 1993), *rev. denied.* (Minn. 1993)
~~Dept. of Admin. Advisory Op. No. 21-003 (April 19, 2021)~~
~~Dept. of Admin. Advisory Op. No. 21-002 (January 13, 2021)~~
~~Dept. of Admin. Advisory Op. No. 19-012 (October 24, 2019)~~
Dept. of Admin. Advisory Op. No. 19-008 (May 22, 2019)
Dept. of Admin. Advisory Op. No. 19-006 (April 9, 2019)
Dept. of Admin. Advisory Op. No. 18-019 (December 28, 2018)
Dept. of Admin. Advisory Op. No. 17-005 (June 22, 2017)
Dept. of Admin. Advisory Op. No. 13-009 (March 19, 2013)
Dept. of Admin. Advisory Op. No. 12-004 (March 8, 2012)
Dept. of Admin. Advisory Op. No. 11-004 (April 18, 2011)
Dept. of Admin. Advisory Op. No. 10-020 (September 23, 2010)
Dept. of Admin. Advisory Op. No. 09-020 (September 8, 2009)
Dept. of Admin. Advisory Op. No. 08-015 (July 9, 2008)
Dept. of Admin. Advisory Op. No. 06-027 (September 28, 2006)
Dept. of Admin. Advisory Op. No. 04-004 (February 3, 2004)

Cross References: MSBA/MASA Model Policy 204 (School Board Meeting Minutes)
MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model Policy 207 (Public Hearings)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA ~~Service Manual, Chapter 13, School~~ Law Bulletin "C" (Minnesota's Open Meeting Law)

Adopted: _____

MSBA/MASA Model Policy 206

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Rev. 20~~12~~²²7

206 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS

I. PURPOSE

- A. The school board recognizes the value of participation by the public in deliberations and decisions on school district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school board is to encourage discussion by persons of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.

III. DEFINITIONS

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor.
- B. Personnel data on current and former employees that is "public" includes:

Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the public body; the complete terms of any agreement settling any dispute arising out of the employment relationship, including a buyout agreement as defined in Minn. Stat. § 123B.143, Subd. 2, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; work location; work telephone number; badge number; work-related continuing education; honors and

awards received; and payroll time sheets or other comparable data that are only used to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

- C. Personnel data on current and former applicants for employment that is "public" includes:

Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the appointing authority to be finalists for a position in public employment. For purposes of this subdivision, "finalist" means an individual who is selected to be interviewed by the appointing authority prior to selection.

- D. "Educational data" means data maintained by the school district which relates to a student.

- E. "Student" means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment, or individuals who receive shared time services.

- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant's application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minn. Stat. § 15.0597; and veteran status. Once an individual has been appointed to a public body, the following additional items of data are public: residential address; either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; the first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and, upon completion of an investigation of a complaint or charge against an appointee, the final investigative report unless access to the data would jeopardize an active investigation. Any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

IV. RIGHTS TO PRIVACY

- A. School district employees have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing for teachers, pursuant to Minn. Stat. § 122A.40, Subd. 14 (Teachers Discharge Hearing);
 2. right to privacy of personnel data as provided by Minn. Stat. § 13.43 (Personnel Data);
 3. right to consideration by the school board of certain data treated as not public as provided in Minn. Stat. § 13D.05 (Not Public Data);

4. right to a private hearing for licensed or nonlicensed head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minn. Stat. § 122A.33, Subd. 3.
- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing, Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing);
 2. right to privacy of educational data, Minn. Stat. § 13.32 (Educational Data); 20 U.S.C. § 1232g (FERPA);
 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minn. Stat. [Ch. 260E § 626.556](#) (Reporting of Maltreatment of Minors) and Minn. Stat. Ch. 363A (Minnesota Human Rights Act).

V. THE PUBLIC'S OPPORTUNITY TO BE HEARD

The school board will strive to give all persons an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minn. Stat. § 13.43, Subd. 2 (Public Data).

VI. PROCEDURES

A. Agenda Items

1. Persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The person should provide his or her name, ~~address,~~ the name of group represented (if any), and the subject to be covered or the issue to be addressed.
2. Persons who wish to address the school board on a particular subject should identify the subject and identify agenda item(s) to which their comments pertain.
3. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
4. The school board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the school board. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.
5. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with

governing law.

6. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
7. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
8. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

B. Complaints

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Open Forum

The school board shall normally provide a specified period of time when persons may address the school board on any topic, subject to the limitations of this policy. The school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

D. No Board Action at Same Meeting

Except as determined by the school board to be necessary or in an emergency, the school board will not take action at the same meeting on an item raised for the first time by the public.

VII. PENALTIES FOR VIOLATION OF DATA PRIVACY

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minn. Stat. § 13.08, Subd. 1)
- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data is guilty of a misdemeanor. (Minn. Stat. § 13.09)
- C. In the case of an employee, willful violation of the Minnesota data practices law, Chapter 13, and any rules adopted thereunder, including any action subject to a criminal penalty, constitutes just cause for suspension without pay or dismissal. (Minn. Stat. § 13.09)

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 13.601, Subd. 3 (Applicants for Appointment)
Minn. Stat. § 13D.05 ([Meetings Having Data Classified as Public](#)) ~~Open Meeting Law~~
Minn. Stat. § 121A.47, Subd. 5 ([Exclusion and Expulsion Procedures; Closed or Open Meeting](#)) ~~Student Dismissal Hearing~~
Minn. Stat. § 122A.33, Subd. 3 ([License and Degree Exemption for Head Coach; Notice of Nonrenewal; Opportunity to Respond](#)) ~~Coaches; Opportunity to Respond~~
Minn. Stat. § 122A.40, Subd. 14 ([Employment; Contracts; Termination; Hearing Procedures](#)) ~~Teacher Discharge Hearing~~
Minn. Stat. § 122A.44 (Contracting with Teachers; [Substitute Teachers](#))
Minn. Stat. § 123B.02, Subd. 14 ([General Powers of Independent School Districts](#); Employees; Contracts for Services)
Minn. Stat. § 123B.143, Subd. 2 ([Superintendents](#); Disclose Past Buyouts or Contract is Void)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. ~~Ch. 260E § 626.556~~ (Reporting of Maltreatment of Minors)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
Minn. Op. Atty. Gen. 852 (July 14, 2006)

Cross References: MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
MSBA/MASA Model Policy 207 (Public Hearings)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA ~~Service Manual, Chapter 13,~~ School Law Bulletin "C" (Minnesota's Open Meeting Law)
MSBA ~~Service Manual, Chapter 13,~~ School Law Bulletin "I" (School Records – Privacy – Access to Data)

Adopted: _____

MSBA/MASA Model Policy 208

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Rev. 2022

208 DEVELOPMENT, ADOPTION, AND IMPLEMENTATION OF POLICIES

[Note: The provisions of this policy are recommendations. The procedures for policy development, adoption, and implementation are not specifically provided by statute.]

I. PURPOSE

The purpose of this policy is to emphasize the importance of the policy-making role of the school board and provide the means for it to be an ongoing effort.

II. GENERAL STATEMENT OF POLICY

Formal guidelines are necessary to ensure the school community that the school system responds to its mission and operates in an effective, efficient, and consistent manner. A set of written policies shall be maintained and modified as needed. Policies should define the desire and intent of the school board and should be in a form that is sufficiently explicit to guide administrative action.

III. DEVELOPMENT OF POLICY

- A. The school board has jurisdiction to legislate policy with the force and effect of law for the school district. School district policy provides the school board's general direction for the school district while delegating policy implementation to the administration.
- B. The school district's policies provide guidelines and goals to the school community. The policies are the basis for guidelines and directives created by the administration. The school board shall determine the effectiveness of policies by evaluating periodic reports from the administration.
- C. Policies may be proposed by a school board member, employee, student, or resident of the school district. Proposed policies or ideas shall be submitted to the superintendent for review prior to possible placement on the school board agenda.

IV. ADOPTION AND REVIEW OF POLICY

- A. The school board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two school board meetings. The proposals shall be distributed and public comment will be allowed at both meetings.
- B. The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the school board at a meeting after the two meetings at which public input was received. The policy will be effective on the latter of the date of passage or the date stated in the motion.
- C. In an emergency, a new or modified policy may be adopted by a majority vote of a quorum of the school board in a single meeting. A statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The policy adopted in an emergency shall expire within one year following the emergency action unless the policy adoption procedure stated above is followed and the policy is reaffirmed. The school board shall have discretion to determine what constitutes an

emergency.

- D. If a policy is modified with minor changes that do not affect the substance of the policy or because of a legal change over which the school board has no control, the modified policy may be approved at one meeting at the discretion of the school board.

V. IMPLEMENTATION OF AND ACCESS TO POLICY

- A. The superintendent shall be responsible for implementing school board policies, other than the policies that cover how the school board will operate. The superintendent shall develop administrative guidelines and directives to provide greater specificity and consistency in the process of implementation. These guidelines and directives, including employee and student handbooks, shall be subject to annual review and approval by the school board.
- B. Each school board member shall have access to school district policies. A copy of the school district policies shall be placed in the office of each school attendance center and in the central school district office and shall be available for reference purposes to other interested persons.
- C. The superintendent, employees designated by the superintendent, and individual school board members shall be responsible for keeping the policy current.
- D. The school board shall review policies at least once every three years. The superintendent shall be responsible for developing a system of periodic review, addressing approximately one third of the policies annually. In addition, the school board shall review the following policies annually: ~~410 Family and Medical Leave Policy; 413 Harassment and Violence; 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse; 415 Mandated Reporting of Maltreatment of Vulnerable Adults; 506 Student Discipline; 514 Bullying Prohibition Policy; 522 ; Student Sex Nondiscrimination; 524 Internet Acceptable Use and Safety Policy; 616 School District System Accountability; 722 Public Data Requests;~~ and 806 Crisis Management Policy.
- E. When no school board policy exists to provide guidance on a matter, the superintendent is authorized to act appropriately under the circumstances keeping in mind the mission, educational philosophy, and financial condition of the school district. Under such circumstances, the superintendent shall advise the school board of the need for a policy and present a recommended policy to the school board for approval.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09, Subd. 1 (School Board Powers)

Cross References: MSBA/MASA Model Policy 305 (Policy Implementation)

Adopted: _____

MSBA/MASA Model Policy 209

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Rev. 20~~22~~09

209 CODE OF ETHICS

[NOTE: A code of ethics establishes standards of conduct that members of a school board create and agree to follow. The principles and values embodied in this code of ethics prioritize board members' obligations to students, the district, and the community. As a written set of expectations, a code of ethics guides board members' decision making and behavior. This model policy offers a starting point for school boards as they create a code that establishes parameters for board member conduct that best serve their district. Minnesota law and rules of parliamentary procedure establish sanctions that a school board may choose to pursue.]

I. PURPOSE

The purpose of this policy is to assist the individual school board member in understanding his or her role as part of a school board and in recognizing the contribution that each member must make to develop an effective and responsible school board.

II. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in this policy.

A. AS A MEMBER OF THE SCHOOL BOARD, I WILL:

1. Attend school board meetings.
2. Come to the meetings prepared for discussion of the agenda items.
3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).
4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.
5. Support the decision of the school board, even if my position concerning the issue was different.
6. Recognize the integrity of my predecessors and associates and appreciate their work.
7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.
8. Inform myself about the proper duties and functions of a school board member.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER, I WILL:

1. Focus on education policy as much as possible.
2. Remember my responsibility is to set policy – not to implement policy.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.
4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that the schools are properly run – not to run them myself.
5. Work through the superintendent – not over or around the superintendent.
6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD, I WILL:

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.
5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.
2. Attempt to obtain adequate financial support for the school district's programs.
3. Insist that business transactions of the school district be ethical and open.
4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF, I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.

4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.
9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.
11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER, I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.
4. Recognize that school district business may be legally transacted only in an open meeting of the school board.
5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts)
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 210

Orig. 1995

Revised: _____

Rev. 2022~~08~~

210 CONFLICT OF INTEREST – SCHOOL BOARD MEMBERS

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

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. Minnesota Statutes chapter 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the school board minutes ~~of the school board~~. Disclosure ~~must shall~~ be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and ~~must~~ need only be made once;
 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
 3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
 4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:

- a. The school board ~~must~~ shall authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member ~~shall~~ must file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may contract with the school district to provide construction materials or services, or both, when the sealed bid process is used. When the contract comes before the school board for consideration, the interested school board member may not vote on the contract. (**Note:** *This section applies only when the school district has a population of 1,000 or less according to the last federal census.*)
6. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.
- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting ~~where-at which~~ all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee ~~where~~ only if there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$~~208~~,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting ~~where-at which~~ all school board members are present, that employment ~~must be~~ immediately terminated and that school board member ~~will have~~ has no further rights to employment while serving as a school board member in the school district.
- [Note: The \$8,000 figure increased to \$20,000 effective July 1, 2022]**
- D. The school board may contract with a class of school district employees, such as teachers or custodians, ~~where-when~~ the spouse of a school board member is a member

of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. ~~In order for~~ For the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting ~~where-in which~~ the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board ~~can~~ must hire or dismiss teachers only at duly called meetings. ~~Where~~ When a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (~~Employment; Contracts; Termination~~)~~Teacher Hiring, Dismissal~~
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers' Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School Board)
MSBA/MASA Model Policy 209 (Code of Ethics)
~~MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties~~

I. PURPOSE

The purpose of this policy is to provide for the structure and the operation of committees or subcommittees of the school board.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school board to designate school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
- B. The school board has determined that certain permanent standing committees, as described in this policy, do facilitate the operation of the school board and the school district.
- C. A school board committee or subcommittee will be formed by school board resolution which shall outline the duties and purpose of the committee or subcommittee.
- D. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
- E. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
- F. The school board also may establish such ad hoc committees for specific purposes as it deems appropriate.
- G. The school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate.

III. APPOINTMENT OF COMMITTEES

- A. The school board hereby appoints the following standing committees:
 - 1. Finance
 - 2. Personnel
 - 3. Facilities
 - 4. ~~Policy~~ Wellness
 - 5. ~~Curriculum~~ Curriculum/World's Best Workforce

- B. The school board will establish, by resolution, for each standing or ad hoc committee the number of members, the term and the charge or mission of each such committee.
 - C. The school board chair shall appoint the members of each standing or ad hoc committee.
-

Legal References:

- ◆ Minn. Stat. Ch. 13D (Open Meeting Law)

Policy Adopted: 07/08/02
Policy Revised: 01/10/11
Policy Reviewed: 6/10/13
Policy Reviewed: 1/12/15
Policy Reviewed: 9/11/17
Policy Reviewed: 3/9/20

Adopted: _____

MSBA/MASA Model Policy 305

Orig. 1995

Revised: _____

Rev. ~~2022~~1999

305 POLICY IMPLEMENTATION

I. PURPOSE

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school ~~board~~-district policy.

II. GENERAL STATEMENT OF POLICY

- A. It shall be the responsibility of the superintendent to implement school board policy and to recommend additions or modifications thereto. The administration is authorized to develop procedures, guidelines, and directives to effectuate the implementation of school board policies. These procedures, guidelines, and directives shall not be inconsistent with said policies. At least annually, these written procedures, guidelines, and directives shall be presented to the school board for review.
- B. Employee and student handbooks shall be subject to annual review and approval by the school board.
- C. School principals and other administrators who have handbook responsibilities shall present recommended changes necessary to reflect new or modified policies. Changes of substance within handbooks shall be reviewed by the superintendent to assure compliance with school board policy and shall be approved by the school board.

Legal References: Minn. Stat. § 123B.143 (Superintendent)

Cross References: MSBA/MASA Model Policy 208 (Development, Adoption, and Implementation of Policies)

Adopted: _____

MSBA/MASA Model Policy 406

Orig. 1995

Revised: _____

Rev. ~~2014~~2021

406 PUBLIC AND PRIVATE PERSONNEL DATA

[Note: The provisions of this policy accurately reflect the Minnesota Government Data Practices Act and are not discretionary in nature.]

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its ~~personnel~~employees, volunteers, independent contractors, and applicants ("personnel").

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained, or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. "Public" means that the data is available to anyone who requests it.
- B. "Private" means the data is not public and is available-accessible only to the following: the subject of the data, as limited by any applicable state or federal law; -individuals within the school district whose work assignments reasonably require access; entities and agencies as determined by the responsible authority who are authorized by law to gain access to that specific data; and entities or individuals given access by the express written direction of the data subject.
- C. "Confidential" means the data isare not public and isare not available-accessible to the subject.
- D. "Parking space leasing data" means the following government data on an applicantnt-tion for, or lessee ase-of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment, location of parking space, and work telephone number.
- E. "Personnel data" means government data on individuals maintained because they are or were employees ~~of the school district~~, applicants for employment, ~~or~~ volunteers or independent contractors for the school district, ~~or members of or applicants for an advisory board or commission~~. Personnel data include data submitted by an employee to the school district ~~by an employee~~ as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. ~~An employee who is identified in a suggestion shall have access to all data in the suggestion except the identity of the employee making the suggestion.~~
- F. "Finalist" means an individual who is selected to be interviewed by the school board for a position.

- G. "Protected health information" means individually identifiable health information as defined in 45 Code of Federal Regulations section 160.103, that is transmitted ~~in~~ electronic form by a school district acting as a ~~by~~ electronic media, maintained in electronic media, or transmitted or maintained in any other form or medium by a health care provider, in connection with a transaction covered by 45 Code of Federal Regulations Parts 160, 162, and 164. "Protected health information" excludes individually identifiable health information in education records covered by the ~~federal~~ Family Educational Rights and Privacy Act, ~~and~~ employment records held by a school district in its role as employer; and records regarding a person who has been deceased for more than fifty (50) years.
- H. "Public officials" means business managers; human resource directors; athletic directors whose duties include at least fifty (50) percent of their time spent in administration, personnel, supervision, and evaluation; chief financial officers; directors; and individuals defined as superintendents and principals and in a charter school, individuals employed in comparable positions.

IV. PUBLIC PERSONNEL DATA

- A. The following information on current and former employees, ~~including~~ volunteers and independent contractors of the school district, is public:
1. name;
 2. employee identification number, which may not be the employee's ~~s~~ Social Security number;
 3. actual gross salary;
 4. salary range;
 5. terms and conditions of employment relationship;
 6. contract fees;
 7. actual gross pension;
 8. the value and nature of employer-paid fringe benefits;
 9. the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary;
 10. job title;
 11. bargaining unit;
 12. job description;
 13. education and training background;
 14. previous work experience;
 15. date of first and last employment;

16. the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;
17. the final disposition of any disciplinary action, as defined in Minnesota Statutes, ~~section~~ § 13.43, ~~s~~Subdivision. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;
18. the complete terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
19. work location;
20. work telephone number;
21. badge number;
22. work-related continuing education;
23. honors and awards received; and
24. payroll time sheets or other comparable data that are used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

B. The following information on current and former applicants for employment by the school district is public:

1. veteran status;
2. relevant test scores;
3. rank on eligible list;
4. job history;
5. education and training; and
6. work availability.

C. Names of applicants are private data except when certified as eligible for appointment to a vacancy or when they applicants are considered by the school board to be become finalists for a public employment ~~position~~.

D. Applicants for appointment to a public body.

1. Data about applicants for appointment to a public body collected by the school district as a result of the applicant's application for employment are private data on individuals except that the following are public:

- a. name;
 - b. city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
 - c. education and training;
 - d. employment history;
 - e. volunteer work;
 - f. awards and honors;
 - g. prior government service;
 - h. any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to Minn-esota Statutes, section-§ 15.0597; and
 - i. veteran status.
2. Once an individual is appointed to a public body, the following additional items of data are public:
 - a. residential address;
 - b. either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee;
 - c. first and last dates of service on the public body;
 - d. the existence and status of any complaints or charges against an appointee; and
 - e. upon completion of an investigation of a complaint or charge against an appointee, the final investigative report is public, unless access to the data would jeopardize an active investigation.
 3. Notwithstanding paragraph 2., any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

E. Regardless of whether there has been a final disposition as defined in MinnMinnesota- Stat-utes, section-§ 13.43, sSubdvision- 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn-esota- Statutes-, §section 13.43, Ssubdivision- 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are public, unless access to the data would jeopardize an active investigation or reveal confidential sources.

~~F.~~ Data relating to a complaint or charge against a public official is public only if:

- ~~(1.)~~ the complaint or charge results in disciplinary action or the employee resigns or is terminated from employment while the complaint or charge is pending; or
- ~~(2.)~~ potential legal claims arising out of the conduct that is the subject of the complaint or charge are released as part of a settlement agreement.

Data that is classified as private under another law is not made public by this provision.

V. PRIVATE PERSONNEL DATA

- A. All other personnel data not listed in Section IV are private ~~and will only be shared with school district staff whose work requires such access. Private~~ data will not be otherwise released unless authorized by law ~~or by the employee's informed written consent.~~
- B. Data pertaining to an employee's dependents are private data on individuals.
- C. Data created, collected, or maintained by the school district to administer employee assistance programs are private.
- D. Parking space leasing data with regard to data on individuals are private.
- E. An individual's checking account number is private when submitted to a government entity.
- F. Personnel data may be disseminated to labor organizations to the extent the responsible authority school district determines ~~it is~~ the dissemination is necessary for the labor organization to conduct ~~its business~~ elections, notify employees of fair share fee assessments and implement the provisions of Minnesota Statutes chapters 179 and 179A. Personnel data shall be disseminated to labor organizations and the Bureau of Mediation Services ("BMS") to the extent the dissemination is ~~or when~~ ordered or authorized by the Commissioner of the ~~Bureau of Mediation Services~~ BMS.
- G. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- H. The school district may, if ~~the~~ its responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that are relevant to the concerns for safety to:
 - 1. the person who may be harmed and to the attorney representing the person when the data are relevant to obtaining a restraining order;
 - 2. a pre-petition screening team conducting an investigation of the employee under ~~Minnesota Statutes, section~~ § 253B.07, Ssubdivision 1; or
 - 3. a court, law enforcement agency, or prosecuting authority.
- I. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purpose of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of ~~such~~ a crime or alleged crime committed by an employee.
- J. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- K. When allegations of sexual or other types of harassment are made against an employee, the employee ~~shall~~ does not have access to data that would identify the complainant or other witnesses if the ~~school district~~ responsible authority determines that the

employee's access to that data would:

1. threaten the personal safety of the complainant or a witness; or
2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- L. The school district ~~shall~~ must make any report to the Minnesota Professional Educator Licensing and Standards Board ("PELSB") or ~~the state board of education~~ the Board of School Administrators ("BOSA"), whichever has jurisdiction over the teacher's or administrator's license, as required by ~~Minnesota Statutes, section §~~ 122A.20, Subdivision 2, and shall, upon written request from the licensing board having jurisdiction over ~~the a teacher's~~ the a teacher's license, provide the licensing board with information about the teacher or administrator from the school district's files, any termination or disciplinary proceeding, and settlement or compromise, or any investigative file in accordance with ~~Minnesota Statutes, section §~~ 122A.20, Subdivision 2.

[Note: The obligation to make a report set forth in this section applies equally to charter school boards and their executive directors and charter school authorizers.]

- M. Private personnel data shall be disclosed to the ~~d~~Department of Employment and Economic security ~~Development~~ for the purpose of administration of the unemployment insurance program under ~~Minnesota Statutes, chapter~~ Ch. 268.
- N. When a report of alleged maltreatment of a student in an an elementary, middle school, high school or charter school facility, as defined under Minn. Stat. section 260E.03, is made to the Commissioner of the Minnesota Department of Education ("MDE") under Minnesota Statutes chapter 260E, data that are relevant and collected by the school facility about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report. Additionally, personnel data may be released for purposes of informing ~~providing information to~~ a parent, legal guardian, or custodian of a child in accordance with MDE Screening Guidelines ~~that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.~~
- O. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if
1. an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data; or
 2. the employee resigned while a complaint or charge involving the allegations was pending, the allegations involved acts of sexual contact with a student, and the employer informed the employee in writing, before the employee resigned, that if the employee resigns while the complaint or charge is still pending, the employer must release private personnel data about the employee's alleged sexual contact with a student to a school district or charter school requesting the data after the employee applies for employment with that school district or

charter school and the data remain classified as provided in Minnesota- Statutes- ~~Ch~~chapter- 13.

 Data that are released under this paragraph must not include data on the student.

- P. ~~The identity of an employee making a suggestion as part of an organized self-evaluation effort by the school district to cut costs, make the school district more efficient, or to improve school district operations is private. Data submitted by an employee to the school district as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or improve the school district operations is private data. An employee who is identified in a suggestion, however, shall have access to all data in the suggestion except the identity of the employee making the suggestion.~~
- Q. ~~Protected Hhealth information, as defined in 45 Code of Federal Regulations Parts 160 and 164, on employees is private and will not be disclosed except as permitted or required unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.~~
- R. Personal home contact information for employees may be used by the school district to ensure that an employee can be reached in the event of an emergency or other disruption affecting continuity of school district operations and may be shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.
- S. The personal telephone number, home address, and electronic mail address of a current or former employee of a contractor or subcontractor maintained as a result of a contractual relationship between the school district and a contractor or subcontractor entered on or after August 1, 2012, are private data. These data must be shared with another government entity to perform a function authorized by law. The data also must be disclosed to a government entity or any person for prevailing wage purposes.
- T. When a continuing contract teacher is discharged immediately because the teacher's license has been revoked due to a conviction for child abuse or sexual offenses involving a child as set forth in Minnesota Statutes, section 122A.40, subdivision 13(b), or sexual abuse or when the Commissioner of the ~~Minnesota Department of Education (MDE)~~ makes a final determination of child maltreatment involving a teacher under Minnesota Statutes, section 260E.21, subdivision 4, or 260E.35, the school principal or other person having administrative control of the school must include in the teacher's employment record the information contained in the record of the disciplinary action or the final maltreatment determination, consistent with the definition of public data under ~~Minnesota Statutes, section § 13.41, Ssubdivision. 5,~~ and must provide ~~the Minnesota Professional Educator Licensing and Standards Board (PELSB)~~ and the ~~licensing division~~ at MDE with the necessary and relevant information to enable ~~the Minnesota Professional Educator Licensing and Standards Board PELSB~~ and MDE's licensing division to fulfill their statutory and administrative duties related to issuing, renewing, suspending, or revoking a teacher's license. In addition to the background check required under ~~Minnesota Statutes, section § 123B.03,~~ a school board or other school hiring authority must contact ~~the Minnesota Professional Educator Licensing and Standards Board PELSB~~ and MDE to determine whether the teacher's license has been suspended or revoked, consistent with the discharge and final maltreatment determinations. Unless restricted by federal or state data practices law or by the terms of a collective bargaining agreement, the responsible authority for a school district must disseminate to another school district private personnel data on a current or former teacher (employee or contractor) of the district, including the results of background investigations, if the requesting school district seeks the information because the subject of the data has applied for employment with the requesting school district.

VI. MULTIPLE CLASSIFICATIONS

If data on individuals are classified as both private and confidential by Minn~~esota-~~ Stat~~-utes~~ ~~Chapter-~~ 13, or any other state or federal law, the data are private.

VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with ~~either~~ judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

VIII. RESPONSIBLE AUTHORITY

The school district has designated [*name and title, telephone*] as the authority responsible for personnel data.

The responsible authority, or a school district employee if so designated, shall serve as the school district's data practices compliance official and, as such, shall be the employee to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems.

~~If you have any questions, contact [him/her].~~

IX. EMPLOYEE AUTHORIZATION/RELEASE FORM

An employee authorization form is included as an addendum to this policy.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.03 (Access to Government Data)

Minn. Stat. § 13.05 (Duties of Responsible Authority)

Minn. Stat. § 13.37 (General Nonpublic Data)

Minn. Stat. § 13.39 (Civil Investigation~~-Data~~)

Minn. Stat. § 13.41 (Licensing Data-)

Minn. Stat. § 13.43 (Personnel Data)

Minn. Stat. § 13.601, Subd. 3 (Elected and Appointed Officials)

Minn. Stat. § 15.0597 (Appointment to Multimember Agencies)

Minn. Stat. § 122A.20, Subd. 2 (Mandatory Reporting)

Minn. Stat. § 122A.40, Subds. 13 and 16 (Employment; Contracts; Termination)

Minn. Stat. § 123B.03 (Background Check)

Minn. Stat. § 123B.143, Subd. 2 (Disclose Past Buyouts)

Minn. Stat. Ch. 179 (Minnesota Labor Relations Act)

Minn. Stat. Ch. 179A (Minnesota Public Labor Relations Act)

Minn. Stat. § 253B.07- (Judicial Commitment: Preliminary Procedures)

Minn. Stat. ~~Ch. § 260E 626.556, Subd. 7~~ (Reporting of Maltreatment of Minors)

Minn. Stat. Ch. 268 (Unemployment Insurance)

Minn. R. Pt. 1205 (Data Practices)

P.L. 104-191 (HIPAA)

45 C.F.R. Parts 160, 162, and 164 (HIPAA Regulations)

Cross References: MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy)

Considerations)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

[MSBA/MASA Model Policy 722 \(Public Data Requests\)](#)

MSBA ~~Service Manual, Chapter 13, School~~ Law Bulletin "I" (School Records – Privacy – Access to Data)

PURPOSE

The purpose of the Austin Public Schools Tax Abatement for new construction of single and multi-family homes is to provide incentives to encourage the construction of new owner occupied and rental residential housing units, and to encourage replacement of dilapidated housing structures within Mower County between ~~August 1~~December 31, 2016-2022 and December 31, ~~2019~~2025.

TAX ABATEMENT AVAILABILITY

Minnesota Statute §469.1813 Subdivision 8 places limitations on tax abatement. In any given year, the total amount of taxes abated by a municipality shall not exceed 10% of the net tax capacity (NTC) of the political subdivision for the taxes payable year to which the abatement applies, or (2) \$200,000, whichever is greater. ~~The Austin Public Schools Policy will limit this to five percent (5%) of net tax capacity in order to be able to provide tax abatement options for non-residential projects.~~

ELIGIBLE PARTICIPANTS

Any person who constructs a new single family home, duplex, or multi-family complex and who files application material and seeks formal approval from appropriate local jurisdiction between ~~August 1~~January 1, 2016-2023 and December 31, ~~2019~~2025 may be eligible to receive 100% tax abatement of the County's share of increased real estate taxes as a result of building newly constructed housing or a home, for a period of five (5) years provided all of the following criteria are met:

1. Property is located within the Austin Public Schools district and zoned properly for the proposed development project.
2. The applicant shall not have received other local financial assistance (tax increment financing/TIF, Workforce Housing, SCDP).
3. Project is built to any and all applicable zoning and building codes adopted at the time the building/zoning permit is obtained.
4. Property taxes are current and paid on time and in full. Failure to keep property taxes current shall result in revocation of the tax abatement for each year taxes are not current.
5. Program approvals must be obtained prior to the start of construction of the new housing/home.

~~Multi-family projects of a minimum of four (4) rental units may seek approval for longer tax abatement period not exceeding the maximum defined by State Statute. Each of these multi-unit requests will be considered on an individual basis.~~

The real estate taxes to be abated shall be for up to the full amount of the real estate taxes collected due to the added tax base of the newly constructed housing/home annually. The current value of the property is not eligible for the abatement, will not be abated as part of this program and is further defined as the "original value." Any eligible abatement years are calculated on the tax increase due to a value increase over the original value.

Partially constructed housing may result in an abatement in the first abatement year that may be significantly less than the following years. This will still be considered one of the five years of eligible abatement.

In the event the property owner refuses access to County Assessor staff to perform an appraisal for tax assessment purposes, the tax abatement shall expire for the remaining term of the abatement period.

The abatement period will begin in the tax year the property realizes a value increase over original value due to construction of the housing project. In the event construction has not commenced within one year of approval, the abatement is eliminated and the property owner will need to reapply in accordance with this policy.

This abatement will transfer with the sale of the property for the balance of the five year abatement period.

This abatement will not include voter approved property tax referendums.

This abatement does not apply to, or include, existing and/or new assessments to the property.

Mower County shall provide the awarded abatement payment following payment of due real estate taxes annually. One single payment shall be made to the owner of record at the time of the payment, by December 30 for that calendar year.

APPLICATION

Statute requires the Austin Public Schools Board to approve each abatement application. Thus, all applications will be considered on a “first come – first served” basis. The acceptance of new applications will be contingent upon board approval and abatement capacity as defined above.

A complete application for Abatement shall consist of the following:

- * A letter requesting abatement for eligible projects addressed to the Mower County Coordinator, City Administrator, and Superintendent;
- * Legal description of the subject property, including address and property identification number;
- * A ~~set of site plan and~~ construction plans for the proposed project, including site plan; and
- * ~~Submission~~ mit of a copy of the building/zoning permit once received.
- * Applicant shall sign a statement to the effect that no construction has started prior to the Austin Public Schools Board decision on the applicant’s abatement request. 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.

The County Coordinator will forward the completed application to the Austin Public Schools Board for consideration. The Austin Public Schools Board shall schedule a date for a public

hearing on the abatement request(s) pursuant to sections 469.1812 to 469.1815 to receive public input on each abatement request and shall pass a resolution to approve or deny said application.

The County Coordinator shall also forward the completed application to the appropriate City or Township and County in the event one or more of these taxing jurisdictions have adopted policies and procedures for property tax abatements for single family or multi-family residential construction.

Prior to the public hearing, the County Coordinator will notify the County Assessor to perform a site inspection to verify no construction has commenced.

Each taxing entity retains its individual authority on property tax abatements. Austin Public Schools is solely responsible for its share of property tax abatements and this policy does not allow the Austin Public Schools to abate City, Township or County property taxes.

Policy Adopted: 04/09/18

Policy Reviewed: 05/13/19

Policy Revised: XX/XX/2022