

Regular School Board Meeting
Monday, April 10, 2023 5:30 PM

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

Agenda

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of agenda (Action)
Speaker(s): Chairperson
4. PUBLIC HEARING ON TAX ABATEMENT
 - 4.A. Tax abatement request from New Horizon Homes (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
5. Recognition of winter season athletes and activities
Speaker(s): Activities Director Katie Carter
6. REACH program overview
Speaker(s): Angie Taylor, Monica Lillis, Nakya Reeves and REACH Students
7. Delegations
8. Superintendent's Report
Speaker(s): Dr. Page
9. School Board Reports
10. Student Representative Reports
Speaker(s): Katherine Diaz and Nawras Zaki
11. Consent Agenda: Board Action Requested
 - 11.A. Minutes of 3/13/23 regular meeting
 - 11.B. Minutes of 3/27/23 special meeting
 - 11.C. Personnel report
 - 11.D. Bills for payment
 - 11.E. Treasurer's Report - October
 - 11.F. Cabinet reports
 - 11.F.1. Information Services
 - 11.F.2. Special Services
 - 11.F.3. Teaching and Learning
 - 11.F.4. Community Education
12. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
13. Request approval of non-renewal of probationary teachers (Action)
Speaker(s): Human Resources Director Sue Stark
14. Request approval of revised policy 428 - Employee Use of Social Media (Action)
Speaker(s): Superintendent Page
15. Reminder of school board study session Monday, April 24, 2023, at 4 pm, in the District Office Conference Room.
Speaker(s): Chairperson
16. BOARD TO ENTER CLOSED SESSION
 - 16.A. Contract negotiation strategy

17. BOARD TO ENTER OPEN SESSION
18. Adjournment



DATE: April 10, 2023

TITLE: Tax Abatement Request

TYPE: Action

PRESENTER: Executive Director of Finance and Operations Andrew Adams

BACKGROUND:

In an effort to promote continued housing growth, Austin Public Schools extended the tax abatement initiative with Mower County and the City of Austin through December 31, 2025, allowing individuals or builders to apply for a five year tax abatement on new construction projects. Additional information can be found in [724 - Tax Abatement Policy](#). A public hearing will be conducted prior to voting on each application received.

RATIONALE:

Entities can request the city, county, and school district to abate their portion of property taxes, see Minnesota Statute [469.1813](#). This request from New Horizon Homes is for a 5 year tax abatement on an estimated project cost of \$550,000.

RECOMMENDATION:

The school board conduct a vote on the tax abatement request.

HOUSING TAX ABATEMENT APPLICATION

(Application Period 1-1-2023 through 12-31-2025)

Property Owner / Applicant: New Horizon Homes LLC - Jon Blaine
 Current Address: 25388 670th St. Kasson, MN. 55944
 Telephone: 507-250-3069 E-Mail: NewHorizonHomes.Jon@gmail.com

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

PROJECT (check all that apply)	
<p style="text-align: center;">Single-Family</p> <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<p style="text-align: center;">Multi-family Complex</p> <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable	
Project Address: <u>1803 18th XXXX Drive NE</u> <small>Place</small>	
Project Legal Description: <u>Lot 3 Block 1 Nature Ridge Third</u>	
Parcel Number: <u>34.468.0030</u>	Estimated Project Valuation: <u>\$ 550,000.00</u>

Attach building plans, site plan, certification from zoning entity that housing project complies with zoning regulations and there are no outstanding land use issues. (Include letter of consent from property owner if subject to purchase agreement or include a copy of the purchase agreement.)

I / We as applicant(s) for the Housing Tax Abatement submit this application having read the policy and understand the provisions as outlined including, but not limited to, the potential of a partial abatement in year one, due to % of completion on January 2nd, there are not any non-compliance or non-conformity outstanding land use issues on the parcel, construction must commence within one year of the approval, assessors cannot be refused access to the property for assessment purposes and the abatement is awarded annually following full payment of real estate taxes due.

Jon Blaine 3-19-23
 Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date:

City or Township of _____ Date:

School District of _____ Date:

Disclaimer: Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically terminated.

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

Notice – City of Austin Housing Projects
 This application must be approved prior to the building permit being issued by the City of Austin.

RECOGNITIONS

April 10, 2023

Winter Sports and Activities - Activities Director Katie Carter

Girls Basketball – Eric Zoske

Wrestling – Jake Nelson

STAND – Bill Spitzer

Boys Swim & Dive – Ryan Kelly

Boys Basketball – Jamaal Gibson

Speech – Dan Evans Hanson

Boys Hockey – Troy Shaefer

DECA – Troy Watkins

Theater – Kim Potter

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, March 13, 2023 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Carol McAlister
Carolyn Dube Evan Sorenson
Cece Kroc Peggy Young
Don Leathers Superintendent Dr. 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.

AGENDA APPROVED: Leathers made a motion, seconded by McAlister and carried unanimously to approve the agenda as printed.

PUBLIC HEARING: Executive Director of Finance and Operation Andrew Adams provided an overview of the tax abatement request from Hormel Foods for a Community Daycare Center. The request was to abate the school district's share of real estate taxes on the property with an estimated construction cost of \$5 million for a period of 15 years. No members of the public addressed the board during the public hearing. A motion was made by Leathers and seconded by Sorenson to approve the request. Following discussion and a roll call vote, the motion failed 2 – 5 with Dube, Green, Kroc, McAlister and Young voting no.

KARLA CARROLL

RECOGNIZED: Southgate Pi Academy teacher Karla Carroll was recognized for earning her National Board Certification. She also shared information on the process required to obtain this certification.

S.T.A.N.D. TRIP UPDATE: S.T.A.N.D. Advisor Bill Spitzer and several students provided an overview of their recent trip to Washington, DC.

SUPERINTENDENT'S

REPORT: Superintendent Page expressed his gratitude to Banfield staff and law enforcement for their handling of the recent swatting incident, provided overview of the March 7 District Leadership Team planning retreat, and congratulated winter sports teams and activities on their outstanding seasons. Dr. Page also noted his next coffee and conversation is scheduled for March 30, 7 am at the Coffee House. Anyone is welcome to attend. He also provided highlights of the upcoming Portugal delegation visiting Austin on March 23 and thanked everyone for their thoughtfulness shown to their family.

SCHOOL BOARD

REPORTS: Kroc thanked law enforcement for their work involving recent Banfield swatting incident, Sorenson thanked Banfield staff for their professionalism during swatting event and administration for their help in keeping kids safe, Green noted basketball has been fun to watch and thanked Ryan Mayers for his work in live streaming all the music concerts. Leathers congratulated the girls basketball team on their great season and was pleased that the

drama program has returned to AHS. He also was happy to see progress was being made in support of LGBTQ students and congratulated the speech team on their season. He also noted an education forum is scheduled at the Southeast Service Cooperative on 4/12/23. He invited board members to take a copy of the recent Star Tribute article on mental illness. Dube noted a shout out was given by an author to our theater club in a recent TikTok video and McAlister enjoyed serving as a judge at the Southgate Science Fair and also reading to students for National Reading Month.

STUDENT SCHOOL BOARD

REP REPORT:

Student school board representatives Katherine Diaz and Nawras Zaki provided the student board reports highlighting AHS activities.

MINUTES APPROVED:

Young made a motion, seconded by Dube and carried unanimously to approve the regular meeting minutes of 2/13/23 as printed.

(A COMPLETE COPY OF THE MINUTES ARE ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)

PERSONNEL REPORT APPROVED:

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

Administration:

Resignation – Brian Beasley, facilities director, effective 2/24/23

Certified Staff:

Requests for Leave – Katelyn Ferrell, math teacher, effective 8/1/23-6/30/24; Erin Stevenson, SPED teacher, effective 2/6/23-3/15/23; and Amy Thuesen, Tech Integrationist, effective 8/1/23-6/30/24

Resignations – David Sklenicka, science teacher, effective 6/1/23 and Mary Wagner, ABE teacher, effective 5/25/23

Retirements – Lori Bendickson, technology teacher, effective January 2024; Dean Burzinski, intervention teacher, effective 6/1/23; Louise Davis, intervention teacher, effective 6/1/23; Tim Davis, band teacher, effective 6/1/23; Christine Kasak, kindergarten teacher, effective 6/1/23; Craig Knippel, graphics art teacher, effective 6/1/23; Teresa Van Proosdy, grade 1 teacher, effective 6/1/23; and Juliet Wanous, intervention teacher, effective 6/1/23

Lane Advancements – 19 teachers were approved for lane advancements retroactive to February 1, 2023, at a total half year increase of \$29,492.44.

Non-certified Staff:

Contracts for Approval – Anna Caez, SPED para, 6.75 hrs/day, effective 2/13/23; Clarissa Madden, SPED para, 6.25 hrs/day, effective 2/27/23; Chad Maier, MHP, effective 3/20/23; Tessa Pobanz, para, effective 2/24/23; Bridget Pyburn, SPED para, 6.5 hrs/day, effective 2/13/23 and Sherri Wessels, finance support specialist, effective 3/20/23

Change in Assignment – Sara Kruse, head cook at AHS, 7.75 hrs/day to head cook at Southgate 6.75 hrs/day

Request for Leave – Tonia Newman, custodian, effective 2/16/23-2/23/23

Resignations – Bronwyn Brennan, secretary, effective 2/24/23; Tina Corporon, noon supervisor, effective 2/16/23; Blake Hendrickson, IT

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

technician, effective 3/17/23; Joe Mozqueda, electrician, effective 3/10/23 and Mindy Williamson, finance support specialist, effective 2/7/23

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

BILLS APPROVED: A motion was made by Young, seconded by Dube, and carried unanimously to approve the bills for payment as of 3/13/23.

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

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

THREE YEAR INTEGRATION

PLAN APPROVED: A motion was made by Dube, seconded by Kroc to approve the three-year integration plan as presented by Equity Coordinator Kristi Beckman.

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

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

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

SCORE BOARD QUOTES

APPROVED: A motion was made by Leathers, seconded by Dube and carried unanimously to approve the quote of \$80,120 from Aim Electronics for four replacement scoreboards for Packer and Ove Berven competition gymnasiums to ensure compliance with MSHSL rules.

GOALS UPDATE: Superintendent Dr. Joey Page, Executive Director of Teaching and Learning Katie Baskin and Executive Director of Finance and Operations Andrew Adams provided a goals update.

STUDY SESSION

REMINDER: Chairperson Green reminded School Board members of the study session scheduled for Monday, March 27, at 4 pm in the District Office Conference Room.

MEETING ADJOURNED: Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 7:24 p.m.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, March 27, 2023 4:00 pm

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

Board Member Cece Kroc joining virtually from
214 Tall Pines Road, Blue Eye, Missouri

MEMBERS PRESENT: Kathy Green Carol McAlister
Carolyn Dube Evan Sorenson
Cece Kroc - Virtual Peggy Young
Don Leathers (4:02 pm) Superintendent Dr. Joey Page

MEMBERS ABSENT: None

MEETING CALLED TO ORDER:

Chairperson Green called the meeting to order at 4:00 p.m. in the District Office Conference Room at Austin High School.

AGENDA APPROVED:

A motion was made by Young, seconded by Dube and carried unanimously to approve the agenda as printed noting a re-order may be necessary to accommodate one of the virtual presenters.

FIRST READING OF POLICY 428:

Superintendent Page presented revised policy 428 – Employee Use of Social Media for first reading.

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

Board member Leathers arrived at 4:02 p.m.

EARLIER VOTE RESCINDED:

A motion was made by Dube, seconded by Young to rescind the vote taken at the March 13, 2023 school board meeting regarding the Hormel Foods Community Childcare Center tax abatement request. Motion carried on a 5-2 vote with Green and McAlister voting against.

CHILDCARE CENTER TAX ABATEMENT APPROVED:

Following discussion regarding the Hormel Foods Community Childcare Center tax abatement request, a motion was made by Sorenson to approve the abatement but to modify the abatement timeframe from 15 years to 5 years. The motion was seconded by Young. Motion carried on a 5-2 vote with Green and McAlister voting against.

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

POLICY REVISIONS APPROVED:

A motion was made by Leathers, seconded by Young and carried unanimously to approve slight policy updates to policies 201, 202, 203.5, 204, 207, 211, 212, 215, 301, 401, 402, 403, 404 and 407.

SCHOOL BOARD COMPENSATION:

No discussion or action.

**FACILITIES COMMITTEE
UPDATE:**

ISG Architects Kevin Bills and Sue Peterson provided an overview of current room counts, etc. of our existing elementary schools. Executive Director of Finance and Operations Andrew Adams noted further study is being conducted and additional information will be forthcoming.

**PEGGY YOUNG LEFT
MEETING AT 4:52 PM****GIFTED AND TALENTED
AUDIT REPORT:**

Dr. Kim Gibbons and Annie Goerdts from the University of Minnesota Center for Applied Research and Educational Improvement provided highlights of the findings and recommendations of their recent audit of our Gifted and Talented programming.

**MENTAL HEALTH
DISCUSSION:**

Don Leathers shared thoughts regarding the need for our society to put more emphasis on mental health noting it is hard for a student to achieve if their life is in crisis. Executive Director of Special Services Sheri Willrodt shared what the school district is currently doing to help provide services.

**RESIGNATION
APPROVED:**

A motion was made by Dube, seconded by McAlister to approve the resignation of Executive Director of Organizational Development and Administrative Services John Alberts effective June 1, 2023. Motion carried 5-0 with Sorenson abstaining.

MEETING ADJOURNED:

Dube made a motion, seconded by McAlister and carried unanimously to adjourn the meeting at 5:30 pm.

Carolyn Dube, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
April 10, 2023

ADMINISTRATION

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Location</u>	<u>Effective Date</u>
Lange, Tanner	Director, Food & Nutrition	\$95, 000	District	07/01/2023
Stark, Sue	Director of HR	\$10,000 Stipend	District	3/13-6/30/2023
Harder, Edwina	Interim Principal	\$464.12/Day	Banfield	4/10/2023

II. RESIGNATION

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Johnson, Elizabeth	Principal	Banfield	06/30/2023

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>
Bundy, Genevieve	ECSE Teacher	\$42, 931/BA, 1	CLC	08/21/2023
Harves, Jennifer	ECSE Teacher	\$75, 000/MA, 10	CLC	08/21/2023

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Haugen, Candice	SPED Teacher	CLC	03/31/2023-05/12/2023
Lennie, Krystal	Art Teacher	Southgate/Sumner	08/21/2023-09/25/2023
Lunning, Janene	Grade 2 Teacher	Neveln	04/10/2023-05/12/2023
Phan, Lauren	EL Teacher	Sumner	08/21/2023-11/13/2023

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Anderson, Laura	Grade 1 Teacher	Banfield	06/01/2023
Bordelon, Brandi	ECFE Teacher	CLC	06/01/2023
Brownrigg, Leah	SPED Teacher	Holton	06/01/2023
Eich, Emily	Math Teacher	Ellis	06/01/2023
George, Elisabeth	Music Teacher	Banfield/Southgate	06/01/2023
Lillis, Monica	REACH Teacher	AHS	06/01/2023
Meyer, Nathan	Math Teacher	Ellis	06/01/2023
Norwig, Katie	Grade 6 Teacher	Holton	06/01/2023
Pinski, Jamie	SPED Teacher	AHS	06/01/2023

IV. RETIREMENTS

<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Burzinski, Dean	Rescind Retirement	Southgate
Cook, Deborah	Intervention Teacher	Sumner
Goodew, Jeannie	SPED Teacher	AHS

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>
Ifenuk, Annie	SPED Para	\$17.55/7 hrs per day	AHS	08/24/2023
Moucha, Whitney	Kids Korner Aide	\$12.50/7 hrs per day	Woodson	03/27/2023
Schechinger, Kayline	MHBA	\$15.00/6.5 hrs per day	Banfield	03/22/2023
Severson, Pamela	Noon Supervisor	\$10.50/2.5 hrs per day	Neveln	04/10/2023
Stenzel, Lilly	Kisa Korner Aide	\$12.50/5 hrs per day	TBD	04/03/2023
Tapp, Kami	Kids Korner Aide	\$12.50/5 hrs per day	TBD	03/27/2023
Thury, Spencer	SPED Para	\$15.00/7 hrs per day	AHS	04/10/2023
Wilcox, Michael	Gen Ed Para	\$16.65/8 hrs per day	AHS	03/27/2023

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Culbert, Haley	Food Service Helper	4.25 hrs/day	AHS	
	Food Service Helper	6 hrs/day	AHS	03/30/2023
Morem, Jenny	Food Service Helper	3 hrs/day	Holton	
	Food Service Helper	3.75 hrs/day	AHS	04/10/2023
Zimmerman, Teri	Food Service Helper	6 hrs/day	AHS	
	2 nd Cook	7 hrs/day	AHS	03/21/2023

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Wermager, Sarah	CE Marketing Coordinator	CLC	04/12/2023-07/12/2023

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Clennon, Amy	Food Service Helper	AHS	03/31/2023
Getchell, Christina	SPED Para	AHS	04/07/2023
Holets, Lauren	Kids Korner Site Lead	Woodson	04/05/2023
Squier, Katie	Kids Korner	CLC	03/20/2023

CHECKS ISSUED: 3/27/2023-4/10/2023
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, APRIL 10, 2023.

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>
3/28/2023	T230904, CB230906	\$ 194,531.93	\$ 15,749.36			\$ 210,281.29
3/30/2023	T230904E	\$ 398.84				\$ 398.84
3/31/2023	3/31/2023 PAYROLL AP	\$ 84,630.01		\$529,267.72		\$ 613,897.73
4/4/2023	T231001	\$ 20,449.51				\$ 20,449.51
4/10/2023	B231001, CB231001	\$ 129,003.87	\$ 22,015.42			\$ 151,019.29
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 996,046.66

Board Packet

AP Run: T230904 — Post Date: 2023-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49924	Check	ADVENTURE ZONE OF CANAL PARK	700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040423	ARCADE TICKETS	04/04/2023	700.00		
			PMT FOR ED PURP-FIELD TRIPS-AHS-BAND	11 E 310 118 040 132 394	700.00
03/28/2023	49925	Check	AKKERMAN, KALLE JACK	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000537747	ALL STATE AUDITIONS REIM.	03/14/2023	100.00		
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR	11 E 310 258 040 133 369	100.00
03/28/2023	49926	Check	AMAZON BUSINESS	689.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17W3-RWNT-FFC1	CLASS SUPPLIES	03/11/2023	48.92		
			INSTRUCTL SUPPLIES-HEALTH EDUCATION--	01 E 310 241 000 000 430	48.92
1JPN-YFRG-MCJY	GOLFBALLS	03/13/2023	459.40		
			GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401	459.40
1JTF-DFFV-JGX1	SUMNER INTERSESSION SUPPLIES	03/12/2023	73.87		
			INST SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LL	01 E 221 203 012 161 430	73.87
1NLY-Q7RC-3TGC	CHILD CARE ITEMS FOR FAMILY LIT	03/13/2023	106.97		
			INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING	04 E 500 520 240 324 430	106.97
03/28/2023	49927	Check	ASL INTERPRETING SERVICES INC	462.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23.00935	DHH INTERPRETER SERVICES	01/26/2023	462.00		
			PMTS FOR ED PURP-DEAF--STATE SPED	01 E 005 405 000 740 394	462.00
03/28/2023	49928	Check	AUSTIN FIRE AND SAFETY CO	29.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0041382	ANNUAL SERVICE CALL ON TRACK LOCATION	10/27/2022	29.64		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	29.64

Board Packet

AP Run: T230904 — Post Date: 2023-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49929	Check	AUSTIN HIGH SCHOOL BASEBALL TEAMS HOME RUN CLUB	1,525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030523	COMMUNITY EDUCATION BASEBALL CLINIC PAYMENT SESSIONS: 2/19/23,2/26/23,3/5/23	03/05/2023	1,525.00		
			TUITION FROM PATRON-GEN COM ED--COM ED 04 R 000 505 000 321 040		1,525.00
03/28/2023	49930	Check	AUSTIN UTILITIES	136,600.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2023	FEBRUARY - MARCH 2023 BILLS PD MARCH 2023	03/27/2023	136,600.20		
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330	6,063.24
			WATER-OPERATIONS--	01 E 005 810 000 000 333	348.92
			FUELS-OPERATIONS--	01 E 005 810 000 000 440	2,094.97
			UTILITIES-OPERATIONS--	01 E 105 810 000 000 330	3,439.68
			WATER-OPERATIONS--	01 E 105 810 000 000 333	595.39
			FUELS-OPERATIONS--	01 E 105 810 000 000 440	4,413.62
			UTILITIES-OPERATIONS--	01 E 125 810 000 000 330	2,238.38
			WATER-OPERATIONS--	01 E 125 810 000 000 333	527.02
			FUELS-OPERATIONS--	01 E 125 810 000 000 440	4,135.69
			UTILITIES-OPERATIONS--	01 E 145 810 000 000 330	3,958.07
			WATER-OPERATIONS--	01 E 145 810 000 000 333	750.71
			FUELS-OPERATIONS--	01 E 145 810 000 000 440	3,610.60
			UTILITIES-OPERATIONS--	01 E 155 810 000 000 330	2,572.46
			WATER-OPERATIONS--	01 E 155 810 000 000 333	565.95
			FUELS-OPERATIONS--	01 E 155 810 000 000 440	2,792.19
			UTILITIES-OPERATIONS--	01 E 165 810 000 000 330	2,382.50
			WATER-OPERATIONS--	01 E 165 810 000 000 333	397.63
			FUELS-OPERATIONS--	01 E 165 810 000 000 440	2,679.49
			UTILITIES-OPERATIONS--	01 E 185 810 000 000 330	7,825.13
			WATER-OPERATIONS--	01 E 185 810 000 000 333	733.14
			FUELS-OPERATIONS--	01 E 185 810 000 000 440	3,922.96
			UTILITIES-OPERATIONS--	01 E 210 810 000 000 330	8,914.28

Board Packet

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49930	Check	AUSTIN UTILITIES	136,600.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			WATER-OPERATIONS--	01 E 210 810 000 000 333	1,302.91
			FUELS-OPERATIONS--	01 E 210 810 000 000 440	10,368.47
			UTILITIES-OPERATIONS--	01 E 310 810 000 000 330	23,534.14
			WATER-OPERATIONS--	01 E 310 810 000 000 333	2,143.89
			FUELS-OPERATIONS--	01 E 310 810 000 000 440	17,232.31
			UTILITIES-OPERATIONS--	01 E 311 810 000 000 330	35.00
			FUELS-OPERATIONS--	01 E 311 810 000 000 440	17,021.46
03/28/2023	49931	Check	AUTO VALUE AUSTIN	255.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46435016	MAINT. SUPPLIES	02/27/2023	119.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	119.99
46435242	MAINT. SUPPLIES	03/01/2023	42.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	42.98
46435592	MAINT. SUPPLIES	03/06/2023	16.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.98
46435699	MAINT. SUPPLIES	03/07/2023	39.90		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	39.90
46436869	MAINT. SUPPLIES	03/21/2023	35.60		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	35.60
03/28/2023	49932	Check	BAMBRICK, KRISTEN A	27.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09443D	HYVEE REIM.	03/16/2023	27.84		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	27.84
03/28/2023	49933	Check	BLACK WOODS GROUP CATERING	1,446.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E03135	MEALS GREAT LAKES AQUARIUM	04/04/2023	1,446.85		
			PMT FOR ED PURP-FIELD TRIPS-AHS-BAND	11 E 310 118 040 132 394	1,446.85

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49934	Check	BLICK ART MATERIALS	1,263.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
389273	ART SUPPLIES	02/24/2023	1,263.73		
		INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	1,263.73	
03/28/2023	49935	Check	CARTER, KATHERINE R	930.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011123	MILEAGE REIM.	01/11/2023	58.95		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	58.95	
011223	MILEAGE REIM.	01/12/2023	49.78		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	49.78	
021723-52	DOMINOS REIM.	02/17/2023	36.44		
		FOOD-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 490	36.44	
021823	ENTRANCE TICKET REIM.	02/18/2023	17.50		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	17.50	
021823-2	MILEAGE REIM.	02/18/2023	129.69		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	129.69	
022823	MILEAGE REIM.	02/28/2023	44.54		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	44.54	
030423	MILEAGE REIM.	03/04/2023	407.02		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	407.02	
030623-PARKING	U OF M PARKING REIM.	03/03/2023	10.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	10.00	
06360	DUNHAMS REIM.	03/01/2023	27.99		
		GEN SUPPLIES-GIRLS-BASKETBALL-	01 E 310 296 102 000 401	27.99	
067231	PARKING REIM.	03/02/2023	10.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	10.00	
080753	PARKING REIM.	03/04/2023	10.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	10.00	
10283807	PARKING REIM.	03/03/2023	25.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	25.00	

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/28/2023	49935	Check	CARTER, KATHERINE R	930.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10283967	WRESTING PARKING REIM.		03/03/2023	25.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	25.00
79200	TICKET ENTRANCE REIM.		03/03/2023	12.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	12.00
79203	TICKET FOR SWIM AND DIVE		03/02/2023	9.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	9.00
79207	TICKET REIM.		03/04/2023	12.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	12.00
94002	PARKING REIM.		02/18/2023	14.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	14.00
SPC246	TICKETMASTER ENTRANCE TICKET REIM.		03/03/2023	32.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	32.00
03/28/2023	49936	Check	CHELSEA WHITE	199.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PHEH00PPZ	THE AUTISM HELPER REGISTRATION		03/07/2023	199.00		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	199.00
03/28/2023	49937	Check	CITY OF AUSTIN/PARK & REC	7,114.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21141	FEBRUARY ICE TIME RIVERSIDE ARENA		03/10/2023	6,742.50		
					SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	6,742.50
21144	FEBRUARY ICE TIME PACKER ARENA		03/10/2023	372.00		
					SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	372.00
03/28/2023	49938	Check	CROSBY, JACOB A	267.87		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
021723	MILEAGE REIM.		02/18/2023	151.97		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	151.97
021723-55	MCDONALDS REIM.		02/17/2023	14.59		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	14.59

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49938	Check	CROSBY, JACOB A	267.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021823	PARKING REIM.	02/18/2023	11.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	11.00
18139	PARKING REIM.	02/16/2023	15.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	15.00
18355	PARKING REIM.	02/17/2023	15.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	15.00
1900	PERKINS REIM.	02/16/2023	18.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	18.00
20036	BRUEGGERS BAGELS REIM.	02/18/2023	11.06		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	11.06
2044	KELBER CATERING REIM.	02/16/2023	11.25		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	11.25
R9SMXMSYRPFM	DAVES DOWNTOWN REIM.	02/17/2023	20.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	20.00
03/28/2023	49939	Check	DEWILD, WYATT J	275.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031023	MILEAGE REIM.	03/10/2023	254.14		
				TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A 01 E 705 204 640 414 366	254.14
959483	TAILGATORS REIM.	03/09/2023	21.03		
				TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A 01 E 705 204 640 414 366	21.03
03/28/2023	49940	Check	DRIESSEN WATER INC	405.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20040723-02282023	BLANKET PO FOR 2022-2023 FY	02/28/2023	405.94		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	405.94
03/28/2023	49941	Check	EASTVIEW LDT BOOSTER CLUB	205.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032323	DANCE INVITE	03/23/2023	205.00		
				ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM 01 E 310 296 112 000 369	205.00

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Check Date	Check Number	Payment Type	Name	Check Amount
03/28/2023	49942	Check	ELSA ESQUIVEL-SOTO	30.52
Invoice Number	Description		Invoice Date	Invoice Amount
022223	MILEAGE REIM.		02/22/2023	30.52
			TRAVEL CONV & CONF-ECFE--ECFE	30.52
			04 E 500 580 000 325 366	
03/28/2023	49943	Check	EO JOHNSON BUSINESS TECH	197.52
Invoice Number	Description		Invoice Date	Invoice Amount
INV1303579	EO JOHNSON BILLS QUARTERLY FOR COPIER MAINTENANCE BASED ON USAGE		03/15/2023	197.52
			PAPER TRANSF/PRINTING-GEN COM ED--COM ED	197.52
			04 E 500 505 000 321 498	
03/28/2023	49944	Check	FAB WEDDINGS LLC	525.00
Invoice Number	Description		Invoice Date	Invoice Amount
040323	STUDENT DINNER AT ROYAL CLIFF BRIANNOS PIZZA		04/03/2023	525.00
			PMT FOR ED PURP-FIELD TRIPS-AHS-BAND	525.00
			11 E 310 118 040 132 394	
03/28/2023	49945	Check	FASTENAL COMPANY	101.77
Invoice Number	Description		Invoice Date	Invoice Amount
MNAUS117071	MAINT. SUPPLIES		02/24/2023	101.77
			REPAIR SUPPLIES-OPERATIONS--	101.77
			01 E 005 810 000 000 420	
03/28/2023	49946	Check	FEHN, STEPHANIE	625.00
Invoice Number	Description		Invoice Date	Invoice Amount
57E36416ST476705 R	PATHWAYS TO READING REIM.		02/08/2023	625.00
			GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A	625.00
			01 E 105 216 638 401 401	
03/28/2023	49947	Check	HEATHER RUZEK	139.32
Invoice Number	Description		Invoice Date	Invoice Amount
032423	MILEAGE REIM.		03/24/2023	139.32
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	139.32
			01 E 120 412 000 420 367	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49948	Check	HERC-U-LIFT INC	364.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W573004	JLG SERVICE CALL SWITCH/SOLENOID	03/10/2023	364.60		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	364.60	
03/28/2023	49949	Check	HOMERUN LEADERSHIP LLC	370.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031723	35 HOMERUN LEADERSHIP BOOKS	03/17/2023	370.50		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	370.50	
03/28/2023	49950	Check	HORMEL INSTITUTE	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
016233	PENNY WARS DONATION STUDENT COUNCIL	03/01/2023	270.00		
		MISC EXPENSES-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 899	270.00	
03/28/2023	49951	Check	HY-VEE ACCOUNTS RECEIVABLE	649.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48562482355	OPEN PO FOR CLASS SUPPLIES	02/28/2023	73.38		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	73.38	
48564876644	OPEN PO FOR CLASS SUPPLIES	03/06/2023	300.00		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	300.00	
48565081624	CONCESSION ITEMS	03/07/2023	200.99		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	200.99	
48565346054	SNACKS FOR COMMUNITY INPUT SESSIONS	03/08/2023	74.78		
		FOOD-ED SERVICES--	01 E 005 030 000 000 490	74.78	
03/28/2023	49952	Check	INDUSTRIAL ARTS SUPPLY CO	286.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M17893	INSTRUCTIONAL SUPPLIES	02/17/2023	286.26		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	286.26	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49953	Check	JENNI LINNETT	627.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031723	MILEAGE REIM.	03/17/2023	132.32		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	132.32
2061	CHIPOTLE REIM.	03/15/2023	8.72		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	8.72
2251361A	HILTON REIM.	03/15/2023	399.08		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	399.08
234	DAVES DOWNTOWN REIM.	03/16/2023	15.00		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	15.00
563174	HILTON REIM.	03/16/2023	16.96		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	16.96
563298	HILTON REIM.	03/17/2023	12.21		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	12.21
652065	HILTON REIM.	03/15/2023	13.00		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	13.00
90916	PARKING REIM.	03/17/2023	30.00		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	30.00
03/28/2023	49954	Check	JIMEREZ GONZALEZ, ELY	226.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022323	HOBBY LOBBY REIM.	02/23/2023	22.57		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	22.57
111-5067658-9473830	AMAZON REIM.	01/28/2023	10.72		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	10.72
111-9914460-4317851	AMAZON REIM.	01/28/2023	42.17		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	42.17
112-6749289-9816238	AMAZON REIM.	02/16/2023	50.66		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	50.66

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/28/2023	49954	Check	JIMEREZ GONZALEZ, ELY	226.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114-4680164-4323444	AMAZON REIM.		11/19/2022	19.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	19.99
114-6787663-5966633	AMAZON REIM.		11/19/2022	28.01		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	28.01
185801161042	HOBBY LOBBY REIM.		01/16/2023	41.96		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	41.96
45701	JOANN REIM.		02/15/2023	10.26		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	10.26
03/28/2023	49955	Check	JODI WESTRUM	5.98		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
307600270556	WALMART REIM.		03/16/2023	5.98		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	5.98
03/28/2023	49956	Check	JOHNSON PRINTING	177.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
173583	BOOKMARK PRINTING		02/28/2023	177.00		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	177.00
03/28/2023	49957	Check	JOSEPH COMPANY	1,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
74042	DOOR HARDWARE REPAIR ANNEX		02/27/2023	1,500.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,500.00
03/28/2023	49958	Check	LAWSON PRODUCTS, INC	1,632.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9310382606	MAINT. SUPPLIES		02/24/2023	91.73		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	91.73
9310398544	MAINT. SUPPLIES		03/02/2023	420.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	420.49

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/28/2023	49958	Check	LAWSON PRODUCTS, INC	1,632.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9310398545	MAINT. SUPPLIES		03/02/2023	340.01		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	340.01
9310415134	MAINT. SUPPLIES		03/08/2023	780.68		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	780.68
03/28/2023	49959	Check	LORI COUGHLIN-JEFFREY	157.65		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-8429776-4393058	AMAZON REIM.		03/14/2023	157.65		
			INST SUPPLIES-SOCIAL WORK SVC		01 E 165 740 000 000 430	157.65
03/28/2023	49960	Check	MADISON NATIONAL LIFE	16,035.29		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1548928	APRIL 2023 LIFE INSURANCE		04/01/2023	16,035.29		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE		01 L 215 00	50.37
			PAYROLL W/HOLDINGS-LTD INS PAYABLE		01 L 215 09	9,257.13
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE		01 L 215 13	3,548.04
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		01 L 215 25	501.45
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR		01 L 215 26	2,678.30
03/28/2023	49961	Check	MDE-MCIS	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
031523	ONLINE LEARNING APPLICATION FEE		03/15/2023	250.00		
			DUES/LICENSES/FEEES-SECONDARY-2ND PR YR-ESSER II 90		01 E 175 211 012 155 820	250.00
03/28/2023	49962	Check	MECHANICAL SYSTEMS LLC	367.32		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3710	SINGLE SHAFT MOTOR		02/27/2023	367.32		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	367.32

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49963	Check	MEI TOTAL ELVATOR SOLUTIONS	1,583.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1008318	BLANKET PO FOR 2022-2023 FISCAL YEAR; FEB-JUNE	03/01/2023	1,150.00		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	1,150.00
1008319	BLANKET PO FOR 2022-2023 FISCAL YEAR; FEB-JUNE	03/01/2023	433.46		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	433.46
03/28/2023	49964	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ALR0146169X	ELEVATOR ANNUAL OPERATING SUMNER	02/25/2023	100.00		
	FEES FOR SERVICES-OPERATIONS--			01 E 005 810 000 000 305	100.00
03/28/2023	49965	Check	MN NCPERS GROUP LIFE INSURANCE	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200042023	MN NCPERS GROUP LIFE INSURANCE bill for March 2023	03/01/2023	320.00		
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE			01 L 215 20	320.00
03/28/2023	49966	Check	MN STATE HIGH SCHOOL LEAGUE	4.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032223	2ND PLACE MEDALS GIRLS BASKETBALL	03/22/2023	4.00		
	GEN SUPPLIES-GIRLS-BASKETBALL-			01 E 310 296 102 000 401	4.00
03/28/2023	49967	Check	MN TRUE TEAM TNF	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011223	TRUE TEAM TRACK BOYS & GIRLS	01/12/2023	160.00		
	TRAVEL CONV & CONF-BOYS-TRACK-			01 E 310 294 110 000 366	80.00
	TRAVEL CONV & CONF-GIRLS-TRACK-			01 E 310 296 110 000 366	80.00
03/28/2023	49968	Check	MUSIC MART	187.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1503519	CELLO REPAIR	02/24/2023	93.95		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	93.95

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AP Run: T230904 — Post Date: 2023-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49968	Check	MUSIC MART	187.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1514971	CELLO REPAIR	02/24/2023	93.79		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350		93.79
03/28/2023	49969	Check	NORTH SHORE SCENIC RAILROAD	217.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032223	RAILROAD MUSEUM TICKETS	03/22/2023	217.00		
		PMT FOR ED PURP-FIELD TRIPS-AHS-BAND	11 E 310 118 040 132 394		217.00
03/28/2023	49970	Check	NORTHFIELD PUBLIC SCHOOLS	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032023	SPEECH TOURNAMENT FEE	03/20/2023	77.00		
		STD TRV ALLOW/ENT FEE-EXT CUR-SPCH/DEBATE-INVITES	11 E 310 298 122 051 369		77.00
03/28/2023	49971	Check	OUR SAVIOR'S LUTHERAN CHURCH	2,235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APRIL 2023	LEASE AGREEMENT CLC SPACE	04/01/2023	2,235.00		
		CONSULT FEE/FEEES FOR SVC-OTH COM PRG--COM ED	04 E 500 590 000 321 305		210.00
		PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP	05 E 005 850 000 302 570		2,025.00
03/28/2023	49972	Check	OWATONNA HIGH SCHOOL	84.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031423	SPEECH TOURNAMENT FEE	03/14/2023	84.00		
		STD TRV ALLOW/ENT FEE-EXT CUR-SPCH/DEBATE-INVITES	11 E 310 298 122 051 369		84.00
03/28/2023	49973	Check	PEARSON	333.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21403966	SPEECH MATERIALS	02/23/2023	333.26		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433		183.26
		INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 210 401 000 740 433		150.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/28/2023	49974	Check	RATWIK ROSZAK & MALONEY PA	2,439.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
73299	LEGAL SERVICES FEBRUARY		02/28/2023	2,439.81		
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	2,439.81
03/28/2023	49975	Check	SCHUTT SPORTS LLC	1,639.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2777240	ATHLETICS SUPPLIES		02/16/2023	1,639.20		
			EQUIPMENT-BOY/GIRL--OPER CAP		05 E 210 292 000 302 530	1,639.20
03/28/2023	49976	Check	SHERWIN WILLIAMS CO	1,506.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2151-8	PAINT		03/14/2023	647.34		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	647.34
5828-3	PAINT		02/14/2023	337.76		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	337.76
6265-7	PAINT		02/28/2023	199.03		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	199.03
6444-8	PAINT		03/06/2023	322.64		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	322.64
03/28/2023	49977	Check	SIGN PRO OF OWATONNA	170.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23086	ROOM NUMBER DECALS		02/14/2023	170.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	170.00
03/28/2023	49978	Check	SIGN WAREHOUSE	512.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV/2023/09544	CLASS SUPPLIES		03/07/2023	512.99		
			INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	512.99

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AP Run: T230904 — Post Date: 2023-03-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
03/28/2023	49979	Check	SOLIANT HEALTH LLC	2,910.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20630925	CONTRACTED SVC - SLP A.W.	03/19/2023	2,910.00	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	2,910.00
03/28/2023	49980	Check	SUNBELT STAFFING	1,596.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20632638	CONTRACTED SVC SLP N.O.	03/19/2023	1,596.00	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	1,596.00
03/28/2023	49981	Check	TAYLOR AND FRANCIS GROUP LLC	43.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TN-048393	THE SCIENCE OF MATH LEARNING	03/01/2023	43.96	
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	43.96
03/28/2023	49982	Check	TOTAL GLASS-LOCK INC	488.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
619876	BANFIELD REPLACE DOOR #6	03/13/2023	488.00	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	488.00
03/28/2023	49983	Check	WAYSIDE PUBLISHING	53.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Q-124132	APEF GRANT COLLEEN OWENS WAYSIDE PUBLISHING BOOKS	03/10/2023	53.99	
		INSTRUCTL SUPPLIES-FOREIGN LANG--APEF GRANT	01 E 310 230 000 097 430	53.99
03/28/2023	49984	Check	WIERSMA, MORGAN A	7.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
032223	MILEAGE REIM.	03/22/2023	7.07	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	7.07

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	49985	Check	YMCA AT ACRC	825.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030623	KIDS KORNER STAFF PEDIATRIC CPR CLASS	03/06/2023	825.00		
	CONSULT FEE/FEES FOR SVC-KIDS KORNER--KK SPED			04 E 500 570 000 798 305	825.00
Total:					\$194,531.93

T230904 Summary

Type	Count	Amount
Regular	62	194,531.93
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	62	\$194,531.93

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AP Run: CB230906 — Post Date: 2023-03-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	5000001285		AUSTIN ELECTRIC*	3,288.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4150	JOB WALK THROUGH	03/14/2023	725.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	725.00
4170	AHS COUNSELORS OFFICE	03/21/2023	340.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	340.00
4171	AHS 3RD FLOOR VFD REPAIR	03/21/2023	2,223.22		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	2,223.22
03/28/2023	5000001286		FLINN SCIENTIFIC INC*	260.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2843881	SCIENCE ORDER	03/03/2023	260.92		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 185 260 000 000 430	260.92
03/28/2023	5000001287		GAMES PEOPLE PLAY*	378.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3924-1	ELLIS AVID T-SHIRTS	03/06/2023	378.00		
				INST SUPPLIES-PUP SUP-AVID-ACHIEVE/INTEGRATION 01 E 310 790 826 313 430	378.00
03/28/2023	5000001288		JW PEPPER & SON INC*	11.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
364821240	GENE SCHOTT MUSIC	12/06/2022	11.90		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 310 258 000 000 430	11.90
03/28/2023	5000001289		PAAPE ENERGY SERVICES*	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
108968	DISTRICT-ACCESS CONTROL ADDITIONS	02/21/2023	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
03/28/2023	5000001290		SCHOOL SPECIALTY, LLC*	135.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208131933383	ART SUPPLIES	02/24/2023	77.61		
				INSTRUCTL SUPPLIES-ART-- 01 E 185 212 000 000 430	77.61

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AP Run: CB230906 — Post Date: 2023-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2023	5000001290		SCHOOL SPECIALTY, LLC*	135.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208131934058	ART SUPPLIES	02/25/2023	57.91		
		INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	57.91	
03/28/2023	5000001291		SOUTH CENTRAL ATHLETE*	710.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
023322	AHS BOYS HOCKEY EQUIPMENT	02/28/2023	710.00		
		GEN SUPPLIES-BOYS-HOCKEY-	01 E 310 294 107 000 401	710.00	
03/28/2023	5000001292		VERNIER*	964.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5452337	SCIENCE INSTRUCTION	03/06/2023	964.80		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 185 260 000 000 430	964.80	
Total:				\$15,749.36	

CB230906 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	15,749.36
Total:	8	\$15,749.36

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AP Run: T230904E — Post Date: 2023-03-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/30/2023	49987	Check	SANCO EQUIPMENT	398.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PS2023984-1	SOLENOID SHUTOFF FUEL	03/30/2023	288.02		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	288.02
PS2024003-1	JUMPER HARNESS	03/30/2023	110.82		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	110.82
Total:					\$398.84

T230904E Summary

Type	Count	Amount
Regular	1	398.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$398.84

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AP Run: 3/31/2023 Payroll AP — Post Date: 2023-03-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49988	Check	A.F.S.C.M.E. COUNCIL 65	4,121.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.03022023.D	AFL - AFSCM EMP AFL-C for 3/2/2023 Reg Payroll	03/02/2023	794.29		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	732.01
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	3.47
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	53.25
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.56
AFL.03162023.D	AFL - AFSCM EMP AFL-C for 3/16/2023 Reg Payroll	03/16/2023	768.82		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	732.01
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	3.47
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.78
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.56
AFL.03302023.D	AFL - AFSCM EMP AFL-C for 3/30/2023 Reg PR	03/30/2023	768.82		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	732.01
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	3.47
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.78
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.56
AFSCM FS.03022023.D	AFSCM FS - AFSCM FS for 3/2/2023 Reg Payroll	03/02/2023	602.83		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	602.83
AFSCM FS.03162023.D	AFSCM FS - AFSCM FS for 3/16/2023 Reg Payroll	03/16/2023	583.72		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	583.72
AFSCM FS.03302023.D	AFSCM FS - AFSCM FS for 3/30/2023 Reg PR	03/30/2023	602.83		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	602.83
03/31/2023	49989	Check	AUSTIN EDUCATION ASSOCIATION	18,657.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.03302023.D	AEA ASF - AEA ASF for 3/30/2023 Reg PR	03/30/2023	203.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	203.00

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AP Run: 3/31/2023 Payroll AP — Post Date: 2023-03-31 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49989	Check	AUSTIN EDUCATION ASSOCIATION	18,657.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA.03302023.D	AEA - UNION DUES1 for 3/30/2023 Reg PR	03/30/2023	18,454.30		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	18,174.16	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	280.14	
03/31/2023	49990	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	764.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.03022023.D	AEF - AUSTIN EDUC FOU for 3/2/2023 Reg Payroll	03/02/2023	254.98		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	243.98	
		PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00	
AEF.03162023.D	AEF - AUSTIN EDUC FOU for 3/16/2023 Reg Payroll	03/16/2023	254.98		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	243.98	
		PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00	
AEF.03302023.D	AEF - AUSTIN EDUC FOU for 3/30/2023 Reg PR	03/30/2023	254.98		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	243.98	
		PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.03022023.D	DENFM - FAMILY DENTAL1 for 3/2/2023 Reg Payroll	03/02/2023	5,958.10		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	5,785.91	
		PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	164.16	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	8.03	
DENFM.03162023.D	DENFM - FAMILY DENTAL1 for 3/16/2023 Reg Payroll	03/16/2023	5,820.68		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	5,710.61	
		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.03302023.D	DENFM - FAMILY DENTAL1 for 3/30/2023 Reg PR	03/30/2023	5,940.00		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	5,829.93	
		PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	102.04	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	8.03	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FDN.03022023.D	FDN - FLEX DEN PREM for 3/2/2023 Reg Payroll	03/02/2023	2,569.35		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,428.51	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	7.29	
		PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	132.09	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	1.46	
FDN.03162023.D	FDN - FLEX DEN PREM for 3/16/2023 Reg Payroll	03/16/2023	2,521.20		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,379.28	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	7.29	
		PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	133.17	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	1.46	
FDN.03302023.D	FDN - FLEX DEN PREM for 3/30/2023 Reg PR	03/30/2023	2,516.89		
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,376.08	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	7.29	
		PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	132.06	
		PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	1.46	
HDHF.03022023.D	HDHF - HEALTH HIGH DED FAMILY for 3/2/2023 Reg Payroll	03/02/2023	584.57		
		PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	584.57	
HDHF.03162023.D	HDHF - HEALTH HIGH DED FAMILY for 3/16/2023 Reg Payroll	03/16/2023	584.57		
		PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	584.57	
HDHF.03302023.D	HDHF - HEALTH HIGH DED FAMILY for 3/30/2023 Reg PR	03/30/2023	584.57		
		PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	584.57	
HDHS.03022023.D	HDHS - HEALTH HIGH DED SINGLE for 3/2/2023 Reg Payroll	03/02/2023	553.45		
		PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	01 L 215 15	334.55	
		PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	02 L 215 15	60.14	
		PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	158.76	

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AP Run: 3/31/2023 Payroll AP — Post Date: 2023-03-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHS.03162023.D	HDHS - HEALTH HIGH DED SINGLE for 3/16/2023 Reg Payroll	03/16/2023	553.45		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	334.55
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	60.14
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDHS.03302023.D	HDHS - HEALTH HIGH DED SINGLE for 3/30/2023 Reg PR	03/30/2023	524.29		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	334.55
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	30.98
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDLF.03022023.D	HDLF - HEALTH LOW DED FAMILY for 3/2/2023 Reg Payroll	03/02/2023	5,486.26		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,434.85
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLF.03162023.D	HDLF - HEALTH LOW DED FAMILY for 3/16/2023 Reg Payroll	03/16/2023	5,486.26		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,434.85
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLF.03302023.D	HDLF - HEALTH LOW DED FAMILY for 3/30/2023 Reg PR	03/30/2023	5,486.26		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,434.85
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLS.03022023.D	HDLS - HEALTH LOW DED SINGLE for 3/2/2023 Reg Payroll	03/02/2023	2,055.50		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,405.71
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	319.97
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	329.82
HDLS.03162023.D	HDLS - HEALTH LOW DED SINGLE for 3/16/2023 Reg Payroll	03/16/2023	2,085.23		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,405.71
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	319.97
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	359.55

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AP Run: 3/31/2023 Payroll AP — Post Date: 2023-03-31 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDLS.03302023.D	HDLS - HEALTH LOW DED SINGLE for 3/30/2023 Reg PR	03/30/2023	2,085.23		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	1,405.71
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	319.97
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	359.55
LIFC.03022023.D	LIFC - LIFE INSURANCE - CHILD for 3/2/2023 Reg Payroll	03/02/2023	26.84		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	24.71
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			02 L 215 00	0.73
	PAYROLL W/HOLDING-DEP LIFE PAYABLE			04 L 215 00	1.40
LIFC.03162023.D	LIFC - LIFE INSURANCE - CHILD for 3/16/2023 Reg Payroll	03/16/2023	25.27		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	23.90
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			02 L 215 00	0.73
	PAYROLL W/HOLDING-DEP LIFE PAYABLE			04 L 215 00	0.64
LIFC.03302023.D	LIFC - LIFE INSURANCE - CHILD for 3/30/2023 Reg PR	03/30/2023	25.70		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	24.33
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			02 L 215 00	0.73
	PAYROLL W/HOLDING-DEP LIFE PAYABLE			04 L 215 00	0.64
LIFO.03022023.D	LIFO - LIFE-OPTIONAL for 3/2/2023 Reg Payroll	03/02/2023	1,113.61		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	1,084.86
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			02 L 215 26	14.40
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	14.35
LIFO.03162023.D	LIFO - LIFE-OPTIONAL for 3/16/2023 Reg Payroll	03/16/2023	1,063.09		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	1,035.21
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			02 L 215 26	14.40
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	13.48
LIFO.03302023.D	LIFO - LIFE-OPTIONAL for 3/30/2023 Reg PR	03/30/2023	1,063.29		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	1,035.41
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			02 L 215 26	14.40
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	13.48

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LIFOA.03022023.D	LIFOA - OPTIONAL LIFE AD&D for 3/2/2023 Reg Payroll	03/02/2023	75.27		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	72.41
	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.03162023.D	LIFOA - OPTIONAL LIFE AD&D for 3/16/2023 Reg Payroll	03/16/2023	72.99		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	70.13
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			02 L 215 26	1.20
	PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR			04 L 215 26	1.66
LIFOA.03302023.D	LIFOA - OPTIONAL LIFE AD&D for 3/30/2023 Reg PR	03/30/2023	72.99		
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	70.13
	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.03022023.D	LIFS - LIFE INSURANCE- SPOUSE for 3/2/2023 Reg Payroll	03/02/2023	216.00		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	212.34
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			02 L 215 25	1.44
	PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE			04 L 215 25	2.22
LIFS.03162023.D	LIFS - LIFE INSURANCE- SPOUSE for 3/16/2023 Reg Payroll	03/16/2023	206.07		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	202.41
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			02 L 215 25	1.44
	PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE			04 L 215 25	2.22
LIFS.03302023.D	LIFS - LIFE INSURANCE- SPOUSE for 3/30/2023 Reg PR	03/30/2023	206.07		
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	202.41
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			02 L 215 25	1.44
	PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE			04 L 215 25	2.22
PRL.03022023.D	PRL - PERA LIFE INSUR for 3/2/2023 Reg Payroll	03/02/2023	151.27		
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE			01 L 215 20	134.55
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE			02 L 215 20	9.60

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49991	Check	AUSTIN PUBLIC SCHOOLS ISD 492	56,012.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRL.03162023.D	PRL - PERA LIFE INSUR for 3/16/2023 Reg Payroll	03/16/2023	148.84	PAYROLL W/HOLDING-PERA LIFE INS PAYABLE 04 L 215 20	7.12
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	132.13
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 02 L 215 20	9.60
				PAYROLL W/HOLDING-PERA LIFE INS PAYABLE 04 L 215 20	7.11
PRL.03302023.D	PRL - PERA LIFE INSUR for 3/30/2023 Reg PR	03/30/2023	148.84	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 01 L 215 20	132.13
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE 02 L 215 20	9.60
				PAYROLL W/HOLDING-PERA LIFE INS PAYABLE 04 L 215 20	7.11
03/31/2023	49992	Check	LOCAL 867	3,126.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.03022023.D	UAW - UAW L. 867 for 3/2/2023 Reg Payroll	03/02/2023	1,059.80	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,041.59
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.21
UAW.03162023.D	UAW - UAW L. 867 for 3/16/2023 Reg Payroll	03/16/2023	1,042.19	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,023.98
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.21
UAW.03302023.D	UAW - UAW L. 867 for 3/30/2023 Reg PR	03/30/2023	1,024.82	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,006.61
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.21
03/31/2023	49993	Check	MN SCHOOL EMPLOYEES ASSN	1,310.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.03302023.D	MSEA 2% - MSEA 2% for 3/30/2023 Reg PR	03/30/2023	1,310.15	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,307.27
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	2.88

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	49994	Check	UNITED WAY OF MOWER COUNTY	637.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.03022023.D	UNF - UNITED FUND for 3/2/2023 Reg Payroll	03/02/2023	212.50		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	212.50
UNF.03162023.D	UNF - UNITED FUND for 3/16/2023 Reg Payroll	03/16/2023	212.50		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	212.50
UNF.03302023.D	UNF - UNITED FUND for 3/30/2023 Reg PR	03/30/2023	212.50		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	212.50
03/31/2023	202002773	Wire Transfer	ALLIANCE BENEFIT GROUP	37,904.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.03302023.D	HDHSA - HIGH DEDUCTIBLE HSA for 3/30/2023 Reg PR	03/30/2023	37,904.02		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	36,646.92
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	371.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	866.10
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	20.00
03/31/2023	202002774	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	40,473.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.03302023.B	AIG - AIG RETIREMENT for 3/30/2023 Reg PR	03/30/2023	254.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	254.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.03302023.D	AIG - AIG RETIREMENT for 3/30/2023 Reg PR	03/30/2023	5,926.72		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,854.39
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	225.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	847.33
HRMA.03302023.B	HRMA - HORACE MANN COMPANY for 3/30/2023 Reg PR	03/30/2023	2,710.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,560.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
HRMA.03302023.D	HRMA - HORACE MANN CO for 3/30/2023 Reg PR	03/30/2023	9,277.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,977.11

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	202002774	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	40,473.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	150.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	150.00
MNDP.03302023.D	MNDP - MN DEFFERED COMP for 3/30/2023 Reg PR	03/30/2023	200.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	200.00
ORC.03302023.D	ORC - ORCHARD TRUST for 3/30/2023 Reg PR	03/30/2023	50.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	50.00
SBG.03302023.B	SBG - SECURITY BENEFIT GROUP for 3/30/2023 Reg PR	03/30/2023	4,189.28		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	4,168.28
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	21.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	0.00
SBG.03302023.D	SBG - SECURITY BENEFIT GROUP for 3/30/2023 Reg PR	03/30/2023	16,059.80		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	15,632.80
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	371.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	56.00
SBGR.03302023.D	SBGR - SECURITY BENEFIT GROUP ROTH for 3/30/2023 Reg PR	03/30/2023	1,806.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	1,731.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	75.00
03/31/2023	202002775	Wire Transfer	MINNESOTA DEPT OF REVENUE	66,158.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.03302023.D	MISC1 - MISC MN WAGE LEVY ACH for 3/30/2023 Reg PR	03/30/2023	340.47		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	340.47
MN\$.03302023.D	MN\$ - MN ADD ON for 3/30/2023 Reg PR	03/30/2023	1,556.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,296.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	30.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	230.00
MN%.03302023.D	MN% - MN STATE TAX% for 3/30/2023 Reg PR	03/30/2023	326.50		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	249.91

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	202002775	Wire Transfer	MINNESOTA DEPT OF REVENUE	66,158.35
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	68.02
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 11 L 215 02	8.57
MN.03302023.D	MN - MN STATE TAX for 3/30/2023 Reg PR		03/30/2023 63,935.38	
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	60,097.13
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	1,361.24
			PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	2,135.14
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 05 L 215 02	22.28
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 11 L 215 02	29.92
			PAYROLL W/HOLDINGS-STATE WITHHOLDING 12 L 215 02	289.67
03/31/2023	202002776	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	598.95
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
MCS.03302023.D	MCS - MN CHILD SUPP1 for 3/30/2023 Reg PR		03/30/2023 598.95	
			PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	598.95
03/31/2023	202002777	Wire Transfer	UNITED STATES TREASURY	384,133.38
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
FE\$.03302023.D	FE\$ - FED ADD-ON AMT for 3/30/2023 Reg PR		03/30/2023 4,343.00	
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	3,800.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	62.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	480.00
FE%.03302023.D	FE% - FEDERAL TAX% for 3/30/2023 Reg PR		03/30/2023 865.08	
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	706.88
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	140.45
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	17.75
FED.03302023.D	FED - FED TAX for 3/30/2023 Reg PR		03/30/2023 121,378.70	
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	115,216.20
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	2,251.04
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,382.17
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	51.43

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	202002777	Wire Transfer	UNITED STATES TREASURY	384,133.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	58.61
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	419.25
FIC.03022023.B.a	FIC - FICA for 3/2/2023 BW Void	03/02/2023	-56.13		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-56.13
FIC.03022023.D.a	FIC - FICA for 3/2/2023 BW Void	03/02/2023	-56.13		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-56.13
FIC.03302023.B	FIC - FICA for 3/30/2023 Reg PR	03/30/2023	104,421.38		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	97,038.03
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,907.76
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,989.47
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	46.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	67.44
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
FIC.03302023.D	FIC - FICA for 3/30/2023 Reg PR	03/30/2023	104,421.38		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	97,038.03
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,907.76
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,989.47
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	46.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	67.44
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
MED.03022023.B.a	MED - MEDICARE-1 for 3/2/2023 BW Void	03/02/2023	-13.13		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-13.13
MED.03022023.D.a	MED - MEDICARE1 for 3/2/2023 BW Void	03/02/2023	-13.13		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-13.13
MED.03302023.B	MED - MEDICARE-1 for 3/30/2023 Reg PR	03/30/2023	24,421.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	22,694.40
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	680.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	933.01

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	202002777	Wire Transfer	UNITED STATES TREASURY	384,133.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	10.91
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	15.78
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	87.00
MED.03302023.D	MED - MEDICARE1 for 3/30/2023 Reg PR	03/30/2023	24,421.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	22,694.40
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	680.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	933.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	10.91
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	15.78
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	87.00
Total:					\$613,897.73

3/31/2023 Payroll AP Summary		
Type	Count	Amount
Regular	7	84,630.01
ACH Checks:	0	0.00
Wire Transfers:	5	529,267.72
Epayables:	0	0.00
Total:	12	\$613,897.73

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AP Run: T231001 — Post Date: 2023-04-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/04/2023	49995	Check	AHA PROCESS INC	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052812	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-APRIL 19TH	03/06/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052813	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-APRIL 19TH	03/06/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052814	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-APRIL 19TH	03/06/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052815	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-APRIL 19TH	03/06/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
04/04/2023	49996	Check	AKKERMAN, KALLE JACK	111.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05128	GODFATHERS REIM.	03/25/2023	111.50		
				PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR 11 E 310 118 040 133 394	111.50
04/04/2023	49997	Check	AMAZON BUSINESS	6,169.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11DF-YTX3-T7LK	ANNABELLE BENSON ENDOWMENT GRANT - DELUNA	03/27/2023	396.86		
				INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON 01 E 165 201 097 000 430	396.86
11GK-HHKJ-GCKY	ANNABELLE BENSON GRANTI HANNAH EIKREN CLASS SUPPLIES	03/19/2023	89.61		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	89.61
11RR-D9NJ-XV69	READ ALOUD BOOK AND LAMINATING SHEETS	03/28/2023	101.91		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	89.12
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	12.79
13DN-HWL4-CWDW	MUSIC SUPPLIES	03/11/2023	317.85		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 125 258 000 000 430	317.85

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/04/2023	49997	Check	AMAZON BUSINESS	6,169.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13DP-T4XX-HL4P	FIRE RETARDANT SPRAY FOR FABRIC BULLETIN BOARDS - FOLLOWING FIRE INSPECTION	03/19/2023	193.82		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	193.82
13KN-FDGY-1XQC	FOOD SERVICE-SWIVEL CASTERS WITH BRAKES	03/20/2023	128.04		
				REPAIR & MAINT SVCS-FOOD SVC--NSLP 02 E 005 770 000 701 350	128.04
14CR-3DMM-GYRC	HEALTH SUPPLIES	03/19/2023	264.66		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	264.66
163L-JGMK-19NR	CONCESSION ITEMS	03/30/2023	-76.99		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	-76.99
167G-F1P6-666G	LANGUAGE ARTS SUPPLIES	03/15/2023	32.99		
				INSTRUCTL SUPPLIES-ENGLISH-- 01 E 210 220 000 000 430	32.99
16C4-KV9K-WNK3	VELCRO DOTS	03/27/2023	71.87		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	71.87
16QH-4RG6-PQQP	ECSE MATERIALS	03/27/2023	70.98		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	70.98
17LW-WWVD-CTMP	CUSTODIAL, MAINTENANCE AND OFFICE SUPPLIES	03/24/2023	211.09		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	29.90
				BATTERY REPLACEMENT-OPERATIONS-- 01 E 005 810 000 000 411	38.89
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	108.31
				BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING 05 E 005 865 000 381 520	33.99
1964-T6D9-1TFJ	MAILBOX/BOOK SORTERS FOR CLASSROOMS	03/22/2023	1,166.96		
				GENERAL SUPPLIES-MEDIA CENTER-- 01 E 165 620 000 000 401	1,166.96
19FY-YGDN-7KCD	BOOKS, BIRD FEEDER, PHONE HEADREST	03/21/2023	-5.33		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	-5.33
19PL-17MD-GWHR	HEADPHONES	03/19/2023	111.84		
				INST TECH SUPPLIES-MEDIA CENTER-- 01 E 145 620 000 000 456	111.84
1CX3-7NYH-RGR3	CLASSROOM SUPPLY	03/27/2023	125.99		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	125.99

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04/04/2023	49997	Check	AMAZON BUSINESS	6,169.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1D9D-CPQJ-4DTV	ECSE SUPPLY	03/23/2023	279.99		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	279.99
1DR7-DDKL-63GK	SUPPLIES FOR SUMNER INTERSESSION	03/17/2023	80.28		
				INST SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LL 01 E 221 203 012 161 430	80.28
1DT9-6MKL-4KPH	MATH SUPPLIES	03/17/2023	404.15		
				INSTRUCTL SUPPLIES-MATH-- 01 E 210 256 000 000 430	404.15
1DY9-JF4D-39FW	STICKY CHART PAPER	03/28/2023	124.35		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	124.35
1GNV-41Y4-VHXD	POCKET CHARTS FOR CLASSROOMS	03/27/2023	679.83		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	679.83
1HH9-Y4FJ-GV6L	ABE PROGRAM SUPPLES	03/19/2023	158.99		
				GEN SUPPLIES-ABE--STATE ABE 04 E 500 520 000 322 401	158.99
1HH9-Y4FJ-HD7X	ORGANIZATIONAL COMPARTMENTS AND PHONICS ACTIVITY	03/19/2023	96.96		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	96.96
1HP3-CNKW-7MK7	BOOKS, BIRD FEEDER, PHONE HEADREST	03/21/2023	-3.23		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	-3.23
1KV6-G44Q-HGG1	CHOIR PROPS	03/25/2023	29.97		
				GEN SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 401	29.97
1L3C-CKY9-39XT	BOOKS, BIRD FEEDER, PHONE HEADREST	03/21/2023	-3.35		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	-3.35
1LDL-VVLD-K933	CLASSROOM MATERIALS	03/26/2023	92.76		
				GEN SUPPLIES-ECSE--IDEA SEC 619 01 E 120 412 000 420 401	29.47
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	10.32
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	52.97
1NCD-M61D-1KN7	BOOKS, BIRD FEEDER, PHONE HEADREST	03/20/2023	86.45		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	39.38
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	47.07

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04/04/2023	49997	Check	AMAZON BUSINESS	6,169.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Q1M-G773-QRK7	CONCESSION ITEMS	03/27/2023	326.75		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	326.75
1QL4-WHJP-93W3	ELEMENTARY MUSIC BOOKS	03/15/2023	29.95		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	29.95
1QM9-G3YD-HJJK	IPAD CASE	03/19/2023	40.18		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	40.18
1RWV-WRV3-3DTF	GENERAL SUPPLIES	03/17/2023	399.99		
				INST TECH SUPPLIES-ELEM ED-- 01 E 185 203 000 000 456	399.99
1TYC-J1Y6-DQHW	ELEMENTARY MUSIC BOOKS	03/16/2023	89.85		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	89.85
1Y4Y-VDNR-79FP	PENS	03/24/2023	23.98		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	23.98
1YGW-94DM-FT9W	ELEMENTARY MUSIC BOOKS	03/16/2023	29.95		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	29.95
04/04/2023	49998	Check	BODI, JACY T	79.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030223	STATE ENTRY FEE	03/11/2023	50.00		
				ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT 11 E 310 292 040 265 369	50.00
63FF73535E7EA	COACH MEMBERSHIP REIM.	03/02/2023	14.71		
				GEN SUPPLIES-BOY/GIRL-AHS-STRENGT/WEIGHT 11 E 310 292 040 265 401	14.71
6400C0432BD07	YAM MEMBERSHIP JF	03/02/2023	6.47		
				GEN SUPPLIES-BOY/GIRL-AHS-STRENGT/WEIGHT 11 E 310 292 040 265 401	6.47
6400C0492306E	JUNIOR ATHLETE MEMBERSHIP JQ	03/02/2023	8.53		
				GEN SUPPLIES-BOY/GIRL-AHS-STRENGT/WEIGHT 11 E 310 292 040 265 401	8.53
04/04/2023	49999	Check	BSN SPORTS	1,083.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
920853789	SOFTBALL EQUIPMENT	03/08/2023	579.35		
				GEN SUPPLIES-GIRLS ATHL-SOFTBALL- 66 E 310 296 115 000 401	579.35

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Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2023	49999	Check	BSN SPORTS	1,083.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
920890925	GOLF POLOS	03/10/2023	504.20	
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	504.20
04/04/2023	50000	Check	CHARTER COMMUNICATIONS	9.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0382819032223	HR BUSINESS TV	03/22/2023	9.66	
		FEEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	9.66
04/04/2023	50001	Check	DAVID BROWN	66.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112-1114371-7421050	AMAZON REIM.	03/19/2023	34.16	
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	34.16
112-5189836-6317023	AMAZON REIM.	03/19/2023	31.98	
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	31.98
04/04/2023	50002	Check	ERIN DILLEY-JONES	79.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
020923	MILEAGE REIM.	02/09/2023	50.30	
		TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611	01 E 005 411 640 419 366	50.30
032823	MILEAGE REIM.	03/28/2023	29.28	
		IN-DISTRICT TRAVEL-ASD--IDEA-611	01 E 005 411 000 419 367	29.28
04/04/2023	50003	Check	JAYME LAMERS	15.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
032623	WALGREENS REIM.	03/26/2023	15.96	
		INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	15.96
04/04/2023	50004	Check	JENNIFER LAWHEAD	47.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	47.68	
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	47.68

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Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2023	50005	Check	JOANN BERGEMANN	21.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	21.22	
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367
				21.22
04/04/2023	50006	Check	JUDITH MCDONALD	494.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
040323	MEDICARE PART B PREMIUMS JANUARY - MARCH 2023	04/03/2023	494.70	
			RETIREE HLTH BEN-SPED AGG--	01 E 005 420 000 000 291
				494.70
04/04/2023	50007	Check	KASPER, PAIGE M	60.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	60.72	
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367
				60.72
04/04/2023	50008	Check	KIRBY BUSSMAN	110.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	110.43	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367
				110.43
04/04/2023	50009	Check	LANGE, TANNER M	52.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	52.27	
			TRAVEL CONV & CONF-FOOD SVC--NSLP	02 E 005 770 000 701 366
				52.27
04/04/2023	50010	Check	MINNESOTA FFA ASSOCIATION	16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4266	REGION 8 DUES	02/26/2023	16.00	
			DUES & MEMBERSHIPS-EXT CUR-FFA-SA	88 E 310 298 026 301 820
				16.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2023	50011	Check	NEXUS-GERARD FAMILY HEALING	3,480.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
127668	SHANNON BEYER \$2585.77, INSTRUCTION \$895 3/11-3/24	03/24/2023	3,480.77	
	FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D			01 E 005 216 011 406 304
				3,480.77
04/04/2023	50012	Check	PAULY, ANGELA	33.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
463086757991083	WALMART REIM.	03/27/2023	33.28	
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY			11 E 145 203 014 121 430
				33.28
04/04/2023	50013	Check	SHARI MICHELS	81.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
033123	MILEAGE REIM.	03/31/2023	81.55	
	IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619			01 E 120 412 000 420 367
				81.55
04/04/2023	50014	Check	SHI	1,206.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B16443894	SRO OFFICE SCREEN AND WALL MOUNT	02/03/2023	1,156.00	
				EQUIPMENT-SEC--OPER CAP 05 E 310 211 000 302 530
				1,156.00
B16638484	SRO OFFICE SCREEN AND WALL MOUNT	03/23/2023	50.00	
				EQUIPMENT-SEC--OPER CAP 05 E 310 211 000 302 530
				50.00
04/04/2023	50015	Check	SMYTH COMPANIES LLC	260.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
253623PB	MMEA PROGRAMS	02/16/2023	260.13	
	GEN SUPPLIES-MUSIC-AHS-CHOIR			11 E 310 258 040 133 401
				260.13
04/04/2023	50016	Check	SOLIANT HEALTH LLC	3,637.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20637217	CONTRACTED SVC SLP A.W.	03/26/2023	3,637.50	
	PMT FOR ED PURP-SPEECH--STATE SPED			01 E 005 401 000 740 394
				3,637.50

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/04/2023	50017	Check	SUNBELT STAFFING	1,596.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20638995	CONTRACTED SVC SLP N.O.		03/26/2023	1,596.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,596.00
04/04/2023	50018	Check	SUPER DUPER PUBLICATIONS	341.74		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2813597A	CLASSROOM MATERIALS		03/23/2023	341.74		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	172.86
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	168.88
04/04/2023	50019	Check	TOOLS4READING	130.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17323	CLASSROOM MATERIALS		02/19/2023	130.00		
			INDIV INST SUPPLIES-SLD--STATE SPED		01 E 310 407 000 740 433	130.00
04/04/2023	50020	Check	ULINE	236.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
160258984	LEATHER WORK GLOVES		02/21/2023	236.55		
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 401	236.55
04/04/2023	50021	Check	ULVE, KRISTYN L	26.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
033123	MILEAGE REIM.		03/31/2023	26.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	26.92
Total:						\$20,449.51

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Check Date	Check Number	Payment Type	Name	Check Amount
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T231001 Summary

Type	Count	Amount
Regular	27	20,449.51
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	27	\$20,449.51

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50022	Check	ADAM'S PEST CONTROL	384.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3621617	MONTHLY PEST CONTROL	03/10/2023	91.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	91.80
3621618	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621619	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621620	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621621	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621622	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621623	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3621624	MONTHLY PEST CONTROL	03/10/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
04/10/2023	50023	Check	ASL INTERPRETING SERVICES INC	1,596.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23.04097	DHH INTERPRETER SERVICES	03/23/2023	462.00		
				PMTS FOR ED PURP-DEAF--STATE SPED 01 E 005 405 000 740 394	462.00
23.04098	DHH INTERPRETER SERVICES	03/23/2023	567.00		
				PMTS FOR ED PURP-DEAF--STATE SPED 01 E 005 405 000 740 394	567.00
23.04099	DHH INTERPRETER SERVICES	03/23/2023	567.00		
				PMTS FOR ED PURP-DEAF--STATE SPED 01 E 005 405 000 740 394	567.00
04/10/2023	50024	Check	BLICK ART MATERIALS	477.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
478880	INDUSTRIAL TECH SUPPLIES	03/13/2023	477.49		
				RESALE SUP-INDUSTRIAL TECH-- 01 E 210 255 000 000 621	477.49

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50025	Check	BSN SPORTS	1,487.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
306700637A	BOYS TRACK UNIFORMS	03/29/2023	873.54		
			GEN SUPPLIES-BOYS ATHL-TRACK & FIELD	66 E 310 294 110 000 401	873.54
920944974	SOFTBALL GEAR	03/15/2023	614.05		
			GEN SUPPLIES-GIRLS-SOFTBALL-	01 E 310 296 115 000 401	614.05
04/10/2023	50026	Check	D & G ACE HARDWARE	252.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127893/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	02/22/2023	31.19		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	31.19
127954/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	02/27/2023	34.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	34.99
128029/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/02/2023	20.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	20.98
128123/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/08/2023	13.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	13.92
128168/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/10/2023	70.88		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	70.88
128188/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/13/2023	33.96		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	33.96
128204/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/13/2023	25.36		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	25.36
128244/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	03/15/2023	21.16		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	21.16

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Check Date	Check Number	Payment Type	Name	Check Amount
04/10/2023	50027	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	270.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27632	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	04/01/2023	270.09	
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305
				270.09
04/10/2023	50028	Check	FLORIDA VIRTUAL SCHOOL	12,541.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202262-53792	FLEXPOINT STUDENT LICENSES ADDITIONAL USAGE	03/21/2023	12,541.75	
	INST SOFTWARE LIC-SEC ED-2ND PR YR-ESSER III 90%			01 E 175 211 012 160 406
				12,541.75
04/10/2023	50029	Check	GRAINGER	845.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9626883764	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	03/02/2023	334.55	
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420
				334.55
9631209161	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	03/07/2023	121.13	
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420
				121.13
9636926371	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	03/13/2023	18.96	
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420
				18.96
9637616351	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	03/13/2023	43.04	
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420
				43.04
9647840454	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	03/21/2023	327.71	
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420
				327.71
04/10/2023	50030	Check	INSTRUMENTALIST AWARDS	97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2301	MUSIC AWARDS	03/17/2023	97.00	
				GEN SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 401
				97.00

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Check Date	Check Number	Payment Type	Name			Check Amount
04/10/2023	50031	Check	KEMPS			10,548.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4389529	MILK	01/13/2023	480.81			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		480.81
4503903	MILK	03/17/2023	121.42			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		121.42
4505201	MILK	03/17/2023	350.52			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		350.52
4505209	MILK	03/17/2023	335.80			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		335.80
4505226	MILK	03/17/2023	580.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		580.40
4505229	MILK	03/17/2023	274.80			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		274.80
4505234	MILK	03/17/2023	290.10			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		290.10
4505237	MILK	03/17/2023	106.12			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		106.12
4505243	MILK	03/17/2023	335.12			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		335.12
4509922	MILK	03/21/2023	351.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		351.40
4510120	MILK	03/21/2023	548.92			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		548.92
4510298	MILK	03/21/2023	76.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		76.40
4510314	MILK	03/21/2023	214.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		214.00
4510336	MILK	03/21/2023	458.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		458.00

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04/10/2023	50031	Check	KEMPS	10,548.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4510390	MILK	03/21/2023	442.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	442.60
4510408	MILK	03/21/2023	458.00		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	458.00
4516847	MILK	03/24/2023	152.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	152.70
4517904	MILK	03/24/2023	275.10		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	275.10
4518032	MILK	03/24/2023	259.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	259.60
4518095	MILK	03/24/2023	152.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	152.80
4518208	MILK	03/24/2023	274.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	274.90
4518211	MILK	03/24/2023	304.62		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	304.62
4518258	MILK	03/24/2023	513.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	40.70
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	472.80
4523504	MILK	03/28/2023	427.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	427.60
4523531	MILK	03/28/2023	549.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	549.70
4523547	MILK	03/28/2023	259.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	259.60
4523566	MILK	03/28/2023	335.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	335.90
4523575	MILK	03/28/2023	518.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	518.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50031	Check	KEMPS	10,548.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4523584	MILK	03/28/2023	580.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	580.20
4523694	MILK	03/28/2023	519.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	519.20
04/10/2023	50032	Check	KINGSLAND PUBLIC SCHOOLS	768.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031623	PERKINS REIM. CAREER SAFE	03/16/2023	768.00		
		FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	768.00
04/10/2023	50033	Check	LEROY-OSTRANDER SCHOOLS #499	949.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020823	PERKINS REIM. MAAE WINTER CONFERENCE REGISTRATION	02/08/2023	140.00		
		FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	140.00
020823-2	PERKINS REIM CONFERNENCE MILEAGE	02/08/2023	254.14		
		FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	254.14
030823	PERKINS REIM. ONE LESS THING	03/08/2023	555.00		
		FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	555.00
04/10/2023	50034	Check	LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES LLC	8,454.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19	CONTRACTED PT SVC L.D.	03/31/2023	8,454.12		
		PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	8,454.12
04/10/2023	50035	Check	LIFE FITNESS	43.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7336984	PULLEY REPLACEMENT 3245701	03/16/2023	43.23		
		GEN SUPPLIES-BOY/GIRL-AHS-STRENGHT/WEIGHT		11 E 310 292 040 265 401	43.23

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50036	Check	MARTIN BROS DISTRIBUTING CO	59,715.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9903726	FOOD & SUPPLIES	03/09/2023	2,851.95		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,960.31
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	723.24
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	168.40
9903727	SUPPLY CHAIN FUNDS	03/09/2023	732.92		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	732.92
9912788	FOOD & SUPPLIES	03/16/2023	6,290.01		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	306.52
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,191.66
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,656.45
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	135.38
9912789	SUPPLY CHAIN FUNDS	03/16/2023	894.88		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	894.88
9912790	SUPPLY CHAIN FUNDS	03/16/2023	24.25		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	24.25
9912795	FOOD & SUPPLIES	03/16/2023	2,360.84		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	156.75
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	539.43
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,659.10
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	5.56
9912796	FOOD & SUPPLIES	03/16/2023	59.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	59.50
9912796-R	FOOD & SUPPLIES	03/23/2023	-42.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	-42.50
9918685	FOOD & SUPPLIES	03/21/2023	12,513.72		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	274.17
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,356.57
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,541.61
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	341.37

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04/10/2023	50036	Check	MARTIN BROS DISTRIBUTING CO	59,715.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9918686	FOOD & SUPPLIES	03/21/2023	4,390.61		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	129.22	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,820.21	
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	806.66	
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	634.52	
9918687	FOOD & SUPPLIES	03/21/2023	136.00		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	93.50	
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	42.50	
9918688	FOOD & SUPPLIES	03/21/2023	334.66		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	334.66	
9918689	FOOD & SUPPLIES	03/21/2023	2,963.36		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	111.46	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,345.98	
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	505.92	
9918690	FOOD & SUPPLIES	03/21/2023	25.50		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	25.50	
9918691	SUPPLY CHAIN FUNDS	03/21/2023	106.63		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	106.63	
9919882	SUPPLY CHAIN FUNDS	03/22/2023	1,373.79		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,373.79	
9922027	FOOD & SUPPLIES	03/23/2023	5,584.44		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	693.16	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,257.00	
		FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	52.11	
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	3,237.48	
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	344.69	
9922028	SUPPLY CHAIN FUNDS	03/23/2023	767.91		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	767.91	

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04/10/2023	50036	Check	MARTIN BROS DISTRIBUTING CO	59,715.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9922031	FOOD & SUPPLIES	03/23/2023	2,067.93		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,481.73
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	65.34
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	311.20
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	209.66
9922032	FOOD & SUPPLIES	03/23/2023	3,635.36		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,217.04
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,412.76
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	5.56
9922033	SUPPLY CHAIN FUNDS	03/23/2023	285.38		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	285.38
9928467	FOOD & SUPPLIES	03/28/2023	2,956.62		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	736.69
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,016.09
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	971.15
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	232.69
9928468	SUPPLY CHAIN FUNDS	03/28/2023	445.39		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	445.39
9928469	FOOD & SUPPLIES	03/28/2023	1,689.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,689.90
9932629	FOOD & SUPPLIES	03/30/2023	7,045.84		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	43.71
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,579.74
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	536.71
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,454.81
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	430.87
9932630	SUPPLY CHAIN FUNDS	03/30/2023	186.20		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	186.20

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04/10/2023	50036	Check	MARTIN BROS DISTRIBUTING CO	59,715.84
Invoice Number	Description		Invoice Date	Invoice Amount
9932631	SUPPLY CHAIN FUNDS		03/30/2023	34.75
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	34.75
			02 E 005 770 000 710 490	
04/10/2023	50037	Check	MASE	658.00
Invoice Number	Description		Invoice Date	Invoice Amount
21-30518	MASE 2023 REGISTRATION JONI IRVIN		03/24/2023	329.00
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	329.00
			01 E 005 420 640 419 366	
21-30636	MASE CONFERENCE REGISTRATION SHERI WILLRODT		03/27/2023	329.00
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	329.00
			01 E 005 420 640 419 366	
04/10/2023	50038	Check	MAVO SYSTEMS	850.00
Invoice Number	Description		Invoice Date	Invoice Amount
11824	NEVELN REMOVE ASBESTOS		03/13/2023	850.00
			BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL	850.00
			05 E 005 865 000 358 520	
04/10/2023	50039	Check	MINNESOTA FFA ASSOCIATION	32.00
Invoice Number	Description		Invoice Date	Invoice Amount
4332	REGION 8 DUES, STATE/NATIONAL FFA DUES		03/21/2023	32.00
			DUES & MEMBERSHIPS-EXT CUR-FFA-SA	32.00
			88 E 310 298 026 301 820	
04/10/2023	50040	Check	MINNESOTA INSTITUTE FOR TALENTED YOUTH	3,600.00
Invoice Number	Description		Invoice Date	Invoice Amount
14003	RESIDENTIAL EYM SESSION A PAW NER MOO		03/24/2023	1,800.00
			PMT FOR ED PURP-GIFTED-HRML GT-MITY-HORMEL	1,800.00
			01 E 005 218 083 063 394	
14004	RESIDENTIAL EYM SESSION A POE MAH		03/24/2023	1,800.00
			PMT FOR ED PURP-GIFTED-HRML GT-MITY-HORMEL	1,800.00
			01 E 005 218 083 063 394	
04/10/2023	50041	Check	MISSISSIPPI WELDERS SUPPLY CO INC	153.34
Invoice Number	Description		Invoice Date	Invoice Amount
4001218	WELDING GLOVES		03/17/2023	153.34
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	153.34
			05 E 005 865 000 347 401	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50042	Check	NATIONAL BUSINESS FURNITURE, LLC	1,708.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CW070362-LES	OFFICE TABLE AND ENTRYWAY BENCH	03/29/2023	1,708.44		
		EQUIPMENT-ELEM ED--OPER CAP	05 E 165 203 000 302 530	1,708.44	
04/10/2023	50043	Check	OWATONNA PUBLIC SCHOOLS	1,171.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19661	PERKINS REIM. BLOOD PRESSURE CUFF, STEELE COUNTY HISTORICAL SUPP. MAT. SERVS SAFE FOOD HANDLERS	01/19/2023	1,171.01		
		FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 303	1,171.01	
04/10/2023	50044	Check	PAN-O-GOLD BAKING CO	1,347.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223069007	BREAD	03/10/2023	71.25		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	71.25	
10007223069009	BREAD	03/10/2023	82.35		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	82.35	
10007223069010	BREAD	03/10/2023	146.40		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	146.40	
10007223069011	BREAD	03/10/2023	71.37		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	71.37	
10007223076004	BREAD	03/17/2023	69.51		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	69.51	
10007223076005	BREAD	03/17/2023	156.27		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	156.27	
10007223076006	BREAD	03/17/2023	14.58		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	14.58	
10007223076007	BREAD	03/17/2023	24.03		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	24.03	
10007223076008	BREAD	03/17/2023	110.94		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	110.94	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50044	Check	PAN-O-GOLD BAKING CO	1,347.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223076009	BREAD	03/17/2023	44.19		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	44.19	
10007223076010	BREAD	03/17/2023	36.90		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	36.90	
10007223083009	BREAD	03/24/2023	128.07		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	128.07	
10007223083010	BREAD	03/24/2023	146.40		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	146.40	
10007223083011	BREAD	03/24/2023	80.52		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	80.52	
10007223083012	BREAD	03/24/2023	100.65		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	100.65	
10007223083013	BREAD	03/24/2023	64.05		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	64.05	
04/10/2023	50045	Check	PEARSON	97.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21550152	SCREENING	03/22/2023	97.30		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	97.30	
04/10/2023	50046	Check	PEPSI-COLA OF ROCHESTER	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9397412	CONCESSIONS SODA	03/27/2023	480.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	480.00	
04/10/2023	50047	Check	ROOT RIVER HARDWOODS INC	984.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20857	INDUSTRIAL TECH SUPPLIES	03/22/2023	984.20		
		RESALE SUP-INDUSTRIAL TECH--	01 E 210 255 000 000 621	984.20	

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AP Run: B231001 — Post Date: 2023-04-10 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/10/2023	50048	Check	RYDJOR BIKE SHOP	59.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
013123153033079	DAPE REPAIR		03/28/2023	59.48		
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611		01 E 005 420 000 419 350	59.48
04/10/2023	50049	Check	SHI	1,180.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B16633336	CEO PRINTER		03/22/2023	705.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	705.00
B16637497	CEO PRINTER		03/23/2023	475.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	475.00
04/10/2023	50050	Check	SOUTHLAND SCHOOLS #500	750.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022423	PERKINS REIM. MCIS		02/24/2023	750.00		
			FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 303	750.00
04/10/2023	50051	Check	THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS LLC	11,016.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4488	TRANSPORTATION MANAGEMENT SERVICES		04/01/2023	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
04/10/2023	50052	Check	TOOLS4READING	220.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17486	CLASSROOM MATERIALS		03/01/2023	220.00		
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 145 402 000 740 433	154.06
			INDIV INST SUPPLIES-ASD--STATE SPED		01 E 145 411 000 740 433	65.94
04/10/2023	50053	Check	USBANK- A TFS PROGRAM	3,315.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
497447524	22-23 COPIER LEASE ELLIS		03/25/2023	66.00		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	66.00
497447623	22-23 PRINTER LEASES		03/27/2023	1,978.51		
			PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--		01 E 005 110 000 000 580	214.34

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	50053	Check	USBANK- A TFS PROGRAM	3,315.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			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
497902205	22-23 COPIER LEASES	03/31/2023		1,271.00	
			PRINCIPAL ON CAP LEASE-SUPERINTENDENT--	01 E 005 020 000 000 580	37.61
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 105 203 000 000 580	425.75
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 125 203 000 000 580	127.51
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 145 203 000 000 580	425.75
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 155 203 000 000 580	254.38
04/10/2023	50054	Check	VIKING AUTOMATIC SPRINKLER CO	2,950.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025-F267768	ELLIS-DRY HEADS IN COOLERS	03/14/2023	1,275.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	1,275.00
1025-F267769	ELLIS-DRY HEADS IN COOLERS	03/14/2023	1,675.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	1,675.00
Total:					\$129,003.87

B231001 Summary

Type	Count	Amount
Regular	33	129,003.87
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	33	\$129,003.87

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AP Run: CB231001 — Post Date: 2023-04-10 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	5000001293		AUSTIN NEWSPAPERS, INC*	133.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
156750-032923	SUBSCRIPTION RENEWAL 1 YEAR	03/29/2023	133.00		
			GEN SUPPLIES-SCHOOL BOARD--	01 E 005 010 000 000 401	133.00
04/10/2023	5000001294		BORDER STATES ELECTRIC SUPPLY*	725.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
925829691	ELECTRICAL SUPPLIES-2nd BLANKET PO FY 2022-2023	02/21/2023	226.80		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	226.80
925938477	ELECTRICAL SUPPLIES-2nd BLANKET PO FY 2022-2023	03/13/2023	498.32		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	498.32
04/10/2023	5000001295		CUSTOM COMMUNICATIONS INC*	1,099.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
543828	FIRE MONITORING NEVELN	03/10/2023	207.33		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	207.33
543829	FIRE MONITORING ELLIS	03/10/2023	207.33		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	207.33
543904	FIRE MONITORING AHS	03/10/2023	275.04		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	275.04
544035	FIRE MONITORING ANNEX	03/10/2023	209.01		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	209.01
544605	FIRE MONITORING IJ HOLTON	03/10/2023	200.58		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	200.58
04/10/2023	5000001296		DIAMOND RIDGE PRINTING*	443.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14420	BUSINESS OFFICE ENVELOPES	03/15/2023	443.00		
			GEN SUPPLIES-BUSINESS OFFICE--	01 E 005 110 000 000 401	443.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	5000001297		GAMES PEOPLE PLAY*	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4032-1	WEIGHT TRAINING T SHIRTS	03/24/2023	310.00		
			GEN SUPPLIES-BOY/GIRL-AHS-STRENGHT/WEIGHT	11 E 310 292 040 265 401	310.00
04/10/2023	5000001298		GODFATHER'S PIZZA*	431.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05124	STAFF PIZZA ELLIS	03/23/2023	381.61		
			FOOD-ELLIS GENERAL-ELLIS-ELLIS GEN	11 E 210 120 030 120 490	381.61
05131	PIZZA PARTY REWARD NELSON SOUTHGATE	03/28/2023	49.50		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	49.50
04/10/2023	5000001299		GOPHER SPORT*	1,110.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN268483	DAPE MATERIALS	03/17/2023	886.59		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	886.59
IN269366	PE SUPPLIES	03/21/2023	223.89		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 125 240 000 000 430	223.89
04/10/2023	5000001300		HILLYARD/HUTCHINSON*	7,036.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605044586	CUSTODIAL SUPPLIES	03/03/2023	1,921.48		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,921.48
605044587	CUSTODIAL SUPPLIES	03/03/2023	1,104.57		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,104.57
605044588	CUSTODIAL SUPPLIES	03/03/2023	727.27		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	727.27
605044589	CUSTODIAL SUPPLIES	03/03/2023	608.86		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	608.86
605051917	CUSTODIAL SUPPLIES	03/10/2023	777.30		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	777.30
605051918	CUSTODIAL SUPPLIES	03/10/2023	13.89		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	13.89

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	5000001300		HILLYARD/HUTCHINSON*	7,036.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
700536952	CUSTODIAL SUPPLIES	02/28/2023	185.02		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	185.02
700536953	CUSTODIAL SUPPLIES	02/28/2023	190.02		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	190.02
700536954	CUSTODIAL SUPPLIES	02/28/2023	674.43		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	674.43
700537025	CUSTODIAL SUPPLIES	02/28/2023	228.76		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	228.76
700537026	CUSTODIAL SUPPLIES	02/28/2023	221.50		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	221.50
700538281	CUSTODIAL SUPPLIES	03/10/2023	24.76		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	24.76
7005384099	CUSTODIAL SUPPLIES	03/13/2023	221.62		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	221.62
700538514	CUSTODIAL SUPPLIES	03/13/2023	136.53		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	136.53
04/10/2023	5000001301		LAKESHORE LEARNING MATERIALS*	2,257.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
517161031523	KIDS KORNER EQUIPMENT UPGRADE ATTACHED QUOTE #50881	03/15/2023	2,257.20		
				GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT 04 E 500 570 000 699 401	2,257.20
04/10/2023	5000001302		METRO SALES INC*	2,028.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2245825	AHS COPIER SN: 4021C600362 22-23	03/16/2023	406.69		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	81.69
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2245826	WOODSON COPIER SN: 4021C900277 22-23	03/16/2023	472.28		
				REPAIR & MAINT SVCS-KINDERGARTEN-- 01 E 165 201 000 000 350	136.28

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	5000001302		METRO SALES INC*	2,028.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2247931	22-23 AHS COPIER SN: 4021C600318	03/20/2023	392.49	01 E 165 201 000 000 580	336.00
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	67.49
INV2250402	2022-2023 ELLIS COPIER LEASE SN: 4041C900204	03/23/2023	756.95	01 E 310 211 000 000 580	325.00
			REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	255.95
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	501.00
04/10/2023	5000001303		OFFICE DEPOT*	2,067.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
302361614001	SUPPLIES FOR SUMNER INTERSESSION	03/17/2023	64.13		
			INST SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LL	01 E 221 203 012 161 430	64.13
302361759001	CONFERENCE ROOM CHAIRS, AND SUPPLIES	03/17/2023	674.19		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	227.67
			INSTRUCTL SUPPLIES-ART--	01 E 165 212 000 000 430	66.54
			EQUIPMENT-ELEM ED--OPER CAP	05 E 165 203 000 302 530	379.98
302361759002	CONFERENCE ROOM CHAIRS, AND SUPPLIES	03/23/2023	13.96		
			INSTRUCTL SUPPLIES-ART--	01 E 165 212 000 000 430	13.96
302361770001	CONFERENCE ROOM CHAIRS, AND SUPPLIES	03/17/2023	566.45		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	545.10
			INSTRUCTL SUPPLIES-ART--	01 E 165 212 000 000 430	21.35
302361770002	CONFERENCE ROOM CHAIRS, AND SUPPLIES	03/23/2023	174.50		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	174.50
302361777001	CONFERENCE ROOM CHAIRS, AND SUPPLIES	03/17/2023	9.98		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	9.98
302362438001	OFFICE FURNITURE	03/17/2023	373.98		
			EQUIPMENT-ELEM ED--OPER CAP	05 E 165 203 000 302 530	373.98
302679954001	CLASS SUPPLIES	03/11/2023	19.63		
			INSTRUCTL SUPPLIES-FOREIGN LANG--	01 E 310 230 000 000 430	19.63

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/10/2023	5000001303		OFFICE DEPOT*	2,067.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
302679955001	CLASS SUPPLIES	03/13/2023	10.18		
			INSTRUCTL SUPPLIES-FOREIGN LANG--	01 E 310 230 000 000 430	10.18
302679956001	CLASS SUPPLIES	03/13/2023	21.90		
			INSTRUCTL SUPPLIES-FOREIGN LANG--	01 E 310 230 000 000 430	21.90
305483856001	THERMAL LAMINATING POUCHES AND FILE FOLDERS	03/28/2023	61.28		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	61.28
306314660001	BINDERS AND SHEET PROTECTORS FOR TEACHER BINDERS	03/30/2023	77.62		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	77.62
04/10/2023	5000001304		OLD 218*	4,083.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131440	ANNIVERSARY AWARDS	03/16/2023	4,083.65		
			AWARDS/RECOGNITION-PERSONNEL--	01 E 005 160 000 000 407	4,083.65
04/10/2023	5000001305		SCHOOL SPECIALTY, LLC*	231.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208132053666	CHART PAPER	03/21/2023	231.20		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	231.20
04/10/2023	5000001306		STATE SUPPLY CO*	59.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
646142	MAINT. SUPPLIES	03/14/2023	59.15		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	59.15

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AP Run: CB231001 --- Post Date: 2023-04-10 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$22,015.42

CB231001 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	14	22,015.42
Total:	14	\$22,015.42

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	841,446.99
02 - FOOD SERVICE FUND	87,242.74
04 - COMMUNITY SERVICE	28,298.85
05 - CAPITAL EXPENDITURES	25,644.18
11 - SITE & CO-CURRICULAR	5,807.60
12 - AUSTIN AREA CONSORTIUM	5,265.07
66 - ATHLETICS	2,023.23
88 - STUDENT ACTIVITY	318.00
	<hr/>
	\$996,046.66

INDEPENDENT SCHOOL DISTRICT 492		
LISTING OF PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER		
FOR THE MONTH OF	MARCH 2023	

DATE	PAID TO	PAYMENT FOR	AMOUNT
3/1/2023	ARBITOR PAY	ARBITOR PAY FUNDING (MSHSL Officials)	\$ 2,740.00
3/2/2023	FEDERAL RESERVE	NET CHECK	\$ 1,231,951.84
3/3/2023	EFTPS	FED, FICA & MEDICARE	\$ 399,542.99
3/3/2023	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 66,687.26
3/3/2023	MN COMM OF REVENUE	GARNISHMENT	\$ 838.47
3/6/2023	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 38,486.02
3/6/2023	BANK OF AMERICA	HSA ER CONTRIBUTION	\$ 129,714.51
3/6/2023	MN COMM OF REVENUE	CHILD SUPPORT	\$ 787.42
3/7/2023	TRA	TRA EE & ER	\$ 250.79
3/7/2023	VENDORS	P-CARD	\$ 19,527.35
3/8/2023	BANK OF AMERICA	HSA ER CONTRIBUTION	\$ 375.00
3/10/2023	BANK OF AMERICA	HSA ER CONTRIBUTION	\$ 187.50
3/13/2023	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 41,465.26
3/16/2023	FEDERAL RESERVE	NET CHECK	\$ 1,160,897.00
3/16/2023	PERA	PERA EE & ER	\$ 67,276.54
3/16/2023	TRA	TRA EE & ER	\$ 201,860.64
3/17/2023	AFLAC	INSURANCE PREMIUMS	\$ 1,772.16
3/17/2023	EFTPS	FED, FICA & MEDICARE	\$ 382,512.55
3/17/2023	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 65,063.20
3/17/2023	MN COMM OF REVENUE	GARNISHMENT	\$ 335.31
3/20/2023	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 38,455.02
3/20/2023	FEDERAL RESERVE	NET CHECK-ACH RETURN	\$ (836.08)
3/20/2023	MN COMM OF REVENUE	CHILD SUPPORT	\$ 598.95
3/21/2023	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 40,957.20
3/21/2023	MN COMM OF REVENUE	SALES TAX	\$ 296.00
3/23/2023	PERA	PERA EE & ER	\$ 63,132.27
3/23/2023	TRA	TRA EE & ER	\$ 200,167.51
3/30/2023	FEDERAL RESERVE	NET CHECK	\$ 1,162,112.47
3/31/2023	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 37,904.02
3/31/2023	EFTPS	FED, FICA & MEDICARE	\$ 384,133.38
3/31/2023	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 65,817.88
3/31/2023	MN COMM OF REVENUE	GARNISHMENT	\$ 340.47
	TOTAL		\$ 5,805,350.90

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(687,163.39)	6,485,904.52	6,701,621.40	(902,880.27)
05 CAPITAL OUTLAY	102,704.58	2,430.46	88,285.78	16,849.26
11 SITE AND COCURRICULAR	672,628.00	32,401.10	16,986.43	688,042.67
12 AUSTIN AREA CONSORTIUM	(56,208.10)	72,472.85	9,253.20	7,011.55
66 ATHLETICS	106,113.05	2,559.75	2,417.74	106,255.06
88 ACTIVITY FUND	208,494.13	3,067.90	7,110.19	204,451.84
02 FOOD SERVICE	1,160,943.99	134,733.10	360,666.85	935,010.24
04 COMMUNITY SERVICE	563,341.52	143,501.38	247,380.64	459,462.26
06 CONSTRUCTION FUNDS	(452,656.03)	906.59	50,104.20	(501,853.64)
07 DEBT SERVICE	2,165,507.99	229,238.11	0.00	2,394,746.10
08 TRUST FUND	47,021.16	0.00	0.00	47,021.16
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	5,072,945.20	839,066.88	158,332.36	5,753,679.72
TOTAL CASH	8,903,672.10	7,946,282.64	7,642,158.79	9,207,795.95
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK	26,160.18	0.31	0.00	26,160.49
06 LEASE PURCHASE - OLD NATIONAL BANK	0.00	0.00	0.00	0.00
06 CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	(510.10)
06 CERT OF PURCHASE - IMC PROJECT	945,752.84	1,465.42	0.00	947,218.26
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	9,838,142.47	5,274.02	0.00	9,843,416.49
01 SCHOLARSHIP INVESTMENTS	13,121.13	2.46	0.00	13,123.59
06 FACILITIES MAINTENANCE INVESTMENTS	1,006,675.13	2,449.48	0.00	1,009,124.61
06 CAPITAL FACILITIES INVESTMENTS	125,073.59	221.10	0.00	125,294.69
08 SCHOLARSHIP TRUST INVESTMENTS	58,551.05	5.86	0.00	58,556.91
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	11,110,363.37	7,952.92	0.00	11,118,316.29
GRAND TOTAL PER TREASURER'S BOOKS	20,988,438.39	7,955,701.29	7,642,158.79	21,301,980.89

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	7,624,976.81	0.00	0.00	0.00	7,624,976.81
BREMER - MAIN	1,108,056.04	(699,635.17)	14,153.88	(48,383.53)	374,191.22
BREMER - FINANCE & PAYROLL	0.00	(80,693.89)	0.00	0.00	(80,693.89)
MSDLAF+ Liquid Class	143.00	0.00	0.00	0.00	143.00
MSDLAF+ MAX Class	559,683.47	0.00	0.00	0.00	559,683.47
MN TRUST OPERATING ACCOUNT	345,521.00	0.00	0.00	0.00	345,521.00
MN TRUST CAPITAL FACILITY BONDS 2018A	294.41	0.00	0.00	0.00	294.41
MN TRUST FACILITY MAINT BONDS 2021A	383,679.93	0.00	0.00	0.00	383,679.93
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	26,160.49	0.00	0.00	0.00	26,160.49
CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	0.00	(510.10)
CERTIFICATES OF PURCHASE - US BANK	947,218.26	0.00	0.00	0.00	947,218.26
OPERATING INVESTMENTS - MN TRUST	9,843,416.49	0.00	0.00	0.00	9,843,416.49
SCHOLARSHIP INVESTMENTS	13,123.59	0.00	0.00	0.00	13,123.59
FACILITIES MAINTENANCE INVESTMENTS	1,009,124.61	0.00	0.00	0.00	1,009,124.61
CAPITAL FACILITIES INVESTMENTS	125,294.69	0.00	0.00	0.00	125,294.69
SCHOLARSHIP TRUST INVESTMENTS	58,556.91	0.00	0.00	0.00	58,556.91
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	22,116,539.60	(780,329.06)	14,153.88	(48,383.53)	21,301,980.89

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: 4/10/2023

TITLE: Information Services Department Update

TYPE: Information

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

BACKGROUND:

MN STATEWIDE ASSESSMENTS (MCA/MTAS) 2022-2023

- Throughout March, district staff have been preparing for the upcoming statewide testing season that will be in full force during the month of April. Information Services have worked with School Administration to conduct assessment training including topics on:
 - Test Security Training
 - Active Monitoring
 - Administering MN Assessments
- MN Assessments will begin being administered right after we return from Spring break and continue throughout April. Here are some important dates:
 - **May 05, 2023**
 - MCA Reading grades 3–8 and 10 and Mathematics grades 3–8 and 11 ends
 - MTAS Reading, Mathematics, and Science ends
 - **May 12, 2023**
 - MCA Science grades 5, 8, and high school ends

2022-2023 Clarity Technology & Learning Inventory

- In March, we successfully met data collection requirement to reach statistical significance at all sites for both teachers and students in grades 03 – 12.
 - 2,790 total student responses
 - 439 total instructional staff responses
- The Clarity Technology and Learning Inventory is benchmarked in the CASE® Technology Framework:
 - **Classroom:** The ways in which teachers and students are using technology to support learning.

- **Access:** The availability of devices (e.g., laptop, tablet, desktop, etc.) and digital tools, such as the Internet, in schools and at home.
- **Skills:** Teachers' and students' confidence in, and frequency of, exercising foundational, online, and multimedia skills.
- **Environment:** The degree to which the organization's policies and practices promote and support technology use in the classroom (e.g., through tech support and professional development).
- CASE® Framework Score Legend
 - 800-899 Beginning
 - 900-999 Emerging
 - 1000-1099 Proficient
 - 1100-1199 Advanced
 - 1200-1300 Exemplary
- APS CASE® Score Summary:
 - 2022-2023 Overall: 1081 Proficient
 - 2022-2023 Classroom: 1018 Proficient
 - 2022-2023 Access: 1224 Exemplary
 - 2022-2023 Skills: 1129 Advanced
 - 2022-2023 Environment: 1065 Proficient
 - National Average CASE Score: 1079
 - Minnesota Average CASE Score: 1065
- Some Key Statistics from the 2022-2023 Data Collection:
 - 66% of teachers ask their students to complete online assessments at least monthly
 - 46% of students are asked to collaborate online with classmates at least monthly
 - 99% of teachers report having access to internet at home
 - 96% of students report having access to the internet at home
 - 92% of students report having access to a desktop, laptop or tablet computer at home
 - 87% of students report having a smartphone at home (MN=69%, US=75%)
 - 28% of students find basic computing skills easy to perform – sending email and creating spreadsheets
 - 65% of students find multimedia skills easy to perform – ability to record and edit video/audio
 - 78% of students report learning new technologies is easy
 - 65% of teachers find basic computing skills easy to perform – sending email and creating spreadsheets
 - 51% of teachers find multimedia skills easy to perform – ability to record and edit video/audio
 - Professional Development interest areas
 - Classroom Management with Technology
 - Online Tools for Critical Thinking
 - Multimedia Skills



DATE: 4/10/2023

TITLE: Special Services Department Update

TYPE: Information

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

BACKGROUND:

- BARR Center announced in March that Austin High School would become a BARR Center (Building Assets, Reducing Risks) school this coming August. BARR Center is a national organization that aims to improve student and educator success through positive, intentional relationships and a data-driven, personalized approach. BARR is a model that aims to bring education into the 21st century with intentionally deepened relationships and a data-driven personalized, and supportive approach that aligns students, teachers, staff, and families with a unified culture of support and success so that, together, we can build strong schools and communities. For more information, visit <https://barrcenter.org/>.
- Staffing update:
 - We have filled three special education teaching positions so far for 2023-24 at the early childhood and elementary levels. We continue to need SPED teachers at the secondary level, as well as school psychologist, speech therapist, and elementary SPED Supervisor
 - We are continuing to work with the Austin Education Association on a Memorandum of Understanding to bring our physical therapist onto our contract after contracting her services through a private vendor for the past two years; this will be a significant cost savings for the district
 - We have reduced our unfilled special education paraprofessional positions to 11, so are making slow progress in this area
- Our Narcan administration training had to be rescheduled due to the lockdown at Austin High School a few weeks ago. The training will now take place next week to train building administrators, nurses and PE/health teachers (who are also CPR certified) from Ellis, AHS, and Oakland Education Center, as well as two district-level nurses and police liaison officers. Once training is complete, we will be able to move forward with getting a standing order in place for possession of the Narcan and securing the Narcan kits.
- Sheri Willrodt is working with elementary Student Support Professionals (school counselors and school social workers) to more clearly delineate their job duties for consistency between buildings. We will then hold a joint meeting between elementary SSPs and the new elementary behavior interventionists to work through division of job responsibilities between those two groups and the resources that will be utilized by each. This work is also being supported by Jessica Cabeen, ADSIS administrative coordinator, and Katie Baskin, Executive Director of Teaching and Learning.

- Our District MTSS team met with our Principal group for some extended staff development around how to help their buildings understand the “Why” behind building an MTSS framework. In addition, common templates and meeting agendas are being developed for use across sites. The common teams at each building will include the School Leadership Team, Grade/Content Level PLCs, Supplemental Support Team, and Intensive Support Team. The District MTSS committee continues to engage in the Minnesota Multi-Tiered Systems of Support cohort for district leadership teams beginning and to work on the procedures that will support these building level teams.
- A representative group of our District Security Committee attended a Threat Assessment training sponsored by the National Threat Assessment Center of the U.S. Secret Service in Edina a couple of weeks ago. This group is working through some follow up steps to operationalize the information learned, including updates to our district Threat Assessment Protocol.



DATE: 4/10/2023

TITLE: Teaching and Learning Department Update

TYPE: Information

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

BACKGROUND:

Minnesota Bilingual Seals Program

Minnesota Bilingual and Multilingual Seals were legislated in the *Learning English for Academic Proficiency and Success (LEAPS) Act* in 2014. Austin Public Schools may award Minnesota bilingual and multilingual seals to our high school students upon graduation who have demonstrated the required levels of language proficiency through assessment in languages other than English, including American Sign Language (ASL) and Indigenous American Indian languages. The required proficiency levels are ACTFL Advanced Low for a Platinum Seal; ACTFL Intermediate High for a Gold Seal in all of the four modalities—listening, reading, speaking, and writing—Contact Council for Educational Equity Integration Collaboration Coordinator [Kristi Beckman](#) with any questions.

MDE Grant Approval

In May of 2021, \$33.614 million of the Governor's Discretionary American Rescue Plan (ARP) funds were allocated for programming to support academic enrichment programs and mental health programs in the summer for students. These funds, called Summer Academic and Mental Health Programs, are in FIN 150. MDE had approximately \$492,000 of the ARP funds remaining that they are allocating to programs. Over received \$4 million dollars in request were received by MDE.

APS submitted a grant request to access these funds for summer programming and we were awarded \$31,000. These additional funds will be used to support Art specialist and Social Emotional Learning curriculum in summer school.

Professional Learning

On May 10th, staff at Banfield, Neveln, Southgate, and Sumner will begin their Strengths journey. As we move towards a strengths-based organization, we are excited for more staff to learn about their strengths and how they support the amazing work we do with one another and our students each day in APS. These buildings will begin their Strengths journey by taking the Strengths Finder Clifton assessment followed by a brief introduction to the work they will participate in with Bethany von Steinbergs from Flourish Consulting over the next three years.



DATE: 4.10.2023

TITLE: Community Education Update

TYPE: Information

PRESENTER(S): Jennifer Lawhead, Director of Community Education

BACKGROUND:

Community Education is the home for several programs. We are the home for Adult Learning, Early Childhood Programming including Preschool and Family Education, School Age Child Care, and Community Education Enrichment.

Early Childhood <https://www.smores.com/u2gw8>

Registration for 23-24 is open and we are happy to report that we have full classrooms of preschool students for the new school year. Enrollment will continue to be open, and we will maintain our waiting list while sharing information about other Austin preschools with interested families. We want all students in Austin who want to attend preschool to have a spot in a high-quality preschool program. We are thankful for our partners in the Enrollment Office who support this process with time and expertise.

Austin Adult Learning

This spring Adult Learning program is focusing on assessment and preparing for summer opportunities. Our adult students working in our English language classes complete assessments every 40 hours they are in class and are working toward what is referred to as MSG's (Measurable Skill Gains.) We also have several students taking their GED assessments this spring and expect great results. Finally, we hope to offer another Citizenship class and will also be partnering with Riverland and the Be Your Best program this summer.

Kids Korner

Kids Korner summer programming will be located at Southgate this summer. Registration for summer programming for the public begins on April 17, 2023.

Adult and Youth Enrichment

In collaboration with Austin Aspires and many organizations in Austin, we have created a summer flyer with information about many activities for children in Austin this summer. This publication will come out on April 11 in "The Shopper."

CEAC

Our next meeting will be held online on May 11th at 3:30 where we will discuss Community Education enrichment for adults and youth.

ECAC

Our next meeting will be held on May 16th at 5:30 at Southgate. Childcare will be available. Reservations are requested.

DATE: April 5, 2023

TITLE: Donations

TYPE: Action

PRESENTER: Andrew Adams, Executive Director of Finance & Operations

Background:

School districts receive donations from private individuals, public entities, and trusts on a regular basis. The district implemented School Board Policy 706 – Acceptance of Gifts to ensure compliance with statutory guidance.

Rationale:

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

Recommendation:

It is recommended that the following donations be accepted by the school board for the benefit of Austin Public School students.

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Hormel Foods Matching Funds - Greg & Amy Baskin	300.00	Community Education	More than Pink Program
Kevin & Lenise Arnold/Don Fox Memorial	\$100.00	AHS Athletic Department	Expenses
Hormel Foods	36,977.00	Food and Nutrition Services/Communications Dept	Breakfast Carts/Streaming Camera



DATE: April 10, 2023
TITLE: Non-renewal of Six Probationary Teacher Contracts
TYPE: Action
PRESENTER: Human Resources Director Sue Stark

BACKGROUND: Probationary teaching contracts are reviewed each year and those teachers whose contracts will not be renewed for the following school must be notified of non-renewal no later than July 1.

RATIONALE: [Pursuant Minnesota Statute 122A.40](#)

RECOMMENDATION: The school board approve the following resolution regarding non-renewal of six probationary teaching contracts.

Probationary Teachers – Termination and Nonrenewal of Contract

Social Worker	Cruz Ramirez, Joceline	Woodson/CLC	1.0 FTE
Special Education Teacher	Hanson, Lorissa	Banfield	1.0 FTE
Special Education Teacher	Hazzard, Boyd	AHS	1.0 FTE
ABE Teacher	Paulson, Christian	CLC	0.76 FTE
Language Arts Teacher	Tompos, Nicole	AHS	1.0 FTE
Special Education Teacher	Thurman, Maleah	CLC	1.0 FTE

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NON-RENEWING PROBATIONARY TEACHING CONTRACTS

WHEREAS, Joceline Cruz Ramirez, Lorissa Hanson, Boyd Hazzard, Christian Paulson, Nicole Tompos, and Maleah Thurman are probationary teachers;

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

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the probationary teaching contracts of Joceline Cruz Ramirez, Social Worker at Woodson Kindergarten Center; Lorissa Hanson, Special Education Teacher at Banfield Elementary; Boyd Hazzard, Special Education Teacher at AHS; Christian Paulson, Adult Basic Education Teacher at Community Learning Center; Nicole Tompos, Language Arts Teacher at AHS; and Maleah Thurman, Special Education Teacher at Community Learning Center are hereby non-renewed and their employment with Independent School District No. 492 is hereby terminated effective at the end of the 2022-23 school year.
2. The School Board has reviewed and hereby approves the written notices informing the teachers of the non-renewal of their probationary contracts. The Superintendent is directed to sign the written notices of non-renewal on behalf of the Board.
3. The Superintendent, or his designee, is directed to serve the affected probationary teachers with a copy of this Resolution and the written notice informing the teacher of the non-renewal of his/her probationary contract. Service shall be accomplished by hand delivery to the non-renewed teachers and shall take place before July 1, 2023.
4. The School Board would like to take this opportunity to thank the teachers identified above for their service to the District.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

I. PURPOSE

As a national leader in using technology as an accelerator of learning, the Austin Public School District recognizes the value of teacher inquiry, investigation, and innovation using new technology tools to enhance the learning experience. The District also recognizes its obligation to teach and ensure responsible and safe use of these technologies.

This policy addresses employees' use of publicly available social media networks including: personal Web sites, Web logs (blogs), wikis, social networks, online forums, virtual worlds, and any other social media. The District takes no position on employees' decision to participate in the use of social media networks for personal use on personal time. However, use of these media for personal use during District time or on District equipment is prohibited. In addition, employees must avoid posting any information or engaging in communications that violate state or federal laws or District policies.

II. GENERAL STATEMENT OF POLICY

The District recognizes the importance of online social media networks as a communication and e-learning tool. Toward that end, the District provides password-protected social media tools and District-approved technologies for e-learning and encourages use of District tools for collaboration by employees. However, public social media networks, outside of those sponsored by the District, may not be used for classroom instruction or school-sponsored activities without the prior authorization of the Superintendent, or designee, and parental consent for student participation on social networks. The District may use these tools and other communication technologies in fulfilling its responsibility for effectively communicating with the general public.

However, employees must avoid posting any information or engaging in communications that violate state or federal laws or District policies.

The line between professional and personal relationships is blurred within a social media context. When employees choose to join or engage with District students, families, or fellow employees in a social media context that exists outside those approved by the District, they are advised to maintain their professionalism as District employees and address inappropriate behavior or activity on these networks, including making a mandated report if such event arises.

III. DEFINITIONS

- Public social media networks include websites, web logs (blogs), wikis, social networks, online forums, virtual worlds, and any other social media generally available to the public or consumers and which do not fall within the District's electronic technologies network. Examples of public social media networks include Facebook, Instagram, Twitter, LinkedIn, TikTok, SnapChat, and blog sites.

- District approved password-protected social media tools are those that fall within the District's electronic technologies network or which the District has approved for educational use. The District has greater authority and responsibility to protect minors from inappropriate content and can limit public access within this limited public forum.

IV. REQUIREMENTS

All employees are expected to serve as positive ambassadors for our schools and to remember they are role models to students in this community. Because readers of social media networks may view the employee as a representative of the schools and the District, the District requires employees to observe the following rules when referring to the District, its schools, students, programs, activities, employees, volunteers, and communities on any social media networks:

- An employee's use of any social media network and an employee's postings, displays, or communications on any social media network must comply with all state and federal laws and any applicable District policies.

Employees must be respectful and professional in all communications (by word, image or other means). Employees shall not use obscene, profane or vulgar language on any social media network or engage in communications or conduct that is harassing, threatening, bullying, libelous, or defamatory or that discusses or encourages any illegal activity or the inappropriate use of alcohol, use of illegal drugs, sexual behavior, sexual harassment, or bullying.

Employees should not use their District e-mail address for communications on public social media networks that have not been approved by the District. Employees must make clear that any views expressed on these networks are the employee's alone and do not necessarily reflect the views of the District. Employees may not act as a spokesperson for the District or post comments as a representative of the District, except as authorized by the Superintendent or the Superintendent's designee.

When authorized as a spokesperson for the District, employees must disclose their employment relationship with the District.

Employees may not disclose information on any social media network that is confidential or proprietary to the District, its students, or employees or that is protected by data privacy laws.

Employees may not use or post the District logo, or school logo (defined as the Packer Logo, Austin A, or other site specific image) on any social media network without permission from the Superintendent, or designee.

- Employees will remove images posted on any social media network of co-workers if an objection is made by the co-worker as it relates to the posted image.
- Employees may not post images of students that have completed an objection to media release on file with the district. This does not include images of students

taken in the public arena, such as at sporting events or fine arts public performances.

- Employees may not post any non-public images of District premises and property, including floor plans.
- The District recognizes that student groups or members of the public may create social media representing students or groups within the District. When employees, including coaches/advisors, choose to join or engage with these social networking groups, they do so as an employee of the District. Employees must maintain appropriate employee-student relationships at all times and must address inappropriate behavior or activity on these networks, even if the employee is not the owner of the social media thread. This includes acting to protect the safety of minors online.
- Employees who participate in social media networks may decide to include information about their work with the District as part of their personal profile, as it would relate to a typical social conversation. This may include:
 - Work information included in a personal profile, to include District name, job title, and job duties.
 - Status updates regarding an employee's own job promotion.
 - Personal participation in District-sponsored events, including volunteer activities.
- An employee who is responsible for a social media network posting that fails to comply with the rules and guidelines set forth in this policy may be subject to discipline, up to and including termination. Employees will be held responsible for the disclosure, whether purposeful or inadvertent, of confidential or private information, information that violates the privacy rights or other rights of a third party, or the content of anything posted on any social media network.
- Anything posted on an employee's Web site or Web log or other Internet content for which the employee is responsible will be subject to all District policies, rules, regulations, and guidelines. The District is free to view and monitor an employee's public Web site, professional social media site, or professional Web log at any time without consent or previous approval. Where applicable, employees may be asked to disclose to the District the existence of and to provide the District with access to an employee's professional Web site or Web log or other professional social media network as part of an employment selection, promotion, or disciplinary process.

Legal Reference:

- Minnesota Administrative Rule 8710.2000 Code of Ethics For Minnesota Teachers;
Children's Internet Protection Act

First Reading: 10/10/16

Policy Approved: 11/14/16

Policy Reviewed: 03/12/18

Policy Reviewed: 01/11/21

Policy Revised: 12/12/22

POLICY GUIDELINES

Austin Public Schools uses social media to:

- Share news, announcements, reminders and issues related to our school community.
- Engage parents in responsible and respectful conversations about our schools.

Austin Public Schools has sole authority to control the content of posts and information distributed through its social media accounts. Austin Public Schools does not intend to create a forum for public discussion of topics or information unrelated to the District and its operations.

While the District does not have an obligation to monitor this discussion at all times, it will remove comments that contain the following:

- Spam
- Offensive or inflammatory language
- Inappropriate remarks and profanity
- Personal attacks
- Contain personal information about a student or staff member
- Promotional or sales-related posts or comments
- Comments that are unrelated to the purpose of the page or post
- Links to other pages that contain similar content, or that link to sites containing malware, viruses, scams, criminal content, or content inappropriate for minors
- Language or content that targets any specific race, color, creed, religion, national origin, sex, gender, marital status, disability, status with regard to public assistance, sexual orientation, age, or veteran status
- Language or content that incites violence
- Violations of the Terms of Use for the platform used

Austin Public Schools staff are not responsible for user-generated content. The opinions expressed in user-generated content do not necessarily reflect those of District staff. Participants are expected to treat each other with respect.

Followers should not expect responses to every question or comment posted. Further, complaints should be submitted to the District through the procedures in District policies.

The District reserves the right to close the forum and remove the ability for users to comment or post on District social media.

Please contact the District Office at 507-460-1900 with any questions.

POLICY GUIDELINES

These are the guidelines for social media in the Austin Public School District. If you're an employee contributing to blogs, wikis, social networks, virtual worlds, or any other kind of social media both on and off the District's network—these guidelines are for you. We expect all who participate in social media to understand and follow these guidelines. Failure to do so could put you at risk. These guidelines will continually evolve as new technologies and social networking tools emerge—so check back once in a while to make sure you're up to date.

It's your responsibility. What you write is ultimately your responsibility. If it seems inappropriate, use caution. If you're about to publish something that makes you even the slightest bit uncomfortable, don't shrug it off and hit "send." Take time to review these guidelines and try to figure out what's bothering you and fix it. If you're still unsure, you might want to discuss it with your supervisor. Ultimately, what you publish is your responsibility. What you publish is widely accessible and will be around for a long time, so consider the content carefully. Trademark, copyright, and fair use requirements must be respected.

Ensure the safety of students. When employees, especially coaches/advisors, choose to join or engage with these social networking groups, they do so as an employee of the District and have responsibility for monitoring content and addressing inappropriate behavior or activity on these networks. This includes acting to protect the safety of minors online. Employees shall annually disclose to their supervisor the existence and participation in such networks.

Be transparent. Your honesty—or dishonesty—will be quickly noticed in the social media environment. If you are posting about your work, use your real name and identify your employment relationship with the District. Be clear about your role; if you have a vested interest in something you are discussing, be the first to point it out. If you publish to a site outside the District's network, please use a disclaimer to state in clear terms that the views expressed are the employee's alone and that they do not necessarily reflect the views of the Austin Public School District.

Protect confidential information. Be thoughtful about what you publish. You must make sure you do not disclose or use confidential information. Students, parents, and colleagues should not be cited or obviously referenced without their approval. For example, ask permission before posting someone's picture in a social network (student photos require parental consent) or publishing a conversation that was meant to be private.

It is acceptable to discuss general details about projects, lessons, or events and to use nonidentifying pseudonyms for an individual (e.g., Teacher A) so long as the information provided does not make it easy for someone to identify the individual or violate any privacy laws. Furthermore, public social networking sites are not the place to conduct school business with students or parents.

Respect your audience and your coworkers. Always express ideas and opinions in a respectful manner. Make sure your communications are in good taste. Do not denigrate or insult others, including other schools or competitors. Remember that our communities reflect a diverse set of

customs, values, and points of view. Be respectful. This includes not only the obvious (no ethnic slurs, personal insults, obscenity, etc.), but also proper consideration of privacy and of topics that may be considered objectionable or inflammatory. Be sensitive about linking to content. Redirecting to another site may imply an endorsement of its content.

Perception can be reality. In online networks, the lines between public and private, personal and professional are blurred. Just by identifying yourself as a District employee, you are creating perceptions about your expertise and about the District by community members, parents, students, and the general public; and you are creating perceptions about yourself with your colleagues and managers. If you choose to join or engage with District students and families in a social media context, do so in a professional manner, ever mindful that in the minds of students, families, colleagues, and the public, you are a District employee. Be sure that all content associated with you is consistent with your work and with the District's beliefs and professional standards.

Are you adding value? There are millions of words out there. The best way to get yours read is to write things that people will value. Communication associated with our District should help fellow educators, parents, students, and co-workers. It should be thought provoking and build a sense of community. If it helps people improve knowledge or skills, do their jobs, solve problems, or understand education better—then it's adding value.

Keep your cool. One of the aims of social media is to create dialogue, and people will not always agree on an issue. When confronted with a difference of opinion, stay cool. If you make an error, be up front about your mistake and correct it quickly. Express your points in a clear, logical way. Don't pick fights, and correct mistakes when needed. Sometimes, it's best to ignore a comment and not give it credibility by acknowledging it with a response.

Be careful with personal information. Make full use of privacy settings. Know how to disable anonymous postings and use moderating tools on your social media site(s). Astute criminals can piece together information you provide on different sites and then use it to impersonate you or someone you know, or even re-set your passwords.

Be a positive role model. The line between professional and personal relationships is blurred within a social media context. Educational employees have a responsibility to maintain appropriate employee student relationships, whether on or off duty. Both case law and public expectations hold educational employees to a higher standard of conduct than the general public.

Don't forget your day job. You should make sure that your online activities do not interfere with your job. Remember that District technologies are provided for educational use. Use of social media for personal use during District time or on District equipment is prohibited.

Citing Sources: The published policies and guidelines of the Minnetonka School District, along with IBM, Intel and Kodak, provided the foundation for these guidelines and policy.

- http://www.kodak.com/US/images/en/corp/aboutKodak/onlineToday/Social_Media_9_8.pdf

- ~~http://www.intel.com/sites/sitewide/en_us/social-media.htm~~
- ~~<http://www.ibm.com/blogs/zz/en/guidelines.html>~~
- ~~Cyber Law: Maximizing Safety and Minimizing Risk in Classrooms; A. Bissonette, J.D. Corwin Press, 2009.~~

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