

Regular School Board Meeting
Monday, June 12, 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
 - 4.A. Overview and request for approval of tax abatement request from Elite Choice Builders (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.B. Overview and request for approval of tax abatement request from Bigelow & Lennon Construction - 1307 17th Street NE, Austin (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.C. Overview and request for approval of tax abatement request from Bigelow & Lennon Construction - 1803 12th Avenue NE, Austin (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.D. Public comment on operating levy referendum renewal
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
5. Check presentation and recognition of spring sports and activities
Speaker(s): Activities Director Katie Carter
6. Delegations
7. Superintendent's Report
8. School Board Reports
9. Consent Agenda: Board Action Requested
 - 9.A. Regular meeting minutes of 05/08/23
 - 9.B. Study session minutes of 05/22/23
 - 9.C. Special meeting minutes of 5/31/23
 - 9.D. Personnel report
 - 9.E. Bills for payment
 - 9.F. Treasurer's report for December, 2022 and January 2023
 - 9.G. 2023-24 membership renewal to the Minnesota State High School League
 - 9.H. School Resource Officer contract
 - 9.I. PAES Lab lease renewal
 - 9.J. Engagement letter with Clifton Larson Allen (CLA) for 2022-23 audit
 - 9.K. Revised 2023-24 calendar
 - 9.L. Cabinet reports
 - 9.L.1. Executive Director of Special Services
 - 9.L.2. Director of Informational Services
 - 9.L.3. Executive Director of Academics and Administrative Services
10. Request approval of 2023-24 extended field trips (Action)
Speaker(s): Activities Director Katie Carter

11. AHS sports and activities year-end review
Speaker(s): Activities Director Katie Carter
12. BARR (Building Assets, Reducing Risks) presentation
Speaker(s): AHS Principal Matt Schmitt
13. Dome update
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
14. Request approval of resolution to renew operating referendum (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
15. Request approval of cost savings resolution (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
16. Board member compensation
Speaker(s): Director Don Leathers
17. K-4 realignment (Action)
Speaker(s): Superintendent Page
18. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
19. Request approval of transportation contract renewal for 2023-2028 (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
20. Overview and request for approval of revised 2022-23 budget (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
21. Request approval of 2023-24 student handbooks (Action)
Speaker(s): Superintendent Page
22. Request approval of 2024-25 school calendar (Action)
Speaker(s): HR Director Sue Stark
23. Request approval of resolution certifying the population estimate (Action)
Speaker(s): Community Education Director Jennifer Lawhead
24. End-of-year superintendent goals report (Action)
Speaker(s): Superintendent Page
25. Reminder of school board special meeting scheduled for Monday, June 26, at 4 pm, in the District Office Conference Room.
26. Adjournment

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Elite Choice Builders LLC

Current Address: 3007 15th Ave Sw Austin MN

Telephone: 507-383-2845 E-Mail: csonnek@mohscontracting.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		<i>(check all that apply)</i>	
Single-Family		Multi-family Complex	
<input type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input checked="" type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<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>3009 & 3011 15th Ave SW Austin MN 55912</u>			
Project Legal Description: <u>The Meadows Block 1 Lot 1 & 2</u>			
Parcel Number: <u>34.742.0010 & 34.742.0020</u>		Estimated Project Valuation: <u>\$ 650,000</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.

5/19/23
Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date:

City or Township of Date:

School District of Date:

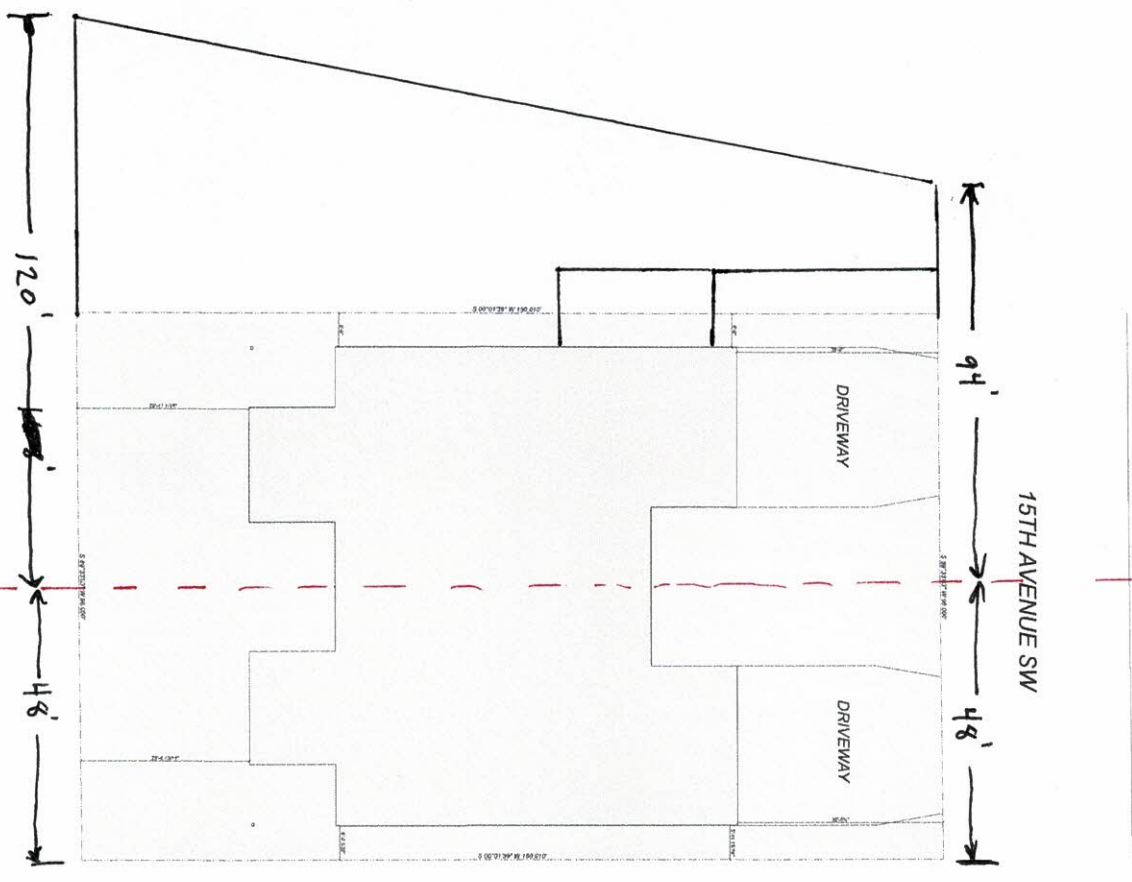
Disclaimer: Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically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

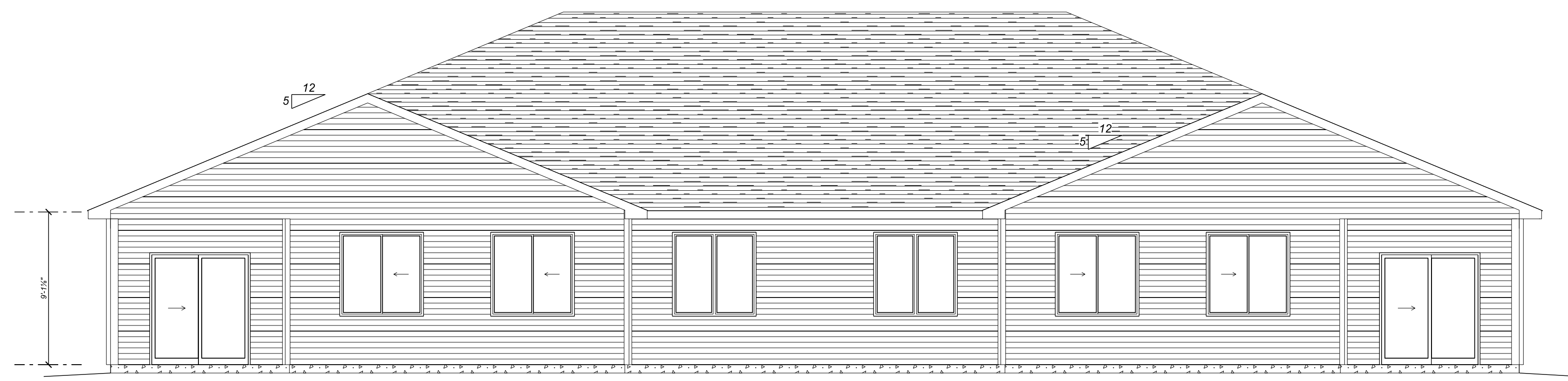
This application must be approved prior to the building permit being issued by the City of Austin.



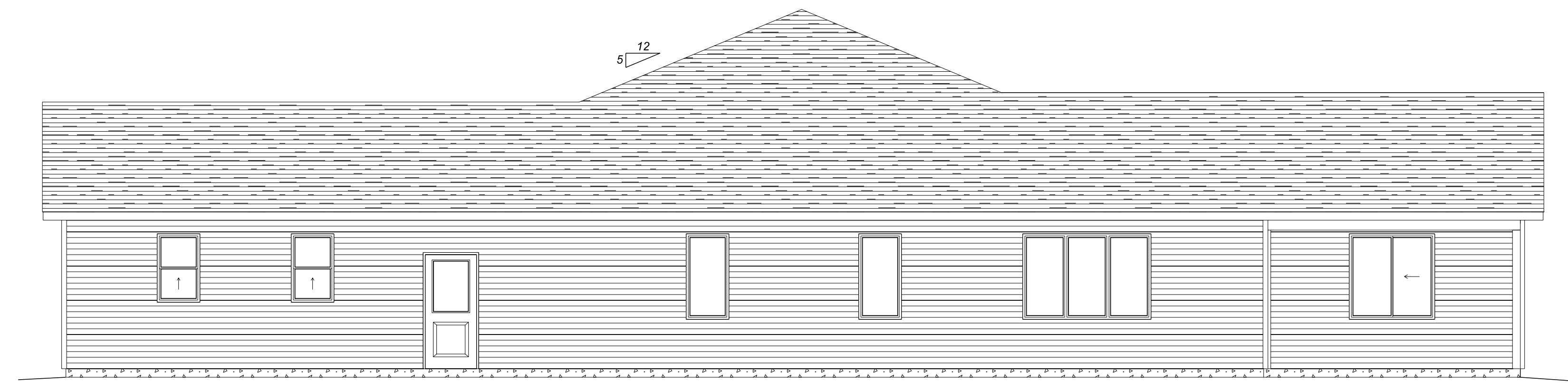
SITE PLAN
 THE MEADOWS
 BLOCK 1, LOTS 1 & 2



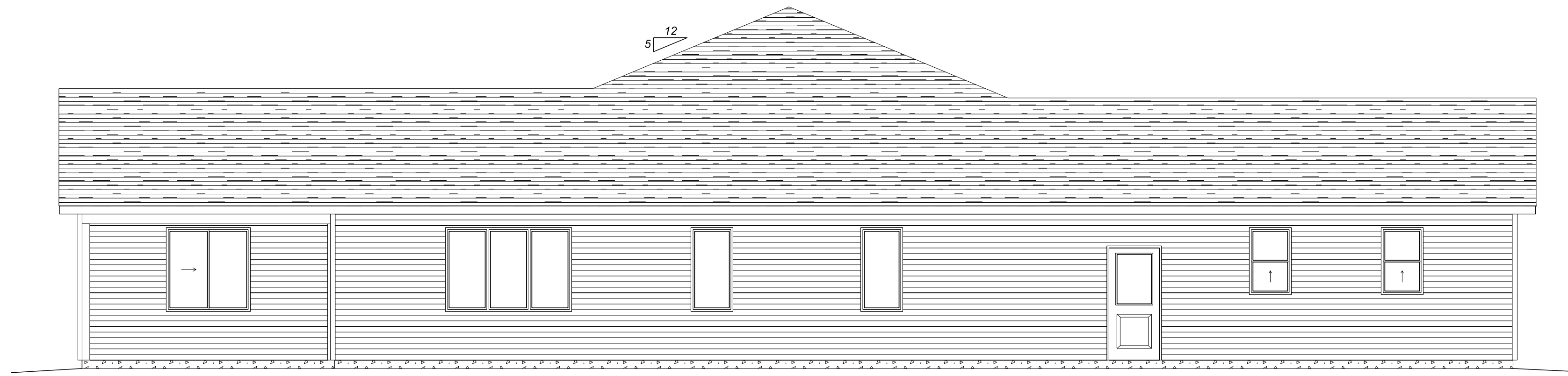
FINAL
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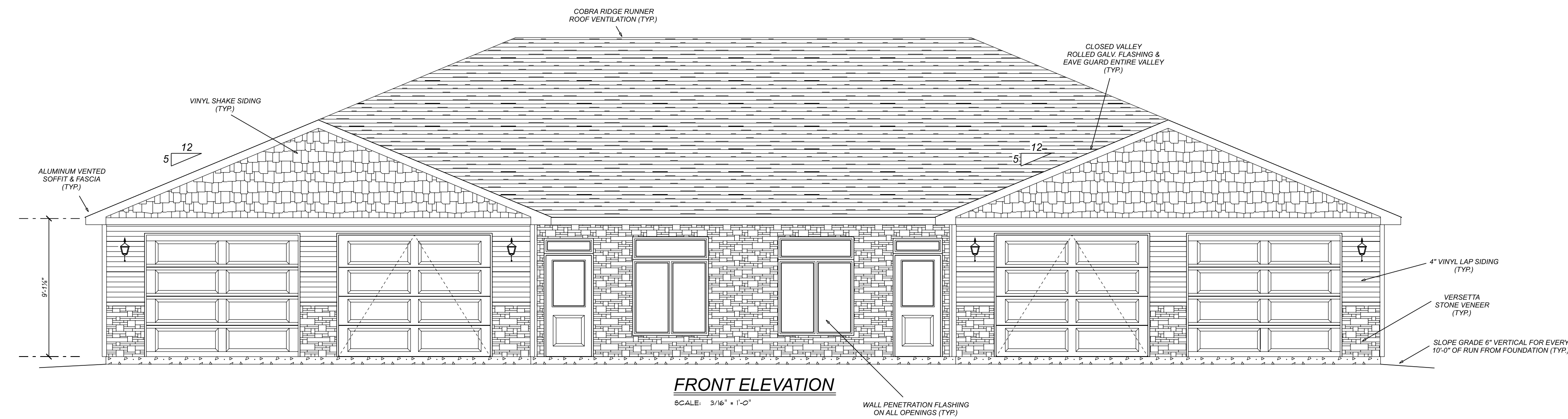
REAR ELEVATION
SCALE: 3/16" = 1'-0"



RIGHT ELEVATION
SCALE: 3/16" = 1'-0"



LEFT ELEVATION
SCALE: 3/16" = 1'-0"



FRONT ELEVATION
SCALE: 3/16" = 1'-0"

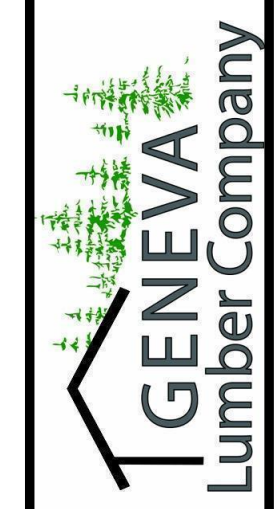
DRAWING:

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SCALE: 1/4" = 1'-0"
DRAWN BY: JOSH KRUEGER
DATE: Friday, September 24, 2021

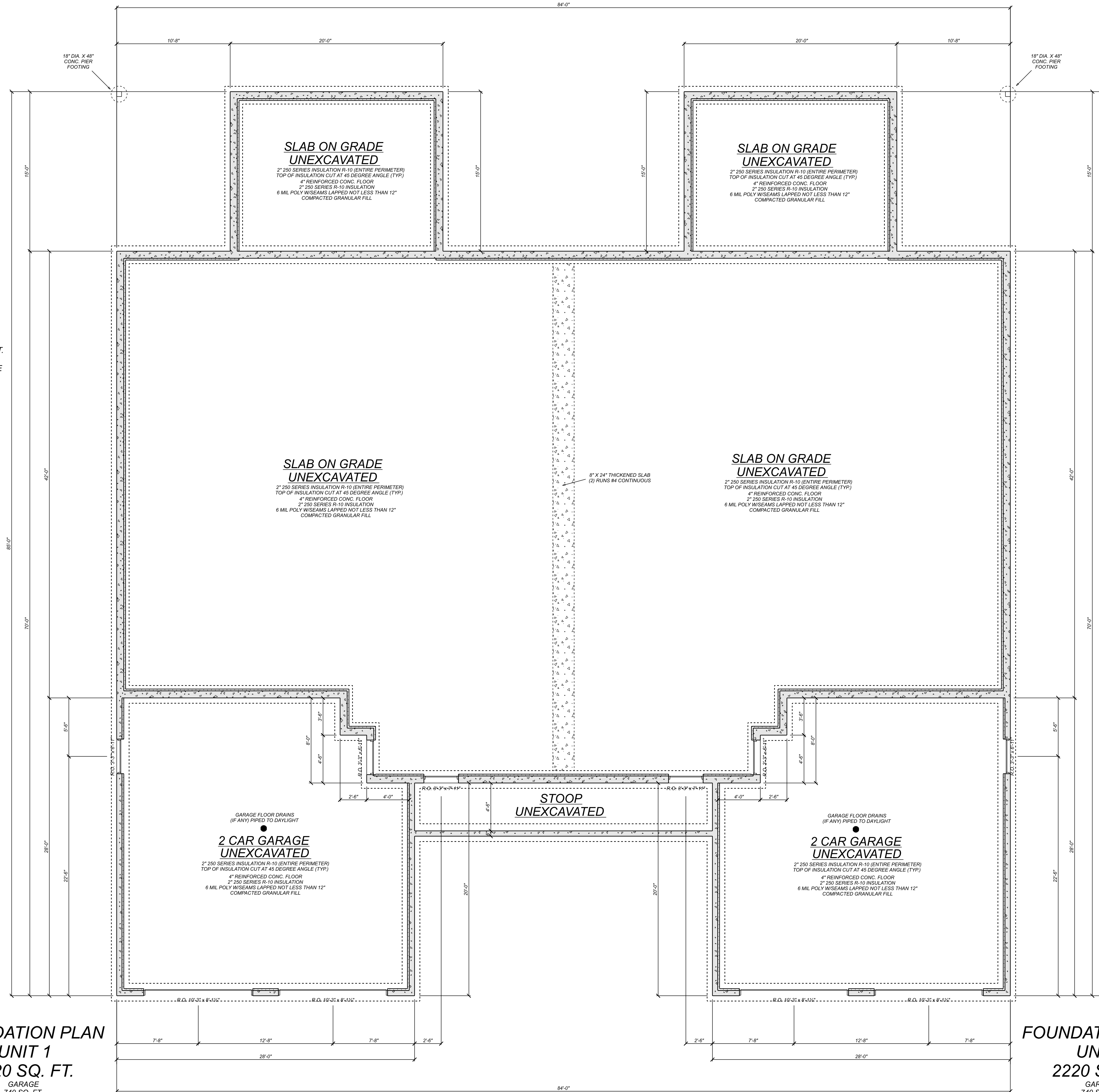
GENEVA LUMBER COMPANY
PHONE: 507.256.0045
FAX: 507.256.4471
josh@genevalumber.com



Chad Sonnek
PHONE:
EMAIL:

FINAL
DRAFT

SCALE: 3/16" = 1'



FOUNDATION PLAN
UNIT 1
2220 SQ. FT.
GARAGE
740 SQ. FT.

FOUNDATION PLAN
UNIT 2
2220 SQ. FT.
GARAGE
740 SQ. FT.

FOUNDATION NOTES:

1. SURFACE DRAINAGE SHALL BE DIVERTED TO A STORM SEWER CONVEYANCE OR OTHER APPROVED POINT OF COLLECTION THAT DOES NOT CREATE A HAZARD.
2. LOTS SHALL BE GRADED TO DRAIN SURFACE WATER AWAY FROM THE FOUNDATION WALLS.
3. THE GRADE SHALL FALL A MINIMUM OF 6 INCHES WITHIN THE FIRST 10 FEET.
4. WHERE LOT LINES, WALLS, SLOPES OR OTHER PHYSICAL BARRIERS PROHIBIT 6 INCHES OF FALL WITHIN 10 FEET, DRAINS OR SWALES SHALL BE CONSTRUCTED TO ENSURE DRAINAGE AWAY FROM THE STRUCTURE.
5. IMPERVIOUS SURFACES WITHIN 10 FEET OF THE BUILDING FOUNDATION SHALL BE SLOPED A MINIMUM OF 2 PERCENT AWAY FROM THE BUILDING.
6. ON GRADED SITES, THE TOP OF ANY EXTERIOR FOUNDATION WALL SHALL EXTEND ABOVE THE ELEVATION OF THE STREET GUTTER AT POINT OF DISCHARGE OR THE INLET OF AN APPROVED DRAINAGE DEVICE A MINIMUM OF 12 INCHES PLUS 2 PERCENT.
7. ALTERNATE ELEVATIONS ARE PERMITTED SUBJECT TO THE APPROVAL OF THE BUILDING OFFICIAL, PROVIDED IT CAN BE DEMONSTRATED THAT REQUIRED DRAINAGE TO THE POINT OF DISCHARGE AND AWAY FROM THE STRUCTURE IS PROVIDED AT ALL LOCATIONS ON THE SITE.

GENERAL NOTES:

1. HEADERS ABOVE WINDOWS AND DOORS SHALL BE (2) 2X10 S4S HEM FIR UNLESS OTHERWISE NOTED.
2. ALL SMOKE DETECTORS SHALL BE INTERCONNECTED & INSTALLED ACCORDING TO MANUFACTURERS INSTRUCTIONS.
3. CARBON MONOXIDE ALARMS SHALL BE INSTALLED OUTSIDE AND NOT MORE THAN 10 FEET FROM EACH SLEEPING AREA OR BEDROOM. ALARMS SHALL BE INSTALLED ON EACH LEVEL CONTAINING SLEEPING AREAS OR BEDROOMS.
4. ALL EXHAUST FANS SHALL BE VENTED DIRECTLY OUTSIDE.
5. PROVIDE BATH TUB ACCESS PANELS.
6. STAIRS:
 - HANDRAILS @ 36" ABOVE NOSING
 - LESS THAN 4" OPENING AT ALL RAILINGS
 - 10 LVL STRINGERS PROPERLY SUPPORTED
 - MINIMUM 6'-8" HEADROOM
 - ILLUMINATE STAIRS AND LANDINGS
7. EXTERIOR RAILING SHALL BE 36" HIGH (MINIMUM) W/ A MAXIMUM OPENING OF LESS THAN 4".
8. ALL WINDOWS WITHIN 18" OF FINISHED FLOOR, OVER 9 S/F AND WITHIN 24" OF DOOR OPENINGS SHALL HAVE SAFETY GLAZING.
9. ALL WINDOWS WITH OPENINGS 72" ABOVE FINISHED GRADE AND LESS THAN 36" FROM FINISHED FLOOR NEED TO HAVE A FALL PROTECTION LOCK DEVICE INSTALLED
10. FIREBLOCK ALL SOFFITS, STUD SPACES OVER 10" HIGH, AND AT THE CEILING LINE.
11. EXTERIOR DIMENSIONS SHOWN ON FLOOR PLANS ARE FROM FRAMING TO FRAMING, ALL INTERIOR DIMENSIONS ARE DRAWN TO THE CENTER OF WALL, ANGLED WALLS ARE DIMENSIONED FROM THE LONG POINT OF WALL TO THE LOW POINT OF WALL (UNLESS OTHERWISE NOTED).
12. SEE PLAN FOR WINDOW MANUFACTURER.
13. DOOR FROM THE HOUSE TO GARAGE SHALL BE 20 MINUTE FIRE-RATED SLAB AND FRAME, PROVIDE STEPS TO GARAGE AS REQUIRED.
14. INSTALL 1/2" TYPE "X" GYPSUM WALL SHEATHING BETWEEN THE HOUSE AND GARAGE, ALL THE WAY FROM THE FLOOR TO ROOF SHEATHING (UNLESS GARAGE IS COMPLETELY FINISHED).
15. INSTALL CORROSION RESISTANT FLASHING BEHIND ALL CONCRETE STOOPS.
16. PROVIDE FLASHING ABOVE AND BELOW ALL WINDOWS/DOORS AND ABOVE AND BELOW ALL EXTERIOR PENETRATIONS. ALL FLASHING SHALL BE NOT LESS THAN 26 GA. CORROSION-RESISTANT MATERIAL.
17. PROVIDE A MINIMUM 3' LANDING ON BOTH SIDES OF THE STAIRS MEASURED IN THE DIRECTION OF TRAVEL.
18. ANCHOR BOLTS SHALL BE AT LEAST 1/2" IN DIAMETER, EMBEDDED A MINIMUM OF 7" AND SPACED A MINIMUM OF 72" O.C. AND 12" FROM THE CORNERS. ALL ANCHOR BOLTS SHALL HAVE VERTICAL REINFORCEMENT IN ALIGNMENT.
19. IF USING (2) BOTTOM PLATES, ANCHOR BOLT MUST GO THROUGH BOTH PLATES.
20. EGRESS WINDOWS SHALL HAVE A MINIMUM NET CLEAR OPENABLE AREA OF 5.7 SQ. FT. AND SHALL HAVE A FINISHED FLOOR SILL HEIGHT NOT MORE THAN 44" ABOVE THE FINISHED FLOOR.
21. EGRESS WINDOWS BELOW GRADE SHALL HAVE A WINDOW WELL. THE CLEAR HORIZONTAL DIMENSIONS SHALL ALLOW THE WINDOW TO BE FULLY OPENED AND PROVIDE A MINIMUM ACCESSIBLE NET CLEAR OPENING OF 9 SQ. FT. WITH A MINIMUM DIMENSION OF 36"
22. WINDOW WELLS WITH A VERTICAL DEPTH OF MORE THAN 44" SHALL BE EQUIPPED WITH AN APPROVED PERMANENTLY AFFIXED LADDER OR STAIRS THAT ARE ACCESSIBLE WITH THE WINDOW IN THE FULLY OPEN POSITION (R310.2.1)
23. INSTALL 1/2" GYPSUM WALL SHEATHING UNDER THE STAIRS (IF ENCLOSED).
24. FOLLOW POINT LOADS FROM BEAMS, GIRDER TRUSSES, ETC. THROUGH THE FLOOR SYSTEM DOWN TO BEARING WITH SOLID BLOCKING.
25. PROVIDE A MINIMUM 22" X 30" ATTIC ACCESS.
26. A DRIP CAP SHALL BE PLACED ON DECK LEDGERS (MUST MEET CHEMICAL COMPANY TREATMENT LISTING)
27. SLOPE CONCRETE SLAB DOWN 2" FROM BACK TO FRONT OF ENTIRE GARAGE OR TO FLOOR DRAIN.
28. OPEN FLOOR TRUSS BASEMENT CEILINGS MUST BE DRYWALLED (EXCEPT FOR 80 S/F IN MECHANICAL ROOM) PRIOR TO CO.
29. A MINIMUM OF 75% OF PERMANENTLY INSTALLED LIGHT FIXTURES AND LIGHT BULBS SHALL BE HIGH EFFICIENCY FIXTURES AND BULBS.

DRAWING:

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SCALE: 1/4" = 1'-0"

DRAWN BY: JOSH KRUEGER
DATE: Friday, September 24, 2021

GENEVA LUMBER COMPANY
PHONE: 507.256.0045
FAX: 507.256.4471
josh@genevalumber.com
413 WEST MAIN STREET
GENEVA, MN 56035

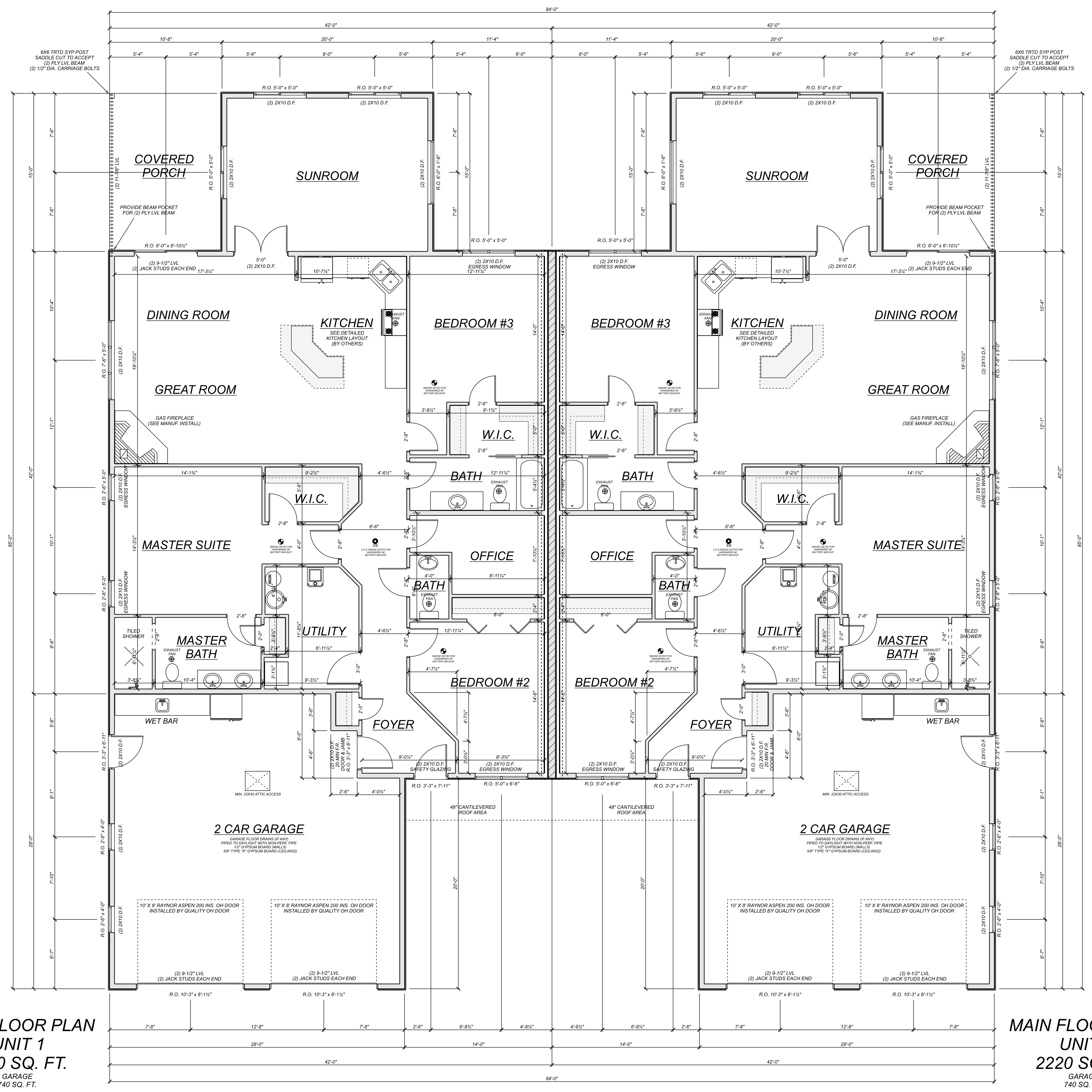


Chad Sonnek
PHONE:
EMAIL:

FINAL
DRAFT

EXTERIOR WALLS DIMENSIONED TO OUTSIDE OF FRAMING
GERKIN 8000, 6100 & 4300 SERIES WINDOWS
U-VALUE = 0.30, SHGC = 0.22
GERKIN 4400 SERIES GLIDING PATIO DOOR
U-VALUE = .29, SHGC = .23

SCALE: 3/16" = 1'



MAIN FLOOR PLAN
UNIT 1
2220 SQ. FT.
GARAGE
740 SQ. FT.

MAIN FLOOR PLAN
UNIT 2
2220 SQ. FT.
GARAGE
740 SQ. FT.

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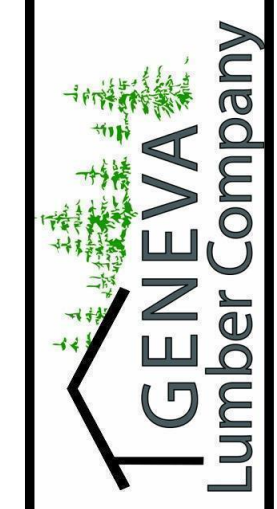
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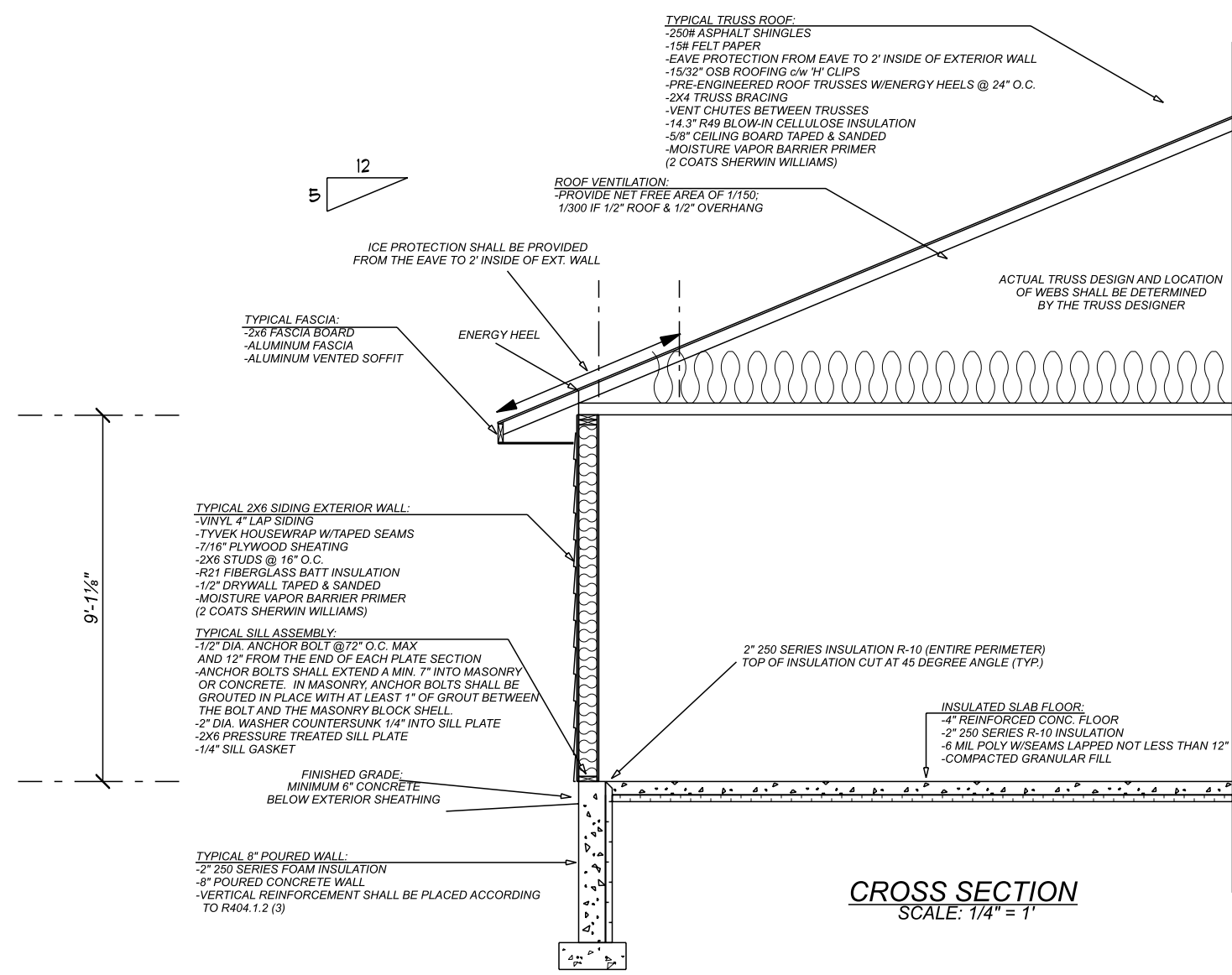
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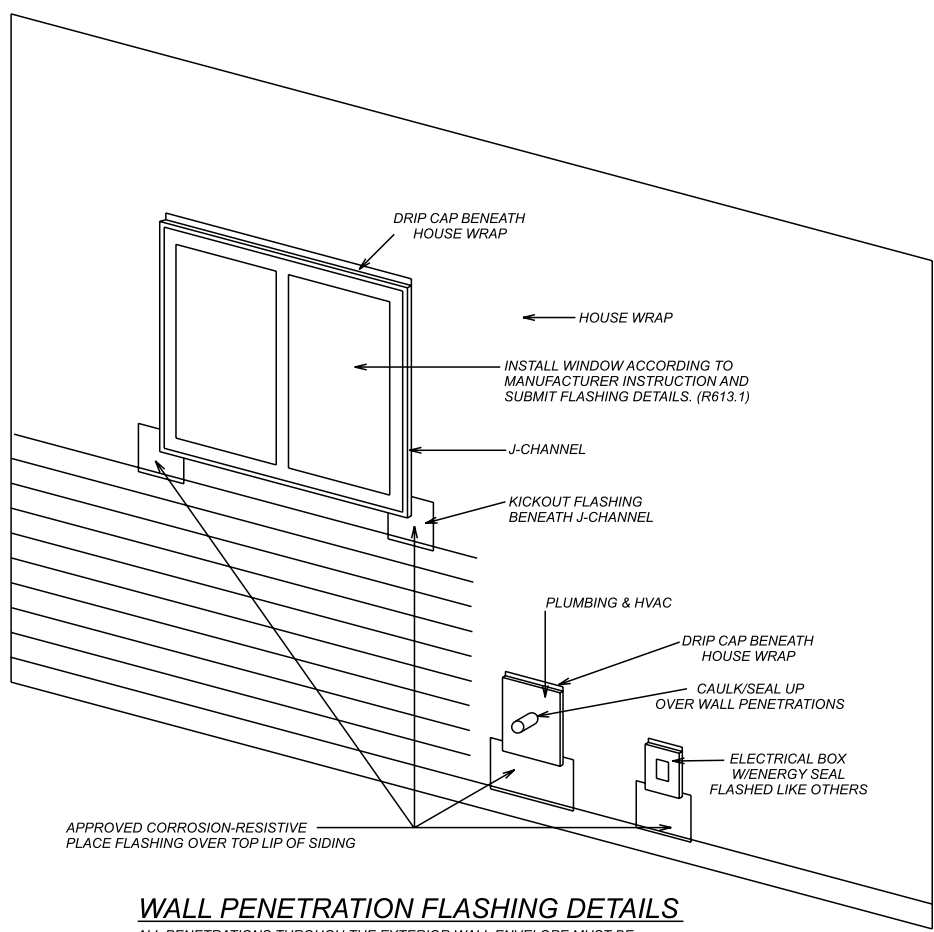
GENEVA LUMBER COMPANY
PHONE: 507.256.0045
413 WEST MAIN STREET
GENEVA, MN 56035
FAX: 507.256.4471
josh@genevalumber.com



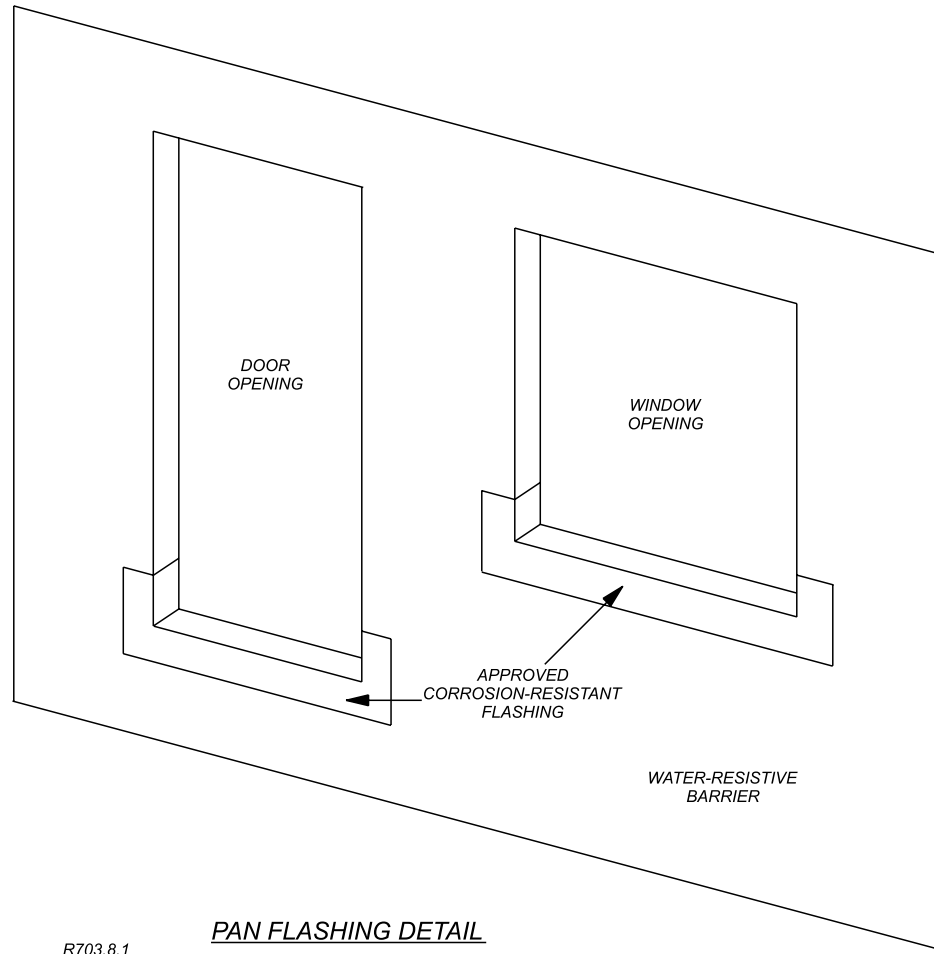
Chad Sonnek
PHONE:
EMAIL:



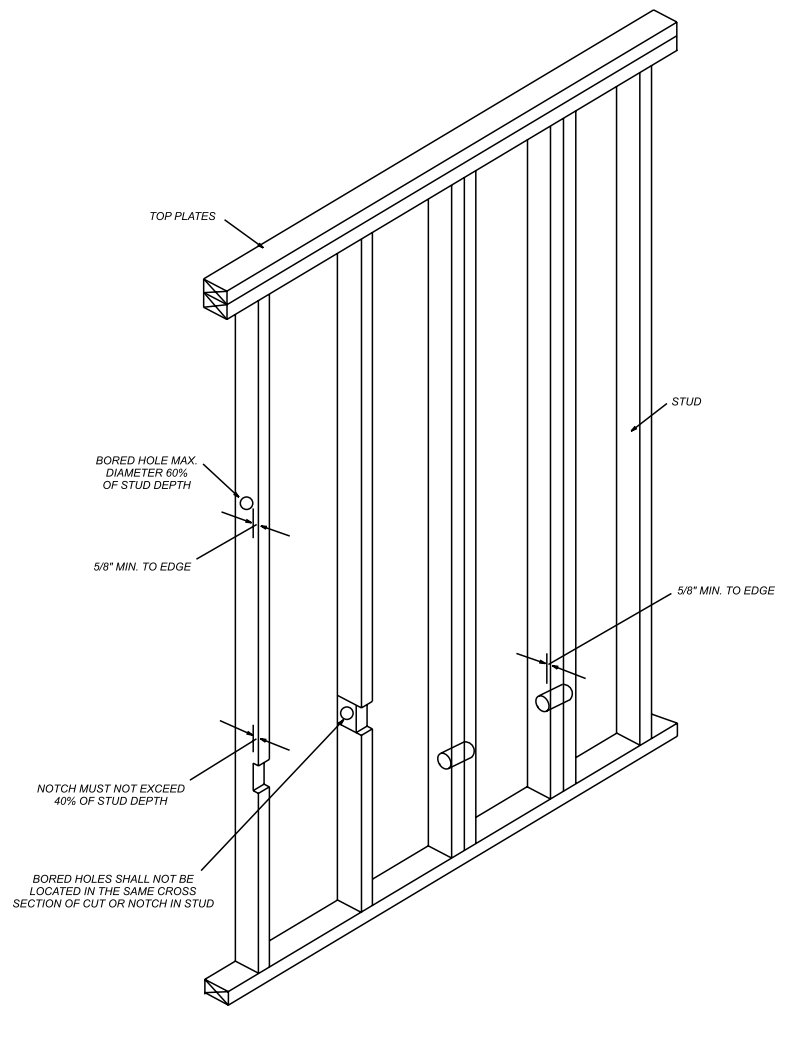
CROSS SECTION
SCALE: 1/4" = 1'



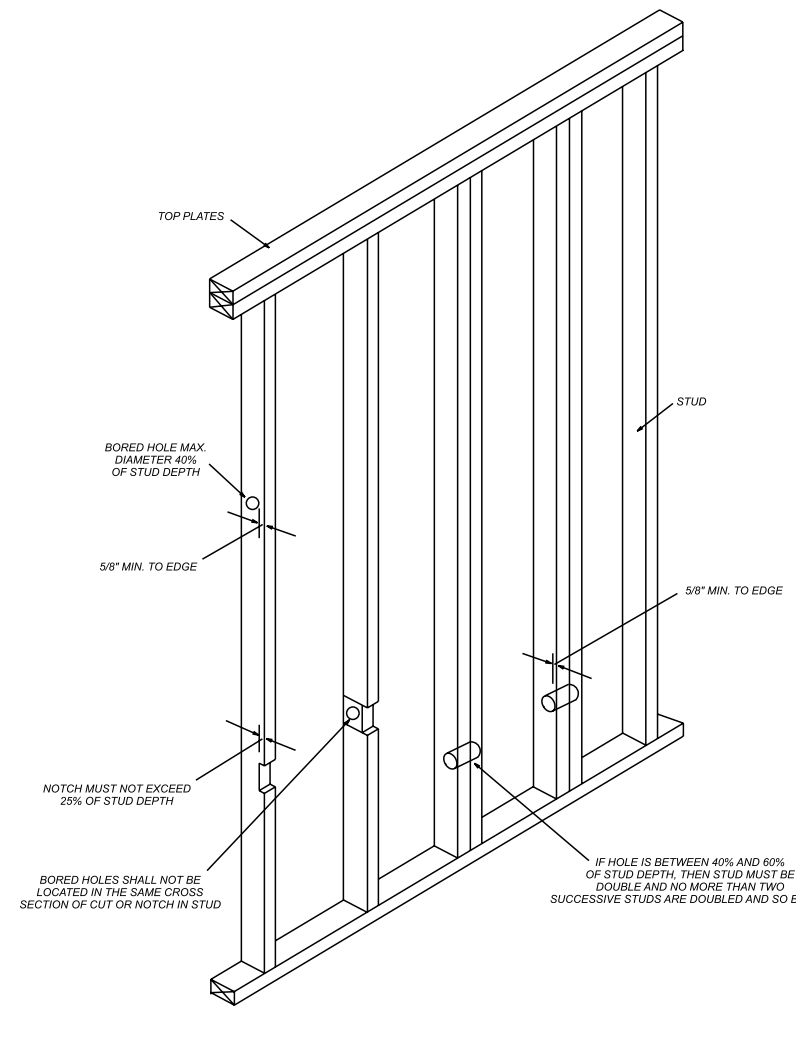
WALL PENETRATION FLASHING DETAILS



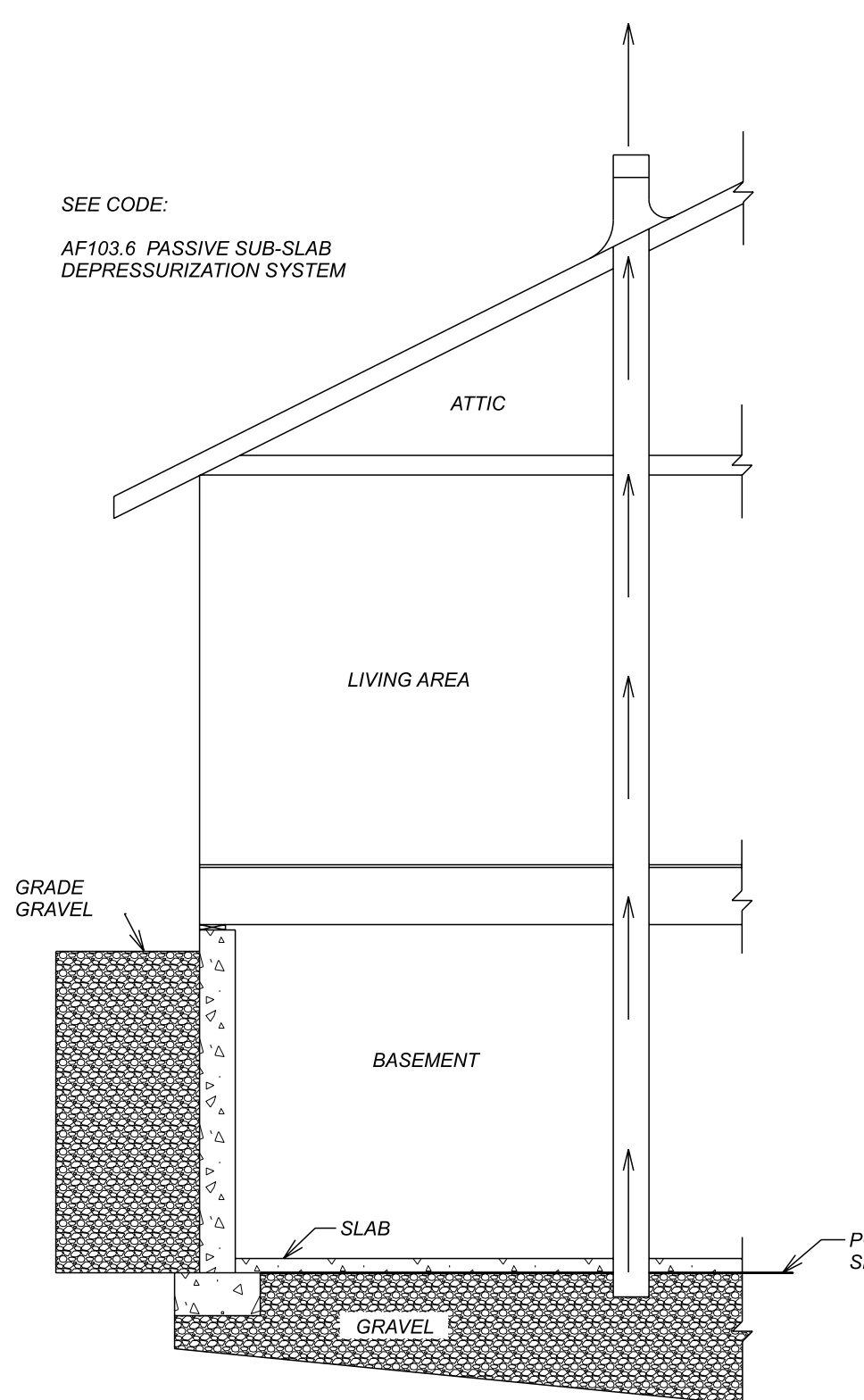
PAN FLASHING DETAIL
R703.8.1 EXTERIOR WINDOW AND DOOR OPENINGS. FLASHING AT EXTERIOR WINDOW AND DOOR OPENINGS SHALL EXTEND TO THE SURFACE OF THE EXTERIOR WALL FINISH OR TO THE WATER RESISTIVE BARRIER FOR SUBSEQUENT DRAINAGE.



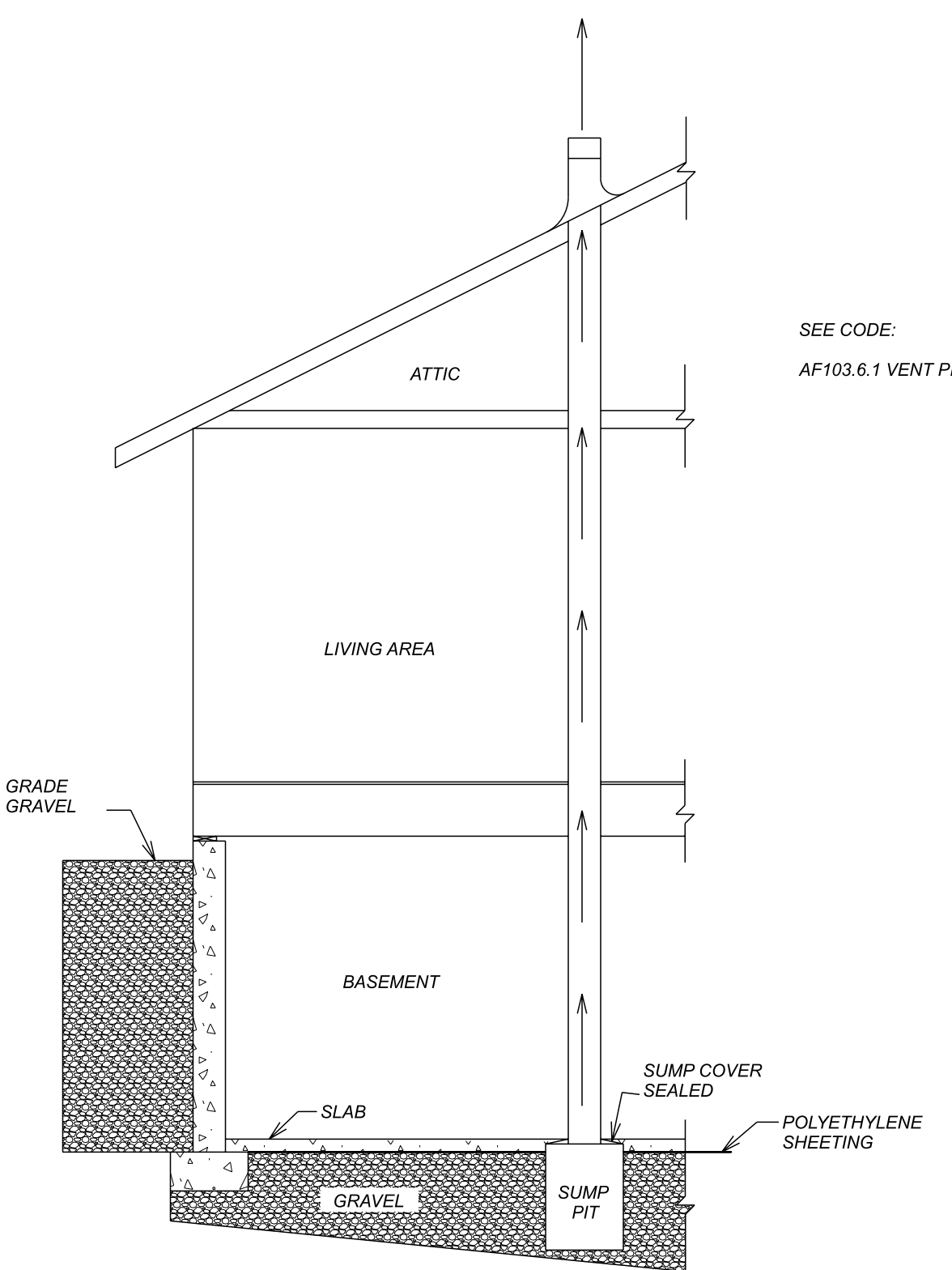
NOTCHING AND BORED HOLE LIMITATIONS FOR INTERIOR NONBEARING WALLS
SCALE: 1/2" = 1'



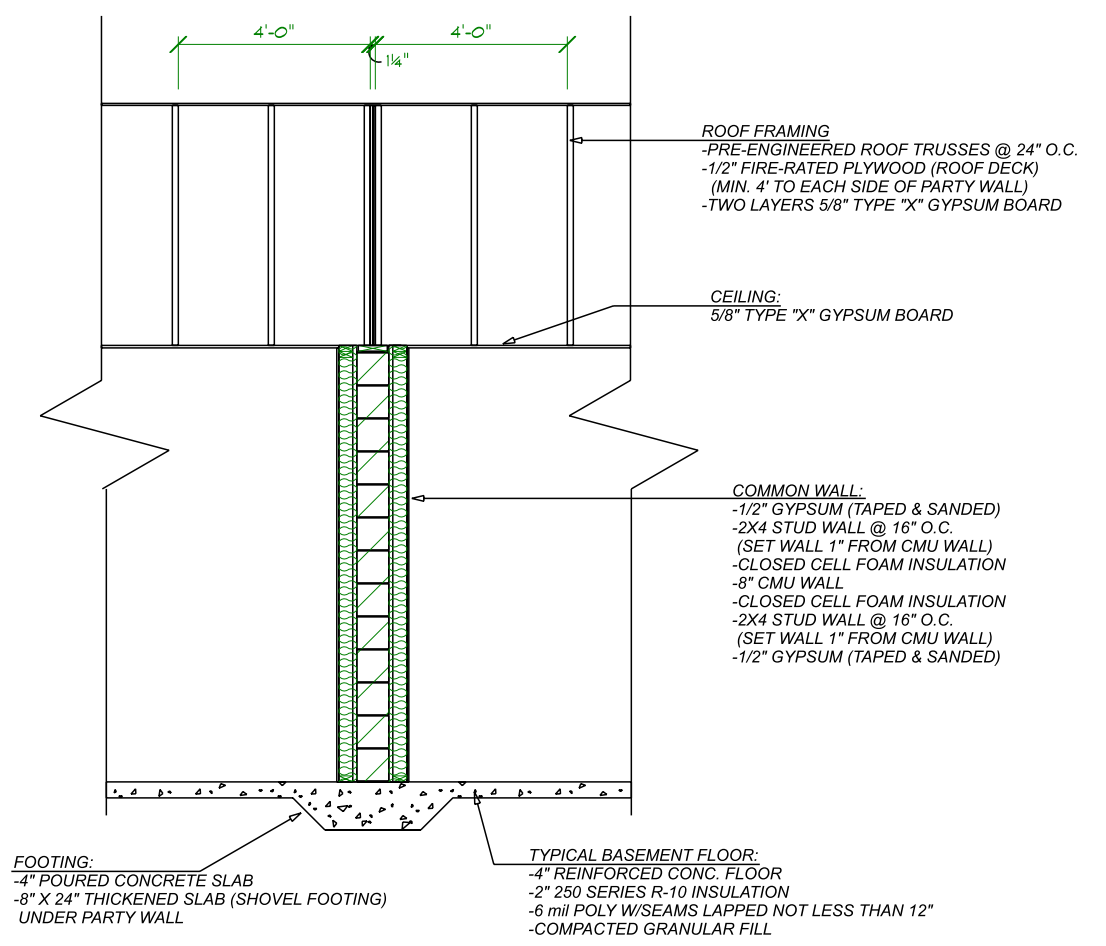
NOTCHING AND BORED HOLE LIMITATIONS FOR EXTERIOR WALLS AND BEARING WALLS
SCALE: 1/2" = 1'



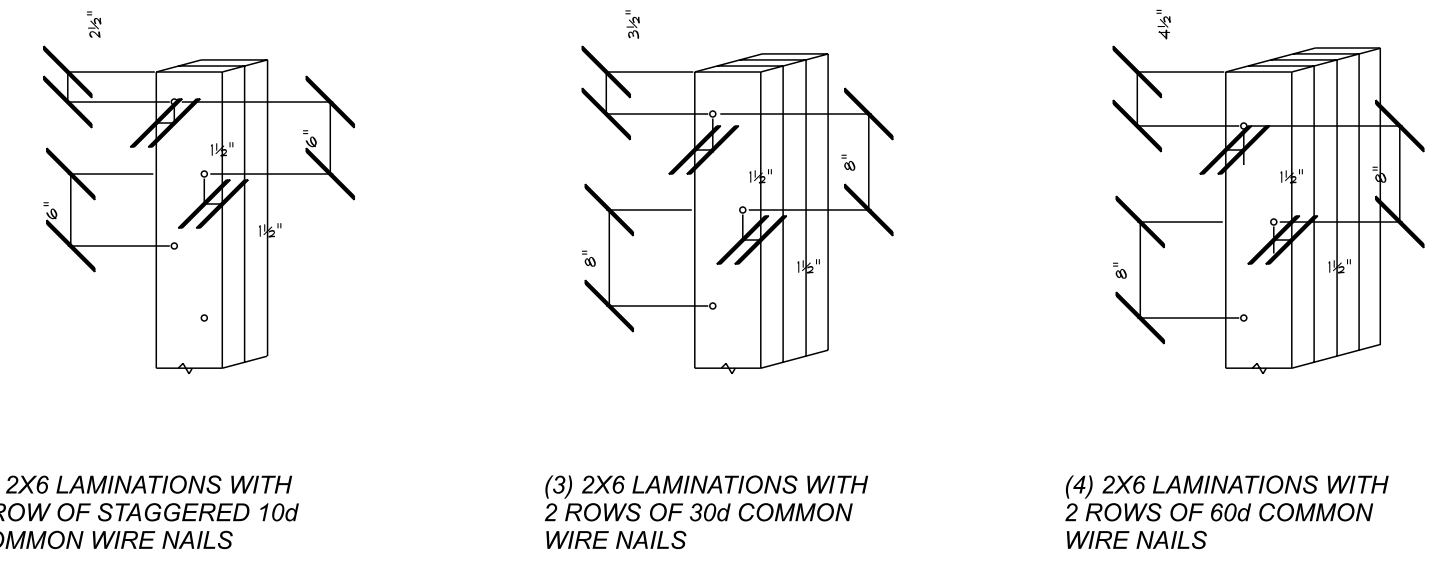
TYPICAL SUB-SLAB DEPRESSURIZATION PASSIVE RADON SYSTEM



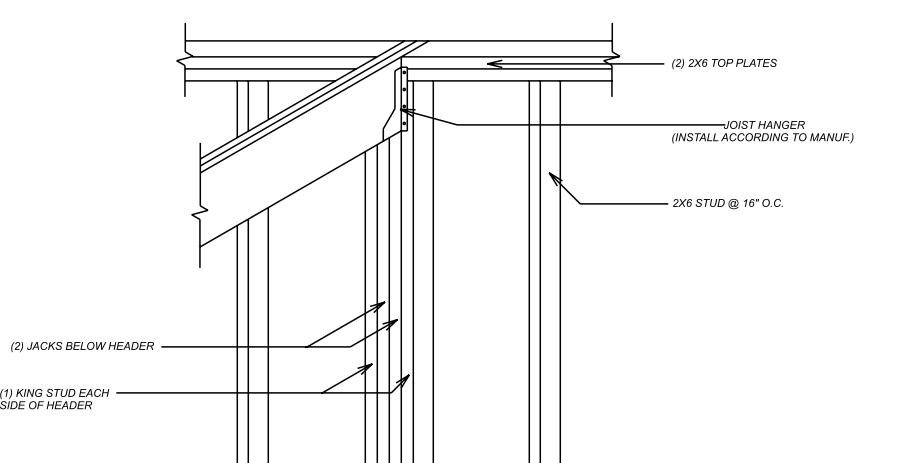
PASSIVE RADON SYSTEM VENTED THROUGH SUMP



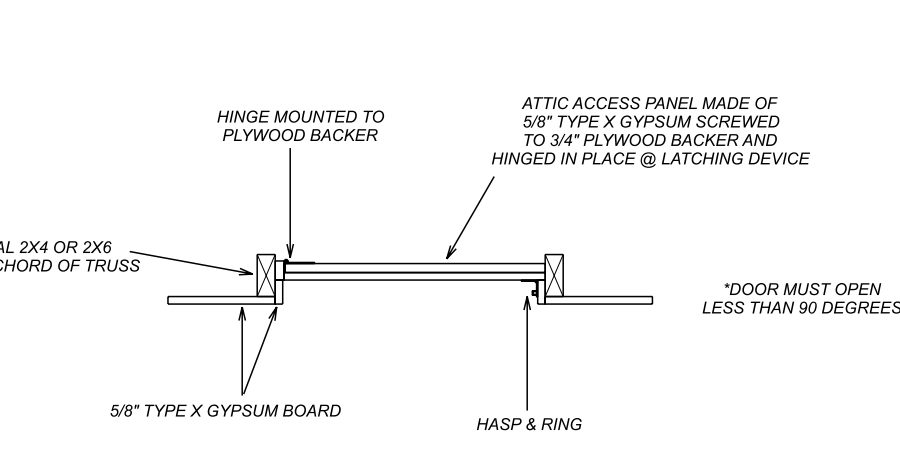
PARTY WALL DETAIL (SLAB)
SCALE: 1/4" = 1'



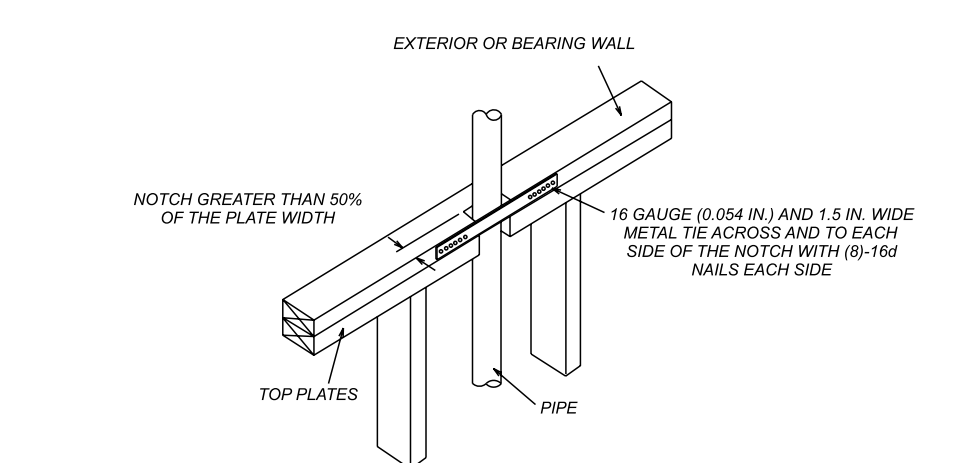
TYPICAL NAILING SCHEDULES FOR BUILT-UP COLUMNS (DETAIL F)
SCALE: 1/2" = 1'



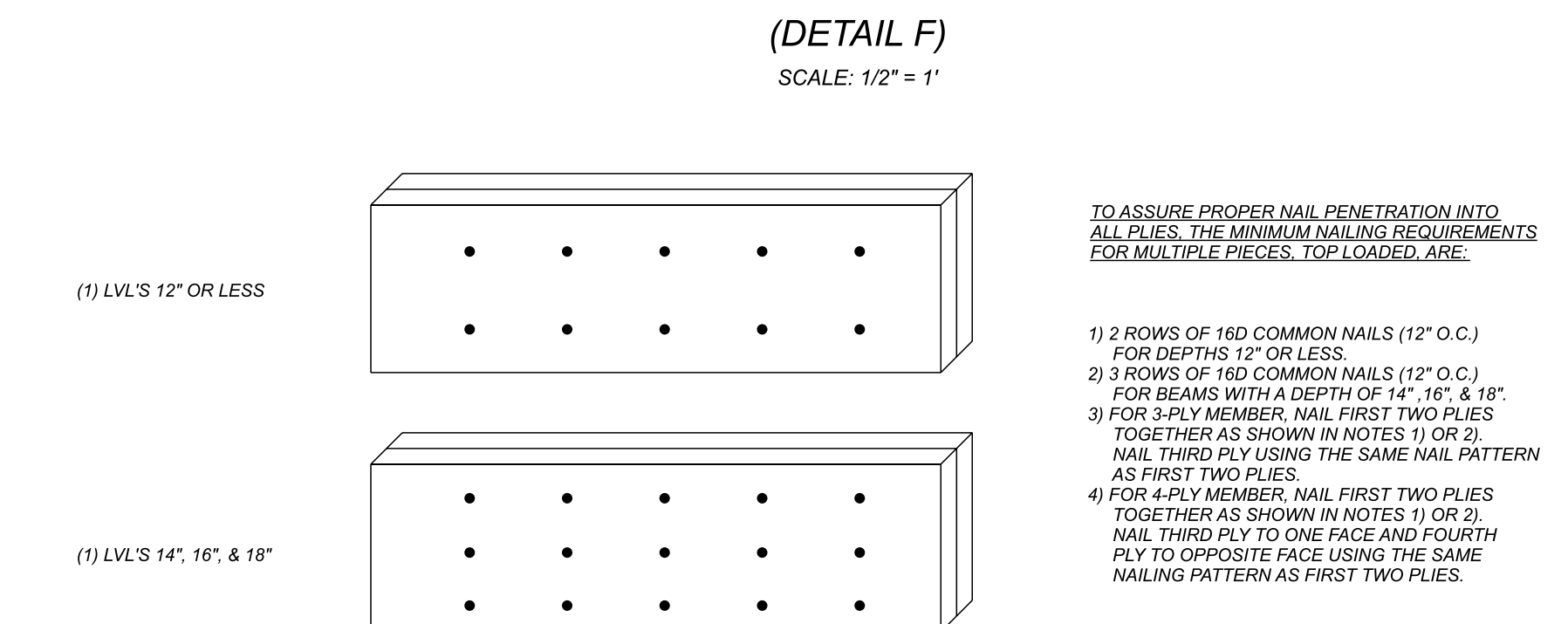
HEADER CONNECTION AT EXTERIOR WALL
SCALE: 1/2" = 1'



GARAGE ATTIC ACCESS (RECOMMENDED) (DETAIL D)
SCALE: 3/4" = 1'



TOP PLATE FRAMING TO ACCOMMODATE PIPING
SCALE: 1/2" = 1'



LVL NAILING SCHEDULE FOR MULTI-PIECE, TOP LOADED, MEMBERS

- GENERAL NOTES:**
- HEADERS ABOVE WINDOWS AND DOORS SHALL BE (2) 2X10 SS HEM. FIR UNLESS OTHERWISE NOTED.
 - ALL SMOKE DETECTORS SHALL BE INTERCONNECTED & INSTALLED ACCORDING TO MANUFACTURERS INSTRUCTIONS.
 - CARBON MONOXIDE ALARMS SHALL BE INSTALLED OUTSIDE AND NOT MORE THAN 10 FEET FROM EACH SLEEPING AREA OR BEDROOM. ALARMS SHALL BE INSTALLED ON EACH LEVEL CONTAINING SLEEPING AREAS OR BEDROOMS.
 - ALL EXHAUST FANS SHALL BE VENTED DIRECTLY OUTSIDE.
 - PROVIDE BATH TUB ACCESS PANELS.
 - STAIRS:
-HANDRAILS @ 36" ABOVE NOSING
-LESS THAN 4" OPENING AT ALL RAILINGS
-4) LVL STRINGERS PROPERLY SUPPORTED
-MINIMUM 5'-8" HEADROOM
-ILLUMINATE STAIRS AND LANDINGS
7. EXTERIOR RAILING SHALL BE 36" HIGH (MINIMUM) W/ A MAXIMUM OPENING OF LESS THAN 4".
 - ALL WINDOWS WITHIN 18" OF FINISHED FLOOR, OVER 9 S/F AND WITHIN 24" OF DOOR OPENINGS SHALL HAVE SAFETY GLAZING.
 - ALL WINDOWS WITH OPENINGS 72" ABOVE FINISHED GRADE AND LESS THAN 36" FROM FINISHED FLOOR NEED TO HAVE A FALL PROTECTION LOCK DEVICE INSTALLED
 - FIREBLOCK ALL SOFFITS, STUD SPACES OVER 10" HIGH, AND AT THE CEILING LINE.
 - EXTERIOR DIMENSIONS SHOWN ON FLOOR PLANS ARE FROM FRAMING TO FRAMING, ALL INTERIOR DIMENSIONS ARE DRAWN TO THE CENTER OF WALL, ANGLED WALLS ARE DIMENSIONED FROM THE LONG POINT OF WALL TO THE LONG POINT OF WALL (UNLESS OTHERWISE NOTED).
 - SEE PLAN FOR WINDOW MANUFACTURER.
 - DOOR FROM THE HOUSE TO GARAGE SHALL BE 20 MINUTE FIRE-RATED SLAB AND FRAME, PROVIDE STEPS TO GARAGE AS REQUIRED.
 - INSTALL 1/2" TYPE "X" GYPSUM WALL SHEATHING BETWEEN THE HOUSE AND GARAGE, ALL THE WAY FROM THE FLOOR TO ROOF SHEATHING (UNLESS GARAGE IS COMPLETELY FINISHED).
 - INSTALL CORROSION RESISTANT FLASHING BEHIND ALL CONCRETE STOOPS.
 - PROVIDE FLASHING ABOVE AND BELOW ALL WINDOWS/ DOORS AND ABOVE AND BELOW ALL EXTERIOR PENETRATIONS. ALL FLASHING SHALL BE NOT LESS THAN 26 GA. CORROSION-RESISTANT MATERIAL.
 - PROVIDE A MINIMUM 3" LANDING ON BOTH SIDES OF THE STAIRS MEASURED IN THE DIRECTION OF TRAVEL.
 - ANCHOR BOLTS SHALL BE AT LEAST 1/2" IN DIAMETER, EMBEDDED A MINIMUM OF 7" AND SPACED A MINIMUM OF 72" O.C. AND 12" FROM THE CORNERS. ALL ANCHOR BOLTS SHALL HAVE VERTICAL REINFORCEMENT IN ALIGNMENT.
 - IF USING (2) BOTTOM PLATES, ANCHOR BOLT MUST GO THROUGH BOTH PLATES.
 - EGRESS WINDOWS SHALL HAVE A MINIMUM NET CLEAR OPENABLE AREA OF 5.7 SQ. FT. AND SHALL HAVE A FINISHED SILL HEIGHT NOT MORE THAN 44" ABOVE THE FINISHED FLOOR.
 - EGRESS WINDOWS BELOW GRADE SHALL HAVE A WINDOW WELL. THE CLEAR HORIZONTAL DIMENSIONS SHALL ALLOW THE WINDOW TO BE FULLY OPENED AND PROVIDE A MINIMUM ACCESSIBLE NET CLEAR OPENING OF 9 SQ. FT. WITH A MINIMUM DIMENSION OF 36"
 - WINDOW WELLS WITH A VERTICAL DEPTH OF MORE THAN 44" SHALL BE EQUIPPED WITH AN APPROVED PERMANENTLY AFFIXED LADDER OR STAIRS THAT ARE ACCESSIBLE WITH THE WINDOW IN THE FULLY OPEN POSITION. (R310.2.1)
 - INSTALL 1/2" GYPSUM WALL SHEATHING UNDER THE STAIRS (IF ENCLOSED).
 - FOLLOW POINT LOADS FROM BEAMS, GIRDER TRUSSES, ETC. THROUGH THE FLOOR SYSTEM DOWN TO BEARING WITH SOLID BLOCKING.
 - PROVIDE A MINIMUM 22" X 30" ATTIC ACCESS.
 - A DRIP CAP SHALL BE PLACED ON DECK LEDGERS (MUST MEET CHEMICAL COMPATIBILITY LISTING)
 - SLOPE CONCRETE SLAB DOWN 2.5" FROM BACK TO FRONT OF ENTIRE GARAGE OR TO FLOOR DRAIN.
 - OPEN FLOOR TRUSS BASEMENT CEILING MUST BE DRYWALLED (EXCEPT FOR 80 S/F IN MECHANICAL ROOM) PRIOR TO CO.
 - A MINIMUM OF 75% OF PERMANENTLY INSTALLED LIGHT FIXTURES AND LIGHT BULBS SHALL BE HIGH EFFICIENCY FIXTURES AND BULBS.

DRAWING: CONTRACTOR NOTICE: ALL INFORMATION ON THIS DRAWING IS THE PROPERTY OF GENEVA LUMBER COMPANY. ANY INFORMATION ON THIS DRAWING IS THE PROPERTY OF GENEVA LUMBER COMPANY. ANY INFORMATION ON THIS DRAWING IS THE PROPERTY OF GENEVA LUMBER COMPANY. ANY INFORMATION ON THIS DRAWING IS THE PROPERTY OF GENEVA LUMBER COMPANY. ANY INFORMATION ON THIS DRAWING IS THE PROPERTY OF GENEVA LUMBER COMPANY.

SCALE: 1/4" = 1'-0"

DRAWN BY: JOSH KRUEGER

DATE: Friday, September 24, 2021

GENEVA LUMBER COMPANY

PHONE: 607.266.0045

FAX: 507.266.4477

josh@genevalumber.com

413 WEST MAIN STREET

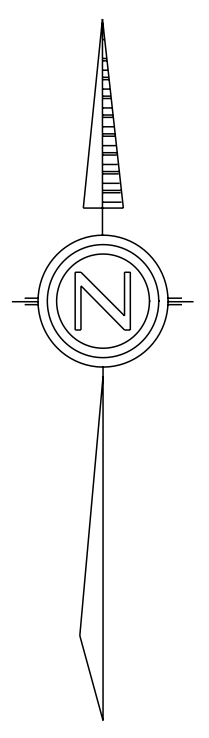
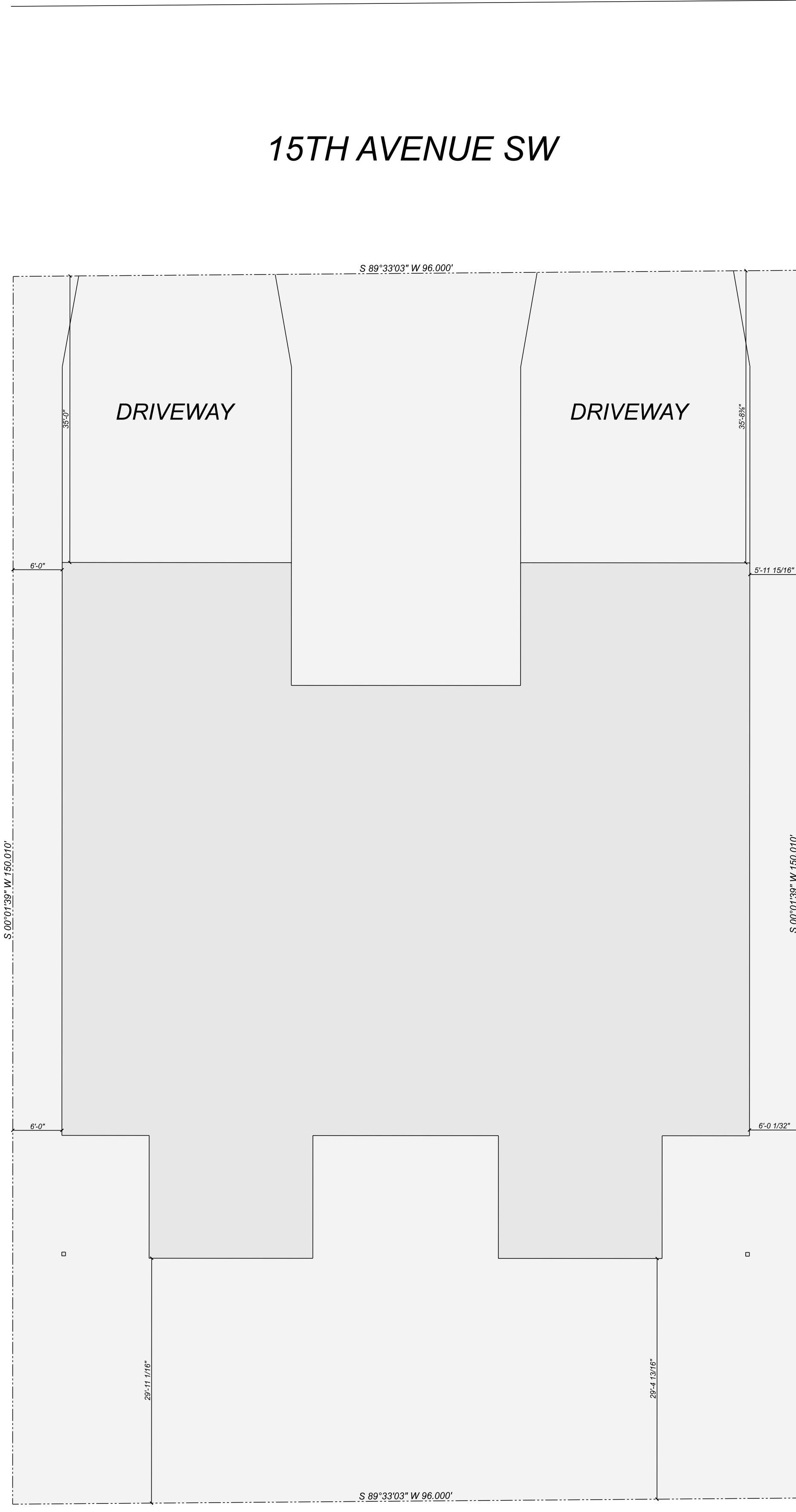
GENEVA, MN 56035

GENEVA Lumber Company

Chad Sonnek

PHONE:

EMAIL:



SITE PLAN
 THE MEADOWS
 BLOCK 1, LOTS 3 & 4

15TH AVENUE SW

Chad Sonnek
 PHONE:
 EMAIL:



GENEVA LUMBER COMPANY
 413 WEST MAIN STREET
 GENEVA, MN 56035
 PHONE: 507.256.0045
 FAX: 507.256.4477
 josh@genevalumber.com

SCALE: 1/4" = 1'-0"
 DRAWN BY: JOSH KRUEGER
 DATE: Friday, September 24, 2021

CONTRACTOR'S NOTICE
 THIS PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS OF THE SITE PRIOR TO CONSTRUCTION. ANY CHANGES TO THIS PLAN SHALL BE MADE IN WRITING AND SIGNED BY THE ARCHITECT AND THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THIS PLAN IS THE PROPERTY OF GENEVA LUMBER COMPANY AND SHALL REMAIN THE PROPERTY OF GENEVA LUMBER COMPANY. ANY REVISIONS SHALL BE MADE IN WRITING AND SIGNED BY THE ARCHITECT AND THE CONTRACTOR.

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DRAWING:

PURCHASE AGREEMENT

The undersigned, Turtle Creek Estates, Inc., a Minnesota corporation (hereinafter "Seller"), hereby agrees to sell to the undersigned Elite Choice Builders LLC, a Minnesota limited liability company (hereinafter "Buyer"), property located on 15th Avenue SW, Austin, Minnesota, situated in the County of Mower, State of Minnesota, and legally described as follows:

Lot 1, Block 1, Townhomes at The Meadows, Common Interest Community No. 16,
and
Lot 2, Block 1, Townhomes at The Meadows, Common Interest Community No. 16

(the "Property")

All of which Property the undersigned Seller has this day sold to the Buyer for the sum of Thirty-Four Thousand and no/100th Dollars (\$34,000.00) per lot, or a total purchase price of Sixty-Eight Thousand and no/100th Dollars (\$68,000.00), which Buyer agrees to pay in the following manner: Three Thousand Four Hundred and no/100th Dollars (\$3,400.00) as Earnest Money at the time of execution of this Agreement; Sixty-Four Thousand Six Hundred and no/100th Dollars (\$64,600.00) to be paid to Seller on or before May 19, 2023, the date of closing herein.

Subject to performance by the Buyer, Seller agrees to execute and deliver a Warranty Deed conveying marketable title to said premises subject only to the following exceptions:

- (a) Building and zoning laws, ordinances, State and Federal regulations.
- (b) Restrictions relating to the use or improvement of premises without effective forfeiture provision.
- (c) Reservation of any minerals or mineral rights to the State of Minnesota.
- (d) Utility and drainage easements which do not interfere with present improvements.

Real estate taxes and special assessments due and payable in 2022 and all other prior years will be paid by Seller. Real estate taxes due and payable in 2023 shall be prorated to the date of closing. As of the date of this Purchase Agreement there are no installments or special assessments known.

Seller shall be responsible for the cost of preparation of the Warranty Deed, any state deed taxes imposed, and the cost of recording any satisfactions of mortgages or other liens necessary to provide good title to the Property to Buyer. Buyer shall be responsible for the cost of recording the Warranty Deed and the cost of preparing and recording any mortgage or other financing documents. Other closing costs shall be split evenly between Seller and Buyer. Each party shall be responsible for their own attorneys fees.

Buyer shall be responsible for the payment of a fee of \$100.00 for each lot (a total of \$200) to the Townhomes at The Meadows Homeowners Association, said fee to be due and payable at the date of closing.

Any dwelling constructed on the Property must be a townhome consisting of one structure, with two separate residences, in general conformity with the current townhomes in the development. This term survives the date of closing.

Ownership of the Property will be subject to the terms of the Declaration, the Articles of Incorporation, the By-Laws and rules and regulations of Townhomes at The Meadows Homeowners Association. This conveyance is made subject to the Declaration of Townhomes at The Meadows, Common Interest Community No. 16, filed in the office of the Mower County Recorder on September 20, 2005, as Document No. A000543247 and the By-Laws of Townhomes at The Meadows, filed on September 20, 2005, as Document No. A000543250 and First Amendment to Declaration of Townhomes at The Meadows filed as Document No. A000557442. This obligation shall survive the date of closing herein.

The following notice is required by Minnesota Statutes. "The Buyer is entitled to receive a disclosure statement or resale disclosure certificate, as applicable. The disclosure statement or resale disclosure certificate contains important information regarding the common interest community and the Buyers' cancellation rights."

Ownership of the Property shall also be subject to an obligation on the part of Buyer, together with Buyer's successors in interest in the Property, to submit all proposed architectural drawings, schematics, or other plans to the Board of the Townhomes at The Meadows Homeowners Association for prior approval for any dwellings constructed thereon. It is understood and agreed that all dwellings constructed on the Property must be substantially similar in all regards to other dwellings constructed within this common interest community. This obligation shall survive the date of closing.

Seller shall, within a reasonable time after approval of this Agreement, furnish a Registered Property (Torrens) Certificate, to include proper searches covering bankruptcies, and State and Federal judgments and liens. Buyer shall be allowed 30 days after receipt thereof for examination of said title and the making of any objections thereto, said objections to be made in writing or deemed to be waived. If any objections are so made the Seller shall be allowed 120 days to make such title marketable. Pending corrections of title the payments hereunder required shall be postponed, but upon correction of title and within 10 days after written notice to Buyer, the parties shall perform this agreement according to its terms.

Seller knows of no wells on the Property.

This contract contains the entire agreement between the parties, and neither party has relied upon any verbal or written representations, agreements or understandings not set forth herein, whether made by any agent or party hereto.

(The rest of this page left intentionally blank)

We, the undersigned, do hereby approve the above agreement and sale and purchase thereby made.

Dated: _____, 2023

SELLER:

TURTLE CREEK ESTATES, INC.

By: _____
Its: President

Dated: _____, 2023

BUYER:

ELITE CHOICE BUILDERS LLC

By: _____
Its: _____

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction
Current Address: 211 1st St SW Byron, MN 55920
Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.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)	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<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>1307 18th St NE Austin, MN 55912</u>			
Project Legal Description: <u>Lot 18, Block 1 Nature Ridge 3rd</u>			
Parcel Number: <u>34.468.D180</u>		Estimated Project Valuation: <u>\$ 355,000.00</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.

Jill Lennon 5/24/23
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.

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction
 Current Address: 211 1st St SW Byron, MN 55920
 Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.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)	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<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 12th Ave NE Austin, MN 55920</u>			
Project Legal Description: <u>Lot 13, Block 1 Nature Ridge 3rd</u>			
Parcel Number: <u>34.468.0130</u>		Estimated Project Valuation: <u>\$ 314,000.00</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.

Signature of Applicant(s): *[Signature]* Date: 5/22/23

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.

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

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, May 8, 2023 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Carol McAlister
Carolyn Dube Peggy Young
Cece Kroc Evan Sorenson (5:33 pm)
Don Leathers (5:40 pm) 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: Chairperson Green noted student reports were being moved to the top of the agenda. Young made a motion, seconded by Kroc and carried unanimously to approve the amended agenda.

STUDENT SCHOOL BOARD

REP REPORT: Student school board representatives Katherine Diaz and Nawras Zaki provided the student board reports highlighting AHS activities. Katherine was recognized for her two years of service as a student representative.

DELEGATIONS: Seven individuals shared their concerns about moving kindergarten students back to a grades k-4 setting.

SUPERINTENDENT'S REPORT:

Superintendent Page recognized our teachers during this Teacher Appreciation Week. He also thanked the Common Chords committee for their work in bringing members of the Minnesota Orchestra to Austin who spent the week entertaining groups at various location and working with students at IJ Holton, Ellis and AHS. He also noted Austin Public Schools was recently honored with the Best Communities for Music Education designation from the National Association Merchants (NAMM) Foundation for our outstanding commitment to music education. Big 9 Music Festival was held last week in Mankato, last Wednesday's High Distinction celebration was great, thanks to Jane Carlson and all involved in this prom, noted Hormel Institute just celebrated being awarded the Industry Partner of the Year from the Southeast Service Cooperative for their collaboration with Austin Public Schools through the Young Scientist Program for grades 6-8 students. Dr. Page also thanked Hormel Foods for hosting the Honor Roll Luncheon again this year, congratulated the members of the Adaptive Bowling team for qualifying for state competition, congratulated our administrators on their recent completion of the two-year MN Principals Academy, and also noted Ryan Mayers has been named to the MnSPRA Board.

SCHOOL BOARD REPORTS:

Board members provided highlights of the various school events they have participated in this past month.

MINUTES APPROVED:

A motion was made by Leathers, seconded by Kroc and carried unanimously to approve the regular meeting minutes of 4/10/23 and special meeting minutes of 4/24/23 as printed.

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

PERSONNEL REPORT APPROVED:

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

Administration:

Contracts for Approval – Joseph Adamson, Director of Facilities, effective 6/1/23; Lynn Hemann, Neveln Principal, effective 7/1/23; Blake Henely, Banfield Principal, effective 7/1/23; and Matt Schmit, AHS Principal, effective 7/1/23

Certified Staff:

Contacts for Approval – Katie Condit, ECFE teacher, effective 8/21/23; Lindsey Dahlstrom, certified P.T., effective 8/21/23; Anna Duren, ABE teacher, effective 8/21/23; Samuel Good, SPED teacher, effective 8/21/23; Autumn Hamberg, language arts teacher, effective 8/21/23; Tate Hebrink, physical education teacher, effective 8/21/23; Michelle Holt, ABE teacher, effective 8/21/23; Camille Osmonson, ABE teacher, effective 8/21/23; Hilary Rubio, SPED teacher, effective 8/21/23; Teresa VanProosdy, ABE teacher, effective 8/21/23; Gabriella Vasquez, kindergarten teacher, effective 8/21/23; and Colin Zidlicky, band teacher, effective 8/21/23
Requests for Leave – Deborah Cook, intervention teacher, effective 4/10/23-6/1/23 and Kim Vesterby, science teacher, effective 4/1/23-5/19/23
Resignations – Anna Duren, ECFE teacher, effective 6/1/23; Elizabeth Harder, grade 4 teacher, effective 6/1/23 and Erin Stevenson, teacher, effective 4/18/23

Non-certified Staff:

Contracts for Approval – Mitchel Johnson, asst systems admin, effective 5/1/23; Johanna Reyes, food service helper, effective 5/3/23; Cory Tuchek, custodian, effective 4/17/23; Dayna Winkels, secretary, 8 hrs/11 month, effective TBD
Request for Leave – Kelley Gerlach, accounts payable, effective 7/17/23-10/6/23; Sarah Neace, mental health practitioner, Oakland Ed Center, effective 8/21/23-11/10/23; and Cliff Wollschlager, custodian, effective 5/31/23-8/31/23
Resignations – Valentina Gallegos, Success Coach, effective 6/1/23; Chandler Pratt, SPED para, effective 6/1/23; and Grace Roeker, ECFE asst, effective 5/3/23
Retirements – Leslie Meyer, food service helper, effective 6/30/23 and Gail Subra, media assistant, effective 6/1/23
Termination – Amy Mayers, Career Center technician, effective 6/1/23

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

BILLS APPROVED:

A motion was made by Leathers, seconded by Kroc, and carried unanimously to approve the bills for payment as of 5/8/23.

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

TREASURER'S REPORT: Leathers made a motion, seconded by Kroc, and carried unanimously to approve the November, 2022 treasurer's report.

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

REPORTS: Department updates from Superintendent Cabinet members and all APS schools were available for review.

EL PROGRAM UPDATE: Lynn Hemann and members of the EL teaching staff provided an update on the English Learner programs throughout the district.

FAMILY LITERATURE PROGRAM UPDATE: Community Education Director Jen Lawhead provided an overview of the Family Literacy Program.

K-4 BUILDING REALIGNMENT: A motion was made by Sorenson, seconded by Leathers to approve the return of kindergarten students to neighborhood schools and early childhood programming be placed at Woodson starting in the 2024-25 school year. Discussion followed with each board member sharing their thoughts and concerns about the transition.

Sorenson amended his motion to approve the return of kindergarten students to neighborhood schools but added that a transition committee be formed. Motion died due to lack of a second.

A motion was made by Sorenson, seconded by Leathers to approve the return of kindergarten students to neighborhood schools and early childhood programming be placed at Woodson starting in the 2024-25 school year. Additional discussion followed. Motion failed 3 – 4 with Kroc, Leathers, McAlister and Young voting against.

Kroc suggested discussion continue at upcoming study session to work out some logistics and Sorenson requested information regarding what the back up plan would be for the Community Learning Center program and what costs are involved.

NON-RENEWAL OF TWO PROBATIONARY TEACHERS:

A motion was made by Kroc, seconded by Young and carried unanimously to approve the resolution regarding the non-renewal of the teaching contract of Nick Poe, social studies teacher at Ellis Middle School, effective at the end of the 2022/23 school year.

A motion was made by Leathers, seconded by McAlister and carried unanimously to approve the resolution regarding the non-renewal of the teaching contract of John Sand, grade 5 teacher at I.J. Holton, effective at the end of the 2022/23 school year.

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

DONATIONS: A motion was made by Young, seconded by Dube and carried unanimously to approve the donations as presented.

(A COMPLETE LIST OF DONATIONS IS INCLUDED IN THE OFFICIAL MINUTE BOOK.)

2023-24 MEDICAL AND DENTAL RATES APPROVED: Young made a motion, seconded by McAlister and carried unanimously to approve the 2023-24 medical and dental insurance rates as presented by Executive Director of Finance and Operations Andrew Adams. Health insurance premiums will increase by 7% over last year with no change to the dental rates.

2023-24 WORKERS COMPENSATION RENEWAL RATES APPROVED: A motion was made by Kroc, seconded by Dube and carried unanimously to approve the RAS insurance premium renewal for 2023-24 of \$247,966 representing a 34.7% increase over last year due to our claim record. The related injury management fee of \$9,540 with USI was also approved as presented by Andrew Adams.

CLASS SIZE TARGETS APPROVED: A motion was made by Leathers, seconded by McAlister and carried unanimously to approve the class size targets as presented by Andrew Adams.

(A COPY OF THE CLASS SIZE TARGETS BY GRADE LEVEL IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

PAGE APPOINTED IOwA for 2023-24: A motion was made by McAlister, seconded by Young and carried unanimously to appoint Dr. Joey Page as the Identified Official with Authority for 2023-24.

STUDY SESSION REMINDER: Chairperson Green reminded School Board members of the study session scheduled for Monday, May 22, 2023 at 4 pm in the District Office Conference Room.

MEETING ADJOURNED: Young made a motion, seconded by Kroc and carried unanimously to adjourn the meeting at 7:41 p.m.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, May 22, 2023 4:00 pm

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

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

MEMBER ABSENT: Evan Sorenson

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: Chairperson Green requested policy 609 be changed to a discussion item rather than a first reading. A motion was made by Leathers, seconded by Young and carried unanimously to approve the amended agenda.

OVERVIEW OF EARLY WARNING SYSTEM: Director of Information Services Corey Haugen provided an overview of the Early Warning System, a feature of our Student Information System Infinite Campus which keeps track of each student’s progress toward graduation.

PACKER PROFILE UPDATE: AHS Principal Matt Schmit provided an update on the Packer Profile which will help students develop a four-year plan based on their career interest. Beginning with the class of 2027, students will be able to share their pathway journey and growth in the Packer core values (learner, communicator, responsible, contributor and resilient) through a digital portfolio with the community.

K-4 ALIGNMENT DISCUSSION: Superintendent Page addressed some questions from the May 8, 2023 school board meeting regarding the K-4 realignment including playground concerns, paraprofessionals, restroom facilities, design process, and space at Southgate. Andrew Adams outlined the financial savings involved, and Community Education Director Jennifer Lawhead shared some of the inefficiencies of the current classroom configuration for Early Childhood programming. Chairperson Green noted this topic will be an action item on the June 12, 2023 school board meeting agenda.

POLICY 609 DISCUSSION: Discussion was held on the proposed changes to policy 609 – Religion. The policy will be revisited at a future meeting.

MINOR POLICY REVISIONS APPROVED: A motion was made by Young, seconded by Dube and carried unanimously to approve the minor changes to the following policies: 525 – Violence Prevention; 527 – Student Use and Parking of Motor Vehicles; 529 – Staff Notification of Violent Behavior by Students; 533 – Wellness; 601 – School District Curriculum and Instruction Goals; 602 – Organization of School Calendar and School Day; 606 – Textbooks and Instructional Materials; 607 – Organization of Grade Levels; 608 – Instructional Services – Special Education; 614 – School Testing Plan and Procedure; 615 – Testing

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

Accommodations, Modifications and Exemptions for IEPs, Section 504, and LEP Students; 616 – School District System Accountability; 618 – Assessment of Student Achievement; 619 – Staff Development for Students; 620 – Credit for Learning; 623 – Summer School Instruction; 624 – Online Learning Options; 701 – Establishment and Adoption of School District Budget; 702 – Accounting; 703 – Annual Audit; 705 – Investments; 706 – Acceptance of Gifts; and 710 – Extracurricular Transportation.

(THE REVISED POLICIES WILL BE POSTED ON THE DISTRICT WEBSITE.)

BOARD ENTERS CLOSED SESSION:

A motion was made by Leathers, seconded by Kroc and carried unanimously to enter closed session at 5:56 pm for the purpose of a negotiations update. Six board members, Executive Director of Finance and Operations Andrew Adams, HR Director Sue Stark, Superintendent Page and Board Secretary Sharon Alms were present for the closed session.

BOARD ENTERS OPEN SESSION:

Young made a motion, seconded by McAlister and carried unanimously to enter open session at 6:33 pm.

MEETING ADJOURNED:

Young made a motion, seconded by Kroc and carried unanimously to adjourn the meeting at 6:33 pm.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Wednesday, May 31, 2023 5:30 pm

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

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 pm in the District Office Conference Room at Austin High School.

BOARD ENTERS CLOSED SESSION:

A motion was made by Sorenson, seconded by McAlister and carried unanimously to enter closed session at 5:30 pm pursuant to Minnesota Statute 13D.05 Subd. 2(b). Seven board members, Superintendent Page, Board Secretary Sharon Alms, HR Director Sue Stark, Executive Director of Academics and Administrative Services Katie Baskin and District Attorney Margaret Skelton were present for the closed session. Investigative report findings were reviewed. The closed session was recorded according to Minnesota statute.

BOARD ENTERS OPEN SESSION:

Leathers made a motion, seconded by Sorenson and carried unanimously to enter open session at 6:49 pm.

REDACTED INVESTIGATIVE REPORT ACCEPTED:

A motion was made by Kroc, seconded by Leathers and carried unanimously to accept the redacted investigative report as presented by District Attorney Margaret Skelton.

TERMINATION APPROVED:

Dube made a motion, seconded by Young and carried unanimously to terminate the employment of Executive Director of Organizational Development and Administrative Services John Alberts effective May 31, 2023, as a result of findings in the investigative report.

MEETING ADJOURNED: Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 6:54 pm.

Carolyn Dube, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
June 12, 2023

ADMINISTRATION

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Location</u>	<u>Effective Date</u>
Baker, Michelle	Dean of Students	\$95,000	Woodson	07/01/2023
Malo, Kane	Assistant Principal	\$121,462/Step 4	Holton	07/01/2023

CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
Apolo, Fairy	Grade 4 Teacher	\$42,931/BA, 1	Banfield	08/21/2023
Bailey, Denise	REACH Teacher	\$49, 694/BA, 6	AHS	08/21/2023
Bednar, Jessica	Grade 4 Teacher	\$42, 931/BA, 1	Banfield	08/21/2023
Jewett, Stephen	Counselor	\$49, 317/MA, 1	Southgate	08/21/2023
Kosel, Wendy	SPED Teacher	\$42, 931/BA, 1	Woodson	08/21/2023
Langreck, Zachary	Counselor	\$58, 067/MA, 5	Holton	08/23/2023
Lindsay, Katie	ECFE Teacher	\$51, 610/BA45, 3	CLC	08/21/2023
McLaren, Ashley	Behavior Int.	\$67, 470/MA, 8	Holton	11/07/2022
Synoground, Jesse	Social Studies Teacher	\$42, 931/BA, 1	Ellis	08/21/2023
Vela, Adrian	Grade 1 Teacher	\$42, 931/BA, 1	Sumner	08/21/2023
Ward, Kendra	Math Teacher	\$63, 290/MA, 7	Ellis	08/21/2023
Watt, Megan	Social Studies Teacher	\$42, 931/BA, 1	Ellis	08/21/2023
Wells, Samantha	Phy Ed Teacher	\$44, 617/BA, 2	COOP	08/21/2023
Wentz, Hunter	Grade 2 Teacher	\$46, 310/BA, 3	Banfield	08/21/2023
Zahn, Kjirsten	Music Teacher	\$42, 931/BA, 1	Southgate/Banfield	08/21/2023

II. REQUESTS FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Baker, Michelle	4 th Grade Teacher	Sumner	08/21/2023-05/29/2023
Decker, McKenzie	1 st Grade Teacher	Sumner	08/21/2023-09/29/2023
Heinlen, Erin	SPED Teacher	Woodson	11/27/2023-02/23/2024
Thompson, Jackie	EL Teacher	AHS	10/20/2023-01/15/2023
Tapp, Kelly	Elementary Teacher	Holton	2023-2024 School Year
Worke, Leah	SPED Teacher	COOP	10/10/2023-12/01/2023

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Brandt, Jessica	Instructional Coach	Sumner	06/01/2023
Chapman, Jackie	Speech Therapist	CLC	06/01/2023
Fuller, Nicole	Math Teacher	ALC/AHS	06/01/2023
Haugen, Candice	ECSE Teacher	CLC	06/01/2023
Kelly, Eliza	Language Arts Teacher	ALC	06/01/2023
Kranz, Julia	Counselor	Neveln	06/01/2023

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>
Block, Tasha	SPED Para	\$15.00/7 hrs per day	AHS	08/24/2023
Byers, Paige	SPED Para	\$16.65/7 hrs per day	AHS	08/24/2023
Grimley, Sheri	Noon Supervisor	\$10.50/3 hrs per day	Neveln	04/10/2023
Johnson, Steve	Electrician	\$29.92/8 hrs per day	District	04/10/2023
Lott Gardner, Ryan	KK Aide	\$12.50/5 hrs per day	Southgate	05/30/2023
Martinez Garza, Michelle	SPED Para	\$15.00/6.5 hrs per day	Sumner	08/24/2023
Nelson Neilon, Kaya	Summer KK Aide	\$12.50/7 hrs per day	Southgate	05/31/2023
Ramirez, Ayleen	SPED Para	\$15.00/6.75 hrs per day	CLC	05/09/2023
Slowinski, Diane	KK Aide	\$12.50/7 hrs per day	Southgate	06/01/2023
Stundahl, Steffanie	Readers Café	\$15.00/3 hrs per day	CLC	06/12/2023
Talamantes, Bridgett	Summer KK Aide	\$12.50/7 hrs per day	Southgate	05/31/2023

II. REQUESTS FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Butkowski Garcia, Robin	Success Coach	AHS	05/22/2023-06/01/2023
Nipp, Serethia	Food Service Helper	Ellis	2023-2024 School Year

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Boisjolie, Carla	REACH Para	AHS	06/01/2023
Brede, Andrew	Noon Supervisor	Ellis	05/04/2023
Cortes Mendoza, Lisette	ABE Data Specialist	CLC/Riverland	06/01/2023
Madden, Clarissa	SPED Para	Woodson	06/01/2023
Manges, Brittany	SPED Para	Sumner	06/01/2023
Mathias, Danita	SPED Para	Sumner	06/01/2023
Obang, Othogi	Success Coach	AHS	06/01/2023
Reeves, Nakya	REACH Counselor	AHS	06/01/2023
Reh, Mee Tee	Success Coach	District	06/01/2023
Sharpoebayar, Pray	Gen Ed Para	Sumner	06/01/2023
Shropshire, Araiha	SPED Para	Sumner	06/01/2023
Stundahl, Steffanie	ECFE Assistant	CLC	06/01/2023
Vela, Adrian	Success Coach	Banfield	06/01/2023

IV. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Harrington, Sheila	SPED Para	Holton	06/01/2023
Subra, Gail	Media Assistant	Banfield	06/01/2023

V. TERMINATION

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Lillibridge, Colette	Nurse	COOP	06/01/2023

**CHECKS ISSUED: 5/22/2023-6/12/2023
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, JUNE 12, 2023.**

CONTACT ANDREW ADAMS WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
5/12/2023	5/12/2023 PERA TRA			\$268,860.42		\$ 268,860.42
5/15/2023	5/15/2023 MAY AFLAC			\$1,610.00		\$ 1,610.00
5/19/2023	T231103E	\$ 250.00				\$ 250.00
5/23/2023	CB231006, T231104	\$ 186,234.75	\$ 8,915.90			\$ 195,150.65
5/26/2023	5/26/23 PAYROLL AP, 5/25/23 TRA PERA	\$ 62,846.68		\$807,079.61		\$ 869,926.29
5/30/2023	T231105, CB231107	\$ 110,131.90	\$ 4,444.53			\$ 114,576.43
5/31/2023	VRT231004, VRT231004	\$ -				\$ -
6/6/2023	VRT231201, VRT231201, CB231201, T231201	\$ 155,704.10	\$ 21,557.73			\$ 177,261.83
6/12/2023	B231201, CB231202	\$ 171,582.20	\$ 19,637.12			\$ 191,219.32
						\$ -
						\$ -
					TOTAL	\$ 1,818,854.94

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
5/11/2023	\$ 1,196,273.87
5/25/2023	\$ 1,191,489.39
TOTAL	\$2,387,763.26

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 388,426.02	\$ 5,995.72
Week 2	\$ 200,225.98	\$ 8,256.05
Week 3	\$ 267,522.95	\$ 8,034.27
Week 4	\$ 188,272.73	\$ 6,332.40
Week 5		\$ 6,163.40
TOTAL	\$1,044,447.68	\$34,781.84
TOTAL	\$1,079,229.52	

GRAND TOTAL \$5,285,847.72

Board Packet

AP Run: 5/15/2023 May AFLAC — Post Date: 2023-05-15 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2023	202002814	Wire Transfer	AFLAC	1,610.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.04132023.D	AFLAC - AFLAC for 4/13/2023 Reg PR	04/13/2023	805.00		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	770.33
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	34.67
AFLAC.04272023.D	AFLAC - AFLAC for 4/27/2023 Reg PR	04/27/2023	805.00		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	770.33
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	34.67
				Total:	\$1,610.00

5/15/2023 May AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,610.00
Epayables:	0	0.00
Total:	1	\$1,610.00

Board Packet

AP Run: 5/12/2023 PERA TRA — Post Date: 2023-05-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/12/2023	202002815	Wire Transfer	MN TEACHERS RETIREMENT ASSN	201,955.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR\$.05112023.B	TR\$ - TRA AMOUNT for 5/11/2023 Reg PR	05/11/2023	25.65	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	25.65
TR\$.05112023.D	TR\$ - TRA AMOUNT for 5/11/2023 Reg PR	05/11/2023	22.50	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	22.50
TRC.05112023.B	TRC - TRA COORD for 5/11/2023 Reg PR	05/11/2023	107,558.28	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	104,835.24
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,723.04
TRC.05112023.D	TRC - TRA CORD for 5/11/2023 Reg PR	05/11/2023	94,349.44	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	91,960.79
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,388.65
05/12/2023	202002816	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	66,904.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.05112023.B	PRC - PERA CORD for 5/11/2023 Reg PR	05/11/2023	35,841.65	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	29,380.93
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	4,145.53
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,257.11
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	58.08
PRC.05112023.D	PRC - PERA CORD for 5/11/2023 Reg PR	05/11/2023	31,062.90	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	25,463.56
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,592.81
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	1,956.19
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	50.34
				Total:	\$268,860.42

Board Packet

AP Run: 5/12/2023 PERA TRA — Post Date: 2023-05-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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5/12/2023 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	268,860.42
Epayables:	0	0.00
Total:	2	\$268,860.42

Board Packet

AP Run: T231103E — Post Date: 2023-05-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/19/2023	50452	Check	KASSON-MANTORVILLE SCHOOL	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051723	BOYS AND GIRLS ELITE TRACK MEET FEE	05/17/2023	250.00		
	STU TRV ALLOW/ENT FEE-BOY/GIRL--INVITES			11 E 210 292 000 051 369	250.00
Total:					\$250.00

T231103E Summary		
Type	Count	Amount
Regular	1	250.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$250.00

Board Packet

AP Run: CB231006 — Post Date: 2023-05-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	5000001374		DISCOUNT SCHOOL SUPPLY*	673.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P42155870101	VPK AND DISCOVERY CLASSROOM SPRING ORDER 2023 USE PROMO CODE SHIP99 FOR FREE SHIPPING	04/29/2023	673.08		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	642.10
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	30.98
05/23/2023	5000001375		GODFATHER'S PIZZA*	35.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05156	PIZZA FOR INTERVIEW COMMITTEE	05/09/2023	35.48		
			FOOD-SEC-AHS-POP/VENDING	11 E 310 211 040 100 490	35.48
05/23/2023	5000001376		I & S GROUP, INC*	2,015.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91512	PROJECT 22-26362 FACILITY PLANNING	03/31/2023	2,015.00		
			FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	2,015.00
05/23/2023	5000001377		LAKESHORE LEARNING MATERIALS*	38.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
666530050323	SHEILA STEELE-SPRING 2023 CLASSROOM ORDER	05/03/2023	38.98		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	38.98
05/23/2023	5000001378		SCHOOL SPECIALTY, LLC*	903.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208132123558	ART INSTRUCTIONAL SUPPLIES	04/04/2023	674.74		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	674.74
208132132935	ART INSTRUCTIONAL SUPPLIES	04/05/2023	28.53		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	28.53
208132137688	ART INSTRUCTIONAL SUPPLIES	04/06/2023	143.88		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	143.88
208132245375	ART INSTRUCTIONAL SUPPLIES	04/28/2023	56.35		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	56.35

Board Packet

AP Run: CB231006 — Post Date: 2023-05-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	5000001379		SOUTH CENTRAL ATHLETE*	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
023297	FERTILIZER RIVERLAND	05/01/2023	150.00		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	150.00	
05/23/2023	5000001380		SOUTHPAW ENTERPRISES*	337.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0534766	MAT	05/09/2023	337.44		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	337.44	
05/23/2023	5000001381		VIRCO INC*	4,702.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92014898	CLASSROOM TABLES - WINTER	05/09/2023	4,702.40		
		EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	4,702.40	
05/23/2023	5000001382		WASTE MANAGEMENT OF WI-MN*	60.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0061090-0491-8	DUMP TRIP	05/01/2023	60.02		
		REFUSE REMOVAL-OPERATIONS--	01 E 310 810 000 000 332	60.02	
Total:				\$8,915.90	

CB231006 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	8,915.90
Total:	9	\$8,915.90

Board Packet

AP Run: T231104 — Post Date: 2023-05-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	50453	Check	ADJOWUI, AFI	6.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-6106594-2953828	AMAZON REIM.	05/10/2023	6.55		
	GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		6.55	
05/23/2023	50454	Check	ALICIA REE	238.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051923	MILEAGE REIM.	05/19/2023	238.42		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	01 E 005 760 000 723 360		238.42	
05/23/2023	50455	Check	AMAZON BUSINESS	1,454.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11GY-QXWN-GHM6	CLASSROOM MATERIALS	04/23/2023	224.07		
	INDIV INST SUPPLIES-EBD--STATE SPED	01 E 310 408 000 740 433		224.07	
13VX-WLR7-N3CJ	ANDERSON-APEG-1ST GRADE	03/20/2023	358.65		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430		358.65	
14TG-1HRT-9X4P	FIDGETS	04/21/2023	275.92		
	INDIV INST SUPPLIES-ASD--STATE SPED	01 E 310 411 000 740 433		275.92	
14WW-P1GX-31WF	PSYCH SUPPLY	05/01/2023	10.01		
	GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401		10.01	
19RH-JY34-6HMX	INSTRUCTIONAL SUPPLIES	03/08/2023	261.69		
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430		261.69	
1CWP-W6WQ-7493	CLASS SUPPLY	04/20/2023	105.98		
	GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401		105.98	
1DLG-DWF3-C9N3	CLASSROOM MATERIALS	04/29/2023	95.83		
	INDIV INST SUPPLIES-ASD--IDEA SEC 619	01 E 120 411 000 420 433		95.83	
1HTG-4DQJ-4MMC	GRETCHEN ERICKSON-ABEG GRANT- INDESTRUCTABLE BOOKS-PUPPETS-SENSORY TOYS	04/27/2023	194.53		
	INST SUPPLIES-ECFE-ABEG ANNABELLE BENSON	04 E 500 580 097 000 430		194.53	
1NCD-FKJH-YMQ4	INSTRUCTIONAL SUPPLIES	03/28/2023	-149.94		
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430		-149.94	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	50455	Check	AMAZON BUSINESS	1,454.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Y71-6MMG-GG34	CLASSROOM MATERIALS	04/23/2023	77.67		
			INDIV INST SUPPLIES-ECSE--IDEA SEC 619	01 E 120 412 000 420 433	5.77
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 165 411 000 740 433	71.90
05/23/2023	50456	Check	AUTO VALUE AUSTIN	89.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46439479	MAINT. SUPPLIES	04/18/2023	29.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	29.98
46439810	MAINT. SUPPLIES	04/21/2023	39.89		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	39.89
46441030	MAINT. SUPPLIES	05/04/2023	19.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	19.99
05/23/2023	50457	Check	BARNICK, RYAN B	411.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030223	MILEAGE REIM.	03/02/2023	125.76		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	125.76
030223-2	MILEAGE REIM.	03/02/2023	41.27		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	41.27
032423	MILEAGE REIM.	03/24/2023	89.74		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	89.74
050523	MILEAGE REIM.	05/05/2023	128.38		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	128.38
116905	PARKING REIM.	05/04/2023	13.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	13.00
117103	PARKING REIM.	05/05/2023	13.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	13.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/23/2023	50458	Check	BAUER, LAVERNE			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0515239THB	BASEBALL REF PAY	05/15/2023	75.00			
				FEEES FOR SERVICES-BOYS-BASEBALL-	01 E 310 294 101 000 305	75.00
051623JVB	BASEBALL REF PAY	05/16/2023	75.00			
				FEEES FOR SERVICES-BOYS-BASEBALL-	01 E 310 294 101 000 305	75.00
05/23/2023	50459	Check	BLIESE, CLAIRE			597.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112-0142379-6259476	AMAZON REIM.	05/01/2023	21.98			
				GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	21.98
112-1928417-6697038	AMAZON REIM.	05/01/2023	195.70			
				GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	195.70
112-6000065-6653867	AMAZON REIM.	05/01/2023	79.99			
				GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	79.99
58134	FACE PAINTING FLAG	05/01/2023	220.32			
				GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	220.32
VP_L45WM83	BANNER REIM.	05/01/2023	79.80			
				GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	79.80
05/23/2023	50460	Check	BRACKEY, KIM J			705.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042423	MILEAGE REIM.	04/24/2023	327.50			
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	327.50
241488	VITTA PIZZA REIM.	04/23/2023	17.89			
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	17.89
790532	LITTLE ANGIE'S CANTINA	04/24/2023	19.42			
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	19.42
843115	HOTEL REIM.	04/23/2023	340.84			
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	340.84

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/23/2023	50461	Check	BRANDON RECTOR	80.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050823JRG	SOFTBALL REF PAY		05/08/2023	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
05/23/2023	50462	Check	CEDAR VALLEY SERVICES INC	2,217.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
576245	ROUTE TOKENS		10/06/2022	552.00		
			TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	552.00
579108	RIDE TOKENS		01/26/2023	452.00		
			TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	452.00
581810	PRESCHOOL RIDES ON SMART APRIL		04/30/2023	1,213.00		
			TRANS CONTRACT-VOL PRE-KINDERG--		01 E 135 200 000 000 360	1,213.00
05/23/2023	50463	Check	CITY OF AUSTIN	502.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21209	TAX FREE HOUSING ADVERTISEMENT		05/08/2023	502.33		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	502.33
05/23/2023	50464	Check	DAKOTA SUPPLY GROUP	156.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S102670542.001	ELECTRICAL SUPPLIES-2ND BLANKET PO FOR 2022-2023 FY		04/20/2023	30.10		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	30.10
S102672024.001	ELECTRICAL SUPPLIES-2ND BLANKET PO FOR 2022-2023 FY		04/21/2023	126.80		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	126.80
05/23/2023	50465	Check	DALCO	917.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4076243	CUSTODIAL SUPPLIES		04/26/2023	207.02		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	207.02
4084995	CUSTODIAL SUPPLIES		05/17/2023	710.91		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	710.91

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Check Date	Check Number	Payment Type	Name			Check Amount
05/23/2023	50466	Check	DANIEL ALAN WILSON			160.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051523VARB	BASEBALL REF PAY		05/15/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
051623VARB	BASEBALL REF PAY		05/16/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
05/23/2023	50467	Check	DAVID T SCHENCK			80.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051623VARB	BASEBALL REF PAY		05/16/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
05/23/2023	50468	Check	DEVRIES, REGINA M			231.87
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050823	PARENT MILEAGE 3/6-5/8		05/08/2023	231.87		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	231.87
05/23/2023	50469	Check	DISCOVER AUSTIN			180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
001	WELCOME BAGS MN ORCHESTRA		04/19/2023	180.00		
			GEN SUPPLIES-MUSIC-MISC GRANTS-		01 E 005 258 804 000 401	180.00
05/23/2023	50470	Check	DOLLAR DAYS			56.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2929484	ERASERS FOR SCHOOL STORE		04/13/2023	56.03		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	56.03
05/23/2023	50471	Check	ECHO LANES			260.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
029559	DAPE BOWLING BANQUET		05/09/2023	68.25		
			FOOD-STD ACT EC-ADAPTIVE BOWLING-EXT CURR		88 E 310 298 016 301 490	68.25
029561	NEVELN BOWLING		05/12/2023	192.00		
			PMT FOR ED PURP-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 394	192.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/23/2023	50472	Check	EMILY HOVLAND			17.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
463135530194313	WALMART REIM.		05/15/2023	17.92		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		17.92
05/23/2023	50473	Check	ENGELSTAD, RACHEL			73.37
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03758-18776408	CANVA REIM.		04/17/2023	25.17		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		25.17
312100576916	WALMART REIM.		05/01/2023	30.14		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		30.14
583120839973406	WALMART REIM.		04/30/2023	18.06		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		18.06
05/23/2023	50474	Check	FIRST BOOK			129.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7000991263	BOOKS FOR NEW DOMINION		05/22/2023	129.83		
			INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D	01 E 005 216 011 406 433		129.83
05/23/2023	50475	Check	FREEBORN MOWER COOPERATIVE SER			187.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
APRIL 2023	APRIL 2023 BILL PAID IN MAY 2023		05/04/2023	187.82		
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330		187.82
05/23/2023	50476	Check	GRAINGER			117.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9696243634	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023		05/04/2023	24.51		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		24.51
9704967646	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023		05/12/2023	93.34		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		93.34

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/23/2023	50477	Check	GRETCHEN ERICKSON	137.22		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050523	MILEAGE REIM.		05/05/2023	137.22		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	137.22
05/23/2023	50478	Check	HALO BRANDED SOLUTIONS, INC.	562.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2023000052938	AVID STOLES FOR AHS GRADUATION		03/30/2023	562.25		
			INST SUPPLIES-PUP SUP-AVID-ACHIEVE/INTEGRATION		01 E 310 790 826 313 430	562.25
05/23/2023	50479	Check	HARTY MECHANICAL INC	1,881.52		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1017220	BANFIELD WATER PIPE		04/28/2023	1,443.86		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,443.86
1017260	BANFIELD HEATING COIL		04/28/2023	437.66		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	437.66
05/23/2023	50480	Check	HERRERA, ROLLANDO	130.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032423	HOBBY LOBBY REIM.		03/24/2023	5.98		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	5.98
101308-3-7676	MARSHALLS REIM.		04/23/2023	6.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	6.00
124905031042	HOBBY LOBBY REIM.		05/03/2023	81.14		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	81.14
191904031042	HOBBY LOBBY REIM.		04/03/2023	9.29		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	9.29
309400021996	WALMART REIM.		04/03/2023	27.87		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	27.87

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Check Date	Check Number	Payment Type	Name			Check Amount
05/23/2023	50481	Check	HOBBY LOBBY			179.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121490316	POETRY NIGHT SUPPLIES		04/14/2023	5.94		
			GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	5.94
121683956	PROM SUPPLIES		04/25/2023	173.83		
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA		88 E 310 298 042 301 401	173.83
05/23/2023	50482	Check	JENNIFER LAWHEAD			47.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051723	MILEAGE REIM.		05/17/2023	47.09		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	47.09
05/23/2023	50483	Check	JEREMY DUDYCHA			293.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
153959	REIMBURSEMENT FOR SAFETY GLASSES		05/08/2023	293.45		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	293.45
05/23/2023	50484	Check	JONI IRVIN			733.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R78ACF	HOTEL REIM.		05/09/2023	733.57		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	733.57
05/23/2023	50485	Check	JOSEPH COMPANY			29,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
74061	ANNEX AUDITORIUM		03/28/2023	29,800.00		
			BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR		06 E 310 870 074 791 520	29,800.00
05/23/2023	50486	Check	KJOME, LAUREN			599.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03755-21843917	PRINT ITEMS		04/14/2023	36.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	36.00
112-7955766-6389064	AMAZON REIM.		03/04/2023	39.02		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	39.02

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/23/2023	50486	Check	KJOME, LAUREN	599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-1595514-7266632	AMAZON REIM.		03/18/2023	39.16		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	39.16
113-1880624-9562616	AMAZON REIM.		03/10/2023	80.37		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	80.37
113-4576393-7006640	AMAZON REIM.		03/08/2023	110.41		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	110.41
114-7778402-2574651	AMAZON REIM.		01/21/2023	170.64		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	170.64
14058	SOYBEADS REIM.		03/06/2023	124.39		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	124.39
05/23/2023	50487	Check	L & M BOILER SYSTEMS INC	1,264.15		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23330	AHS BOILER REPAIR		03/14/2023	1,264.15		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,264.15
05/23/2023	50488	Check	LANG, KELLY A	30.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050523	MILEAGE REIM.		05/05/2023	30.13		
			TRAVEL CONV & CONF-BOY/GIRL--		01 E 210 292 000 000 366	30.13
05/23/2023	50489	Check	LAWSON PRODUCTS, INC	271.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9310600600	MAINT. SUPPLIES		05/10/2023	271.81		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	271.81

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	50490	Check	LIBERTY PCS	38,260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1974	DOCKING STATIONS AND SCREENBEAMS	04/26/2023	19,900.00		
		INST TECH DEVICE-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 466	19,900.00
1978	DOCKING STATIONS AND SCREENBEAMS	04/26/2023	18,360.00		
		INST TECH DEVICE-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 466	18,360.00
05/23/2023	50491	Check	MAAP STARS	1,015.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050423	SPRING CONFERENCE REGISTRATION	05/04/2023	1,015.00		
		STU TRV ALLOW/ENT FEE-SEC--ALC		01 E 610 211 000 303 369	1,015.00
05/23/2023	50492	Check	MAGNATAG INC	2,189.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
652837	YEAT MASTER CAL VISU GLASS SYS 4H'X6W'	05/12/2023	2,189.53		
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	2,189.53
05/23/2023	50493	Check	MANKATO EAST ATHLETICS	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011923	BOYS GOLF INVITE 5/12/23	01/19/2023	150.00		
		ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-		01 E 310 294 114 000 369	150.00
05/23/2023	50494	Check	MARREEL, GRANT	167.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-2138437-4372229	AMAZON REIM.	03/31/2023	108.97		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	108.97
112-6880299-6644258	AMAZON REIM.	03/27/2023	20.49		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	20.49
112-7132223-0769028	AMAZON REIM.	03/17/2023	37.99		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	37.99

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Check Date	Check Number	Payment Type	Name			Check Amount
05/23/2023	50495	Check	MASBO			110.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
300007134	MASBO ANNUAL DUES AMY HAUSER		05/17/2023	110.00		
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00		110.00
05/23/2023	50496	Check	MASMS			125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051823	MASMS MEMBERSHIP 23-24 JOE ADAMSON		05/18/2023	125.00		
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00		125.00
05/23/2023	50497	Check	MASPA/STATE NEGOTIATORS			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20110	STATE NEGOTIATORS FULL MEMBERSHIP		05/12/2023	75.00		
			DUES & MEMBERSHIPS-PERSONNEL--	01 E 005 160 000 000 820		75.00
05/23/2023	50498	Check	MATTHEW M RASO			167.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70025	BUFFALO WILD WINGS TEAM DINNER		05/12/2023	167.94		
			FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490		167.94
05/23/2023	50499	Check	MINNESOTA ORCHESTRA			20,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
#2023_CC_1	PROJECT SUPPORT COMMON CHORDS		05/12/2023	20,000.00		
			FEES FOR SERVICES-MUSIC-MISC GRANTS-	01 E 005 258 804 000 305		20,000.00
05/23/2023	50500	Check	MK MUSIC REPAIR			313.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
29472	FOX BASSOON BODY LOCK PIN & SPRING		02/16/2023	39.14		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350		39.14
29680	BASS CLARINET REPAIR		04/28/2023	36.00		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350		36.00
29681	BASS CLARINET REPAIR		04/28/2023	33.87		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350		33.87

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/23/2023	50500	Check	MK MUSIC REPAIR	313.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
29686	BARI SAXOPHONE REPAIR		05/01/2023	36.50		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	36.50
29689	EUPHONIUM REPAIR		05/01/2023	40.75		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	40.75
29698	TRUMPET REPAIR		05/04/2023	42.25		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	42.25
29714	TRUMPET REPAIR		05/08/2023	84.67		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	84.67
05/23/2023	50501	Check	MOLINE AWARDS AT STERLING	779.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0066650	ORCHESTRA AWARDS		05/03/2023	754.45		
			GEN SUPPLIES-MUSIC-AHS-ORCHESTRA		11 E 310 258 040 134 401	754.45
0066663	ORCHESTRA AWARDS		05/04/2023	24.75		
			GEN SUPPLIES-MUSIC-AHS-ORCHESTRA		11 E 310 258 040 134 401	24.75
05/23/2023	50502	Check	MR CUTTING EDGE LLC	35.74		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5424	SHARPEN PAPER CUTTER BLADE		03/30/2023	35.74		
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 817 350	35.74
05/23/2023	50503	Check	NATIONAL FFA	371.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MDS292036	APPAREL		03/23/2023	371.00		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	371.00
05/23/2023	50504	Check	NORTHFIELD PUBLIC SCHOOLS	180.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020623	GIRLS GOLF INVITE 5/10/23		02/06/2023	180.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GOLF-		01 E 310 296 114 000 369	180.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	50505	Check	OLIVIA SWEENEY	82.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
312700565170	WALMART REIM.	05/07/2023	82.98		
	SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA			88 E 105 298 074 301 401	82.98
05/23/2023	50506	Check	PALMER BUS SERVICE	25,059.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004162-IN	FOSTER STUDENTS ALBERT LEA	04/30/2023	3,245.97		
	TRANS CONTRACTS<25K-PUP TRANS--FOSTER CARE TRANSP			01 E 005 760 000 715 360	3,245.97
0004163-IN	ALBERT LEA HOMELESS APRIL	04/30/2023	1,085.76		
	TRANS CONTRACT<25K-ACAD ACHV-HOMELESS-TITLE I-A			01 E 005 216 637 401 360	1,085.76
0004168-IN	TARGET SERVICES APRIL	04/30/2023	5,253.00		
	TRAN CNTRS>25K-PUP TRANS-2ND PR YR-ESSER III LL			01 E 225 760 012 161 364	5,253.00
0004169-IN	HEAT SPED - APRIL	04/30/2023	87.55		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	87.55
0004172-IN	ELLIS BASEBALL TO TODD PARK	04/30/2023	875.50		
	TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN			01 E 210 292 000 733 360	875.50
0004173-IN	ELLIS GOLF TO MEADOW GREENS	04/30/2023	262.65		
	TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN			01 E 210 292 000 733 360	262.65
0004179-IN	AHS MULTICULTURAL CAREER	04/30/2023	87.55		
	TRANS CONTRACT-PUPIL SUP-AVID-ACHIEVE/INT			01 E 310 790 826 313 360	87.55
0004183-IN	AHS AVID APRIL	04/30/2023	571.20		
	TRANS CONTRACT-PUPIL SUP-AVID-ACHIEVE/INT			01 E 310 790 826 313 360	571.20
0004184-IN	CLC KIDS KORNER APRIL	04/30/2023	982.94		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	982.94
0004185-IN	NEVELN PACKER DOME	04/30/2023	350.20		
	PMT FOR ED PURP-ELEM ED-NEVELN-NEVELN GEN			11 E 125 203 050 117 394	350.20
0004191-IN	ELLIS BAND	04/30/2023	521.41		
	TRANS CONTRACT-MUSIC-EMS-BAND			11 E 210 258 030 132 360	521.41
0004192-IN	AHS SPEECH	04/30/2023	429.52		
	TRANS CONTRACT-EXT CUR--NON-AUTH TRAN			01 E 310 298 000 733 360	429.52

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05/23/2023	50506	Check	PALMER BUS SERVICE	25,059.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004193-IN	AHS BASEBALL	04/30/2023	1,038.25		
				TRANS CNTRCT-BOYS-BASEBALL-NON-AUTH TRAN 01 E 310 294 101 733 360	1,038.25
0004194-IN	AHS BOYS TENNIS	04/30/2023	1,182.86		
				TRANS CONTRACT-BOYS-TENNIS-NON-AUTH TRAN 01 E 310 294 109 733 360	1,182.86
0004195-IN	ELLIS SOFTBALL	04/30/2023	133.28		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	133.28
0004196-IN	ELLIS BASEBALL	04/30/2023	264.18		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	264.18
0004198-IN	AHS BOYS TRACK	04/30/2023	696.43		
				TRANS CONTRACT-BOYS-TRACK-NON-AUTH TRAN 01 E 310 294 110 733 360	696.43
0004199-IN	AHS GIRLS TRACK	04/30/2023	786.52		
				TRANS CONTRACT-GIRLS-TRACK-NON-AUTH TRAN 01 E 310 296 110 733 360	786.52
0004200-IN	ELLIS BOYS GOLF	04/30/2023	778.26		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	778.26
0004201-IN	AHS BOYS GOLF	04/30/2023	633.29		
				TRANS CONTRACT-BOYS-GOLF-NON-AUTH TRAN 01 E 310 294 114 733 360	633.29
0004202-IN	AHS GIRLS GOLF	04/30/2023	793.66		
				TRANS CONTRACT-GIRLS-GOLF-NON-AUTH TRAN 01 E 310 296 114 733 360	793.66
0004203-IN	AHS SOFTBALL	04/30/2023	918.68		
				TRANS CONTRACT-GIRLS-SOFTBALL-NON-AUTH TRAN 01 E 310 296 115 733 360	918.68
0004204-IN	AHS BIG 9 MUSIC	04/30/2023	1,922.60		
				TRANS CONTRACT-EXT CUR--NON-AUTH TRAN 01 E 310 298 000 733 360	1,922.60
0004205-IN	UMTYMP	04/30/2023	1,582.70		
				TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS 01 E 005 218 083 062 360	1,582.70
0004207-IN	ELLIS TRACK AND FIELD	04/30/2023	575.96		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	575.96

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Check Date	Check Number	Payment Type	Name	Check Amount
05/23/2023	50507	Check	PAUL WHITE	95.47
Invoice Number	Description		Invoice Date	Invoice Amount
37	DOMINOS REIM.		05/11/2023	72.73
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430
				72.73
383131055807558	WALMART REIM.		05/10/2023	22.74
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430
				22.74
05/23/2023	50508	Check	PETE'S PAINTING	25,510.00
Invoice Number	Description		Invoice Date	Invoice Amount
032223	DOWN PAYMENT FOR BANFIELD PROJECT		03/18/2023	25,510.00
			PREPAID EXPENDITURE & DEPOSITS-	05 A 131 00
				25,510.00
05/23/2023	50509	Check	PITZEN, ALEX W	42.31
Invoice Number	Description		Invoice Date	Invoice Amount
01432C	OUT OF DISTRICT FUEL REIM.		04/25/2023	42.31
			GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442
				42.31
05/23/2023	50510	Check	RAUEN, DIANN	599.99
Invoice Number	Description		Invoice Date	Invoice Amount
114-9711485-8419455	AMAZON REIM.		05/01/2023	268.50
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				268.50
32387200	ASTROSDIGITAL REIM.		03/01/2023	331.49
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				331.49
05/23/2023	50511	Check	REH, TER	344.24
Invoice Number	Description		Invoice Date	Invoice Amount
092305161042	HOBBY LOBBY REIM.		05/16/2023	16.71
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				16.71
102559456	AHS CEO		04/12/2023	26.26
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				26.26
102568825	CREDIT BAGS REIM.		04/28/2023	52.16
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				52.16

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/23/2023	50511	Check	REH, TER	344.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-1152226-4608203	AMAZON REIM.	05/10/2023	64.68		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	64.68	
310700530380	WALMART REIM.	04/17/2023	29.92		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	29.92	
313500513422	WALMART REIM.	05/15/2023	54.72		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	54.72	
59620117223716573 360	WALMART REIM.	05/16/2023	99.79		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	99.79	
05/23/2023	50512	Check	RIVERLAND COPY CENTER & MAIL ROOM	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9346	APRIL COLOR COPIES	04/24/2023	45.00		
		RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621	45.00	
05/23/2023	50513	Check	RUNNINGS	4.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3245036	BLANKET PO FOR 2022-2023 FY	04/13/2023	4.95		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.95	
05/23/2023	50514	Check	SHARON ALMS	47.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051523	MILEAGE REIM.	05/15/2023	47.16		
		TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	47.16	
05/23/2023	50515	Check	SMYTH COMPANIES LLC	124.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
253914PB	FLYERS	05/05/2023	124.32		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	124.32	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/23/2023	50516	Check	SOLIANT HEALTH LLC	7,638.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20676483	SLP CONT SVC A.W.	05/07/2023	3,637.50	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	3,637.50
20680862	SLP CONTRACTED SVC A.W.	05/14/2023	4,001.25	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	4,001.25
05/23/2023	50517	Check	SOUND AND MEDIA SOLUTIONS	10,983.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
72318	ANNEX AUDITORIUM SOUND SYSTEM	04/28/2023	10,983.49	
		BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR	06 E 310 870 074 791 520	10,983.49
05/23/2023	50518	Check	SUNBELT STAFFING	1,596.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20679606	SLP CONT SVC N.O.	05/07/2023	1,596.00	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	1,596.00
05/23/2023	50519	Check	SUNNY'S ICE CREAM	660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
181426	WOODSON FAMILY FUN NIGHT	05/05/2023	660.00	
		FOOD-ACAD ACHV-PARENT INV-TITLE I-A	01 E 165 216 638 401 490	660.00
05/23/2023	50520	Check	SUPER DUPER PUBLICATIONS	267.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2819389A	CLASSROOM MATERIALS	04/17/2023	267.75	
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	267.75
05/23/2023	50521	Check	TAMMY WATKINS	16.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9362743	KWIK TRIP REIM.	05/18/2023	16.97	
		INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	16.97

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Check Date	Check Number	Payment Type	Name	Check Amount
05/23/2023	50522	Check	TIFFANY WITTER	327.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042523	MILEAGE REIM.	04/25/2023	327.63	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	327.63
05/23/2023	50523	Check	TOBII DYNAVOX LLC	99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV00395093	BOARDMAKER	05/17/2023	99.00	
		INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	99.00
05/23/2023	50524	Check	UPLIFT DESK	368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV1472112	OFFICE CHAIR	05/01/2023	368.00	
		GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	368.00
05/23/2023	50525	Check	VIKING ELECTRIC SUPPLY	663.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S006842170.001	MAINT. SUPPLIES	04/18/2023	260.51	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	260.51
S006842170.002	MAINT. SUPPLY	04/18/2023	112.13	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	112.13
S006842170.003	MAINT. SUPPLY	04/19/2023	47.25	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	47.25
S006842170.004	MAINT. SUPPLIES	04/20/2023	59.67	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	59.67
S006842170.005	MAINT. SUPPLIES	04/25/2023	47.25	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	47.25
S006865394.001	MAINT. SUPPLIES	04/25/2023	115.10	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	115.10
S006865428.001	MAINT. SUPPLIES	04/25/2023	21.45	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	21.45

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05/23/2023	50526	Check	WAL-MART CAPITAL ONE	2,624.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013118514507132	ECFE P.O.'S FOR SUPPLIES	04/28/2023	46.19		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	46.19
033116594663509	PAES LIVING SKILLS	04/26/2023	60.52		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	60.52
033121628823906	TREATS	05/01/2023	81.96		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	81.96
033122533023540	KIDS KORNER PROGRAM SUPPLIES	05/02/2023	50.00		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	50.00
033122533023540-2	KIDS KORNER PROGRAM SUPPLIES	05/02/2023	40.56		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT		04 E 500 570 000 699 401	40.56
083110805716939	END OF YEAR CLASSROOM PARTY SUPPLIES	04/20/2023	21.87		
		GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON		11 E 165 201 020 102 401	21.87
083115461116517	OPEN PO FOR CLASS SUPPLIES	04/25/2023	27.08		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	27.08
153101736511476	POETRY NIGHT SUPPLIES	04/11/2023	51.90		
		GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	51.90
153101743141091	ACTIVITY SUPPLIES - CHOPPED CHALLENGE	04/11/2023	240.03		
		GEN SUPPLIES-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 401	240.03
153102725701058	BEHAVIOR INCENTIVES	04/12/2023	100.57		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 185 408 000 740 433	100.57
153103745581300	BEHAVIOR INCENTIVES	04/13/2023	102.32		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 105 408 000 740 433	102.32
153109799461053	CLASS SUPPLIES	04/19/2023	126.26		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	126.26
313107626692513	SNACKS FOR MCA'S	04/17/2023	50.50		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	50.50
313110608202662	END OF YEAR CLASSROOM PARTY SUPPLIES	04/20/2023	20.28		
		GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON		11 E 165 201 020 102 401	20.28

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05/23/2023	50526	Check	WAL-MART CAPITAL ONE	2,624.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
313115724782626	END OF YEAR CLASSROOM PARTY SUPPLIES	04/25/2023	21.82		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	21.82
343116785411430	OPEN PO FOR CLASS SUPPLIES	04/26/2023	145.96		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	145.96
343121511341337	NHS SUPPLIES	05/01/2023	288.40		
	SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA			88 E 310 298 045 301 401	288.40
343121512241431	STUDENT COUNCIL SUPPLIES	05/01/2023	138.64		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401	138.64
363127540665920	STAFF DEVELOPMENT FOOD ITEMS	05/07/2023	96.24		
	FOOD-STAFF DEV--STAFF DEV			01 E 105 640 000 316 490	96.24
3931108086871542	END OF YEAR CLASSROOM PARTY SUPPLIES	04/20/2023	20.88		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	20.88
543100539223730	OPEN PO FOR MILITARY FAIR HOSPITALITY ROOM	04/10/2023	119.99		
	GEN SUPPLIES-COUNSELING			01 E 310 710 000 000 401	119.99
573104553333883	ECFE P.O'S FOR SUPPLIES	04/14/2023	50.00		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	50.00
573104553333883-2	ECFE P.O.'S FOR SUPPLIES	04/14/2023	50.00		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	50.00
573104553333883-3	ECFE P.O.'S FOR SUPPLIES	04/14/2023	51.69		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	51.69
573108805203822	ART DEPARTMENT OPEN PO - INSTUCTIONAL SUPPLIES	04/18/2023	64.54		
	INSTRUCTL SUPPLIES-ART--			01 E 310 212 000 000 430	64.54
603115463125756	OPEN PO FOR CLASS SUPPLIES	04/25/2023	40.14		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	40.14
633103471955746	CLASS SUPPLIES	04/13/2023	61.44		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	61.44
733109541776009	KIDS KORNER PROGRAM SUPPLIES	04/19/2023	50.46		
	GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT			04 E 500 570 000 699 401	50.46

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05/23/2023	50526	Check	WAL-MART CAPITAL ONE	2,624.86		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
733109802236444	OPEN PO FOR CLASS SUPPLIES		04/19/2023	272.76		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	272.76
733115640956224	PROM SUPPLIES		04/25/2023	99.32		
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA		88 E 310 298 042 301 401	99.32
983111547563203	ECFE P.O.'S FOR SUPPLIES		04/21/2023	32.54		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	32.54
05/23/2023	50527	Check	WESTERN PSYCHOLOGICAL SERVICES	59.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
WPS-456888	PSYCH MATERIALS		04/18/2023	59.40		
			INDIV INST SUPPLIES-SLD--STATE SPED		01 E 185 407 000 740 433	35.97
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 210 402 000 740 433	23.43
05/23/2023	50528	Check	ZYNDA, TODD	80.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
051523VARB	BASEBALL REF PAY		05/15/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
Total:						\$186,234.75

T231104 Summary

Type	Count	Amount
Regular	76	186,234.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	76	\$186,234.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	50529	Check	A.F.S.C.M.E. COUNCIL 65	2,686.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.05112023.D	AFL - AFSCM EMP AFL-C for 5/11/2023 Reg PR	05/11/2023	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.05252023.D	AFL - AFSCM EMP AFL-C for 5/25/2023 Reg PR	05/25/2023	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.05112023.D	AFSCM FS - AFSCM FS for 5/11/2023 Reg PR	05/11/2023	574.62		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			574.62
AFSCM FS.05252023.D	AFSCM FS - AFSCM FS for 5/25/2023 Reg PR	05/25/2023	574.62		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			574.62
05/26/2023	50530	Check	AUSTIN EDUCATION ASSOCIATION	18,610.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.05252023.D	AEA ASF - AEA ASF for 5/25/2023 Reg PR	05/25/2023	203.00		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			203.00
AEA.05252023.D	AEA - UNION DUES1 for 5/25/2023 Reg PR	05/25/2023	18,407.61		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			18,127.47
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			280.14
05/26/2023	50531	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	509.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.05112023.D	AEF - AUSTIN EDUC FOU for 5/11/2023 Reg PR	05/11/2023	254.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			243.98
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11			11.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	50531	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	509.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.05252023.D	AEF - AUSTIN EDUC FOU for 5/25/2023 Reg PR	05/25/2023	254.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	243.98
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
05/26/2023	50532	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.05112023.D	DENFM - FAMILY DENTAL1 for 5/11/2023 Reg PR	05/11/2023	5,834.91		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,724.84
	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.05252023.D	DENFM - FAMILY DENTAL1 for 5/25/2023 Reg PR	05/25/2023	5,891.06		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,780.99
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	102.04
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	8.03
FDN.05112023.D	FDN - FLEX DEN PREM for 5/11/2023 Reg PR	05/11/2023	2,489.78		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,342.46
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	7.29
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	138.57
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	1.46
FDN.05252023.D	FDN - FLEX DEN PREM for 5/25/2023 Reg PR	05/25/2023	2,479.06		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,353.02
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	7.29
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	117.29
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	1.46
HDHF.05112023.D	HDHF - HEALTH HIGH DED FAMILY for 5/11/2023 Reg PR	05/11/2023	584.57		
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	584.57
HDHF.05252023.D	HDHF - HEALTH HIGH DED FAMILY for 5/25/2023 Reg PR	05/25/2023	584.57		
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	584.57

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05/26/2023	50532	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHS.05112023.D	HDHS - HEALTH HIGH DED SINGLE for 5/11/2023 Reg PR	05/11/2023	567.03		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	334.55
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	73.72
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	158.76
HDHS.05252023.D	HDHS - HEALTH HIGH DED SINGLE for 5/25/2023 Reg PR	05/25/2023	715.03		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	482.55
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	73.72
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	158.76
HDLF.05112023.D	HDLF - HEALTH LOW DED FAMILY for 5/11/2023 Reg PR	05/11/2023	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.05252023.D	HDLF - HEALTH LOW DED FAMILY for 5/25/2023 Reg PR	05/25/2023	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.05112023.D	HDLS - HEALTH LOW DED SINGLE for 5/11/2023 Reg PR	05/11/2023	1,944.82		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	1,433.98
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	319.97
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	190.87
HDLS.05252023.D	HDLS - HEALTH LOW DED SINGLE for 5/25/2023 Reg PR	05/25/2023	2,029.70		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	1,554.32
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	319.97
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	155.41
LIFC.05112023.D	LIFC - LIFE INSURANCE - CHILD for 5/11/2023 Reg PR	05/11/2023	25.71		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	24.34
	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.05252023.D	LIFC - LIFE INSURANCE - CHILD for 5/25/2023 Reg PR	05/25/2023	26.12		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	24.75

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05/26/2023	50532	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.73
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.64
LIFO.05112023.D	LIFO - LIFE-OPTIONAL for 5/11/2023 Reg PR	05/11/2023	1,063.28		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,035.40
			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.05252023.D	LIFO - LIFE-OPTIONAL for 5/25/2023 Reg PR	05/25/2023	1,062.56		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,034.68
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	14.40
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.48
LIFOA.05112023.D	LIFOA - OPTIONAL LIFE AD&D for 5/11/2023 Reg PR	05/11/2023	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.05252023.D	LIFOA - OPTIONAL LIFE AD&D for 5/25/2023 Reg PR	05/25/2023	72.83		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	69.97
			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.05112023.D	LIFS - LIFE INSURANCE- SPOUSE for 5/11/2023 Reg PR	05/11/2023	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.05252023.D	LIFS - LIFE INSURANCE- SPOUSE for 5/25/2023 Reg PR	05/25/2023	205.71		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	202.05
			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.05112023.D	PRL - PERA LIFE INSUR for 5/11/2023 Reg PR	05/11/2023	148.84		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	132.13

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05/26/2023	50532	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,126.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				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.05252023.D	PRL - PERA LIFE INSUR for 5/25/2023 Reg PR	05/25/2023	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
05/26/2023	50533	Check	LOCAL 867	2,014.42		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UAW.05112023.D	UAW - UAW L. 867 for 5/11/2023 Reg PR	05/11/2023	1,007.21			
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	989.00
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21
UAW.05252023.D	UAW - UAW L. 867 for 5/25/2023 Reg PR	05/25/2023	1,007.21			
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	984.36
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	05 L 215 06	4.64
05/26/2023	50534	Check	MN SCHOOL EMPLOYEES ASSN	1,473.81		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MSEA 2%.05252023.D	MSEA 2% - MSEA 2% for 5/25/2023 Reg PR	05/25/2023	1,473.81			
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,471.81
				PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	2.00
05/26/2023	50535	Check	UNITED WAY OF MOWER COUNTY	425.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UNF.05112023.D	UNF - UNITED FUND for 5/11/2023 Reg PR	05/11/2023	212.50			
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	212.50
UNF.05252023.D	UNF - UNITED FUND for 5/25/2023 Reg PR	05/25/2023	212.50			
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	212.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	202002817	Wire Transfer	ALERUS	562.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.05252023.B	HDHSA - HSA FAMILY CONTRIBUTION for 5/25/2023 Reg PR	05/25/2023	375.00		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	375.00
HDHSAS.05252023.B	HDHSAS - HSA SINGLE CONTRIBUTION for 5/25/2023 Reg PR	05/25/2023	187.50		
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	187.50
05/26/2023	202002818	Wire Transfer	ALLIANCE BENEFIT GROUP	38,452.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.05252023.D	HDHSA - HIGH DEDUCTIBLE HSA for 5/25/2023 Reg PR	05/25/2023	38,452.02		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	37,166.02
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	396.00
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	870.00
				PAYROLL W/HOLDINGS-HSA PAYABLE 05 L 215 40	20.00
05/26/2023	202002819	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	36,743.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.05252023.B	AIG - AIG RETIREMENT for 5/25/2023 Reg PR	05/25/2023	219.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	219.00
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	0.00
AIG.05252023.D	AIG - AIG RETIREMENT for 5/25/2023 Reg PR	05/25/2023	4,830.93		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,632.39
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	225.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	973.54
HRMA.05252023.B	HRMA - HORACE MANN COMPANY for 5/25/2023 Reg PR	05/25/2023	2,122.11		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	2,072.11
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	0.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	50.00
HRMA.05252023.D	HRMA - HORACE MANN CO for 5/25/2023 Reg PR	05/25/2023	9,302.11		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	9,002.11

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05/26/2023	202002819	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	36,743.33

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.05252023.D	MNDP - MN DEFFERED COMP for 5/25/2023 Reg PR	05/25/2023	200.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	200.00
ORC.05252023.D	ORC - ORCHARD TRUST for 5/25/2023 Reg PR	05/25/2023	50.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00
SBG.05252023.B	SBG - SECURITY BENEFIT GROUP for 5/25/2023 Reg PR	05/25/2023	2,908.28		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	2,891.28
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	17.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	0.00
SBG.05252023.D	SBG - SECURITY BENEFIT GROUP for 5/25/2023 Reg PR	05/25/2023	15,539.90		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	14,862.90
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	621.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	56.00
SBGR.05252023.D	SBGR - SECURITY BENEFIT GROUP ROTH for 5/25/2023 Reg PR	05/25/2023	1,571.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,496.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	75.00

05/26/2023	202002820	Wire Transfer	MINNESOTA DEPT OF REVENUE	68,277.58
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.05252023.D	MISC1 - MISC MN WAGE LEVY ACH for 5/25/2023 Reg PR	05/25/2023	314.38		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	314.38
MN\$.05252023.D	MN\$ - MN ADD ON for 5/25/2023 Reg PR	05/25/2023	1,711.00		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	1,426.00
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	30.00
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	255.00
MN%.05252023.D	MN% - MN STATE TAX% for 5/25/2023 Reg PR	05/25/2023	328.34		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	247.15

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05/26/2023	202002820	Wire Transfer	MINNESOTA DEPT OF REVENUE	68,277.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	81.19
MN.05112023.D.a	MN - MN STATE TAX for 5/11/2023 CG void reissue	05/11/2023	-22.35		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	-22.35
MN.05112023.D.b	MN - MN STATE TAX for 5/11/2023 CG Reissue	05/11/2023	22.35		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	22.35
MN.05112023.D.c	MN - MN STATE TAX for 5/11/23 MH Void	05/11/2023	-9.31		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	-9.31
MN.05252023.D	MN - MN STATE TAX for 5/25/2023 Reg PR	05/25/2023	65,935.75		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	61,980.69
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	1,755.25
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	2,150.41
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 05 L 215 02	35.08
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 11 L 215 02	14.32
MN.05252023.D.a	MN - MN STATE TAX for 5/25/23 MH Void	05/25/2023	-19.59		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	-19.59
MN.05252023.D.b	MN - MN STATE TAX for 5/25/23 Extra PR	05/25/2023	17.01		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	17.01
05/26/2023	202002821	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	634.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.05252023.D	MCS - MN CHILD SUPP1 for 5/25/2023 Reg PR	05/25/2023	634.95		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	634.95
05/26/2023	202002822	Wire Transfer	UNITED STATES TREASURY	393,343.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.05252023.D	FE\$ - FED ADD-ON AMT for 5/25/2023 Reg PR	05/25/2023	4,853.00		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	4,285.75
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	62.25
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	505.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	202002822	Wire Transfer	UNITED STATES TREASURY	393,343.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE%.05252023.D	FE% - FEDERAL TAX% for 5/25/2023 Reg PR	05/25/2023	861.85		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	695.14
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	166.71
FED.05112023.D.a	FED - FED TAX for 5/11/2023 CG void reissue	05/11/2023	-4.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-4.75
FED.05112023.D.b	FED - FED TAX for 5/11/2023 CG Reissue	05/11/2023	4.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	4.75
FED.05112023.D.c	FED - FED TAX for 5/11/23 MH Void	05/11/2023	-13.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-13.47
FED.05252023.D	FED - FED TAX for 5/25/2023 Reg PR	05/25/2023	124,826.52		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	118,328.92
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,000.21
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,392.37
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	76.78
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	28.24
FED.05252023.D.a	FED - FED TAX for 5/25/23 MH Void	05/25/2023	-32.67		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-32.67
FIC.05112023.B.a	FIC - FICA for 5/11/2023 CG void reissue	05/11/2023	-38.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-38.47
FIC.05112023.B.b	FIC - FICA for 5/11/2023 CG Reissue	05/11/2023	38.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	38.47
FIC.05112023.B.c	FIC - FICA for 5/11/23 MH Void	05/11/2023	-22.32		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-22.32
FIC.05112023.D.a	FIC - FICA for 5/11/2023 CG void reissue	05/11/2023	-38.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-38.47
FIC.05112023.D.b	FIC - FICA for 5/11/2023 CG Reissue	05/11/2023	38.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	38.47
FIC.05112023.D.c	FIC - FICA for 5/11/23 MH Void	05/11/2023	-22.32		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-22.32

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	202002822	Wire Transfer	UNITED STATES TREASURY	393,343.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.05252023.B	FIC - FICA for 5/25/2023 Reg PR	05/25/2023	106,516.03		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	98,967.34
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,448.01
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	4,008.63
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	67.25
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		11 L 215 01	24.80
FIC.05252023.B.a	FIC - FICA for 5/25/23 MH Void	05/25/2023	-35.05		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-35.05
FIC.05252023.B.b	FIC - FICA for 5/25/23 Extra PR	05/25/2023	54.87		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	54.87
FIC.05252023.D	FIC - FICA for 5/25/2023 Reg PR	05/25/2023	106,516.03		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	98,967.34
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,448.01
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	4,008.63
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	67.25
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		11 L 215 01	24.80
FIC.05252023.D.a	FIC - FICA for 5/25/23 MH Void	05/25/2023	-35.05		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-35.05
FIC.05252023.D.b	FIC - FICA for 5/25/23 Extra PR	05/25/2023	54.87		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	54.87
MED.05112023.B.a	MED - MEDICARE-1 for 5/11/2023 CG void reissue	05/11/2023	-9.00		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-9.00
MED.05112023.B.b	MED - MEDICARE-1 for 5/11/2023 CG Reissue	05/11/2023	9.00		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	9.00
MED.05112023.B.c	MED - MEDICARE-1 for 5/11/23 MH Void	05/11/2023	-5.22		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-5.22
MED.05112023.D.a	MED - MEDICARE1 for 5/11/2023 CG void reissue	05/11/2023	-9.00		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-9.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	202002822	Wire Transfer	UNITED STATES TREASURY	393,343.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.05112023.D.b	MED - MEDICARE1 for 5/11/2023 CG Reissue	05/11/2023	9.00		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	9.00
MED.05112023.D.c	MED - MEDICARE1 for 5/11/23 MH Void	05/11/2023	-5.22		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-5.22
MED.05252023.B	MED - MEDICARE-1 for 5/25/2023 Reg PR	05/25/2023	24,911.12		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	23,145.75
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	806.36
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	937.50
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	15.73
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	5.78
MED.05252023.B.a	MED - MEDICARE-1 for 5/25/23 MH Void	05/25/2023	-8.20		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-8.20
MED.05252023.B.b	MED - MEDICARE-1 for 5/25/23 Extra PR	05/25/2023	12.83		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	12.83
MED.05252023.D	MED - MEDICARE1 for 5/25/2023 Reg PR	05/25/2023	24,911.12		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	23,145.75
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	806.36
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	937.50
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	15.73
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	5.78
MED.05252023.D.a	MED - MEDICARE1 for 5/25/23 MH Void	05/25/2023	-8.20		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-8.20
MED.05252023.D.b	MED - MEDICARE1 for 5/25/23 Extra PR	05/25/2023	12.83		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	12.83
				Total:	\$600,860.41

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Check Date	Check Number	Payment Type	Name	Check Amount
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5/26/23 Payroll AP Summary

Type	Count	Amount
Regular	7	62,846.68
ACH Checks:	0	0.00
Wire Transfers:	6	538,013.73
Epayables:	0	0.00
Total:	13	\$600,860.41

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AP Run: T231105 — Post Date: 2023-05-30 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50536	Check	AMAZON BUSINESS	9,424.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11T6-CCJ4-DPM3	PLAYCENTER SUPPLIES	05/26/2023	-125.95		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	-125.95
14N6-XQ7Y-9HV4	OFFICE SUPPLIES	05/04/2023	289.00		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	289.00
161R-HKDQ-CJHQ	GOLF BALLS	05/13/2023	164.91		
				GEN SUPPLIES-BOYS-GOLF- 01 E 310 294 114 000 401	164.91
1967-34J6-HYXK	CLASSROOM MATERIAL	04/09/2023	19.99		
				INDIV INST SUPPLIES-SLD--STATE SPED 01 E 185 407 000 740 433	19.99
197C-MNCW-7HK9	GENERAL SUPPLIES	05/03/2023	176.18		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	176.18
19DQ-16K9-MMQW	CEO SUPPLIES	05/07/2023	262.46		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	262.46
1CGT-WG1P-6VYF	SUMNER ADVANCED ACADEMIC SUPPLIES	05/03/2023	33.18		
				GEN SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 401	33.18
1FPY-1RY7-RRFK	HEADPHONES	05/21/2023	649.40		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	649.40
1HC1-WGPP-QHDH	PLAYCENTER SUPPLIES	04/03/2023	499.81		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	499.81
1HMC-GLW7-6JTL	PBIS	05/04/2023	133.70		
				GEN SUPPLIES-ELEM ED-PBIS- 01 E 185 203 076 000 401	133.70
1HWP-CWLG-6JC3	DISCOVERY AND ECFE CLASSROOM SPRING ORDER 2023	05/02/2023	450.00		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	450.00
1K1V-76FP-7JHC	DISCOVERY AND ECFE CLASSROOM SPRING ORDER 2023	05/04/2023	28.99		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	28.99
1K1V-76FP-DC3Y	ELLIS EQUITY BOOKS	05/04/2023	325.94		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	325.94
1K6V-1NMX-6943	KLEENEX FOR STUDENTS	05/02/2023	175.37		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	175.37

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05/30/2023	50536	Check	AMAZON BUSINESS	9,424.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LGH-P4KW-1NL7	ELLIS EQUITY BOOKS	05/02/2023	177.49		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	177.49
1LPM-1MMQ-HV1F	PI SCIENCE SUPPLIES	05/05/2023	9.57		
				INSTRUCTL SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 430	9.57
1NJ7-MF7H-GTDW	PBIS	05/05/2023	-8.99		
				GEN SUPPLIES-ELEM ED-PBIS- 01 E 185 203 076 000 401	-8.99
1NKX-HM11-MK1D	TRACK & FIELD DAY RIBBONS/AWARDS	05/19/2023	73.47		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	73.47
1NN3-3W3D-7NWY	PI SCIENCE SUPPLIES	05/03/2023	263.82		
				INSTRUCTL SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 430	263.82
1QT1-Y39G-6Y1P	KIDS KORNER PROGRAM SUPPLIES/ WOODSON ART SHOW RIBBONS	05/12/2023	164.90		
				GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT 04 E 500 570 000 699 401	164.90
1R4W-3QDP-43J3	OFFICE/INSTRUCTIONAL SUPPLIES	05/12/2023	559.99		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	559.99
1TQF-WK6Y-4XJX	INSTRUCTIONAL SUPPLIES	05/04/2023	79.91		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	79.91
1V1C-KQHG-6N9P	FRAMES	05/17/2023	220.40		
				GEN SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 401	220.40
1VGF-HWQH-39XF	OFFICE/INSTRUCTIONAL SUPPLIES	05/08/2023	690.81		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	690.81
1VVG-RWWV-6JWL	EQUITY ORDER FOR WOODSON	05/09/2023	23.01		
				INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG 01 E 005 640 000 313 430	23.01
1WRV-H7K1-JPY7	TECHNOLOGY ORDER-DOC CAMS AND HEADPHONES	05/05/2023	3,368.79		
				INST TECH SUPPLIES-ELEM ED-- 01 E 105 203 000 000 456	3,368.79
1XL4-643Y-1GVH	HR DESK AND BADGE HOLDERS	05/11/2023	89.97		
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	89.97
1XWG-JTFV-G9CC	SUMMER SCHOOL SUPPLIES FOR J. CABEEN	05/18/2023	75.41		
				GEN SUPPLIES-ELEM-2ND PR YR-ESSER III 90% LRN LOSS 01 E 220 203 012 161 401	75.41

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05/30/2023	50536	Check	AMAZON BUSINESS	9,424.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Y4M-HKXT-36K3	EQUITY ORDER FOR WOODSON	05/02/2023	448.81		
			INST SUPPLIES-PROF DEV--ACHIEVEMENT & INTEG	01 E 005 640 000 313 430	448.81
1YH3-4637-6CRM	BOOKS	05/16/2023	104.00		
			TEXTBOOK/WORKBOOK-ELEM ED--	01 E 125 203 000 000 460	104.00
05/30/2023	50537	Check	AMERICAN MAILING MACHINES	299.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN117992	SET UP SUPPLIES	05/19/2023	299.10		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	299.10
05/30/2023	50538	Check	BERG, COLLIN	37.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
193405121042	HOBBY LOBBY REIM.	05/12/2023	19.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	19.99
2000109-29520211	WALMART REIM.	05/15/2023	17.29		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	17.29
05/30/2023	50539	Check	CHRISTOPH DUNDAS	247.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-1212261-9980233	AMAZON REIM.	05/14/2023	144.39		
			GEN SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 401	144.39
114-8850464-4363468	AMAZON REIM.	05/09/2023	35.97		
			GEN SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 401	35.97
38	DOMINOS REIM.	05/10/2023	66.90		
			FOOD-MUSIC-AHS-BAND	11 E 310 258 040 132 490	66.90
05/30/2023	50540	Check	COLLEGE BOARD	5,213.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A241159331	AP 2023 EXAMS CUSTOMER NUMBER #115933	05/18/2023	5,213.00		
			FEES FOR SERVICES-GIFTED--GIFT/TA	01 E 005 218 000 388 305	5,213.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/30/2023	50541	Check	DANIEL ALAN WILSON	160.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052023VARB	BASEBALL REF PAY		05/20/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
052023VARB-2	BASEBALL REF PAY		05/20/2023	80.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00
05/30/2023	50542	Check	ERIN DILLEY-JONES	9.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051823	MILEAGE REIM.		05/18/2023	9.96		
			IN-DISTRICT TRAVEL-ASD--IDEA-611		01 E 005 411 000 419 367	9.96
05/30/2023	50543	Check	HAMER, KELLI	73.63		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1087206116706	COSTCO REIM.		02/11/2023	26.97		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	26.97
11257335817	COSTCO REIM.		05/17/2023	15.69		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	15.69
48593835249	HYVEE REIM.		05/22/2023	30.97		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	30.97
05/30/2023	50544	Check	HEATHER OSGOOD	203.78		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051923	MILEAGE REIM.		05/19/2023	86.46		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	86.46
051923-2	MILEAGE REIM.		05/19/2023	101.53		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	101.53
051923-3	MILEAGE REIM.		05/19/2023	15.79		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	15.79

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50545	Check	HERNANDEZ, ARIELLE	290.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051123	HOMEBOUND MILEAGE 5/3-5/10	05/11/2023	159.17		
		TRAVEL-SECONDARY-HOMEBOUND NON-SPED-	01 E 312 211 432 000 366	159.17	
052223	HOMEBOUND MILEAGE 5/15-5/19	05/22/2023	131.00		
		TRAVEL-SECONDARY-HOMEBOUND NON-SPED-	01 E 312 211 432 000 366	131.00	
05/30/2023	50546	Check	HERRERA, ROLLANDO	44.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
171705101042	HOBBY LOBBY REIM.	05/10/2023	13.90		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	13.90	
190205161042	HOBBY LOBBY REIM.	05/16/2023	30.78		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	30.78	
05/30/2023	50547	Check	HR DIRECT	899.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13665560	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665561	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665562	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665563	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665564	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665565	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665566	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	
INV13665567	POSTER GUARD	05/16/2023	89.99		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/30/2023	50547	Check	HR DIRECT	899.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV13665568	POSTER GUARD	05/16/2023	89.99	
		GEN SUPPLIES-PERSONNEL--		89.99
		01 E 005 160 000 000 401		
INV13665569	POSTER GUARD	05/16/2023	89.99	
		GEN SUPPLIES-PERSONNEL--		89.99
		01 E 005 160 000 000 401		
05/30/2023	50548	Check	HY-VEE ACCOUNTS RECEIVABLE	3,258.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48577994198	OPEN PO FOR CLASS SUPPLIES	04/11/2023	150.00	
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		150.00
		01 E 310 331 459 809 433		
48577994601	CLASS SUPPLIES	04/11/2023	25.96	
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		25.96
		01 E 310 331 459 809 433		
48578919305	CONCESSION SUPPLIES	04/14/2023	153.23	
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		153.23
		11 R 000 292 000 147 619		
4858408898	CUPCAKES FOR THE BATTLE OF THE BOOTY REWARDS STUDENT COUNCIL	04/28/2023	275.54	
		FOOD-EXT CUR-SCH STORE-IJH-SA		275.54
		88 E 185 298 021 301 490		
48584727622	PROM FOOD AND SUPPLIES	04/29/2023	549.40	
		FOOD-EXT CUR-PROM-SA		549.40
		88 E 310 298 042 301 490		
48585252040	DONUTS	05/01/2023	226.21	
		FOOD-EXT CUR-STD CNCL-AHS-SA		226.21
		88 E 310 298 053 301 490		
48586205877	OPEN PO FOR SUPPLIES	05/03/2023	59.72	
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		59.72
		01 E 310 331 459 809 433		
4858643743	FOOD FOR MUSIC TEACHER APPRECIATION EVENT	05/03/2023	1,126.18	
		FOOD-MUSIC-MISC GRANTS		1,126.18
		01 E 005 258 804 000 490		
48586933094	FLOWERS	05/05/2023	396.00	
		GEN SUPPLIES-MUSIC-MISC GRANTS-		396.00
		01 E 005 258 804 000 401		
48587269313	OPEN PO FOR CEO PROGRAM	05/06/2023	296.25	
		FOOD-SEC-CEO PROGRAM-		296.25
		01 E 310 211 206 000 490		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/30/2023	50549	Check	IMAGERY SOUND AND LIGHT SHOWS	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5623	COMMON CHORDS MN ORCHESTRA TECH ENGINEERING	05/22/2023	500.00	
			FEEES FOR SERVICES-MUSIC-MISC GRANTS-	500.00
			01 E 005 258 804 000 305	
05/30/2023	50550	Check	JENNIFER LAWHEAD	51.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
051923	MILEAGE REIM.	05/19/2023	51.09	
			TRAVEL CONV & CONF-GEN COM ED--COM ED	51.09
			04 E 500 505 000 321 366	
05/30/2023	50551	Check	JILL ROLLIE	146.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
050423	MILEAGE REIM.	05/04/2023	133.62	
			TRAVEL-STAFF DEV-2ND PR YR-ESSER II 90%	133.62
			01 E 310 640 012 155 366	
1270099410	PARKING REIM.	05/04/2023	13.00	
			TRAVEL-STAFF DEV-2ND PR YR-ESSER II 90%	13.00
			01 E 310 640 012 155 366	
05/30/2023	50552	Check	JOHNSON PRINTING	1,354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
174456	MOWER COUNTY CEO ANNUAL REPORT PRINTING	05/12/2023	1,354.00	
			GEN SUPPLIES-SEC-CEO PROGRAM-	1,354.00
			01 E 310 211 206 000 401	
05/30/2023	50553	Check	KOSSORIS, MELISSA	14.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
052323	MILEAGE REIM.	05/23/2023	14.08	
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	14.08
			01 E 005 420 000 419 367	
05/30/2023	50554	Check	LUNT, ELLIE	187.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
051023	HOBBY LOBBY REIM.	05/10/2023	37.52	
			GEN SUPPLIES-SEC-CEO PROGRAM-	37.52
			01 E 310 211 206 000 401	
051523	HOBBY LOBBY REIM.	05/15/2023	10.81	
			GEN SUPPLIES-SEC-CEO PROGRAM-	10.81
			01 E 310 211 206 000 401	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50554	Check	LUNT, ELLIE	187.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
447963	ALDI REIM.	05/17/2023	56.85		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	56.85
463136540595204	WALMART REIM.	05/16/2023	81.92		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	81.92
05/30/2023	50555	Check	MADISON NATIONAL LIFE	16,660.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1559628	JUNE 2023 LIFE INSURANCE	06/01/2023	16,660.58		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	54.51
				PAYROLL W/HOLDINGS-LTD INS PAYABLE 01 L 215 09	9,684.89
				PAYROLL W/HOLDINGS-LIFE INS PAYABLE 01 L 215 13	3,613.23
				PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE 01 L 215 25	510.05
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 01 L 215 26	2,797.90
05/30/2023	50556	Check	MILLER, JUSTIN DANIEL	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050623JVB	BASEBALL REF PAY	05/06/2023	75.00		
				FEES FOR SERVICES-BOYS-BASEBALL- 01 E 310 294 101 000 305	75.00
052023JVB	BASEBALL REF PAY	05/20/2023	75.00		
				FEES FOR SERVICES-BOYS-BASEBALL- 01 E 310 294 101 000 305	75.00
05/30/2023	50557	Check	MINNESOTA DEPARTMENT OF HEALTH	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051923	SCHOOL DISTRICT BIRTH FILE	05/19/2023	180.00		
				FEES FOR SERVICES-EC SCREENING--PRESCH SCREENING 04 E 500 583 000 354 305	180.00
05/30/2023	50558	Check	MK MUSIC REPAIR	86.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29725	BASS TROMBONE REPAIR	05/12/2023	86.75		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	86.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50559	Check	MN JACK SPARROW	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1991	GUEST PERFORMANCE AT CONCERT	05/18/2023	250.00		
	FEES FOR SERVICES-MUSIC-AHS-BAND			11 E 310 258 040 132 305	250.00
05/30/2023	50560	Check	MN NCPERS GROUP LIFE INSURANCE	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200062023	MN NCPERS GROUP LIFE INSURANCE bill for May 2023	05/01/2023	320.00		
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE			01 L 215 20	320.00
05/30/2023	50561	Check	MUSIC MART	41.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1500040	CELLO STRING FOR REPAIR	04/27/2023	15.43		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	15.43
1538485	VIOLIN REPAIR	05/04/2023	25.86		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	25.86
05/30/2023	50562	Check	NESVOLD, JULIE	81.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051923	HEAT TRANSFER WAREHOUSE REIM.	05/19/2023	81.87		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	81.87
05/30/2023	50563	Check	OPTIMAL IMAGING SUPPLIES LLC	561.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1988	DELL B2360DN COMPATIBLE	02/17/2023	561.31		
	GEN SUPPLIES-SEC--			01 E 310 211 000 000 401	561.31
05/30/2023	50564	Check	OUR SAVIOR'S LUTHERAN CHURCH	2,235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JUNE 2023	LEASE AGREEMENT CLC SPACE	06/01/2023	2,235.00		
	CONSULT FEE/FEES 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

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/30/2023	50565	Check	OWATONNA GOLF BOOSTER CLUB INC	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020123	OWATONNA INVITE 5/11		02/01/2023	150.00		
			ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-		01 E 310 294 114 000 369	150.00
022123	BOYS INVITE 05/15/23		02/21/2023	100.00		
			ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-		01 E 310 294 114 000 369	100.00
05/30/2023	50566	Check	PALMER BUS SERVICE	2,142.73		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0004166-IN	VPK STUDENTS - APRIL		04/30/2023	80.20		
			TRANS CONTRACT-VOL PRE-KINDERG--		01 E 135 200 000 000 360	80.20
0004180-IN	AHS ENGAGEMENT & LEADERSHIP		04/30/2023	430.78		
			STU TRV ALLOW/ENT FEE-FOREIGN LANG--		01 E 310 230 000 000 369	430.78
0004182-IN	AHS REACH APRIL		04/30/2023	437.75		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 360	437.75
0004187-IN	AHS SPANISH 4		04/30/2023	175.10		
			STU TRV ALLOW/ENT FEE-FOREIGN LANG--		01 E 310 230 000 000 369	175.10
0004189-IN	AHS REACH TO CEDARS		04/30/2023	87.55		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-		01 E 005 790 489 000 360	87.55
0004197-IN	AHS JAZZ BAND		04/30/2023	931.35		
			TRANS CONTRACT-MUSIC-AHS-BAND		11 E 310 258 040 132 360	931.35
05/30/2023	50567	Check	PAUL, GOANHOK	482.41		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03754-25874629	CANVA REIM.		04/13/2023	28.50		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	28.50
042123	AMAZON REIM.		04/21/2023	115.57		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	115.57
114579	FIVE BELOW REIM.		05/15/2023	11.10		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	11.10
114640	FIVE BELOW REIM.		05/16/2023	5.55		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	5.55

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50567	Check	PAUL, GOANHOK	482.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-6617169-0827434	AMAZON REIM.	03/08/2023	7.50		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	7.50
114-8491560-2229022	AMAZON REIM.	03/08/2023	218.43		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	218.43
114-9507194-9665846	AMAZON REIM.	03/08/2023	46.33		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	46.33
310000879840	WALMART REIM.	04/10/2023	18.30		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	18.30
313400469425	WALMART REIM.	05/14/2023	10.70		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	10.70
46402578905231710 94	WALMART REIM.	03/13/2023	18.96		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	18.96
61888768712166279 428	WALMART REIM.	05/17/2023	1.47		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	1.47
05/30/2023	50568	Check	PEREZ, HARLEY	599.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
155705151042	HOBBY LOBBY REIM.	05/15/2023	40.85		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	40.85
165904281042	HOBBY LOBBY REIM.	04/28/2023	5.38		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	5.38
173505111042	HOBBY LOBBY REIM.	05/11/2023	14.16		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	14.16
194004011042	HOBBY LOBBY REIM.	04/01/2023	68.16		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	68.16

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/30/2023	50568	Check	PEREZ, HARLEY	599.65		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27760283903069269 46433	DOLLAR TREE REIM.		04/28/2023	34.86		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	34.86
28690283903057268 73247	DOLLAR TREE REIM.		04/28/2023	47.20		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	47.20
311500812230	WALMART REIM.		04/25/2023	123.15		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	123.15
313100030665	WALMART REIM.		05/11/2023	63.21		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	63.21
313300395098	WALMART REIM.		05/13/2023	28.58		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	28.58
313300653733	WALMART REIM.		05/13/2023	24.79		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	24.79
41604023651521106 044	WALMART REIM.		05/15/2023	12.45		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	12.45
53020283902057268 73247	DOLLAR TREE REIM.		04/01/2023	16.18		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	16.18
69990239101014264 60662	DOLLAR TREE REIM.		05/13/2023	104.07		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	104.07
92977352973089722 226	SAMS CLUB REIM.		04/16/2023	16.61		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	16.61
05/30/2023	50569	Check	REGION 1AA	4,812.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052523	SOFTBALL SECTIONS 1AAAA		05/25/2023	2,538.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE		11 R 000 292 000 161 099	2,538.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/30/2023	50569	Check	REGION 1AA	4,812.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052523-2	SOFTBALL SECTIONS 1AAA		05/25/2023	2,274.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE		11 R 000 292 000 161 099	2,274.00
05/30/2023	50570	Check	REH, TER	150.97		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-2038150-9346657	AMAZON REIM.		05/19/2023	150.97		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	150.97
05/30/2023	50571	Check	RIDDELL/ALL AMERICAN SPORTS CORP	20,566.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
60473459	HELMETS		03/27/2023	20,173.70		
			GEN SUPPLIES-BOYS-FOOTBALL-		01 E 310 294 104 000 401	6,173.70
			GEN SUPPLIES-BOYS ATHL-FOOTBALL-		66 E 310 294 104 000 401	14,000.00
951809145	HELMET REPAIR KIT		04/06/2023	392.80		
			REPAIR & MAINT SVCS-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 350	392.80
05/30/2023	50572	Check	ROONEY, KRISTY	47.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042723	MILEAGE REIM.		04/27/2023	47.16		
			TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366	47.16
05/30/2023	50573	Check	SCHMIDT, NATHAN	114.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-5971597-3709807	AMAZON REIM.		05/11/2023	62.43		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	62.43
111-6481139-0533858	AMAZON REIM.		05/11/2023	52.32		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	52.32

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	50574	Check	SCHOOL BOARD SUPPORT SERVICES	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN0202023	SALARY RESEARCH SERVICES	05/09/2023	750.00		
			FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	750.00
05/30/2023	50575	Check	SHARON ALMS	364.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
066541	COFFEE HOUSE ON MAIN REIM.	05/02/2023	58.36		
			FOOD-MUSIC-MISC GRANTS	01 E 005 258 804 000 490	58.36
378831	SUBWAY REIM.	05/03/2023	245.05		
			FOOD-MUSIC-MISC GRANTS	01 E 005 258 804 000 490	245.05
91329	GEORGE'S PIZZA REIM.	05/01/2023	61.42		
			FOOD-MUSIC-MISC GRANTS	01 E 005 258 804 000 490	61.42
05/30/2023	50576	Check	SHERI WILLRODT	199.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R7F0F4	MADDENS ON GULL LAKE REIM.	05/10/2023	199.05		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	199.05
05/30/2023	50577	Check	SHI	28,350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B16769335	STAFF MONITORS AND LAPTOPS	04/24/2023	28,350.00		
			INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466	28,350.00
05/30/2023	50578	Check	SHUTTERFLY LIFETOUCH, LLC	148.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EVTN2XXPQ	NEVELN YEARBOOKS	05/05/2023	148.09		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401	148.09
05/30/2023	50579	Check	SOLIANT HEALTH LLC	3,661.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20688922	CONTRACTED SVC SLP A.W.	05/21/2023	3,661.75		
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	3,661.75

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05/30/2023	50580	Check	STUART HENDRICKSON	390.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051923	SOFTBALL OFFICIAL 6 GAMES 4/11-4/24-5/2X2-5/5-5/18	05/19/2023	390.00		
	FEEES FOR SERVICES-GIRLS-SOFTBALL-			01 E 310 296 115 000 305	390.00
05/30/2023	50581	Check	SUNBELT STAFFING	3,192.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20684141	SLP CONTRACTED SVC N.O.	05/14/2023	1,596.00		
				PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	1,596.00
20690995	CONTRACTED SVC SLP N.O.	05/21/2023	1,596.00		
				PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	1,596.00
05/30/2023	50582	Check	TIENDA Y TAQUERIA GUERRERO	506.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5102	NEVELN TACO TRUCK	05/10/2023	506.00		
				FOOD-STAFF DEV--STAFF DEV 01 E 125 640 000 316 490	506.00
05/30/2023	50583	Check	TINY'S BODY SHOP	331.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
315ABD15	2019 TRANSIT - LAMP ASSEMBLY	04/14/2023	331.73		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	331.73
05/30/2023	50584	Check	VANPELT, BOB	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217103	PORTA POTTY RENTAL	04/18/2023	91.00		
				REPAIR & MAINT SVCS-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 350	91.00
				Total:	\$110,131.90

Board Packet

AP Run: T231105 — Post Date: 2023-05-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T231105 Summary

Type	Count	Amount
Regular	49	110,131.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	49	\$110,131.90

Board Packet

AP Run: CB231107 — Post Date: 2023-05-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/30/2023	5000001383		B & H PHOTO-VIDEO*	703.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212902381	PHOTO CLASS SUPPLIES	05/02/2023	703.89		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	703.89
05/30/2023	5000001384		CAVALIER COACHES, INC*	895.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10731	COACH BUS ADAPTED BOWLING	05/15/2023	895.00		
			TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN	01 E 310 292 100 733 360	895.00
05/30/2023	5000001385		ROYAL FIREWORKS PRESS*	816.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117930	BOOKS FOR SOUTHGATE PI	05/02/2023	816.20		
			INSTRUCTL SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 430	816.20
05/30/2023	5000001386		VIRCO INC*	2,029.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1599052	LOVESEAT FOR HALLWAY LEARNING SPACES	04/03/2023	2,029.44		
			EQUIPMENT-ELEM ED--OPER CAP	05 E 165 203 000 302 530	2,029.44
Total:					\$4,444.53

CB231107 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	4	4,444.53
Total:	4	\$4,444.53

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2023	50198	Check	ENGELSTAD, RACHEL	-366.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032523	HOBBY LOBBY REIM.	03/25/2023	-12.37		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-12.37
06960283903057268 73247	DOLLAR TREE REIM.	11/13/2022	-1.25		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-1.25
14382	JOANN REIM.	12/22/2022	10.78		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	10.78
15295	JOANN REIM.	01/21/2023	-7.27		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-7.27
234100535922	WALMART REIM.	12/06/2022	-13.46		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-13.46
235600754443	WALMART REIM.	12/22/2022	-3.97		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-3.97
235700812512	WALMART REIM.	12/23/2022	-3.97		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-3.97
2842164834	BLAIRBEARINC REIM.	03/30/2023	-15.91		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-15.91
43650	JOANN REIM.	01/20/2023	-3.00		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-3.00
44428	ORCHARD VALLEY SUPPLY REIM.	03/28/2023	-18.33		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-18.33
44793	JOANN REIM.	02/03/2023	-9.44		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-9.44
46409	JOANN REIM.	02/24/2023	-6.84		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-6.84
46574	JOANN REIM.	02/26/2023	-4.27		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-4.27
48124	JOANN REIM.	03/17/2023	-258.89		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-258.89

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2023	50198	Check	ENGELSTAD, RACHEL	-366.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
97355950177493890 725	WALMART REIM.		01/24/2023	-18.31		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-18.31
05/31/2023	50200	Check	GARRY, JOHN	-599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
USD-1452150	RECEIPT FOR PRINTING BOOKS		04/14/2023	-599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-599.99
05/31/2023	50207	Check	JIMEREZ GONZALEZ, ELY	-66.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041323	HOBBY LOBBY REIM.		03/13/2023	-43.09		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-43.09
3298	JCPENNY REIM.		03/26/2023	-23.24		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-23.24
05/31/2023	50209	Check	LEEMAN, OLIVIA	-599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
95483	CARA & CO REIM.		01/24/2023	-150.48		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-150.48
PLUS-2247	CARA PLUS REIM.		03/30/2023	-449.51		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-449.51
05/31/2023	50230	Check	WALTERS, MYA	-599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111004131042	HOBBY LOBBY REIM.		04/13/2023	-599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		-599.99
Total:						-\$2,232.80

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT231004 Summary

Type	Count	Amount
Regular	5	-2,232.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	-\$2,232.80

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2023	50585	Check	ENGELSTAD, RACHEL	366.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032523	HOBBY LOBBY REIM.	05/31/2023	12.37		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	12.37
06960283903057268 73247	DOLLAR TREE REIM.	05/31/2023	1.25		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	1.25
14382	JOANN REIM.	05/31/2023	-10.78		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	-10.78
15295	JOANN REIM.	05/31/2023	7.27		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	7.27
234100535922	WALMART REIM.	05/31/2023	13.46		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	13.46
235600754443	WALMART REIM.	05/31/2023	3.97		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	3.97
235700812512	WALMART REIM.	05/31/2023	3.97		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	3.97
2842164834	BLAIRBEARINC REIM.	05/31/2023	15.91		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	15.91
43650	JOANN REIM.	05/31/2023	3.00		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	3.00
44428	ORCHARD VALLEY SUPPLY REIM.	05/31/2023	18.33		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	18.33
44793	JOANN REIM.	05/31/2023	9.44		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	9.44
46409	JOANN REIM.	05/31/2023	6.84		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	6.84
46574	JOANN REIM.	05/31/2023	4.27		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	4.27
48124	JOANN REIM.	05/31/2023	258.89		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	258.89

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2023	50585	Check	ENGELSTAD, RACHEL			366.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
97355950177493890 725	WALMART REIM.		05/31/2023	18.31		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		18.31
05/31/2023	50586	Check	GARRY, JOHN			599.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
USD-1452150	RECEIPT FOR PRINTING BOOKS		05/31/2023	599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		599.99
05/31/2023	50587	Check	JIMEREZ GONZALEZ, ELY			66.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041323	HOBBY LOBBY REIM.		05/31/2023	43.09		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		43.09
3298	JCPENNY REIM.		05/31/2023	23.24		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		23.24
05/31/2023	50588	Check	LEEMAN, OLIVIA			599.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
95483	CARA & CO REIM.		05/31/2023	150.48		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		150.48
PLUS-2247	CARA PLUS REIM.		05/31/2023	449.51		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		449.51
05/31/2023	50589	Check	WALTERS, MYA			599.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111004131042	HOBBY LOBBY REIM.		05/31/2023	599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		599.99
Total:						\$2,232.80

Board Packet

AP Run: VRT231004 — Post Date: 2023-05-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT231004 Summary

Type	Count	Amount
Regular	5	2,232.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	\$2,232.80

Board Packet

AP Run: 5/25/23 TRA PERA --- Post Date: 2023-05-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/26/2023	202002823	Wire Transfer	MN TEACHERS RETIREMENT ASSN	201,729.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TRC.05252023.B	TRC - TRA COORD for 5/25/2023 Reg PR		05/25/2023	107,463.59		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	104,651.03
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	2,799.74
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	12.82
TRC.05252023.D	TRC - TRA CORD for 5/25/2023 Reg PR		05/25/2023	94,266.37		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	91,799.21
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	2,455.91
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	11.25
05/26/2023	202002824	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	67,335.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PRC.05112023.B.a	PRC - PERA CORD for 5/11/2023 CG void reissue		05/11/2023	-46.54		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-46.54
PRC.05112023.B.b	PRC - PERA CORD for 5/11/2023 CG Reissue		05/11/2023	46.54		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	46.54
PRC.05112023.B.c	PRC - PERA CORD for 5/11/23 MH Void		05/11/2023	-27.00		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-27.00
PRC.05112023.D.a	PRC - PERA CORD for 5/11/2023 CG void reissue		05/11/2023	-40.33		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-40.33
PRC.05112023.D.b	PRC - PERA CORD for 5/11/2023 CG Reissue		05/11/2023	40.33		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	40.33
PRC.05112023.D.c	PRC - PERA CORD for 5/11/23 MH Void		05/11/2023	-23.40		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-23.40
PRC.05252023.B	PRC - PERA CORD for 5/25/2023 Reg PR		05/25/2023	36,075.83		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	29,443.28
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	4,117.83
			PAYROLL W/HOLDING-PERA PAYABLE		04 L 215 03	2,413.01
			PAYROLL W/HOLDINGS-PERA PAYABLE		05 L 215 03	82.96
			PAYROLL W/HOLDINGS-PERA PAYABLE		11 L 215 03	18.75

Board Packet

AP Run: 5/25/23 TRA PERA — Post Date: 2023-05-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/26/2023	202002824	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	67,335.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.05252023.B.a	PRC - PERA CORD for 5/25/23 MH Void	05/25/2023	-42.40	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-42.40
PRC.05252023.B.b	PRC - PERA CORD for 5/25/23 Extra PR	05/25/2023	66.38	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	66.38
PRC.05252023.D	PRC - PERA CORD for 5/25/2023 Reg PR	05/25/2023	31,265.73	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	25,517.56
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,568.76
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,091.26
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	71.90
				PAYROLL W/HOLDINGS-PERA PAYABLE 11 L 215 03	16.25
PRC.05252023.D.a	PRC - PERA CORD for 5/25/23 MH Void	05/25/2023	-36.75	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-36.75
PRC.05252023.D.b	PRC - PERA CORD for 5/25/23 Extra PR	05/25/2023	57.53	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	57.53
Total:					\$269,065.88

5/25/23 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	269,065.88
Epayables:	0	0.00
Total:	2	\$269,065.88

Board Packet

AP Run: VRT231201 — Post Date: 2023-06-06 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50462	Check	CEDAR VALLEY SERVICES INC	-2,217.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
576245	ROUTE TOKENS	10/06/2022	-552.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	-552.00
579108	RIDE TOKENS	01/26/2023	-452.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	-452.00
581810	PRESCHOOL RIDES ON SMART APRIL	04/30/2023	-1,213.00		
			TRANS CONTRACT-VOL PRE-KINDERG--	01 E 135 200 000 000 360	-1,213.00
				Total:	-\$2,217.00

VRT231201 Summary

Type	Count	Amount
Regular	1	-2,217.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$2,217.00

Board Packet

AP Run: VRT231201 — Post Date: 2023-06-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50590	Check	CEDAR VALLEY SERVICES INC	1,004.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
576245	ROUTE TOKENS	06/06/2023	552.00		
				TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	552.00
579108	RIDE TOKENS	06/06/2023	452.00		
				TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	452.00
Total:					\$1,004.00

VRT231201 Summary

Type	Count	Amount
Regular	1	1,004.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,004.00

Board Packet

AP Run: CB231201 — Post Date: 2023-06-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	5000001387		4IMPRINT INC*	461.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11162648	PBIS	05/03/2023	461.73		
		GEN SUPPLIES-ELEM ED-PBIS-	01 E 185 203 076 000 401	461.73	
06/06/2023	5000001388		ARROW PRINTING*	1,124.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
71179	SPED DUE PROCESS PRINTING	05/05/2023	296.25		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	296.25	
71180	SPED DUE PROCESS PRINTING	05/05/2023	421.77		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	421.77	
71198	SPED DUE PROCESS PRINTING	05/05/2023	406.43		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	406.43	
06/06/2023	5000001389		B & H PHOTO-VIDEO*	1,919.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212905322	PHOTO SUPPLIES FOR CLASS	05/02/2023	1,919.70		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	1,919.70	
06/06/2023	5000001390		DEMCO INC*	115.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7291049	MEDIA CENTER - SUPPLIES	04/10/2023	115.53		
		GEN SUPPLIES-MEDIA CENTER--	01 E 185 620 000 000 401	115.53	
06/06/2023	5000001391		GODFATHER'S PIZZA*	107.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05147	4TH GRADE FIELD TRIP PIZZA PARTY SOUTHGATE	05/04/2023	107.50		
		FOOD-ELEM ED-SOUTHGT-ALL GRADES/SPLY	11 E 145 203 014 121 490	107.50	
06/06/2023	5000001392		GOPHER SPORT*	60.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN288789	PHY ED SUPPLIES-	05/18/2023	60.37		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 105 240 000 000 430	60.37	

Board Packet

AP Run: CB231201 — Post Date: 2023-06-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	5000001393		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	11,501.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00048065	PROFESSIONAL SERVICES APRIL PROJECT 202210277	05/10/2023	1,127.00		
	BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY			05 E 005 865 000 366 520	1,127.00
00048184	PROFESSIONAL SERVICES APRIL PROJECT 202110409	05/10/2023	4,434.90		
	FEEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	4,434.90
00048195	WOODSON ASBESTOS PROJECT 202310260	05/10/2023	5,940.00		
	BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL			05 E 005 865 000 358 520	5,940.00
06/06/2023	5000001394		JW PEPPER & SON INC*	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
365344497	BAND MUSIC	05/10/2023	68.00		
	INSTRUCTL SUPPLIES-MUSIC-AHS-BAND			11 E 310 258 040 132 430	68.00
06/06/2023	5000001395		MACKIN EDUCATIONAL RESOURCES*	2,258.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
800687	BOOKS FOR LIBRARY	04/28/2023	1,305.87		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 185 620 000 000 470	443.85
	LIBRARY BOOKS-MEDIA CENTER--OPER CAP			05 E 185 620 000 302 470	862.02
806349	BOOKS FOR LIBRARY	05/31/2023	952.14		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 185 620 000 000 470	323.62
	LIBRARY BOOKS-MEDIA CENTER--OPER CAP			05 E 185 620 000 302 470	628.52
06/06/2023	5000001396		METRO SALES INC*	1,520.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2282321	ED SERVICES COPIER SN: 4441RB00446 22-23	05/09/2023	216.86		
	REPAIR & MAINT SVCS-ED SERVICES--			01 E 005 030 000 000 350	6.86
	PRINCIPAL ON CAP LEASE-ED SERVICES--			01 E 005 030 000 000 580	210.00
INV2285588	AHS COPIERS LEASE	05/12/2023	1,304.08		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	270.19
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	1,033.89

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	5000001397		OFFICE DEPOT*	427.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
307203149001	DESK TOP AND TRAY	05/05/2023	250.78		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	250.78	
309918432001	GENERAL SUPPLIES	05/03/2023	177.01		
		GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	177.01	
06/06/2023	5000001398		PROJECT LEAD THE WAY, INC*	1,091.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
384501	SUPPLIES	04/30/2023	1,091.00		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	1,091.00	
06/06/2023	5000001399		ROYAL FIREWORKS PRESS*	707.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117972	GRAMMAR BOOKS - IJ HOLTON	05/04/2023	707.30		
		TEXTBOOK/WORKBOOK-GIFTED--GIFT/TA	01 E 005 218 000 388 460	707.30	
06/06/2023	5000001400		WEST MUSIC CO*	193.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2281190	ELISABETH GEORGE-ABEG-NEW TEACHERS GRANT-MUSIC SUPPLIES	05/12/2023	193.51		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	193.51	
				Total:	\$21,557.73

CB231201 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	14	21,557.73
Total:	14	\$21,557.73

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50591	Check	95 PERCENT GROUP LLC	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV127781	READING MATERIALS	05/04/2023	55.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	55.00
06/06/2023	50592	Check	ACADEMIC THERAPY PUBLICATIONS	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
310667	RECORD FORMS	04/25/2023	55.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	55.00
06/06/2023	50593	Check	ACT	15,795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24137	ACT TESTING 22-23	05/19/2023	15,795.00		
			TESTS-SEC--	01 E 310 211 000 000 461	15,795.00
06/06/2023	50594	Check	AMAZON BUSINESS	4,782.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11C4-T9FC-FTGJ	CLASS SUPPLY	05/18/2023	52.04		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	52.04
11QT-XP7-F1NH	VPK CLASSROOM-SPRING SUPPLY ORDER 2023	05/26/2023	-77.92		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	-77.92
14KR-VHTT-Q7H6	ANNA BLLE BENSON GRANT - HANNAH PEREZ CLASS SUPPLIES	04/03/2023	396.11		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 310 211 097 000 430	396.11
16MD-FR7M-77WR	VPK CLASSROOM-SPRING SUPPLY ORDER 2023	05/17/2023	18.02		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	18.02
1D9L-CL14-6FK1	ANNA BELLE BENSON GRANT- JULIE HERMANSON CLASS SUPPLIES	04/06/2023	184.09		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 310 211 097 000 430	184.09
1FGW-1VN1-13X1	OFFICE SUPPLIES	05/03/2023	59.98		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	59.98
1FXX-7K4V-9P4T	POLAROID GO COLOR FILM - DOUBLE PACK (16 PHOTOS) (6017)	04/08/2023	36.58		
			GEN SUPPLIES-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 401	36.58

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50594	Check	AMAZON BUSINESS	4,782.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1G1F-TGVG-GFWF	LIBRARY BOOKS FOR SOUTHGATE IMC	04/30/2023	218.56		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 145 620 000 000 470	218.56
1G1F-TGVG-M33W	VPK CLASSROOM-SPRING SUPPLY ORDER 2023	05/01/2023	1,931.96		
		INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	1,931.96
1GQG-DH3R-631P	WHITE BOARDS	04/26/2023	568.50		
		INDIV INST SUPPLIES-DISTRI EDUC-GENL M R-CTE		01 E 310 311 545 830 433	568.50
1KGX-FYWN-4VLP	CLASSROOM SUPPLY	03/29/2023	149.98		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	149.98
1NJ7-MF7H-MFXM	VPK CLASSROOM-SPRING SUPPLY ORDER 2023	05/07/2023	8.99		
		INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	8.99
1QFD-TKW4-4W63	VPK CLASSROOM-SPRING SUPPLY ORDER 2023	05/16/2023	35.54		
		INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	35.54
1XPC-DNN9-643F	OFFICE ORDERS FOR VARIOUS DEPARTMENTS	04/27/2023	633.05		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	52.95
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	580.10
1YFQ-4GNN-49RD	MICROPHONE & RECHARGEABLE BATTERIES/CHARGER	03/23/2023	53.47		
		INST TECH SUPPLIES-MEDIA CENTER--		01 E 145 620 000 000 456	53.47
1YL7-TLHW-17V1	TONER CARTRIDGE REPLACEMENT	04/17/2023	113.42		
		RESALE SUP-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 820 621	113.42
1YRG-LXJF-GVDP	ANNA BELLE BENSON GRANT - KRISTEN LINKENMEYER CLASS SUPPLIES	04/09/2023	399.78		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	399.78
06/06/2023	50595	Check	AMERICAN SOLUTIONS FOR BUSINESS	1,381.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV06703549	APRIL 2023 PRESORT	05/03/2023	1,381.00		
		POSTAGE & EXPRESS-BUSINESS OFFICE--		01 E 005 110 000 000 329	840.02
		POSTAGE & EXPRESS-ELEM ED--		01 E 185 203 000 000 329	44.25

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50595	Check	AMERICAN SOLUTIONS FOR BUSINESS	1,381.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			POSTAGE & EXPRESS-SEC--	01 E 210 211 000 000 329		57.31
			POSTAGE & EXPRESS-SEC--	01 E 310 211 000 000 329		393.87
			POSTAGE & EXPRESS-GEN SPED--	01 E 312 400 000 000 329		24.31
			POSTAGE & EXPRESS-GEN COM ED--COM ED	04 E 500 505 000 321 329		21.24
06/06/2023	50596	Check	ANDERSON, KEVIN	48.01		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060123	MILEAGE REIM.		06/01/2023	48.01		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		48.01
06/06/2023	50597	Check	ANGIE PAULY	37.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
025349	HYVEE REIM.		05/25/2023	11.98		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430		11.98
303145775703153	WALMART REIM.		05/25/2023	25.68		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430		25.68
06/06/2023	50598	Check	BEAUJOUR, CASSIDY D	85.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R201407753	CHEER SAFETY COURSE		06/02/2023	85.00		
			DUES & MEMBERSHIP-EXT CUR-CHEERLEADING-SA	88 E 310 298 013 301 820		85.00
06/06/2023	50599	Check	BLICK ART MATERIALS	27.05		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
742217	INSTRUCTIONAL SUPPLIES		05/02/2023	27.05		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401		27.05
06/06/2023	50600	Check	BRANDON MONTE THARP	24.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
053123	MILEAGE REIM.		05/31/2023	24.50		
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 105 240 000 000 367		12.25
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 145 240 000 000 367		12.25

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2023	50601	Check	BROWNRIGG, BRETT J	422.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0201	DAIRY QUEEN REIM.	05/30/2023	422.79	
		GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401	422.79
06/06/2023	50602	Check	CARLSON, JANE	77.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
34	GODFATHERS REIM.	05/25/2023	77.47	
		FOOD-EXT CUR-AUSTINIAN-SA	88 E 310 298 008 301 490	77.47
06/06/2023	50603	Check	CHAPMAN, JACQUELINE	40.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
053123	MILEAGE REIM.	05/31/2023	40.48	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	40.48
06/06/2023	50604	Check	CHARTER COMMUNICATIONS	9.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0382819052223	HR BUSINESS TV	05/22/2023	9.66	
		FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	9.66
06/06/2023	50605	Check	CHRISTOPH DUNDAS	154.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
158	DOMINOS REIM.	05/30/2023	31.96	
		FOOD-MUSIC-AHS-BAND	11 E 310 258 040 132 490	31.96
48592282375	HYVEE REIM.	05/18/2023	76.50	
		GEN SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 401	76.50
94	DOMINOS REIM.	05/30/2023	45.93	
		FOOD-MUSIC-AHS-BAND	11 E 310 258 040 132 490	45.93
06/06/2023	50606	Check	COHENOUR, BRIDGET L	44.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060223	MILEAGE REIM.	06/02/2023	44.87	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	44.87

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50607	Check	COREY HAUGEN	100.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060123	MILEAGE REIM.		06/01/2023	52.20		
			IN-DISTRICT TRAVEL-INST TECH--		01 E 005 630 000 000 367	52.20
060123-2	MILEAGE REIM.		06/01/2023	48.08		
			IN-DISTRICT TRAVEL-INST TECH--		01 E 005 630 000 000 367	48.08
06/06/2023	50608	Check	DAVID BROWN	96.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
318741134	GOLF PRACTICE ROUNDS AND RANGE BALLS		05/27/2023	96.80		
			GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	96.80
06/06/2023	50609	Check	DEVRIES, REGINA M	209.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060223	PARENT MILEAGE 5/9-6/1		06/02/2023	209.60		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	209.60
06/06/2023	50610	Check	ELSA ESQUIVEL-SOTO	69.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060223	MILEAGE REIM.		06/02/2023	69.95		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	69.95
06/06/2023	50611	Check	EMILY HOVLAND	131.06		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-6623730-4239453	AMAZON REIM.		05/22/2023	131.06		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	131.06
06/06/2023	50612	Check	FUN EXPRESS, LLC	796.11		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
72385608101	SUPPLIES FOR PLAYCENTERS		05/01/2023	489.99		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 165 201 000 000 430	489.99
72415610301	WOODSON FAMILY NIGHT SUPPLIES		04/25/2023	206.35		
			GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A		01 E 165 216 638 401 401	206.35

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2023	50612	Check	FUN EXPRESS, LLC	796.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
72421159101	COMMUNITY LEARNING CENTER SPRING ORDER 2023 USE PROMO CODE SUN23 FOR FREE SHIPPING	04/28/2023	99.77	
			INSTRUCTIONAL SUP-ECFE--ECFE	99.77
			04 E 500 580 000 325 430	
06/06/2023	50613	Check	GABE NELSON	432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060523	STATE FOOD 4 KIDS 4 COACHES 2 DAYS	06/05/2023	432.00	
			FOOD-BOY/GIRL-ATHLETICS-	432.00
			01 E 310 292 100 000 490	
06/06/2023	50614	Check	HAYFIELD T-SHIRTS ETC. LLC	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6917	OFFICER JACKETS EMBROIDERY	01/24/2023	60.00	
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA	60.00
			88 E 310 298 026 301 401	
06/06/2023	50615	Check	HEATHER RUZEK	78.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060123	MILEAGE REIM.	06/01/2023	78.67	
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	78.67
			01 E 120 412 000 420 367	
06/06/2023	50616	Check	INSTRUMENTALIST AWARDS	66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2302	BAND AWARDS	05/15/2023	66.00	
			GEN SUPPLIES-MUSIC-AHS-BAND	66.00
			11 E 310 258 040 132 401	
06/06/2023	50617	Check	JAY C HORMEL NATURE CENTER	329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042623	WOODSON FIELD TRIP	04/26/2023	329.00	
			PMT FOR ED PURP-KINDERGARTEN-HRM NAT CTR	329.00
			- 01 E 165 201 119 000 394	
06/06/2023	50618	Check	JENNIFER LAWHEAD	56.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
053123	MILEAGE REIM.	05/31/2023	56.07	
			TRAVEL CONV & CONF-ECFE--ECFE	56.07
			04 E 500 580 000 325 366	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50619	Check	JESSICA CABEEN	140.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052523	MILEAGE REIM.		05/25/2023	140.17		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	140.17
06/06/2023	50620	Check	JONATHAN HOLTORF	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052523JVB	BASEBALL REF PAY		05/25/2023	75.00		
			FEEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	75.00
06/06/2023	50621	Check	JORGENSON, TRACI	413.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060523	PARENT MILEAGE REIM.		06/05/2023	413.96		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	413.96
06/06/2023	50622	Check	JULIE ESPE	14.21		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060123	MILEAGE REIM.		06/01/2023	14.21		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	14.21
06/06/2023	50623	Check	KIRBY BUSSMAN	127.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
053123	MILEAGE REIM.		05/31/2023	127.33		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	127.33
06/06/2023	50624	Check	LENOVO UNITED STATES INC	359.39		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6464428865	LAPTOP REPAIR		05/15/2023	359.39		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	359.39
06/06/2023	50625	Check	LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES LLC	8,424.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21	PT CONTRACTED SERVICES L.D.		05/31/2023	8,424.44		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	8,424.44

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50626	Check	LEXIA LEARNING SYSTEMS LLC	10,374.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIN101784	LETRS MATERIALS	05/11/2023	10,374.00		
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433	9,975.00
	GEN SUPPLIES-STAFF DEV--STAFF DEV			01 E 125 640 000 316 401	399.00
06/06/2023	50627	Check	LORENE STROBEL	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052523	ACCOMPANYING FOR CHOIR CONCERT MAY	05/25/2023	125.00		
	FEES FOR SERVICES-MUSIC--CHOIR			11 E 185 258 000 133 305	125.00
06/06/2023	50628	Check	LYNDSEY RAFFELSON	68.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053023	MILEAGE REIM.	05/30/2023	68.12		
	TRAVEL CONV & CONF-DEAF-HA-PRO DEV-IDEA-611			01 E 005 405 640 419 366	68.12
06/06/2023	50629	Check	MANKATO AREA PUBLIC SCHOOLS	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BIG951123A	2 BANQUET MEALS	05/11/2023	80.00		
	FOOD-SEC-AHS-POP/VENDING			11 E 310 211 040 100 490	80.00
06/06/2023	50630	Check	MANKATO EAST HIGH SCHOOL	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011723	GIRLS GOLF 5/20/23	05/20/2023	150.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GOLF-			01 E 310 296 114 000 369	150.00
06/06/2023	50631	Check	MASE	1,326.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	MASE MEMBERSHIP 23-24 SHERI WILLRODT	06/05/2023	1,326.00		
	PREPAID EXPENDITURE & DEPOSITS-			01 A 131 00	1,326.00
06/06/2023	50632	Check	MATTHEW M RASO	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1171	THE JEWEL REIM.	05/29/2023	235.00		
	GEN SUPPLIES-BOYS ATHL-GOLF			66 E 310 294 114 000 401	235.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50633	Check	MELINDA HUNTLEY	35.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052623	MILEAGE REIM.	05/26/2023	11.79		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	11.79	
052623-2	MILEAGE REIM.	05/26/2023	23.58		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	23.58	
06/06/2023	50634	Check	METRO FIBERNET, LLC	1,741.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MAY 2023	MAY 2023 SERVICE	05/16/2023	1,741.12		
		TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	89.90	
		TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	1,354.40	
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	16.78	
		TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	16.78	
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	16.78	
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	16.78	
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	29.95	
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	199.75	
06/06/2023	50635	Check	MINNESOTA DEPARTMENT OF HEALTH	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053123	CUSTOM DEATH TO 5 & UNDER (2021-2022) AND (2022-2023)	05/31/2023	30.00		
		FEES FOR SERVICES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 305	30.00	
06/06/2023	50636	Check	MINNESOTA HISTORICAL SOCIETY	2,220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28577	IJ HOLTON FIELD TRIPS	05/08/2023	750.00		
		PMT FOR ED PURP-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 394	750.00	
28746	IJ HOLTON FIELD TRIPS	05/15/2023	750.00		
		PMT FOR ED PURP-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 394	750.00	
28898	IJ HOLTON FIELD TRIPS	05/19/2023	720.00		
		PMT FOR ED PURP-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 394	720.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50637	Check	MMEA	810.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053123	ALL STATE ORCHESTRA BLAKE ZIMMERLI CAMP	05/31/2023	810.00		
		STU TRV ALLOW/ENT FEE-EXT CUR--	01 E 310 298 000 000 369		810.00
06/06/2023	50638	Check	MUSIC MART	1,832.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1462649	MUSIC SCORE	10/06/2022	6.00		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430		6.00
1501101	SUPPLIES	01/23/2023	83.94		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		83.94
1502353	SUPPLIES	01/24/2023	10.18		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		10.18
1504318	SUPPLIES	01/30/2023	55.96		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		55.96
1527603	HORMEL GRANT INSTRUMENTS	03/29/2023	395.00		
		EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530		395.00
1528385	SUPPLIES	03/31/2023	56.40		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		56.40
1531013	SUPPLIES	04/07/2023	200.40		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		200.40
1541473	SUPPLIES	05/05/2023	235.00		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		235.00
1543696	HORMEL GRANT INSTRUMENTS	05/11/2023	790.00		
		EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530		790.00
06/06/2023	50639	Check	NICOLE EDWARDS	89.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-1108640-8213022	AMAZON REIM.	05/27/2023	21.99		
		GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 105 640 000 316 401		21.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50639	Check	NICOLE EDWARDS	89.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-3304970-3792207	AMAZON REIM.	05/27/2023	8.99		
				GEN SUPPLIES-STAFF DEV--STAFF DEV 01 E 105 640 000 316 401	8.99
111-5457952-9345007	AMAZON REIM.	05/27/2023	27.61		
				GEN SUPPLIES-STAFF DEV--STAFF DEV 01 E 105 640 000 316 401	27.61
112-2119889-1979454	AMAZON REIM.	05/25/2023	12.47		
				GEN SUPPLIES-STAFF DEV--STAFF DEV 01 E 105 640 000 316 401	12.47
112-4508064-2256227	AMAZON REIM.	05/25/2023	18.39		
				GEN SUPPLIES-STAFF DEV--STAFF DEV 01 E 105 640 000 316 401	18.39
06/06/2023	50640	Check	NICOLE TOLDE	380.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-1552107-9609845	AMAZON REIM.	05/09/2023	80.75		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA 88 E 185 298 030 301 401	80.75
111-7222695-4618602	AMAZON REIM.	05/09/2023	9.99		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA 88 E 185 298 030 301 401	9.99
114-0913963-3621021	AMAZON REIM.	05/05/2023	27.98		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA 88 E 185 298 030 301 401	27.98
114-2366499-3876259	AMAZON REIM.	05/05/2023	104.64		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA 88 E 185 298 030 301 401	104.64
114-5629754-5053806	AMAZON REIM.	05/10/2023	110.39		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA 88 E 185 298 030 301 401	110.39

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50640	Check	NICOLE TOLDE	380.32		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114-7216672-8873009	AMAZON REIM.		05/12/2023	26.99		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA		88 E 185 298 030 301 401	26.99
114-7591864-3447400	AMAZON REIM.		05/05/2023	19.58		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA		88 E 185 298 030 301 401	19.58
06/06/2023	50641	Check	NOW MICRO INC	44,100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IV539115	SAN SERVERS		05/19/2023	31,300.00		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 465	31,300.00
IV539274	SERVER STORAGE UPGRADE		05/26/2023	12,800.00		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 465	12,800.00
06/06/2023	50642	Check	PALMER BUS SERVICE	175.10		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0004186-IN	NATURE CENTER FIELD TRIPS		04/30/2023	175.10		
			PMT FOR ED PURP-KINDERGARTEN-HRM NAT CTR		- 01 E 165 201 119 000 394	175.10
06/06/2023	50643	Check	PEARSON	109.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21759217	CLASSROOM MATERIALS		05/11/2023	109.75		
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 185 402 000 740 433	94.38
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 210 402 000 740 433	15.37
06/06/2023	50644	Check	PENN STATE INDUSTRIES	2,279.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
481610	12-INCH LATHE		04/28/2023	2,279.80		
			INSTRUCTL SUPPLIES-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 430	2,279.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50645	Check	PETER G WALKER	124.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50008	BUFFALO WILD WINGS TEAM MEAL	05/15/2023	124.85		
			FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490	124.85
06/06/2023	50646	Check	POSITIVE PROMOTIONS, INC	99.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07174557	SUZI'S SPRING CLASSROOM ORDER	05/17/2023	99.70		
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	99.70
06/06/2023	50647	Check	PROXY NETWORKS INC	3,100.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN2302024	REMOTE ACCESS	02/15/2023	3,100.84		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	3,100.84
06/06/2023	50648	Check	RATWIK ROSZAK & MALONEY PA	5,613.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73709	LEGAL SERVICES APRIL	05/01/2023	5,613.50		
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	5,613.50
06/06/2023	50649	Check	REGION 1AA	6,774.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053123	GATE RECEIPTS 5/30/23 SECTION 1AAA & 1AAAA SOFTBALL	05/31/2023	3,846.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	3,846.00
053123-2	GATE RECEIPTS 5/30/23 BASEBALL	05/31/2023	844.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	844.00
060223	GATE RECEIPTS SOFTBALL 1AAA & 1AAAA	06/02/2023	2,084.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	2,084.00
06/06/2023	50650	Check	RHONDA REGAN	651.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000064	SALVATION ARMY REIM.	12/30/2022	5.00		
			GEN SUPPLIES-SEC-ELLIS-DRAMA	11 E 210 211 030 200 401	5.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50650	Check	RHONDA REGAN	651.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100301141042	HOBBY LOBBY REIM.	01/14/2023	24.90	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	24.90
104401021042	HOBBY LOBBY REIM.	01/02/2023	34.36	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	34.36
111-3781559-3350669	AMAZON REIM.	02/20/2023	94.70	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	94.70
111-3813459-4249010	AMAZON REIM.	03/05/2023	29.77	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	29.77
111-8351815-8717842	AMAZON REIM.	03/05/2023	42.00	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	42.00
111-90029973571462	AMAZON REIM.	02/20/2023	17.98	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	17.98
114219	GOODWILL REIM.	03/10/2023	11.28	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	11.28
1303027340544026	FACEBOOK REIM.	01/17/2023	30.00	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	30.00
153001211042	MENARDS REIM.	01/21/2023	40.36	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	40.36
16463	JOANN REIM.	03/12/2023	5.49	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	5.49
2302-243205	DEMARIS HARDWARE REIM.	02/06/2023	11.57	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	11.57
23820	JOANN REIM.	01/08/2023	46.72	GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	46.72

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50650	Check	RHONDA REGAN	651.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24120859801011273 97846	DOLLAR TREE REIM.	02/17/2023	5.00		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	5.00
24230248002021214 40535	DOLLAR TREE REIM.	02/25/2023	10.00		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	10.00
24371	JOANN REIM.	01/14/2023	23.64		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	23.64
25922	JOANN REIM.	01/29/2023	13.87		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	13.87
306400306810	WALMART REIM.	03/05/2023	40.77		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	40.77
306900883122	WALMART REIM.	03/10/2023	15.40		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	15.40
307100525880	WALMART REIM.	03/12/2023	10.91		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	10.91
56980248003031273 87472	DOLLAR TREE REIM.	03/13/2023	10.00		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	10.00
691128	ACE HARDWARE REIM.	01/22/2023	15.18		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	15.18
71430248002021214 40535	DOLLAR TREE REIM.	02/04/2023	22.50		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	22.50
722141438-01	ORIENTAL TRADING REIM.	01/02/2023	29.32		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	29.32
83640248003034271 65244	DOLLAR TREE	01/21/2023	5.00		
		GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	5.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50650	Check	RHONDA REGAN	651.39		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
89C82399GW702043 4	PAYPAL REIM.		01/17/2023	40.20		
			GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	40.20
9141756665	MENARDS REIM.		02/17/2023	15.47		
			GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	15.47
06/06/2023	50651	Check	ROCHESTER 100 INC	120.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV049408	NICKY'S FOLDERS FOR SOUTHGATE PI		05/03/2023	120.00		
			GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	120.00
06/06/2023	50652	Check	ROCKLER	223.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10628146	CLASS SUPPLIES		05/10/2023	143.87		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 310 255 000 000 430	143.87
10646974	CLASS SUPPLIES		05/18/2023	79.96		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 310 255 000 000 430	79.96
06/06/2023	50653	Check	RPM ATHLETICS LLC	4,585.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5115	HIGH JUMP PITS W/COVER DOWN PAYMENT		05/23/2023	4,585.00		
			PREPAID EXPENDITURE & DEPOSITS-		01 A 131 00	3,585.00
			GEN SUPPLIES-BOYS-TRACK-		01 E 310 294 110 000 401	500.00
			GEN SUPPLIES-GIRLS-TRACK-		01 E 310 296 110 000 401	500.00
06/06/2023	50654	Check	SCIENCE TAKE-OUT, LLC	219.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15121	E3 LAB SUPPLIES		05/11/2023	219.80		
			INSTRUCTL SUPPLIES-PUPIL SUP-INTEG E^3-INTEG INCTV		01 E 005 790 825 318 430	219.80

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2023	50655	Check	SHARI MICHELS			69.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060223	MILEAGE REIM.		06/02/2023	69.50		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		69.50
06/06/2023	50656	Check	SHEILA BERGER			14.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060123	MILEAGE REIM.		06/01/2023	14.51		
			IN-DISTRICT TRAVEL-PRINCIPAL--	01 E 155 050 000 000 367		14.51
06/06/2023	50657	Check	SHERWIN WILLIAMS CO			127.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6480-2	PAINT FOR SHEDS		03/06/2023	127.97		
			RESALE SUP-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 621		127.97
06/06/2023	50658	Check	SHI			25,300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B16833426	ERATE - WAPS		05/08/2023	14,675.00		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465		14,675.00
B16833426-2	CISCO LICENSING FOR 2022 APs		05/08/2023	10,625.00		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465		10,625.00
06/06/2023	50659	Check	SOLIANT HEALTH LLC			3,637.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20695381	SLP CONTRACTED SVC A.W.		05/28/2023	3,637.50		
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394		3,637.50
06/06/2023	50660	Check	STAGECOACH BBQ & GRILL			1,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052123-7	FFA BANQUET		05/21/2023	1,200.00		
			FOOD-EXT CUR-FFA-SA	88 E 310 298 026 301 490		1,200.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2023	50661	Check	SUNBELT STAFFING	1,596.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20697996	SLP CONTRACTED SVC N.O.		05/28/2023	1,596.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,596.00
06/06/2023	50662	Check	USBANK- A TFS PROGRAM	2,044.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
502350358	22-23 COPIER LEASE ELLIS		05/25/2023	66.00		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	66.00
502493307	22-23 PRINTER LEASES		05/27/2023	1,978.51		
			PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--		01 E 005 110 000 000 580	214.34
			PRINCIPAL ON CAP LEASE-OPERATIONS--		01 E 005 810 000 000 580	139.46
			PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 185 203 000 000 580	480.22
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	182.10
			PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	635.90
			PRINCIPAL ON CAP LEASE-		01 E 310 710 000 000 580	204.00
			PRINCIPAL ON CAP LEASE-SEC--ALC		01 E 610 211 000 303 580	122.49
06/06/2023	50663	Check	VANPELT, BLAKE	72.22		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
314000107459	WALMART REIM.		05/20/2023	6.48		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	6.48
3250932	RUNNINGS REIM.		04/21/2023	50.57		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	50.57
3272863	RUNNINGS REIM.		05/15/2023	-16.79		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	-16.79
48592831908	HYVEE REIM.		05/20/2023	31.96		
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA		88 E 310 298 026 301 401	31.96
06/06/2023	50664	Check	ZYNDA, TODD	160.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051523VARB-2	BASEBALL REF PAY DOUBLE HEADER		05/15/2023	80.00		
			FEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	80.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2023	50664	Check	ZYNDA, TODD	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052523VARB	BASEBALL REF PAY	05/25/2023	80.00		
		FEEES FOR SERVICES-BOYS-BASEBALL-	01 E 310 294 101 000 305		80.00
Total:					\$156,917.10

T231201 Summary

Type	Count	Amount
Regular	74	156,917.10
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	74	\$156,917.10

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50665	Check	ADAM'S PEST CONTROL	384.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3657448	MONTHLY PEST CONTROL	05/11/2023	91.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	91.80
3657449	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657450	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657451	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657452	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657453	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657454	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3657455	MONTHLY PEST CONTROL	05/11/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
06/12/2023	50666	Check	ARNDT, VICKIE	46.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053123	LUNCH MONEY REFUND A.A.	05/31/2023	46.90		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	46.90
06/12/2023	50667	Check	BERG, BROOKE	238.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060223	REFUND LUNCH MONEY O.B.	06/02/2023	87.05		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	87.05
060323	REFUND LUNCH MONEY H.B.	06/02/2023	151.50		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	151.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50668	Check	BLICK ART MATERIALS	37.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
817450	ART SUPPLIES	05/17/2023	37.50		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	37.50
06/12/2023	50669	Check	CEDAR VALLEY CONSERVATION CLUB	1,664.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
156417	416 ROUNDS OF TRAP & SKEET	05/30/2023	1,664.00		
			GEN SUPPLIES-BOY/GIRL-AHS-AHS CLAY TARGET	11 E 310 292 040 157 401	1,664.00
06/12/2023	50670	Check	CINTAS	114.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4155881146	SMALL TOWELS	05/18/2023	114.85		
			RESALE SUP-TRAD/IND-GRAPHIC-CTE	01 E 310 361 873 820 621	114.85
06/12/2023	50671	Check	CLIA LABORATORY PROGRAM	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051623	CLIA ID 24D2068135 USER FEE 10/28/23-10/27/2025	05/16/2023	180.00		
			FEES FOR SERVICES-HEALTH SVCS--COMPENS	01 E 005 720 000 317 305	180.00
06/12/2023	50672	Check	COLLEGE OF ST. CATHERINE	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	PACKER BOOSTER SCHOLARSHIP SARAH WANGEN ID #12105266	06/05/2023	1,000.00		
			SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898	1,000.00
06/12/2023	50673	Check	CRISIS PREVENTION INSTITUTE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IUS0254803	ANNUAL MEMBERSHIP C. WHITE 23-24	05/18/2023	200.00		
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00	200.00
IUS0254830	CPI MEMBERSHIP M.LAMBAERE 23-24	05/18/2023	200.00		
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00	200.00

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Check Date	Check Number	Payment Type	Name	Check Amount
06/12/2023	50674	Check	D & G ACE HARDWARE	18.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
129250/1	OPEN PO FOR CLASS SUPPLIES	05/12/2023	18.26	
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 310 255 000 000 430
				18.26
06/12/2023	50675	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	540.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28070	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	05/01/2023	270.09	
			FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305
				270.09
28415	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	06/01/2023	270.09	
			FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305
				270.09
06/12/2023	50676	Check	ENGELSTAD, KIMBERLY	15.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
053123	REFUND LUNCH MONEY R.E.	05/31/2023	15.40	
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				15.40
06/12/2023	50677	Check	EPS OPERATIONS LLC	481.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
208900004793	2ND GRADE JOURNALS	05/16/2023	481.28	
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430
				481.28
06/12/2023	50678	Check	ET TIMING	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
168	TIMING & SCORING ELLIS INVITE	05/16/2023	450.00	
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305
				450.00
06/12/2023	50679	Check	FARRELL, BRIANNA K	177.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
052623	REFUND LUNCH MONEY B.F.	05/26/2023	177.60	
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				177.60

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06/12/2023	50680	Check	GARCIA, JOEL	106.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052623	REFUND LUNCH MONEY J.GE	05/26/2023	106.55		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	106.55	
06/12/2023	50681	Check	GRUSH, ERIN E	62.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	LUNCH MONEY REFUND E.G.	06/05/2023	5.40		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	5.40	
060523-2	REFUND LUNCH MONEY M.G.	06/05/2023	40.50		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	40.50	
060523-3	REFUND LUNCH MONEY D.G.	06/05/2023	16.80		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	16.80	
06/12/2023	50682	Check	IASCO	3,117.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M17633	INDUSTRIAL TECH SUPPLIES	05/18/2023	3,117.55		
		INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	3,117.55	
06/12/2023	50683	Check	JAY C HORMEL NATURE CENTER	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051723-NEVELN	NEVELN FIELD TRIPS	05/17/2023	58.00		
		PMT FOR ED PURP-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 394	58.00	
051723-SUMNER	CLASS FIELD TRIPS	05/17/2023	40.00		
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 155 203 119 000 394	40.00	
052423-BANFIELD	FIELD TRIPS	05/24/2023	108.00		
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 105 203 119 000 394	108.00	
052423-SOUTHGATE	1ST GRADE FIELD TRIPS	05/24/2023	104.00		
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 145 203 119 000 394	104.00	

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06/12/2023	50684	Check	KEMPS	13,779.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4604725	MILK	05/12/2023	261.96		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	261.96
4604752	MILK	05/12/2023	138.65		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	138.65
4604775	MILK	05/12/2023	261.26		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	261.26
4604778	MILK	05/12/2023	154.10		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	154.10
4604810	MILK	05/12/2023	138.85		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	138.85
4604830	MILK	05/12/2023	215.80		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	215.80
4604935	MILK	05/12/2023	262.05		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	262.05
4605033	MILK	05/12/2023	339.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	339.00
4610025	MILK	05/16/2023	462.21		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	462.21
4610034	MILK	05/16/2023	462.60		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	462.60
4610204	MILK	05/16/2023	493.20		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	493.20
4610209	MILK	05/16/2023	401.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	401.00
4610264	MILK	05/16/2023	308.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	308.50
4610273	MILK	05/16/2023	231.15		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	231.15

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06/12/2023	50684	Check	KEMPS	13,779.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4610296	MILK	05/16/2023	601.15		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	601.15
4610337	MILK	05/16/2023	508.75		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	508.75
4617154	MILK	05/19/2023	185.20		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	185.20
4617172	MILK	05/19/2023	246.80		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	246.80
4617228	MILK	05/19/2023	570.35		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	570.35
4617255	MILK	05/19/2023	200.45		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	200.45
4617367	MILK	05/19/2023	276.71		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	276.71
4617376	MILK	05/19/2023	261.85		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	261.85
4617384	MILK	05/19/2023	200.55		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	200.55
4617449	MILK	05/19/2023	323.65		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	323.65
4621824	MILK	05/23/2023	400.90		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	400.90
4621829	MILK	05/23/2023	293.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	293.25
4622256	MILK	05/23/2023	385.15		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	385.15
4622270	MILK	05/23/2023	262.15		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	262.15

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2023	50684	Check	KEMPS			13,779.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4622315	MILK	05/23/2023	401.00			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		401.00
4622417	MILK	05/23/2023	447.15			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		447.15
4622508	MILK	05/23/2023	477.75			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		477.75
4622539	MILK	05/23/2023	631.95			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		631.95
4628779	MILK	05/26/2023	108.05			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		108.05
4629706	MILK	05/26/2023	246.80			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		246.80
4629881	MILK	05/26/2023	216.10			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		216.10
4629894	MILK	05/26/2023	92.50			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		92.50
4629911	MILK	05/26/2023	15.45			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		15.45
4629940	MILK	05/26/2023	184.50			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		184.50
4635071	MILK	05/30/2023	308.70			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		308.70
4635159	MILK	05/30/2023	416.15			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		416.15
4635165	MILK	05/30/2023	123.30			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		123.30
4635168	MILK	05/30/2023	322.41			
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495		322.41

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50684	Check	KEMPS	13,779.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4635194	MILK	05/30/2023	277.40		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495		277.40
4635494	MILK	05/30/2023	662.55		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495		662.55
06/12/2023	50685	Check	KIWANIS OF AUSTIN	103.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052523	3RD QUARTER DUES AMY GOETTE	05/25/2023	103.00		
		DUES & MEMBERSHIPS-GEN COM ED--COM ED	04 E 500 505 000 321 820		103.00
06/12/2023	50686	Check	LENOVO UNITED STATES INC	620.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6464585233	LAPTOP REPAIR	05/31/2023	620.30		
		INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH	11 E 185 203 361 169 456		620.30
06/12/2023	50687	Check	MARTIN BROS DISTRIBUTING CO	82,833.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1003292	FOOD & SUPPLIES	05/11/2023	7,006.45		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		33.19
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		4,376.96
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		2,596.30
1003293	SUPPLY CHAIN FUNDS	05/11/2023	1,593.52		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490		1,593.52
1003294	FOOD & SUPPLIES	05/11/2023	42.50		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		42.50
1003302	FOOD & SUPPLIES	05/11/2023	3,262.82		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401		69.73
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		1,814.07
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490		1,379.02
1003303	SUPPLY CHAIN FUNDS	05/11/2023	185.70		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490		185.70

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06/12/2023	50687	Check	MARTIN BROS DISTRIBUTING CO	82,833.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1010227	FOOD & SUPPLIES	05/16/2023	11,479.83		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	8,003.68
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,451.95
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	24.20
1010228	SUPPLY CHAIN FUNDS	05/16/2023	1,401.00		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,401.00
1010229	FOOD & SUPPLIES	05/16/2023	3,956.98		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	97.16
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,355.53
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	504.29
1010230	FOOD & SUPPLIES	05/16/2023	2,997.22		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	497.57
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,561.96
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	937.69
1010231	SUPPLY CHAIN FUNDS	05/16/2023	146.80		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	146.80
1013531	FOOD & SUPPLIES	05/18/2023	12,593.96		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,203.11
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	7,059.25
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,095.80
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	235.80
1013532	SUPPLY CHAIN FUNDS	05/18/2023	1,783.43		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,783.43
1013535	FOOD & SUPPLIES	05/18/2023	1,533.98		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	95.02
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,416.72
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	22.24
1013536	FOOD & SUPPLIES	05/18/2023	4,492.67		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	68.00

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06/12/2023	50687	Check	MARTIN BROS DISTRIBUTING CO	82,833.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,658.59
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	766.08
1019615	FOOD & SUPPLIES	05/23/2023	7,249.00		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	219.21
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,857.20
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	2,834.29
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	338.30
1019616	SUPPLY CHAIN FUNDS	05/23/2023	1,527.77		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,527.77
1019617	FOOD & SUPPLIES	05/23/2023	908.82		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	875.46
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	33.36
1019618	FOOD & SUPPLIES	05/23/2023	4,812.62		
			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	3,771.14
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	930.02
1022770	FOOD & SUPPLIES	05/25/2023	4,161.99		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	266.94
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,013.99
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,764.33
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	116.73
1022771	SUPPLY CHAIN FUNDS	05/25/2023	1,292.27		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,292.27
1022772	SUPPLY CHAIN FUNDS	05/25/2023	25.30		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	25.30
1022776	FOOD & SUPPLIES	05/25/2023	1,078.91		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	136.00
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	290.25

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50687	Check	MARTIN BROS DISTRIBUTING CO	82,833.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	572.14
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	80.52
1022777	FOOD & SUPPLIES	05/25/2023	3,434.22		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	45.00
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,257.01
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,939.26
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	192.95
1028435	FOOD & SUPPLIES	05/30/2023	1,843.56		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	803.16
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	639.47
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	400.93
1028436	FOOD & SUPPLIES	05/30/2023	434.90		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	225.00
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	209.90
1031312	FOOD & SUPPLIES	06/01/2023	272.49		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	33.04
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	239.45
9983208	FOOD & SUPPLIES	05/04/2023	1,830.75		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	6.68
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,394.18
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	429.89
9983209	SUPPLY CHAIN FUNDS	05/04/2023	1,484.52		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,484.52
06/12/2023	50688	Check	MICROCHIP TECHNOLOGY INC	246.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SWB/16028290	POE DEVICE MODULES	05/22/2023	246.40		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465	246.40

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Check Date	Check Number	Payment Type	Name	Check Amount
06/12/2023	50689	Check	MIDWEST SPECIAL INSTRUMENTS	190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2305611-IN	AUDIOMETER CALIBRATION	05/26/2023	190.00	
			TECH REPAIRS & MAINT-DEAF-HA--STATE SPED	01 E 005 405 000 740 315
				190.00
06/12/2023	50690	Check	MINNESOTA FFA ASSOCIATION	16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4958	MEMBERSHIP DUES	05/20/2023	16.00	
			DUES & MEMBERSHIPS-EXT CUR-FFA-SA	88 E 310 298 026 301 820
				16.00
06/12/2023	50691	Check	MINNESOTA STATE MANKATO	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060523	OVE BERVEN SCHOLARSHIP MORRIS JABETH ID #023-04-6880	06/05/2023	750.00	
			SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898
				750.00
06/12/2023	50692	Check	MINNESOTA STATE UNIVERSITY MANKATO	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060523	BINKY SCHOLARSHIP JACK LANG ID#473-45-2809	06/05/2023	300.00	
			SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898
				300.00
06/12/2023	50693	Check	MK MUSIC REPAIR	220.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29739	BARITONE REPAIR	05/18/2023	21.50	
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350
				21.50
29740	BASSOON REPAIR	05/18/2023	22.75	
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350
				22.75
29743	CLARINET REPAIR	05/18/2023	41.50	
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350
				41.50
29748	FRENCH HORN REPAIR	05/19/2023	59.10	
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350
				59.10
29749	TRUMPET REPAIR	05/19/2023	21.50	
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350
				21.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50693	Check	MK MUSIC REPAIR	220.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29752	ALTO SAXOPHONE REPAIR	05/22/2023	21.90		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.90
29758	FRENCH HORN REPAIR	05/22/2023	31.90		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	31.90
06/12/2023	50694	Check	MOLINE AWARDS AT STERLING	419.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0066721	BAND AWARDS	05/18/2023	74.25		
		GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	74.25
0066753	CHOIR AWARDS	05/24/2023	139.90		
		GEN SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 401	139.90
0066770	BAND AWARDS	05/31/2023	143.55		
		GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	143.55
0066789	BAND AWARDS	06/02/2023	61.90		
		GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	61.90
06/12/2023	50695	Check	NELSON SOUND	291.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051523	SOUND RENTAL FOR SPRING PLAY	05/15/2023	291.00		
		CONSULT FEE/FEEES FOR SVC-EXT CUR-DRAMA-IJ HOTON-SA		88 E 185 298 030 301 305	291.00
06/12/2023	50696	Check	NEW DOMINION SCHOOL	31,415.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11547	SPED/GEN ED	04/30/2023	1,336.84		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	368.84
		TUITION MN DISTRICTS-SLD--STATE S		01 E 998 407 000 756 390	968.00
11559	SPED/GEN ED	04/30/2023	5,013.15		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,383.15
		TUITION MN DISTRICTS-SLD--STATE S		01 E 998 407 000 756 390	3,630.00
11563	SPED/GEN ED	04/30/2023	3,007.89		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	829.89

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50696	Check	NEW DOMINION SCHOOL	31,415.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11563.1	SPED/GEN ED	04/30/2023	2,005.26	TUITION MN DISTRICTS-SLD--STATE S 01 E 998 407 000 756 390	2,178.00
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	553.26
11564	SPED/GEN ED	04/30/2023	5,013.15	TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	1,452.00
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,383.15
11565	SPED/GEN ED	04/30/2023	5,013.15	TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,630.00
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,383.15
11569	SPED/GEN ED	04/30/2023	5,013.15	TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,630.00
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,383.15
11574	SPED/GEN ED	04/30/2023	5,013.15	TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	3,630.00
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,383.15
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	3,630.00
06/12/2023	50697	Check	O'HARRA, DINA	44.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060223	REFUND LUNCH MONEY J.O.	06/02/2023	2.50		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	2.50
060223-2	REFUND LUNCH MONEY A.O.	06/02/2023	41.55		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	41.55
06/12/2023	50698	Check	PACELLI CATHOLIC SCHOOLS	9,656.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051823	ACS TEXTBOOK REIMBURSEMENT	05/18/2023	9,656.98		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	9,656.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50699	Check	PAN-O-GOLD BAKING CO	2,105.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223118014	BREAD	04/28/2023	64.05		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	64.05
10007223125018	BREAD	05/05/2023	164.70		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	164.70
10007223128026	BREAD	05/08/2023	24.30		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	24.30
10007223132010	BREAD	05/12/2023	24.03		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	24.03
10007223132011	BREAD	05/12/2023	111.51		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	111.51
10007223132012	BREAD	05/12/2023	46.20		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	46.20
10007223132013	BREAD	05/12/2023	79.23		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	79.23
10007223132014	BREAD	05/12/2023	49.77		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	49.77
10007223132015	BREAD	05/12/2023	183.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	183.00
10007223132016	BREAD	05/12/2023	71.31		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	71.31
10007223132017	BREAD	05/12/2023	36.60		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	36.60
10007223139008	BREAD	05/19/2023	43.92		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	43.92
10007223139009	BREAD	05/19/2023	183.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	183.00
10007223139010	BREAD	05/19/2023	76.86		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	76.86

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50699	Check	PAN-O-GOLD BAKING CO	2,105.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223139011	BREAD	05/19/2023	60.39		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	60.39
10007223139012	BREAD	05/19/2023	112.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	112.08
10007223139013	BREAD	05/19/2023	164.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	164.70
10007223139014	BREAD	05/19/2023	155.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	155.55
10007223139015	BREAD	05/19/2023	91.35		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	91.35
10007223146006	BREAD	05/26/2023	106.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.92
10007223150006	BREAD	05/30/2023	36.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	36.60
10007223150007	BREAD	05/30/2023	27.45		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	27.45
10007223150008	BREAD	05/30/2023	45.75		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	45.75
10007223150009	BREAD	05/30/2023	54.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	54.90
10007223150010	BREAD	05/30/2023	54.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	54.90
10007223150011	BREAD	05/30/2023	36.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	36.60
06/12/2023	50700	Check	RIVERLAND COMMUNITY COLLEGE	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	SELTZ AWARD NICHOLAS ROBERTSON ID #BL7387PQ	06/05/2023	500.00		
				SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS 01 E 005 970 000 340 898	500.00

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Check Date	Check Number	Payment Type	Name	Check Amount
06/12/2023	50701	Check	ROCHESTER COMMUNITY & TECHNICAL COLLEGE	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060523	PACKER BOOSTER SCHOLARSHIP CASSIDY SHUTE ID #469-47-3223	06/05/2023	1,000.00	
			SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898
				1,000.00
06/12/2023	50702	Check	SANVICK, JARED L	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
053123	REFUND LUNCH MONEY L.S.	05/31/2023	500.00	
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				500.00
06/12/2023	50703	Check	SCHMIDT GOODMAN OFFICE PRODUCTS INC	1,314.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14476	OFFICE SUPPLIES - DOOLEY	05/23/2023	1,314.94	
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401
				1,314.94
06/12/2023	50704	Check	SCIENCE TAKE-OUT, LLC	237.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
15142	SCIENCE SUPPLIES	05/18/2023	237.70	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430
				237.70
06/12/2023	50705	Check	SONOVA USA, INC	952.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5138796327	DHH EQUIPMENT	05/19/2023	952.57	
			SPED EQUIPMENT-DEAF-HA--STATE SPED	01 E 005 405 000 740 533
				952.57
06/12/2023	50706	Check	SUPER FRESH PRODUCE & BAKERY	199.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
18645	10 DOZEN DONUTS	05/17/2023	199.80	
			COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA	88 R 185 298 021 301 619
				199.80
06/12/2023	50707	Check	SWENSON, HEIDI	112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
053123	REFUND LUNCH MONEY A.P.	05/31/2023	112.00	
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				112.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	50708	Check	TALMADGE, JENNA	89.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060223	REFUND LUNCH MONEY I.T.	06/02/2023	89.40		
	SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601		89.40	
06/12/2023	50709	Check	THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS LLC	11,016.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4510	TRANSPORTATION MANAGEMENT SERVICES	05/01/2023	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	
06/12/2023	50710	Check	TOM & TANYA WICKS	22.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052623	REFUND LUNCH MONEY R.W.	05/26/2023	22.20		
	SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601		22.20	
06/12/2023	50711	Check	UNIVERSITY OF MINNESOTA CROOKSTON	1,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	PACKER BOOSTER & BINKY SCHOLARSHIPS OLIVIA WALSH ID #5865985	06/05/2023	1,300.00		
	SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898		1,300.00	
06/12/2023	50712	Check	UNIVERSITY OF WISC - LACROSSE	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	PACKER BOOSTER SCHOLARSHIP MADISON HOESING ID #934419196	06/05/2023	1,000.00		
	SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898		1,000.00	
06/12/2023	50713	Check	WARTBURG COLLEGE	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060523	PACKER BOOSTER CLUB SCHOLARSHIP NORA TWEETEN ID# 1258306	06/05/2023	1,000.00		
	SCHOLARSHIPS-ATHLETIC--SCHOLARSHIPS	01 E 005 970 000 340 898		1,000.00	
Total:				\$171,582.20	

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Check Date	Check Number	Payment Type	Name	Check Amount
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B231201 Summary

Type	Count	Amount
Regular	49	171,582.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	49	\$171,582.20

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AP Run: CB231202 — Post Date: 2023-06-12 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	5000001401		AUSTIN NEWSPAPERS, INC*	197.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1649946	HEARING 6/12/23	05/24/2023	55.68		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	55.68
1650251	MINUTES 4.10.23	05/24/2023	83.20		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	83.20
1650252	MINUTES 4.24.23	05/24/2023	58.56		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	58.56
06/12/2023	5000001402		CONTINENTAL CLAY CO*	516.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000183277	CLASS SUPPLIES	05/16/2023	516.04		
				INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430	516.04
06/12/2023	5000001403		DIAMOND RIDGE PRINTING*	327.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14706	COLOR RUN ENVELOPES	05/02/2023	169.00		
				GEN SUPPLIES-ELEM ED--HOLTON GENERAL 11 E 185 203 000 164 401	169.00
14779	BAND CONCERT POSTERS	05/16/2023	63.00		
				GEN SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 401	63.00
14783	BAND SENIOR CERTIFICATES	05/16/2023	27.50		
				GEN SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 401	27.50
14834	POST CARDS	05/23/2023	68.00		
				PAPER TRANSF/PRINTING-ELEM ED-- 01 E 185 203 000 000 498	68.00
06/12/2023	5000001404		GAMES PEOPLE PLAY*	5,477.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4298-1	T SHIRTS FOR WEIGHT TRAINING	05/16/2023	200.00		
				GEN SUPPLIES-BOY/GIRL-AHS-STRENGHT/WEIGHT 11 E 310 292 040 265 401	200.00
4304-1	T SHIRTS FOR WEIGHT TRAINING	05/16/2023	200.00		
				GEN SUPPLIES-BOY/GIRL-AHS-STRENGHT/WEIGHT 11 E 310 292 040 265 401	200.00
4326-1	10TH ANNIVERSARY IJ HOLTON T SHIRTS	05/24/2023	2,655.00		
				CASH - 11 A 101 00	2,655.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	5000001404		GAMES PEOPLE PLAY*	5,477.50	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4344-1	GBB PRACTICE JERSERYS	06/06/2023	1,320.00		
				GEN SUPPLIES-GIRLS ATHL-BASKETBALL-	1,320.00
4413-1	T SHIRTS IJ HOLTON 10TH ANNIVERSARY	05/31/2023	1,102.50	66 E 310 296 102 000 401	
				CASH - 11 A 101 00	1,102.50
06/12/2023	5000001405		GODFATHER'S PIZZA*	479.52	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05155	STUDENT COUNCIL PIZZA PARTY BANFIELD	05/08/2023	75.50		
				FOOD-EXT CUR-STUD CNCL-BAN-SA	75.50
05159	PIZZA FOR CAST DINNER	05/20/2023	171.50	88 E 105 298 074 301 490	
				FOOD-EXT CUR-DRAMA-IJ HOLTON-SA	171.50
05160	PI ACADEMY PIZZA PARTY	05/30/2023	87.26	88 E 185 298 030 301 490	
				INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	87.26
05163	STUDENT LEADERSHIP TEAM YEAR END PIZZA PARTY	05/30/2023	145.26	11 E 145 203 014 121 430	
				FOOD-EXT CUR-STUD COUNCIL-SOUTHGATE-SA	145.26
06/12/2023	5000001406		HORMEL HISTORIC HOME INC*	3,127.96	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9196	AHS HIGH DISTINCTION BANQUET	05/18/2023	1,654.31		
				FOOD-GIFTED--GIFT/TA	1,654.31
9210	RETIREMENT DINNER	05/30/2023	1,473.65	01 E 005 218 000 388 490	
				FOOD-SCHOOL BOARD--	1,473.65
06/12/2023	5000001407		METRO SALES INC*	3,632.35	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV2287525	AHS COPIER SN: 4021C600362 22-23	05/16/2023	423.40		
				REPAIR & MAINT SVCS-SEC--	98.40
				PRINCIPAL ON CAP LEASE-SEC--	325.00
INV2287526	WOODSON COPIER SN: 4021C900277 22-23	05/16/2023	529.63	01 E 310 211 000 000 350	
				REPAIR & MAINT SVCS-KINDERGARTEN--	193.63
				PRINCIPAL ON CAP LEASE-KINDERGARTEN--	336.00

Board Packet

AP Run: CB231202 — Post Date: 2023-06-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2023	5000001407		METRO SALES INC*	3,632.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2290823	22-23 COPIER OVERAGES	05/22/2023	82.78		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	82.78
INV2290824	22-23 COPIER OVERAGES	05/22/2023	1,358.89		
				REPAIR & MAINT SVCS-BUSINESS OFFICE-- 01 E 005 110 000 000 350	641.27
				REPAIR & MAINT SVCS-SEC-- 01 E 210 211 000 000 350	89.80
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	627.82
INV2291598	22-23 AHS COPIER SN: 4021C600318	05/23/2023	390.03		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	65.03
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2291599	2022-2023 ELLIS COPIER LEASE SN: 4041C900204	05/23/2023	847.62		
				REPAIR & MAINT SVCS-SEC-- 01 E 210 211 000 000 350	346.62
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 210 211 000 000 580	501.00
06/12/2023	5000001408		OFFICE DEPOT*	469.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
310597774001	CLASSROOM EXPO MARKERS	05/17/2023	69.00		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	69.00
314816121001	SUPPLIES FOR GT SYMPOSIUM	05/18/2023	400.54		
				GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM 01 E 005 218 083 064 401	400.54
06/12/2023	5000001409		SCHOLASTIC BOOK FAIRS*	3,008.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W5278982BF	BOOK FAIR IJ HOLTON	05/16/2023	3,008.27		
				GEN SUPPLIES-ELEM ED--HOLTON GENERAL 11 E 185 203 000 164 401	3,008.27
06/12/2023	5000001410		SOUTHEAST SERVICE COOPERATIVE*	2,401.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SINV000004649	YAYA REGISTRATION	05/25/2023	2,401.00		
				STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA 01 E 005 218 000 388 369	2,254.00
				STU TRV ALLOW/ENT FEE-PUPIL SUP--ACHIEVE/INT 01 E 155 790 000 313 369	147.00

Board Packet

AP Run: CB231202 --- Post Date: 2023-06-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$19,637.12

CB231202 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	19,637.12
Total:	10	\$19,637.12

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,486,126.89
02 - FOOD SERVICE FUND	132,724.40
04 - COMMUNITY SERVICE	54,381.23
05 - CAPITAL EXPENDITURES	50,338.10
06 - BUILDING CONST	40,783.49
11 - SITE & CO-CURRICULAR	31,041.71
12 - AUSTIN AREA CONSORTIUM	2,279.80
66 - ATHLETICS	15,944.59
88 - STUDENT ACTIVITY	5,234.73
	<hr/>
	\$1,818,854.94

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(1,599,385.37)	7,687,621.10	7,889,885.66	(1,801,649.93)
05 CAPITAL OUTLAY	(263,913.83)	2,539.48	478,832.32	(740,206.67)
11 SITE AND COCURRICULAR	669,194.06	26,423.04	35,461.53	660,155.57
12 AUSTIN AREA CONSORTIUM	12,960.69	0.00	2,971.00	9,989.69
66 ATHLETICS	111,571.54	8,863.00	7,199.88	113,234.66
88 ACTIVITY FUND	203,108.29	18,830.53	7,285.94	214,652.88
02 FOOD SERVICE	746,595.48	766,556.94	375,003.45	1,138,148.97
04 COMMUNITY SERVICE	661,153.96	485,300.78	291,893.17	854,561.57
06 CONSTRUCTION FUNDS	(363,212.19)	1,266.87	42,216.66	(404,161.98)
07 DEBT SERVICE	2,638,385.91	1,247,202.20	829,831.01	3,055,757.10
08 TRUST FUND	47,021.16	76.28	0.00	47,097.44
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	5,443,881.08	930,964.95	908,019.39	5,466,826.64
TOTAL CASH	8,307,360.78	11,175,645.17	10,868,600.01	8,614,405.94
01 CASHIER'S OFFICE PETTY CASH				
	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK				
	26,160.91	0.52	0.00	26,161.43
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				
	93,924.41	306.80	0.72	94,230.49
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	9,347,024.18	7,285.26	498,000.00	8,856,309.44
01 SCHOLARSHIP INVESTMENTS	13,126.29	252.80	0.00	13,379.09
06 FACILITIES MAINTENANCE INVESTMENTS	1,012,111.53	3,437.78	0.00	1,015,549.31
06 CAPITAL FACILITIES INVESTMENTS	125,516.09	229.09	0.00	125,745.18
08 SCHOLARSHIP TRUST INVESTMENTS	58,563.33	6.64	0.00	58,569.97
45 OPEB TRUST INVESTMENTS	48,940.74	161.05	0.00	49,101.79
88 ACTIVITY FUND	20,000.00	0.00	0.00	20,000.00
TOTAL INVESTMENTS	10,625,282.16	11,372.62	498,000.00	10,138,654.78
GRAND TOTAL PER TREASURER'S BOOKS	19,055,218.16	11,187,325.11	11,366,600.73	18,875,942.54

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	6,389,918.83	0.00	0.00	0.00	6,389,918.83
BREMER - MAIN	1,247,776.44	(1,226,430.04)	1,974.84	962.69	24,283.93
BREMER - FINANCE & PAYROLL	0.00	(53,599.22)	0.00	0.00	(53,599.22)
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	563,553.84	0.00	0.00	0.00	563,553.84
MN TRUST OPERATING ACCOUNT	1,303,900.08	0.00	0.00	0.00	1,303,900.08
MN TRUST CAPITAL FACILITY BONDS 2018A	296.22	0.00	0.00	0.00	296.22
MN TRUST FACILITY MAINT BONDS 2021A	386,052.26	0.00	0.00	0.00	386,052.26
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	26,161.43	0.00	0.00	0.00	26,161.43
CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	0.00	(510.10)
CERTIFICATES OF PURCHASE - US BANK	94,230.49	0.00	0.00	0.00	94,230.49
OPERATING INVESTMENTS - MN TRUST	8,856,309.44	0.00	0.00	0.00	8,856,309.44
SCHOLARSHIP INVESTMENTS	13,379.09	0.00	0.00	0.00	13,379.09
FACILITIES MAINTENANCE INVESTMENTS	1,015,549.31	0.00	0.00	0.00	1,015,549.31
CAPITAL FACILITIES INVESTMENTS	125,745.18	0.00	0.00	0.00	125,745.18
SCHOLARSHIP TRUST INVESTMENTS	58,569.97	0.00	0.00	0.00	58,569.97
OPEB TRUST INVESTMENTS	49,101.79	0.00	0.00	0.00	49,101.79
ACTIVITY FUND	20,000.00	0.00	0.00	0.00	20,000.00
BALANCE	20,153,034.27	(1,280,029.26)	1,974.84	962.69	18,875,942.54

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
JANUARY 2023 TREASURER'S REPORT**

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(1,801,649.93)	8,490,912.15	6,730,236.53	(40,974.31)
05 CAPITAL OUTLAY	(740,206.67)	345,318.69	831,078.46	(1,225,966.44)
11 SITE AND COCURRICULAR	660,155.57	34,553.11	17,234.12	677,474.56
12 AUSTIN AREA CONSORTIUM	9,989.69	1,697.77	48,690.41	(37,002.95)
66 ATHLETICS	113,234.66	5,158.81	5,355.39	113,038.08
88 ACTIVITY FUND	214,652.88	2,285.43	16,364.16	200,574.15
02 FOOD SERVICE	1,138,148.97	107,201.69	261,296.01	984,054.65
04 COMMUNITY SERVICE	854,561.57	395,453.44	202,439.79	1,047,575.22
06 CONSTRUCTION FUNDS	(404,161.98)	1,363.51	0.00	(402,798.47)
07 DEBT SERVICE	3,055,757.10	27,009.39	2,386,865.00	695,901.49
08 TRUST FUND	47,097.44	0.00	0.00	47,097.44
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	5,466,826.64	859,954.35	857,111.80	5,469,669.19
TOTAL CASH	8,614,405.94	10,270,908.34	11,356,671.67	7,528,642.61
01 CASHIER'S OFFICE PETTY CASH				
	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK				
	26,161.43	0.60	25,993.53	168.50
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				
	94,230.49	350.89	0.00	94,581.38
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST				
	8,856,309.44	5,514.35	2,022,000.00	6,839,823.79
01 SCHOLARSHIP INVESTMENTS				
	13,379.09	2.85	0.00	13,381.94
06 FACILITIES MAINTENANCE INVESTMENTS				
	1,015,549.31	3,765.98	0.00	1,019,315.29
06 CAPITAL FACILITIES INVESTMENTS				
	125,745.18	229.71	0.00	125,974.89
08 SCHOLARSHIP TRUST INVESTMENTS				
	58,569.97	6.64	0.00	58,576.61
45 OPEB TRUST INVESTMENTS				
	49,101.79	180.78	0.00	49,282.57
88 ACTIVITY FUND				
	20,000.00	0.00	0.00	20,000.00
TOTAL INVESTMENTS	10,138,654.78	9,700.31	2,022,000.00	8,126,355.09
GRAND TOTAL PER TREASURER'S BOOKS	18,875,942.54	10,280,960.14	13,404,665.20	15,752,237.48

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	5,551,348.65	0.00	0.00	0.00	5,551,348.65
BREMER - MAIN	317,958.73	(348,610.18)	12,969.76	962.59	(16,719.10)
BREMER - FINANCE & PAYROLL	0.00	0.00	0.00	0.00	0.00
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	565,672.10	0.00	0.00	0.00	565,672.10
MN TRUST OPERATING ACCOUNT	1,040,628.97	0.00	0.00	0.00	1,040,628.97
MN TRUST CAPITAL FACILITY BONDS 2018A	297.15	0.00	0.00	0.00	297.15
MN TRUST FACILITY MAINT BONDS 2021A	387,414.84	0.00	0.00	0.00	387,414.84
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	168.50	0.00	0.00	0.00	168.50
CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	0.00	(510.10)
CERTIFICATES OF PURCHASE - US BANK	94,581.38	0.00	0.00	0.00	94,581.38
OPERATING INVESTMENTS - MN TRUST	6,839,823.79	0.00	0.00	0.00	6,839,823.79
SCHOLARSHIP INVESTMENTS	13,381.94	0.00	0.00	0.00	13,381.94
FACILITIES MAINTENANCE INVESTMENTS	1,019,315.29	0.00	0.00	0.00	1,019,315.29
CAPITAL FACILITIES INVESTMENTS	125,974.89	0.00	0.00	0.00	125,974.89
SCHOLARSHIP TRUST INVESTMENTS	58,576.61	0.00	0.00	0.00	58,576.61
OPEB TRUST INVESTMENTS	49,282.57	0.00	0.00	0.00	49,282.57
ACTIVITY FUND	20,000.00	0.00	0.00	0.00	20,000.00
BALANCE	16,086,915.31	(348,610.18)	12,969.76	962.59	15,752,237.48

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Austin High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Austin High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Evan Sorenson

(Designated School Board Member – please print)

evan.sorenson@austin.k12.mn.us

Email Address

Katie Carter

(Designated School Representative – please print)

katie.carter@austin.k12.mn.us

Email Address

208.02 ACTIVITY REPRESENTATIVES

Tony Einertson

(Boys Sports – please print)

Dan EvansHanson

(Speech – please print)

Nancy Jones

(Girls Sports – please print)

Christoph Dundas

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Carol McAlister/Don Leathers/Evan Sorenson

(Board Member—please print)

Nicole Shute

(Parent—please print)

Mission Duop

(Student—please print)

Tony Eintertson

(Faculty Member—please print)

Katie Carter

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



DATE: June 12, 2023
TITLE: School Resource Officers Contract Renewal 2023-2024
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

School Resource Officers (SROs) are sworn, licensed career peace officers with arrest powers who work full- or part-time in Minnesota public schools. SROs are also sometimes called School Liaison Officers. SROs are employed by municipal police departments, and a district may contract with one or more law enforcement agencies to provide SROs to work in the schools in the district. Most SROs carry a firearm, badge, cell phone, and handcuffs and about half dress in full uniform.

SROs must comply with the Minnesota Peace Officers Standards and Training Board requirements in rule for all licensed peace officers (Minn. Rules 6700.0700); there are no additional statutory or administrative requirements for training or certification specific to SROs.

RATIONALE:

The District has a long history of contracting with the City of Austin for 2 SROs. One is housed at the Austin High School and the other is housed at Ellis Middle School. Both SROs serve the entire district with various tasks and responsibilities throughout the school year.

The proposed contract renewal for 2023-2024 remains consistent with prior years where the District pays 80% and 90%, respectively, of each SRO's salary and benefits.

RECOMMENDATION:

Recommend the School Board approve the 2023-2024 School Resource Officer contract with the City of Austin.



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: June 12, 2023
TITLE: PAES Lab Lease Renewal
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Austin Public Schools partnered Grove Street, LLC in 2013 to provide space for a PAES lab to teach real life skills to Special Education Students. The space has been set up to provide experiential learning including a storefront and full kitchen. The District has seen many positive outcomes from utilizing this learning space for some of our high need learners.

RATIONALE:

The lease with Grove Street, LLC for the PAES lab expires on August 1, 2023. The District would like to retain the space for an additional 5 years to best serve student need.

The District funds this lease out of our Lease Levy authority each school year and has done so since the 2013 levy cycle. The new monthly payment will increase from \$1,839.17 to \$2,018.00 with a total increase in rent over the 5 year period of 9.72%.

RECOMMENDATION:

It is recommended the School Board approve the lease renewal with Grove Street, LLC for the PAES Lab as presented.

FIRST AMENDMENT TO LEASE AGREEMENT

THIS FIRST AMENDMENT TO LEASE AGREEMENT ("First Amendment") is made _____, 2023 ("Effective Date"), by and between **GROVE STREET, LLC** ("Landlord"), and **INDEPENDENT SCHOOL DISTRICT 492** ("Tenant"). Landlord and Tenant are referred to individually as "Party" and collectively as "Parties".

PREAMBLE

A. The Parties are parties to that certain Lease dated July 10, 2013 ("Lease"), for that certain Premises located at 302 North Main Street – Steet Level, Austin, MN 55912 ("Premises"), and

B. The Parties desire to amend the Lease.

NOW THEREFORE, the parties agree as follows:

1. TERM. §1.8 is amended as follows:

The Expiration Date is August 31, 2028 ("2026 Extended Term").

2. RENT. §1.13 is amended as follows:

Base Rent for the 2026 Extended Term is \$2,018.00 per month.

3. ADDITIONAL RENT. §2.3 is deleted for the 2026 Extended Term.

4. REMAINING TERMS ENFORCEABLE.

Except as modified in this First Amendment all other aspects of the Lease are hereby affirmed by the Parties.

IN WITNESS WHEREOF, the Parties have executed this First Amendment to Lease as of the Effective Date.

LANDLORD:
GROVE STREET, LLC.

TENANT:
INDEPENDENT SCHOOL DISTRICT 492

By: _____
Patrick J. Bradley
Its: CEO

By: _____
Andrew Adams
Its: Executive Director of Finance & Ops



DATE: June 12, 2023

TITLE: Engage Auditor for 2022-2023 Annual Audit

TYPE: Action

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

BACKGROUND:

Minnesota Statutes 2021, section 123B.77, subdivision 3, requires reporting entities to submit audited financial data to the commissioner of the Minnesota Department of Education (MDE) and to the Office of the State Auditor (OSA). Minnesota Statutes 2021, section 123B.77, also states the required timelines for the reporting of financial data to the commissioner (MDE). The statutory deadline for the FY 2022 Audited Final Uniform Financial Accounting and Reporting Standards (UFARS) Data Submission and Fiscal Compliance Table Data Submission reporting is November 30, 2023, and Audit Reports are due by December 31, 2023. Financial audit reports and findings must be approved by the LEA's Board prior to submission.

RATIONALE:

The District engages with Clifton Larson Allen (CLA) to conduct the annual audit. The objective of the audit is to obtain reasonable assurance about whether the basic financial statements are free from material misstatement, and to issue an auditors' report that includes their opinions about whether the basic financial statements are fairly presented and in conformity with accounting principals generally accepted in the United States of America (US GAAP).

FEES:

The engagement will include a general fee of \$25,500 for the audit of the financial statements, including a minimum of two federal program audits \$8,000 for total anticipated fees of \$33,500. Should an additional federal program require auditing, it will be billed at \$4,000 per program.

The engagement will also include a one-time fee for implementation of new GASB Accounting Standards over Leasing and IT Agreements at a cost of \$1,500.

RECOMMENDATION:

It is the recommendation of the Executive Direct of Finance and Operations to accept the engagement letter with CLA to conduct the audit of Austin Public Schools for the 2022-2023 fiscal year.



Statement of Work - Audit Services

June 6, 2023

This document constitutes a statement of work ("SOW") under the master service agreement ("MSA") dated March 10, 2023, or superseding MSA, made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and ISD #492 Austin ("you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services CLA will provide for the entity as of and for the year ended June 30, 2023.

Craig W. Popenhagen is responsible for the performance of the audit engagement.

Scope of audit services

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of ISD #492 Austin, and the related notes to the financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements.

The RSI will be subjected to certain limited procedures, but will not be audited.

We will also evaluate and report on the presentation of the supplementary information other than RSI accompanying the financial statements including the schedule of federal awards and the schedule of expenditures of state awards in relation to the financial statements as a whole.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of your financial statements and the related notes.
- Preparation of the required supplementary information (RSI).
- Preparation of the supplementary information.
- Preparation of schedule of expenditures of federal awards and schedule of expenditures of state awards.
- Preparation of adjusting journal entries, if needed

- Preparation of Data Collection Form
- Consulting and assistance with your adoption of Governmental Accounting Standards Board Statement No. 96, Subscription-Based Information Technology Arrangements (SBITDA / GASB 96)

Audit objectives

The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the State Single Audit Guidelines issued by the Wisconsin Department of Administration. Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance and the State Single Audit Guidelines, and other procedures we consider necessary to enable us to express opinions and render the required reports.

We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) other than RSI accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

The objectives of our audit also include:

- Reporting on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Reporting on internal control over compliance related to major programs and expressing an opinion (or disclaimer of opinion) on compliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards that could have a direct and material effect on each major program in

accordance with the Uniform Guidance and the State Single Audit Guidelines.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance and the State Single Audit Guidelines report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and the State Single Audit Guidelines. Both reports will state that the report is not suitable for any other purpose.

We will issue written reports upon completion of our audit of your financial statements and compliance with requirements applicable to major programs.

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions on the financial statements or the single audit compliance opinion are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements or material noncompliance caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements or an opinion on compliance, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue reports, or withdrawing from the engagement.

As part of our audit, we will also perform the procedures and provide the report required by the Minnesota Legal Compliance Audit Guide for Political Subdivisions.

It is our understanding that our auditors' report will be included in your annual report which is comprised of the introductory section and that your annual report will be issued by the date of our reports on your financial statements. Our responsibility for other information included in your annual report does not extend beyond the financial information identified in our opinion on the financial statements. We have no responsibility for determining whether such other information is properly stated and do not have an obligation to perform any procedures to corroborate other information contained in your annual report. We are required by professional standards to read the other information and consider whether a material inconsistency exists between the other information and the financial statements because the credibility of the financial statements and our auditors' report thereon may be undermined by material inconsistencies between the audited financial statements and other information. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS, the standards for financial audits contained in *Government Auditing Standards*, and the Uniform Guidance, and the State Single Audit Guidelines.

Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements and material noncompliance, whether due to fraud or error, design and perform audit procedures responsive to those risks, and evaluate whether audit evidence obtained is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement or a material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the basic financial statements, including the amounts and disclosures, and whether the basic financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on our evaluation of audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Management override of controls
- Revenue recognition
- Complex accounting requirements

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements or noncompliance may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards*, the Uniform Guidance, and the State Single Audit Guidelines. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the

entity, may not be detected. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a single audit.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance and the State Single Audit Guidelines, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance and the State Single Audit Guidelines.

An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, the Uniform Guidance, and the State Single Audit Guidelines.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any identified or suspected instances of fraud and any identified or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements that may have occurred that are required to be communicated under *Government Auditing Standards*.

The Uniform Guidance and the State Single Audit Guidelines require that we also plan and perform the

audit to obtain reasonable assurance about whether the auditee has complied with federal and state statutes, regulations, and the terms and conditions of federal and state awards that may have a direct and material effect on each of the entity's major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Compliance Supplement" and the State Single Audit Guidelines for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of these procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and the State Single Audit Guidelines.

We will evaluate the presentation of the schedule of expenditures of federal awards and the schedule of expenditures of state awards accompanying the financial statements in relation to the financial statements as a whole. We will make certain inquiries of management and evaluate the form, content, and methods of preparing the schedules to determine whether the information complies with U.S. GAAP, the Uniform Guidance and the State Single Audit Guidelines, the method of preparing them has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We will compare and reconcile the schedules to the underlying accounting records and other records used to prepare the financial statements or to the financial statements themselves.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements, RSI, and the schedule of expenditures of federal awards, and the schedule of expenditures of state awards in accordance with U.S. GAAP. Management is also responsible for identifying all federal and state awards received, understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards and the schedule of expenditures of state awards (including notes and noncash assistance received) in accordance with the requirements of the Uniform Guidance and the State Single Audit Guidelines.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for 12 months beyond the financial statement date.

Management is responsible for compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to the entity's federal and state programs. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design, implementation, and maintenance of effective internal control, including internal control over compliance, relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities and safeguarding assets to help ensure that appropriate goals and objectives are met; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements.

You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to the entity's federal and state programs; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements, including compliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to the entity's federal and state programs; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report. Additionally, as required by the Uniform Guidance and State Single Audit Guidelines, it is management's responsibility to evaluate and monitor noncompliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards; take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings; and to follow up and take prompt corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers), and for ensuring management information and financial information is reliable and properly reported; (2) access to

personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance and the State Single Audit Guidelines; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

You agree to include our report on the schedule of expenditures of federal awards and the schedule of expenditures of state awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards and the schedule of expenditures of state awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards and the schedule of expenditures of state awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards and the schedule of expenditures of state awards no later than the date the schedule of expenditures of federal awards and the schedule of expenditures of state awards are issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance and the schedule of expenditures of state awards in accordance with the State Single Audit Guidelines; (2) you believe the schedule of expenditures of federal awards and the schedule of expenditures of state awards, including their form and content, are fairly presented in accordance with the Uniform Guidance and the State Single Audit Guidelines; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards and the schedule of expenditures of state awards.

Management is responsible for the preparation and fair presentation of other supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for the preparation of other information included in your annual report. You agree to provide the final version of such information to us in a timely manner, and if possible, prior to the date of our auditors' report. If the other information included in your annual report will not be available until after the date of our auditors' report on the financial statements, you agree to provide written representations indicating that (1) the information is consistent with the financial statements, (2) the other information does not contain material misstatements, and (3) the final version of the documents will be provided to us when available, and prior to issuance of the annual report by the entity, so that we can complete the procedures required by professional standards. Management agrees to correct material inconsistencies that we may identify. You agree to include our auditors' report in any document containing

financial statements that indicates that such financial statements have been audited by us.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Use of financial statements

Should you decide to include or incorporate by reference these financial statements and our auditors' report(s) thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive

a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

At the conclusion of the engagement, we will complete the auditor sections of the electronic Data Collection Form SF-SAC and perform the steps to certify the Form SF-SAC and single audit reporting package. It is management's responsibility to complete the auditee sections of the Data Collection Form. We will create the single audit reporting package PDF file for submission; however, it is management's responsibility to review for completeness and accuracy and electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be electronically submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing confidential or sensitive information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Minnesota Department of Education, Minnesota Office of the State Auditor, or its designee, a federal or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies or electronic versions of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the the Minnesota Department of Education, Minnesota Office of the State Auditor. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our audit engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific SOW for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Fees

Our professional fees are detailed in the table below. We will also bill for expenses (including travel, internal and administrative charges) plus a technology and client support fee of five percent (5%) of all professional fees billed. This estimate is based on anticipated cooperation from your personnel and their assistance with locating requested documents and preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. **Service**

Professional Fee

Audit of financial statements	\$25,500
Uniform Grant Guidance compliance audit of federal program expenditures, if needed	\$4,000 per audited federal program
Consulting assistance : SBITDA preparation tools and templates, including SBITDA calculator	\$1,500
Consulting assistance : initial input and computation of the SBITDA schedule	Time involved

- Financial Statement Audit (Prior year fee + 15% market increase)
- Additional audit testing for the new NAME Accounting Standards (Leases \$1.5k-\$15k (all); SBITAs \$1.5k-\$15k 6/30/23 and thereafter (GASB))
- Assistance in implementing the new NAME Accounting Standards (Leases/SBITA \$800 per agreement)
- Implementation of the New Risk Auditing Standards which includes an increase in information technology testing (SAS 143-145 \$2k-40k for 12/31/2023 audits and beyond)
- Significant Organizational Change

Unexpected circumstances

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the SOW increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Agreement

We appreciate the opportunity to provide to you the services described in this SOW under the MSA and believe this SOW accurately summarizes the significant terms of our audit engagement. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA related to audit services. If you have any questions, please let us know. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP

Response:

This letter correctly sets forth the understanding of ISD #492 Austin.

CLA

CLA

SIGN:

Craig W. Popenhagen, Principal

DATE:

Client

ISD #492 Austin

SIGN:

Andrew Beenken-Adams, Executive Director of
Finance and Operations

DATE:

ISD #492 Austin

SIGN:

Kathy Green, Board President

DATE:



JULY 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST 2023						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21-24 Teacher Work Days
28 First Day of School

SEPTEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 NO SCHOOL – Labor Day

OCTOBER 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

18 – NO SCHOOL Grade PreK-Grade 8 Regular School Day Grades 9-12
19-20 NO SCHOOL - Teacher Convention

NOVEMBER 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 NO SCHOOL FOR STUDENTS/Staff Prof Development Day
22-24 NO SCHOOL - Holiday Break

DECEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25-29 NO SCHOOL - Holiday Break

- 1 NO SCHOOL - Holiday Break
- 12 NO SCHOOL FOR STUDENTS - Staff Work Day
- 15 NO SCHOOL FOR STUDENTS - Staff Professional Dev Day

JANUARY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 16 NO SCHOOL FOR STUDENTS – Staff Professional Dev Day
- 19 NO SCHOOL - Holiday

FEBRUARY 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

- 11-15 NO SCHOOL – Spring Break
- 29 – NO SCHOOL

MARCH 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 1 NO SCHOOL

APRIL 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- 27 NO SCHOOL-Memorial Day
- 29 **Early Release-LAST DAY OF SCHOOL**
11 am – CLC; 12 pm-Woodson; 12:30-Banfield, Neveln, Southgate & Sumner; 1 pm-IJ Holton & Ellis 1:30 pm - AHS

MAY 2024						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 31 AHS Graduation

- 19 BUILDINGS CLOSED - Holiday

JUNE 2024						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						



No Students/Teacher Staff Development/Work Day



No School



DATE: 6/12/2023

TITLE: Special Services Department Update

TYPE: Information

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

BACKGROUND:

- Our Student Support Professionals (school counselors and school social workers), principals, and several community partners attended a Minnesota Student Survey workshop with Maira Rosas Lee from the Minnesota Department of Education on May 8. Maira reviewed our district data, and then buildings had the opportunity to do some action planning.

- Staffing update:
 - We recently did some restructuring within the special services department in order to capitalize on our resources. Joni Irvin will shift into our open Elementary Special Education Supervisor position, and oversight of the Horizon program will be site based. We also are pulling Erica Steinkamp, one of our Mental Health Practitioners who is in a licensure program for school psychology, into an assessment role. This will provide much needed support for our special education case managers, school psychologists, and leadership team members.
 - We continue to need to fill several open positions for special education teachers, ELL teachers, mental health practitioner, building nurse, and school psychology.
 - Our unfilled special education paraprofessional position count currently sits at 17 unfilled positions.
 - Given we have gone several months with no applicants on our postings for speech clinicians, I have contracted with 4 virtual speech providers for fall. The candidates hired are high quality practitioners with experience in virtual delivery, so I am optimistic that we will be in a good position to meet students' speech needs.

- The Minnesota Department of Education has notified us that Austin Public Schools has met the numeric threshold for significant disproportionality in the 2022-23 school year for: Two or More Races students identified as having Emotional or Behavioral Disorders (EBD) and is classified as having “Year Three” status. We are now required to set aside 15% of federal Part B 611 and 619 funds for Coordinated Early Intervening Services (CEIS). I will be submitting a CEIS Plan to MDE by July 1, 2023.
- Eleven paraprofessionals and two bus service employees attended a Youth Mental Health First Aide training on Friday, June 2. This intensive training was a free opportunity provided through our Region. Youth Mental Health First Aid teaches individuals how to identify, understand and respond to signs of mental health and substance use challenges among children and adolescents ages 12-18.



DATE: 6/12/2023

TITLE: Information Services Department Update

TYPE: Information

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

BACKGROUND:

2023-2024 Online Registration and Annual Renewals

- Starting Today, Monday 06/12/2023, Austin Public Schools will use the Infinite Campus Online Registration system to collect Annual Updates and new Kindergarten/PreSchool enrollments. Through the Campus Parent Portal application, parent will be able to click on Online Registration and follow the prompts to update information and complete forms for the 23-24 school year.
- Families will also be able to get technical and language support throughout the summer by stopping in the Enrollment Office (Door #3 at AHS), in addition, we will be hosting 2 Online Registration Support days at Austin High School Hastings Gym on July 24th 10:00 AM – 3:00 PM and August 7th from 12:00 PM – 6:00 PM

2023-2024 Elementary Class Roster Process

- During the month of May, Information Services worked with Gr. 01-06 using an updated class rostering process that involves using multiple (over 30) data points per student to build the 2023-2024 elementary class rosters. This process, included teacher input, student/student constraints, demographic, attendance, behavior and academic metrics to build classes that are balanced for instructional impact. Upon completion of building the rosters, each current grade-level had an opportunity to review each class roster and make any final recommendations to make the 2023-2024 class rosters the best learning environment possible.

Spring 2023 Benchmarking

- Staff and Students completed Spring Benchmarking on the STAR Assessment Platform from May 8 – May 26, 2022.
- Students in Grades KG – 08 and select HS populations were assessed in Computer Adaptive Tests and Curriculum Based Measures based on the [District Assessment Program](#).
- **Spring 2022-2023 Results:**

S23 Gr 02-08 STAR Reading Results

At/Above Benchmark	858	34.5%
On Watch	405	16.3%
Intervention	301	12.1%
Urgent Intervention	924	37.1%
Total	2,488	100.0%

S23 Gr 01-08 STAR Mathematics Results

At/Above Benchmark	1,015	35.4%
On Watch	408	14.2%
Intervention	645	22.5%
Urgent Intervention	801	27.9%
Total	2,869	100.0%

S23 Gr 02-08 STAR Reading SGP F->S

High Growth	692	28.9%
Med Growth	718	30.0%
Low Growth	984	41.1%
Total	2,394	100.0%

S23 Gr 01-08 STAR Mathematics SGP F-S

High Growth	751	27.2%
Med Growth	865	31.4%
Low Growth	1,142	41.4%
Total	2,758	100.0%

S23 Gr KG-01 STAR Early Lit Results

At/Above Benchmark	329	53.2%
On Watch	67	10.8%
Intervention	97	15.7%
Urgent Intervention	125	20.2%
Total	618	100.0%

S23 Gr KG-01 STAR Early Lit SGP F->W

High Growth	201	33.8%
Med Growth	154	25.9%
Low Growth	240	40.3%
Total	595	100.0%



DATE: 6/12/2023

TITLE: Teaching and Learning / Human Resources Department Update

TYPE: Information

PRESENTER(S): Katie Baskin, Executive Director of Academics and Administrative Services

BACKGROUND:

Summer Programming K-8

Summer Programming for our K-8 students is set to start on Monday, June 12. We will have roughly 650 students at Sumner Elementary and IJ Holton with 37 staff hired to support these students. Four of the staff were hired this year through an MDE grant to provide enrichment in music, art and physical education as well. Teachers will utilize two guiding curriculums to accelerate student learning and target the needs according to our spring assessment data. In math, teachers will use Number Worlds from McGraw Hill, which is a tier 2 intervention curriculum aligned with our K-5 curriculum used during the school year. In reading, teachers will use Benchmark Phonics Intervention in grades 1-2 and Benchmark Steps to Advance in grades 3-8. Both are leveled intervention curriculums to target specific phonics and literacy skills. New this year will also be the addition of a Social Emotional Learning curriculum called Character Strong. We were also able to purchase this tool through the MDE grant to support student social emotional needs through targeted classroom lessons.

Strengths Work – Banfield, Neveln, Southgate, Sumner

On May 10th, staff at Banfield, Neveln, Southgate, and Sumner began their Strengths journey. All staff took the Strengths Finder Clifton assessment and spent time with our consultant, Bethany Von Steinbergs from Flourish Consulting learning about the upcoming professional development and collaboration over the next three years. The energy and inquiry from staff were exciting and they are ready to learn more about themselves and their colleagues. This is an incredible opportunity for our organization to truly value how everyone’s uniqueness shows up in the workplace, in our work with students, and how we can support one another each day.

Legislative Update

Here is a high-level summary of the legislative outcomes impacting education by category.

- [PELSB Update](#)
- [Omnibus Education Finance and Policy](#)
- [General Legislative Summary](#)

[Grants and Policy Summary](#)

[Read Act Summary](#)

[American Indian Summary](#)

[Teachers Summary](#)

[Nutrition and Libraries Summary](#)

[Community Ed Lifelong Learning Early Childhood Summary](#)

[Special Education Summary](#)

[Education Provisions In Other Bills Summary](#)

[State Agencies Summary](#)



AUSTIN PUBLIC SCHOOLS

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DATE: June 12, 2023
TITLE: Extended Field Trips for 2023-24
TYPE: Action
PRESENTER: Activities Director Katie Carter

BACKGROUND: The general expectation is all student trips be well planned, conducted in an orderly manner and safe environment, and relate directly to the objectives of the class or activity for which the trip is requested. Various levels of approval are needed depending on the type of field trip requested.

RATIONALE: Policy 610 outlines the three general areas of field trips, one of which is extended field trips. Trips that involved two or more overnight stops fall in this category and require school board approval. A list of all potential extended field trips for the 2023-24 school year has been compiled for ease in planning.

RECOMMENDATION: The board approve the list of potential 2023-24 extended field trips.

Group	Dates	Destination
AHS Cross Country	September 29-30, 2023	Waverly, IA (CC meet)
AHS Cross Country	August 17-19, 2023	Lanesboro, MN Team building (camping trip)
MAAP STARS	October 5-6, 2023	Fall Leadership Conference Long Prairie, MN
FFA	November 1-4, 2023	Indianapolis, IN – National FFA Convention
MAAP STARS	November 9-10, 2023	Officer Training (if officer elected) Roseville, MN
Wrestling	Dec. 29-30, 2023	Rogers MN, Rogers Holiday Matness 2-day Tournament
Jazz Band	Date TBA (1 night in Feb/March)	Jazz festival in MN or EU Claire, WI
FFA	March 2024	SDSU Lil I
AHS Choir	March 9-12, 2024 (Spring Break)	TBD
DECA	March 10-12, 2024	State Conference - Minneapolis, MN
MAAP STARS	April 25-26, 2024	State Conference Mankato, MN
DECA	April 27-30, 2024 (if qualify)	National Conference - Anaheim, CA
FFA	April 28-30, 2024	St. Paul, MN - State FFA Convention
Social Studies	June 14-20, 2024	Washington, DC
Student Council	TBD	State Student Council – location TBD



2022-23

Activities Department

End of Year Report



Activities/Clubs Offerings 2022-23

- Academics
- Archery Club
- Art Club
- Austinaires
- Band – Jazz
- Band – Marching
- Band – Pep
- Bike Team
- Bowling
- Choralaires
- Clay Target – Fall
- Clay Target – Spring
- DECA
- Diversity Club
- Drama Club
- Figure Skating
- FFA
- Go Green Club
- Knowledge Bowl
- NHS
- Orchestra – La Fiera
- Prom Committee
- Science Olympiad
- Speech Team
- Student Council
- STAND
- Table Tennis
- Vocal Jazz
- Volleyball – Club
- Weightlifting
- Youth Leadership

Total = **32**
Activities/Clubs



Activities/Club Data - Unduplicated

Gender	ACTIVITY
Female	215
Male	135
Grand Total	350

Ethnicity	ACTIVITY
Hispanic	55
AmInd/AlaNat	
Asian	12
Black	17
NatHaw/PacIsl	
White	255
2 or More	11
Grand Total	350

Grade	ACTIVITY
Gr.09	86
Gr.10	83
Gr.11	88
Gr.12	93
Grand Total	350

FR Status	ACTIVITY
F/R=No	231
F/R=Yes	119
Grand Total	350



Athletic Offerings 2022-23

FALL:

- Football
- Cheerleading
- Boys Soccer
- Girls Soccer
- Girls Volleyball
- Girls Swim & Dive
- Boys Cross Country
- Girls Cross Country
- Girls Tennis

WINTER:

- Dance
- Girls Hockey
- Boys Hockey
- Girls Gymnastics
- Girls Basketball
- Boys Basketball
- Wrestling
- Boys Swim & Dive

SPRING:

- Adaptive Bowling
- Softball
- Baseball
- Boys Track & Field
- Girls Track & Field
- Boys Golf
- Girls Golf
- Boys Tennis

Total = 25
Athletic
Programs



Athletics Data - Unduplicated

Gender	SPORT
Female	274
Male	307
Grand Total	581

Ethnicity	SPORT
Hispanic	114
AmInd/AlaNat	1
Asian	35
Black	70
NatHaw/PacIsl	4
White	339
2 or More	18
Grand Total	581

Grade	SPORT
Gr.09	194
Gr.10	149
Gr.11	105
Gr.12	133
Grand Total	581

FR Status	SPORT
F/R=No	315
F/R=Yes	266
Grand Total	581

2022-2023 vs. 2021-2022 - Unduplicated

Austin High School Activities Participation 2022-2023

Gr.09-12 Unduplicated Count by Type

Gender	ACTIVITY
Female	215
Male	135
Grand Total	350

Gender	SPORT
Female	274
Male	307
Grand Total	581

Ethnicity	ACTIVITY
Hispanic	55
AmInd/AlaNat	
Asian	12
Black	17
NatHaw/PaIsl	
White	255
2 or More	11
Grand Total	350

Ethnicity	SPORT
Hispanic	114
AmInd/AlaNat	1
Asian	35
Black	70
NatHaw/PaIsl	4
White	339
2 or More	18
Grand Total	581

Grade	ACTIVITY
Gr.09	86
Gr.10	83
Gr.11	88
Gr.12	93
Grand Total	350

Grade	SPORT
Gr.09	194
Gr.10	149
Gr.11	105
Gr.12	133
Grand Total	581

FR Status	ACTIVITY
F/R=No	231
F/R=Yes	119
Grand Total	350

FR Status	SPORT
F/R=No	315
F/R=Yes	266
Grand Total	581

Austin High School Activities Participation 2021-2022

Gr.09-12 Unduplicated Count by Type

Gender	ACTIVITY
Female	167
Male	110
Grand Total	277

Gender	SPORT
Female	280
Male	253
Grand Total	533

Ethnicity	ACTIVITY
Hispanic	24
AmInd/AlaNat	
Asian	17
Black	14
NatHaw/PaIsl	1
White	216
2 or More	5
Grand Total	277

Ethnicity	SPORT
Hispanic	91
AmInd/AlaNat	
Asian	39
Black	41
NatHaw/PaIsl	4
White	345
2 or More	13
Grand Total	533

Grade	ACTIVITY
Gr.09	49
Gr.10	58
Gr.11	78
Gr.12	92
Grand Total	277

Grade	SPORT
Gr.09	151
Gr.10	118
Gr.11	148
Gr.12	116
Grand Total	533

FR Status	ACTIVITY
F/R=No	219
F/R=Yes	58
Grand Total	277

FR Status	SPORT
F/R=No	367
F/R=Yes	166
Grand Total	533



Austin Public Schools Activities Participation 2022-23: grades 7-12

	Austin High School	Austin Public Schools
Gr.09	421	457
Gr.10	363	394
Gr.11	322	350
Gr.12	336	373
Total:	1442	1574

Number of single sport athletes (9-12): 338

Number of dual sport athletes (9-12): 178

Number of tri sport athletes (9-12): 65

Activity	Female	Male	Gr.07	Gr.08	Gr.09	Gr.10	Gr.11	Gr.12	Hispanic	Amindian/ Alaskan/Nat	Asian	Black	Nathan/ Pasid	White	2 or More	F/R-No	F/R-Yes	Grand Total
Academics	56	15				9	20	42	5		4	4		56	2	58	13	71
Archery Club	15	19	12	5	6	6	4	1	6		1			27		26	8	34
Art Club	7	1			2	3	2	1	3			1		4		2	6	8
Austinaires	12	12				1	3	20	2		1			19	2	20	4	24
Austinian	8	5						5	3			1		9		9	4	13
Band - Jazz	15	7			6	4	6	6	1					21		15	7	22
Band - Marching	2	2						3						4		2	2	4
Band - Pep	60	42				28	26	22	18		2	4		76	2	72	30	102
Baseball		75	18	19	11	5	9	13	5			1		69		54	21	75
Basketball	72	132	44	56	48	23	14	19	36		5	65	1	88	9	88	116	204
Bike Team		5		1				4						5		5		5
Bowling	3	8	1	4	2			2						11		7	4	11
Bowling - Adaptive	11	15	3	2	3	6	5	7	13					11	2	8	18	26
Cheerleading - Fall	31				9	3	10	9	3			2		24	2	19	12	31
Choralaire	19						14	5	1		1	4		13		13	6	19
Clay Target - Fall	9	31	4	3	7	10	9	7	4					36		33	7	40
Clay Target - Spring	11	36	8	4	9	10	8	8	4					43		37	10	47
Cross Country	13	29	5	10	5	8	4	10	2			2		38		38	4	42
Dance	58	1	9	12	16	6	7	9	6					53		44	15	59
DECA	20	22				9	11	22	1		1			40		38	4	42
Diversity Club	2				1		1		1		1					2		2
Drama Club	22	6		1	10	10	4	3	6			1		21		15	13	28
Figure Skating	16		4	3	3	4	2		2					12	2	13	3	16
Football	1	143	31	34	29	12	13	25	13		3	28		96	4	74	70	144
Future Farmers of America	13	7		7	8	3	2		2					18		15	5	20
Go Green Club	18	5			1	7	10	5	2		5			16		17	6	23
Golf	15	35	5	15	11	6	7	6	1		1			46	2	42	8	50
Gymnastics	16		3		2	4	5	2	3					11	2	14	2	16
Hockey	16	22		4	1	15	5	13	5		2			30	1	30	8	38
Knowledge Bowl	3	3			1	5			2					4		2	4	6
National Honor Society	41	14						26	5		5	2		43		44	11	55
Orchestra - La Fiera Chamber	4	1			1	1	1	2				1		2	2	1	4	5
Prom Committee	4						1	3			1			3		3	1	4
Science Olympiad	11	2				7	4	2	1		2	2		8		9	4	13
Soccer	62	101	27	17	42	28	20	29	70	1	21	20		49	2	55	108	163
Softball	49		12	8	8	11	6	4	5			1	1	41	1	40	9	49
Speech Team	10	3			3	1	5	4	2			4		6	1	9	4	13
Student Council	35	9			14	7	17	6	4		4	5		30	1	22	22	44
Students Taking a New Direction	24	4			14	6	5	3	10		2	2		11	3	7	21	28
Swimming	50	17	9	15	10	17	6	10	6		1	1		55	4	50	17	67
Table Tennis	1	4			3		1	1			1	1		2	1	3	2	5
Tennis	27	19	3	4	22	4	6	7	6		1	5		33	1	31	15	46
Track & Field	93	83	21	40	45	29	18	23	24		11	53	1	82	5	79	97	176
Vocal Jazz	1					1			1							1		1
Volleyball	111		12	33	20	29	11	6	17		10	13	1	68	2	63	48	111
Volleyball Club	1	30			11	7	6	7	6		14	1	3	6	1	8	23	31
Weightlifting	5	8			6	2	3	2	3			1		7	2	3	10	13
Wrestling	6	39	2	5	13	10	9	6	5		9	5	1	25		17	28	45
Youth Leadership	16	1				1	6	10	1		1	2		13		10	7	17
Grand Total	1095	1013	233	295	430	375	354	421	316	1	109	233	8	1385	56	1265	843	2108

Compiled by Corey Haugen 2022.05.01



Athletics & Academics

Winter Sport: 269 registrations	Initial Watchlist:	Final Grade Check:	Initial F grades	Final F grades
Dance	16	3	28	11
Girls Hockey	5	0	11	2
Boys Hockey	5	1	9	3
Gymnastics	5	0	7	0
Girls Basketball	7	0	9	2
Boys Basketball	39	1	41	10
Wrestling	13	5	22	8
Boys Swim & Dive	3	0	4	0
Totals:	93	10 (-83)	131	36 (95 classes passed)

- Creation of Winter Sports Academic Watchlist (11/24/22) = 93 (34.5%)
- FINAL Semester 1 Grades (1/17/23) = 10 (4%) ineligible

Spring Sport: 244 registrations	Initial Watchlist:	Final number:	Initial F grades	Final F grades
Baseball	12	4	17	9
Softball	4	0	8	0
Girls Golf	1	0	2	1
Boys Golf	4	1	8	6
Boys Tennis	3	1	4	2
Boys & Girls Track & Field (combined)	42	8	92	35
Totals:	66	14 (-52)	131	53 (78 classes passed)

- Creation of Spring Sports Academic Watchlist (3/31/23) = 66 (27%)
- FINAL Semester 2 Grades (6/2/23) = 14 (5%) ineligible



Big 9 All-Conference & Honorable Mention:

FALL SEASON:

***Boys Soccer:** Joel Thwang (AC), Leo Hernandez (AC), Joe Ewing (HM)
Girls Soccer: Marie Tolbert (AC), Sarah Wangen (AC), Mya Walters (HM)
Football: Tommy Fritz (AC), Toby Holtz (AC), Peyton Ransom (AC), Jack Lang (HM), Luke Owens (HM)
Girls Tennis: Gracie Schmitt (AC), Emma Haugen (HM)
***Girls Swim & Dive:** Olivia Walsh (AC), Gracie Greenman (AC), Reese Norton (AC), Abbie Boysen (HM), Alivia Hemry (HM)
Volleyball: Kristen Nielsen (AC)
***Boys Cross Country:** Thomas Herrick (HM)
***Girls Cross Country:** Marissa Shute (AC)

WINTER SEASON:

***Dance:** Nora Tweeten (AC), Maddie Staska (AC), Mackenzie Andrews (AC), Kara Wolfs (HM), Lily Flaherty (HM), Chloe Jenkins (HM)
Girls Hockey: Peyton Squire (AC), Sarah Wangen (AC)
Boys Hockey: Gahvin Schaefer (AC), Isaac Stromlund (HM), Toby Holtz (HM)
Girls Basketball: Olivia Walsh (AC), Ajem Agwa (AC), Cassidy Shute (AC)
Boys Basketball: Buai Duop (AC), Ater Manyon (AC), Jack Lang (HM)
***Wrestling:** Sam Winkles (AC)
***Gymnastics:** Kiki Rodriguez (AC)
***Boys Swim & Dive:** Brent Dahl (AC), Kenny Cabeen (AC), Winston Walkup (AC), Zach Evenson (AC), Riley Ferguson (HM), Lucas Myers (HM)

SPRING SEASON:

Softball: Maddie Herrick (HM)
Baseball: TBD
***Boys Track & Field:** TBD
***Girls Track & Field:** TBD
Girls Golf: Aliani Thiravong
Boys Tennis: Cole Hebrink

Legend:

- - Appearance as a team or individuals at the MSHSL State Tournament
- Adapted Bowling also sent individuals to the State Tournament



Activity Department Highlights

- Teams and clubs sending individuals to State Competitions (FFA, Welding, DECA, Weightlifting)
- New programs: Reinstatement of Drama Club, Competitive Weightlifting
- Student-led Activity Fair at AHS Spring Conferences
- Boys Volleyball will be a sanctioned MSHSL Sport in 2024-25
- Together WE Make a Difference Regional Conference – Student engagement focused on ensuring safe and welcoming environments for all to learn and participate
- Academic success with our student-athletes
- Many Youth Nights hosted by our Varsity Programs throughout the year

Coaching Needs for 2023-24:

- HEAD Girls Hockey Coach



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2022-23 Work Aligned with Strategic Plan

Strategic Priorities:

1. Support & resources to ensure a safe and welcoming learning environment

- Conversations with ELL leaders and Success Coaches to discuss how we can better serve our families and help understand what barriers play a role in participating in extra-curriculars (Portal, Transportation, Delivery of information)
- Attend summer registrations, Free Sports Physicals w/ Mayo Clinic
- Close partnership with High School Administration – Activity Department was always involved in building level meetings, gave updates on the pulse of things ‘after the bell.’
- Continuously monitored safety & security at sporting events throughout all our venues – made changes when necessary

2. Packer Profile for all learners – once implemented and off the ground, there will be administration discussion on how the Packer Profile could be utilized from an Activities Standpoint

3. District-wide multi-tiered systems of support for all learners

- Implemented new academic eligibility protocol for student athletes; need better onboarding for 9th graders so they better understand the overall scope of high school
- How can we provide additional supports for those student-athletes/participants that are struggling in the classroom

4. Excellence in resource management

- Activities Department went paperless with rosters and programs
- Activities and Athletics are partnering with Community Education when offering classes/camps/clinics
- Developing line-item budgets for all activities to better track spending and ensure fiscal responsibility,
- Hybrid of Cash and CASHLESS ticket sales for 2023-24 School year



Plans for 2023-24

- New Scoreboards in Ove Berven and Packer Gyms
- Implementation of Shot clock in boys' and girls' basketball
- Online Ticket Sales for Events
- Summer research on leadership curriculum to help grow our student leaders and coaches
- Development of SALT team – Student Advisory and Leadership Team
- Continue to develop a more accessible webpage
- Continue with Activities Fair – Fall registration, Spring Conferences, expand to Ellis
- Banners in Packer Gym will be updated this summer
- Continue to work to eliminate barriers when it comes to participation in extra-curriculars
- Continue to look at how we can grow our participation numbers
- Continue to monitor and support our students in and out of the classroom
- Work closer with Information Services to more efficiently track data



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BARR at AHS

June 12, 2023



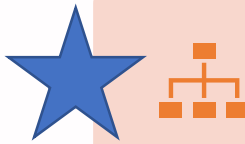
Strategic Priorities



Strategic Priority A: Support and resources to ensure a safe and welcoming learning environment



Strategic Priority B: Packer Profile for all students



Strategic Priority C: District-wide multi-tiered systems of support



Strategic Priority D: Excellence in resource management

THE BARR MODEL: GREAT TEACHING BEGINS WITH UNDERSTANDING EACH STUDENT AS A LEARNER — AND AS A PERSON.

- ✔ Better understand and build on students' strengths.
- ✔ Proactively address the non-academic reasons why they may be falling behind in school.
- ✔ Identify what resources they need and steps they can take to thrive.



BARRCenter.org

BARR Model



Focus on the whole student



Hold regular meetings of the cohort teacher teams



Provide professional development for teachers, counselors, and administrators



Conduct risk review meetings



Use BARR's I-Time Curriculum to foster a climate for learning



Engage families in student learning



Create cohorts of students



Engage administrators



BARR cultivates belonging by implementing systems that ensure that every student is seen, feels valued, and has trusting, positive relationships within the building.

WHY CHOOSE BARR?

20 years
of research
and development

78 schools
involved in randomized
control research trials

20 areas
of statistically
significant outcomes

Student impacts:

1. Increase in Math achievement scores
2. Increase in English achievement scores
3. More credits earned
4. More courses passed
5. Higher GPA
6. Reduced chronic absenteeism
7. Greater rigor and expectations
8. More supportive relationships
9. Increased engagement
10. Stronger impacts on students of color
11. Stronger impacts on students in poverty
12. Stronger impacts on males
13. Stronger impact on struggling students
14. Closes achievement gap

Teacher impacts:

15. Increase in self-efficacy
16. View of school support
17. Use of data
18. Collaboration with colleagues
19. View of students' observed behavior
20. Perception of students' behavior

BARR increases academic achievement and engagement for all students, with largest impacts demonstrated for students farthest from opportunity including Black, Hispanic, and students in poverty.

BARR reduces failure rates by an average of 35%

BARR reduces the achievement gap



DATE: June 12, 2023
TITLE: 2022-2023 Dome Operations
TYPE: Information
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Austin Public Schools and community partners worked together to invest in the construction of the Packer Dome in 2015. The dome was designed and constructed at a cost of \$5.2 million split between the District and a generous grant from the Hormel Foundation.

The Packer Dome operates for approximately 6 months each year and serves students and community members alike. The amenities include a walking/running track, batting cages, and turf field for a variety of activities and rental uses.

Popular use includes softball, baseball, football, soccer, and private rentals.

Prior to COVID, the Packer Dome operated smoothly with few challenges and many opportunities for new offerings. Post COVID, new challenges have continued to interrupt the operations of the Dome. The most significant issues include a reliable labor force for inflation/deflation of the Dome, as well as rapidly increasing costs of operation (staffing, utilities, maintenance, etc.).

Other considerations include future replacement of the Dome fabric and related infrastructure that supports it.

The following slides include a summary of the 2022-2023 operational year.



Packer Dome



Dome Timeline 2022-2023

Dome Inflation

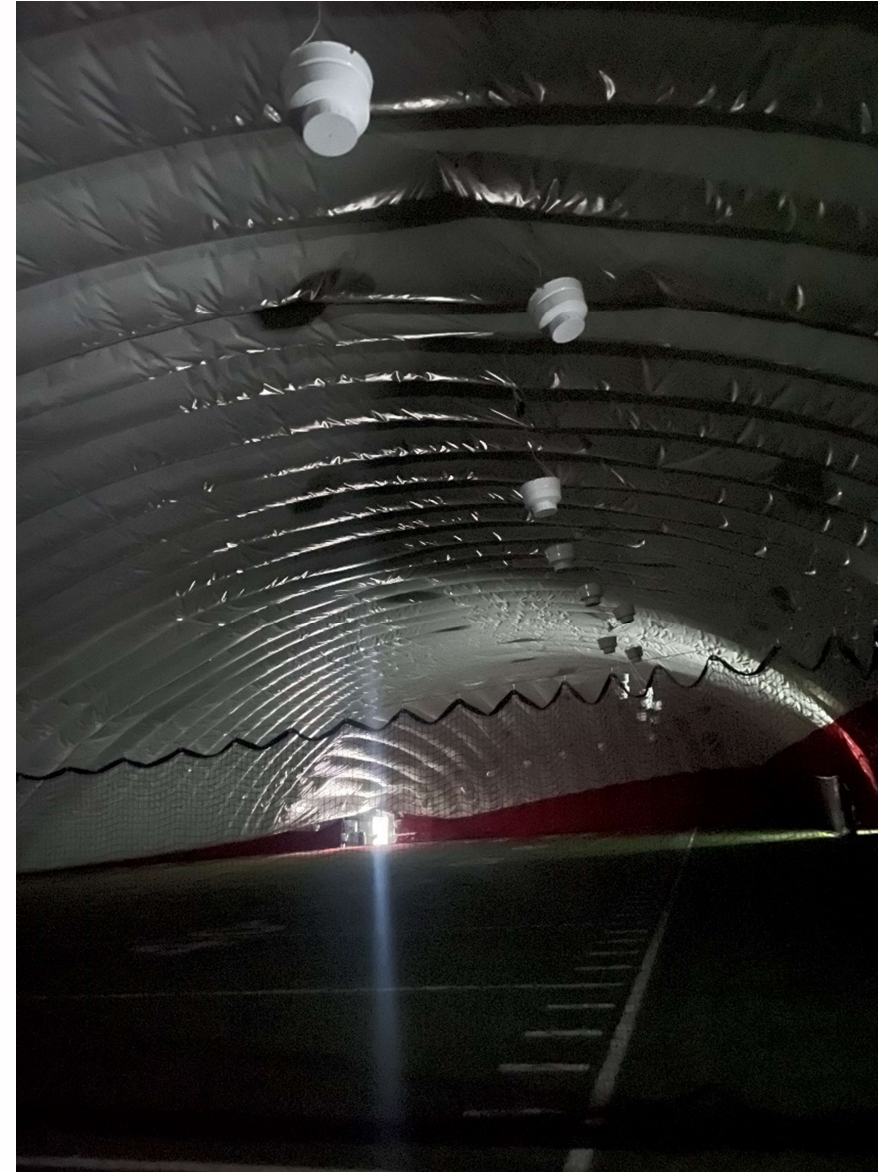
- November 7, 2022 - planned initial inflation
- 6 attempts to complete due to a myriad of setbacks
- December 6, 2022 – fully inflated

Opened to Public

- January 3, 2023

Dome Deflation

- May 5, 2023 – Closed to public
- June 4, 2023 - Deflated and stored



Key Performance Indicators

Public Utilization

School Rentals

Revenues

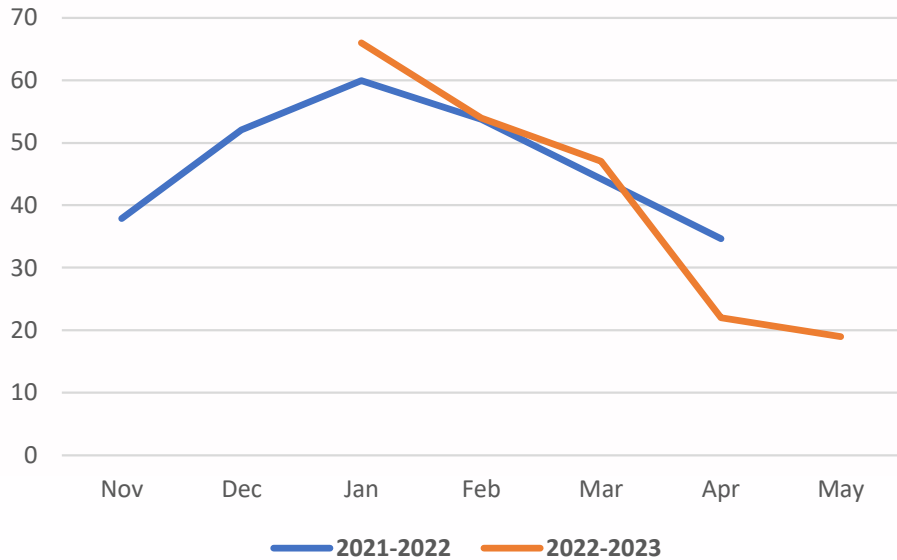
Expenditures



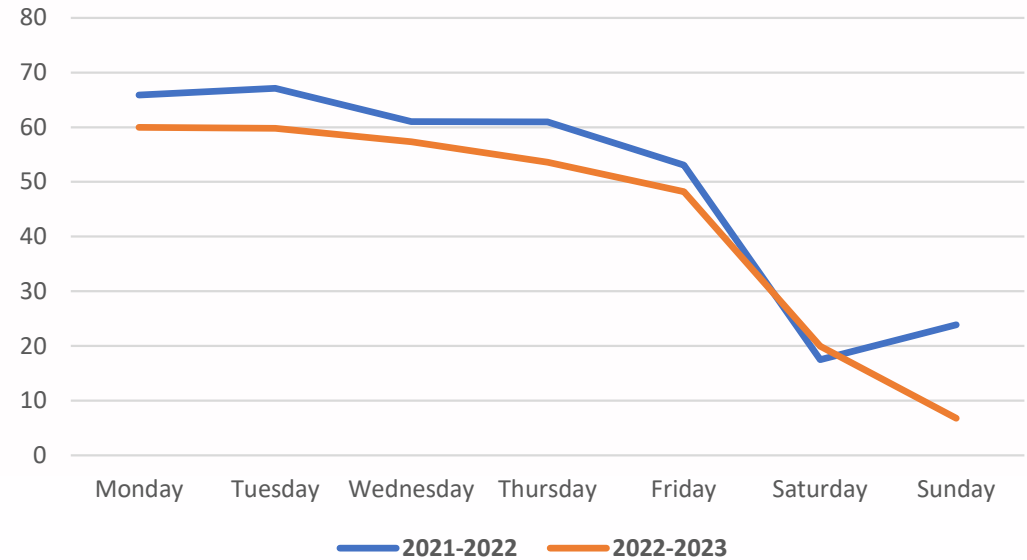
Public Utilization: Walkers

Year	Total Walkers	Average Walkers per day	Excluding Weekends	Average Percentage Morning Walkers (Before 2:30 and excluding weekends)
2021-2022	6067	51	62	No Info
2022-2023	4562	45	58	41

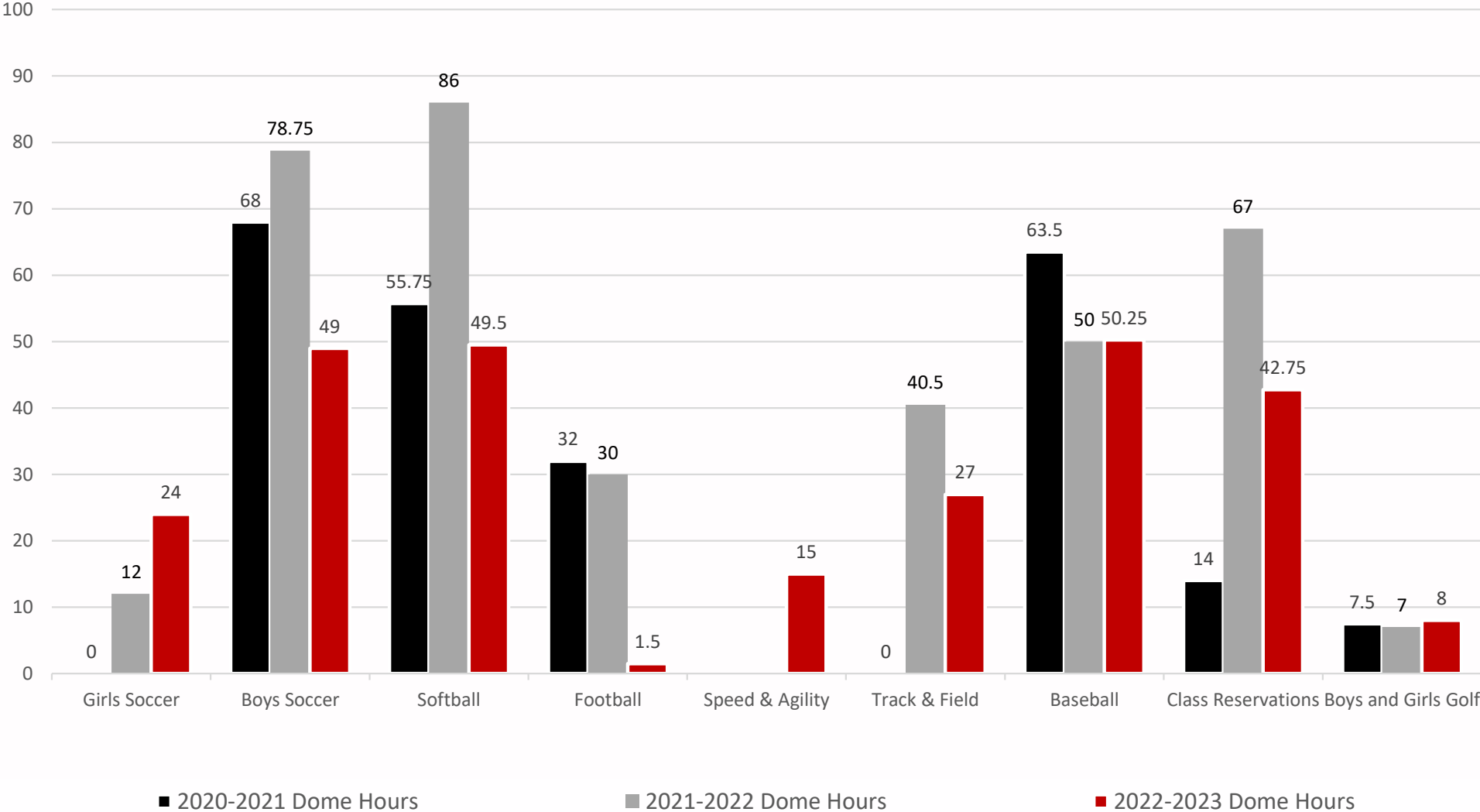
Average Number of Walkers, by Month



Average Number of Walkers, by day of week



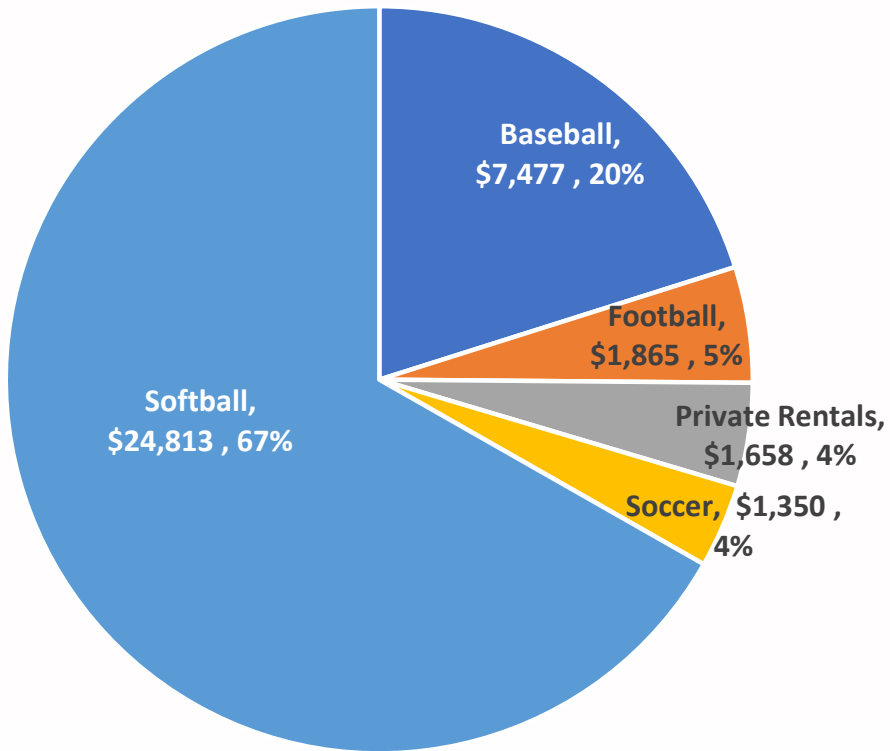
School Rentals



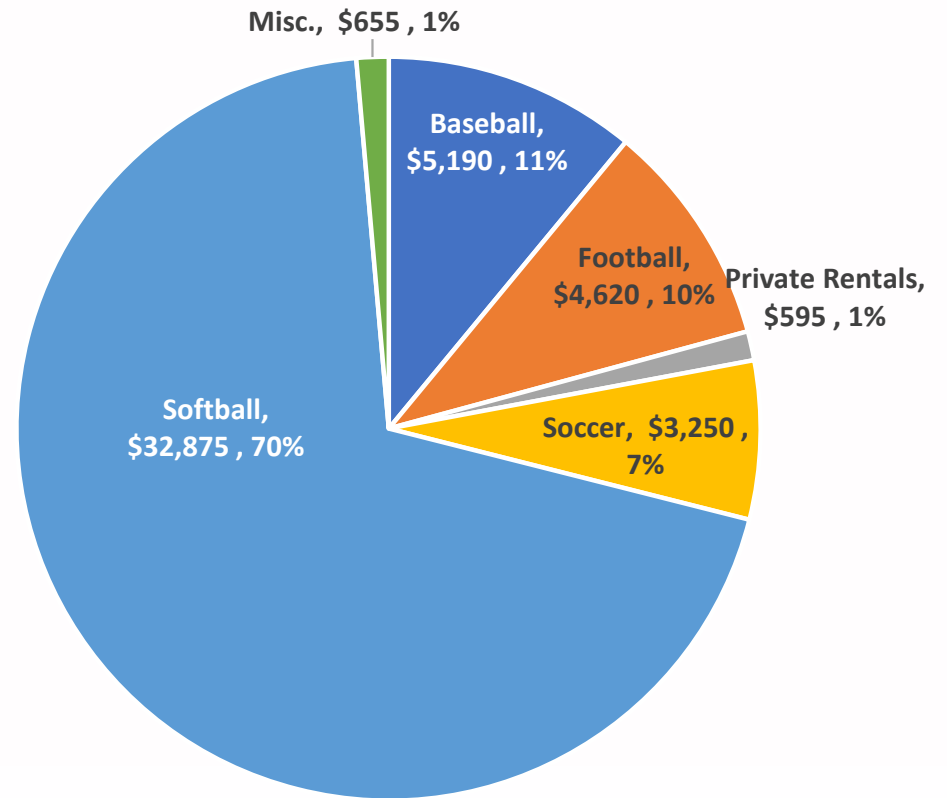
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Revenues

2022-2023: \$37,163



2021-2022: \$47,185



Expenditures

2022-2023

\$265,806

- Salary & Benefits:
\$51,343
- Purchased Services:
\$126,437
- Fuels & Supplies:
\$88,027

2021-2022

\$285,502

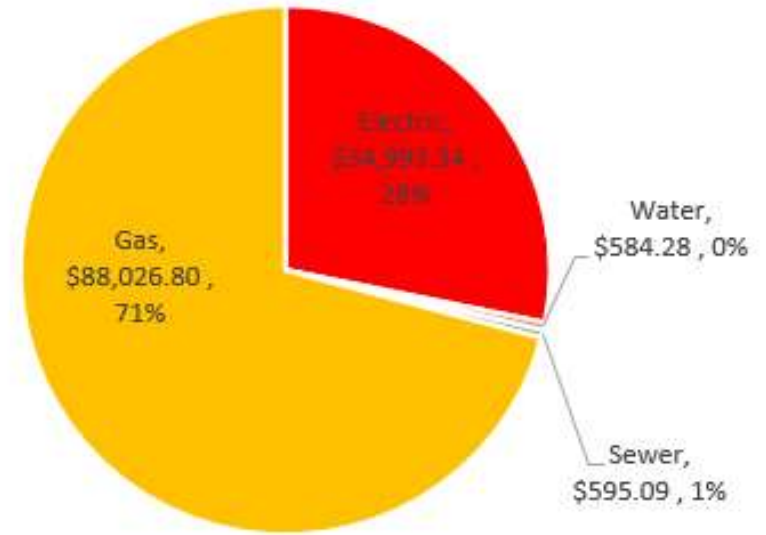
- Salary & Benefits:
\$55,577
- Purchased Services:
\$132,717
- Fuels & Supplies:
\$96,658



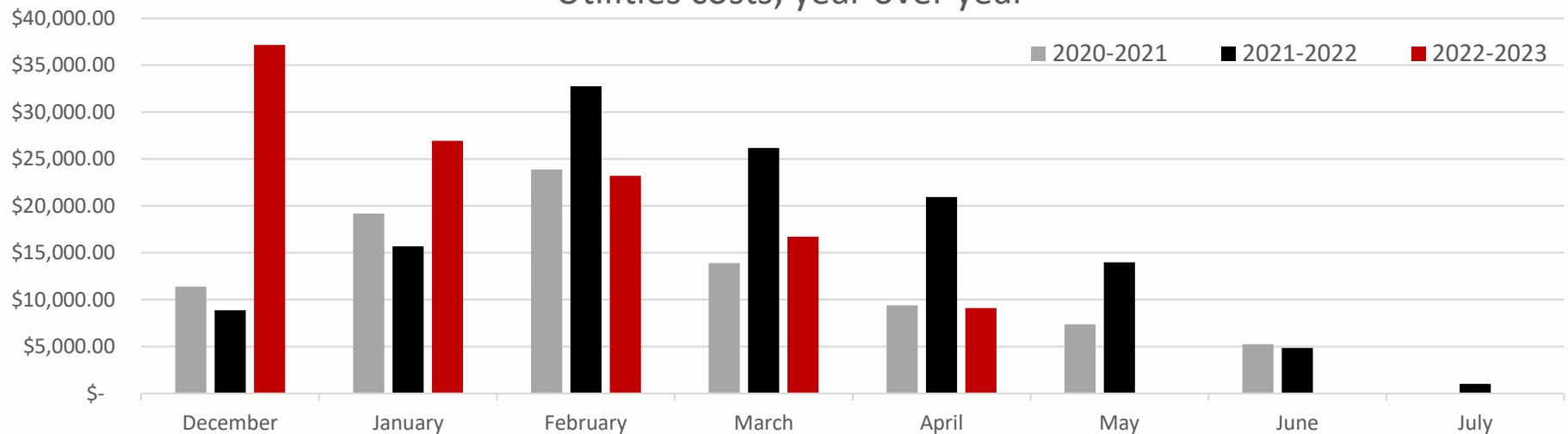
Expenditures: Utilities

- **2022-2023: \$ 113,128.19**
- 2021-2022: \$124,199.51
- 2020-2021: \$90,365.54

Percentage of each utility



Utilities costs, year over year



Upcoming Expenditures

Dome useful life & infrastructure

Dome fabric is expected to last 20 years.

Two separate vandalism incidents affecting portions of the fabric

Batting Cage useful life

Cost of new cages: \$14,000-\$15,000

Riverland has expressed interest in helping absorb some of the cost

LED lighting upgrade

Challenges & Opportunities

Reliable labor force for inflation and deflation

- Need 55+ non-APS employees to assist with the process

Utility costs

Seasonal dome supervisor workforce

Sponsorship opportunities





Packer Dome





AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: June 12, 2023
TITLE: Resolution to Renew Operating Referendum
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

The School Board asked the taxpayers of the Austin Public School District to approve an operating referendum on November 5, 2013. The referendum passed by a margin of 2,316 (80%) Yes votes to 571 (20%) No votes. The resulting referendum generated an additional per pupil amount of \$254.70 for 10 years. In the time since approval, the legislature has enacted changes to Local Optional Revenue (LOR) reducing the amount subject to voter approval to \$42.70 per pupil. This Operating Referendum is set to expire after taxes payable in 2023.

RATIONALE:

The 2023 Legislative session approved the one-time renewal of a Voter Approved Operating Referendum. The renewal must not exceed the originally approved per-pupil amounts and length of time. To use this board approved renewal, the school board must take action no later than June 15, 2023. This is governed by Minnesota Statute 126c.17, Subdivision 9b.

The District is facing budget shortfalls as the COVID-19 funding from the Federal Government come to an end in 2024. This renewal will generate funding in the amount of \$42.70 per pupil and will assist the school in reducing the budgetary shortfall. This approval will not generate new revenue and thereby will be no net increase in property taxes because of this renewal.

RECOMMENDATION:

It is recommended the School Board approve the attached 'Resolution Relating to Determining the Necessity of Renewing an Expiring Referendum Revenue Authorization and Board Renewal of Such Expiring Referendum Revenue Authorization'.

CERTIFICATION OF MINUTES RELATING TO RENEWAL OF AN EXPIRING
REFERENCEDUM

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on June 12, 2023 at 5:30 p.m. in the Annex Recital Hall, 205 4th Street NW, Annex Door #1, Austin, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
RENEWING AN EXPIRING REFERENDUM REVENUE AUTHORIZATION
AND BOARD RENEWAL OF SUCH EXPIRING REFERENDUM REVENUE
AUTHORIZATION

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

WITNESS my hand officially as such recording officer on June 12, 2023.

School District Clerk

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

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF RENEWING AN EXPIRING REFERENDUM REVENUE AUTHORIZATION AND BOARD RENEWAL OF SUCH EXPIRING REFERENDUM REVENUE AUTHORIZATION

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 492 (Austin), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to renew the School District's existing referendum revenue authorization of \$42.70 per pupil that, having not been previously renewed, is scheduled to expire after taxes payable in 2023 (the Expiring Authorization). The Expiring Authorization was approved by voters on November 5, 2013.

2. The proposed renewed authorization, \$42.70 per pupil, is the same amount as the Expiring Authorization and would be applicable for ten (10) years beginning with taxes payable in 2024, the same term as the Expiring Authorization.

3. The Board has, at this meeting held on June 12, 2023, the date hereof, allowed public testimony on the renewal of the Expiring Authorization.

4. Pursuant to Minnesota Statutes, 126C.17, Subd. 9b, the Board hereby renews the Expiring Authorization.

5. This resolution shall become effective 60 days after the date hereof.

6. Pursuant to Minnesota Statutes, Section 126C.17, Subdivision 9b, the Clerk is hereby instructed to provide a copy of this resolution to the Commissioner of the Department of Education of the State of Minnesota and to the county auditor of each county in which the School District is located in whole or in part no later than September 1, 2023.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: June 12, 2023
TITLE: Cost Savings and Efficient Operations Resolution
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

School Districts are required to comply with Minnesota Statutes, section 123B.83 – Expenditure Limitations, which requires that a district must limit its expenditures so that the calculated net unreserved general fund balance or “operating debt” as of June 30 does not constitute Statutory Operating Debt (SOD). According to Minnesota Statutes, section 123B.81, subdivision 2, SOD exists if the school’s operating debt is more than 2 ½ percent of the most recent fiscal year’s (FY) expenditure amount.

RATIONALE:

The School Board holds fiduciary duty over the financial stability of the District. Administration is charged with implementing the budget as approved by the School Board. In efforts to foster this work between the School Board and Administration, the following resolution presents expectations for efficient and effective operations in alignment with the strategic priorities of the District.

RECOMMENDATION:

Recommend the School Board approve the “Resolution Directing the Administration to Make Recommendations for Cost Savings and Efficient Operations.”

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS
FOR COST SAVINGS AND EFFICIENT OPERATIONS**

WHEREAS, the School Board of Independent School District No. 492, Austin, anticipates that it will need to reduce programs and positions and/or reorganize departments due to financial limitations and operational needs;

WHEREAS, the School Board would like the administration to explore methods to run a more efficient and effective operation;

WHEREAS, among other things, the School Board would like the administration to explore the cost savings that could be realized by restricting departments, eliminating positions, and/or reassigning duties;

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

The administration is directed to make recommendations that will result in a more efficient and effective operations and to present such recommendations at a future School Board meeting.

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.



DATE: June 12, 2023

TITLE: K-4 Building Realignment

TYPE: Action

PRESENTERS: Dr. Joey Page, Superintendent

Background:

Austin Public Schools reconfigured educational opportunities in 2005 to move early childhood programming out of Woodson and into Queen of Angels. This move was intended to be a short-term space solution until a long-term solution could be secured. The two programs have operated in these spaces until the fall of 2022.

In the fall of 2019, the District proposed a new early childhood center addition to the Woodson building. Through this proposal, the community was asked to invest in a cohesive model for our youngest learners and allow for a reduction in the number of transitions for learners from Prek-12. The referendum failed, and the District could not move the project forward.

In the fall of 2022, the Institute for Environmental Assessment (IEA) detailed serious issues at the Community Learning Center at the Queen of Angels building. The District leveraged existing classroom instructional space in the four other elementary buildings to house our early childhood programming. Through this process, the School Board asked the administration to identify a long-term solution to reduce transitions and better align our programming.

Austin Public Schools completed a comprehensive facilities study in the spring of 2023. The District engaged ISG, a multi-disciplinary architecture, engineering, environmental, and planning firm, to look at each building and determine capacities and future facility needs in alignment with our strategic priorities. This process determined enough capacity in each of our neighborhood elementary schools to accommodate four sections of kindergarten. This solution factors in our enrollment study completed by the former State Demographer Dr. Hazel Reinhardt in March 2022 and enrollment analysis reviews completed each January.

The School Board has been updated on future enrollment and facility utilization throughout 2022 and 2023. These updates helped the School Board decide to return to neighborhood schools and have all programming on the same calendar. More information regarding that process can be found [here](#).

For the past year, District administration has been studying enrollment and facility utilization, including:

- [March 14, 2022](#) – School Board Regular Meeting
- [January 23, 2023](#) – School Board Work Session
- [March 10, 2023](#) – Facilities Committee
- [March 27, 2023](#) – School Board Work Session

- [April 17, 2023](#) – Facilities Committee
- [April 24, 2023](#) – School Board Work Session

The presented recommendation has the most negligible impact on the entire PreK-4 system. The District explored alternatives and deemed them not feasible, including redrawing existing school boundaries or asking for significant taxpayer investment in constructing a new elementary school building. This information also helped the School Board decide to return to neighborhood schools and have all sites on the same calendar. More information regarding that process can be found [here](#).

Rationale:

The District has identified efficiencies within each building through the comprehensive facility study. These efficiencies can be utilized to meet our programming needs without constructing a new elementary building. In alignment with the strategic plan, the District believes this is the most appropriate use of taxpayer investments in Austin Public Schools.

An [updated presentation](#) was provided at the April 24, 2023, school board meeting. Some critical points outlined in the study focused on the availability of instructional space across each of the existing elementary buildings to house the projected sections of Kindergartners. The study also looked at the functional capacity of each building and the maximum number of students that could attend each building compared to current enrollments.

There are numerous other benefits of this realignment. This recommendation creates an improved enrollment balance between buildings, reduces transitions as students progress through the system, and creates a sense of belonging and community within each neighborhood school. This realignment fosters enhanced collaboration, communication, and flexibility between the elementary grade levels. Returning to this building configuration will support alignment of instructional practices, curriculum resources, and student access to specialists (art, music, and PE).

In the fall of 2022, early childhood programming was relocated across the District. Bringing this critical programming back together instead of leaving them displaced across the District has numerous benefits. These include promoting collaboration and resource sharing among the staff, reducing costs, and enhancing parent and community involvement and experiences.

Lastly, the District continues to evaluate the effect of efficiencies on the budget. The District anticipates that the realignment will result in approximately \$500,000 worth of relief to the overall budget for the fiscal year 2024-2025. This will help alleviate the budget adjustment process planned for the spring of 2024.

Recommendation:

Kindergarten students are recommended to return to neighborhood buildings and early childhood programming be placed at Woodson starting in the 2024-2025 school year.

DATE: June 12, 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
Fraternal Order of Eagles	932.96	AHS World Language Department	Field Trip
Rosie Seltz	500.00	AHS Scholarship Program	Dick Seltz Scholarship
Mark Mayer	50.00	AHS Girls Basketball	Expenses
Brian Weideman	300.00	AHS Girls Basketball	Expenses
Hormel Match/Brian Weideman	308.61	AHS Girls Basketball	Expenses
Hormel Match/Mark Mayer	51.43	AHS Girls Basketball	Expenses
Nicole Shute	1345.39	AHS Girls Basketball	Summer League
Hormel Match/Nicole Shute	1384.00	AHS Girls Basketball	Summer League
Hormel Match/Nathan Annis	50.00	AHS Girls Basketball	Expenses
Hormel Match/Natosha Walsh	650.00	AHS Girls Basketball	Expenses
Hormel Match/Jeremy Herrick	500.00	AHS Boys Basketball	Expenses
Hormel Match/Nathan Annis	50.00	AHS Boys Basketball	Expenses
Anonymous Donor	1375.00	Austin Public Schools	Music Department
Austin Noon Lions Club	200.00	AHS Jazz Band	Supplies
Austin VFW	900.00	IJ Holton PBIS program	Expenses
Common Chords Event	3195.00	APS Music Programs	Expenses



DATE: June 12, 2023
TITLE: Transportation Contract Award
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Austin Public Schools partnered with Palmer Bus Service of Austin to provide transportation for students to and from school facilities and related activities in 2009. The current contract with Palmer Bus expires June 30, 2023.

RATIONALE:

Austin Public Schools conducted a Request for Quote (RFQ) during the fall of 2022. There was interest from four licensed service providers. The two finalists included a quote from First Student and Palmer Bus. Palmer Bus provided the lowest quote and the District negotiated a final contract directly with Palmer Bus.

The first key objective of the RFQ was to evolve the contract from a “Per Eligible Student” contract model to a route-based contract. The District was successful in negotiating this contract as route based and has included it in the addendum to the memo.

The second key objective was to provide a long-term contract for operational efficiency. The contract presented is for the term of July 1, 2023 – July 31, 2028, with the option to renew each consecutive year through the 2031-2032 school year. Transportation contracts are limited to a ten-year renewal between RFQ cycles. This contract provides for long-term planning and projection of costs with Palmer Bus.

RECOMMENDATION:

It is recommended the School Board approve the contract with Palmer Bus for transportation services as presented.

STUDENT TRANSPORTATION AGREEMENT

THIS AGREEMENT is made and entered into as of the _____ day of _____ 2023, by and between **Independent School District No. 492, Austin Public Schools, Minnesota**, with its District Office at 401 3rd Street NW, Austin, Minnesota 55912, Minnesota, hereinafter called “DISTRICT” and **Palmer Bus Service of Austin, Inc.** with its registered office at 2200 Carlson Drive, North Mankato, Minnesota 56003, hereinafter called “CONTRACTOR”. The DISTRICT and CONTRACTOR are collectively referred to as the “Parties” and individually referred to as a “Party.”

WHEREAS, the DISTRICT desires bus services to transport certain of its students served by the DISTRICT during the school year; and

WHEREAS, CONTRACTOR agrees to operate a student transportation and school bus service within and about the geographical boundaries of the DISTRICT; and

WHEREAS, pursuant to Minnesota Statute section 123B.52, the DISTRICT solicited written quotations for student transportation services and, after receiving written quotations and completing negotiations, has selected CONTRACTOR to furnish student transportation services to certain DISTRICT students in accordance with the terms defined herein.

NOW THEREFORE, in consideration of the mutual covenants and conditions agreed to and contained herein, the DISTRICT and CONTRACTOR agree as follows:

1. **TERM.** The term of this AGREEMENT shall commence July 1, 2023, and shall continue through July 31, 2028, consistent with STUDENT TRANSPORTATION SERVICES SPECIFICATION (hereinafter referred to as the “SPECIFICATION”). The SPECIFICATION is hereby incorporated into this AGREEMENT, as EXHIBIT B, as if fully set out therein, except for those provisions modified or amended in this AGREEMENT.
 - a. **Option to Renew and Extend Term.** The DISTRICT reserves the right to renew the AGREEMENT for an additional term of four school years (the 2028-2029, 2029-2030, 2030-2031, and 2031-2032 school years), during which time the DISTRICT reserves the right and option to directly negotiate with CONTRACTOR. For such renewal, the DISTRICT must provide its intent to renew to CONTRACTOR no later than January 1, 2028. The DISTRICT further reserves the right to renew the AGREEMENT for an additional term of one year (the 2032-2033 school year), during which time the DISTRICT reserves the right and option to directly negotiate with CONTRACTOR. For such renewal, the DISTRICT must provide its intent to renew to CONTRACTOR no later than January 1, 2032.
2. **SCOPE OF SERVICES REQUIRED.** CONTRACTOR shall, during the term of this AGREEMENT, provide student transportation services to certain students identified by the DISTRICT and attending a DISTRICT public school, a non-public or charter school

located within the geographical boundary of the DISTRICT, and provide such number of school buses and personnel as are required to fulfill DISTRICT's needs for student transportation services as described in the SPECIFICATION.

Nothing in this AGREEMENT shall limit DISTRICT's rights or responsibilities or prohibit DISTRICT from exercising such rights and responsibilities outlined in the SPECIFICATION or state law relative to student transportation services.

3. **COMPENSATION AND BILLING.** In consideration for services rendered hereunder, DISTRICT shall pay to CONTRACTOR all sums due and owing and calculated in accordance with the rates for services set forth in SPECIFICATION and EXHIBIT A hereto, which may be adjusted from time to time as provided herein.
 - a. **Inclement Weather/School Closings.** In the event of inclement weather or impassability of roads or whenever school is canceled, delayed or is dismissed early, the DISTRICT shall notify CONTRACTOR prior to such cancellation or delay. Should the number of days of transportation be required to decrease during the school year below 172 days, but not below 169 days, as a result of weather conditions, strikes, gas shortages, school closings and emergencies, or schedule changes, the DISTRICT shall pay CONTRACTOR 75% of rates in Exhibit A when close occurs and remaining 25% when cancelled day is made up, if at all.
 - b. In the event that the number of days of transportation be required to decrease during the school year below 169 days as a result of weather conditions, strikes, gas shortages, school closings and emergencies, or schedule changes, the DISTRICT shall pay CONTRACTOR 100% of the rates in Exhibit A, for each day below 169 days of transportation required by the DISTRICT, to the extent that the DISTRICT is required to do so by applicable law or Governor's Executive Order, or to the extent that CONTRACTOR is required to pay its employees by applicable law or Governor's Executive Order. Days of reduction of transportation services between 169 and 172 days will be paid as described in paragraph (a), above.
 - c. **Emergency Closings.** In the event the DISTRICT is closed by order of the Governor, the DISTRICT School Board, or any regulating government agency due to declared health pandemic, riot, or public emergency, and the day(s) is not made up on a later date, and the State continues to provide transportation funding for the canceled day, the DISTRICT will pay CONTRACTOR for the number of day(s) at the rates set forth in EXHIBIT A, or the maximum amount of funding provided for such day(s) by the State, whichever is less. If the State discontinues transportation funding for the scheduled school day(s) cancelled and the scheduled day(s) is not made up, then the DISTRICT will not be required to remit payment for such days and the obligations contemplated by the AGREEMENT will be prorated to reflect such reduction.

4. **PROGRAM GROWTH.** The DISTRICT reserves the right to increase or decrease the number of buses or vans over the life of the AGREEMENT, based on the terms described in this AGREEMENT and the SPECIFICATION.
5. **NON-COMPLIANCE.** The DISTRICT reserves the right to take whatever action is deemed necessary to continue safe transportation for its students. CONTRACTOR will provide the DISTRICT with prompt, efficient, and quality transportation services always. Failure to provide this service will be considered non-compliance, which may result in imposition of the non-compliance penalties identified in the SPECIFICATION and/or other legally available remedies by the DISTRICT. Unreasonable and/or continuing violations of any terms, conditions, or clauses shall constitute a material breach of this AGREEMENT.
6. **TERMINATION.** If either Party shall fail or refuse to substantially perform the conditions of this AGREEMENT or violate any of the covenants or duties imposed upon it by this AGREEMENT, such failure, refusal, or violation shall entitle the other party to terminate this AGREEMENT at any time. The party desiring to terminate for such cause shall give the offending party thirty (30) days written notice to remedy the failure, refusal or violation. If at the end of such time the party notified has not removed the cause of complaint or remedied the purported failure, refusal or violation, then this AGREEMENT shall terminate, without further action by the non-breaching party.

Upon the expiration or termination of this AGREEMENT, the DISTRICT will pay CONTRACTOR for services performed by CONTRACTOR as of the effective date of such expiration or termination, in accordance with the terms of this AGREEMENT. At the conclusion, termination, or non-renewal of the AGREEMENT, whichever occurs first, CONTRACTOR shall return all documents, data and other information provided by the DISTRICT to CONTRACTOR, or CONTRACTOR's employees or agents in connection with this AGREEMENT. Additionally, CONTRACTOR, upon the request of the DISTRICT, shall destroy all copies of such DISTRICT provided data, documents, or information in CONTRACTOR's possession or control, and provide the DISTRICT with proof of such destruction within fifteen (15) business days of separation.

7. **MODIFICATION TO CONTRACT SECURITY PROVISION.** The Parties hereby agree that the DISTRICT waives the option to require CONTRACTOR to furnish performance and payment bonds as set forth a SECTION I, D of the SPECIFICATION. All other provisions in SECTION I of the SPECIFICATION will remain unchanged and in effect.
8. **MODIFICATION TO OPERATIONS AND CONDITIONS PROVISION.** The Parties hereby agree to modify SECTION IV of Exhibit B as set forth herein. Except as expressly stated herein, all other provisions in SECTION IV of Exhibit B will remain unchanged and in effect.
 - a. Buses used on daily routes will have a manufacturer's capacity of 78 to 90 passengers (SECTION IV, A).

- b. The Parties agree to remove the vehicle age requirements set forth in SECTION IV, A. CONTRACTOR agrees to make fleet improvements each school year, including but not limited to, purchase of new buses and type III vehicles, cameras, lighting, and safety features.
- c. Crossing arms must be on buses pursuant to Minnesota Statutes (SECTION IV, B).

9. **OTHER PROVISIONS**

- a. **Fuel Price Escalator Clause.** Should the price of diesel fuel directly used in the transportation of students daily to or from school exceed \$3.00 per gallon while this Agreement is in effect, the District will pay 50% of the excess cost. For purposes of this calculation, the purchase price of fuel will be considered the invoice price minus the Federal Excise Tax. All reimbursements made pursuant to this provision shall be reflected in the CONTRACTOR'S invoice for the month during which the diesel fuel was purchased. All invoices shall be accompanied by receipts for fuel purchased during each month, including the amount of any Federal Excise Tax..

- b. **Governing Law.** This AGREEMENT shall be deemed to be made in and shall be construed in accordance with the laws of the State of Minnesota, without regard to its conflict of laws provisions. All references in this AGREEMENT to the "State" shall mean the State of Minnesota. The parties further agree that any lawsuit to enforce or challenge any provision of this AGREEMENT or the application of any such provision shall be venue only in State or federal courts having jurisdiction over Mower County, Minnesota.

- c. **Data Privacy.** CONTRACTOR agrees and understands that certain student information and data will be provided to the CONTRACTOR as required to provide the services required in this AGREEMENT. CONTRACTOR further agrees that the CONTRACTOR and its employees will fully comply with the provisions of Minnesota Statute Chapter 13, also known as the "Minnesota Government Data Practices Act," and in particular the following section as it applies to contracts for services with units of government:

Section 13.05, Subd. 6. Contracts. Except as provided in section 13.46, subdivision 5, in any contract between a governmental unit subject to this chapter and any person, when the contract requires that data on individuals be made available to the contracting parties by the governmental unit, that data shall be administered consistent with this chapter. A contracting party shall maintain the data on individuals which it received according to the statutory provisions applicable to the data.

- d. **Student Records/Confidentiality.** Pursuant to Family Educational Rights and Privacy Act ("FERPA") regulations at 34 C.F.R. § 99.31, the DISTRICT, as an educational institution, is permitted to disclose, without the prior consent of a student's parent (or an eligible student over 18 years of age), personally identifiable information from education records to 1) a party to whom the DISTRICT has outsourced institutional services or functions it would normally be required to perform with DISTRICT employees and 2) a party whose employees, acting in the course of their employment and performance of services pursuant to a contracted AGREEMENT with the DISTRICT are deemed to have a legitimate educational interest or need to access student educational records.

The DISTRICT has outsourced its school transportation obligations to CONTRACTOR and has determined that CONTRACTOR is an entity with a legitimate educational interest or need to access certain educational records related to student transportation needs, specifically special education students subject to the requirements of the IDEA and served by Individualized Education Programs ("IEP"s). Accordingly, the parties agree that it is in the best interests of all parties for the DISTRICT to disclose to CONTRACTOR such information from student education records, including IEPs, as may be necessary for CONTRACTOR to provide accurate and complete transportation services to all eligible students under the AGREEMENT. Any eligible student's IEP will be used by CONTRACTOR for routing purposes only and for no other reason. DISTRICT information acquired as a result of these services is confidential and shall not be disclosed unless required by law. Except as otherwise deemed necessary by the DISTRICT, the only person at CONTRACTOR to have direct access to this confidential information will be the router.

In the event that any disclosure of any documentation/information acquired by CONTRACTOR under this AGREEMENT is required by law, CONTRACTOR will notify the DISTRICT of such obligation prior to such disclosure. Notwithstanding the above, CONTRACTOR shall be in full compliance with all non-disclosure and other requirements of FERPA, the Minnesota Government Data Practices Act, and the Individuals with Disabilities Education Act, as required by the DISTRICT and, if applicable, with HIPAA and its respective rules and regulations as well as laws of the State of Minnesota regarding student records. Further, any documentation or information obtained pursuant to this AGREEMENT will only be used for the limited purpose in which it was disclosed and will be destroyed or returned to the DISTRICT, at the sole discretion of the DISTRICT, upon termination of this AGREEMENT.

- e. **Force Majeure.** In the event CONTRACTOR is unable to provide the transportation services herein specified because of any act of God, civil disturbance, fire, flood, war, governmental action, labor dispute, including picketing, strike, or lockout, or any condition or cause beyond CONTRACTOR's control, DISTRICT may excuse CONTRACTOR from performance under this AGREEMENT. For the reasons identified, the DISTRICT shall also have the right to terminate this AGREEMENT or assume responsibility for providing the services required under this AGREEMENT. The DISTRICT shall also have the right to operate the buses provided by the CONTRACTOR under this AGREEMENT and employ such employees as the DISTRICT deems appropriate and necessary to provide the regular services and operations contemplated by this AGREEMENT.

Under the latter circumstance above, DISTRICT shall pay the CONTRACTOR for the use of such buses used by the DISTRICT consistent with the rates and provisions in this AGREEMENT that applied to the CONTRACTOR and the DISTRICT minus all expenses and costs incurred by the DISTRICT as reasonably necessary to secure the services of drivers and other hourly employees to provide the services. The DISTRICT deduction of reasonable expenses and costs shall not exceed the difference between the total compensation paid the CONTRACTOR for such buses less the CONTRACTOR's fixed costs of operation for this AGREEMENT. If the DISTRICT agrees to use and operate the CONTRACTOR's buses, the DISTRICT will provide the CONTRACTOR with a lease agreement, along with insurance and compliance matters, consistent with that required of the CONTRACTOR under this AGREEMENT.

- f. **Indemnity.** The CONTRACTOR agrees to indemnify and save the DISTRICT harmless from any claims involving personal injury or property damage arising out of, or in the course of, providing transportation of assigned students. Notwithstanding the foregoing, CONTRACTOR will not indemnify and save the DISTRICT harmless from any claims arising out of or in connection with the negligent acts or willful misconduct of the DISTRICT.

The CONTRACTOR shall hold the DISTRICT, its governing board, officers, employees, and agents harmless and shall indemnify the DISTRICT, its governing board, officers, employees, and agents from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default or omission of CONTRACTOR in the performance of this AGREEMENT, except to the extent such claim or demand arises from or is caused by the negligence or willful misconduct of the DISTRICT, its agents or employees. CONTRACTOR also agrees to indemnify and save the DISTRICT harmless from any claims involving personal injury or property damage arising out of, or in the course of, CONTRACTOR's acts in providing transportation of students.

To the extent permitted by Minnesota law, the DISTRICT shall hold CONTRACTOR, its officers, employees, agents, successors and assigns harmless and, to the extent permitted by state law, agrees to indemnify CONTRACTOR, its officers, employees, agents, successors and assigns from and against every claim or demand which may be made by any act of neglect, default or omission of the DISTRICT, its governing board, officers, employees or agents, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of CONTRACTOR, its agents or employees.

- g. **Relationship of Parties.** The relationship of the parties is that of an independent contractor. This AGREEMENT is not intended to create, and does not create any partnership, joint venture, agency, fiduciary, employment, or other relationship between the parties, beyond the relationship or parties to a commercial contract. Neither party is, nor will either party hold itself out to be, vested with any authority to bind the other party contractually, or to act on behalf of the other party as a broker, agent, or otherwise.
- h. **Assignment.** The services contemplated under this AGREEMENT are deemed to be in the nature of personal services. The CONTRACTOR, without the prior written consent of the DISTRICT, shall not assign this AGREEMENT.
- i. **Subcontract.** The CONTRACTOR shall not subcontract any of the services required to be performed in this AGREEMENT, unless the CONTRACTOR has received the full prior written consent of DISTRICT.
- j. **Severability.** In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of this AGREEMENT shall remain in full force and effect.

- k. **Modification.** The DISTRICT and CONTRACTOR may modify the terms of this AGREEMENT in whole or in part as circumstances may justify only by mutual written agreement executed by the duly authorized representatives of the Parties. All other terms and conditions will remain as described in this AGREEMENT.
- l. **Survival.** The mutual obligations described in this AGREEMENT shall survive the termination or expiration of this AGREEMENT.
- m. **Notices To Parties.** All notices to be given by the Parties to this AGREEMENT shall be in writing and served by depositing same in the United States Postal Service, postage prepaid, registered or certified mail.

Notices to DISTRICT shall be addressed to:

Dr. Joey Page
Superintendent
401 3rd Avenue NW
Austin, MN 55912

Notices to CONTRACTOR shall be addressed to:

Jenna Fromm
CEO
PO BOX 2026
N. Mankato, MN 56002

Either DISTRICT or CONTRACTOR may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

- n. **Waiver.** The waiver or failure of either party to exercise any right provided herein will not be deemed a waiver of any further right hereunder.
- o. **Construction.** Each party acknowledges that it has had an adequate opportunity to review this AGREEMENT and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this AGREEMENT. No provision of this AGREEMENT shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted, or modified such provision or any other existing or proposed provision.
- p. **Entire Agreement.** This AGREEMENT sets forth the entire agreement between DISTRICT and CONTRACTOR concerning the subject matter hereof. There are no representations, either oral or written, between DISTRICT and CONTRACTOR other than those contained in this AGREEMENT.

IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this ____ day of _____ 2023.

**Independent School District No. 492,
Austin Public Schools**

Palmer Bus Services of Austin, Inc.

By: _____
Kathy Green
Chairperson, School Board

By: 
Jenna Fromm
CEO

By: _____
Carolyn Dube
Clerk, School Board

EXHIBIT A

AM-PM Regular Education Routes

Approximate Route Times 7:00 AM (start) to 8:30 AM - 2:30 PM to 4:30 PM (end) - 4 or 5 Hour Minimum

	2023-2024	2024-2025
4 Hour	\$ 432.50 Per Day	\$ 445.48 Per Day
Additional Charge Over 4 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR
5 Hour	\$ 484.98 Per Day	\$ 499.52 Per Day
Additional Charge Over 5 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR
% Cost if Only AM or PM Route	65% of Full Route Cost	65% of Full Route Cost

AM-PM Special Education and Type III Routes

Approximate Route Times 7:00 AM (start) to 8:30 AM - 2:30 PM to 4:30 PM (end) - 4 Hour Minimum

	2023-2024	2024-2025
4 Hour	\$ 403.00 Per Day	\$ 415.09 Per Day
Additional Charge Over 4 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR
% Cost if Only AM or PM Route	65% of Full Route Cost	65% of Full Route Cost

Midday Routes

Approximate Route Times 8:30 AM (start) to 2:30 PM (end) - 2 Hour Minimum

	2023-2024	2024-2023
2 Hour - Bus	\$ 130.00 Per Day	\$ 133.90 Per Day
Additional Charge Over 2 Hours	\$13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR

Summer Transportation Routes

2 Hour Minimum

	2023-2024	2024-2025
2 Hour- Bus	\$ 285.00 Per Day	\$ 293.55 Per Day
Additional Charge Over 2 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR
2 Hour - Type III	\$ 265.00 Per Day	\$ 272.95 Per Day
Additional Charge Over 2 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR

Extra-Curricular Trips

2 Hour Minimum

	2023-2024	2024-2025
2 Hour- Bus	\$ 115.00 Per Day	\$ 118.45 Per Day
3 Hour- Bus	\$ 167.48 Per Day	\$ 172.50 Per Day
4 Hour - Bus	\$ 219.96 Per Day	\$ 226.56 Per Day
Additional charge Over 4 Hours	\$ 13.12 Per Quarter (1/4) HR	\$ 13.51 Per Quarter (1/4) HR

Charges commence at point of pick up and end on return to origin.

Other Costs

	2023-2024	2024-2025
Wheelchair Lift	\$ 10.00 Per Day	\$ 10.30 Per Day
Bus Monitor	\$ 20.00 Per Hour	\$ 21.00 Per Hour
Trailer: In Town	\$ 107.65 Daily Charge	\$ 107.65 Daily Charge
Out of Town	\$ 50.00 Daily Charge	\$ 50.00 Daily Charge
Overnight Charge	\$ 140.00 Per Night	\$ 150.00 Per Night
Under 1 Hour Cancellation Cost	\$ 115.00 Per Trip	\$ 118.45 Per Trip

Austin Public Schools

EXHIBIT A includes the 2025-2026, 2026- 2027 & 2027-2028 contract years based upon percentage increase information below:

2025-2026	<u>4.0</u>	% from 2024-2025 pricing for Routes and Trips
2026-2027	<u>4.0</u>	% from 2025-2026 pricing for Routes and Trips
2027-2028	4.0	% from 2026-2027 pricing for Routes and Trips

STUDENT TRANSPORTATION SERVICES SPECIFICATION

Independent School District No. 492, Austin, Minnesota (“District”), is requesting Written quotes for the provision of student transportation services herein described. Responsible service providers who meet the District's criteria are requested to submit their Written quote for these services, which will be performed under the statutes and regulations of the State of Minnesota, the Minnesota Department of Education, and the District.

DISTRICT PROFILE

At Austin Public Schools, our mission is to Inspire, Empower, and Accelerate every learner.

Austin Public Schools, located in southeastern Minnesota, serves approximately 5,200 students at 8 different sites, including an all-day Kindergarten center, four elementary schools, one intermediate school, one middle school, and one high school. Our student population is incredibly diverse with more than 45 different home languages spoken. As such, we have worked hard to develop programs to reach and support families in the community to help ensure the success of our students.

In addition, we have developed partnerships with many different organizations, including The Hormel Foundation, the University of Minnesota, and the MacPhail Center for Music. These partnerships allow us to provide students with opportunities not typically found in a small-town community, from our 1:1 technology program and cutting-edge music facilities to instructional, technology, and success coaches across the district.

We have also established rigorous educational outcomes for all learners with a focus on project-based learning and STEAM curriculum. Technology plays a huge role at Austin Public Schools, with a district-wide fiber optic network powering a wide variety of devices, including iPads at the elementary level and laptops for every student grade 5-12.

We are a recognized leader in the state of Minnesota in the use of best practices and research-based curriculum and we are renowned for our music and art programs, with numerous state and national recognitions to our credit.

Many of our extracurricular teams have qualified for state and national level competitions, and our athletic facilities are robust and accessible (even in the winter, thanks to the Packer Dome). We recently partnered with the Hormel Foundation, Riverland Community College, and Pacelli Catholic Schools for the Austin Assurance Scholarship, which provides two years of tuition free college to qualifying graduates from Austin.

In short, Austin Public Schools is an amazing place to work, with stellar opportunities in the classroom, on the stage, on the athletic field, and even after graduation.

SECTION I -- GENERAL CONDITIONS

A. COMPLIANCE WITH LAWS, REGULATIONS AND POLICIES. All services to be provided and performed by a Contract with Independent School District No. 492 shall comply with applicable rules and regulations adopted by the Minnesota Department of Education, State of Minnesota and the Independent School District No. 492 School Board, presently in effect or now or hereafter adopted and required and the Contractor will be bound by all rules and regulations, local ordinances, or State Laws relating to road conditions and road restrictions or any other subdivision of government.

B. CONTRACT: The District intends to execute a contract with the selected service provider, which contract will include the scope of services, terms and conditions in these Student Transportation Services Specification, and terms and conditions that may be negotiated with the selected service provider. A contract may be awarded to one or more contractors. The District reserves the right to waive any informality, to accept or reject in whole all written quotes, to request new written quotes, and to award a contract which in its judgment is in the best interest of the School District. The Board may utilize direct negotiations so long as the original price is not exceeded.

C. CONTRACT TERM: The contract shall be for the 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028 school years. Student transportation services provided under this contract will commence July 1, 2023 and terminate June 30, 2028. With an additional/option of 4 years to be directly negotiated for 2028-2029, 2029-2030, 2030-2031, 2031-2032 school years. The District reserves the right and option to directly negotiate with the contractor during the transitional year for 2032-2033. (i.e. 5 years + 4 years + optional transitional year).

D. CONTRACT SECURITY: The District may require the successful contractor to furnish performance and payment bonds in the amount of 100% of the first year's contract price as security for faithful performance of this contract and for payment of all persons performing labor and furnishing materials in connection with this contract, in accordance with the terms of Minnesota Statutes, Section 574.26.

The School Board reserves the right to waive the performance bond requirement. Cost of the performance bond should be entered in the appropriate line of the written proposal form. The cost should not be included in the written proposal amount. There is a separate line item for the amount.

E. SCHOOL DISTRICT AGENTS: For purposes of communication with the School District regarding the transportation services covered by the contract, the Contractor shall contact Andrew Adams, Executive Director of Finance and Operations, or his designee.

F. EQUAL EMPLOYMENT AND NON-DISCRIMINATION; GENERAL POLICY: The District is committed to a policy of providing equal job opportunities on public contracts and prohibiting discrimination against any employee, applicant or subcontractor because of age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. The service provider shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. Such action shall include, although not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. The service provider agrees to post notices in conspicuous places setting forth the provisions of this Equal Opportunity clause. The utilization of minority vendors and subcontractors is encouraged, wherever possible, on public contracts.

SECTION II -- REQUIRED SERVICES

A. SERVICE WITHIN THE DISTRICT: The Contractor shall furnish equipment and personnel sufficient to provide daily transportation of District students during the duration of the contract to the designated schools according to a time schedule determined by the District. Generally, the scope of transportation services will include:

1. Regular routes - (the basic morning and afternoon routes)
It is anticipated that the district will need twenty-two to twenty-six (22-26) route buses during the first year of the contract. The minimum route time will be four or five (4 or 5) hours.
Contractor shall specify the number of daily route buses offered on the Written Quote Form.
2. Special education transportation routes
It is anticipated that the district will need eight to eleven (8-11) Type B route buses and five to ten (5-10) Type III route vehicles during the first year of the contract. Of the buses, a minimum of four (4) will have wheelchair lifts with a maximum of two wheelchair capacities. The minimum route time will be four or five (4 or 5) hours. Contractor shall specify the number of daily route buses offered on the Written Quote Form.
3. Midday route runs between the morning and afternoon regular route.
It is anticipated that the district will need a minimum five (5) buses during the first year of the contract for this service. Midday routes will be a minimum of two (2) hours.
4. Extracurricular and field trips
Contractor shall furnish equipment and personnel as required by the School District - Contractor shall have sufficient buses and drivers available for all trips, especially between the peak afternoon route times of 2:00 p.m. and 3:45 p.m.

Route time for regular, midday and special education routes is calculated from the first pick up to the last drop off. The time taken to travel from the terminal and back to the terminal is not figured in route time. Generally, the District does not use a bus for morning or afternoon only; however, the need may arise. Please indicate on the written quote sheet the cost for a half route (i.e. Am only or PM only).

B. SERVICE OUTSIDE OF THE DISTRICT: Contractor shall furnish equipment and personnel as required by the School District to provide daily transportation of students outside the District for the duration of the contract to such schools in other Districts designated by the District according to the District's needs.

C. SUMMER PROGRAM and 45-15 PROGRAMMING AT SUMNER ELEMENTARY: Contractor shall furnish equipment and personnel as required by District for summer programs and the 45-15 program at Sumner Elementary.

D. SCHOOL YEAR, STARTING & DISMISSAL TIMES: The school year will be based on one hundred seventy-two (172) service days. In the event the school year is lengthened or shortened, through School Board Action or inclement weather the base rate will be adjusted by the daily amount. Please see Appendix A for a listing of the schools.

E. PROGRAM GROWTH: The District reserves the right to increase or decrease the number of buses or Type III vehicles over the life of the contract, based on the terms described in this Specification. The cost of the added or reduced buses or vans will be at the unit cost approved in the basic contract. Should the program significantly change in scope then either party may request, following provisions in the Contract, that appropriate pricing adjustments be considered.

SECTION III -- REQUIREMENTS FOR SUBMITTING A WRITTEN QUOTE

1. A PDF written quote shall be submitted via email. The subject line must read, "Attn: AUSTIN RFQ – School Transportation Services Quote Submission" on or before Thursday, November 10, 2022 no later than 10:00 a.m. CST to both Andrew Adams, Executive Director of Finance and Operations AND to Benjamin Davis, Austin Transportation Department via Email: andrew.adams@austin.k12.mn.us AND benjamin.davis@theceso.com

2. Contractors shall furnish their written quote, statement and information indicating the type and extent of transportation experience, references, and a list of names of school districts, (public or non-public) previously or presently served, including dates of service. The contractors are encouraged to submit, with the written quote, information they deem important in assisting the School Board in making a decision. A financial statement with bank references may be required and shall be submitted to the School Board if requested.

a. Contractors are required to complete the written quote form attached to this Specification by providing rates for each service indicated.

b. The District is requesting written quotes for additional services as listed on the written quote form. In order to qualify for additional services, contractors must be awarded a contract in accordance with terms as outlined in Section I. B.

3. Written quotes should be based on the quantities identified with each service in Section II. A.

4. Any written quotes containing an alteration or erasure of any price contained in the quote shall be rejected unless the alteration or erasure is initiated by the signer of the quote.

5. As part of the preparation, the contractors shall fully inform themselves of School District needs by personal visitation and conferences prior to submission of written quotes, and may examine at the offices of the School District or request copies of maps, schedules, current routes and other necessary information available. Any information requested to be sent will be forwarded to all contractors that have indicated an interest. Contractors are strongly encouraged to attend the Pre-Quote informational meeting outlined in the Public Notice.

SECTION IV -- REQUIRED OPERATIONS AND CONDITIONS

A. VEHICLES:

1. The service provider shall submit a proposed list of buses (service provider-owned) to be used to satisfy this Specification. All equipment must meet all provisions of this General Specification and must conform to all standards and specifications set forth by the State of Minnesota, Minnesota State Patrol, the Minnesota Department of Education, and all Federal laws and regulations. Buses used on daily routes must have at least a manufacturer's capacity of 84 passengers. Vehicles assigned to daily routes shall be no older at the start of each contract year than:

Conventional buses - twelve (12) model years.

Vans - twelve (12) model years

At least fifty (50%) percent of the bus equipment, including replacement and stand-by buses, operating in the District shall not be older than eight (8) years old at the start of each contract year nor average more than eight (8) years old.

2. Minimum Bus Seating Capacity. No bus with a seating capacity of less than 84 can be used on regular routes unless approved by the District. The District prefers Type B buses for special transportation services, but will allow a service provider to include properly licensed and equipped Type III vehicles in their written quote.

3. Spare Vehicles. The contractor shall have on hand a minimum of ten (10%) percent of the required full-sized vehicles available as standby buses and ten (10%) percent of the required Type B and ten (10%) percent of the required Type III vehicles to take care of emergencies.

4. All school buses and Type III vehicles used for this service shall be approved by the District.

5. Vehicles must have a current Minnesota Inspection Certificate. Contractor will furnish the District with inspection and maintenance records on request.

6. Trailers may be required from the Contractor for extracurricular trips

B. EQUIPMENT - CAPACITIES:

1. Additional Equipment – Additional equipment such as chair lifts, which may have to be added throughout the year, shall be provided at the unit cost agreed to in the Contract, or as an amendment to the contract upon mutually agreed terms. Equipment that is unique to meet the needs of an individual student shall be identified by the School District.

2. Two-Way Radios – All buses will be equipped with two-way radio communication with the contractor's terminal.

3. Video Cameras – The Contractor shall provide fully functioning video cameras and equipment for the fleet (by vehicle type) with a minimum of sixty percent (60%) year one, seventy percent (70%) year two, eighty percent (80%) years three and four of the contract at the start of each year of the contract. Contractor will be responsible for installation and removal of equipment. Contractor will make all recordings made with this equipment available to the District and keep all material strictly confidential.

4. Crossing Arms – All buses used for to and from school routes will have an operational crossing arm.

5. GPS – All buses will be equipped with a GPS tracking system. The District will be provided access and training for the system at the expense of the contractor. The District reserves the right to request a change in the GPS provider if the needs and specifications of the District changes.

6. Company Policy Manual & Handbook - Contractor shall submit to District all current Company Policy Manuals and its Employee Handbook for review. The contractor agrees to supply to the District any future revisions of any/all Manuals and/or Handbooks.

C. INSURANCE:

1. Successful contractor shall maintain during the life of the contract insurance coverage with minimum limits as follows:

- a) Automobile Liability insurance: \$1,000,000 per accident for bodily injury and property damage
- b) Commercial General Liability Insurance: \$1,000,000 per occurrence
- c) Excess liability/umbrella Insurance: \$4,000,000 per occurrence
- d) Worker's compensation insurance: per Minnesota Statutes and Laws
- e) Sexual Abuse or Molestation: \$1,000,000 per occurrence
- f) Employer's Liability: \$1,000,000 per accident for bodily injury

and in addition will be required to maintain any additional coverage which may be required of school district during the term of this agreement.

2. Successful contractor shall submit, and annually thereafter during the term of the contract, to the District a Certificate of Insurance with Independent School District No.492 listed as additional insured.

3. Worker's Compensation Coverage: Each contractor shall submit with its written proposal a Certificate of Insurance for Workers Compensation Coverage. Successful contractor(s) shall maintain Workers Compensation coverage during the life of the contract for the protection of the employees in the amount as required by law. A waiver of subrogation in favor of Independent School District No. 492 shall be included.

4. No liability resulting from a vehicular accident, or any driver or operational negligence, will be assumed by the District, its employees or its authorized representatives.

D. SERVICE CONDITIONS:

1. The District uses Transfinder software (ie: Routefinder Plus, Viewfinder, Tripfinder). The contractor shall furnish hardware at their terminal to accommodate this software.

2. No unauthorized person shall be allowed in any vehicle while engaged in the transportation of students for the School District. The District reserves the right to assign attendants to any vehicle in the best interest of any student as determined by the District.

3. Drivers will be familiar with routes before starting them. Before the first school day, drivers will make practice runs during route times of the regular and midday routes. If AM and PM routes differ, practice of both routes should be completed.

4. The successful contractor will agree to provide a minimum of twelve (12) hours of in-service time per year for all bus drivers utilized in the performance of the contract including substitute drivers or additional drivers for routes which may be added during the year. Drivers and assistants that drive a wheelchair equipped vehicle will be familiar with proper wheelchair procedures.

5. The contractor shall agree to furnish, at no charge, personnel and equipment to assist the District with the required annual student safety training and kindergarten orientation.

6. The contractor shall agree to provide annual Department of Transportation Type III training to district personnel at no charge. The training shall begin in August and be completed by August 31st. A minimum of two (2) sessions shall be offered.

E. FUEL FOR VEHICLES:

The contractor shall furnish all fuel to be used in the performance of the Contract. The Contractor and the District shall equally share the diesel price cost increases and decreases during each contract year based on a current, reasonable price index. The "Fuel Price Index" for diesel fuel shall be: \$3.50 to \$4.50 per gallon, excluding federal taxes. The Contractor and the District must share equally (50% each) in the cost increases and decreases above and below the Fuel Price Index.

Each month the contractor shall submit a spreadsheet with the following information:

Total number of gallons of fuel purchased

Number of gallons used for other (non-contract work) services.

The cost per gallon without the federal tax.

The difference between the "Fuel Price Index" and the actual cost, excluding Federal tax.

The contractor shall either invoice the district or credit the district for fifty percent (50%) of the difference. Copies of the fuel invoices will be provided as backup.

G. PERSONNEL:

1. Management and Supervision A supervisor and necessary support staff shall be required for on-site management at the terminal. The service provider shall be required to have personnel available to respond to all public inquiries and handle all daily transportation concerns. Therefore, unless indicated otherwise, all staff listed are non-driving

staff positions unless there is an emergency situation. A list of names and phone numbers will be provided at the start of each school year and if changes occur during the school year a revised list will be sent.

- a. Manager/Director, The Manager/Director will have authority to implement all District requests or resolve District problems and complaints. The Manager's/Director's authority may include but not be limited to: adding or changing routes, increasing or reducing the number of contracted vehicles, hiring, reassigning or terminating drivers and staff, policy, procedures, late buses, accidents, emergencies, maintenance and incidents. The Manager/Director will work closely with the District designated administrator to ensure full compliance with all contract requirements.
- b. A minimum of five (5) additional full-time staff are required by the District for safety and appropriate bus operations as follows:
 - 1) Dispatchers/Router – The Contractor must employ at least two (2) full time regular route dispatchers who will dispatch buses, provide daily ongoing assistance to drivers during bus operations in regard to problems, scheduling, routing and be available between 6:00 a.m. and 6:00 p.m. on all school days. The Dispatchers must be present in the dispatch office at all times during bus operations, ready and able to respond to emergencies. This responsibility includes dispatch, route configuration and management, driver assignment, student management, special needs bus management, parent/guardian communications, and District liaison.
 - 2) Safety Coordinator/Trainer – The Contractor is required to employ at least one (1) FTE staff. (can be a driving staff position)
 - 3) Two Mechanics - The Contractor is required to employ at least two (2) FTE staff.

2. Drivers The service provider shall submit a list of bus driver qualifications, certifications and indications of ability to meet all driver requirements under Minnesota law and regulations. The service provider shall indicate how it proposes to provide the drivers, knowing that driver turnover occurs. A new successful service provider will be required to offer employment to the qualified existing driving staff of the present service provider, provided they meet insurability requirements, state law, and the service provider's established standards.

Drivers shall be carefully chosen based upon their driving skill and character. At a minimum all drivers must also be pre-screened. Service providers shall provide a description of their hiring process and selection criteria. The District, or its designee, reserves the right to review and audit any and all records pertaining to student transportation.

Each present and prospective bus driver must have his or her traffic and criminal records researched and submit to alcohol and drug screening consistent with applicable state and federal law and District policy. The contractor shall do driver license checks twice a year. These records will be made available to the District upon request.

The successful contractor shall employ only those drivers holding a valid school bus endorsement, who have been thoroughly checked for ability, character, integrity and fitness and who are acceptable to the District. The District reserves the right to comment on the performance of any employee, request reassignment, or removal of a driver from a route, and the contractor shall take appropriate steps to improve services.

3. Bus Assistants, Aides and Monitors. The contractor may be required to furnish bus assistants on selected routes. Include hourly rates on the written quotes form. Bus assistants assigned to a wheelchair equipped vehicle will be familiar with proper wheelchair procedures. The District has required bus aides in the past, as needed, and anticipates the same during the period of this contract. If and when the service provider is requested to provide bus aides or monitors, the District will require that each prospective applicant to be hired by the service provider have their criminal records researched and a drug screen completed.

H. DRUG AND ALCOHOL TESTING: Contractor shall follow the Federal and State requirements for drug and alcohol testing. The District, or its designee, reserves the right to review and audit any and all records pertaining to student transportation.

I. NON-COMPLIANCE PENALTY: Unless the non-compliance with the provisions of the Contract or this Specification is the result of a vehicle breakdown, weather, severity or an act of God, the District will impose penalties under the following circumstances:

1. A penalty of half the daily rate will be charged for running a route more than 20 minutes late.

2. A penalty of twice the daily rate will be charged for running a route more than 60 minutes late, or if the route is not provided on a school day.

SECTION V -- BUS DRIVERS RULES OF CONDUCT

The Contractor will be required to strictly adhere to and comply with the applicable laws of the State of Minnesota and federal government, as well as the policies and regulations of the Minnesota Department of Education, Department of Public Safety and Independent School District No. 492 at all times during the term of a contract with Independent School District No. 492, including:

1. All drivers shall hold a valid commercial driver's license with school bus endorsement and shall submit it to the School District upon request.
2. All drivers shall exercise proper care in protecting children from injury and exposure.
3. All drivers shall stop the vehicle at railroad tracks. The driver shall, after stopping the vehicle, personally ascertain that the tracks are clear before crossing.
4. All drivers shall observe and obey all traffic rules and regulations imposed by the State of Minnesota and the various municipalities on all public roads.
5. Each driver shall maintain order among the children at all times when they are being transported to and from school, shall allow them to enter and leave the bus only at such places as designated by the School District and shall report all cases of disobedience, improper conduct, and cases of tardiness to the Principal of the school to which the pupil is transported.
6. No driver shall use profane or indecent language and shall tolerate no such language on the part of the pupils.
7. Drivers shall abstain absolutely from the use of alcoholic beverages on any day when such driver transports children.
8. All drivers shall report immediately to their supervisor all accidents involving the vehicles operated by the driver during the transportation of pupils. The supervisor shall report such accidents immediately to the Director of Operations.
9. All drivers shall attend the meetings that may be required by the District.
10. All drivers shall abstain from the use of tobacco when on the school bus or on school grounds and shall allow no children to use tobacco, liquor or other drug forms while being transported in the bus.
11. Drivers will be encouraged to learn the names of students on their bus routes. This leads to better cooperation between drivers and students.
12. Drivers will be familiar with School District policy dealing with student conduct on school buses and at school bus stops.
13. Drivers shall not use a personal cell phone at any time while the bus is in motion or when students are present.

SECTION VI -- BILLING

The contractor shall agree to bill the School District within ten (10) days after the end of each month for services rendered for the previous month. Billing format and invoices will be mutually reviewed and agreed to by the District and Contractor. Payment shall be made within thirty (30) days from the date of final agreed upon invoice between District and contractor and District approval of the invoice for services rendered during the previous month.

SECTION VII -- INCLUSION BY REFERENCE AND APPLICABILITY OF LAWS AND MISCELLANEOUS PROVISIONS

A. Anything herein notwithstanding, successful contractor shall comply with applicable provisions of the U.S. Government, Minnesota Motor Vehicle Code, Minnesota Department of Education Rules and Regulations relating to student transportation, the construction, design, operation of equipment and safety accessories for equipment, vehicle codes and other applicable laws, rules and regulations prescribed by Federal, State and County relating to the transportation of the regular and handicapped students.

B. The School District, in compliance with the Education Code of the State of Minnesota, the rules,

regulations and directives of the Minnesota Department of Education of the State of Minnesota, to safeguard the comfort and safety of the students, in order to provide for the orderly operation of its program, shall require strict adherence to the terms of the specifications of the contract to be awarded.

C. The attached written quote form shall be completed by each person desiring to make a written quote to the School District.

D. Acceptance of a written quote by the School District for the transportation contemplated by these specifications shall be reduced to a written contract and the successful contractor agrees to execute such contract which will refer to and include by reference these specifications. No contract for transportation will be effective until executed by the successful contractor and the School District. The successful contractor shall comply with the School District's adopted transportation regulations which are a part of its administrative code so far as is applicable to the performance of the transportation of students, a copy of which will be made available to any person desiring to submit a written quote.

E. The contractor shall provide the District with a bid bond, certified check, or company check in the amount of at least fifty thousand (\$50,000) US dollars. Bond must be from a reputable bonding company satisfactory to the District. Bond or check shall guarantee that the proposal submitted as to terms, conditions and covenants as specified by service provider/contractor, shall not be withdrawn within 60 days of the opening. The check or bond of the recommended contractor will be retained until a contract is fully executed. The checks of all other contractors will be returned after the School Board has awarded the written quote.

F. In the event a contract is awarded and there is any dispute whether the proposed type of equipment, character of the service, ability and qualifications of the drivers, or any other fact questions shall arise, the School Board or designee shall be the sole judge.

G. The contractor agrees to provide any necessary information to assist the District in reporting requirements.

SECTION VIII -- CONCLUSION

Independent School District No. 492 in compliance with the duties and obligations placed upon it by the Education Laws of the State of Minnesota, the rules, regulations and directions of the Minnesota Department of Education, to safeguard the comfort and safety of the student, in order to provide for the orderly operation of its academic program and educational system, will require strict adherence to the terms of the specifications and of the contract to be awarded, including such specifications particularly but not limited to schedules, adequacy of equipment, maintenance of equipment, employment of qualified personnel, consistent attendance of qualified supervisory personnel, enforcement of rules as to conduct of children while being transported, safety of operation under all conditions and strict and faithful compliance with all rules, regulations, directives and orders of the Board of Education, Superintendent of Schools, and any of their designated personnel, the officials and peace officers of any and all municipalities and of any and all persons or bodies having jurisdiction or control of any subject matter of performance of the contract.

**Austin Public Schools
Written Quote Form
TRANSPORTATION
2023-2024 SY and 2024-2025 SY**

Contractor: _____

Date: _____

AM-PM Regular Education Routes

Approximate Route Times 7:00 AM (start) to 8:30 AM - 2:30 PM to 4:30 PM (end) - 4 or 5 Hour Minimum

	2023-2024	2024-2025	
4 Hour	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 4 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	
5 Hour	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 5 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	
% Cost if Only AM or PM Route	% of Full Route Cost	% of Full Route Cost	

AM-PM Special Education and Type III Routes

Approximate Route Times 7:00 AM (start) to 8:30 AM - 2:30 PM to 4:30 PM (end) - 4 Hour Minimum

	2023-2024	2024-2025	
4 Hour	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 4 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	
% Cost if Only AM or PM Route	% of Full Route Cost	% of Full Route Cost	

Midday Routes

Approximate Route Times 8:30 AM (start) to 2:30 PM (end) - 2 Hour Minimum

	2023-2024	2024-2023	
2 Hour - Bus	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 2 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	

Summer Transportation

2 Hour Minimum

2023-2024

2024-2025

	2023-2024	2024-2025	
2 Hour - Bus	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 2 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	
2 Hour - Type III	\$ Per Day	\$ Per Day	# Buses Offered:
Additional Charge Over 2 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR	

Extra Curricular Trips

2 Hour Minimum

2023-2024

2024-2025

2 Hour - Bus	\$ Per Day	\$ Per Day
3 Hour - Bus	\$ Per Day	\$ Per Day
4 Hour - Bus	\$ Per Day	\$ Per Day
Additional charge Over 4 Hours	\$ Per Quarter (1/4) HR	\$ Per Quarter (1/4) HR

Charges commence at point of pick up and end on return to origin.

Other Costs

2023-2024

2024-2025

Wheelchair Lift	\$ Per Day	\$ Per Day
Bus Monitor	\$ Per Hour	\$ Per Hour
Trailer	\$ Daily Charge	\$ Daily Charge
Overnight Charge	\$ Per Night	\$ Per Night
Under 1 Hour Cancellation Cost	\$ Per Trip	\$ Per Trip

Austin Public Schools Written Tabulation Form School Year 2023 – 2024

Contractor: _____

Date: _____

For written quote comparison, we will use the following formula. Fill in the rates from Page 14 of Written Quote Form.

2023 - 2024	
___ Regular Education Routes @ 4 Hour Rate: \$ _____ X 172 Days	\$
___ Additional Quarter Hours @ Additional Rate: 25 X \$ _____ X 172 Days	\$
___ Special Education Routes @ 4 Hour Rate: \$ _____ X 172 Days	\$
___ Midday Routes @ 2 Hour Rate: \$ _____ X 172 Days	\$
2023 – 2024 Total	\$

Austin Public Schools Written Tabulation Form School Year 2023 – 2024

Contractor: _____

Date: _____

For written quote comparison, we will use the following formula. Fill in the rates from Page 14 of Written Quote Form.

2024 – 2025	
___ Regular Education Routes @ 4 Hour Rate: \$ _____ X 172 Days	\$
___ Additional Quarter Hours @ Additional Rate: 25 X \$ _____ X 172 Days	\$
___ Special Education Routes @ 4 Hour Rate: \$ _____ X 172 Days	\$
___ Midday Routes @ 2 Hour Rate: \$ _____ X 172 Days	\$
2024 – 2025 Total	\$

The Written Tabulation Form will be calculated for additional three (3) years of 2025-2026, 2026-2027 & 2027-2028 based upon percentage increase information below:

*** Please Provide Percentage increase for additional three years

2025-2026 _____ % from 2024-2025 pricing
 2026-2027 _____ % from 2025-2026 pricing
 2027-2028 _____ % from 2026-2027 pricing

APPENDIX A

STUDENT TRANSPORTATION SERVICES SPECIFICATION

Austin Public Schools
2022-2023

Name/Address/Phone		Name/Address/Phone	
Austin High School 301 3rd St NW Austin, MN 55912 507-460-1800	8:15-2:15	Neveln Elementary School 1918 Oakland Ave E Austin, MN 55912 507-460-1600	8:00-2:30
Ellis Middle School 1700 4th Ave SE Austin, MN 55912 507-460-1500	8:15-2:15	Banfield Elementary School 301 17th St SW Austin, MN 55912 507-460-1200	8:00-2:30
Sumner Elementary 805 8th Ave NW Austin, MN 55912 507-460-1100	8:00-2:30	Pacelli Catholic School 311 4th St NW, Austin MN 55912 507-437-3872	8:00-2:00
IJ Holton Intermediate School 1800 4th Ave SE Austin, MN 55912 507-460-1900	8:00-2:00	Woodson Kindergarten Center 1601 4th St SE Austin, MN 55912 507-460-1400	8:15-2:45
SouthGate Elementary School 1601 19th Ave SW Austin, MN 55912 507-460-1300	8:00-2:30	Austin Community Learning Center 912 1st Ave NE Austin, MN 55912 507-460-1700	8:00-11:00 11:45-2:45

**Austin Public Schools
Written Comment/Signature Form
2023-2024 and 2024-2025**

Contractor: _____

Date: _____

Facility: (Address of terminal to be used to service this contract.)

ADDRESS _____

Exceptions to Written proposal:

Specifications: _____

Comments: _____

FIRM _____

ADDRESS _____

BY _____

TITLE _____

TELEPHONE _____

SIGNATURE _____

DATE _____



DATE: June 12, 2023
TITLE: 2022-2023 Revised Budget
TYPE: Action
PRESENTER: Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Minnesota Statute 123B.77 Accounting, Budgeting, and Reporting Requirement provides guidance for the adoption of School District budgets each year. Statute 123B.77 subdivision 4 notes budget approval is required prior to July 1 of each year. This statute also provides for the necessity for budget amendments prior to the end of each fiscal year.

RATIONALE:

The 2022-2023 Revised Budget was prepared in accordance with school board decisions. The parameters used to develop the budget are detailed in the budget book outlining the significant assumptions including:

School board policy 714 requires that the District maintain an unassigned operating fund balance of 8.33% which equates to one month's expenditures. This amounts to approximately \$6.27 million. The 2022-23 Revised Budget estimates year end unassigned fund balance of approximately \$6.27 million or 8.33%.

The unassigned fund balance, as shown above, exceeds the goal established in school board policy 714.

RECOMMENDATION:

It is recommended the School Board approve 2022-2023 Revised Budget as presented.



Austin Public Schools

2022-23 Revised Budget



STRATEGIC ROADMAP

Our Mission

Inspire. Empower. Accelerate.

Our Vision

Preparing all learners to make a difference in the world.

Our Core Values

- Responsible: Demonstrates accountability to self and others
- Resilient: Develops perseverance and self-confidence
- Learner: Challenges self to think critically
- Communicator: Listens actively and shares learning and experiences
- Contributor: Engages as a productive member of the community and global society

Our Strategic Priorities

1. Support and resources to ensure a safe and welcoming learning environment
2. Packer Profile for all learners
3. District-wide multi-tiered systems of support for all learners
4. Excellence in resource management

School Board Members

Member Name	Position	Term Expiration
Kathy Green	Chairperson	January 4, 2027
Peggy Young	Vice Chairperson	January 4, 2027
Carolyn Dube	Clerk	January 4, 2027
Cece Kroc	Treasurer	January 6, 2025
Carol McAlister	Director	January 4, 2027
Evan Sorenson	Director	January 6, 2025
Don Leathers	Director	January 6, 2025



District Administration

Dr. Joey Page	Superintendent
Andrew Beenken-Adams	Executive Director of Finance & Operations
Katie Baskin	Executive Director of Academics & Administrative Services
Sheri Willrodt	Executive Director of Special Services
Corey Haugen	Director of Information Services
Jennifer Lawhead	Director of Community Education

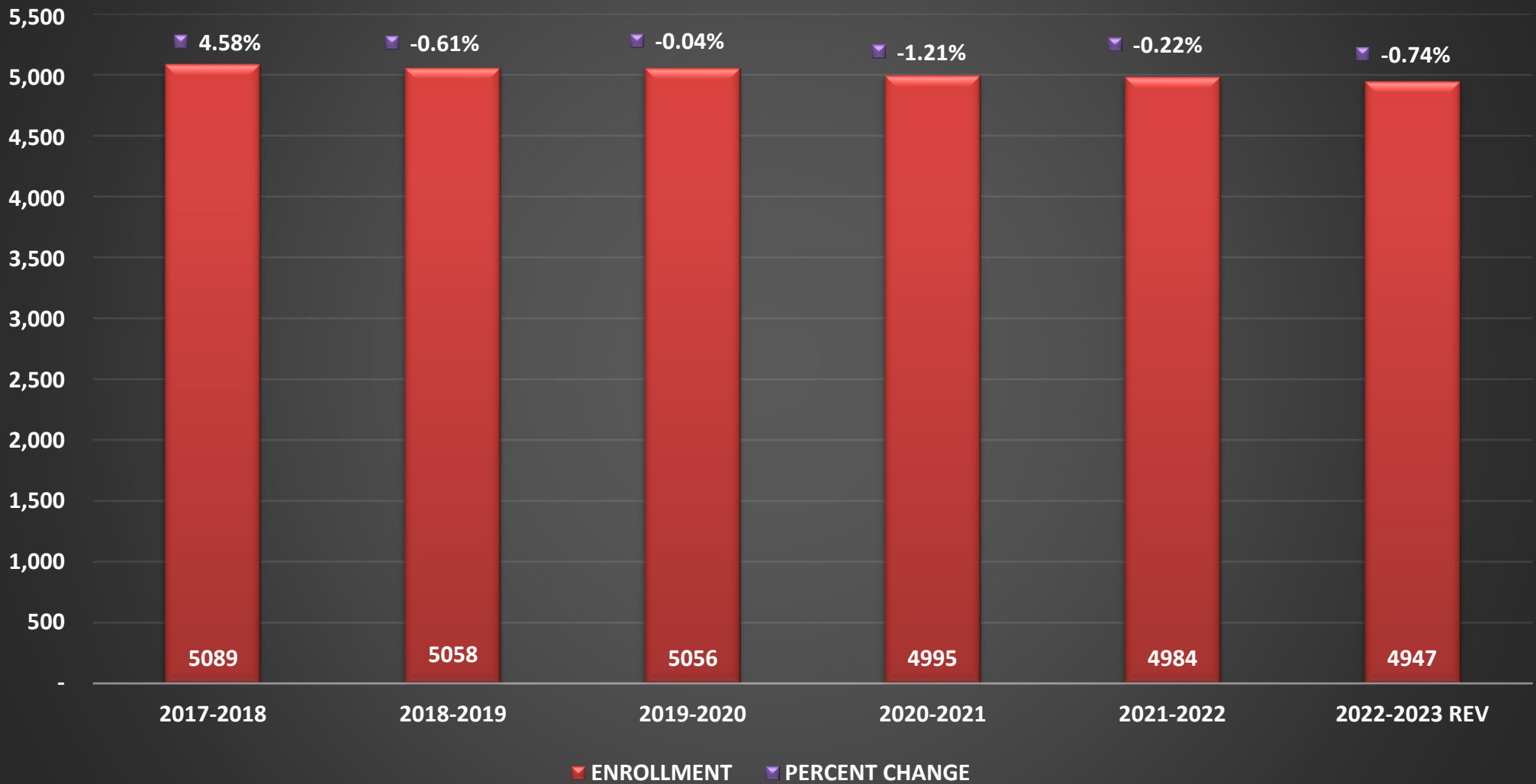


School Administration

Austin High School		Elementary School Principals	
Matt Schmit	Principal	Edwina Harder	Banfield Elementary
Kim Goblirsch	Assistant Principal	Lynn Hemann	Neveln Elementary
Allison Gunderson	Assistant Principal	Derik Gustafson	Southgate Elementary
Ryan Barnick	Principal on Special Assignment	Sheila Berger	Sumner Elementary
		Jill Rollie	Woodson Kindergarten Center
Ellis Middle School		Community Learning Center	
Dewey Schara	Principal	Jennifer Lawhead	Director
Karen Dunbar	Assistant Principal		
IJ Holton Intermediate School			
Dewey Schara	Principal		
Blake Henely	Assistant Principal		



Pre K-12 ENROLLMENT AND PERCENT CHANGES



**Budgeted enrollment projected based upon March 2022 Hazel Reinhardt enrollment study in combination with statistical analysis of student trend data.



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2022-23 Revised Budget Highlights

General Fund Revenue

- General Education formula increase from \$6,728 to \$6,863 or 2% per pupil unit .
- Enrollment adjusted down from 5,070 to 4,947. (2.42% decline)
- Recapture of compensatory funding of \$534,000
- Special Education estimated to generate an additional \$591,000 with federal buy-down of tuition billing and MOE impacts

General Fund Expenditures

- Contractual settlements netted an increase in costs of \$350,000 over estimated budgets.
- Medical insurance increase on all plans at 5.7%.
- Adjusted discretionary budgets to match enrollment.
- ESSER money used to ensure operational continuity \$3.054 million.



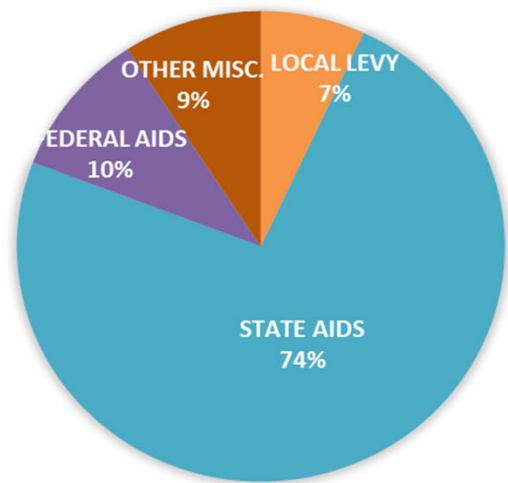
2022-23 Revised Budget General Fund

	6/30/2022 Actual Fund Balance	Budgeted Revenues	Budgeted Expenditures	Gain(Loss)	Fund Transfer	Transfers In or Out	6/30/2023 Budgeted Fund Balance
General Fund:							
Restricted - ALC	213,512.40	1,014,400.23	947,687.92	66,712.31	-	-	280,224.71
Restricted - Staff Development	-	741,971.28	741,971.28	-	-	-	-
Restricted - Basic Skills	-	5,973,823.06	5,973,823.06	-	-	-	-
Restricted - Gifted & Talented	-	70,329.87	95,403.29	(25,073.42)	25,073.42	-	-
Restricted - Learning & Development	-	1,087,743.01	1,300,112.53	(212,369.52)	212,369.52	-	-
Restricted - Achievement & Integration	42,140.62	1,112,244.70	1,112,244.70	-	-	-	42,140.62
Restricted - Safe Schools	-	215,357.04	215,357.04	-	-	-	-
Restricted - Scholarships	17,546.41	72,502.00	76,000.00	(3,498.00)	-	-	14,048.41
Restricted - Operating Capital	508,012.43	3,138,145.35	3,338,673.83	(200,528.48)	-	-	307,483.95
Restricted - LTFM	891,312.22	1,788,818.25	1,769,154.72	19,663.53	-	-	910,975.75
Restricted - Student Activities	213,326.59	80,105.00	94,587.32	(14,482.32)	-	-	198,844.27
Assigned - Student Athletics	100,719.29	64,677.58	106,908.25	(42,230.67)	-	-	58,488.62
Assigned - Separation Benefits / OPEB	2,124,260.30	-	-	-	-	-	2,124,260.30
Nonspendable - Prepaid Expenses	299,096.95	-	-	-	-	-	299,096.95
Unassigned-Site-Co-Curricular Funds	586,881.19	293,270.50	327,872.04	(34,601.54)	-	-	552,279.65
Unassigned	5,415,975.72	65,127,107.57	64,582,520.49	544,587.08	(237,442.94)	-	5,723,119.86
Total General Fund	10,412,784.12	80,780,495.44	80,682,316.47	98,178.97	-	-	10,510,963.09
						Net Change Fund Balance %	341,745.68 8.33%

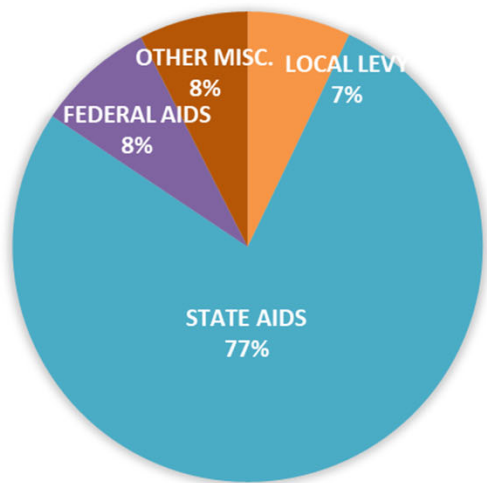


2022-23 Revised Budget General Fund Revenues By Source

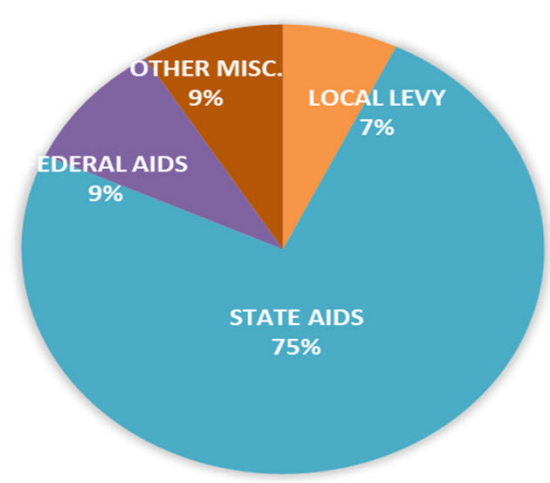
2022-23 REVISED BUDGET
GENERAL FUND REVENUES BY SOURCE



2022-23 ORIGINAL BUDGET
GENERAL FUND REVENUES BY SOURCE

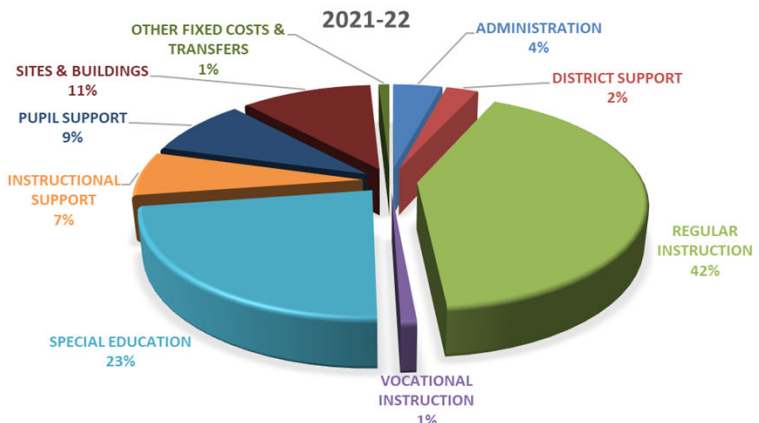
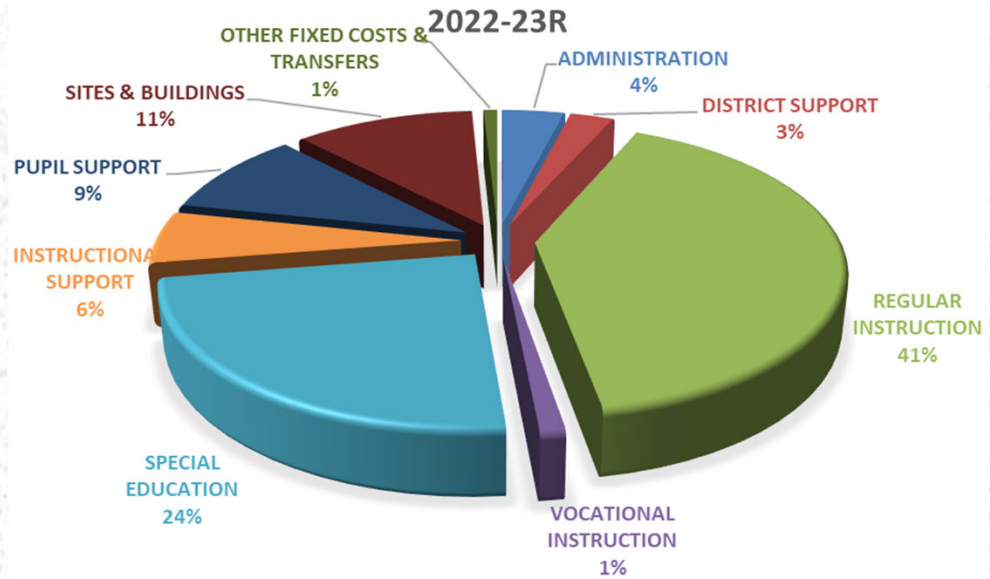
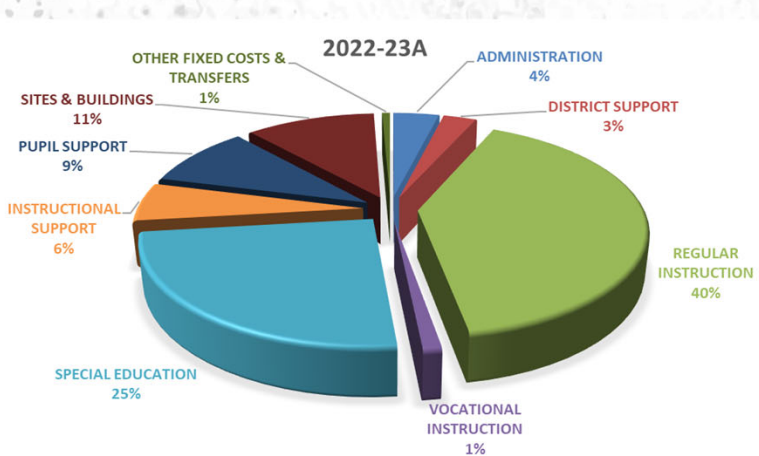


2021-22 ACTUALS
GENERAL FUND REVENUES BY SOURCE



REVENUE SOURCES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 REVENUE	21-22 PERCENT
LOCAL LEVY	5,597,227	6.93%	5,512,344	7.11%	5,636,926	7.13%
STATE AIDS	59,677,798	73.88%	59,868,814	77.26%	59,061,204	74.72%
FEDERAL AIDS	8,079,474	10.00%	6,289,682	8.12%	7,354,388	9.30%
OTHER MISC.	7,425,998	9.19%	5,814,262	7.50%	6,985,809	8.84%
TOTAL REVENUES	80,780,495	100%	77,485,103	100%	79,038,327	100.00%

2022-23 Revised Budget General Fund Expenditures By Program



PROGRAM EXPENSES

ADMINISTRATION	3,149,978	3.90%	2,979,443	3.86%	3,211,946	4.12%
DISTRICT SUPPORT	2,186,811	2.71%	2,148,443	2.78%	2,063,234	2.65%
REGULAR INSTRUCTION	32,864,570	40.73%	31,344,516	40.63%	32,557,392	41.79%
VOCATIONAL INSTRUCTION	909,962	1.13%	868,185	1.13%	738,951	0.95%
SPECIAL EDUCATION	19,362,435	24.00%	19,060,119	24.71%	18,007,940	23.12%
INSTRUCTIONAL SUPPORT	4,738,325	5.87%	4,555,668	5.90%	5,266,467	6.76%
PUPIL SUPPORT	7,733,731	9.59%	7,264,930	9.42%	6,793,210	8.72%
SITES & BUILDINGS	9,047,966	11.21%	8,414,544	10.91%	8,565,948	11.00%
OTHER FIXED COSTS & TRANSFERS	688,537	0.85%	514,556	0.67%	700,666	0.90%

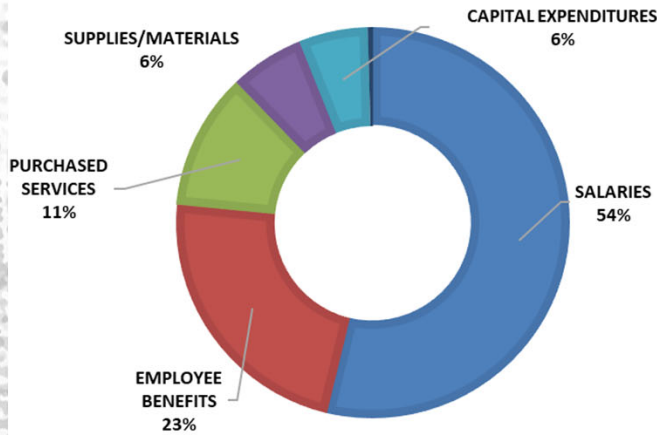
TOTAL PROGRAM EXPENSES

	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
TOTAL PROGRAM EXPENSES	80,682,316		77,150,404		77,905,755	

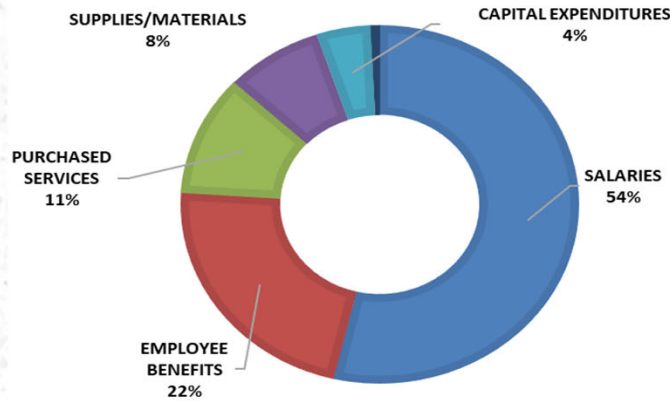


2022-23 Revised Budget General Fund Expenditures By Object

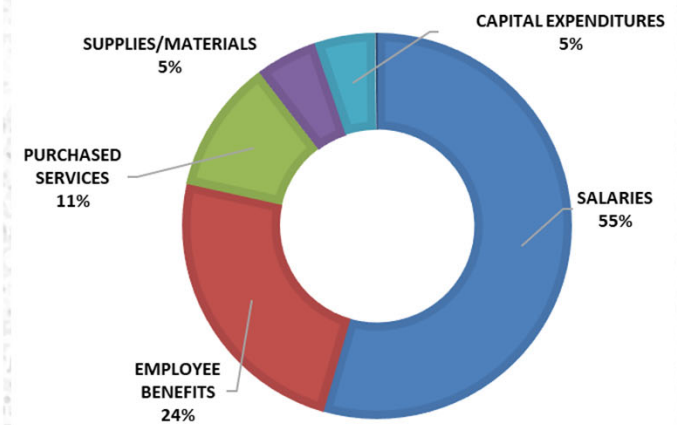
2022-23 REVISED BUDGET



2021-22 ACTUALS



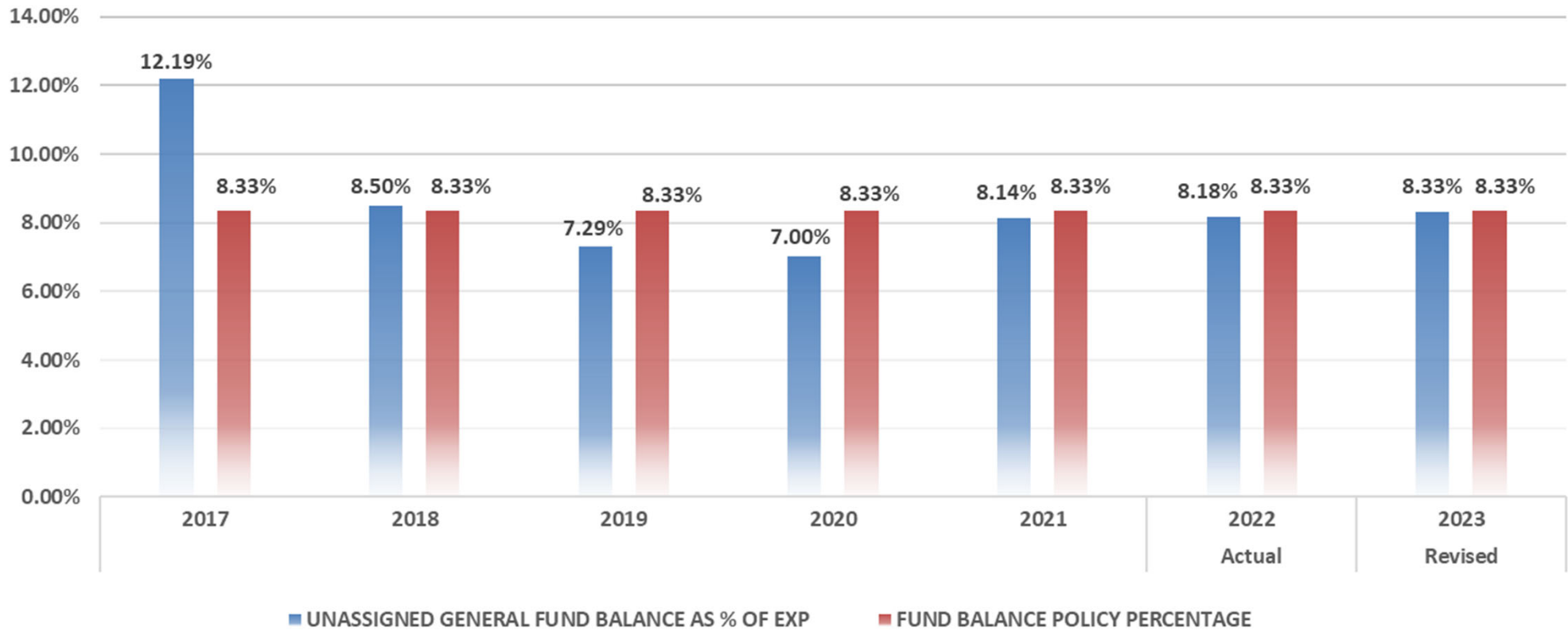
2022-23 ORIGINAL BUDGET



OBJECT EXPENSES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
SALARIES	43,379,089	53.77%	42,040,265	54.49%	41,859,418	53.73%
EMPLOYEE BENEFITS	18,382,421	22.78%	18,535,659	24.03%	17,384,100	22.31%
PURCHASED SERVICES	9,111,511	11.29%	8,621,771	11.18%	8,494,611	10.90%
SUPPLIES/MATERIALS	4,911,382	6.09%	3,948,509	5.12%	6,169,002	7.92%
CAPITAL EXPENDITURES	4,582,469	5.68%	3,868,762	5.01%	3,424,088	4.40%
RESALE	16,371	0.02%	14,695	0.02%	14,383	0.02%
OTHER EXPENSE	299,073	0.37%	120,744	0.16%	560,152	0.72%
TOTAL OBJECT EXPENSES	80,682,316		77,150,404		77,905,755	



Unassigned Fund Balance



*ISD 492 Fund Balance Policy 714 guides budgeting practice in meeting or exceeding Unassigned Fund Balance targets.

**Auditor recommended fund balance percentage is 15%.



@ISD492
AUSTIN.K12.MN.US



2022-23 Revised Budget

Food Service & Community Ed

	6/30/2022 Actual Fund Balance	Budgeted Revenues	Budgeted Expenditures	Gain(Loss)	Fund Transfer	Transfers In or Out	6/30/2023 Budgeted Fund Balance
Food Service Fund							
Nonspendable - Inventory	79,165.30	-	-	-	-	-	79,165.30
Restricted	1,481,305.59	3,608,168.00	4,301,243.36	(693,075.36)	-	-	788,230.23
Total Food Service Fund	1,560,470.89	3,608,168.00	4,301,243.36	(693,075.36)	-	-	867,395.53
Community Service Fund:							
Restricted - Community Education	275,942.57	1,180,113.16	1,061,960.59	118,152.57	-	-	394,095.14
Restricted - ECFE	208,692.96	290,036.31	235,701.85	54,334.46	-	-	263,027.42
Restricted - School (Learning) Readiness	180,093.97	556,644.63	624,844.43	(68,199.80)	-	-	111,894.17
Restricted - Adult Basic Ed	122,971.95	687,292.46	682,292.46	5,000.00	-	-	127,971.95
Nonspendable - Prepaid Expenses	-	-	-	-	-	-	-
Unassigned	12,225.65	105,479.40	105,479.40	-	-	-	12,225.65
Total Community Service Fund	799,927.10	2,819,565.96	2,710,278.73	109,287.23	-	-	909,214.33

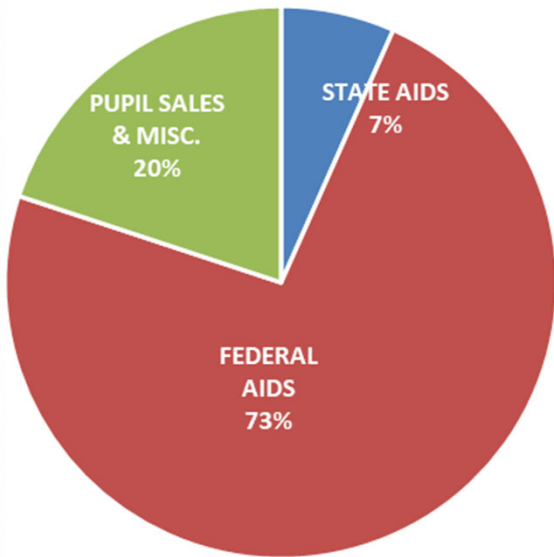


2022-23 Revised Budget

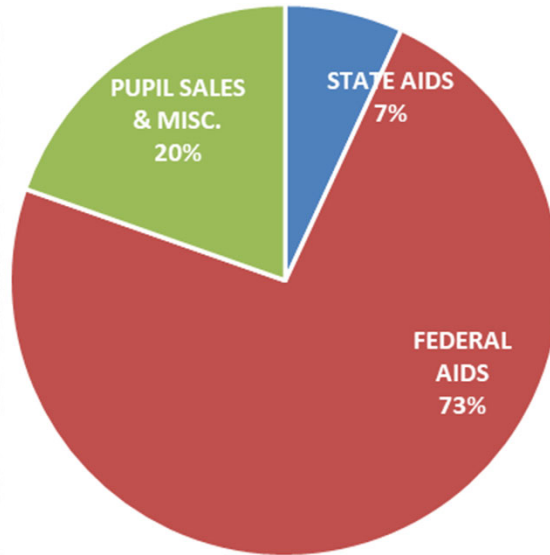
Food Service Fund Revenues By Source

REVENUE SOURCES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
STATE AIDS	240,000	6.65%	240,000	6.91%	121,302	2.65%
FEDERAL AIDS	2,649,129	73.42%	2,551,780	73.47%	4,393,376	96.10%
PUPIL SALES & MISC.	719,039	19.93%	681,500	19.62%	57,193	1.25%
TOTAL REVENUES	3,608,168	100.00%	3,473,280	100.00%	4,571,872	100.00%

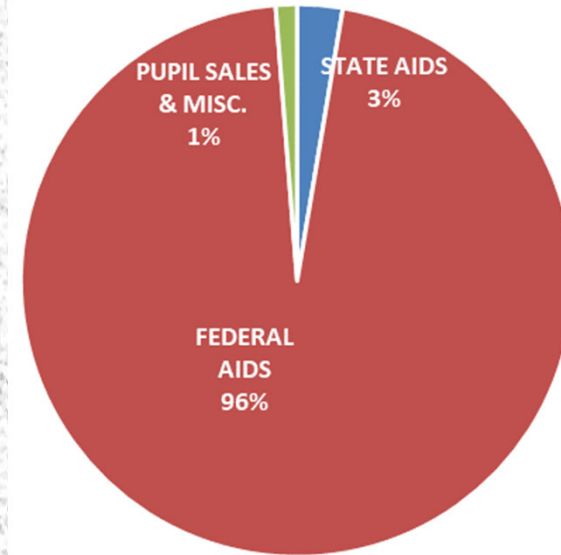
2022-23 REVISED BUDGET



2022-23 ORIGINAL BUDGET



2021-22 ACTUAL

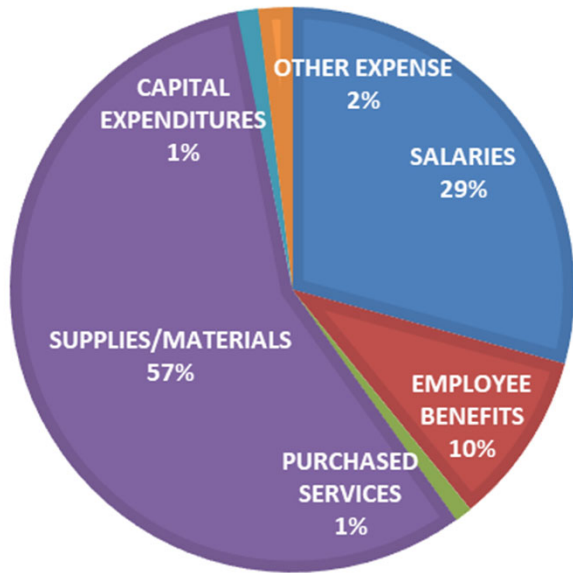


2022-23 Revised Budget

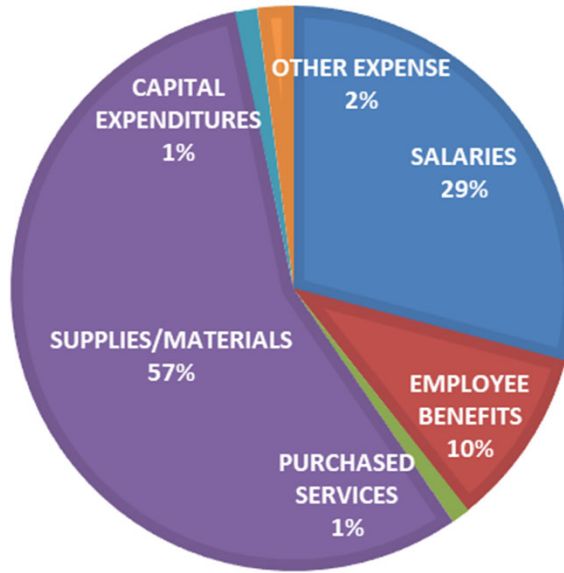
Food Service Fund Expenditures By Object

OBJECT EXPENSES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
SALARIES	1,257,789	29.24%	1,172,299	29.13%	1,157,951	33.61%
EMPLOYEE BENEFITS	425,825	9.90%	412,157	10.24%	403,134	11.70%
PURCHASED SERVICES	43,000	1.00%	43,000	1.07%	18,934	0.55%
SUPPLIES/MATERIALS	2,442,322	56.78%	2,265,780	56.31%	1,779,966	51.67%
CAPITAL EXPENDITURES	51,500	1.20%	50,000	1.24%	15,683	0.46%
OTHER EXPENSE	80,808	1.88%	80,808	2.01%	69,357	2.01%
TOTAL OBJECT EXPENSES	4,301,243	100.00%	4,024,044	100.00%	3,445,026	100.00%

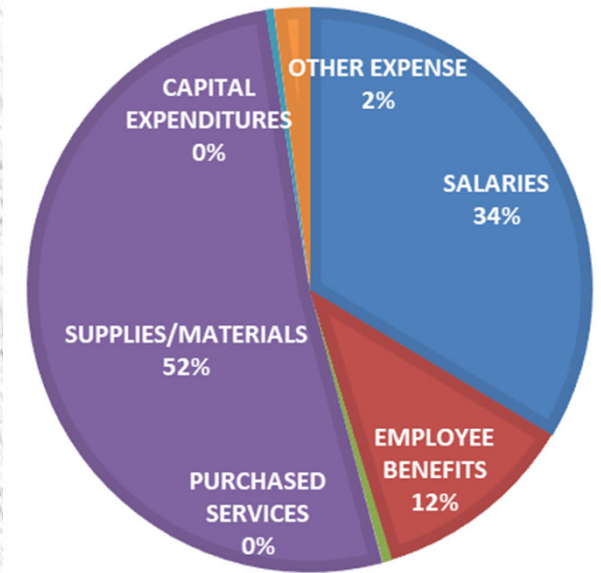
2022-23 REVISED BUDGET



2022-23 ORIGINAL BUDGET



2021-22 ACTUAL

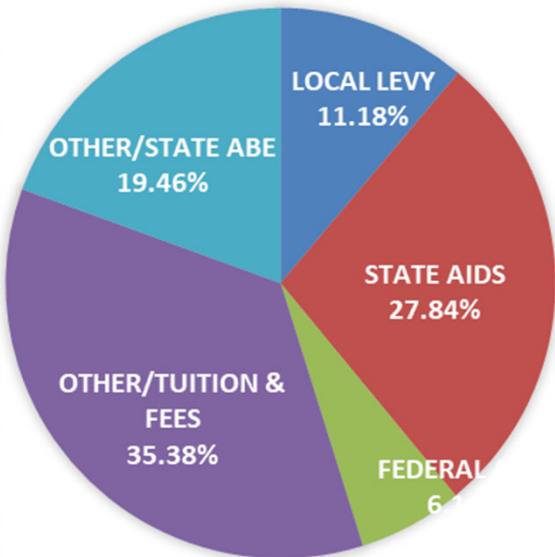


2022-23 Revised Budget

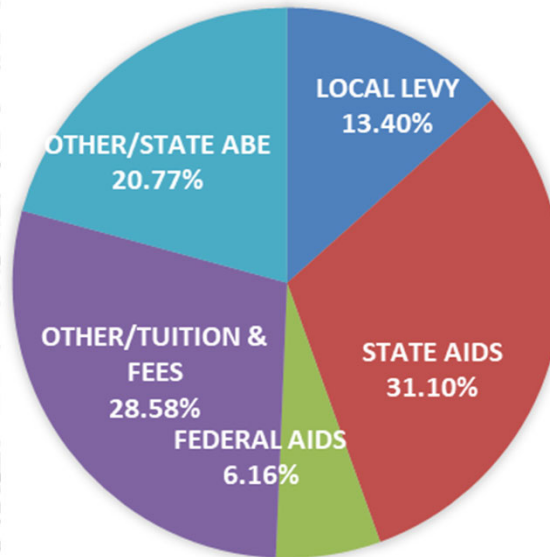
Community Service Fund Revenues By Source

REVENUE SOURCES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
LOCAL LEVY	315,120	11.18%	315,323	13.40%	311,443	10.64%
STATE AIDS	785,035	27.84%	731,980	31.10%	773,466	26.42%
FEDERAL AIDS	173,149	6.14%	145,003	6.16%	587,626	20.07%
OTHER/TUITION & FEES	997,673	35.38%	672,646	28.58%	737,305	25.18%
OTHER/STATE ABE	548,588	19.46%	488,796	20.77%	517,862	17.69%
TOTAL REVENUES	2,819,566	100.00%	2,353,748	100.00%	2,927,702	100.00%

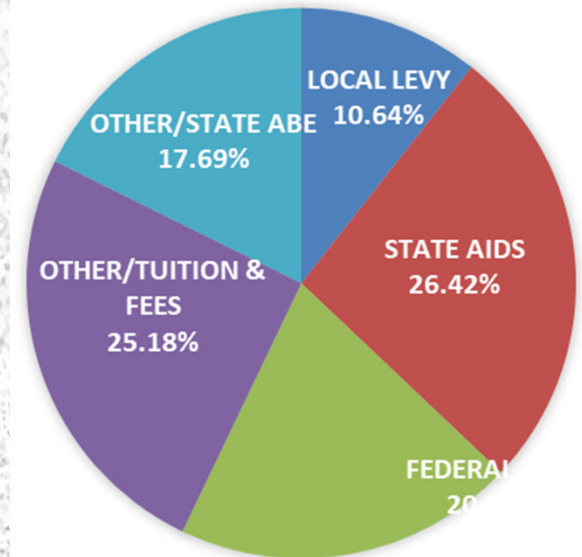
2022-23 REVISED BUDGET



2022-23 ORIGINAL BUDGET



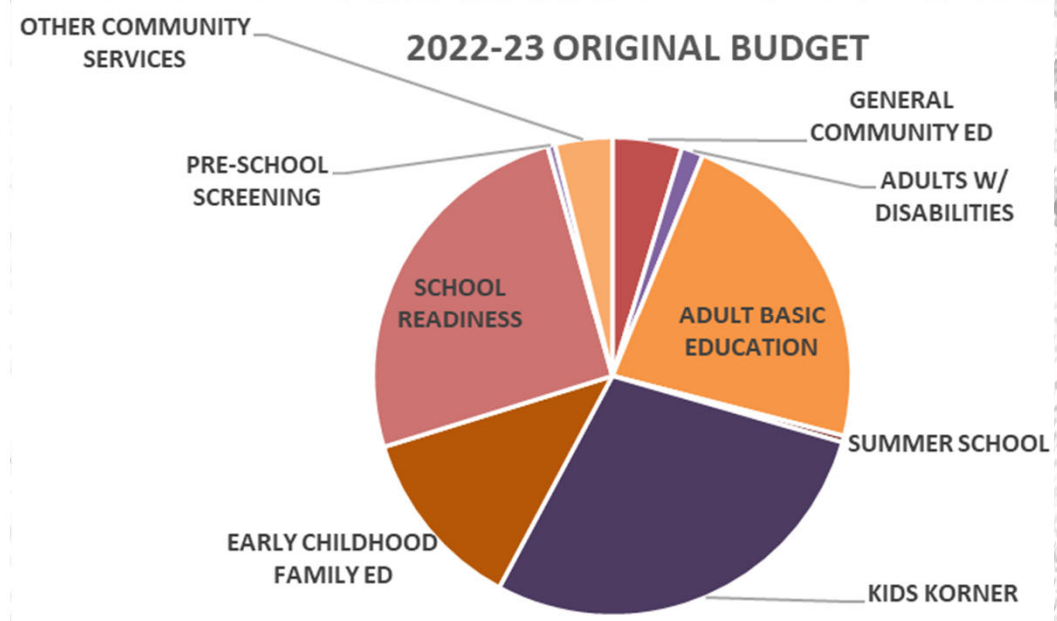
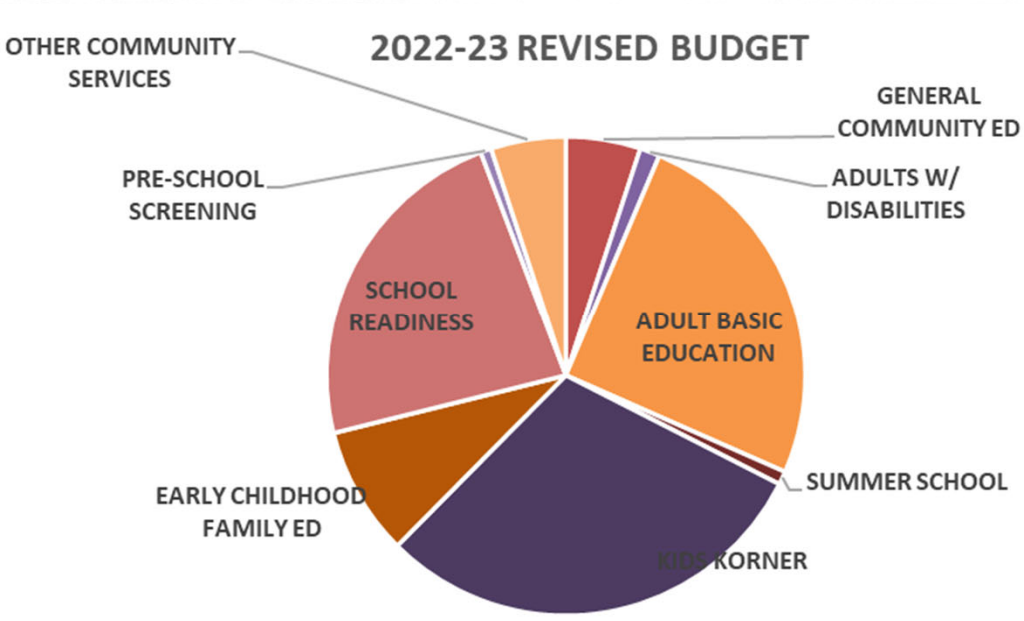
2021-22 ACTUAL



2022-23 Revised Budget

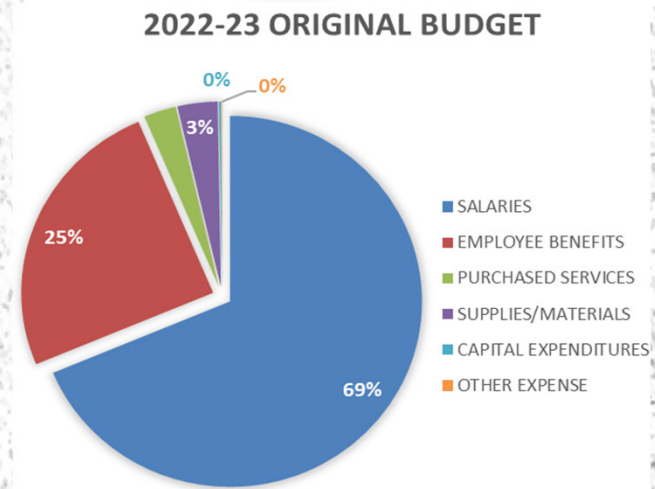
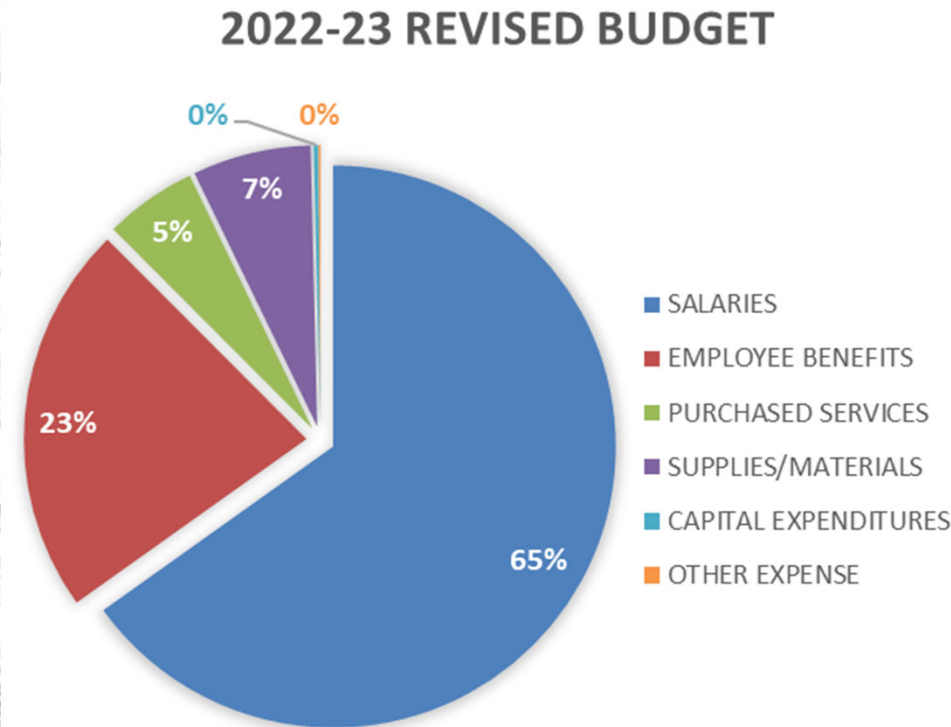
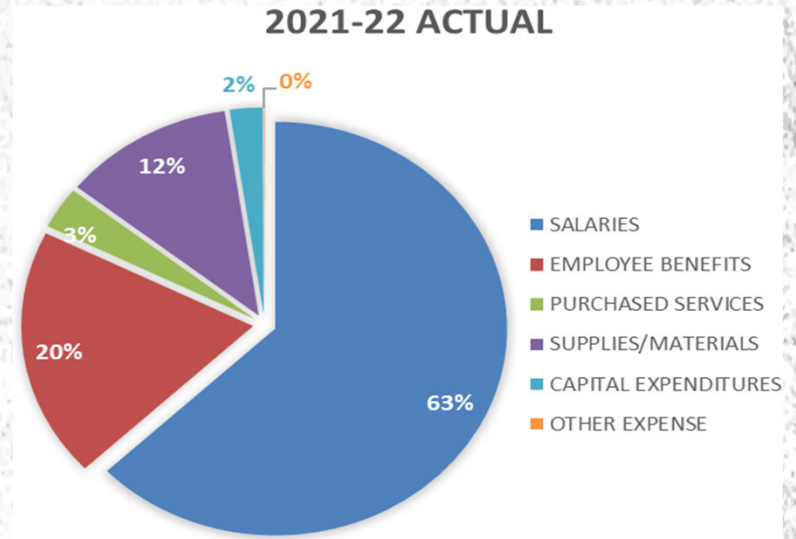
Community Service Fund Expenditures By Program

PROGRAM EXPENSES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
GENERAL COMMUNITY ED	136,664	5.04%	116,099	4.69%	80,814	3.03%
ADULTS W/ DISABILITIES	36,643	1.35%	36,638	1.48%	36,217	1.36%
ADULT BASIC EDUCATION	682,692	25.19%	565,864	22.86%	743,593	27.90%
SUMMER SCHOOL	24,264	0.90%	10,629	0.43%	13,675	0.51%
KIDS KORNER	812,043	29.96%	702,706	28.39%	712,394	26.73%
EARLY CHILDHOOD FAMILY ED	235,702	8.70%	306,473	12.38%	285,123	10.70%
SCHOOL READINESS	625,393	23.07%	628,946	25.41%	650,797	24.42%
PRE-SCHOOL SCREENING	19,830	0.73%	12,516	0.51%	12,727	0.48%
OTHER COMMUNITY SERVICES	137,048	5.06%	95,693	3.87%	129,686	4.87%
TOTAL PROGRAM EXPENSES	2,710,279	100.00%	2,475,566	100.00%	2,665,025	100.00%



2022-23 Revised Budget Community Service Fund Expenditures By Object

OBJECT EXPENSES	REVISED		ORIGINAL		ACTUAL	
	22-23 BUDGET	22-23 PERCENT	22-23 BUDGET	22-23 PERCENT	21-22 EXPENSES	21-22 PERCENT
SALARIES	1,764,777	65.11%	1,700,930	68.71%	1,676,709	62.92%
EMPLOYEE BENEFITS	608,283	22.44%	616,918	24.92%	519,389	19.49%
PURCHASED SERVICES	143,336	5.29%	67,410	2.72%	87,269	3.27%
SUPPLIES/MATERIALS	183,716	6.78%	83,671	3.38%	318,975	11.97%
CAPITAL EXPENDITURES	7,225	0.27%	5,000	0.20%	61,046	2.29%
OTHER EXPENSE	2,942	0.11%	1,638	0.07%	1,636	0.06%
TOTAL OBJECT EXPENSES	2,710,279	100.00%	2,475,566	100.00%	2,665,025	100.00%



2022-23 Revised Budget

Other Governmental Funds

	6/30/2022 Actual Fund Balance	Budgeted Revenues	Budgeted Expenditures	Gain(Loss)	Fund Transfer	Transfers In or Out	6/30/2023 Budgeted Fund Balance
Building Constr. Fund							
Restricted - COP-AHS Music	221,476.40	-	221,476.40	(221,476.40)	-	-	-
Restricted - COP-AHS Atrium	756,715.92	7,700.00	764,353.73	(756,653.73)	-	-	62.19
Restricted - Capital Facilities	119,744.80	2,000.00	121,003.81	(119,003.81)	-	-	740.99
Restricted - Capital Facilities Roofing Project	1,021,088.51	28,500.00	1,040,095.99	(1,011,595.99)	-	-	9,492.52
Unassigned - Building Conctrustion	-	-	-	-	-	-	-
Total Building Constr. Fund	2,119,025.63	38,200.00	2,146,929.93	(2,108,729.93)	-	-	10,295.70
Debt Service Fund							
Restricted - QZAB Sinking Fund	-	-	-	-	-	-	-
Restricted	737,178.25	3,581,303.89	3,794,530.91	(213,227.02)	-	-	523,951.23
Total Debt Service Fund	737,178.25	3,581,303.89	3,794,530.91	(213,227.02)	-	-	523,951.23
Trust Fund							
Unassigned	105,510.56	300.00	500.00	(200.00)	-	-	105,310.56
Total Trust Fund	105,510.56	300.00	500.00	(200.00)	-	-	105,310.56
Custodial Fund							
Unassigned	-	2,534.32	2,534.32	-	-	-	-
Total Custodial Fund	-	2,534.32	2,534.32	-	-	-	-
Internal Service - Insurance Trust Fund							
Unassigned	6,608,901.93	11,704,200.00	12,196,025.00	(491,825.00)	-	-	6,117,076.93
Total Internal Service Fund - Insur. Trust	6,608,901.93	11,704,200.00	12,196,025.00	(491,825.00)	-	-	6,117,076.93
Internal Service - OPEB Trust							
Unassigned	48,800.00	28,500.00	-	28,500.00	-	-	77,300.00
Total Internal Service Fund - OPEB Trust	48,800.00	28,500.00	-	28,500.00	-	-	77,300.00





DATE: 06/12/2023

TITLE: Student Handbook

TYPE: Action

PRESENTER(S): Dr. Joey Page, Superintendent

BACKGROUND:

The APS student handbooks help provide information and required notices to students, parents, or guardians.

Our handbooks are comprised of four sections: (1) Information, (2) Academics, (3) Rules & Discipline, and (4) Health & Safety, and include:

- Notices that are required by law and/or policy
- Table of contents for easy reference
- Appendix of key School Board policies referenced in the handbook

RATIONALE:

The handbook addresses many issues, and it can serve as a tool for school districts, students, and parents/guardians to work together effectively toward the common goal of an excellent education for students

RECOMMENDATION:

The motion requested is to approve the 2023-2024 handbooks and direct administration to update them per changes from the recent legislative session. A motion and a second will be requested for this agenda item.



AUSTIN PUBLIC SCHOOLS STUDENT HANDBOOK

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Welcome to the Austin Public Schools Student Handbook

Our mission is to Inspire, Empower, and Accelerate, and we know one of the first steps toward that goal is to ensure all stakeholders know and understand the policies and procedures used in the district.

This handbook is comprised of four sections:

- 1) Information;
- 2) Academics;
- 3) Rules and Discipline; and
- 4) Health and Safety

School board policies referenced throughout this handbook can be accessed online at <https://www.austin.k12.mn.us/district-offices/school-board/district-policies-posts>.

Site level information, including hours, contact information, and staff directories, can be accessed via the web at:

- Austin High School: <https://ahs.austin.k12.mn.us>
- Austin Online Academy: <https://online.austin.k12.mn.us>
- Ellis Middle School: <https://ellis.austin.k12.mn.us>
- IJ Holton Intermediate School: <https://holton.austin.k12.mn.us>
- Banfield Elementary School: <https://banfield.austin.k12.mn.us>
- Neveln Elementary School: <https://neveln.austin.k12.mn.us>
- Southgate Elementary School: <https://southgate.austin.k12.mn.us>
- Sumner Elementary School: <https://sumner.austin.k12.mn.us>
- Woodson Kindergarten Center: <https://woodson.austin.k12.mn.us>
- Community Learning Center: <https://clc.austin.k12.mn.us>

PART I – INFORMATION

Annual Notifications

Each year, Austin will post required Annual Notifications at <https://www.austin.k12.mn.us/district-resources/annual-notifications>.

Arrival and Dismissal Times

- Woodson: 8:15 AM – 2:00 PM
- All Elementary Sites: 8:00 AM – 2:30 PM
- IJ Holton and Ellis: 8:00 AM – 3:00 PM
- Austin High School: 8:30 AM – 3:30 PM

Calendar

The school calendar is adopted annually by the school board. A copy of the school calendar can be found at <https://www.austin.k12.mn.us/district-resources/district-calendars>.

Concerns

Students, parents/guardians, employees, or other persons may report concerns or complaints to the school district via <https://www.austin.k12.mn.us/district-resources/report-a-concern>.

People are encouraged to follow the communication protocol listed to ensure proper handling of concerns. The appropriate administrator will respond in writing to the complaining party regarding the school district's response to the complaint.

Eighteen-Year-Old Students

The age of majority for most purposes in Minnesota is 18 years of age. All students, regardless of age, are governed by the rules for students provided in school district policy and this handbook.

Employment Background Checks [*]

The school district will seek criminal history background checks for all applicants who receive an offer of employment with the school district. The school district also will seek criminal history background checks for all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether compensation is paid. These positions include, but are not limited to, all athletic coaches, extracurricular academic coaches, assistants, and advisors. The school district may elect to seek criminal history background checks for other volunteers, independent contractors, and student employees.

Equal Access to School Facilities

The school district has created a limited open forum for secondary students to conduct noncurriculum-related meetings during noninstructional time. The school district will not discriminate against or deny equal access or a fair opportunity on the basis of the religious, political, philosophical, or other content of the speech at such meetings. These limited open forum meetings will be voluntary and student initiated; will not be sponsored by school employees or agents; employees or agents of the school will be present at religious meetings only in a nonparticipatory capacity; the meetings will not interfere with the orderly conduct of educational activities within the school; and nonschool persons will not direct, control, or regularly attend activities of student groups. All meetings under this provision must follow the procedures established by the school district.

Fees [*]

Materials that are part of the basic educational program are provided with state, federal, and local funds at no charge to a student. Students are expected to provide their own pencils, pens, paper, erasers, notebooks, and other personal items, unless otherwise stated. Students may be required to pay certain other fees or deposits, including (not an inclusive list):

- Admission fees or charges for extracurricular activities, where attendance is optional and where the admission fees or charges a student must pay to attend or participate in an extracurricular activity are the same for all students, regardless of whether the student is enrolled in a public or a home school.
- Cost for materials for a class project that exceeds minimum requirements and is kept by the student.
- Security deposits for the return of materials, supplies, or equipment.
- Personal physical education and athletic equipment and apparel.
- Items of personal use or products that a student has an option to purchase such as student publications, class rings, annuals, and graduation announcements.
- Field trips considered supplementary to the district's educational program.
- Admission fees or costs to attend or participate in optional extracurricular activities and programs.
- Transportation of students to and from optional extracurricular activities or post-secondary instruction conducted at locations other than school.

Students will be charged for textbooks, workbooks, and library books that are lost or destroyed. The school district may waive a required fee or deposit if the student and parent/guardian are unable to pay. For more information, contact the school's main office.

Food in the Classrooms

All food served to students at school must be purchased from commercial sources such as bakeries, grocery stores, or department stores. Due to public health reasons, food should not be prepared at home to be shared with others.

Students with special dietary needs are required to have a notice from a physician. This should go to your school nurse, who will then forward it to the Food & Nutrition Department. This will remain on file unless we are notified of a change in dietary needs.

Fundraising

The school board recognizes a desire and a need by some student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students, and the general public.

Please see [School Board Policy 511](#) for more information.

Gifts to Employees

Employees are not allowed to solicit, accept, or receive a gift from a student, parent, or other individual or organization of greater than nominal value. Parents/guardians and students are encouraged to write letters and notes of appreciation or to give small tokens of gratitude.

Graduation Ceremony

Student participation in the graduation ceremony is a privilege, not a right. Students who have completed the requirements for graduation are allowed to participate in graduation exercises, unless participation is denied for appropriate reasons, which may include discipline. Graduation exercises are under the control and direction of the building principal(s).

Holiday Celebrations and Parties

In the public school setting it's important for us to carefully choose what we are teaching to our students both directly and indirectly, and that we are not endorsing certain holidays over another in a public way in our classrooms. As such, any parties or celebrations will not be tied to any specific holiday. Students whose families would prefer to excuse them from celebrations may do so and alternative accommodations will be arranged.

Interviews of Students by Outside Agencies

Students may not be interviewed during the school day by persons other than a student's parents/guardians or school district officials, employees, and/or agents, except as provided by law and/or school policy.

Meals

Breakfast and lunch are to be eaten in designated areas only. Lunch times vary by classroom. Students will be notified of their assigned lunch time on or before the first day of school. Students may purchase lunch at school or bring a prepared lunch from home. Milk will be available for purchase to supplement lunches brought from home.

Students with special dietary needs are required to have a notice from a physician. This should go to your school nurse, who will then forward it to the Food & Nutrition Dept. This will remain on file unless we are notified of a change in dietary needs.

All student lunch accounts can be accessed via Portal at <https://infinitecampus.austin.k12.mn.us/>. Parents can add funds and receive notification when fund balances are low or negative.

For information on negative account balances and unpaid meal charges, please see [Board Policy 534](#).

Menus are available online at <https://austin.nutrislice.com> for each building.

Students may be eligible for free and reduced-price lunches and/or breakfasts. Free and reduced-price eligibility forms are available at <https://www.austin.k12.mn.us/district-offices/food-and-nutrition/free-and-reduced-price-lunch-forms>. Forms can also be filled out digitally via Portal. For more information regarding eligibility for free and reduced-price meals, contact our Director of Food and Nutrition Services.

Austin High School does allow open lunch for certain segments of the student population. For more information, please see the AHS Addendum.

Messages to Students

Office telephones are not for students' personal use. Students will not be called out of class to receive phone messages except in the event of an emergency. Personal cell phone use for communication purposes during the instructional day is prohibited.

Nondiscrimination [*]

The school district is committed to inclusive education and providing an equal educational opportunity for all students. The school district does not discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age in its programs and activities. The school board has designated the Executive Director of Academics & Administrative Services as the district's human rights officer to handle inquiries regarding nondiscrimination.

Executive Director of Academics & Administrative Services
401 3rd Ave NW
Austin, MN 55912
507-460-1912

Notice of Violent Behavior by Students []**

The school district will give notice to teachers and other appropriate school district staff before students with a history of violent behavior are placed in their classrooms. Prior to giving this notice, district officials will inform the student's parent or guardian that the notice will be given. The student's parents/guardians have the right to review and challenge their child's records, including the data documenting the history of violent behavior.

Parent and Teacher Conferences

Parent and teacher conferences will be held three times per year. For more information, contact the building principal.

Parent Volunteers

Parents and adult family members are encouraged to volunteer at their child's school and with the Austin Public School system. Volunteers provide a valuable service to our students and staff. Volunteers must complete an application and background check before serving students affiliated with Austin Public Schools. This includes chaperoning for school events and field trips. Volunteers must abide by confidentiality and ethical standards set out by the district for all district staff. Volunteer applications are available at all school and district offices. The district will cover the cost of the background check. Please allow four weeks for applications to be processed.

Pledge of Allegiance [*]

Students will recite the Pledge of Allegiance to the flag of the United States of America. Frequency will vary by site. Any person who does not wish to participate in reciting the Pledge of Allegiance for any personal reason may elect not to do so. Students must respect another person's right to make that choice. Students will also receive instruction in the proper etiquette toward, correct display of, and respect for the flag.

Schedule

Schedules vary by site and will be communicated and/or posted online prior to the start of the school year.

School Activities

The school district provides opportunities for students to pursue special interests that contribute to their physical, mental, and emotional health. Formal instruction is the school district's priority.

Students who participate in school-sponsored activities are expected to represent responsibly the school and community. All rules pertaining to student conduct and student discipline apply to school activities.

All spectators at school-sponsored activities are expected to behave appropriately. Students and employees may be subject to discipline. Parents/guardians and other spectators may be subject to sanctions for inappropriate, illegal, or unsportsmanlike behavior at these activities or events.

Austin Public Schools is a member of the Minnesota State High School League (MSHSL). Students who participate in MSHSL activities must abide by the MSHSL rules. The district will enforce all MSHSL rules during the school year and in the summer as applicable.

Employees who conduct MSHSL activities will cover applicable rules, penalties, and opportunities with students and parents/guardians prior to the start of an activity. For more information about the MSHSL rules and student eligibility requirements, contact the Activities Office at 507-460-1825 or online at <https://www.austin.k12.mn.us/district-offices/activities-office>.

School Closing Procedures

School may be cancelled when the superintendent believes severe weather or other circumstances threaten the safety of students and employees. The superintendent will decide as early in the day as possible about closing school or school buildings. School closing announcements will be sent via Messenger, posted to the district website at <https://austin.k12.mn.us>, shared via social media, and broadcast via local media outlets.

Remote Learning Day Plan

Remote Learning Days are school days where, instead of coming to a school building, students complete either preassigned classwork (elementary) or coursework via Schoology (secondary). At Austin Public Schools, we will use these days in the event of an unscheduled school closure.

In the past, unscheduled school closures have resulted in the loss of instructional time and, in some years, the need to make up days. Remote Learning Days allow us to take advantage of our modern digital age to address these issues and give our students authentic learning opportunities outside of the classroom.

In the event of an unscheduled school closure,

- Parents/guardians will receive a notification via Parent Portal and the closure will be announced via local media, the district website, and social media. Our goal is to provide this notice before 6:30 am.
- Students will use the information posted below to complete their Remote Learning Day coursework.
- Teachers will be available throughout the day via email to provide assistance and answer student questions.

More information can be found online at <https://www.austin.k12.mn.us/district-resources/remote-learning-days>.

Searches

In the interest of student safety and to ensure that schools are drug free, district authorities may conduct searches that may include canines. Students violate school policy when they carry contraband on their person or in their personal possessions or store contraband in desks, lockers, or vehicles parked on school property. "Contraband" means any unauthorized item, the possession of which is prohibited by school district policy and/or law. If a search yields contraband, school officials will seize the item(s) and, when appropriate, give the item(s) to legal officials for ultimate disposition. Students found to be in violation of this policy are subject to discipline in accordance with the school district's "Student Discipline" policy, which may include suspension, exclusion, expulsion, and, when appropriate, the student may be referred to legal officials.

Please note, this section deals primarily with searches related to drugs and/or contraband. See [Cell Phones and Other Electronic Communication Devices](#) for information related to other searches.

Lockers/Desks and Personal Possessions Within Such [*]

Under Minnesota law, school lockers and desks are school district property. At no time does the school district relinquish its exclusive control of lockers or desks provided for students' convenience. School officials may inspect the interior of lockers for any reason at any time, without notice, without student consent, and without a search warrant.

Students' personal possessions within a school locker or desk may be searched only when school officials have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the

school officials will provide notice of the search to students whose lockers or desks were searched, unless disclosure would impede an ongoing investigation by police or school officials.

Personal Possessions and Student's Person

The personal possessions of a student and/or a student's person may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

Vehicles on Campus []**

Patrols and Inspections

School officials may conduct routine patrols of student parking lots and other school district locations and routine inspections of the exteriors of the motor vehicles of students. Such patrols and inspections may be conducted without notice, without student consent, and without a search warrant.

Search of the Interior of a Student's Motor Vehicle

The interior of a student's motor vehicle, including the glove and trunk compartments, in a school district location may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law and/or school policy or rule. The search will be reasonable in its scope and intrusiveness. Such searches may be conducted without notice, without consent, and without a search warrant. A student will be subject to loss of parking privileges and to discipline if the student refuses to open a locked motor vehicle or its compartments under the student's control upon a school official's request.

Staff Directory

A district-level staff directory is available at <https://www.austin.k12.mn.us/district-resources/staff-directory>. Additionally, each site has a staff directory limited to staff at that building.

Student Publications and Materials

The school district's policy is to protect students' free speech rights while, at the same time, preserving the district's obligation to provide a learning environment that is free of disruption. All school publications are under the supervision of the building principal and/or sponsor. Nonschool-sponsored publications may not be distributed without prior approval. Nonschool-sponsored publications may be submitted for consideration via our [Flyer Submission page](#).

Distribution of Nonschool-Sponsored Materials on School Premises []**

The school district recognizes that students and employees have the right to express themselves on school property. This protection includes distributing nonschool-sponsored material, subject to school district regulations and procedures, at a reasonable time and place and in a reasonable manner. For detailed information, see [School Board Policy 505](#).

School-Sponsored Student Publications

The school district may exercise editorial control over the style and content of student expression in school-sponsored publications and activities. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies. Students producing official school publications and participating in school activities will be under the supervision of a faculty advisor and the school principal. "Official school publications" means school newspapers, yearbooks, or material produced in communications, journalism, or other writing classes as part of the

curriculum. Expression in an official school publication or school-sponsored activity is prohibited when the material:

- Is obscene to minors;
- Is libelous or slanderous;
- Advertises or promotes any product or service not permitted for minors by law;
- Encourages students to commit illegal acts or violate school regulations or substantially disrupts the orderly operation of school or school activities;
- Expresses or advocates sexual, racial, or religious harassment or violence or prejudice;
- Is distributed or displayed in violation of time, place, and manner regulations.

Expression in an official school publication or school-sponsored activity is subject to school district editorial control over the style and content when the school district's actions are reasonably related to legitimate pedagogical concerns. Official school publications may be distributed at reasonable times and locations.

Student Records [*]

Student records are classified as public, private, or confidential. State and federal laws protect student records from unauthorized inspection or use and provide parents/guardians and eligible students with certain rights. For the purposes of student records, an "eligible" student is one who is 18 or older or who is enrolled in an institution of post-secondary education. For more information on the rights of parents/guardians and eligible students regarding student records, see [School Board Policy 515 Part I](#) and [School Board Policy 515 Part II](#).

Student Surveys [*]

Occasionally, the school district utilizes surveys to obtain student opinions and information about students. For complete information on the rights of parents/guardians and eligible students about conducting surveys, collection and use of information for marketing purposes, and certain physical examinations, see [School Board Policy 520](#).

Transportation of Public School Students

The school district will provide transportation, at the expense of the school district, for all resident students who live one mile or more from the school. Transportation will be provided on all regularly scheduled school days or make-up days. Transportation will not be provided during the summer school break, except in certain circumstances. The school district will not provide transportation for students whose transportation privileges have been revoked or have been voluntarily surrendered by the students' parent or guardian.

Extracurricular Transportation

The school district may provide transportation for students to and from extracurricular activities. To the extent the school district provides extracurricular transportation, the district may charge a fee for transportation of students to and from extracurricular activities and optional field trips at locations other than school.

Video and Audio Recording

School Buses

All school buses used by the school district may be equipped for the placement and operation of a video camera. The school district will post a notice in a conspicuous location informing students that their conversations or actions may be recorded. The school district may use a video recording of the actions of student passengers as evidence in any disciplinary action arising from the students' misconduct on the bus.

Places Other Than Buses

The school district buildings and grounds may be equipped with video cameras. Video surveillance may occur in any school district building or on any school district property. Video surveillance of locker rooms or bathrooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.

PART II – ACADEMICS

Alternative Educational Opportunities

Some students may be at risk of not continuing or completing their educational programs. The school district provides alternative learning options for students at risk of not succeeding in school. Alternative educational opportunities may include special tutoring, modified curriculum and instruction, instruction through electronic media, special education services, homebound instruction, and enrollment in an alternative learning center, among others. Students and parents/guardians with questions about these programs should contact the building principal.

Cheating and Plagiarism

Cheating and plagiarism are prohibited. Students who cheat or commit plagiarism on any test or assignment will be disciplined according to building procedures. Please contact building principal for more information.

Extended School Year Opportunities

The school district provides extended school year opportunities to a student who is the subject of an Individualized Education Program (IEP) if the student's IEP team determines the services are necessary during a break in instruction in order to provide a free and appropriate public education. For more information on extended school year opportunities for students with an IEP, contact the Special Services department at 507-460-1916.

Field Trips

Field trips may be offered as a part of the school experience. For more information on field trips, see [School District Policy 610](#).

Grades

Students' grades will be reported multiple times during the year. Online grade reports may be reviewed via [Parent Portal](https://austinmn.infinitecampus.org/campus/portal/parents/austin.jsp) for grades 5-12 at <https://austinmn.infinitecampus.org/campus/portal/parents/austin.jsp>.

Homework

Homework assignments are made by the teachers. The amount of homework varies by teacher and subject area. The school district asks parents/guardians to encourage their child(ren) to complete homework thoroughly and promptly.

Promotion and Retention

All students are expected to achieve an acceptable level of proficiency. Students who achieve at an acceptable level will be promoted to the next grade level at the completion of the school year. Retention of a student may be considered when professional staff and parents/guardians feel that it is in the best interest of the student. The superintendent's decision will be final. The district has a variety of services to help students succeed in school. For more information, please contact the office at your or your student's school or see [School District Policy 513](#).

Summer School

The school district may provide summer school learning opportunities. For more information, please contact the office at your or your student's school.

Parent Right to Know [*]

If a parent requests it, the school district will provide information regarding the professional qualifications of his/her child's classroom teachers, including, at a minimum, the following:

1. whether the teacher has met state qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction;
2. whether the teacher is teaching under emergency or other provisional licensing status through which state qualification or licensing criteria have been waived;
3. the baccalaureate degree major of the teacher and any other graduate certification or degree held by the teacher, and the field of discipline of the certification or degree;
4. whether the student is provided services by paraprofessionals and, if so, their qualifications.

In addition, the school district will provide parents with information as to the level of achievement of their child in each of the state academic assessments. The school district will provide notice to parents if their child has been assigned to, or taught for four or more consecutive weeks by, a teacher who is not highly qualified.

PART III – RULES AND DISCIPLINE

Please see our [Student Rights and Responsibilities document](#) for student rules and discipline.

PART IV – HEALTH AND SAFETY

Accidents

All student injuries that occur at school, at school-sponsored activities, or on school transportation should be reported to the school nurse. Parents/guardians of an injured student will be notified as soon as possible. If the student requires immediate medical attention, the principal or other district leader will call 911 or seek emergency medical treatment and then contact the parent(s).

Asbestos Management Plan [*]

The school district has developed an asbestos management plan. A copy of this plan can be found on the [Annual Notifications page](#) on the district's website.

Crisis Management

The school district has developed a "Crisis Management" policy. Each school building has its own building-specific crisis management plan. Students and parents will be provided with information as to district- and school-specific plans.

The "Crisis Management" policy addresses a range of potential crisis situations in the school district. The school district has developed general crisis procedures for securing buildings, classroom evacuation, campus evacuation, sheltering, and communication procedures. The school district will conduct lock-down drills, fire drills, and a tornado drill. Building plans include classroom and building evacuation procedures.

Emergency Contact Information

Parents are asked to submit up-to-date emergency contact information yearly during the enrollment process. This contact information is utilized when needing to contact families in the case of student illness, accident, or other situations. Please notify enrollment services at 507-460-1937 for mid-year changes to this information.

Health Information

First Aid

The nurse's office in each building is equipped to handle minor injuries requiring first aid. If the nurse's office is not open, assistance can be sought from the building's administrative office. If a student experiences a more serious medical emergency at school, 911 will be called and/or a parent/guardian will be contacted depending on the situation.

The district has installed automated external defibrillators (AEDs) at each site. Tampering with any AED is prohibited and may result in discipline.

Communicable Diseases

To protect other students from contagious illnesses, students infected with certain diseases are not allowed to come to school while contagious. If a parent or guardian suspects that his/her child has a communicable or contagious disease, the parent or guardian should contact the school nurse or principal so that other students who might have been exposed to the disease can be alerted.

Students with certain communicable diseases will not be excluded from attending school in their usual daily attendance settings as long as their health permits and their attendance does not create a significant risk of transmitting the illness to other students or school district employees. The school district will determine on a case-by-case basis whether a contagious student's attendance creates a significant risk of transmitting the illness to others.

Health Service

Students who become sick at school should visit the nurse's office. In the event of an emergency, the appropriate medical authorities will be contacted by the office. The nurse's office will arrange for students who get sick at school to go home early.

A parent/guardian should notify the school if his/her child is unable to attend school because of illness.

Immunizations

All students must provide proof of immunization or submit appropriate documentation exempting them from such immunizations in order to enroll or remain enrolled. Students may be exempted from the immunization requirement when the immunization of the student is contraindicated for medical reasons; laboratory confirmation of adequate immunity exists; or due to the conscientiously held beliefs of the parents/guardians or student. The school district will maintain a file containing the immunization records for each student in attendance at the school district for at least five years after the student reaches the age of 18. For a copy of the immunization schedule or to obtain an exemption form or information, contact the building health office or see the ["Immunization Requirements" policy](#).

Medications at School During the School Day

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The administration of prescription medication or drugs at school requires a completed signed request from the student's parent. An "Administering Prescription Medications" form must be completed once a year and/or when a change in the prescription or requirements for administration occurs. Prescription medications must be brought to school in the original container labeled for the student by a pharmacist, and must be administered in a manner consistent with the instructions on the label. Prescription medications are not to be carried by the student, but will be left with the appropriate school personnel. Exceptions that may be allowed include: prescription asthma medications administered with an inhaler pursuant to school district policy and procedures, medications administered as noted in a written agreement between the school district and parent or as specified in an Individualized Education Program (IEP), a plan developed under Section 504 of the Rehabilitation Act (§504 Plan), or an individual health plan (IHP). Marijuana is not allowed on school property even if prescribed. The school district is to be notified of any change in administration of a student's prescription medication. For more information, please see [Board Policy 516](#).

Pesticide Application Notice [*]

The school district may plan to apply pesticide(s) on school property. To the extent the school district applies certain pesticides, the school district will provide a notice by September 15 as to the school district's plan to use these pesticides. A parent may request to be notified prior to the application of certain pesticides on days different from those specified in the notice. Additional information regarding what pesticides are used, an estimated schedule of pesticide applications (which will be available for review or copying at the Buildings and Grounds office), and the long-term health effects of the class of pesticide on children can be requested by contacting the Director of Facility Services at 507-460-1928.

Safety

The safety of students on campus and at school-related activities is a high priority of the district. While district-wide safety procedures are in place, student and parent cooperation is essential to ensuring school safety. To report school safety concerns, please use our Anonymous Reporting Form or contact the building office.

Visitors in District Buildings

The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.

For more information, please see [School Board Policy 903](#).

Required Annual Notifications and School District Policies

All required annual notices may be accessed at our [Annual Notices page](#).

All school district policies may be accessed via our [School District Policies page](#).

Refusal for Student Participation in Statewide Assessments [*]



Statewide Assessments: Parent/Guardian Participation Guide and Refusal Information

Your student's participation in statewide assessments is important as it allows your school and district to ensure all students have access to a high-quality education. In the past, students with disabilities and English learners were often excluded from statewide assessments. By requiring that all students take statewide assessments, schools and teachers have more information to see how all students are doing. This helps schools to continuously improve the education they provide and to identify groups, grades, or subjects that may need additional support.

Assessments Connect to Standards

Statewide assessments are based on the [Minnesota Academic Standards](#) or the [WIDA English Language Development Standards](#). These standards define the knowledge and skills students should be learning in K–12 public and charter schools. Minnesota prioritizes high-quality education, and statewide assessments gives educators and leaders an opportunity to evaluate student and school success.

Minnesota Comprehensive Assessments (MCA) and Minnesota Test of Academic Skills (MTAS)

MCA and MTAS are the annual assessments in reading, mathematics and science that measure a snapshot of student learning of the Minnesota K–12 Academic Standards.

ACCESS and Alternate ACCESS for English Learners

The ACCESS and Alternate ACCESS are the annual assessments for English learners that provide information about their progress in learning academic English based on the WIDA English Language Development Standards.

Statewide Assessments Help Families and Students

Participating in statewide assessments helps families see a snapshot of their student's learning so they can advocate for their success in school. High school students can use MCA results:

- For course placement at a Minnesota State college or university. If students receive a college-ready score, they may not need to take a remedial, noncredit course for that subject.
- For Postsecondary Enrollment Options (PSEO) and College in the Schools programs.

English learners who take the ACCESS or Alternate ACCESS and meet certain requirements have the opportunity to exit from English learner programs.

Taking Statewide Assessments Helps Your Student's School

Statewide assessments provide information to your school and district about how all students are engaging with the content they learn in school. This information helps:

- Educators evaluate their instructional materials.
- Schools and districts identify inequities between groups, explore root causes and implement supports.
- School and district leaders make decisions about how to use money and resources to support all students.

Student Participation in Statewide Assessments

Student participation in state and locally required assessments is a parent/guardian choice. If you choose to have your student not participate in a statewide assessment, please provide a reason for your decision on the form. Contact your student's school to learn more about locally required assessments.

Consequences of Not Participating in Statewide Assessments

- The student will not receive an individual score. For ACCESS and Alternate ACCESS, the student would not have the opportunity to exit their English learner program.
- School and district assessment results will be incomplete, making it more difficult to have an accurate picture of student learning.
- Since all eligible students are included in some calculations even when they do not participate, school and district accountability results are impacted. This may affect the school's ability to be identified for support or recognized for success.

Check with your local school or district to see if there are any other consequences for not participating.



(education.mn.gov >
 Students and Families >
 Programs and Initiatives >
 Statewide Testing)

Additional Information

- On average, students spend less than 1 percent of instructional time taking statewide assessments each year.
- Minnesota statutes limit the total amount of time students can spend taking other district- or school-wide assessments to 11 hours or less each school year, depending on the grade.
- School districts and charter schools are required to publish an assessment calendar on their website by the beginning of each school year. Refer to your district or charter school's website for more information on assessments.

(Note: This form is only applicable for the 20__ to 20__ school year.)



Statewide Assessment: Parent/Guardian Decision Not to Participate

By completing this form, you are acknowledging that your student will not participate in statewide assessments and will not receive individual assessment results. This form must be returned to your student's school before the applicable test administration.

Student Information

First Name: _____ Middle Initial: _____ Last Name: _____

Date of Birth: ____/____/____ Current Grade in School: _____

School: _____ District: _____

Parent/Guardian Name (print): _____

Parent/Guardian Signature: _____ Date: _____

Reason for Refusal:

Please indicate the statewide assessment(s) you are opting the student out of this school year:

- | | |
|---|--|
| <input type="checkbox"/> MCA/MTAS Reading | <input type="checkbox"/> MCA/MTAS Science |
| <input type="checkbox"/> MCA/MTAS Mathematics | <input type="checkbox"/> ACCESS/Alternate ACCESS |

Contact your school or district for more information on how to opt out of local assessments.



ELEMENTARY ADDENDUM

Food in the Classrooms

Any food brought to share in the classroom, **including birthday treats**, must be pre-approved by the classroom teacher. All treats must be individually wrapped, store bought items (a flat of cupcakes does not meet this requirement). Austin Public Schools encourages healthy treats such as a box of raisins, fruit snacks, fruit cups, etc... Non-food items are also encouraged, such as pencils, stickers, books, etc..

Library

All elementary classrooms have the opportunity to check out books from the school's library. Please return promptly for all students to use these books.

School Start and End Times

School	Arrival on site	School Start Time	School End Time
Woodson Kindergarten Center	7:45 a.m.	8:15 a.m.	2:00 p.m.
Banfield, Neveln, Southgate, Sumner Elementary Schools	7:30 a.m.	8:00 a.m.	2:30 p.m.



IJ HOLTON INTERMEDIATE SCHOOL ADDENDUM

Class Rank/Academic Standing

For information on Class Rank and Academic Standing, please contact the Austin High School Counseling Office at 507-460-1812.

Grading (IJ Holton)

IJ Holton Intermediate School recognizes that grading, homework, make-up opportunities, report cards, and reporting practices in general should be consistent, accurate, fair, meaningful, research-based, and connected to state and national standards. Students will receive both Knowledge and Lifeskills grades.

Knowledge grades will reflect academic achievement consisting of scores in two categories.

1. Practice – This is commonly known as homework and is weighted at 15%. Practice includes class work and assignments.
2. Assessments – This is commonly known as tests, quizzes and projects. Assessments are weighted at 85%. All items in this category may be re-taken or modified.

Lifeskills grades will reflect student performance in the areas of behavior, effort and timeliness according to the following rubric.

	Acceptable		Unacceptable	
	4	3	2	1
Behavior	Consistently contributes to a productive learning atmosphere by following expectations	Usually contributes to a productive learning atmosphere by following expectations	Inconsistently contributes to a productive learning atmosphere by following expectations	Rarely contributes to a productive learning atmosphere by following expectations
Effort	Consistently demonstrates initiative and self-direction	Usually demonstrates initiative and self-direction	Inconsistently demonstrates initiative and self-direction	Rarely demonstrates initiative and self-direction
Timeliness	Consistently meets established deadlines for all assigned tasks 100 – 90%	Usually meets established deadlines for all assigned tasks 89 – 75%	Inconsistently meets established deadlines for all assigned tasks 74 – 51%	Rarely meets established deadlines for all assigned tasks 50 – 0%

Graduation Requirements [*]

Students must meet all course credit requirements and graduation standards, as established by the state and the school board, in order to graduate from Austin High School. Parents may opt out of the statewide assessments for their student(s) by completing the [Refusal for Student Participation in Statewide Assessments form](#) and returning it to the school district office.

Course Credits Required

To receive a diploma, students must successfully complete at least 24 course credits and comply with the following high school level course requirements:

High School Level Courses Required for Graduation
--

Subject Area	Credits	Explanation
Language Arts	4	Must be sufficient to satisfy all academic standards in the English language arts.
Mathematics	3	Algebra I is required by the end of eighth grade. Algebra II or its equivalent is also required. A computer science, career and technical education, or Project Lead the Way course may fulfill a mathematics credit if the course meets the applicable state academic standards.
Science	3	Must include at least one credit of biology, one credit of chemistry or physics, and one elective credit of science. The combination of credits must be sufficient to satisfy all of the academic standards in either chemistry or physics and all other academic standards in science. An agricultural science, a career and technical education, or a Project Lead the Way course may fulfill a science credit if the course meets the applicable state academic standards. An agricultural science or a career and technical education course cannot fulfill the biology requirement.
Social Studies	4	Must include at least United States history, geography, government and citizenship, world history, and economics sufficient to satisfy all of the academic standards in social studies. A one-half credit of economics taught in an agriculture education or business department may fulfill a one-half credit in social studies if the credit is sufficient to satisfy all of the academic standards in economics.
Physical Education	1	
Health	0.5	
Visual and Performing Arts	1	Must be sufficient to satisfy all of the state or local academic standards in the arts. A career and technical education course may fulfill an arts credit.
Elective Courses	7.5	

Minnesota Academic Standards

All students must satisfactorily complete the following required Minnesota Graduation Standards:

Minnesota Academic Standards, English Language Arts K-12
Minnesota Academic Standards, Mathematics K-12
Minnesota Academic Standards, Science K-12
Minnesota Academic Standards, Social Studies K-12
Minnesota Academic Standards, Physical Education K-12

Minnesota Academic Standards or Local Standards, Arts K-12
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School District Required and Elective Standards

All students must satisfactorily complete the following school district required and elective standards:

- One credit in the arts sufficient to satisfy all of the state or local academic standards in the arts; and
- One credit of physical education and one-half credit of health; and
- A minimum of seven and one-half elective credits.

Students with an individualized education program, Section 504 accommodation plan, or limited English proficiency needs may be eligible for testing accommodations, modifications, and/or exemption. For additional information, contact the Special Service Department at 507-460-1916.

Postsecondary Enrollment Options

Ninth, tenth, eleventh, and twelfth grade students may apply to enroll in Postsecondary Enrollment Options (PSEO) and other advanced enrichment programs. General information about the PSEO program will be provided to all eighth, ninth, tenth, and eleventh grade students by March 1. Qualifying credits granted to a student through a PSEO course or program that meets or exceeds a graduation standard or requirement will be counted toward the graduation and credit requirements of the state academic standards. Interested students must fill out an application form and submit it to the AHS Counseling Office by May 30 for enrollment the following school year. The application form must be signed by the student and his/her parent or guardian. Students wishing to take a PSEO course should contact the AHS Counseling Office at 507-460-1812.



ELLIS MIDDLE SCHOOL ADDENDUM

Please refer to the 2023-24 APS Student Handbook, the Student Rights & Responsibilities document, and the School Board Policies for additional information.

Dear Parents and Students,

Ellis Middle School is a learning environment for approximately 770 students. It is critical that we provide consistent expectations and procedures for middle school students. At Ellis Middle School the following expectations have been established for the 2023-2024 school year:

- Be Respectful
- Be Responsible
- Be Safe

We would like to thank parents in advance for their support in helping us make Ellis Middle School a respectful, responsible, and safe environment for learning.

Thank you,
Ellis Middle School Staff

Ellis Middle School

1700 4TH Ave SE

Austin, MN 55912

Facebook: Ellis Middle School 492

Telephone: (507) 460-1500

Website: www.austin.k12.mn.us

Attendance: (507) 460-1506

Attendance e-mail: ellis.attendance@austin.k12.mn.us

Ellis Middle School Important Numbers	
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Ellis Middle School General Information.....	460-1500
Activities/Athletics	460-1521
Kelly Lang Ellis Athletic Director kelly.lang@austin.k12.mn.us	
Attendance Office to report absences.....	460-1506
Attendance e-mail – ellis.attendance@austin.k12.mn.us	
Dean of Students Office	
Dean of Students, Paula Ziems.....	460-1505
Administrative Assistant, Sarah Diekman	460-1500
Cafeteria.....	460-1519
Counseling Offices	
Administrative Assistant, Nicole Murphy.....	460-1508
7 th Grade, Farin Delaney.....	460-1513
8 th Grade, Kirstin Norby.....	460-1517
Health Services	
School Nurse, Melanie Bell.....	460-1507
Principal & Assistant Principal Office	
Principal, Dewey Schara	460-1501
Assistant Principal, Karen Dunbar.....	460-1503
Administrative Assistant, Kelly Pryor.....	460-1502
Success Coaches	
Spanish Success Coach	460-1515
Anuak, Arabic and limited Nuer Success Coach.....	460-1215
Dinka and Arabic Success Coach.....	460-1108
Karen and Burmese Success Coach.....	460-1514
All other languages.....	460-1107

Teacher email addresses are available on the Austin website – www.austin.k12.mn.us
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GENERAL STUDENT INFORMATION

Lost and Found

Lost and found articles may be found outside the Student Services Office. Items may be disposed of after thirty days.

Confiscated Items

Items confiscated by the administration will be kept until the end of the school year; at year end, they will be thrown away if not retrieved by the family.

Announcements

Announcements to students concerning activities, meetings, sports events, etc. will be given at appropriate times during the school day. Listen carefully to these announcements. If any student wishes to have announcements read, he/she must obtain permission from the Principal's Office.

Student ID Card

Each student will be issued one card with their picture on it. The card will identify Ellis students and serves as a bus pass, lunch card, event pass, and library card. Students are required to show their identification card upon request of any staff member or bus driver. If you lose your card, you may go to the student services office during advisory to order a new card at the cost of \$5.00. If you do not have \$5.00, your parent/guardian will be billed.

Backpacks & Lockers

Backpacks can be used by students to carry their books, electronic devices and school related items throughout the day. In addition, students will be issued lockers to store their belongings. All backpacks should be stored under student desks/tables while in the classroom to ensure movement within the classroom is not restricted.

STUDENT EXPECTATIONS

At Ellis Middle School we are a community of staff, students and parents dedicated to fostering a school of positive behavior. Below you will see guidelines to assist you in learning our school expectations and how each area represents multiple areas of PBIS.

Be Respectful

- Swearing, harassing, and sexual language are not acceptable at any time at Ellis.
- Respect for the school environment is expected in all parts of the building.
- Furniture is to be used for its intended purpose and needs to stay in its original location.

Be Safe

- Respect personal space – horseplay, shoving, pushing, and public displays of affection are not appropriate at school.
- All students are to leave the building immediately after school. No one should be in the building unless under teacher supervision. Ellis Middle School supervised building hours are 7:45AM - 3:15PM. Athletics, clubs, other school activities, and detention are among the accepted reasons for staying beyond dismissal time or arriving early.
- Know emergency exits and follow procedures quickly and quietly when necessary.

Electronic Devices

- Games, phones, Smart watches, and electronic items should not be brought to school, and the school is not responsible for their damage or theft.
- Cell phones are not to be used or visible between the hours of 8:00AM-3:00PM.
- Consequences for cell phone use are as follows:
 - 1st Incident: Students may retrieve their phone in the office after school at the end of the school day.
 - 2nd Incident: Office staff will call parents and students can get their phone after school.

- 3rd Incident: the cell phone may be kept at school until a parent can come to school and get the phone from administration/office staff. A meeting with the student, parent, and administration may take place at this time. Administration will enter as a behavior referral in Infinite Campus.
- 4th Incident: Administration may call parents to request that their son/daughter not be allowed to bring a phone to school.
- Laser pens and lights are both a safety and nuisance concern. They are not allowed in school, at school activities, or on buses.

Student Dress and Appearance

Please refer to school board policy 504 for details regarding student dress:
<https://www.austin.k12.mn.us/district-offices/school-board/district-policies-posts/policy-detail/~board/school-board-policies/post/policy-504-student-dress-and-appearance>.

Be present

If you must be absent, get your assignments immediately upon coming back to class by checking with a classmate, checking Schoology or OneNote, or following the plan your teacher has set up. You will be expected to work during Advisory period, before or after school and at home to complete the work you missed. Failure to make up the work will affect your learning and could also be reflected in your grade.

Be on time

Have your pencil sharpened, be in your seat, have materials out, be quiet and ready to start class at the time class is scheduled to begin. If you must come in late, do so with the least interruption possible. Be sure to explain your tardiness before you leave. Excessive avoidable tardiness may lead to loss of privileges/detention.

Have a pass in the hall

All students will have a pass while in the hallway unless it is during passing time between classes. Take care of restroom and drink needs at designated breaks or passing times.

Always have your materials with you

It is the student's responsibility to come to class prepared and ready to learn.

ATTENDANCE INFORMATION

Admits and Excuse

Absentees are to report to the Attendance Office upon returning to school. A note from home explaining the reason for the absence is to be given to the attendance secretary. Parents should call or email the Attendance Office before 8:30 a.m. each day that the student is absent. Attendance Office: 460-1506 or ellis.attendance@austin.k12.mn.us. Students must check-out through the attendance office before leaving the building during the regular school day and will be released only by presenting a note from a parent/guardian to the Attendance Office, or via a parent/guardian phone call.

Entering and Leaving the Building

- If you arrive at school early, you must use the main entrance to the building. Students involved in misbehavior before school will be restricted to a designated area.
- Students arriving or leaving during the school day must do so through the main office. Students that do not follow this practice will receive "unexcused" absences.
- All students are to leave the building immediately after school. No one should be in the building unless under teacher supervision. Athletics, clubs, other school activities, and detention are among the accepted reasons for staying beyond dismissal.
- All visitors to Ellis Middle School must enter through the main office to receive a VISITOR'S PASS. It is forbidden for students to let anyone in the building without permission or to "wedge" a door open for later access.

Tardiness

Students are expected to arrive at school and to class on time. Students who arrive at school late are to report to the Attendance Office upon arrival. Students tardy to classes other than first period will report directly to class without stopping for an admit slip. Teachers will record all tardiness. Tardies will accumulate throughout the semester. A student that arrives to class within 10 minutes after the bell will be considered tardy for that period. If a student is absent for more than 10 minutes of class, that is considered a full "cut". There will be consequences for excessive tardiness and for cutting class.

Unexcused Absences

Without a note, phone call or e-mail from a parent or guardian, an absence will be unexcused. However, it can be changed to excused if a note, phone call or e-mail is given/sent to the Attendance Office the following day. Excessive absences will be reviewed on a regular basis and may result in a truancy petition and mandatory court appearance for the student and parent/guardian. A juvenile court may order that a child's parent or legal guardian deliver a child to school at the beginning of each school day for a length of time specified by the court.

Excessive Absences

Letters will be sent after 5, 7, and 10 excused or unexcused days of school missed. These letters will contain further directions regarding attendance procedures. These procedures may include the need for a doctor's note for further absences. The school reserves the right to file truancy against any student meeting the definition of truant based on Minnesota Statute Chapter 260A Truancy.

PHYSICAL EDUCATION

Medical Excuses

For physical education a medical excuse must be obtained from your doctor and delivered to the school nurse. If you have not had a chance to see a doctor, a note from your parent or guardian should be taken to your PE teacher to request an excuse for that day. Such notes will allow students to be excused for up to three consecutive school days from PE class. Requests to be excused for more than three consecutive school days must be approved by your doctor. These missed days will need to be made up with your PE teacher.

Physical Education Uniform

The recommended uniform for physical education consists of athletic shorts (which follows the school dress code policy) and/or sweatpants, required PE t-shirt, socks, and athletic shoes. Other clothing may be approved in advance by the physical education teacher. For cleanliness, it is important to change clothes for the day's activity; therefore, clothing worn to school should not be worn to PE. Your gym clothes should be washed regularly.

Student Lockers

- Each student is furnished with two lockers at Ellis Middle School. Hall locker assignments are made by grade level at registration time, and physical education lockers are assigned by the physical education instructors. Expensive items or large amounts of money should not be brought to school. Games, collectibles and other playthings should be left at home. You are responsible for all items you bring to school. Personal property is not insured for loss or damage.
- Students should not share lockers or combinations. Locker combinations are changed each summer. Students will not write on lockers and will use only their assigned locker. Students are responsible for the contents of their locker, and items found within are considered in the student's possession. At the end of the school year, students will be financially responsible for any mistreatment of their assigned locker.
- If students choose to decorate the inside of their locker, they may only use magnets. The use of tape or other adhesives is not permitted.
- Any message on the outside of the locker must be approved by a building administrator.
- State of Minnesota school locker policy states that: "School lockers are the property of the school district. At no time does the school district relinquish its' exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be

conducted by school authorities for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as possible after the search of a student's personal possessions, the school authorities must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

LUNCHROOM

Cafeteria Privilege and Loss

Students eat in the cafeteria during their lunch period. Some students may lose this privilege for specified periods of time because of infractions at lunchtime. It is up to you to see that your school behavior is such that you do not lose your privileges. Those who do lose privileges may be assigned to a different area during their lunch period. Excessive infractions will result in the notification of parents and additional disciplinary actions.

Lunch Procedures

- Students will be assigned to a specific lunch period. Ellis Middle School is a closed campus school and students are not allowed to leave the building unless they have checked out in the Attendance Office.
- It is expected that students will keep their proper place in the food lines, observe good table manners, and clean up after themselves. If you sit down at your table and notice that the table or the floor around it is dirty, please notify a lunchroom supervisor; if you don't, you will be expected to clean up the mess.
- After eating, place all papers and scraps in containers; return all dishes and trays to the proper places. Food, drinks and utensils may not be taken out of the cafeteria. Minnesota State Law forbids the bringing of food prepared at home to school to be distributed to other people.
- Restroom passes must be obtained from lunchroom supervisors. Students remain in the cafeteria for their entire lunch period unless other areas are designated. Supervisors will dismiss students.

GRADING FOR LEARNING

Ellis Middle School recognizes that grading, homework, make-up opportunities, report cards, and reporting practices in general should be consistent, accurate, fair, meaningful, research-based, and connected to state and national standards. Students at Ellis are responsible for their academic behavior.

The Key Components of the grading system that students are responsible for include:

- Completing assigned practice work as directed and on time
- Checking their student portal accounts regularly
- Taking advantage of additional assistance

Important Considerations for Students:

- Extra credit will not be offered.
- Students will have the opportunity to retake an assessment by initiating the retake, creating a plan with the teacher to remediate, and setting a date to retake. Teachers might not allow retakes for the last assessment of 4th quarter.
 - The retake request must be completed within 10 days of the assessment being returned/reviewed with students.
 - Reassessment beyond tests in the cases of large projects are left to the discretion of the academic department.
 - Students can retake an assessment when required practice work for the section or unit is turned in. Individualized remediation may replace the other requirements when offered by the teacher.
- Students will receive a minimum of 50% on all accepted completed work.

- Students must complete all assessments each quarter. A missing assessment will affect the final quarter grade. Non-compliance will result in the assessment remaining missing (zero) and the grade earned being posted.

The grade for each course will be made up of practice work (classwork and assignments) and assessments. Practice work will be 10% of the grade and assessments will reflect 90% of the grade reported. The letter grade scale for your classes is as follows:

A = 100-94	A- = 93-90	
B+ = 89-87	B = 86-84	B- = 83-80
C+ = 79-77	C = 76-74	C- = 73-70
D+ = 69-67	D = 66-64	D- = 63-60
F = 59-0		

ACADEMIC DISHONESTY POLICY

Academic honesty and personal integrity are fundamental components of a student's educational experience. It is necessary to devise a written policy on academic honesty that is fair and involves a procedure that can be clearly understood and followed in the interest of justice and due process.

Definition of Academic Dishonesty (cheating):

Presenting, as your own work, material that is not a true or valid representation of your own ideas or helping others to do the same.

Some forms of dishonesty are:

- Working with other student(s) on an assignment (without teacher permission)
- Using written material on an assessment without the teacher's permission
- Copying another person's work/practice
- Copying from a published work
- Knowingly allowing others to copy your work
- False score reporting

Determination of Academic Dishonesty:

Any staff member who has reason to suspect that a student has participated in academic dishonesty will follow the steps outlined below:

- Meet with the student involved, provide evidence of suspected academic dishonesty, discuss and determine whether it has occurred.
- If there is sufficient evidence of academic dishonesty, the student and teacher will meet with administration. The goal of this meeting will be to discuss strategies to help the student make better academic choices in the future.

Consequences of Academic Dishonesty:

- First offense: Discipline referral; parent contact by the teacher. The student will need to redo the assignment/assessment.
- Additional offenses: Discipline referral; parent contact by the administration. The student will need to redo the assignment/assessment.

STUDENT ACTIVITIES

Athletic Activities

- Athletic activities are open to boys and girls, and every student is encouraged to take part. With the large selection of activities available, every student should find one in which he/she can participate and enjoy.
- Students are reminded that homework, make-up work, and detentions take priority over athletic activities.
- During the appropriate season for these activities, announcements will be made to inform students of starting times and meeting places. Students are not allowed to participate while suspended or truant.
- Student athlete grades will be checked on Thursdays on a weekly basis during their respective sport season. Any athlete failing 2 or more classes will be required to participate in practices

but will not be eligible to participate in the games (including traveling) from Friday to the following Thursday.

Other Activities

There are many clubs and organizations to be involved in at Ellis: Art Club, Math League, Spelling Bee, Student Council, National Junior Honor Society, Peer Power Partners, Science Olympiad, STAND are some examples. If interested, students should contact club advisors, the office, or visit the web site for more information.

Behavior Consequences

Students who receive a half day or more of ISS or OSS will not be allowed to participate in the next contest/activity.

Students assigned to ISS/OSS are not eligible to attend school sponsored events during the day of suspension.

Social Events

School sponsored events are held throughout the school year. Participation is reserved for Ellis Middle School students currently in attendance. Students who have been suspended, expelled, truant, or assigned to an educational program other than Ellis Middle School will not be admitted to these functions. Any exceptions must have prior approval by the school principal or assistant principal. All usual expectations for student conduct also apply to these events. Supervisors may remove any student whose behavior is not acceptable.

Ellis Athletics 2023-24

Fall Sports: 8/21-10/17

Fall sports sign-up will open on 7/1.

Ellis Fall Sports: Football, Volleyball, Boys & Girls Soccer, Boys & Girls Cross Country
Girls Swimming, Girls Tennis, and Trap Shooting are High School programs and require High School Participation Forms/High School Fees

Winter Sports: 10/23-2/23

Winter sports sign-up will open in October.

Ellis Winter Sports: Boys & Girls Basketball, Dance Team

Boys Swimming, APDT, Archery, Girls Hockey, Gymnastics, and Wrestling are High School programs and require High School Participation Forms/High School Fees

Note: Girls Basketball will run 10/23-12/22 and Boys Basketball will 1/2-2/23

Spring Sports: 3/18-5/17

Indoor practice until weather permits.

Spring sports sign-up will open in February.

Ellis Spring Sports: Boys Golf, Boys & Girls Track & Field, Baseball, Softball

Boys Tennis, Girls Golf, Adaptive Bowling, and Trap Shooting are High School programs and require High School Participation Forms/High School Fees

Eligibility Requirements

- Current Sports physical on file – physicals are good for three years
- \$70 Participation fee per sport. Free lunch = free sports; reduced lunch = \$35.00

Ellis Middle School Online Sports Registration Steps

- Registration is done through parent portal by clicking on "school store." If you do not see the Ellis sports options, that means there is no physical on file for your child. If you forgot your parent portal password or need to sign up for parent portal, please contact portal@austin.k12.mn.us
- Student athlete grades will be checked every Thursday during their season. Any athlete failing 2 or more classes will be required to participate in practices but will be

ineligible to participate/travel in the games/events scheduled from Friday through the following Thursday.

- Games and practices can be found on the Big 9 website: <https://big9conference.org/public/genie/4/school/8/>. Please check this site often as practice/games may be changing.
- If you have any questions about registering, please contact Kelly Lang (Ellis Athletic Director) at kelly.lang@austin.k12.mn.us.

MEDIA CENTER

Students may only be in the IMC when they are supervised by an adult. This will include coming only during open hours and/or coming with a class. There are a wide variety of materials available for check out. Students will find materials to help them with their classroom assignments and projects as well as reading for enjoyment. Fiction and non-fiction can be checked out for two weeks. Lost materials will need to be paid for according to the replacement cost.

STUDENT SUPPORT PROFESSIONALS

This information is brought to you from the offices of Student Support Professionals. You may be asking "What is a School Counselor, Social Worker, or Success Coach and what do they do?" We are all professionals trained to help youth and their families get the most out of school and plan for their futures.

It is our job to help youth with academic, social, and emotional issues that are often too difficult to tackle without assistance. Some of the services we provide include:

- class scheduling,
- 1:1 counseling,
- small group counseling,
- classroom guidance,
- teacher collaboration regarding classroom accommodations/modifications and
- referrals to community organizations.

In addition, our School Success Coaches work within the school system and the community to promote cultural understanding of diversity and minority issues. Success Coaches also provide on-site interpreting services. If at any time you have a concern about your child's success at Ellis, please feel free to contact the appropriate grade level counselor at: 460-1508.

Our School Psychologist complete various assessments, conduct special education evaluations, can do small psycho educational groups, collaborate with teachers and families, offer classroom guidance, collaborate regarding accommodations/modifications, and connect families with community organizations (we are not allowed to recommend services though because then we are responsible for cost).

1:1 STUDENT LAPTOP INFORMATION

Overview

The Austin Public School District views the use of electronic resources as central to the delivery of its educational program and expects that all students will use electronic resources as an essential part of their learning experiences. All students will be given access to electronic resources unless the school is notified in writing by the parent/guardian.

It is the policy of APS to maintain an environment that promotes ethical and responsible conduct in all electronic resource activities. With this privilege comes responsibility for the parent and for the student. All users are accountable to all school, district, local, state, and federal laws, including copyright and fair use practices. Users of the APS network and equipment must comply with the Austin Public School District Acceptable Use Policy #524, and devices should be used for educational purposes. Rules and guidelines are in effect before, during, and after school hours, for all APS computers whether on or off the school network. All files stored on APS equipment, or the networks are property of the district and may be subject to review and monitoring.

Failure to comply with APS policies may result in disciplinary action. APS may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity. APS reserves the right to confiscate the property at any time.

The term "equipment" or "technology" refers to laptops, batteries, power cord/chargers and cases. Each piece of equipment is issued as an educational resource. Students will receive one power cord when they first receive a district-issued device. Parents may purchase additional or replacement power cord/chargers in the school office. The price that the district paid for the laptop includes: the laptop, battery and a 4-year service warranty on parts and service.

Distribution of Laptops:

Laptops are on loan to students and remain the property of APS. The laptops will be distributed each fall to all students in grades 5-8 following a parent/student orientation on the operation of and rules for the use of student laptops. Additionally, parents and students must sign and return the Austin Public Schools (APS) Computer Protection plan, the Acceptable Use Policy (AUP) form, and the Student Pledge document before the laptop will be issued to their child. Laptops will be collected at the end of each school year for maintenance, cleaning, and software installations. When possible, students will retain their original laptop each year while enrolled at Austin Public Schools.

Repair or Replacement of Laptop Computers

General Information

Restarting can do wonders. A simple restart may clear up the problem. Go to the Windows Start Menu and select Shut down. If that doesn't work, you have no choice but to turn the computer off manually with the power switch. Hold the power button down (for about 5 -10 seconds) and the computer will shut down. Wait at least 10 seconds for the hard drive to stop and then restart the machine. Occasionally, unexpected problems do occur with the laptops that are not the fault of the user (computer crashes, software errors, etc.). The APS Technology Department will assist students with having these fixed. These issues will be remedied at no cost.

Manufacturer's Warranty

This coverage is purchased by Austin Public Schools as part of the purchase price of the equipment and warrants the laptops from defects in materials and workmanship. This limited warranty covers normal use, mechanical breakdown or faulty construction and will provide replacement parts necessary to repair the laptop or laptop replacement. This warranty does not cover damage caused by misuse, abuse, accidents or computer viruses. Please report all laptop problems to the Tech Café.

Claims: Theft or Fire

In the event of theft or fire, students or parents must file a police or fire report and bring a copy of the report to the Tech Café before a laptop can be repaired or replaced. All computer repairs or replacement, regardless of cause, will be handled by the school and then billed to the parents and/or insurance company. Fraudulent reporting of theft or accidental damage by fire will be turned over to the police and insurance company for prosecution.

Intentional Damage or Damage Due to Willful Neglect or Loss

Students/Parents are responsible for full payment of intentional damage to laptops or damage to laptops that is due to willful neglect or loss regardless of warranties, district or private insurance, or district protection plans in place.

Care of Laptops

Students are responsible for the general care of the laptop they have been issued by the school. Laptops that are broken or fail to work properly must be taken to the Tech Café no later than the next school day.

General Precautions

- Cords, cables, and removable storage devices must be inserted carefully into the laptop.
- Laptops must remain free of any writing, drawing, stickers, or labels that are not the property of Austin Public Schools.
- Laptops must never be left in a car or any unsupervised area.
- Center the laptop on the desk.
- Lock the computer before walking away from it (Ctrl+Alt+Delete).
- Follow all directions given by the teacher.
- When storing your laptop in your locker, laptops should be stored on their side standing up or on top of books.
- Never pile things on top of the laptop.
- Never leave the laptop on the bottom of the locker.
- Never leave the locker set to open without entering the combination.
- Don't leave your backpack unattended.

Laptops at Home

- Charge the laptop fully each night. Students are responsible for keeping their laptop's battery charged for school each day.
- Use the laptop in a common room of the home.
- Store the laptop on a desk or table - never on the floor!
- Protect the laptop from: extreme heat and cold, water, food, pets and other animals, or other potentially damaging situations.

Transporting Laptops

- The laptop should be carried with both hands or in a backpack or case with designated laptop protection.
- The laptop should be completely shut down when traveling between home and school.
- All items that are plugged into the ports should be removed when the laptop is being transported.

Screen Care

- The laptop screen can be damaged if subjected to rough treatment. The screen is particularly sensitive to damage from excessive pressure.
- Do not lean on the top of the laptop when it is closed.
- Do not place anything near the laptop that could put pressure on the screen.
- Do not place anything in the carrying case that will press against the cover.
- Do not poke the screen.
- Do not place anything on the keyboard before closing the lid (e.g. pens, pencils, or paper).
- Clean the screen with a soft, dry, antistatic, or microfiber cloth.

Prohibited Actions

- Putting stickers or additional markings on the laptops, cases/sleeves, batteries, or power cord/chargers is prohibited.
- Defacing APS issued equipment in any way is prohibited. This includes but is not limited to marking, painting, drawing or marring any surface of the laptops and removing keys or manufacturer stickers.

If such action occurs, the student will be billed the cost of repair or replacement.

Using Your Laptop

Laptops are intended for use in school each day. Students must be responsible to bring their laptop to all classes, unless specifically advised not to do so by their teacher. Students are encouraged to take laptops home for educational use.

General Guidelines

All use of technology must support learning, follow local, state, and federal law, and be school and age appropriate. Students are expected to follow all copyright laws. Duplication and/or distribution of

materials for educational purposes is permitted when such duplication and/or distribution would fall within the Fair Use Doctrine of the United States Copyright Law (Title 17, USC)

Using Your Laptop at School

- VPNs, Proxies, and Hotspots -- At no time are students allowed to use a tool that assists in circumventing the district's internet filtering.
- Web Cams – Use of web cams should be for educational purposes only, under the discretion of a teacher. Using the web camera to record video or take pictures of unsuspecting individuals and/or classrooms is prohibited.
- Music/headphones - Listening to music and/or using headphones on your laptop is only allowed during school hours with permission from a teacher.
- Videos - Most streaming media sites are blocked on the district network. Watching videos on your laptop is only allowed during school hours with permission from a teacher.
- Social Media – Most social media sites are blocked on the district network. Many social media sites have minimum age requirements. Students are expected to use only age-appropriate social media sites respectfully, responsibly, and safely. Failure to do so may result in disciplinary action.

Using Your Laptop at Home

The parent/guardian must agree to monitor student use at home, and away from school. The best way to keep students safe and on-task is to have a parent/guardian present and involved. All district-issued laptops provide school-appropriate filtering even when used off-site. Additionally, families are encouraged to investigate and apply parental controls available through your internet service provider and/or your wireless router. Develop a set of rules/expectations for laptop use at home. Some websites provide parent/child agreements for you to sign. Only allow laptop use in common rooms of the home (ex. living room or kitchen) and not in bedrooms. Demonstrate a genuine interest in what your student is doing on the laptop. Ask questions and request that they show you his or her work often. Technology use at home should be monitored and approved by parents. Parents and caregivers can exercise their own expectations around technology. Some examples may include limiting screen time, tech cut-off times at night, etc.

Printing

Documents that require printing should be printed at school. There should be no school-required reason for printing at home. If a student chooses to print schoolwork at home, we suggest saving the file to a flash drive and using the home computer to print. Students will be instructed on the proper procedure for printing at school.

Laptops Left at Home

If students leave their laptop at home, academic consequences will be similar to those applicable to forgotten or incomplete work will be enforced. Students will not be issued a loaner laptop for temporary use.

Laptop Undergoing Repair

Loaner laptops, when available, may be issued to students when damage occurs that requires their laptop to be repaired. If the laptop is not working or needs repair, students will take their computers to the Tech Café located in IMC for repair.

Laptop Battery Issues

Laptops must be brought to school each day fully charged. If a student is required to leave the laptop at school overnight, outlets will be provided for charging. Failure to act responsibly regarding ensuring battery charge will result in academic consequences similar to forgotten or incomplete work. Students will not be issued a loaner laptop for temporary use. In cases where required school use of the laptop has caused batteries to become depleted during the school day, students may be able to connect their computers to a power outlet at one of the charging stations.

Laptops Left in Unsupervised Areas

Under no circumstances should laptops be left in unsupervised areas. Unsupervised areas include the school grounds and campus, the cafeteria, computer lab, FTLAs, locker rooms, media center, unlocked

classrooms, hallways, bathrooms, and unlocked lockers. Any computer left in these areas is in danger of being stolen.

Security/Safety

Two primary forms of security exist: laptop security and internet filtering. Each of the laptops has a security program installed on it. APS strives to strike a balance between usability of the equipment and appropriate security to prevent the units from being damaged or used to cause damage to the Austin Public School District network.

Keep your login and passwords private. Developing programs to harass, hack, bring in viruses or change files of others is prohibited. Students may only log in under their assigned username and only on their assigned device and may not share their password with other students.

Students who identify or know about a security problem are expected to convey the details to a staff member without discussing it with other students. In addition, students are expected to notify a staff member immediately if they come across information, images, or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.

Students may only log in under their assigned username and only on their assigned device and may not share their password with other students.

All files, applications, desktop backgrounds, and screensavers must be school appropriate. Inappropriate materials include explicit or implicit references to:

- alcohol, tobacco, and drugs
- weapons
- gangs
- obscene language or nudity
- bullying or harassment
- discrimination or prejudice

Office 365 - Email, OneDrive, etc.

All students in grades 5-8 have access to a district-issued Office 365 account, which includes email and access to OneDrive cloud storage for saving and sharing files. Expectations governing behavior in school and stated in the district AUP also govern student email use. Students will be responsible for saving their own work in their OneDrive. All APS rules and guidelines apply to the OneDrive and to any other storage drive plugged into an APS device. **The school will not be responsible for the back-up of student work.**

Laptop Software

Originally Installed Software

The software originally installed by Austin Public Schools must remain on the laptop in usable condition and be easily accessible at all times. Laptops come with a standardized operating system and applications already installed and may need to be restored to original factory default settings at any time. Additionally, the school may need to add software applications for use in a particular course. The licenses for this software may require that the software be deleted from laptops at the completion of the course.

Filtering Software

Software programs have been installed to filter Internet content while the student's laptop is used at school, at home, or anywhere off campus. Filtering software will block inappropriate web sites and record web sites students visit while they are using their laptops. Filtering software will also help keep systems clean from malicious spyware and virus applications and files. Sophos and Umbrella are the names of the currently used filtering software and may not be removed.

Internet access while on home networks is filtered by a locally installed filter on each laptop, however, parents should still monitor student's internet activities. Parents are encouraged to

use Parental Controls provided by their Internet Service Provider and/or Wireless Controls in addition to the installed filter. It is important to realize that no control or filter is 100% effective. Supervision is the best defense.

Inspection

Students may be selected at random to provide their laptop for inspection.

Procedures for Reloading Software

If technical difficulties occur or illegal (including unlicensed and/or unauthorized) software is discovered, Austin Public Schools will re-image the student laptop.

Software Upgrades

Upgraded versions of licensed software may be necessary from time to time. Students will be instructed what, if any, action will be required to complete upgrades.

Personal Software, Files, and Data

Any software that is installed by the user on the laptop, that is not APS approved software, will be subject to deletion at any time. No technical support is provided for personally installed software. APS is not responsible for loss of any software, files, or data that is on the laptop when it is turned in for repair, maintenance, or year-end imaging. Students are responsible for backing up software, files, and data.

Discipline Related to Computer Use

School-Based Discipline

School discipline policies include a one-to-one environment. Please reference the APS Student's Rights and Responsibilities document located on the district website or contact the school directly for details.

Progressive Discipline

Discipline is progressive. Low-level, first-time infractions will have lesser consequences than infractions that are repetitive or more serious in nature.

Progressive Discipline Steps Example – The following are for illustration purposes only.

- Warning
- In-class consequence
- School-based consequence
- Parent contact
- Administration referral
- Loss of laptop for the class period
- Loss of laptop or of network access for extended periods of time
- Suspension

Classroom Interventions

For low-level infractions, classroom interventions will be the first level of discipline. This includes, but is not limited to, verbal warnings, seating changes, and teacher contact with home.

Consequences

APS may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity.

Student Pledge for Laptop Use

- I will take good care of my laptop and know that I will be issued a similar laptop each year.
- I will never leave the laptop unattended.
- I will never loan out my laptop to other individuals.

- I will know where my laptop is all the time.
- I will charge my laptop's battery daily.
- I will keep food and beverages away from my laptop since they may cause damage to the computer.
- I will not disassemble any part of my laptop or attempt any repairs.
- I will protect my laptop by only carrying it while in the bag provided or an approved case.
- I will use my laptop computer in ways that are appropriate and educational.
- I will not place decorations (such as stickers, markers, etc.) on the District laptop.
- I understand that my laptop is subject to inspection at any time without notice and remains the property of Austin Public Schools.
- I will follow the policies outlined in the Laptop Handbook while at school, as well as outside the school day.
- I will file a police report in case of theft, vandalism, and other acts covered by insurance.
- I will be responsible for all damage or loss caused by neglect or abuse. I agree to pay for the replacement of my power cords and battery in the event any of these items are lost or stolen.
- I will take care of the laptop case. I will store it over the summer and bring it back for use the next school year. In the event the laptop case is lost or unusable, I will obtain a district approved replacement.
- I agree to return the District laptop and power cords in good working condition and to make the District laptop available for inspection by school personnel as requested.



AUSTIN HIGH SCHOOL ADDENDUM

Revised April 2023

Library and Media Center

The Media Center is open Monday-Friday from 8:00AM-4:00PM. The IMC is home to the Makerspace where students can come and try new technology, tinker, and take a brain break. Students are able to come down and do puzzles, play games, or have a quiet place to study all in one space. From current popular novels to the classics and everything in between, the IMC has many books available for check out. Books can be checked out for three weeks. All students using the Media Center need to have a pass from their teacher and sign in for attendance purposes.

Open Campus Lunch Information

Students in grades 11 and 12 may leave the campus during their lunch period if parents have given consent assuming full legal responsibility. Students are expected to conduct themselves in a manner that reflects positively on Austin High School. Juniors and Seniors must have their student ID or Infinite Campus ID to reenter campus through Door #1 or to leave the lunchroom. Students must be considerate of business establishments and neighbors around our school. If behavior or academic standing warrants, open lunch privileges may be rescinded.

Class Rank/Academic Standing

For information on Class Rank and Academic Standing, please contact the Austin High School Counseling Office at 507-460-1812.

Early Graduation

Students may be considered for early graduation after meeting the conditions provided in [school district policy 613](#).

Graduation Requirements [*]

Students must meet all course credit requirements and graduation standards, as established by the state and the school board, in order to graduate from Austin High School. Parents may opt out of the statewide assessments for their student(s) by completing the [Refusal for Student Participation in Statewide Assessments form](#) and returning it to the school district office.

Course Credits Required

To receive a diploma, students must successfully complete at least 24 course credits and comply with the following high school level course requirements:

High School Level Courses Required for Graduation		
Subject Area	Credits	Explanation
Language Arts	4	Must be sufficient to satisfy all academic standards in the English language arts.
Mathematics	3	Algebra I is required by the end of eighth grade. Algebra II or its equivalent is also required. A computer science, career and technical education, or Project Lead the Way course may fulfill a mathematics credit if the course meets the applicable state academic standards.

Science	3	Must include at least one credit of biology, one credit of chemistry or physics, and one elective credit of science. The combination of credits must be sufficient to satisfy all of the academic standards in either chemistry or physics and all other academic standards in science. An agricultural science, a career and technical education, or a Project Lead the Way course may fulfill a science credit if the course meets the applicable state academic standards. An agricultural science or a career and technical education course cannot fulfill the biology requirement.
Social Studies	4	Must include at least United States history, geography, government and citizenship, world history, and economics sufficient to satisfy all of the academic standards in social studies. A one-half credit of economics taught in an agriculture education or business department may fulfill a one-half credit in social studies if the credit is sufficient to satisfy all of the academic standards in economics.
Physical Education	1	
Health	0.5	
Visual and Performing Arts	1	Must be sufficient to satisfy all of the state or local academic standards in the arts. A career and technical education course may fulfill an arts credit.
Elective Courses	7.5	

Minnesota Academic Standards

All students must satisfactorily complete the following required Minnesota Graduation Standards:

Minnesota Academic Standards, English Language Arts K-12
Minnesota Academic Standards, Mathematics K-12
Minnesota Academic Standards, Science K-12
Minnesota Academic Standards, Social Studies K-12
Minnesota Academic Standards, Physical Education K-12
Minnesota Academic Standards or Local Standards, Arts K-12

School District Required and Elective Standards

All students must satisfactorily complete the following school district required and elective standards:

- One credit in the arts sufficient to satisfy all of the state or local academic standards in the arts; and
- One credit of physical education and one-half credit of health; and
- A minimum of seven and one-half elective credits.

Students with an individualized education program, Section 504 accommodation plan, or limited English proficiency needs may be eligible for testing accommodations, modifications, and/or exemption. For additional information, contact the Special Service Department at 507-460-1916.

Postsecondary Enrollment Options

Students who choose to take a college course in place of the high school course will receive both college and high school credit for the class. Austin High School is responsible for purchasing student textbooks for college courses (no cost to student) for these courses. Students may be charged for equipment that becomes their property when the course or program is completed. Attendance and grading follow the same requirements and policies as regular high school courses. Students taking college courses at AHS need to have a full academic schedule. Student Aide and Study Hall are not in the academic category. To qualify for college courses, students must meet the following criteria: the "Postsecondary Enrollment Options (PSEO) Program Notice of Student Registration" Form needs to be obtained and completed from the Counseling Office. Students must meet the following minimum criteria to qualify: 1. Seniors must be in the upper 1/2 of their unweighted class rank of full-time students or score at or above the 50th percentile on a nationally standardized, norm-referenced test. 2. Juniors must be in the upper 1/3 of their non-weighted class rank of full-time students or score at or above the 70th percentile on a nationally standardized, norm-referenced test. 3. Sophomores may take one career/technical course. In order to be eligible, a 10th grade student must have met the proficiency level of "meets or exceeds" on the 8th grade MCA reading test. Students may also need to take the Accuplacer and meet program requirements. 4. Students may retake the Accuplacer. Retakes should be arranged with the College and Career Center at AHS. 5. The Accuplacer can be taken twice per school year.

JULY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Independence Day

AUGUST 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

14-15 Teacher Work Days
19-22 Teacher Work Days
26 FIRST DAY OF SCHOOL

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Holiday/No School
23 Prof Development/No School

OCTOBER 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14 Prof Development/No School
17-18 Teacher Convention/No School

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

5 Prof Development/No School
27-29 Holiday Break/No School

DECEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

23-31 Holiday Break/No School

JANUARY 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 Holiday/ No School
20 Prof Development/No School

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

14 No School
17 Prof Development/No School

MARCH 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	11
23	24	25	26	27	28	29
30	31					

10-14 Spring Break/No School
17 Prof Development/No School

APRIL 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18 No School
21 Prof Development/No School

MAY 2025						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26 Holiday/No School
30 Early Release Day – Last Day of School

JUNE 2025						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Totals:
171 Student Contact
7 Holidays (Teachers)
13 Professional Development
Additional 8 hours for evening conferences beyond contract time



DATE: 6.12.2023

TITLE: Certification of Updated District Population Estimate

TYPE: Action Item

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

BACKGROUND:

The MN State Demographers office has released the 2022 District Population Data and due to the population growth, Minnesota Community Education programs now qualify for additional revenue.

Resolution:

Certifying the population estimate for the 2023 payable 2024 levy of independent school district 0492.

Board member _____ introduced the following motion:

WHEREAS, the independent school district #0492 has experienced an increase in population from the 2020 census figure of 29,379, to the current census figure of 29,851 as determined by the state demographer.

BE IT RESOLVED, by the School Board of Independent School District #492 that the census figure of 29,851 be certified to the state demographer for approval of use in the 2023 payable 2024 revenue calculations.

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.

Date: 6.12.2023

By Order of the Austin School Board:

Carolyn Dube, Austin School Board Clerk



DATE: 06/12/2023

TITLE: Superintendent Evaluation

TYPE: Action

PRESENTER(S): Dr. Joey Page, Superintendent

BACKGROUND:

The school board shall annually evaluate the performance of the Superintendent. The process for the annual evaluation of the Superintendent will be set forth by the school board chairperson in consultation with the Superintendent.

[2022-2023 Superintendent Goals](#)

RECOMMENDATION:

A motion and a second will be requested for this agenda item.

Austin Public Schools

Joey Page, Ed. D., Superintendent

Goals: 2022-2023 – June 12, 2023

Goal 1:

Serve the Board by helping them to achieve their goals.

- A. Collaborate with colleagues across the region, state, or nation regarding current and emerging trends, issues, and policy solutions.
- B. Together with the Superintendent, share responsibility for the orientation of new board members and forming a new inclusive team.
- C. Follow an effective process for responding to questions, concerns, comments, or feedback from citizens.

Objectives:

In partnership with the school board, maximize the current and future needs of Austin Public Schools.

Priority Alignment:

- 1. Support and resources to ensure a safe and welcoming learning environment
- 2. Packer Profile for all learners
- 3. District-wide multi-tiered systems of support for all learners
- 4. Excellence in resource management

Action Plan	Timeline	Deliverables
<p>1. Provide updates to access for collaboration with colleagues. (A)</p> <p>2. Develop an onboarding plan for Board members (B)</p>	<p>1. 2022-2023</p> <p>2. November 2022 – September 2023</p>	<p>1. Provide updates to Board on opportunities for collaboration with colleagues.</p> <p>Date Completed:</p> <ul style="list-style-type: none"> • Ongoing <p>2. Develop an onboarding guide for new members and hold briefing meetings with new Board members and the Superintendent Cabinet.</p> <p>Date Completed:</p> <ul style="list-style-type: none"> • December 2022

<p>3. Communications Protocol (C)</p>	<p>3. 2022 – 2023</p>	<p>3. Articulate a communication protocol (i.e., on the website) for the public to interact with the Board</p> <p>Date Completed:</p> <ul style="list-style-type: none"> • November 2022
<p>4. Use Study Sessions and MSBA training for board development; plan for Board evaluation</p>	<p>4. 2022 – 2023</p>	<p>4. Re-evaluation of Board effectiveness and work with MSBA Staff and Teamworks International to lead a discussion of the results and how the Board can improve in those areas perceived as low.</p> <p>Date Completed:</p> <ul style="list-style-type: none"> • May 2023 – Assessment Completed • July 2023 – Meet with MSBA and Board to review results and set goals for 2023-2024

Goal 2: Strategic Plan Implementation

Objective:

1. Provide leadership to obtain and maximize utilization of the school district's resources within the three-year board governance plan.

Priority Alignment:

1. Support and resources to ensure a safe and welcoming learning environment.
2. Packer Profile for all learners.
3. District-wide multi-tiered systems of support for all learners.
4. Excellence in resource management.

Action Plan	Timeline	Deliverables
<p>Operations Oversight and Long-Range Planning</p> <ol style="list-style-type: none"> 1. 3 Year Operational Plan Updates 2. Annual Budget Approval 3. Conduct Operating Levy 4. Conduct Comprehensive Facilities Study 	<ol style="list-style-type: none"> 1. Ongoing 2. June 2023 3. November 2022 4. July 2022 – January 2023 	<ol style="list-style-type: none"> 1. Provide Quarterly Updates at Study Sessions Date Completed: • March 2023 2. Per Board Policy Date Completed: • June 2023 3. Election Results: 54% Yes 45% No Date Completed: • November 2022 4. Present Study for Board decision making Date Completed: • January 2023

<p>Superintendent Relations and Development</p> <ol style="list-style-type: none"> 1. Weekly Superintendent Board Update 2. MSBA Leadership Conference 3. Annual Superintendent Evaluation 	<ol style="list-style-type: none"> 1. Ongoing 2. January 2023 3. September 2022, January 2023, June 2023 	<ol style="list-style-type: none"> 1. Delivered end of week Date Completed: • Weekly 2. Attend with Board members Date Completed: • January 2023 3. Provide periodic updates on goals Date Completed: • Review: November 2022 • Update: March 2023 • Final: June 2023
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<p>Public Engagement</p> <ol style="list-style-type: none"> 1. Attend School Activities 2. Public Forums/stakeholder meetings 3. Develop a stakeholder satisfaction survey 4. Austin Packer Bulletin Newsletter, radio, and newspaper opportunities 	<ol style="list-style-type: none"> 1. Ongoing 2. As needed 3. 2022-2023 4. Bi-weekly, as scheduled 	<ol style="list-style-type: none"> 1. Present at a variety of school functions Date Completed: • Ongoing 2. Listening Sessions with staff 2-3 times yearly, Superintendent Coffee Hours, present at service clubs, and meet by appointment Date Completed: • Ongoing 3. Conduct and share the results with the School Board Date Completed: • Scheduled for October/November 2023 4. Maintain a regular schedule of appearances and sharing information Date Completed: • Ongoing
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