

Regular School Board Meeting
Monday, November 13, 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 Bigelow & Lennon Construction - 805 24th Ave NW, Austin (Action)
Speaker(s): Julie Cink, Interim Exec Director of Finance and Operations
5. Delegations
6. BARR presentation
Speaker(s): AHS Principal Matt Schmit and Asst Principal Kim Goblirsch
7. Superintendent's Report
Speaker(s): Dr. Page
8. School Board Reports
9. Student Representative Reports
Speaker(s): Nawras Zaki and Anita Rao
10. Consent Agenda (Action)
 - 10.A. Regular meeting minutes of 10/10/23
 - 10.B. Special meeting minutes of 10/23/23
 - 10.C. Personnel report
 - 10.D. Bills for payment
 - 10.E. Treasurer's report for July 2023
 - 10.F. Request approval of MSHSL grant application - Forms A and B
 - 10.G. Board Governance Manual
 - 10.H. APS site reports
 - 10.I. Cabinet reports
 - 10.I.1. Executive Director of Special Services
 - 10.I.2. Director of Information Services
 - 10.I.3. Executive Director of Academics and Administrative Services
 - 10.I.4. Director of Technology Services
11. Request approval of donations (Action)
Speaker(s): Julie Cink, Interim Exec Director of Finance and Operations
12. Request closing of student activity accounts and transfer of funds (Action)
Speaker(s): Julie Cink, Interim Exec Director of Finance and Operations
13. Reminder of study session scheduled for Monday, November 27, at 4 pm in the District Office Conference Room.
14. BOARD TO ENTER CLOSED SESSION for the purpose of conducting an evaluation of Superintendent Dr. Joey Page. Results of the evaluation will be made public at a future public board meeting (Action)

15. BOARD TO ENTER OPEN SESSION (Action)
16. Adjournment



AUSTIN PUBLIC SCHOOLS

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DATE: November 13, 2023

TITLE: Tax Abatement Request from Bigelow & Lennon Construction

TYPE: Action

PRESENTER: Julie Cink, Interim Exec Director of Finance and Operations

BACKGROUND: Austin Public Schools has partnered with the City of Austin and Mower County to offer 5 year tax abatements for new construction of single and multi-family homes to provide incentives to encourage the construction of new owner occupied and rental residential housing units, and to encourage replacement of dilapidated housing structures within Mower County. The term of this agreement runs December 31, 2022 through December 31, 2025. Qualifications are detailed in School Board policy 724 – Tax Abatement Policy.

RATIONALE:

Available housing is important when trying to grow a community and their public schools. Offering this 5 year tax abatement on new construction not only encourages the construction of new homes but when residents move into the newly constructed homes/rentals, they are quite possibly making another home/rental available for a potential resident.

RECOMMENDATION:

I recommend the approval of the tax abatement application from Bigelow & Lennon Construction for new construction located at 805 24th Avenue NW in 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 <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse		Multi-family Complex <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, where is the unit being relocated from? <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>805 24th Ave NW Austin, MN 55912</u>		
Project Legal Description: <u>Lot 7, Blk 1 North Pointe</u>		
Parcel Number: <u>34.509.0070</u>	Estimated Project Valuation: <u>\$ 282,000.00</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 10/4/23

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.

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.

BARR Board Presentation

Austin High School
November, 2023



BARR[®]

Same Students. Same Teachers.
Better Results.

Building Assets, Reducing Risks

Through data and relationships



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OUR MISSION

(Our Core Purpose)

INSPIRE. EMPOWER. ACCELERATE.

OUR VISION

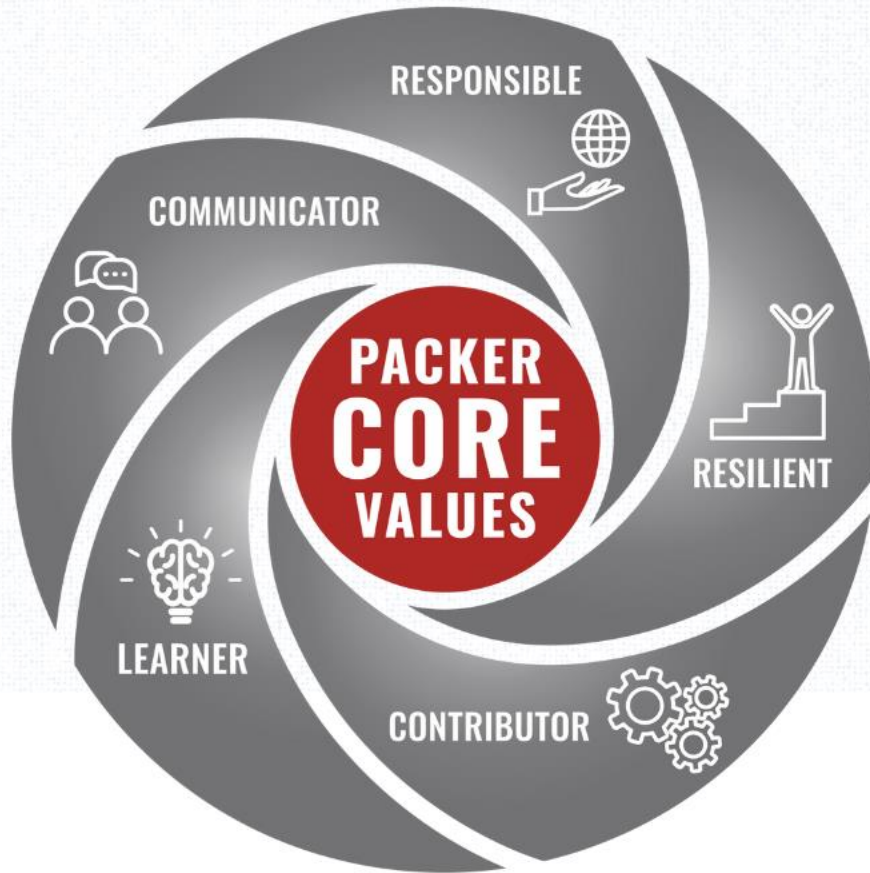
(What We Intend to Create)

PREPARING ALL LEARNERS TO MAKE A
DIFFERENCE IN THE WORLD.

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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



OUR CORE VALUES

(Drivers of Our Words and Actions)

- **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

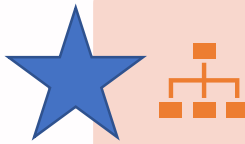
Strategic Priorities



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

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

Structuring BARR at AHS

- Two-day training in August for 18 APS staff members
- 103 students have been identified as BARR students
- BARR Team
 - Joee Winter-Math
 - Blake Harris- Science
 - Lyle Allen- World History
 - Autumn Hamberg- LA 9
- BARR Support Team
 - Angie Taylor- BARR Coordinator
 - Kim Goblirsch- BARR Admin
 - Sarah Thoreson- BARR Coach

Structuring BARR at AHS

- Weekly meetings with the BARR Center Coach
- Four site visits at AHS with the BARR Center
 - September 26th
 - December 15th
 - February 13th
 - April 5th



Sarah Thoreson
BARR Center Coach

Empowering Staff



Tier 1

Weekly meetings with the BARR team, BARR coach to review data



Tier 2

Weekly meetings with BARR team, counselors, admin to create student goals and interventions



Tier 3

Weekly meetings with BARR coordinator, admin, and community resources to provide intensive interventions

Inspiring Students



I Times

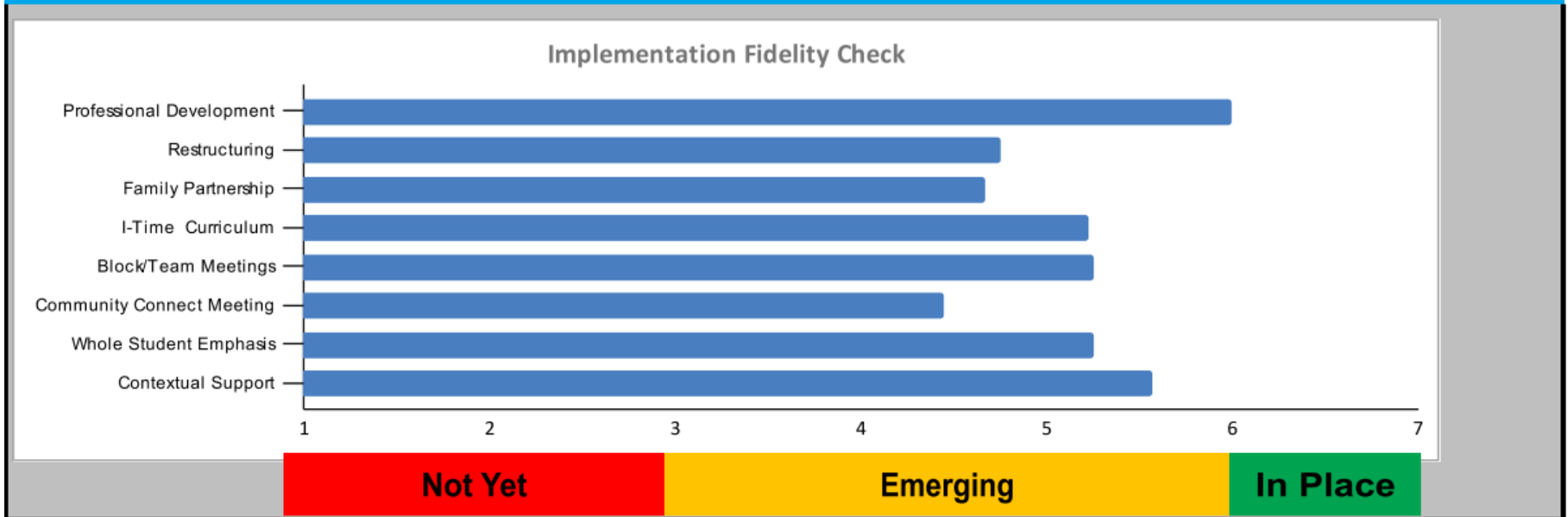
- BARR students experience I Times once a week rotating among BARR teachers.
- I Times focus on making connections and building relationships between
 - Students to students
 - Students to staff

I Time Lesson Examples

- Commonalities
- Decision-Making
- Effective Communication
- Learning to Listen
- Responding Skills
- Grief and Loss
- Human Rights

Data Outcomes

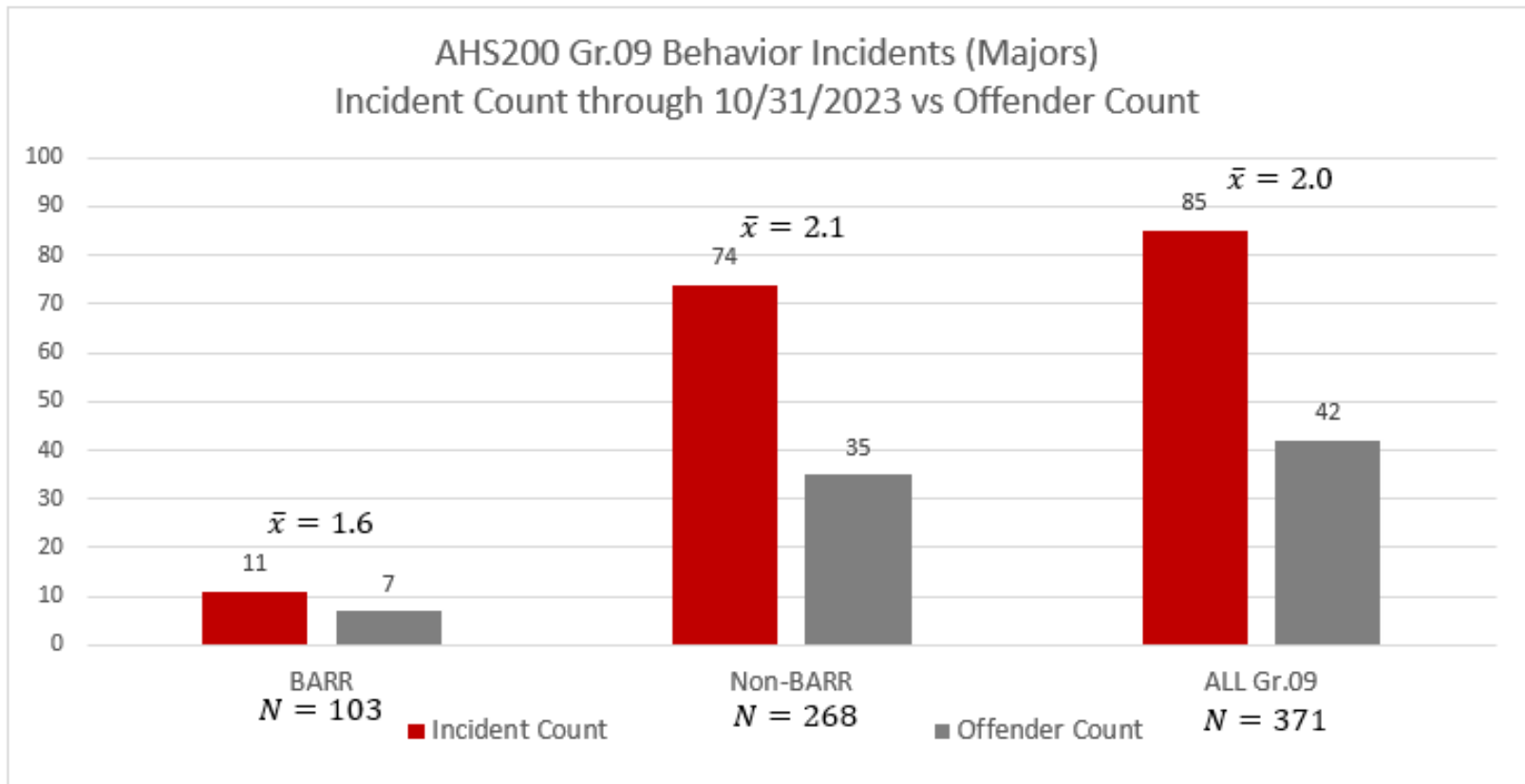
The following is a graphic snapshot of implementation progress and some suggestions for key areas of focus in the 8 BARR strategies, with the **bolded** suggestions being the priority.



BARR Center report from September 26th site visit

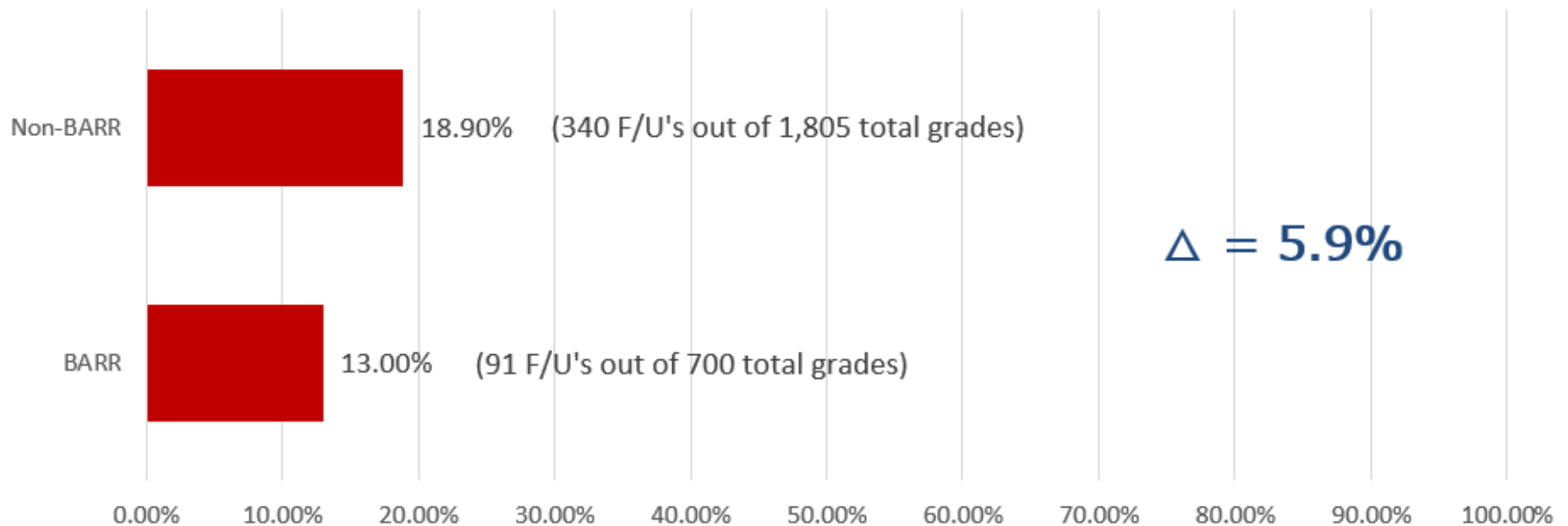
Grade 09	Student Count	Incident Count	Offender Count
BARR	103	11	7
Non-BARR	268	74	35
Grand Total	371	85	42

Female	Male	Non-White	White	Non-Sp. Education	Special Education
7	4	8	3	11	0
8	66	46	28	39	35
15	70	54	31	50	35



Grade 09	Student Count	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	S	S-	U	Grand Total
BARR	103	256	66	59	70	36	27	29	19	20	13	14	91				700
Non-BARR	268	506	161	125	152	119	78	93	68	42	66	47	338	3	5	2	1805
Grand Total	371	762	227	184	222	155	105	122	87	62	79	61	429	3	5	2	2505

23-24 S1 Mid-Semester Grade 09 Percent Failure



Qualitative Data

Success Stories

- BARR creates a welcoming environment for new staff
- The BARR team wanted an additional monthly meeting
- Teachers provide before-school academic study time for students. LINK Crew is also participating
- Tiered Support Team provided a BARR student with interventions needed for success.



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Accelerating BARR at AHS

- [APS BARR Webpage](#)
- Future site visits at AHS with the BARR Center
 - December 15th
 - February 13th
 - April 5th
- Three-year implementation plan

YEAR 1

- Implementation training for a small group of staff who were identify as being part of the year 1 implementation process
- Scheduling of one team, consisting of 4 teachers
- Scheduling approximately 100 students to have BARR teachers for at least three of their courses.
- Implementation of I-times on the BARR team
- Team scheduling learning work for the 24-25 school year
- Weekly virtual meetings with the BARR coach and three site visits by the coach.

YEAR 2

- Implementation training for all 9th grade teachers.
- Teaming of all ninth grader
- Implementation of I-times across the entire 9th grade cohort
- Team scheduling learning work to include the tenth-grade class for the 25-26 school year
- Weekly virtual meetings with the BARR coach and three site visits by the coach.

YEAR 3

- Teaming of all tenth graders
- Implementation of I-times across the entire 10th grade cohort
- Weekly virtual meetings with the BARR coach and three site visits by the coach.

Accelerating BARR at AHS



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BARR Board Presentation

Austin High School
November, 2023

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Tuesday, October 10, 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 Superintendent Dr. Joey Page
Don Leathers

MEMBERS ABSENT: Evan Sorenson

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 requested moving delegations ahead of recognitions on the agenda. Young made a motion, seconded by Dube and carried unanimously to approve the amended agenda.

DELEGATIONS: Ashley McLaren and Lana Kenyon provided an update on the first walk-a-thon benefiting all four elementary schools. The event raised over \$51,000 and was a huge success. Dixie Gilbertson, representing the Austin Area Pickleball Association, addressed the board regarding additional pickleball courts at Wescott.

RECOGNITIONS: Seven high school students were recognized for earning high academic honors from the College Board National Recognition Program. Grace Anderson was also recognized for being named a National Merit Scholarship semifinalist.

SUPERINTENDENT'S REPORT: Superintendent Page provided highlights of various events and recognitions throughout the month.

SCHOOL BOARD REPORTS: Kroc thanked the PTCs for their work on a very successful walk-a-thon benefitting each of the elementary schools, and McAlister thanked all those involved in homecoming.

STUDENT SCHOOL BOARD

REP REPORT: Student school board representative Nawras Zaki provided the student board report highlighting AHS activities.

MINUTES APPROVED: A motion was made by Kroc, seconded by Dube and carried unanimously to approve the regular meeting minutes of 9/11/23 and special meeting minutes of 9/25/23 as printed.

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

PERSONNEL REPORT

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

Certified Staff:

Requests for Leave – Taylor Bordelon, psychologist, effective 12/14/23-3/7/24; Aliyah Deluna, kindergarten teacher, effective 3/18/24-5/29/24; Janene Lunning, grade 2 teacher, effective 11/27/23-12/22/23; Kelly Petersen, grade 4 teacher, effective 1/22/24-4/26/24; and Kim Vesterby, science teacher, effective 8/25/23-1/12/24

Retirements – Michael Hall, SPED teacher, effective 5/29/24 and Mary Kautto, Orientation & Mobility Specialist, effective 5/29/24

Lane Advancements – 36 certified staff received lane advancements retroactive to August 22, 2022 totaling \$160,959

Non-certified Staff:

Contracts for Approval - Adam Dahmen Sikkink, SPED para, 6.5 hrs/day, effective 10/11/23; Stacy Deming, admin asst, effective 10/2/23; Catherine Haag, SPED para, 6.5 hrs/day, effective 9/18/23; Karlee Johnson, SPED para, 6.5 hrs/day, effective 9/21/23; Cheryl Legried, SPED para, 6.5 hrs/day, effective 6.5 hrs/day, Achan Ogalla, ECFE asst, 6.75 hrs/day, effective 9/18/23; Kathy Pepper, noon supervisor, 3.25 hrs/day, effective 9/14/23; Abby Rangel, SPED para, 6.5 hrs/day, effective 10/2/23; April Ryes, SPED para, 3.25 hrs/day, effective 9/25/23; Daryl Saurer, SPED para, 2.75 hrs/day, effective 10/9/23 and Lauren Schmitt, SPED para, 6.25 hrs/day, effective 9/14/23

Changes in Assignments – Alex Centeno, SPED para, 6.75 hrs/day to 7.25 hrs/day, effective 9/12/23; Tara Conner, SPED para, from 7 hrs/day to 7.25 hours/day, effective 9/28/23; Melissa Retterath, SPED para, from 7.25 hrs/day to 6.75 hours/day, effective 9/12/23 and Jena Schuur, SPED para, 6.25 hrs/day at Neveln to 6.5 hrs/day at the co-op, effective 10/2/23

Requests for Leave – Andrew Brede, SPED para, effective 9/8/23-10/20/23 and Heidi Kaercher, secretary, effective 9/21/23 – 10/18/23

Resignations – Nicole Gilbert, SPED para, effective 6/1/23; Izzak McIntosh, SPED para, effective 10/9/23; Cheryl Legried, para, effective 9/15/23; Nikole Roe, SPED para, effective 9/15/23; Jessica Shepherd, nurse, effective 10/5/23; and Sarah Wermager, community ed marking & events, effective 9/27/23

Retirement – Steve Machacek, custodian, effective 2/13/24

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

BILLS APPROVED:

A motion was made by Kroc, seconded by Dube, and carried unanimously to approve the bills for payment as of 10/10/23.

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

REPORTS:

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

GIRLS HOCKEY CO-OP**APPROVED:**

A motion was made by Kroc, seconded by Dube, and carried unanimously to approve a cooperative agreement with Blooming Prairie High School for girls hockey effective with the 2023-24 school year.

AEA CONTRACT**APPROVED:**

Kroc made a motion, seconded by Dube and carried unanimously to approve the 2023-2025 working agreement with the Austin Education Association.

(A COPY OF THE AEA WORKING AGREEMENT IS POSTED ON THE DISTRICT WEBSITE.)

HANDBOOKS APPROVED: Kroc made a motion, seconded by Dube and carried unanimously to approve the 2023-24 non-affiliated handbooks for Exempt Executive Directors; Exempt Directors; Exempt Specialists, Coordinators, Managers, Deans, Supervisors; Non-exempt MHP, COTA, Tech; Non-exempt Nurse, Success Coach, Student Support, ABE Navigator; and Non-exempt ABE/ECFE Assistants, ABE Data Specialist.

SUCCESS COACH**PRESENTATION:**

Equity Coordinator Kristi Beckman presented on why Success Coaches are important to Austin Public Schools.

DONATIONS:

A motion was made by Leathers, seconded by McAlister and carried unanimously to approve the donations as presented by Executive Director of Finance and Operations Andrew Adams.

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

REVISED POLICY**503 APPROVED:**

Young made a motion, seconded by Dube and carried unanimously to approve revised policy 503 – Student Attendance.

(THE REVISED POLICY WILL BE POSTED ON THE DISTRICT WEBSITE AND ATTACHED IN THE OFFICIAL MINUTE BOOK.)

STUDY SESSION**REMINDER:**

Chairperson Green reminded School Board members of the study session scheduled for Monday, October 23, 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 6:21 p.m.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, October 23, 2023 4:00 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 4:00 pm in the District Office Conference Room at Austin High School.

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

AUSTIN ONLINE ACADEMY: Principal of Alternative Programs Jessica Cabeen along with Austin Online Academy teachers Erik Anderson and Megan Nelson provided an overview of the Austin Online Academy.

DIRECT ADMISSIONS UPDATE: Director of Information Services Corey Haugen provided information about the Direct Admissions pilot program Austin High School participated in this year. Grade 12 students received a personalized communication listing the Minnesota colleges and universities committed to admitting them for Fall 2024. All students on track for graduation were automatically part of the program, unless they chose to opt-out. Students were presented their letters at a student assembly October 18.

KINDERGARTEN TRANSITION UPDATE: Superintendent Dr. Joey Page provided an update on the kindergarten transition process. Woodson staff recently provided input through a transition survey. The majority of staff will be notified of their new school assignment in the upcoming weeks.

STRATEGIC PLAN UPDATES PROVIDED: Executive Director of Academics and Administrative Services Katie Baskin provided updates on Non-exclusionary Discipline (NED) and Rights and Responsibilities, Grading and Reporting, and the World’s Best Workforce Annual Report.

BOOK STUDY CONTINUIES: Dr. Page and the School Board reviewed chapter 2 of the book titled *The Governance Core: School Boards, Superintendents, and Schools Working Together*.

ADJOURNMENT: A motion was made by Sorenson, seconded by Young and carried unanimously to adjourn at 6:00 pm.

Carolyn Dube, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
November 13, 2023

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
Butkwoski Garcia, Robin	AFNR Teacher	\$43, 360/BA, Step 1	AHS	11/13/2023
Ingram, William	SPED Teacher	\$43, 360/BA, Step 1	AHS	11/06/2023
Wollenburg, Kayla	Counselor	\$77, 625/MA, Step 10	Sumner	11/06/2023

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>FTE/Location</u>	<u>Effective Date</u>
Gogolewski, Renee	EL Teacher	.5 Neveln/.5 Holton .5 Holton/.5 Ellis	10/30/2023
Gorman, Terra	SPED Teacher SPED Teacher	1.0 FTE AHS 1.0 FTE Holton	11/03/2023
Luschen, Kim	SPED Teacher SPED Teacher	1.0 FTE Holton 1.0 FTE AHS	11/01/2023
Mayers, Joelle	EL Teacher EL Teacher	.5 Sumner/.5 Woodson .5 Woodson/.5 Neveln	10/30/2023

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Askelson, Steve	Math Intervention Teacher	Neveln	11/27/2023-12/01/2023
Barry, Candice	SPED Teacher	AHS	12/15/2023-01/12/2024
Burzinski, Dean	Math Teacher	Holton	12/20/2023-02/07/2024
Ewing, Kathy	EL Teacher	AHS	10/23/2023-11/17/2023
Finer, Jared	SPED Teacher	Banfield	04/02/2024-04/10/2024
Nelson, Julie	Grade 3 Teacher	Neveln	11/27/2023-12/01/2023
Sand, John	Phy Ed Teacher	Ellis	09/26/2023-10/31/2023
Warnke, Tamyra	SPED Teacher	Holton	11/13/2023-11/27/2023

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Brackey, Kim	Counselor	Sumner	10/27/2023
Coyle, Stephanie	AFNR Teacher	AHS	11/10/2023

V. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Needham, Judi	ABE Teacher	Riverland	12/21/2023

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>
Camerer, Holly	KK Aide	\$13.50/	Banfield	10/16/2023
Crouch, Colleen	SPED Para	\$17.00/6.75 hrs per day	CLC	10/25/2023
Garza, Christina	Nurse	\$20.39/7 hrs per day	CLC/COOP	11/01/2023
Goetz, Paige	Secretary	\$20.09/4 hrs per day	Banfield	11/10/2023
Grunklee, Mackenzie	SPED Para	\$17.00/4 hrs per day	AHS	10/09/2023
Kastens, Natalie	SPED Para	\$18.00/6.5 hrs per day	COOP	10/11/2023
Kenyon, Mindy	Noon Supervisor	\$12.00/4.5 hrs per day	Banfield	10/02/2023
LeDoux, Michaela	SPED Para	\$17.00/6.75 hrs per day	Holton	11/06/2023
Maxfield, Steph	KK Program Lead	\$22.00/8 hrs per day	CLC	11/06/2023
Morgan, Nichalee	SPED Para	\$17.00/6.5 hrs per day	Woodson	11/13/2023
Sanchez, Oscar	SPED Para	\$17.00/7 hrs per day	AHS	10/23/2023
Wood, Miranda	Noon Supervisor	\$12.00/2.5 hrs per day	Neveln	10/26/2023
Yokiel, Tami	Events & Mktg. Spec.	\$22.50/4 hrs per day	CLC	11/07/2023
Young, Jeff	SPED Para	\$17.00/7 hrs per day	AHS	11/15/2023
Zarate Ortiz, Mayra	SPED Para	\$17.00/6.25 hrs per day	Neveln	10/23/2023

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Blake, Merilee	SPED Para	6.5 hrs per day	Banfield	10/02/2023
	SPED Para	7 hrs per day	Banfield	
Conway, Andrew	SPED Para	6.25 hrs per day	Southgate	08/21/2023
	SPED Para	6.5 hrs per day	Southgate	
Eicholz, Tarsha	SPED Para	6.75 hrs per day	AHS	10/23/2023
	SPED Para	7.25 hrs per day	AHS	
Grunklee, Mackenzie	SPED Para	4 hrs per day	AHS	10/24/2023
	SPED Para	7 hrs per day	AHS	
Huinker, Cody	Asst. Cust. Engineer	8 hrs per day	Holton	10/30/2023
	Night Foreman	8 hrs per day	Ellis	
Retterath, Melissa	SPED Para	6.75 hrs per day	Holton	10/30/2023
	SPED Para	7.25 hrs per day	Ellis	
Sanvick, Jared	HVAC Engineer	8 hrs per day	District	02/14/2024
	Chief Engineer	8 hrs per day	District	

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Avelar, Josephine	SPED Para	Banfield	11/09/2023-12/07/2023
Baker, Michelle	Dean of Students	Woodson	04/16/2023-05/29/2023
Chamberlin, Ann	SPED Para	AHS	10/25/2023-11/08/2023
Butkowski Garcia, Robin	Success Coach	AHS	11/13/2023-05/29/2024
Fossey, Amy	SPED Para	Ellis	09/29/2023-10/09/2023
Fossey, Amy	SPED Para	Ellis	10/23/2023-01/12/2024
Fossey, Amy	SPED Para	Ellis	01/15/2024-01/19/2024
Igou, Rochelle	SPED Para	Ellis	09/18/2023-12/08/2023
Newman, Tonia	Custodian	Ellis	09/25/2023-12/22/2023
Wangen, Paige	SPED Para	Neveln	11/03/2023-12/15/2023

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Allas, Emily	Noon Supervisor	Ellis	10/12/2023
Byers, Paige	SPED Para	AHS	10/27/2023
Camerer, Holly	KK Aide	Banfield	11/15/2023
Maxfield, Steph	KK Site Lead	Southgate	11/03/2023
Rodriguez, Lexis	KK Aide	CLC	10/20/2023
Severson, Pam	Noon Supervisor	Woodson	10/27/2023
Sjogren, Baylee	SPED Para	Woodson	11/10/2023

V.**VI. TERMINATIONS**

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Underhill, Emily	SPED Para	COOP	10/24/2023

CHECKS ISSUED: 10/23/2023-11/13/2023
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, NOVEMBER 13, 2023.

CONTACT JULIE CINK WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: JULIE.CINK@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>
10/2/2023	W240402			\$1,094.42		\$ 1,094.42
10/10/2023	W240403			\$260.82		\$ 260.82
10/13/2023	10/13/2023 PERA			\$272,191.06		\$ 272,191.06
10/20/2023	10/20/2023 AFLAC, W240404			\$2,725.62		\$ 2,725.62
10/24/2023	CB240406, T240404, VRT240404, W240405	\$ 333,114.38	\$ 20,454.24	\$373.90		\$ 353,942.52
10/26/2023	W240406			\$523.35		\$ 523.35
10/27/2023	10/27/2023 PAYROLL AP, 10/26/2023 PERA TRA	\$ 95,885.25		\$823,988.88		\$ 919,874.13
10/31/2023	T240405, CB240407	\$ 197,037.11	\$ 21,400.11			\$ 218,437.22
11/7/2023	T240501, CB240501	\$ 34,624.97	\$ 5,696.45			\$ 40,321.42
11/13/2023	B240501, CB240502	\$ 763,714.38	\$ 18,724.89			\$ 782,439.27
					TOTAL	\$ 2,591,809.83

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
10/12/2023	\$ 1,185,902.81
10/26/2023	\$ 1,214,072.93
TOTAL	\$2,399,975.74

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 522,382.71	\$ 5,529.04
Week 2	\$ 152,281.15	\$ 7,236.85
Week 3	\$ 478,363.30	\$ 6,322.62
Week 4	\$ 310,996.42	\$ 10,015.97
Week 5		\$ 9,028.36
TOTAL	\$1,464,023.58	\$38,132.84
TOTAL	\$1,502,156.42	

GRAND TOTAL \$6,493,941.99

Board Packet

AP Run: W240402 — Post Date: 2023-10-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2023	202002959	Wire Transfer	TUITION EXPRESS	1,094.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22458135- SEPTEMBER 2023	TUITION EXPRESS FEES FOR SEPTEMBER PAID IN OCTOBER 2023	10/02/2023	1,094.42		
	FEEES FOR SERVICES-KIDS KORNER--COM ED	04 E 500 570 000 321 305			1,094.42
Total:					\$1,094.42

W240402 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,094.42
Epayables:	0	0.00
Total:	1	\$1,094.42

Board Packet

AP Run: W240403 — Post Date: 2023-10-10 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/10/2023	202002960	Wire Transfer	VANCO	260.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2023	TO RECORD REV TRAK FEES FOR SEPTEMBER 2023 DEDUCTED IN OCTOBER 2023 ALLOCATED BY SEPTEMBER 2023 REVENUE	10/10/2023	260.82		
		BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314		89.95
		FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305		170.87
Total:					\$260.82

W240403 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	260.82
Epayables:	0	0.00
Total:	1	\$260.82

Board Packet

AP Run: 10/20/2023 AFLAC — Post Date: 2023-10-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/20/2023	202002961	Wire Transfer	AFLAC	1,509.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.09142023.D	AFLAC - AFLAC for 9/14/2023 Reg PR	09/14/2023	754.81		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	720.14
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	34.67
AFLAC.09282023.D	AFLAC - AFLAC for 9/28/2023 Reg Payroll	09/28/2023	754.81		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	720.14
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	34.67
				Total:	\$1,509.62

10/20/2023 AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,509.62
Epayables:	0	0.00
Total:	1	\$1,509.62

Board Packet

AP Run: 10/13/2023 PERA — Post Date: 2023-10-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/13/2023	202002962	Wire Transfer	MN TEACHERS RETIREMENT ASSN	201,468.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR\$.10122023.B	TR\$ - TRA AMOUNT for 10/12/2023 Reg Payroll	10/12/2023	-543.06		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-334.83
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	-208.23
TR\$.10122023.D	TR\$ - TRA AMOUNT for 10/12/2023 Reg Payroll	10/12/2023	-392.00		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-251.85
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	-140.15
TRC.10122023.B	TRC - TRA COORD for 10/12/2023 Reg Payroll	10/12/2023	107,334.74		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	104,845.12
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,486.56
				PAYROLL W/HOLDINGS-TRA PAYABLE 11 L 215 04	3.06
TRC.10122023.D	TRC - TRA CORD for 10/12/2023 Reg Payroll	10/12/2023	95,068.40		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	92,863.31
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,202.38
				PAYROLL W/HOLDINGS-TRA PAYABLE 11 L 215 04	2.71
10/13/2023	202002963	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	70,722.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.10122023.B	PRC - PERA CORD for 10/12/2023 SEC RETRO	10/12/2023	665.80		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	613.28
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	1.94
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	44.66
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	5.92
PRC.10122023.B.a	PRC - PERA CORD for 10/12/2023 Reg Payroll	10/12/2023	37,221.54		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	30,019.32
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	4,402.24
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,513.01
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	286.97
PRC.10122023.D	PRC - PERA CORD for 10/12/2023 SEC RETRO	10/12/2023	576.98		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	531.47

Board Packet

AP Run: 10/13/2023 PERA — Post Date: 2023-10-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/13/2023	202002963	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	70,722.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1.68
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	38.70
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	5.13
PRC.10122023.D.a	PRC - PERA CORD for 10/12/2023 Reg Payroll	10/12/2023	32,258.66		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	26,016.72
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,815.27
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,177.96
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	248.71
Total:					\$272,191.06

10/13/2023 PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	272,191.06
Epayables:	0	0.00
Total:	2	\$272,191.06

Board Packet

AP Run: CB240406 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	5000001616		CUSTOM COMMUNICATIONS INC*	239.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
561150	FIRE MONITORING	10/05/2023	34.70		
			BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411	34.70
561485	FIRE MONITORING	10/11/2023	204.66		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	204.66
10/24/2023	5000001617		FOLLETT SCHOOL SOLUTIONS, LLC*	2,395.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
643278A	BOOKS FOR MEDIA CENTER	07/01/2023	1,822.07		
			LIBRARY BOOKS-MEDIA CENTER--OPER CAP	05 E 310 620 000 302 470	1,822.07
643278B	BOOKS FOR MEDIA CENTER	07/01/2023	553.12		
			LIBRARY BOOKS-MEDIA CENTER--OPER CAP	05 E 310 620 000 302 470	553.12
643278F	BOOKS FOR MEDIA CENTER	07/01/2023	20.39		
			LIBRARY BOOKS-MEDIA CENTER--OPER CAP	05 E 310 620 000 302 470	20.39
10/24/2023	5000001618		HILLYARD/HUTCHINSON*	9,634.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605259898	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	09/29/2023	154.38		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	154.38
605259900	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	09/29/2023	344.93		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	344.93
605259901	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	09/29/2023	575.07		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	575.07
605259905	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	09/29/2023	1,645.76		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,645.76
605259906	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	09/29/2023	69.34		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	69.34
605267578	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/06/2023	1,668.55		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,668.55
605267579	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/06/2023	774.39		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	774.39

Board Packet

AP Run: CB240406 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	5000001618		HILLYARD/HUTCHINSON*	9,634.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605274655	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/13/2023	545.92		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	545.92
605274656	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/13/2023	918.15		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	918.15
605274657	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/13/2023	1,240.79		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,240.79
605274658	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/13/2023	975.39		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	975.39
605274659	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/13/2023	395.18		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	395.18
700561923	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/10/2023	275.05		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	275.05
700562215	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/12/2023	12.20		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	12.20
700562608	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/16/2023	39.73		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	39.73
10/24/2023	5000001619		HORIZON COMMERCIAL POOL SUPPLY*	368.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CM10123	ELLIS POOL CHEMICALS-FY 23-24	07/01/2023	-700.00		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-700.00
CM10590	ELLIS POOL CHEMICALS-FY 23-24	07/01/2023	-275.50		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-275.50
INV56213	ELLIS POOL CHEMICALS-FY 23-24	10/03/2023	1,344.48		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	1,344.48
10/24/2023	5000001620		OFFICE DEPOT*	725.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
334069824001	OFFICE SUPPLIES FOR COUNSELING OFFICE	10/10/2023	384.61		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	384.61

Board Packet

AP Run: CB240406 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	5000001620		OFFICE DEPOT*	725.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
334069825001	OFFICE SUPPLIES FOR COUNSELING OFFICE	10/09/2023	123.54		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	123.54
334069826001	OFFICE SUPPLIES FOR COUNSELING OFFICE	10/10/2023	52.56		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	52.56
334069832001	OFFICE SUPPLIES FOR COUNSELING OFFICE	10/10/2023	19.94		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	19.94
334069835001	OFFICE SUPPLIES FOR COUNSELING OFFICE	10/09/2023	144.36		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	144.36
10/24/2023	5000001621		PAAPE ENERGY SERVICES*	6,485.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109759	CONTROLLERS	07/01/2023	6,485.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	6,485.00
10/24/2023	5000001622		RICOH USA INC*	60.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5068297955	SPED ADMIN COPIER	10/15/2023	60.62		
		REPAIR & MAINT SVCS-SPED AGG--IDEA-611		01 E 005 420 000 419 350	60.62
10/24/2023	5000001623		STATE SUPPLY CO*	149.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
660563	MAINT. HVAC SUPPLIES	10/12/2023	149.19		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	149.19
10/24/2023	5000001624		W W GRAINGER INC*	395.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9867064124	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/11/2023	84.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	84.00
9869686346	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/13/2023	182.14		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	182.14

Board Packet

AP Run: CB240406 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	5000001624		W W GRAINGER INC*	395.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9870101384	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/13/2023	23.39		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.39
9871754181	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/16/2023	106.14		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	106.14
Total:					\$20,454.24

CB240406 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	20,454.24
Total:	9	\$20,454.24

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51956	Check	ADAM'S PEST CONTROL	384.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3733797	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	91.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	91.80
3733798	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733799	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733800	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733801	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733802	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733803	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
3733804	BLANKET PO FY 2023-2024 PEST CONTROL	10/12/2023	41.80		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	41.80
10/24/2023	51957	Check	AIRGAS USA LLC	132.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
55000241413	CYLINDER RENTAL	07/30/2023	34.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	34.98
5500743422	CYLINDER RENTAL	07/31/2023	53.78		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	53.78
5510586469	CYLINDER RENTAL	08/31/2023	44.08		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	44.08
10/24/2023	51958	Check	AMAZON BUSINESS	7,106.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11HR-GXHJ-47WF	CLASS SUPPLIES	10/12/2023	-7.12		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	-7.12

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51958	Check	AMAZON BUSINESS	7,106.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11M9-WVLK-YGY3	APEF GRANT YENNY AHUMADA QUIMBAY BOOKS	08/14/2023	567.27		
				INSTRUCTL SUPPLIES-FOREIGN LANG--APEF GRANT 01 E 310 230 000 097 430	567.27
146J-GM1D-7VFR	MAINTENANCE SUPPLIES	09/12/2023	712.94		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	712.94
14RT-Y1KR-4GPX	CLASS SUPPLIES	10/12/2023	237.50		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	237.50
16C3-JJF4-VMFC	HVAC-STAINLESS PLATES	09/09/2023	205.32		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	98.37
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	106.95
16RT-HQ4R-4YKX	CLASSROOM MATERIALS	10/01/2023	73.33		
				INDIV INST SUPPLIES-ECSE--STATE SPED 01 E 165 412 000 740 433	73.33
196Y-1HP6-1H1C	HVAC-MAINTENANCE SUPPLIES	09/18/2023	309.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	309.98
19W4-3P4P-XWYN	CLASSROOM MATERIALS	10/10/2023	31.95		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	31.95
1C13-HNMY-3CXW	SAFETY GLASSES	09/05/2023	1,311.00		
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 401	1,311.00
1CXF-Q7LJ-1717	CLASSROOM MATERIALS	10/10/2023	48.69		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	24.70
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	23.99
1GRM-31PQ-H7L9	WHITE BOARDS	09/21/2023	-615.90		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-615.90
1HDR-1XDH-6V7X	CLASS SUPPLIES	10/12/2023	-63.75		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	-63.75
1HM6-FH7X-YJXN	SUPPLIES COMMUNITY EDUCATION	10/15/2023	19.81		
				GEN SUPPLIES-GEN COM ED--COM ED 04 E 500 505 000 321 401	19.81
1JGT-9PFK-JXQJ	WHITE BOARDS	09/07/2023	-495.90		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-247.95

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51958	Check	AMAZON BUSINESS	7,106.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			EQUIPMENT-ELEM ED--OPER CAP	05 E 155 203 000 302 530	-247.95
1JY7-W9XQ-13V4	CLASSROOM MATERIALS	10/16/2023	-21.98		
			INDIV INST SUPPLIES-ECSE--STATE SPED	01 E 165 412 000 740 433	-21.98
1K34-K3TJ-DXPD	WHITE BOARDS	09/01/2023	1,607.70		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,111.80
			EQUIPMENT-ELEM ED--OPER CAP	05 E 155 203 000 302 530	495.90
1KMF-MWNL-VJ6N	GRADE 1 SUPPLIES	09/24/2023	143.97		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	143.97
1KYY-CG4Y-RDD7	NIKKY TOLDE & CHERYL LEGRIED - APEF GRANT - LIBRARY BOOKS	10/09/2023	5.99		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	5.99
1L4K-LDLY-TV9H	HDMI PROJECTOR ADAPTER, LAPTOP TAPE	10/09/2023	131.29		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	131.29
1LXK-36MQ-R79V	CLASS SUPPLIES	10/09/2023	271.12		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 310 255 000 000 430	271.12
1MWM-JJT9-VH3N	APEF GRANT-ZIELKE CRITICAL THINKING GAMES	09/24/2023	49.20		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 430	49.20
1NJQ-DQTD-4Y3F	STUDENT COUNCIL SUPPLIES	10/17/2023	161.84		
			COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA	88 R 125 298 072 301 619	161.84
1NRD-3VMY-WQ4T	JOURNALS FOR 1ST GRADE	09/24/2023	388.80		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	388.80
1QHJ-CG4T-4GMH	CLASS SUPPLIES	10/12/2023	-3.34		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 310 255 000 000 430	-3.34
1THN-FQPH-36JJ	12 FT POWER CORD	10/17/2023	37.98		
			GEN SUPPLIES-COUNSELING	01 E 310 710 000 000 401	37.98
1TN7-3FHK-141X	WALL-MOUNT SIGN HOLDERS	09/13/2023	499.95		
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 401	499.95
1TQF-TG69-WGNK	STUDENT COUNCIL SUPPLIES	10/15/2023	36.99		
			COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA	88 R 125 298 072 301 619	36.99

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51958	Check	AMAZON BUSINESS	7,106.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1W79-M4X6-D1R7	NIKKY TOLDE & CHERYL LEGRIED - APEF GRANT - LIBRARY BOOKS	09/06/2023	215.01		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	215.01
1XV4-RVN9-CK4C	NIKKY TOLDE & CHERYL LEGRIED - APEF GRANT - LIBRARY BOOKS	09/12/2023	131.11		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	131.11
1YY9-RLKJ-14M1	WHITE BOARDS	09/19/2023	1,115.80		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,115.80
10/24/2023	51959	Check	ANCOM COMMUNICATIONS	826.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116360	NEW RADIO	08/01/2023	826.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	826.00
10/24/2023	51960	Check	ASHLEY MCLAREN	42.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-1369927-2910605	AMAZON REIM.	10/08/2023	42.93		
			SUPPLIES & MATERIALS-EXT CUR-SCH STORE-IJH-SA	88 E 185 298 021 301 401	42.93
10/24/2023	51961	Check	AUSTIN BUILDERS SUPPLY INC	88.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140056	MAINT. SUPPLIES	10/10/2023	88.25		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	17.90
			FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305	70.35
10/24/2023	51962	Check	BARTON SOLVENTS	1,239.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
580542	MAINT. SUPPLY	09/26/2023	1,239.85		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,239.85

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/24/2023	51963	Check	BLICK ART MATERIALS	221.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1488255	STEAM SUPPLIES - ERICKSON	09/15/2023	221.43	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	221.43
10/24/2023	51964	Check	BULK BOOKSTORE	809.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
149917	STRENGTHSFINDER 2.0	09/08/2023	809.55	
		INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	809.55
10/24/2023	51965	Check	CARDIO PARTNERS	1,277.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV3269844	SMART PADS	09/25/2023	1,277.06	
		GEN SUPPLIES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 401	1,277.06
10/24/2023	51966	Check	CARTER, KATIE	226.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101123	MILEAGE REIM.	10/11/2023	226.63	
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	226.63
10/24/2023	51967	Check	CHAMPION FORCE ATHLETICS	950.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101723	CHEER FORCE SESSION 1	10/17/2023	950.40	
		FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305	950.40
10/24/2023	51968	Check	COMMITTEE FOR CHILDREN	3,199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2044869	SECOND STEP	09/18/2023	3,199.00	
		INST SOFTWARE LIC-ELEM ED-HOLTON STUDENT	11 E 185 203 000 165 406	3,199.00
10/24/2023	51969	Check	DAHL COPIERS INC	489.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
67071	RISO MACHINE SUPPLIES	09/22/2023	489.60	
		GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	489.60

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/24/2023	51970	Check	DECKER EQUIPMENT	255.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
538579*	CUSTODIAL SUPPLIES	07/01/2023	255.25	
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410
				255.25
10/24/2023	51971	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	1,218.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1-146789-0423	LAPTOP REPAIR PARTS	07/01/2023	1,677.26	
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH	11 E 185 203 361 169 456
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH	11 E 210 211 361 171 456
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH	11 E 310 211 361 170 456
				503.18
				503.18
				670.90
1-155369-0523	LAPTOP REPAIR PARTS	07/01/2023	-458.70	
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH	11 E 185 203 361 169 456
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH	11 E 210 211 361 171 456
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH	11 E 310 211 361 170 456
				-137.61
				-137.61
				-183.48
10/24/2023	51972	Check	E-RATE FIRST LLC	16,603.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1015	ERATE FILING SERVICES FY23	07/01/2023	13,470.09	
			COMPUTER/TECH SVCS-ADM TECH SRV--	01 E 005 108 000 000 319
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465
				9,918.72
1113	ERATE FILING SERVICES FY21	09/17/2023	3,133.18	
			INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466
				3,133.18
10/24/2023	51973	Check	ERIC VAUGHN	235.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092923	MTEEA FALL CONFERENCE MILEAGE	09/29/2023	196.50	
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 366
				196.50
101223	MILEAGE REIM.	10/12/2023	39.30	
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430
				39.30

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/24/2023	51974	Check	ERIC ZOSKE	58.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101323	ANNUAL COACHING DUES REIM.	10/13/2023	58.50			
	DUES & MEMBERSHIP-GIRLS ATHL-BASKETBALL--			01 E 310 296 102 000 820	58.50	
10/24/2023	51975	Check	FARRELL EQUIP & SUPPLY CO.	2,026.03		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19831	BLANKET PO FOR CLASS SUPPLIES	07/01/2023	163.77			
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 310 255 000 000 430	163.77
19834	OPEN PO FOR CLASS SUPPLIES	07/01/2023	95.00			
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	95.00
51864	OPEN PO FOR CLASS SUPPLIES	07/01/2023	1,442.32			
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	1,442.32
51925	OPEN PO FOR CLASS SUPPLIES	07/01/2023	265.00			
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	265.00
51930	CLASSROOM MATERIAL	07/01/2023	59.94			
				INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	59.94
10/24/2023	51976	Check	FASTENAL COMPANY	292.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MNAUS118746	FASTENERS	09/15/2023	94.80			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	94.80
MNAUS118756	FASTENERS	09/18/2023	16.71			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.71
MNAUS118842	MAINT. SUPPLIES	09/28/2023	17.12			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	17.12
MNAUS118890	MAINT SUPPLIES	10/04/2023	8.46			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.46
MNAUS118891	MAINT. SUPPLIES	10/04/2023	13.00			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	13.00
MNAUS118921	MAINT. SUPPLIES	10/09/2023	100.86			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	100.86

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51976	Check	FASTENAL COMPANY	292.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MNAUS118923	MAINT. SUPPLIES	10/09/2023	41.30		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		41.30
10/24/2023	51977	Check	HEATHER OSGOOD	613.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092623	MILEAGE REIM.	09/26/2023	18.41		
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367		18.41
100423	MILEAGE REIM.	10/04/2023	213.53		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366		213.53
100423-2	MILEAGE REIM.	10/04/2023	98.91		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366		98.91
100423-3	MILEAGE REIM.	10/04/2023	127.07		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366		127.07
100423-4	MILEAGE REIM.	10/04/2023	155.24		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366		155.24
10/24/2023	51978	Check	HILLER COMMERCIAL FLOORS	135,093.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2116867	BANFIELD-FLOORING	07/18/2023	135,093.62		
		BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520		135,093.62
10/24/2023	51979	Check	HOME SCIENCE TOOLS	1,689.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000534135	HOME SCIENCE TOOLS APEF GRANT BOBBIE STONE SCIENCE KITS	09/22/2023	1,638.00		
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 310 400 000 097 430		1,638.00
000535454	HOME SCIENCE TOOLS APEF GRANT BOBBIE STONE SCIENCE KITS	09/28/2023	51.95		
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 310 400 000 097 430		51.95

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51980	Check	HOUSE OF NOTE	537.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100723	CROSBY REPAIRS	10/07/2023	537.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	537.00	
10/24/2023	51981	Check	HUNTLEY, ZACH	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1012238THB	FOOTBALL REF PAY	10/12/2023	50.00		
		FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	50.00	
10/24/2023	51982	Check	HY-VEE ACCOUNTS RECEIVABLE	1,175.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4862403043	OPEN PO FOR CONSUMABLES	09/21/2023	134.32		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	134.32	
48639555565	CONCESSION ITEMS	09/14/2023	105.47		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	105.47	
48642195417	CONCESSION ITEMS	09/21/2023	153.23		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	153.23	
48642370500	OPEN PO FOR CONSUMABLES	09/21/2023	35.34		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	35.34	
48647516837	HOMECOMING SUPPLIES	10/04/2023	403.71		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	403.71	
48647519148	HOMECOMING SUPPLIES	10/04/2023	123.00		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	123.00	
48647830489	CONCESSION ITEMS	10/05/2023	105.47		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	105.47	
48648226836	HOMECOMING SUPPLIES	10/06/2023	115.25		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	115.25	
10/24/2023	51983	Check	JOSEPH COMPANY	18,700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74225	MACPHAIL MUSIC ROOM REPAIRS-FINAL PAYMENT	08/31/2023	18,700.00		
		BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR	06 E 310 870 074 791 520	18,700.00	

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
10/24/2023	51984	Check	JOSH MCRAE			56.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101623	MILEAGE REIM.		10/16/2023	56.00		
			TRAVEL/CONF-INST TECH-3RD PR YR-ESSER III 90%		01 E 005 630 013 160 366	56.00
10/24/2023	51985	Check	KAREN DIANE INWARDS			175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101423JHG	VOLLEYBALL REF		10/14/2023	175.00		
			FEEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	175.00
10/24/2023	51986	Check	KRISTEN THORN			41.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
326500604976	WALMART REIM.		09/21/2023	30.00		
			GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	30.00
50888414839168282 428	WALMART REIM.		10/03/2023	11.84		
			GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	11.84
10/24/2023	51987	Check	LAWSON PRODUCTS, INC			2,369.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9310917721	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		09/13/2023	320.77		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	320.77
9310936308	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		09/20/2023	465.16		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	465.16
9310961826	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		09/29/2023	693.46		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	693.46
9310976900	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		10/05/2023	350.88		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	350.88
9310987015	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		10/10/2023	104.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	104.49
9310990402	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24		10/11/2023	434.77		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	434.77

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51988	Check	LIPID TECHNOLOGIES, LLC	414.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LT 19003	1ST GRADE TRIP TO APPLE ORCHARD SOUTHGATE	10/17/2023	414.00		
	PMT FOR ED PURP-ELEM ED-HRM NAT CTR		-	01 E 145 203 119 000 394	414.00
10/24/2023	51989	Check	MADISON NATIONAL LIFE	15,487.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1585473	NOVEMBER LIFE INSURANCE	11/01/2023	15,487.85		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE		01 L 215 00		57.27
	PAYROLL W/HOLDINGS-LTD INS PAYABLE		01 L 215 09		8,862.91
	PAYROLL W/HOLDINGS-LIFE INS PAYABLE		01 L 215 13		3,351.42
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		01 L 215 25		452.80
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR		01 L 215 26		2,763.45
10/24/2023	51990	Check	MARIANNE DAVIDSON	16.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8145637217	TJ MAXX REIM.	10/14/2023	16.98		
	INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430		16.98
10/24/2023	51991	Check	MEI TOTAL ELVATOR SOLUTIONS	1,640.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1040522	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2023-2024	10/01/2023	1,207.50		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520		1,207.50
1040523	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2023-2024	10/01/2023	433.46		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520		433.46
10/24/2023	51992	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ABR0313016X	BOILER FEES IJ HOLTON	09/30/2023	60.00		
	FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305		60.00

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51993	Check	MOTZKO, DAVID	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IMS3833106	BOILER LICENSE RENEWAL	10/09/2023	40.00		
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	40.00
10/24/2023	51994	Check	MTI DISTRIBUTING INC	78,856.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1369106-00	HVAC PARTS	10/17/2023	78,856.60		
			OTHER VEHICLES-CAP FAC--OPER CAP	05 E 005 850 000 302 550	78,856.60
10/24/2023	51995	Check	MUSIC CONNECTION INC	6,180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2219745	THE MUSIC CONNECTION- HORMEL GRANT CLASSROOM SOUND SYSTEM -BAND, ORCHESTRA, AND CHIOR	09/15/2023	6,180.00		
			EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530	6,180.00
10/24/2023	51996	Check	MUSIC MART	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1607520	BASS REPAIR	10/04/2023	150.00		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	150.00
10/24/2023	51997	Check	NEW DOMINION SCHOOL	4,010.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11938	SPED/GEN ED	09/30/2023	4,010.52		
			TUITION MN DISTRICTS-SEC--NON-SPED PLAC	01 E 998 211 000 761 390	1,106.52
			TUITION MN DISTRICTS-EBD--STATE S	01 E 998 408 000 756 390	2,904.00
10/24/2023	51998	Check	OLIVIA SWEENEY	31.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
787A349D0CDDA5F 4	WALMART REIM.	10/11/2023	31.56		
			FOOD-ELEM ED-3RD PR YR-ESSER III 90%LL	01 E 225 203 013 161 490	31.56

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	51999	Check	ORRIN HUNTLEY	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1012238THB	FOOTBALL REF PAY	10/12/2023	50.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	50.00
10/24/2023	52000	Check	OUR SAVIOR'S LUTHERAN CHURCH	2,235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2023	LEASE AGREEMENT CLC SPACE	11/01/2023	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
10/24/2023	52001	Check	PALMER BUS SERVICE	12,248.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004359-IN	ELLIS VOLLEYBALL SEPT	09/30/2023	1,467.16		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	1,467.16
0004366-IN	NEVELN DAY ON THE FARM	09/30/2023	334.96		
			TRANS CONTRACT<25K-ELEM-3RD PR YR-ESSER III 90% LL	01 E 005 203 013 161 360	334.96
0004367-IN	SUMNER DAY ON THE FARM	09/30/2023	334.96		
			TRANS CONTRACT<25K-ELEM-3RD PR YR-ESSER III 90% LL	01 E 005 203 013 161 360	334.96
0004368-IN	BANFIELD DAY ON THE FARM	09/30/2023	334.96		
			TRANS CONTRACT<25K-ELEM-3RD PR YR-ESSER III 90% LL	01 E 005 203 013 161 360	334.96
0004369-IN	SOUTHGATE DAY ON THE FARM	09/30/2023	502.44		
			TRANS CONTRACT<25K-ELEM-3RD PR YR-ESSER III 90% LL	01 E 005 203 013 161 360	502.44
0004373-IN	IJ HOLTON SEPT	09/30/2023	690.00		
			TRANSPORTATION CTRCT-ELEM-ELEM FIELD TRIP-NA TRAN	01 E 185 203 119 733 360	690.00
0004377-IN	ELLIS GIRLS SOCCER SEPT	09/30/2023	505.52		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	505.52
0004380-IN	ELLIS CROSS COUNTRY SEPT	09/30/2023	219.96		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	219.96
0004385-IN	ELLIS FOOTBALL SEPT	09/30/2023	1,063.52		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	1,063.52

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/24/2023	52001	Check	PALMER BUS SERVICE	12,248.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0004386-IN	ELLIS BOYS SOCCER SEPT		09/30/2023	945.44		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN		01 E 210 292 000 733 360	945.44
0004392-IN	2023-2024 CLC TRANSFERS		09/30/2023	5,850.00		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	5,850.00
10/24/2023	52002	Check	REGENCY HOME HEALTHCARE SERVICES, LLC	2,387.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3681-05	CONTRACTED NURSING		10/18/2023	2,387.54		
			PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED		01 E 310 416 000 740 394	2,387.54
10/24/2023	52003	Check	ROBOTICS ED & COMP FOUNDATION	560.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62165507	VIQRC TOURNAMENT REGISTRATIONS		10/17/2023	560.00		
			PMT FOR ED PURP-ELEM ED--ROBOTICS HRML		01 E 005 203 000 150 394	560.00
10/24/2023	52004	Check	ROLLING GREEN FENCING	72.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1527	WESCOTT TIE WIRE		09/27/2023	72.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	72.00
10/24/2023	52005	Check	RUNNINGS	109.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3377314	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024		09/26/2023	14.38		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.38
3381300	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024		10/03/2023	36.58		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	36.58
3382345	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024		10/05/2023	11.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	11.49
3386329	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024		10/11/2023	3.29		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	3.29

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/24/2023	52005	Check	RUNNINGS	109.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3388009	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/13/2023	43.98	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				43.98
10/24/2023	52006	Check	SCHMITZ, MORGAN	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28260006283238	HOME DEPOT REIM.	10/14/2023	100.00	
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 165 201 000 000 430
				100.00
10/24/2023	52007	Check	SHI	246.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B17473646	TECH SERVICES DISPLAY MOUNT	10/10/2023	246.00	
	GEN SUPPLIES-ADM TECH SRV--			01 E 005 108 000 000 401
				246.00
10/24/2023	52008	Check	SHIFFLER	30.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2324207000	BOARD MOUNTS	09/08/2023	30.88	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				30.88
10/24/2023	52009	Check	SMSRA	48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
290	ASSIGNOR/GAME FEE JR HIGH	10/10/2023	48.00	
	FEES FOR SERVICES-BOY/GIRL--			01 E 210 292 000 000 305
				48.00
10/24/2023	52010	Check	SOLIANT HEALTH LLC	3,703.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20784782	CONTRACTED SLP SVC	10/15/2023	3,703.13	
	PMT FOR ED PURP-SPEECH--STATE SPED			01 E 005 401 000 740 394
				3,703.13
10/24/2023	52011	Check	SOUTHERN MN INSPECTIONS CO	3,841.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21615	ANNUAL INSPECTIONS	07/01/2023	3,841.70	
	CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 305
				3,841.70

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/24/2023	52012	Check	THATCHER POOLS & SPAS	1,291.00
Invoice Number	Description		Invoice Date	Invoice Amount
111999-1	ELLIS SERVICE CALL		08/08/2023	1,291.00
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				1,291.00
10/24/2023	52013	Check	TINDAL, MICHAEL	50.00
Invoice Number	Description		Invoice Date	Invoice Amount
101223JRB	FOOTBALL REF PAY		10/12/2023	50.00
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305
				50.00
10/24/2023	52014	Check	ULINE	613.24
Invoice Number	Description		Invoice Date	Invoice Amount
167913638	ICE WRAPAROUND		08/31/2023	290.90
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 401
				290.90
168127242	WATER PRESERVATIVE		09/07/2023	322.34
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 401
				322.34
10/24/2023	52015	Check	ULLAND BROTHERS INC	92.55
Invoice Number	Description		Invoice Date	Invoice Amount
321214	CRUSHED ROCK		09/30/2023	92.55
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				92.55
10/24/2023	52016	Check	VIKING ELECTRIC SUPPLY	359.06
Invoice Number	Description		Invoice Date	Invoice Amount
S007385896.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024		10/05/2023	101.38
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				101.38
S007423540.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024		10/17/2023	234.73
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				234.73
S007424118.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024		10/17/2023	22.95
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				22.95
Total:				\$333,113.25

Board Packet

AP Run: T240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T240404 Summary

Type	Count	Amount
Regular	61	333,113.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	61	\$333,113.25

Board Packet

AP Run: VRT240404 — Post Date: 2023-10-24 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/24/2023	51466	Check	RESIDENCE INN MINNEAPOLIS PLYMOUTH	-269.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082923	HOTEL CONFERENCE STAY		08/29/2023	-269.93		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	-269.93
10/24/2023	51739	Check	SPRING HILLS SUITES IN THE FORT WORTH STOCKYARDS	-4,133.67		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
G2021	1 NIGHT HOTEL STAY		09/27/2023	-4,133.67		
			FEEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED		04 E 500 505 404 321 305	-4,133.67
Total:						-\$4,403.60

VRT240404 Summary

Type	Count	Amount
Regular	2	-4,403.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$4,403.60

Board Packet

AP Run: VRT240404 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/24/2023	52017	Check	RYAN STANLEY	271.15		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082923	HOTEL CONFERENCE STAY		10/24/2023	271.15		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	271.15
10/24/2023	52018	Check	SPRING HILLS SUITES IN THE FORT WORTH STOCKYARDS	4,133.58		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
G2021	1 NIGHT HOTEL STAY		10/24/2023	4,133.58		
			FEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED		04 E 500 505 404 321 305	4,133.58
Total:						\$4,404.73

VRT240404 Summary

Type	Count	Amount
Regular	2	4,404.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$4,404.73

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52019	Check	A.F.S.C.M.E. COUNCIL 65	2,197.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.10122023.D	AFL - AFSCM EMP AFL-C for 10/12/2023 Reg Payroll	10/12/2023	745.67		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	708.86
	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.10262023.D	AFL - AFSCM EMP AFL-C for 10/26/2023 Reg Payroll	10/26/2023	745.67		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	708.86
	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. 10262023.D	AFSCM FS - AFSCM FS for 10/26/2023 Reg Payroll	10/26/2023	705.68		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	705.68
10/27/2023	52020	Check	AUSTIN EDUCATION ASSOCIATION	17,410.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.10262023. D	AEA ASF - AEA ASF for 10/26/2023 Reg Payroll	10/26/2023	224.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	224.00
AEA.10262023.D	AEA - UNION DUES1 for 10/26/2023 Reg Payroll	10/26/2023	17,186.12		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	17,044.25
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	141.87
10/27/2023	52021	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	379.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.10122023.D	AEF - AUSTIN EDUC FOU for 10/12/2023 Reg Payroll	10/12/2023	189.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	178.98
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
AEF.10262023.D	AEF - AUSTIN EDUC FOU for 10/26/2023 Reg Payroll	10/26/2023	189.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	178.98

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52021	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	379.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
10/27/2023	52022	Check	AUSTIN PUBLIC SCHOOLS ISD 492	72,198.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEN.10122023.D	DEN - DENTAL INS. for 10/12/2023 Reg Payroll	10/12/2023	22.89		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	22.89
DEN.10262023.D	DEN - DENTAL INS. for 10/26/2023 Reg Payroll	10/26/2023	22.89		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	22.89
DENFM.10122023.D	DENFM - FAMILY DENTAL1 for 10/12/2023 Reg Payroll	10/12/2023	5,744.91		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,615.96
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	88.09
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	40.86
DENFM.10262023.D	DENFM - FAMILY DENTAL1 for 10/26/2023 Reg Payroll	10/26/2023	5,744.91		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,615.96
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	88.09
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	40.86
FDN.10122023.D	FDN - FLEX DEN PREM for 10/12/2023 Reg Payroll	10/12/2023	2,353.44		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,259.12
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	94.32
FDN.10262023.D	FDN - FLEX DEN PREM for 10/26/2023 Reg Payroll	10/26/2023	2,404.16		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,309.84
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	94.32
HDCF.10122023.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 10/12/2023 Reg Payroll	10/12/2023	197.00		
	PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE			04 L 215 15	197.00
HDCF.10262023.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 10/26/2023 Reg Payroll	10/26/2023	197.00		
	PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE			04 L 215 15	197.00

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52022	Check	AUSTIN PUBLIC SCHOOLS ISD 492	72,198.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHF.10122023.D	HDHF - HEALTH HIGH DED FAMILY for 10/12/2023 Reg Payroll	10/12/2023	14,016.25		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	14,016.25
HDHF.10262023.D	HDHF - HEALTH HIGH DED FAMILY for 10/26/2023 Reg Payroll	10/26/2023	13,693.27		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	13,693.27
HDHS.10122023.D	HDHS - HEALTH HIGH DED SINGLE for 10/12/2023 Reg Payroll	10/12/2023	3,377.96		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	2,897.88
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	62.40
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	417.68
HDHS.10262023.D	HDHS - HEALTH HIGH DED SINGLE for 10/26/2023 Reg Payroll	10/26/2023	3,377.96		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	2,897.88
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	62.40
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	417.68
HDLF.10122023.D	HDLF - HEALTH LOW DED FAMILY for 10/12/2023 Reg Payroll	10/12/2023	6,638.93		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	6,587.52
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLF.10262023.D	HDLF - HEALTH LOW DED FAMILY for 10/26/2023 Reg Payroll	10/26/2023	6,638.93		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	6,587.52
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLS.10122023.D	HDLS - HEALTH LOW DED SINGLE for 10/12/2023 Reg Payroll	10/12/2023	2,376.63		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,935.65
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	287.75
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	153.23

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52022	Check	AUSTIN PUBLIC SCHOOLS ISD 492	72,198.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDLS.10262023.D	HDLS - HEALTH LOW DED SINGLE for 10/26/2023 Reg Payroll	10/26/2023	2,376.63		
			PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	01 L 215 15	1,935.65
			PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	02 L 215 15	287.75
			PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	153.23
LIFC.10122023.D	LIFC - LIFE INSURANCE - CHILD for 10/12/2023 Reg Payroll	10/12/2023	27.53		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	25.82
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.76
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.64
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	05 L 215 00	0.31
LIFC.10262023.D	LIFC - LIFE INSURANCE - CHILD for 10/26/2023 Reg Payroll	10/26/2023	27.85		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	26.14
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.76
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.64
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	05 L 215 00	0.31
LIFO.10122023.D	LIFO - LIFE-OPTIONAL for 10/12/2023 Reg Payroll	10/12/2023	1,062.73		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,013.91
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	27.16
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.48
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	8.18
LIFO.10262023.D	LIFO - LIFE-OPTIONAL for 10/26/2023 Reg Payroll	10/26/2023	1,067.23		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,018.41
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	27.16
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.48
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	8.18
LIFOA.10122023.D	LIFOA - OPTIONAL LIFE AD&D for 10/12/2023 Reg Payroll	10/12/2023	69.13		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	64.72

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52022	Check	AUSTIN PUBLIC SCHOOLS ISD 492	72,198.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.26
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	1.49
LIFOA.10262023.D	LIFOA - OPTIONAL LIFE AD&D for 10/26/2023 Reg Payroll	10/26/2023	70.03		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	65.62
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.26
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	1.49
LIFS.10122023.D	LIFS - LIFE INSURANCE- SPOUSE for 10/12/2023 Reg Payroll	10/12/2023	186.93		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	178.13
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	2.72
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	2.22
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	05 L 215 25	3.86
LIFS.10262023.D	LIFS - LIFE INSURANCE- SPOUSE for 10/26/2023 Reg Payroll	10/26/2023	187.83		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	179.03
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	2.72
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	2.22
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	05 L 215 25	3.86
PRL.10122023.D	PRL - PERA LIFE INSUR for 10/12/2023 Reg Payroll	10/12/2023	157.71		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	140.22
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	02 L 215 20	10.11
			PAYROLL W/HOLDING-PERA LIFE INS PAYABLE	04 L 215 20	7.38
PRL.10262023.D	PRL - PERA LIFE INSUR for 10/26/2023 Reg Payroll	10/26/2023	157.71		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	140.22
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	02 L 215 20	10.11
			PAYROLL W/HOLDING-PERA LIFE INS PAYABLE	04 L 215 20	7.38

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	52023	Check	LOCAL 867	1,891.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.10122023.D	UAW - UAW L. 867 for 10/12/2023 Reg Payroll	10/12/2023	945.70		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	927.49	
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21	
UAW.10262023.D	UAW - UAW L. 867 for 10/26/2023 Reg Payroll	10/26/2023	945.70		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	927.49	
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21	
10/27/2023	52024	Check	MN SCHOOL EMPLOYEES ASSN	1,583.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.10262023.D	MSEA 2% - MSEA 2% for 10/26/2023 Addl Payroll	10/26/2023	10.35		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	10.35	
MSEA 2%.10262023.D.a	MSEA 2% - MSEA 2% for 10/26/2023 Reg Payroll	10/26/2023	1,572.96		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,568.27	
		PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	4.69	
10/27/2023	52025	Check	UNITED WAY OF MOWER COUNTY	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.10122023.D	UNF - UNITED FUND for 10/12/2023 Reg Payroll	10/12/2023	112.50		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	112.50	
UNF.10262023.D	UNF - UNITED FUND for 10/26/2023 Reg Payroll	10/26/2023	112.50		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	112.50	
10/27/2023	202002964	Wire Transfer	ALLIANCE BENEFIT GROUP	31,824.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.10262023.D	HDHSA - HIGH DEDUCTIBLE HSA for 10/26/2023 Reg Payroll	10/26/2023	31,824.10		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	31,131.30	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	125.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	540.00	

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/27/2023	202002964	Wire Transfer	ALLIANCE BENEFIT GROUP	31,824.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
			PAYROLL W/HOLDINGS-HSA PAYABLE	27.80
			05 L 215 40	
10/27/2023	202002965	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	48,834.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
AIG.10262023.B	AIG - AIG RETIREMENT for 10/26/2023 Reg Payroll	10/26/2023	1,164.97	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	1,139.97
			01 L 215 05	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	25.00
			02 L 215 05	
AIG.10262023.D	AIG - AIG RETIREMENT for 10/26/2023 Reg Payroll	10/26/2023	5,776.89	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	4,751.89
			01 L 215 05	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	25.00
			02 L 215 05	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	1,000.00
			04 L 215 05	
HRMA.10262023.B	HRMA - HORACE MANN COMPANY for 10/26/2023 Reg Payroll	10/26/2023	4,520.81	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	4,370.81
			01 L 215 05	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	0.00
			02 L 215 05	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	150.00
			04 L 215 05	
HRMA.10262023.D	HRMA - HORACE MANN CO for 10/26/2023 Reg Payroll	10/26/2023	9,145.35	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	8,845.35
			01 L 215 05	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	150.00
			02 L 215 05	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	150.00
			04 L 215 05	
MNDP.10262023.D	MNDP - MN DEFFERED COMP for 10/26/2023 Reg Payroll	10/26/2023	200.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	200.00
			01 L 215 05	
ORC.10262023.D	ORC - ORCHARD TRUST for 10/26/2023 Reg Payroll	10/26/2023	50.00	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	50.00
			01 L 215 05	
SBG.10262023.B	SBG - SECURITY BENEFIT GROUP for 10/26/2023 Reg Payroll	10/26/2023	9,412.25	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	9,010.79
			01 L 215 05	
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	121.00
			02 L 215 05	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	127.00
			04 L 215 05	

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	202002965	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	48,834.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
SBG.10262023.D	SBG - SECURITY BENEFIT GROUP for 10/26/2023 Reg Payroll	10/26/2023	16,074.50		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	15,322.50
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	621.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	131.00
SBGR.10262023.D	SBGR - SECURITY BENEFIT GROUP ROTH for 10/26/2023 Reg Payroll	10/26/2023	2,489.66		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	2,336.20
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
10/27/2023	202002966	Wire Transfer	MINNESOTA DEPT OF REVENUE	67,492.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.10262023.D	MN\$ - MN ADD ON for 10/26/2023 Reg Payroll	10/26/2023	1,567.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,220.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	30.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	317.00
MN%.10262023.D	MN% - MN STATE TAX% for 10/26/2023 Reg Payroll	10/26/2023	325.55		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	240.47
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	85.08
MN.10262023.D	MN - MN STATE TAX for 10/26/2023 Reg Payroll	10/26/2023	65,583.07		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	61,097.25
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,806.10
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,496.74
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	175.92
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	7.06
MN.10272023.D	MN - MN STATE TAX for 10/27/2023 Extra Payroll	10/27/2023	17.26		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	17.26

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/27/2023	202002967	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	590.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MCS.10262023.D	MCS - MN CHILD SUPP1 for 10/26/2023 Reg Payroll	10/26/2023	590.19	
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14 590.19
10/27/2023	202002968	Wire Transfer	UNITED STATES TREASURY	395,068.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FE\$.10262023.D	FE\$ - FED ADD-ON AMT for 10/26/2023 Reg Payroll	10/26/2023	4,804.69	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 4,124.75
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 62.25
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 617.69
FE%.10262023.D	FE% - FEDERAL TAX% for 10/26/2023 Reg Payroll	10/26/2023	602.45	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 427.29
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 175.16
FED.10262023.D	FED - FED TAX for 10/26/2023 Reg Payroll	10/26/2023	123,475.08	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 115,900.56
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 2,891.75
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 4,336.49
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01 340.32
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01 5.96
FED.10272023.D	FED - FED TAX for 10/27/2023 Extra Payroll	10/27/2023	71.79	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 71.79
FIC.10262023.B	FIC - FICA for 10/26/2023 Addl Payroll	10/26/2023	32.08	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 32.08
FIC.10262023.B.a	FIC - FICA for 10/26/2023 Reg Payroll	10/26/2023	107,725.20	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 99,492.99
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 3,548.49
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 4,437.01
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01 235.86
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01 10.85

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	202002968	Wire Transfer	UNITED STATES TREASURY	395,068.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.10262023.D	FIC - FICA for 10/26/2023 Addl Payroll	10/26/2023	32.08		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	32.08
FIC.10262023.D.a	FIC - FICA for 10/26/2023 Reg Payroll	10/26/2023	107,725.20		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	99,492.99
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,548.49
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	4,437.01
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	235.86
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	10.85
FIC.10272023.B	FIC - FICA for 10/27/2023 Extra Payroll	10/27/2023	79.67		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	79.67
FIC.10272023.D	FIC - FICA for 10/27/2023 Extra Payroll	10/27/2023	79.67		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	79.67
MED.10262023.B	MED - MEDICARE-1 for 10/26/2023 Addl Payroll	10/26/2023	7.50		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	7.50
MED.10262023.B.a	MED - MEDICARE-1 for 10/26/2023 Reg Payroll	10/26/2023	25,194.10		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	23,268.81
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	829.88
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	1,037.72
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	55.15
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	2.54
MED.10262023.D	MED - MEDICARE1 for 10/26/2023 Addl Payroll	10/26/2023	7.50		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	7.50
MED.10262023.D.a	MED - MEDICARE1 for 10/26/2023 Reg Payroll	10/26/2023	25,194.10		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	23,268.81
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	829.88
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	1,037.72
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	55.15
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	2.54

Board Packet

AP Run: 10/27/2023 Payroll AP — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	202002968	Wire Transfer	UNITED STATES TREASURY	395,068.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.10272023.B	MED - MEDICARE-1 for 10/27/2023 Extra Payroll	10/27/2023	18.63		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	18.63
MED.10272023.D	MED - MEDICARE1 for 10/27/2023 Extra Payroll	10/27/2023	18.63		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	18.63
Total:					\$639,695.22

10/27/2023 Payroll AP Summary

Type	Count	Amount
Regular	7	95,885.25
ACH Checks:	0	0.00
Wire Transfers:	5	543,809.97
Epayables:	0	0.00
Total:	12	\$639,695.22

Board Packet

AP Run: W240404 — Post Date: 2023-10-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/20/2023	202002969	Wire Transfer	MINNESOTA DEPT OF REVENUE	1,216.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102023	OCTOBER 2023 SALES TAX RETURN (SEPTEMBER ACTIVITY)	10/20/2023	1,216.00		
	RENT FOR SCH FACIL-	--	01 R 000 000 000 000 093		9.86
	SALE OF MATERIALS FROM INVENTORY		01 R 000 000 000 000 622		36.50
	SALE OF SERV AND MAT -AHS -IND ED -		01 R 000 000 040 255 621		7.88
	SALE MAT PURCH FOR RESALE-CTE CONST-CTE TR IND-		01 R 000 000 863 817 621		40.15
	STDT PARTICIPATION FEES-MUSIC--		01 R 000 258 000 000 050		27.56
	MISC REVENUE---HOLTON STUDENT		11 R 000 000 000 165 099		62.78
	REVENUE-RESALE--ELLIS-ELLIS GEN		11 R 000 000 030 120 621		187.25
	REVENUE-RESALE--AHS-POP/VENDING		11 R 000 000 040 100 621		49.28
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS		11 R 000 203 045 000 621		794.74
Total:					\$1,216.00

W240404 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,216.00
Epayables:	0	0.00
Total:	1	\$1,216.00

Board Packet

AP Run: W240405 — Post Date: 2023-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2023	202002970	Wire Transfer	BREMER BANK	373.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2023	TO RECORD BREMER BANK FEES PER BANK STATEMENT SEPTEMBER 2023	10/16/2023	373.90		
			BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314	373.90
Total:					\$373.90

W240405 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	373.90
Epayables:	0	0.00
Total:	1	\$373.90

Board Packet

AP Run: W240406 — Post Date: 2023-10-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/26/2023	202002971	Wire Transfer	ALERUS	523.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
87645	OCTOBER 2023 FSA & HSA FEES	10/16/2023	523.35		
		FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	523.35
Total:					\$523.35

W240406 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	523.35
Epayables:	0	0.00
Total:	1	\$523.35

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2023	52026	Check	ADVANCE AUTO PARTS	169.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6194326311622	BATTERY	09/20/2023	169.39	
	BATTERY REPLACEMENT-OPERATIONS--			01 E 005 810 000 000 411 169.39
10/31/2023	52027	Check	AMAZON BUSINESS	2,257.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
119T-N1QH-9QRY	REUNIFICATION KITS	10/21/2023	9.85	
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401 9.85
14RT-Y1KR-DFRG	OFFICE SUPPLIES	10/12/2023	112.00	
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401 112.00
164V-LLKM-1K31	KAREN LANGUAGE BOOKS FOR 3RD GRADE CLASSROOM	10/15/2023	19.36	
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430 19.36
16KT-QTVL-1QPJ	KAREN LANGUAGE BOOKS FOR 3RD GRADE CLASSROOM	10/17/2023	38.48	
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430 38.48
16RH-Y31Q-1M4J	SUPPLIES	10/16/2023	15.88	
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401 15.88
17K3-D9YN-6CV7	APEF GRANT YENNY AHUMADA-QUIMBAY BOOKS	10/21/2023	21.90	
				INSTRUCTL SUPPLIES-FOREIGN LANG-- 01 E 310 230 000 000 430 1.79
				INSTRUCTL SUPPLIES-FOREIGN LANG--APEF GRANT 01 E 310 230 000 097 430 20.11
197P-CRQY-17W7	REUNIFICATION KITS	10/18/2023	125.94	
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401 125.94
19PC-4XWQ-3FQQ	REUNIFICATION KITS	10/18/2023	71.29	
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401 71.29
19Y7-9HGR-997G	REUNIFICATION KITS	10/19/2023	6.95	
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401 6.95
1HFL-QJCN-QRY7	SUPPLY	10/09/2023	159.99	
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401 159.99

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52027	Check	AMAZON BUSINESS	2,257.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HW9-VCTD-6MW4	LIFT WHEEL	10/21/2023	55.59		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	55.59
1JKK-JC9K-1FJP	SOUTHGATE SCHOOL STORE ITEMS	10/18/2023	50.51		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	50.51
1JKK-JC9K-369D	SOUTHGATE SCHOOL STORE ITEMS	10/18/2023	49.65		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	49.65
1JPQ-1FJ9-1HGV	REUNIFICATION KITS	10/18/2023	185.44		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	185.44
1K9M-PT6F-1DFT	REUNIFICATION KITS	10/18/2023	11.35		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	11.35
1KY6-FPP9-4GG9	ART SUPPLIES	10/18/2023	337.22		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	18.11
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	319.11
1KY6-FPP9-6YWK	ART SUPPLIES	10/19/2023	103.10		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	6.22
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	96.88
1KY6-FPP9-9M6C	GUIDED READING STRIPS	10/19/2023	17.38		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	17.38
1P69-XD3T-4JPV	SOUTHGATE SCHOOL STORE ITEMS	10/18/2023	34.26		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	34.26
1PDR-NXG7-1LM6	SOUTHGATE SCHOOL STORE ITEMS	10/18/2023	10.67		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	10.67
1PWV-PXWD-79PH	PUZZLES FOR SOUTHGATE SWAMP	10/25/2023	46.89		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	46.89
1QKC-R6FC-9HJP	ART SUPPLIES	10/19/2023	46.64		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	1.13
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	45.51
1QKQ-D14F-6K3N	REUNIFICATION KITS	10/18/2023	12.89		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	12.89

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52027	Check	AMAZON BUSINESS	2,257.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QVR-WCXM-3NXR	APEF GRANT YENNY AHUMADA-QUIMBAY BOOKS	10/15/2023	46.37		
				INSTRUCTL SUPPLIES-FOREIGN LANG-- 01 E 310 230 000 000 430	3.84
				INSTRUCTL SUPPLIES-FOREIGN LANG--APEF GRANT 01 E 310 230 000 097 430	42.53
1T14-K3LL-19L3	APEF GRANT YENNY AHUMADA-QUIMBAY BOOKS	10/24/2023	109.38		
				INSTRUCTL SUPPLIES-FOREIGN LANG-- 01 E 310 230 000 000 430	10.94
				INSTRUCTL SUPPLIES-FOREIGN LANG--APEF GRANT 01 E 310 230 000 097 430	98.44
1V1X-HF1J-91DN	REUNIFICATION KITS	10/19/2023	17.98		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	17.98
1XRY-TVGW-6PWT	SOUTHGATE SCHOOL STORE ITEMS	10/21/2023	52.55		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	52.55
1Y7P-7X1W-6YD6	REUNIFICATION KITS	10/18/2023	99.59		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	99.59
1Y9K-J1N7-4JHD	REUNIFICATION KITS	10/18/2023	77.46		
				GEN SUPPLIES-LTFM--ENVIRON SAFETY 05 E 005 865 000 352 401	77.46
1Y9K-J1N7-9TKK	ART SUPPLIES	10/19/2023	202.03		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	7.27
				INSTRUCTL SUPPLIES-ART-- 01 E 165 212 000 000 430	194.76
1YMM-491M-XWDY	SCIENCE SUPPLIES	10/15/2023	89.99		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 210 260 000 000 430	89.99
1YY7-HQGK-1DNL	ART SUPPLIES	10/18/2023	19.02		
				GEN SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 401	19.02
10/31/2023	52028	Check	AMERICAN MAILING MACHINES	492.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN119322	POSTAGE MACHINE SUPPLIES	10/19/2023	492.96		
				POSTAGE & EXPRESS-BUSINESS OFFICE-- 01 E 005 110 000 000 329	492.96

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52029	Check	APPLESRUS LLC	9,130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12936	APPLES	10/03/2023	550.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	550.00
12938	APPLES	10/05/2023	550.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	550.00
12951	APPLES	10/09/2023	550.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	550.00
12952	APPLES	10/10/2023	550.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	550.00
12958	APPLES	10/13/2023	770.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	770.00
12964	APPLES	10/16/2023	3,080.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	3,080.00
12981	APPLES	10/25/2023	3,080.00		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	3,080.00
10/31/2023	52030	Check	AUSTIN UTILITIES	108,533.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2023	2023-2024 UTILITIES	10/25/2023	108,533.53		
				UTILITIES-OPERATIONS-- 01 E 005 810 000 000 330	1,025.89
				WATER-OPERATIONS-- 01 E 005 810 000 000 333	351.41
				FUELS-OPERATIONS-- 01 E 005 810 000 000 440	175.03
				UTILITIES-OPERATIONS-- 01 E 105 810 000 000 330	8,076.62
				WATER-OPERATIONS-- 01 E 105 810 000 000 333	807.97
				FUELS-OPERATIONS-- 01 E 105 810 000 000 440	1,633.84
				UTILITIES-OPERATIONS-- 01 E 125 810 000 000 330	3,693.04
				WATER-OPERATIONS-- 01 E 125 810 000 000 333	910.54
				FUELS-OPERATIONS-- 01 E 125 810 000 000 440	455.24
				UTILITIES-OPERATIONS-- 01 E 145 810 000 000 330	6,312.37
				WATER-OPERATIONS-- 01 E 145 810 000 000 333	1,008.07

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52030	Check	AUSTIN UTILITIES	108,533.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		1,593.14
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		4,203.24
		WATER-OPERATIONS--	01 E 155 810 000 000 333		567.83
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		290.65
		UTILITIES-OPERATIONS--	01 E 165 810 000 000 330		5,263.07
		WATER-OPERATIONS--	01 E 165 810 000 000 333		586.77
		FUELS-OPERATIONS--	01 E 165 810 000 000 440		842.29
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		10,412.63
		WATER-OPERATIONS--	01 E 185 810 000 000 333		950.81
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		897.16
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		17,055.24
		WATER-OPERATIONS--	01 E 210 810 000 000 333		1,608.44
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		3,567.55
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		31,688.41
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,383.09
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		2,053.19
		FUELS-OPERATIONS--	01 E 311 810 000 000 440		120.00
10/31/2023	52031	Check	BJOREM SPEECH	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
68577	SPEECH MATERIAL	10/05/2023	68.00		
		INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433		68.00
10/31/2023	52032	Check	BLAKE HENELY	8.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
093023	MILEAGE REIM.	09/30/2023	8.25		
		IN-DISTRICT TRAVEL-PRINCIPAL--	01 E 105 050 000 000 367		8.25

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52033	Check	BLICK ART MATERIALS	3,550.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1492921	ART CLASS MATERIALS	09/16/2023	3,550.50		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	3,550.50	
1660130	ART CLASS MATERIALS	10/12/2023	-34.14		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	-34.14	
1665557	ART CLASS MATERIALS	10/13/2023	34.14		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	34.14	
10/31/2023	52034	Check	BURNSVILLE BLAZETTE BOOSTER CLUB	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091823	VARSITY KICK INVITE	09/18/2023	95.00		
		ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM	01 E 310 296 112 000 369	95.00	
10/31/2023	52035	Check	CHRIS NAPTON	39.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/24/23	MILEAGE REIM.	10/24/2023	39.96		
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	39.96	
10/31/2023	52036	Check	COREY HAUGEN	75.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092923	MILEAGE REIM.	10/23/2023	30.72		
		IN-DISTRICT TRAVEL-INST TECH--	01 E 005 630 000 000 367	30.72	
8/31/23	MILEAGE REIM.	10/23/2023	44.87		
		IN-DISTRICT TRAVEL-INST TECH--	01 E 005 630 000 000 367	44.87	
10/31/2023	52037	Check	DALCO	1,391.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4145583	CUSTODIAL SUPPLIES FOR AHS	10/11/2023	43.28		
		CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	43.28	
4145599	CUSTODIAL SUPPLIES FOR AHS	10/11/2023	73.54		
		CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	73.54	

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52037	Check	DALCO	1,391.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4148503	CUSTODIAL SUPPLIES FOR AHS	10/18/2023	14.11		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	14.11
4148511	CUSTODIAL SUPPLIES FOR AHS	10/18/2023	610.88		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	610.88
4148532	CUSTODIAL SUPPLIES FOR AHS	10/18/2023	649.40		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	649.40
10/31/2023	52038	Check	DEPARTMENT OF HUMAN SERVICES	2,024.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00000764047	FY23 IEP ADMIN FEE	10/13/2023	2,024.00		
				NON INST SOFTWARE-GEN SPED--MA THIRD PARTY 01 E 005 400 000 372 405	2,024.00
10/31/2023	52039	Check	DRIESSEN WATER INC	586.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20040723-09302023	DISTRICT SOFTENER SALT FY 2023-2024	09/30/2023	586.55		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	586.55
10/31/2023	52040	Check	EO JOHNSON BUSINESS TECH	15.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1423106	PAES LAB COPIER	10/25/2023	15.93		
				REPAIR & MAINT SVCS-SPED AGG--STATE SPED 01 E 005 420 000 740 350	15.93
10/31/2023	52041	Check	ERIN DILLEY-JONES	59.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092923	MILEAGE REIM.	09/29/2023	59.61		
				IN-DISTRICT TRAVEL-ASD--IDEA-611 01 E 005 411 000 419 367	59.61
10/31/2023	52042	Check	EVERYDAY SPEECH LLC	299.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
064506	SOCIAL COMMUNICATION	10/15/2023	299.99		
				INST SOFTWARE LIC-SPED AGG--STATE SPED 01 E 005 420 000 740 406	299.99

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52043	Check	FIRST EDUCATIONAL RESOURCES, LLC	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11726	INSTRUCTIONAL COACH SUMMIT-NICOLE EDWARDS EARLY BIRD	08/30/2023	350.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 105 640 000 316 366	350.00
10/31/2023	52044	Check	JILL ROLLIE	94.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101123	MILEAGE REIM.	10/11/2023	94.06		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	94.06
10/31/2023	52045	Check	JOELLE MAYERS	27.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101723	MILEAGE REIM.	10/17/2023	27.12		
			IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 155 219 000 317 367	13.56
			IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 165 219 000 317 367	13.56
10/31/2023	52046	Check	JONI IRVIN	907.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
093023	MILEAGE REIM.	09/30/2023	124.12		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	124.12
102423	MILEAGE REIM.	10/24/2023	306.54		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	306.54
R807515952	MADDENS ON GULL LAKE REIM.	10/24/2023	476.76		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	476.76
10/31/2023	52047	Check	KATHY EWING	20.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000001	HOMECOMING HEAT LAMP RENTAL	10/23/2023	20.00		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	20.00

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/31/2023	52048	Check	KATHY L OWENS	15.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-2587227-1196248	AMAZON REIM.		10/23/2023	15.99		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	15.99	
10/31/2023	52049	Check	KERLING, JULIE L	9.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092923	MILEAGE REIM.		09/30/2023	9.81		
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	04 E 500 570 000 321 366	9.81	
10/31/2023	52050	Check	LANGE, TANNER M	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HLBH7U001021898	MINNESOTA LICENSE RENEWAL		10/25/2023	75.00		
			DUES & MEMBERSHIPS-FOOD SVC--NSLP	02 E 005 770 000 701 820	75.00	
10/31/2023	52051	Check	LEXIA LEARNING SYSTEMS LLC	99.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7201162	COURSE		10/11/2023	99.00		
			TRAVEL CONV & CONF-SLD-PRO DEV-IDEA-611	01 E 005 407 640 419 366	99.00	
10/31/2023	52052	Check	LIFE FITNESS	1,918.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7516807	APEF GRANT JACY BODI HAMMER BACK RESTS		10/13/2023	1,918.00		
			GEN SUPPLIES-BOY/GIRL--APEF GRANT	01 E 310 292 000 097 401	1,918.00	
10/31/2023	52053	Check	LIGHTSPEED TECHNOLOGIES	42.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
152957	RECHARGEABLE LIFELINE BATTERIES		10/16/2023	42.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	42.00	

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52054	Check	LIPID TECHNOLOGIES, LLC	396.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LT 19001	SUMNER FIRST GRADERS TO LANDING APPLE ORCHARD	10/17/2023	396.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 155 203 119 000 394	396.00
10/31/2023	52055	Check	MARK PETRIK	66.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101	CEO PUMPKINS	09/20/2023	66.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	66.00
10/31/2023	52056	Check	MARKETING ON THE MOVE LLC	795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14-3103	12 MONTH MEMBERSHIP RENEWAL JESSICA CABEEN, RYAN MAYERS 10/15/23-10/15/24	10/16/2023	795.00		
			DUES/MEMBERSHIP-OTH ADMIN SUP--	01 E 005 107 000 000 820	795.00
10/31/2023	52057	Check	MCMASTER CARR SUPPLY CO	314.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15530071	MAINT. SUPPLIES	10/06/2023	314.20		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	314.20
10/31/2023	52058	Check	MEADOW GREENS GOLF COURSE	1,030.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102423	GOLF BAGS	10/24/2023	950.00		
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	950.00
102423-2	PORTA POTTY CLEAN UP 10/10/23	10/24/2023	80.00		
			FEES FOR SERVICES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 305	80.00
10/31/2023	52059	Check	NATIONAL FFA	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CNR78940	CONVENTION REGISTRATION	10/16/2023	600.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA	88 E 310 298 026 301 369	600.00

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52060	Check	NESVOLD, DANIELLE	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000001	HOMEcomings HEAT LAMP RENTAL	10/23/2023	65.00		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401	65.00
10/31/2023	52061	Check	NICOLE EDWARDS	60.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-7660181-4445052	AMAZON REIM.	10/03/2023	24.98		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	24.98
34253	TOOLS 4 READING REIM.	09/26/2023	36.00		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	36.00
10/31/2023	52062	Check	NUTRISLICE, INC	3,372.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10651	NUTRISLICE MENUS	10/05/2023	3,372.60		
				NON-INST SOFTWARE LIC-FOOD SVC--NSLP 02 E 005 770 000 701 405	3,372.60
10/31/2023	52063	Check	PALMER BUS SERVICE	21,551.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004360-IN	AHS GIRLS SOCCER SEPT	09/30/2023	2,684.24		
				TRANS CONTRACT-GIRLS-SOCCER-NON-AUTH TRAN 01 E 310 296 117 733 360	2,684.24
0004361-IN	AHS GIRLS TENNIS SEPT	09/30/2023	2,277.52		
				TRANS CONTRACT-GIRLS-TENNIS-NON-AUTH TRAN 01 E 310 296 109 733 360	2,277.52
0004362-IN	AHS BOYS SOCCER SEPT	09/30/2023	3,491.52		
				TRANS CONTRACT-BOYS-SOCCER-NON-AUTH TRAN 01 E 310 294 117 733 360	3,491.52
0004372-IN	SUMNER SEPTEMBER	09/30/2023	230.00		
				TRANSP CONTRACT-ELEM-ELEM FIELD TRIPS-NON AUTH TRA 01 E 155 203 119 733 360	230.00
0004375-IN	SOUTHGATE SEPTEMBER	09/30/2023	962.44		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	962.44
0004376-IN	AHS FOOTBALL SEPT	09/30/2023	3,659.72		
				TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN 01 E 310 294 104 733 360	3,659.72

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	52063	Check	PALMER BUS SERVICE	21,551.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004379-IN	AHS CEO EAGLE BLUFF	09/30/2023	298.68		
				TRANS CONTRACT-SEC-CEO PROGRAM- 01 E 310 211 206 000 360	298.68
0004381-IN	AHS SWIM/DIVE SEPT	09/30/2023	899.12		
				TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN 01 E 310 296 108 733 360	899.12
0004384-IN	AHS CHEER SEPT	09/30/2023	1,027.24		
				TRANS CNTRCT-GIRLS-CHEER -NON-AUTH TRAN 01 E 310 296 113 733 360	1,027.24
0004387-IN	AHS VOLLEYBALL SEPT	09/30/2023	4,459.32		
				TRANS CNTRCT-GIRLS-VOLLEYBALL-NON-AUTH TRAN 01 E 310 296 116 733 360	4,459.32
0004388-IN	AHS CROSS COUNTRY SEPT	09/30/2023	1,562.08		
				TRANS CNTRCT-BOYS-CROSS CTRY-NON-AUTH TRAN 01 E 310 294 103 733 360	781.04
				TRANS CNTRCT-GIRLS-CROSS CTRY-NON-AUTH TRAN 01 E 310 296 103 733 360	781.04
10/31/2023	52064	Check	PAUL H BROOKS PUBLISHING CO	1,995.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21352	AEPSI CHILD RECORDS ECSE	07/20/2023	1,995.00		
				INST SOFTWARE LIC-ECSE--IDEA SEC 619 01 E 120 412 000 420 406	1,995.00
10/31/2023	52065	Check	QUILL CORPORATION	1,475.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35086588	SUPPLIES	10/11/2023	1,076.16		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	1,076.16
35087693	TONER	10/11/2023	299.67		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	299.67
35136551	TONER	10/13/2023	99.89		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	99.89
10/31/2023	52066	Check	RAHE OF SUNSHINE FARMS	157.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUS23001	SALAD MIX	10/03/2023	157.50		
				FOOD-FOOD SERVICE--MISC FEDERAL REVENUE 02 E 005 770 000 699 490	157.50

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2023	52067	Check	RATWIK ROSZAK & MALONEY PA			3,869.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
74767	LEGAL SERVICES SEPTEMBER		10/01/2023	3,869.00		
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313		3,869.00
10/31/2023	52068	Check	REACH MEDIA NETWORK			600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
90253	SUBSCRIPTION RENEWAL		10/04/2023	600.00		
			INST SOFTWARE LIC-ELEM ED--	01 E 185 203 000 000 406		600.00
10/31/2023	52069	Check	REGION 1A			4,764.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101923	GATE RECEIPTS 10/19/23 2A B&G SOCCER		10/19/2023	4,764.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099		4,764.00
10/31/2023	52070	Check	RYDIN DECAL			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PS-INV109945	STAFF PARKING PASSES		07/27/2023	400.00		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401		400.00
10/31/2023	52071	Check	SANCO EQUIPMENT			4,129.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PS2027716-1	MAINT. SUPPLIES		08/23/2023	658.14		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		658.14
PS2027876-1	MAINT. SUPPLIES		08/29/2023	352.03		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		352.03
PS2027916-1	MAINT. SUPPLIES		08/30/2023	-499.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		-499.92
PS2029157-1	MAINT. SUPPLIES		10/19/2023	476.11		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		476.11
PS2029158-1	MAINT. SUPPLIES		10/19/2023	6.71		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		6.71

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2023	52071	Check	SANCO EQUIPMENT	4,129.43
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
SW2010688-1	MAINT. SUPPLIES		08/24/2023 3,136.36	
			REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	3,136.36
10/31/2023	52072	Check	SARAH FRUHWIRTH	25.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
5187987908418512	LETTER TRAY		10/04/2023 25.00	
			INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	25.00
10/31/2023	52073	Check	SCRIPPS NATIONAL SPELLING BEE INC	187.50
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
SK32-1002144	2024 SPELLING BEE		10/24/2023 187.50	
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA 01 E 005 218 000 388 369	187.50
10/31/2023	52074	Check	SENSORY EDGE	739.90
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
30391	SENSORY EDGE RUG		09/29/2023 739.90	
			EQUIPMENT-MUSIC--OPER CAP 05 E 210 258 000 302 530	739.90
10/31/2023	52075	Check	SEVERTSON, MARK	169.46
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
328500009324	COSTCO REIM.		10/12/2023 169.46	
			SUPPLIES & MATERIALS-EXT CUR-FFA-SA 88 E 310 298 026 301 401	169.46
10/31/2023	52076	Check	SOLIANT HEALTH LLC	2,221.88
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
20789820	CONTRACTED SVC SLP		10/22/2023 2,221.88	
			PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	2,221.88
10/31/2023	52077	Check	SUNBELT STAFFING	3,369.60
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
20787240	CONTRACTED SLP SVC R.L.		10/15/2023 3,369.60	
			PMT FOR ED PURP-SPED AGG--STATE SPED 01 E 005 420 000 740 394	3,369.60

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/31/2023	52078	Check	TAMMY WATKINS	24.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9895210	KWIK TRIP REIM.		10/25/2023	24.96		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	24.96
10/31/2023	52079	Check	THOMPSON SANITATION INC	1,126.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52546	ROLL OFFS		08/25/2023	450.45		
			REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	450.45
55448	ROLL OFFS		10/06/2023	675.67		
			REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	675.67
10/31/2023	52080	Check	TONY EINERTSON	184.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103123	STATE FOOD		10/31/2023	184.00		
			FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	184.00
10/31/2023	52081	Check	TRI-STATE BUSINESS MACHINES	4,073.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
583611	MAINTENANCE AGREEMENT		10/02/2023	4,073.91		
			REPAIR & MAINT SVCS-ELEM ED--		01 E 125 203 000 000 350	4,073.91
10/31/2023	52082	Check	UNIVERSITY OF OREGON	460.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV00072025	ELLIS SWIS ANNUAL LICENSE		09/01/2023	460.00		
			NON-INST SOFTWARE LIC-SEC--		01 E 210 211 000 000 405	460.00
10/31/2023	52083	Check	USBANK- A TFS PROGRAM	66.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
514044619	23-24 COPIER LEASE ELLIS		10/25/2023	66.00		
			PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	66.00

Board Packet

AP Run: T240405 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/31/2023	52084	Check	VENTRIS LEARNING LLC	90.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20238810	CLASSROOM MATERIALS		10/13/2023	90.00		
			INDIV INST SUPPLIES-ASD--STATE SPED		01 E 105 411 000 740 433	90.00
10/31/2023	52085	Check	VIVACITY TECH PBC	6,300.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1000726	65W CHARGERS		07/01/2023	6,300.00		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 456	6,300.00
Total:						\$197,037.11

T240405 Summary

Type	Count	Amount
Regular	60	197,037.11
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	60	\$197,037.11

Board Packet

AP Run: CB240407 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	5000001625		AUSTIN ELECTRIC*	2,446.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4849	APS ANNUAL GENERATOR	08/30/2023	587.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	587.00
4943	BANFIELD CLOCK/BELLY SYSTEM	09/28/2023	1,859.46		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	1,859.46
10/31/2023	5000001626		DIAMOND RIDGE PRINTING*	288.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
51447	THANK YOU CARDS BANFIELD	10/13/2023	288.00		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	288.00
10/31/2023	5000001627		GAMES PEOPLE PLAY*	2,377.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5069-1	T SHIRTS	09/19/2023	110.00		
				GEN SUPPLIES-GIRLS ATHL-SOCCER- 66 E 310 296 117 000 401	110.00
5094-1	Homecoming Sumner T Shirts for Staff and Students	09/27/2023	2,267.00		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	2,267.00
10/31/2023	5000001628		I & S GROUP, INC*	9,362.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
97954	AUSTIN SCHOOLS FACILITY PLANNING PROJECT 22-26362	09/30/2023	9,362.47		
				FEEs FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	9,362.47
10/31/2023	5000001629		INNOVATIVE OFFICE SOLUTIONS, LLC*	164.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN4352614	OFFICE SUPPLIES	10/13/2023	164.27		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	164.27
10/31/2023	5000001630		METRO SALES INC*	115.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2382890	STAPLE REFILL SOUTHGATE	10/11/2023	115.97		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	115.97

Board Packet

AP Run: CB240407 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2023	5000001631		PRO-ED*	74.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3011999	ASSESSMENTS	10/07/2023	74.80		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	74.80
10/31/2023	5000001632		SCHOLASTIC INC*	406.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M73710675	SCHOLASTIC NEWS THOMA	10/10/2023	191.96		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	191.96
M74010026	HINES GRADE 2 SCHOLASTIC NEWS	09/05/2023	214.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	214.98
10/31/2023	5000001633		VOYAGER SOPRIS LEARNING*	522.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7179714	LANGUAGE LIVE	10/05/2023	522.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	522.00
10/31/2023	5000001634		WEST MUSIC CO*	5,642.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2332461	CAPITAL MUSIC NIKKY TOLDE MUSIC EQUIPMENT	09/29/2023	5,541.90		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	5,541.90
SI2332948	CAPITAL MUSIC NIKKY TOLDE MUSIC EQUIPMENT	10/02/2023	66.30		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	66.30
SI2337688	CAPITAL MUSIC NIKKY TOLDE MUSIC EQUIPMENT	10/13/2023	34.00		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	34.00
Total:					\$21,400.11

Board Packet

AP Run: CB240407 — Post Date: 2023-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB240407 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	21,400.11
Total:	10	\$21,400.11

Board Packet

AP Run: 10/26/2023 PERA TRA — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	202002972	Wire Transfer	MN TEACHERS RETIREMENT ASSN	206,666.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.10262023.B	TRC - TRA COORD for 10/26/2023 Reg Payroll	10/26/2023	109,595.73		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	106,878.76
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,716.97
TRC.10262023.D	TRC - TRA CORD for 10/26/2023 Reg Payroll	10/26/2023	97,070.84		
				PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	94,664.36
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,406.48
10/27/2023	202002973	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,512.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PE\$.10262023.B	PE\$ - PERA DOLLAR AMT for 10/26/2023 Reg Payroll	10/26/2023	-13.86		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-13.86
PE\$.10262023.D	PE\$ - PERA AMOUNT for 10/26/2023 Reg Payroll	10/26/2023	-12.01		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-12.01
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	0.00
PRC.08032023.B.d	PRC - PERA CORD for 8/3/2023 HM Correction941 8918	08/03/2023	-112.21		
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	-112.21
PRC.08032023.B.e	PRC - PERA CORD for 8/3/2023 HM Correction941 RI	08/03/2023	112.21		
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	112.21
PRC.08032023.D.d	PRC - PERA CORD for 8/3/2023 HM Correction941 8918	08/03/2023	-97.25		
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	-97.25
PRC.08032023.D.e	PRC - PERA CORD for 8/3/2023 HM Correction941 RI	08/03/2023	97.25		
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	97.25
PRC.10262023.B	PRC - PERA CORD for 10/26/2023 Addl Payroll	10/26/2023	38.81		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	38.81
PRC.10262023.B.a	PRC - PERA CORD for 10/26/2023 Reg Payroll	10/26/2023	39,260.33		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	31,883.66
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	4,152.13
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,924.45
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	286.97

Board Packet

AP Run: 10/26/2023 PERA TRA — Post Date: 2023-10-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/27/2023	202002973	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,512.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03	13.12
PRC.10262023.D	PRC - PERA CORD for 10/26/2023 Addl Payroll	10/26/2023	33.63		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	33.63
PRC.10262023.D.a	PRC - PERA CORD for 10/26/2023 Reg Payroll	10/26/2023	34,025.55		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	27,632.51
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,598.48
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,534.48
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	248.71
			PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03	11.37
PRC.10272023.B	PRC - PERA CORD for 10/27/2023 Extra Payroll	10/27/2023	96.37		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	96.37
PRC.10272023.D	PRC - PERA CORD for 10/27/2023 Extra Payroll	10/27/2023	83.52		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	83.52
Total:					\$280,178.91

10/26/2023 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	280,178.91
Epayables:	0	0.00
Total:	2	\$280,178.91

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/07/2023	52086	Check	AKKERMAN, KALLE JACK	68.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
48655139163	HYVEE REIM.		10/23/2023	68.44		
			FOOD-MUSIC-AHS-CHOIR		11 E 310 258 040 133 490	68.44
11/07/2023	52087	Check	AMAZON BUSINESS	5,847.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11F7-CWRV-7M94	ABE SUPPLY ORDER		10/21/2023	100.78		
			INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	100.78
14F9-XGQF-Q6N6	OFFICE SUPPLIES		10/30/2023	126.44		
			GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	126.44
14P1-MPC6-7MJ9	SUPPLIES		10/26/2023	21.29		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	21.29
16CK-G9LV-93YL	DVD PLAYER FOR 2ND GRADE CLASSROOM		10/26/2023	43.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	43.00
16QQ-L7XR-4XNH	SUPPLIES		10/27/2023	46.54		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	46.54
174J-G3GD-7PP1	SUPPLIES		10/27/2023	-1.13		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	-1.13
174J-G3GD-7PQX	SUPPLIES		10/27/2023	-0.60		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	-0.60
17GD-TW3X-16HF	CLASSROOM MATERIALS		10/18/2023	39.78		
			INDIV INST SUPPLIES-ECSE--STATE SPED		01 E 165 412 000 740 433	39.78
17GT-MDFR-DDVT	ABE SUPPLY ORDER		10/22/2023	61.60		
			INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	61.60
17JK-QDM4-1KTC	ABE SUPPLY ORDER		10/20/2023	64.95		
			INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	64.95
17K9-4WCF-7QR6	SUPPLIES		10/27/2023	-3.31		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	-3.31
17VD-FT96-PLH4	DOCUMENT SCANNER		10/30/2023	486.98		
			INST TECH SUPPLIES-ELEM ED--		01 E 105 203 000 000 456	486.98

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52087	Check	AMAZON BUSINESS	5,847.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17YN-CXNJ-4TJ9	ABE SUPPLY ORDER	10/18/2023	33.02		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	33.02
1979-3GNG-479G	ABE SUPPLY ORDER	10/18/2023	71.97		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	71.97
19FH-X1N7-1G11	CLASSROOM SUPPLIES	10/18/2023	229.62		
				GEN SUPPLIES-ECSE--IDEA SEC 619 01 E 120 412 000 420 401	229.62
19FH-X1N7-4LVY	ABE SUPPLY ORDER	10/18/2023	196.04		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	196.04
19X6-JNC3-F9JX	CLEAR PLASTIC PLATES 9" 120PC	10/28/2023	30.48		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	30.48
1CHF-C9RT-7TDV	SUPPLIES	10/27/2023	-20.70		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 125 258 000 000 430	-20.70
1CHF-C9RT-G6HV	EDWARDS-INSTRUCTIONAL SUPPLIES	10/28/2023	84.27		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	84.27
1CLV-HHC7-C1LC	VI MATERIALS	10/22/2023	16.99		
				INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED 01 E 005 406 000 740 433	16.99
1CYC-HLK9-444K	SUPPLIES	10/26/2023	53.96		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 125 258 000 000 430	53.96
1D1P-RH7R-QCFN	EDWARDS-INSTRUCTIONAL SUPPLIES	10/30/2023	105.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	105.99
1D1P-RH7R-RKH6	SOCIAL STUDIES	10/30/2023	39.94		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 210 270 000 000 430	39.94
1D3H-TCNK-7W47	TOYS FOR FAMILY LIT	10/19/2023	100.58		
				INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING 04 E 500 520 240 324 430	100.58
1D9X-GQXK-7P96	ABE SUPPLY ORDER	10/18/2023	25.56		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	25.56
1DCJ-LNGR-PGPG	PUSH PIN MAGNETS	10/30/2023	15.98		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	15.98

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52087	Check	AMAZON BUSINESS	5,847.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DTF-JR6H-R4YV	WHITE BOARDS-DISTRICT	10/30/2023	495.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	495.90
1H7F-YMN1-116V	CLASSROOM MATERIALS	10/18/2023	58.79		
		INDIV INST SUPPLIES-ECSE--STATE SPED		01 E 165 412 000 740 433	58.79
1H7F-YMN1-4TDL	ABE SUPPLY ORDER	10/18/2023	28.54		
		INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	28.54
1HJX-YF9N-1WKK	SUPPLIES	10/25/2023	139.33		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	139.33
1HXJ-TP9R-DK3N	OFFICE SUPPLIES CLC	10/28/2023	58.45		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	58.45
1JDL-YCGR-1CDW	WHITE BOARDS-DISTRICT	10/31/2023	615.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	615.90
1K1T-W6QN-MLFD	CARPET FOR SHEILA STEELE ROOM SUMNER	09/29/2023	263.46		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	263.46
1KFT-LK3F-C13H	SUPPLIES	10/26/2023	42.79		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	42.79
1KGQ-GC14-7DL9	TOYS FOR FAMILY LIT	10/17/2023	90.91		
		INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 430	90.91
1KX4-6H19-QXYF	GENERAL SUPPLIES	10/30/2023	-5.88		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	-5.88
1KX6-WLRC-CJKG	ABE SUPPLY ORDER	10/22/2023	130.18		
		INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	130.18
1KY6-FPP9-7YXF	CLASSROOM MATERIALS	10/19/2023	59.94		
		INDIV INST SUPPLIES-ECSE--STATE SPED		01 E 165 412 000 740 433	59.94
1MWK-9G6N-447W	GENERAL SUPPLIES	10/23/2023	44.43		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	44.43
1NPR-93VC-7DDN	EDWARDS-INSTRUCTIONAL SUPPLIES	10/31/2023	109.45		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	109.45

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52087	Check	AMAZON BUSINESS	5,847.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PDX-DDDT-7KML	VI MATERIALS	10/21/2023	32.52		
				INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED 01 E 005 406 000 740 433	32.52
1R4K-MC63-F19R	OFFICE SUPPLIES CLC	10/28/2023	31.88		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	31.88
1R4K-MC63-RTC1	SOCIAL STUDIES	10/30/2023	39.94		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 210 270 000 000 430	39.94
1TMF-L7V1-7M3P	ABE SUPPLY ORDER	10/21/2023	100.78		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	100.78
1TNP-WFNT-CNJ1	OFFICE SUPPLIES	10/27/2023	46.85		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	46.85
1TYP-6DWD-7GYD	SOCIAL STUDIES	10/31/2023	455.28		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 210 270 000 000 430	455.28
1VN9-4L9M-7HXF	ABE SUPPLY ORDER	10/18/2023	55.44		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	55.44
1W6C-QC4X-PC36	CEO SUPPLIES	10/30/2023	44.73		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	44.73
1W6C-QC4X-R6QQ	SOCIAL STUDIES	10/30/2023	39.94		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 210 270 000 000 430	39.94
1WLX-VDRJ-7RW9	SUPPLIES FOR LIBRARY BOOKS	10/24/2023	78.50		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 105 620 000 000 470	78.50
1XFW-HR3F-1DWJ	SUPPLIES	10/26/2023	150.14		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 125 258 000 000 430	150.14
1XFW-HR3F-NR77	SOCIAL STUDIES	10/30/2023	58.36		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 210 270 000 000 430	58.36
1XPG-11XM-7M3W	ABE SUPPLY ORDER	10/21/2023	100.78		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	100.78
1XRY-TVGW-7K7F	ABE SUPPLY ORDER	10/21/2023	100.78		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	100.78

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2023	52087	Check	AMAZON BUSINESS	5,847.40
Invoice Number	Description		Invoice Date	Invoice Amount
1Y3N-KQP4-Q7LG	CEO SUPPLIES		10/30/2023	409.27
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401
				409.27
11/07/2023	52088	Check	ANGIE PAULY	14.78
Invoice Number	Description		Invoice Date	Invoice Amount
2-3303-1063-0066-1336-9	TARGET REIM.		10/30/2023	14.78
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430
				14.78
11/07/2023	52089	Check	BARTNESS, BRANDON	17.88
Invoice Number	Description		Invoice Date	Invoice Amount
103123	MILEAGE REIM.		10/31/2023	17.88
			IN-DISTRICT TRAVEL-OPERATIONS--	01 E 005 810 000 000 367
				17.88
11/07/2023	52090	Check	BRANDON MONTE THARP	22.27
Invoice Number	Description		Invoice Date	Invoice Amount
103123	MILEAGE REIM.		10/31/2023	22.27
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 105 240 000 000 367
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 145 240 000 000 367
				11.13
				11.14
11/07/2023	52091	Check	CD'S THERAPY	1,350.00
Invoice Number	Description		Invoice Date	Invoice Amount
763302	CONTRACTED OT SVC		10/13/2023	1,350.00
			FEES FOR SERVICES-GEN SPED--	01 E 450 400 000 000 305
				1,350.00
11/07/2023	52092	Check	CEDAR VALLEY SERVICES INC	332.00
Invoice Number	Description		Invoice Date	Invoice Amount
585485	ABE TOKENS/MONTH PASS OCT 2023 INVOICE 585485		10/05/2023	332.00
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360
				332.00

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2023	52093	Check	CHAPEK, KATIE L	61.18
Invoice Number	Description		Invoice Date	Invoice Amount
083023	MILEAGE REIM.		08/30/2023	61.18
			TRAVEL CONV & CONF-ECFE--ECFE 04 E 500 580 000 325 366	61.18
11/07/2023	52094	Check	CHELSEA WHITE	17.42
Invoice Number	Description		Invoice Date	Invoice Amount
101623	MILEAGE REIM.		10/16/2023	17.42
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND- 01 E 005 211 432 000 367	7.34
			IN DIST TRVL-PHYSICALLY IMPAIRED-FED SPED 01 E 005 404 000 419 367	10.08
11/07/2023	52095	Check	CHRISTOPH DUNDAS	246.17
Invoice Number	Description		Invoice Date	Invoice Amount
114-7034561-5751461	AMAZON REIM.		10/18/2023	33.45
			GEN SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 401	33.45
16-100423	HOMECOMING PIZZA		10/06/2023	181.18
			FOOD-MUSIC-AHS-BAND 11 E 310 258 040 132 490	181.18
3382344	RUNNINGS REIM.		10/05/2023	31.54
			INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	31.54
11/07/2023	52096	Check	CLOTHING CARE CENTER	239.00
Invoice Number	Description		Invoice Date	Invoice Amount
146262	DRY CLEANING		10/03/2023	239.00
			REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	239.00
11/07/2023	52097	Check	COHENOUR, BRIDGET L	39.50
Invoice Number	Description		Invoice Date	Invoice Amount
103123	MILEAGE REIM.		10/31/2023	39.50
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	39.50

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52098	Check	CUSTOM EDUCATION SOLUTIONS INC	409.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110723 ACCOUNT ADJUSTMENT	ACCOUNT ADJUSTMENTS DUE TO CUSTOM ED INCORRECTLY APPLYING CHECKS.	11/07/2023	409.80		
			INDIV INST SUPPLIES-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 433	409.80
11/07/2023	52099	Check	DALCO	1,018.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4154499	CUSTODIAL SUPPLIES FOR AHS	11/01/2023	44.36		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	44.36
4154504	CUSTODIAL SUPPLIES FOR AHS	11/01/2023	974.10		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	974.10
11/07/2023	52100	Check	DELANO PUBLIC SCHOOLS	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0003	2 TEAMS AUSTIN PUBLIC SCHOOLS DANCE	10/04/2023	235.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM	01 E 310 296 112 000 369	235.00
11/07/2023	52101	Check	EDINA DANCE TEAM	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EDINA INVITATIONAL 2024	EDINA DANCE INVITE, AHS, 4 ROUTINES	11/01/2023	260.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM	01 E 310 296 112 000 369	260.00
11/07/2023	52102	Check	FERRIS' SHARPENING SERVICE	156.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102523	BLADE SHARPENING	10/25/2023	156.00		
			REPAIR & MAINT SVCS-INDUSTRIAL TECH--	01 E 210 255 000 000 350	156.00
11/07/2023	52103	Check	GREATAMERICA FINANCIAL SERVICES	197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35157531	MAIL MACHINE SERVICES 23-24	10/25/2023	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	197.95

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
11/07/2023	52104	Check	HEATHER RUZEK			89.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103123	MILEAGE REIM.		10/31/2023	89.47		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367		89.47
11/07/2023	52105	Check	HERNANDEZ, ARIELLE			157.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103123	MILEAGE REIM.		10/31/2023	157.20		
			IN-DISTRICT TRAVEL-EBD-HOMEBOUND-	01 E 312 408 432 000 367		157.20
11/07/2023	52106	Check	JANENE LUNNING			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006500971789303	WALMART REIM.		10/29/2023	20.00		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401		20.00
11/07/2023	52107	Check	JENNI LINNETT			29.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110323	MILEAGE REIM.		11/03/2023	29.08		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-	01 E 312 420 640 000 366		29.08
11/07/2023	52108	Check	JENNIFER LAWHEAD			244.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102623	MILEAGE REIM.		10/26/2023	149.34		
			TRAVEL CONV & CONF-GEN COM ED--COM ED	04 E 500 505 000 321 366		149.34
103123	MILEAGE REIM.		10/31/2023	60.72		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		60.72
257	BIG BOWL REIM.		10/26/2023	22.90		
			TRAVEL CONV & CONF-GEN COM ED--COM ED	04 E 500 505 000 321 366		22.90
5336456	CHICK FIL A REIM.		10/25/2023	11.22		
			TRAVEL CONV & CONF-GEN COM ED--COM ED	04 E 500 505 000 321 366		11.22

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2023	52109	Check	JER OSGOOD	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110323	MILEAGE REIM.	11/03/2023	30.00	
		TRAVEL/CONF-INST TECH-3RD PR YR-ESSER III 90%	01 E 005 630 013 160 366	30.00
11/07/2023	52110	Check	JULIE ESPE	7.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103123	MILEAGE REIM.	10/31/2023	7.53	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	7.53
11/07/2023	52111	Check	KIM POTTER	633.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111249	FIVE BELOW REIM.	10/15/2023	23.07	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	23.07
111910251042	HOBBY LOBBY REIM.	10/25/2023	17.99	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	17.99
112610131042	HOBBY LOBBY REIM.	10/13/2023	12.49	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	12.49
125110021042	HOBBY LOBBY REIM.	10/02/2023	55.82	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	55.82
145608231042	HOBBY LOBBY REIM.	08/23/2023	22.67	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	22.67
172708261042	HOBBY LOBBY REIM.	08/26/2023	14.98	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	14.98
183910191042	HOBBY LOBBY REIM.	10/19/2023	10.51	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	10.51
203254	ACE HARDWARE REIM.	10/15/2023	65.14	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	65.14
28320005208301	HOME DEPOT REIM.	07/01/2023	109.00	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	109.00
3263613	RUNNINGS REIM.	07/01/2023	73.92	
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	73.92

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/07/2023	52111	Check	KIM POTTER	633.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3335259	RUNNINGS REIM.		07/22/2023	76.60		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	76.60
383262813441309	WALMART REIM.		09/19/2023	25.31		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	25.31
40953450022	WALGREENS REIM.		10/27/2023	25.99		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	25.99
41180283902016276 09478	DOLLAR TREE REIM.		10/25/2023	7.50		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	7.50
512290-07	STERLING REIM.		09/22/2023	5.68		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	5.68
514115-07	STERLING REIM.		10/27/2023	13.58		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	13.58
55450283904144269 41472	DOLLAR TREE REIM.		09/29/2023	11.25		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	11.25
591066	ACE HARDWARE REIM.		09/22/2023	7.99		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	7.99
591317	ACE HARDWARE REIM.		09/23/2023	17.96		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	17.96
C1942919	BIG LOTS REIM.		10/15/2023	35.90		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	35.90
11/07/2023	52112	Check	KIRBY BUSSMAN	138.27		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103123	MILEAGE REIM.		10/31/2023	138.27		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	138.27

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52113	Check	KREE, PAW	174.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103023	PRESCHOOL TUITION REIM. A.S.	10/30/2023	174.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	174.00
11/07/2023	52114	Check	LAKEVILLE SOUTH COUGAR BOOSTER CLUB	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1022	3 ROUTINES AUSTIN PACKER DANCE TEAM	10/27/2023	210.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM			01 E 310 296 112 000 369	210.00
11/07/2023	52115	Check	MARCO	73.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV11808765	23-24 OVERAGES CLC 85013373	11/01/2023	73.02		
	REPAIR & MAINT SVCS-ABE--STATE ABE			04 E 500 520 000 322 350	73.02
11/07/2023	52116	Check	MARIA MICKELSON	25.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
330200651018	WALMART REIM.	10/29/2023	25.62		
	GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN			11 E 125 203 050 117 401	25.62
11/07/2023	52117	Check	MCMASTER CARR SUPPLY CO	293.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16058571	MAINT. SUPPLIES	10/17/2023	197.09		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	197.09
16525319	MAINT. SUPPLIES	10/25/2023	96.25		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	96.25
11/07/2023	52118	Check	MENSINK, AMANDA M	24.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103123	MILEAGE REIM.	10/31/2023	24.96		
	IN-DISTRICT TRAVEL-HEALTH SVCS--COMPENS			01 E 005 720 000 317 367	24.96

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52119	Check	METRO FIBERNET, LLC	1,821.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2023	OCTOBER 2023 SERVICE	10/16/2023	1,821.94		
		TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	129.90	
		TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	1,261.77	
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	15.13	
		TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	15.13	
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	15.13	
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	15.13	
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	29.95	
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	339.80	
11/07/2023	52120	Check	MN NCPERS GROUP LIFE INSURANCE	336.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200112023	MN NCPERS GROUP LIFE INSURANCE bill for October 2023	10/01/2023	336.00		
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	336.00	
11/07/2023	52121	Check	MOLINE AWARDS AT STERLING	322.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0067430	GIRLS SOCCER AWARDS	10/20/2023	194.90		
		GEN SUPPLIES-GIRLS ATHL-SOCCER-	66 E 310 296 117 000 401	194.90	
0067445	BANQUET AWARDS	10/25/2023	127.85		
		SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA	88 E 310 298 013 301 401	127.85	
11/07/2023	52122	Check	PALMER BUS SERVICE	217.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004378-IN	AHS BAND SEPT	09/30/2023	217.48		
		TRANS CONTRACT-MUSIC-AHS-BAND	11 E 310 258 040 132 360	217.48	

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2023	52123	Check	QUILL CORPORATION	336.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35074076	TONER FOR 2660DN	10/11/2023	80.09	
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	80.09
35082568	TONER FOR 2660DN	10/11/2023	179.08	
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	179.08
35094884	TONER FOR 2660DN	10/11/2023	77.39	
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	77.39
11/07/2023	52124	Check	REGENCY HOME HEALTHCARE SERVICES, LLC	1,877.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3681-09	CONTRACTED SVC NURSING	11/01/2023	1,877.58	
		PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	01 E 310 416 000 740 394	1,877.58
11/07/2023	52125	Check	REGENTS OF UNIV OF MN	222.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0290070473	PRESS INTERVENTION MANUAL(THIRD ADDITION)	10/04/2023	111.04	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	111.04
0290070548	INSTRUCTIONAL MANUAL	10/06/2023	111.04	
		GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 210 640 000 316 401	111.04
11/07/2023	52126	Check	SHAR PRODUCTS COMPANY	857.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV9971259745	APE GRANT - LEAH MOTL	08/09/2023	857.96	
		INSTRUCTL SUPPLIES-MUSIC--APEF GRANT	01 E 185 258 000 097 430	857.96
11/07/2023	52127	Check	SHARI MICHELS	69.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103123	MILEAGE REIM.	10/31/2023	69.36	
		IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367	69.36

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2023	52128	Check	SHRED-N-GO, INC	556.89
Invoice Number	Description		Invoice Date	Invoice Amount
157958	SERVICES THROUGH OCT 2023		10/31/2023	556.89
			REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332
				556.89
11/07/2023	52129	Check	SMSRA	519.00
Invoice Number	Description		Invoice Date	Invoice Amount
290-2	ASSIGNER GAME FEES AUSTIN PUBLIC SCHOOLS		10/10/2023	519.00
			FEES FOR SERVICES-BOYS-SOCCER-	01 E 310 294 117 000 305
			FEES FOR SERVICES-GIRLS-SOCCER-	01 E 310 296 117 000 305
				276.00
				243.00
11/07/2023	52130	Check	SOLIANT HEALTH LLC	3,703.13
Invoice Number	Description		Invoice Date	Invoice Amount
20796153	CONTRACTED SVC SLP		10/29/2023	3,703.13
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394
				3,703.13
11/07/2023	52131	Check	SORENSEN'S APPLIANCE & TV	599.00
Invoice Number	Description		Invoice Date	Invoice Amount
OIP-SOR-1421	OVEN		10/27/2023	599.00
			GEN SUPPLIES-SPED AGG-MISC DONATIONS-	01 E 005 420 806 000 401
				599.00
11/07/2023	52132	Check	STEPHANIE BONJOUR	62.49
Invoice Number	Description		Invoice Date	Invoice Amount
103123	MILEAGE REIM.		10/31/2023	62.49
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367
				62.49
11/07/2023	52133	Check	STEVE MACHACEK	633.17
Invoice Number	Description		Invoice Date	Invoice Amount
160683	SAFETY GLASSES REIM.		10/27/2023	633.17
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 520
				633.17
11/07/2023	52134	Check	SUNBELT STAFFING	5,949.45
Invoice Number	Description		Invoice Date	Invoice Amount
20792457	CONTRACTED SVC PSYCH		10/22/2023	2,579.85
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394
				2,579.85

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/07/2023	52134	Check	SUNBELT STAFFING	5,949.45		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
20799470	CONT SVC PSYCHOLOGIST		10/29/2023	3,369.60		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	3,369.60
11/07/2023	52135	Check	TAMMY WATKINS	33.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
48657146271	HYVEE REIM.		10/29/2023	33.31		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	33.31
11/07/2023	52136	Check	ULVE, KRISTYN L	24.04		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
103123	MILEAGE REIM.		10/31/2023	24.04		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	24.04
11/07/2023	52137	Check	USBANK- A TFS PROGRAM	3,249.51		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
514151604	23-24 PRINTER LEASES		10/27/2023	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
514489467	23-24 COPIER LEASES		10/31/2023	1,271.00		
			PRINCIPAL ON CAP LEASE-SUPERINTENDENT--		01 E 005 020 000 000 580	37.61
			PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 105 203 000 000 580	425.75
			PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 125 203 000 000 580	127.51
			PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 145 203 000 000 580	425.75
			PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 155 203 000 000 580	254.38

Board Packet

AP Run: T240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	52138	Check	USI INSURANCE SERVICES LLC	550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15369	ACTUARIAL CONSULTING AUDIT REQUEST	10/13/2023	550.00		
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	550.00
Total:					\$34,624.97

T240501 Summary

Type	Count	Amount
Regular	53	34,624.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	\$34,624.97

Board Packet

AP Run: CB240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2023	5000001635		AUSTIN ELECTRIC*	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37591731	ELLIS FLAGPOLE ROPE	10/27/2023	140.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	140.00
11/07/2023	5000001636		CABLES FOR LESS*	622.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
252893	AHS MAC LAB	08/21/2023	622.22		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	622.22
11/07/2023	5000001637		GAMES PEOPLE PLAY*	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5196-1	BOYS SOCCER JERSEYS	09/29/2023	300.00		
			GEN SUPPLIES-BOYS-SOCCER-	01 E 310 294 117 000 401	300.00
11/07/2023	5000001638		HILLYARD/HUTCHINSON*	4,112.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
305210797	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	08/16/2023	493.60		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	493.60
605281827	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/20/2023	1,302.11		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,302.11
605281828	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/20/2023	2,213.27		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,213.27
700563355	CUSTODIAL SUPPLIES 1ST BLANKET PO FY 2023-2024	10/23/2023	103.70		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	103.70
11/07/2023	5000001639		LAKESHORE LEARNING MATERIALS*	521.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
392283101223	RUG FOR SHEILA STEELE'S ROOM (SUMNER)	10/12/2023	521.55		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	521.55
Total:					\$5,696.45

Board Packet

AP Run: CB240501 — Post Date: 2023-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB240501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	5	5,696.45
Total:	5	\$5,696.45

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2023	52139	Check	95 PERCENT GROUP LLC	3,678.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV139770	SOUND WALLS	10/20/2023	3,678.40	
		INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	3,678.40
11/13/2023	52140	Check	ADA SPORTS AND RACKETS LLC	338.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
K8448	PHYSICAL EDUCATION SUPPLIES	10/30/2023	338.00	
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 210 240 000 000 430	338.00
11/13/2023	52141	Check	AIRGAS USA LLC	53.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5502934206	CYLINDER RENTAL	10/31/2023	53.78	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	53.78
11/13/2023	52142	Check	ASHA	900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5831753	AHSA DUES 2024 JEN REINARTZ ACCT #14049639	10/03/2023	225.00	
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	225.00
5870846	ASHA DUES 2024 DAWN POPE ACCT #14089925	10/03/2023	225.00	
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	225.00
5900451	2024 ASHA DUES JOANN BERGEMANN ACCT #01111668	10/03/2023	225.00	
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	225.00
5943937	2024 ASHA DUES LISA DENZER ACCT #14432300	10/03/2023	225.00	
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	225.00
11/13/2023	52143	Check	AUSTIN BUILDERS SUPPLY INC	120.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
140442	MAINT. SUPPLIES	10/27/2023	120.81	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	120.81

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52144	Check	AUTO VALUE AUSTIN	684.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46452827	MAINT. SUPPLIES	09/14/2023	125.83		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	53.95
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	71.88
46455499	MAINT. SUPPLIES	10/12/2023	77.94		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	77.94
46455506	MAINT. SUPPLIES	10/12/2023	21.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	21.98
46455739	MAINT. SUPPLIES	10/16/2023	296.41		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	296.41
46456058	MAINT. SUPPLIES	10/18/2023	9.99		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	9.99
46456238	MAINT. SUPPLIES	10/20/2023	101.91		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	101.91
46456727	MAINT. SUPPLIES	10/26/2023	24.99		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	24.99
46457342	MAINT. SUPPLIES	11/02/2023	24.99		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	24.99
11/13/2023	52145	Check	BLICK ART MATERIALS	1,262.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1673373	ART SUPPLIES	10/16/2023	788.73		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	788.73
1705331	ART ROOM SUPPLIES	10/20/2023	384.46		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	384.46
1731181	ART SUPPLIES	10/25/2023	34.95		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	34.95
1732469	ART ROOM SUPPLIES	10/25/2023	54.60		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	54.60

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52146	Check	CAPTURE VIDEO LLC	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2665	SPANISH SCHOOL FUNDING VIDEO	10/27/2023	750.00		
	FEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	750.00	
11/13/2023	52147	Check	CLIFTON LARSON ALLEN LLP	7,350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3922346	PROGRESS BILLING FOR PROFESSIONAL SERIVCES CONNECTED TO FY23 AUDIT	10/23/2023	7,350.00		
	AUDIT SERVICES		-BUSINESS OFFICE--	01 E 005 110 000 000 312	7,350.00
11/13/2023	52148	Check	CXTEC INC	1,620.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CI15653	ERATE SFPs	10/23/2023	1,620.00		
	NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 465	1,620.00
11/13/2023	52149	Check	D & G ACE HARDWARE	453.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131642/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023- 2024	09/28/2023	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
131660/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023- 2024	09/29/2023	8.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.98
131673/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023- 2024	10/02/2023	29.34		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	29.34
131674/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023- 2024	10/02/2023	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
131740/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023- 2024	10/04/2023	6.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	6.99

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52149	Check	D & G ACE HARDWARE	453.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131753/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/05/2023	3.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	3.00
131759/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/05/2023	33.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	33.96
131808/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/09/2023	19.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.96
131850/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	39.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	39.99
131851/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	55.93		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	55.93
131854/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	8.97		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.97
131857/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	3.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	3.96
131864/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	71.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	71.96
131869/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/11/2023	24.84		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.84
131900/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/13/2023	3.38		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	3.38

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52149	Check	D & G ACE HARDWARE	453.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131904/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/13/2023	27.86		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	27.86
131923/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/16/2023	14.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.97
132000/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/19/2023	8.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	8.99
132019/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/20/2023	23.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	23.99
132048/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/23/2023	31.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	31.96
132059/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/23/2023	4.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	4.99
132087/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	10/24/2023	9.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	9.99
11/13/2023	52150	Check	DECKER EQUIPMENT	1,277.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
554067A	CONES, CONE CART AND SIGNS	10/17/2023	1,277.01		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 105 203 000 302 530	1,277.01
11/13/2023	52151	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	270.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30338	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	11/01/2023	270.09		
				FEEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	270.09

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2023	52152	Check	HAHNENBERG, HEATHER			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101923	REFUND E.R.		10/19/2023	50.00		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	50.00
11/13/2023	52153	Check	HARTY MECHANICAL INC			5,229.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1017638	BANFIELD-REPAIR CHILLED WATER LEAKS IN TUNNEL		10/19/2023	3,035.00		
			REPAIR/MAINTENANCE-LTFM--PLUMBING		05 E 005 865 000 381 350	3,035.00
1018449	BOILER REPAIRS BANFIELD		10/20/2023	2,194.50		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	2,194.50
11/13/2023	52154	Check	HERC-U-LIFT INC			155.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
W612855-1	SCISSOR LIFT MAINTENANCE		10/19/2023	155.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	155.00
11/13/2023	52155	Check	KEMPS			21,700.79
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4817664	MILK		09/29/2023	534.20		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	534.20
4817673	MILK		09/29/2023	362.10		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	362.10
4817680	MILK		09/29/2023	275.75		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	275.75
4817685	MILK		09/29/2023	206.75		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	206.75
4817689	MILK		09/29/2023	258.55		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	258.55
4817693	MILK		09/29/2023	327.40		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	327.40
4817706	MILK		09/29/2023	482.40		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	482.40

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2023	52155	Check	KEMPS			21,700.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4817713	MILK	09/29/2023	241.35			
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	241.35	
4822732	MILK	10/03/2023	486.80			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	486.80	
4822739	MILK	10/03/2023	469.30			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	469.30	
4822746	MILK	10/03/2023	365.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	365.00	
4822761	MILK	10/03/2023	504.05			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	504.05	
4822816	MILK	10/03/2023	625.85			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	625.85	
4822833	MILK	10/03/2023	452.15			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	452.15	
4822839	MILK	10/03/2023	347.80			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	347.80	
4822850	MILK	10/03/2023	382.60			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	382.60	
4828692	MILK	10/06/2023	312.85			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	312.85	
4829753	MILK	10/06/2023	417.15			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	417.15	
4829938	MILK	10/06/2023	208.55			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	208.55	
4829984	MILK	10/06/2023	253.94			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	253.94	
4830010	MILK	10/06/2023	521.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	521.50	

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52155	Check	KEMPS	21,700.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4830022	MILK	10/06/2023	278.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	278.20
4830027	MILK	10/06/2023	312.90		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	312.90
4830069	MILK	10/06/2023	243.60		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	243.60
4835367	MILK	10/10/2023	504.15		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	504.15
4835374	MILK	10/10/2023	365.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	365.20
4835385	MILK	10/10/2023	330.25		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	330.25
4835395	MILK	10/10/2023	399.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	399.85
4835442	MILK	10/10/2023	452.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	452.05
4835449	MILK	10/10/2023	643.25		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	643.25
4835475	MILK	10/10/2023	608.25		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	608.25
4835491	MILK	10/10/2023	469.30		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	469.30
4842029	MILK	10/13/2023	400.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	400.05
4842034	MILK	10/13/2023	556.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	556.20
4842047	MILK	10/13/2023	260.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	260.70

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2023	52155	Check	KEMPS			21,700.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4842064	MILK	10/13/2023	469.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		469.50
4842099	MILK	10/13/2023	278.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		278.25
4842112	MILK	10/13/2023	556.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		556.25
4842151	MILK	10/13/2023	643.20			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		643.20
4842171	MILK	10/13/2023	347.75			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		347.75
4852835	MILK	10/20/2023	243.40			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		243.40
4852839	MILK	10/20/2023	313.10			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		313.10
4852845	MILK	10/20/2023	69.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		69.50
4852851	MILK	10/20/2023	86.95			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		86.95
4852854	MILK	10/20/2023	52.20			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		52.20
4852861	MILK	10/20/2023	34.80			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		34.80
4852989	MILK	10/20/2023	34.70			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		34.70
4854344	MILK	10/20/2023	278.15			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		278.15
4854504	MILK	10/24/2023	869.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		869.00

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52155	Check	KEMPS	21,700.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4854507	MILK	10/24/2023	538.95		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	538.95	
4854510	MILK	10/24/2023	538.90		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	538.90	
4854515	MILK	10/24/2023	730.20		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	730.20	
4854517	MILK	10/24/2023	365.20		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	365.20	
4854520	MILK	10/24/2023	573.65		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	573.65	
4854522	MILK	10/24/2023	365.00		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	365.00	
4854523	MILK	10/24/2023	452.15		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	452.15	
11/13/2023	52156	Check	L & M BOILER SYSTEMS INC	345.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23652	BANFIELD SMOKE HOOD	10/20/2023	345.90		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	345.90	
11/13/2023	52157	Check	LAWSON PRODUCTS, INC	548.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9311008806	MAINTENANCE SUPPLIES 1ST BLANKET PO FY 23-24	10/18/2023	548.14		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	548.14	
11/13/2023	52158	Check	LENOVO UNITED STATES INC	226.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6465909100	REPAIR R9138VX2	10/24/2023	226.60		
		INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH	11 E 310 211 361 170 456	226.60	

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52159	Check	LEXIA LEARNING SYSTEMS LLC	3,699.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7243733	LETRS TRAINING & MATERIALS	10/24/2023	3,699.00		
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433	499.00
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611			01 E 005 420 640 419 366	3,200.00
11/13/2023	52160	Check	LINTON, ROBERT W	4,766.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110223	STEINWAY PIANO RESTORATION FINAL INVOICE	11/02/2023	4,766.06		
	REPAIR & MAINT SVCS-MUSIC-HRML MUSIC-			01 E 310 258 068 000 350	4,766.06
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1122747	SUMMER FOOD AND SUPPLIES	08/15/2023	915.31		
	GEN SUPPLIES-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 401	846.95
	FOOD-FOOD SVC--SUM FD PGR			02 E 005 770 000 709 490	68.36
1166458	FOOD & SUPPLIES	09/14/2023	260.26		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	260.26
1166459	FOOD & SUPPLIES	09/14/2023	9,092.27		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	9,092.27
1166460	FOOD & SUPPLIES	09/14/2023	197.69		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	197.69
1166461	FOOD & SUPPLIES	09/14/2023	791.40		
	FOOD-FOOD SVC--AFTER SCH SNACK			02 E 005 770 000 702 490	791.40
1166462	FOOD & SUPPLIES	09/14/2023	699.10		
	FOOD-FOOD SVC--AFTER SCH SNACK			02 E 005 770 000 702 490	699.10
1166463	FOOD & SUPPLIES	09/14/2023	3,608.90		
	FOOD-FOOD SVC--BREAKFAST			02 E 005 770 000 705 490	3,608.90
1166464	FOOD & SUPPLIES	09/14/2023	183.27		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	183.27
1166465	FOOD & SUPPLIES	09/14/2023	621.07		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	621.07

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1166466	FOOD & SUPPLIES	09/14/2023	1,002.81		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,002.81
1172958	FOOD & SUPPLIES	09/19/2023	16,259.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	16,259.90
1172959	FOOD & SUPPLIES	09/19/2023	4,761.18		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,761.18
1172960	FOOD & SUPPLIES	09/19/2023	447.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	447.00
1172961	FOOD & SUPPLIES	09/19/2023	263.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	263.52
1172962	FOOD & SUPPLIES	09/19/2023	266.08		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	266.08
1172963	FOOD & SUPPLIES	09/19/2023	300.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	300.60
1172964	FOOD & SUPPLIES	09/19/2023	378.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	378.80
1177044	FOOD & SUPPLIES	09/21/2023	416.56		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	416.56
1177045	FOOD & SUPPLIES	09/21/2023	6,290.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	6,290.32
1177046	FOOD & SUPPLIES	09/21/2023	414.21		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	414.21
1177047	FOOD & SUPPLIES	09/21/2023	2,879.56		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,879.56
1177048	FOOD & SUPPLIES	09/21/2023	425.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	425.60
1187847	FOOD & SUPPLIES	09/28/2023	1,872.50		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,872.50

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1187848	FOOD & SUPPLIES	09/28/2023	5,517.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	5,517.40
1187849	FOOD & SUPPLIES	09/28/2023	101.66		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	101.66
1187850	FOOD & SUPPLIES	09/28/2023	775.13		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	775.13
1187851	FOOD & SUPPLIES	09/28/2023	340.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	340.00
1187852	FOOD & SUPPLIES	09/28/2023	1,090.56		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,090.56
1187853	FOOD & SUPPLIES	09/28/2023	128.12		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	128.12
1187854	FOOD & SUPPLIES	09/28/2023	116.46		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.46
1187855	FOOD & SUPPLIES	09/28/2023	52.45		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	52.45
1194206	FOOD & SUPPLIES	10/03/2023	366.20		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	366.20
1194207	FOOD & SUPPLIES	10/03/2023	10,104.37		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,104.37
1194208	FOOD & SUPPLIES	10/03/2023	596.55		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	596.55
1194209	FOOD & SUPPLIES	10/03/2023	254.15		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	254.15
1194210	FOOD & SUPPLIES	10/03/2023	110.04		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	110.04
1194211	FOOD & SUPPLIES	10/03/2023	7,110.79		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	7,110.79

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1194213	FOOD & SUPPLIES	10/03/2023	254.97		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	254.97	
1194214	FOOD & SUPPLIES	10/03/2023	2,430.82		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,430.82	
1194215	FOOD & SUPPLIES	10/03/2023	1,044.39		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,044.39	
1194216	FOOD & SUPPLIES	10/03/2023	51.00		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	51.00	
1194217	FOOD & SUPPLIES	10/03/2023	150.84		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	150.84	
1194218	FOOD & SUPPLIES	10/03/2023	85.00		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	85.00	
1194219	FOOD & SUPPLIES	10/03/2023	118.10		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	118.10	
1194220	FOOD & SUPPLIES	10/03/2023	85.00		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	85.00	
1194221	FOOD & SUPPLIES	10/03/2023	2,927.28		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,927.28	
1194222	FOOD & SUPPLIES	10/03/2023	17.00		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	17.00	
1194223	FOOD & SUPPLIES	10/03/2023	78.57		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	78.57	
1194224	FOOD & SUPPLIES	10/03/2023	1,487.81		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,487.81	
1194225	FOOD & SUPPLIES	10/03/2023	25.50		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	25.50	
1198092	FOOD & SUPPLIES	10/05/2023	5,501.90		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	5,501.90	

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1198093	FOOD & SUPPLIES	10/05/2023	22.51		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	22.51
1198094	FOOD & SUPPLIES	10/05/2023	3,414.40		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,414.40
1198095	FOOD & SUPPLIES	10/05/2023	495.25		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	495.25
1198096	FOOD & SUPPLIES	10/05/2023	1,676.65		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,676.65
1198097	FOOD & SUPPLIES	10/05/2023	225.00		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	225.00
1198098	FOOD & SUPPLIES	10/05/2023	294.89		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	294.89
1198101	FOOD & SUPPLIES	10/05/2023	493.42		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	493.42
1198102	FOOD & SUPPLIES	10/05/2023	362.55		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	362.55
1198103	FOOD & SUPPLIES	10/05/2023	2,213.78		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,213.78
1198104	FOOD & SUPPLIES	10/05/2023	486.53		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	486.53
1198105	FOOD & SUPPLIES	10/05/2023	1,194.79		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,194.79
1198106	FOOD & SUPPLIES	10/05/2023	75.76		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	75.76
1198107	FOOD & SUPPLIES	10/05/2023	1,674.91		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,674.91
1198108	FOOD & SUPPLIES	10/05/2023	97.42		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	97.42

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1198109	FOOD & SUPPLIES	10/05/2023	170.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	170.00
1198110	FOOD & SUPPLIES	10/05/2023	1,328.25		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,328.25
1198111	FOOD & SUPPLIES	10/05/2023	155.35		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	155.35
1204591	FOOD & SUPPLIES	10/10/2023	3,089.86		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,089.86
1204592	FOOD & SUPPLIES	10/10/2023	1,235.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,235.08
1204593	FOOD & SUPPLIES	10/10/2023	3,503.86		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,503.86
1204594	SUPPLY CHAIN FUNDS	10/10/2023	550.62		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	550.62
1204595	FOOD & SUPPLIES	10/10/2023	194.49		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	194.49
1204596	FOOD & SUPPLIES	10/10/2023	664.16		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	664.16
1204597	FOOD & SUPPLIES	10/10/2023	434.62		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	434.62
1204598	FOOD & SUPPLIES	10/10/2023	544.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	544.00
1204600	FOOD & SUPPLIES	10/10/2023	1,562.23		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,562.23
1204601	SUPPLY CHAIN FUNDS	10/10/2023	574.95		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	574.95
1204602	FOOD & SUPPLIES	10/10/2023	1,910.12		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,910.12

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1204603	FOOD & SUPPLIES	10/10/2023	34.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	34.00
1204604	FOOD & SUPPLIES	10/10/2023	182.23		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	182.23
1204605	FOOD & SUPPLIES	10/10/2023	1,918.65		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,918.65
1204606	FOOD & SUPPLIES	10/10/2023	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12
1204607	FOOD & SUPPLIES	10/10/2023	731.24		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	731.24
1204608	SUPPLY CHAIN FUNDS	10/10/2023	92.64		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	92.64
1204609	FOOD & SUPPLIES	10/10/2023	238.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	238.00
1204610	FOOD & SUPPLIES	10/10/2023	63.75		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	63.75
1209187	FOOD & SUPPLIES	10/12/2023	85.28		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	85.28
1209188	FOOD & SUPPLIES	10/12/2023	161.41		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	161.41
1209189	SUPPLY CHAIN FUNDS	10/12/2023	1,372.13		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,372.13
1209190	FOOD & SUPPLIES	10/12/2023	1,771.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,771.52
1209191	FOOD & SUPPLIES	10/12/2023	2,360.23		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,360.23
1209192	FOOD & SUPPLIES	10/12/2023	910.90		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	910.90

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1209193	FOOD & SUPPLIES	10/12/2023	118.10		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	118.10
1209197	FOOD & SUPPLIES	10/12/2023	1,335.65		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,335.65
1209198	SUPPLY CHAIN FUNDS	10/12/2023	37.85		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	37.85
1209199	FOOD & SUPPLIES	10/12/2023	76.89		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	76.89
1209200	FOOD & SUPPLIES	10/12/2023	138.45		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	138.45
1209201	FOOD & SUPPLIES	10/12/2023	170.43		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	170.43
1209202	FOOD & SUPPLIES	10/12/2023	843.05		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	843.05
1209203	FOOD & SUPPLIES	10/12/2023	101.72		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	101.72
1209204	SUPPLY CHAIN FUNDS	10/12/2023	131.76		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	131.76
1209205	FOOD & SUPPLIES	10/12/2023	225.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	225.00
1209206	FOOD & SUPPLIES	10/12/2023	805.61		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	805.61
1209207	FOOD & SUPPLIES	10/12/2023	138.45		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	138.45
1209208	FOOD & SUPPLIES	10/12/2023	38.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	38.82
1215740	FOOD & SUPPLIES	10/17/2023	143.72		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	143.72

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1215741	FOOD & SUPPLIES	10/17/2023	5,577.08		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	5,577.08
1215742	FOOD & SUPPLIES	10/17/2023	893.22		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	893.22
1215743	FOOD & SUPPLIES	10/17/2023	1,298.49		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	1,298.49
1215744	FOOD & SUPPLIES	10/17/2023	233.94		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	233.94
1215745	SUPPLY CHAIN FUNDS	10/17/2023	24.20		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	24.20
1215746	DETERGENT	10/17/2023	221.59		
			GEN SUPPLIES-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 401	221.59
1215747	FOOD & SUPPLIES	10/17/2023	119.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	119.00
1215748	FOOD & SUPPLIES	10/17/2023	118.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	118.10
1215757	FOOD & SUPPLIES	10/17/2023	1,456.08		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,456.08
1215758	FOOD & SUPPLIES	10/17/2023	711.51		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	711.51
1215759	FOOD & SUPPLIES	10/17/2023	239.92		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	239.92
1215760	FOOD & SUPPLIES	10/17/2023	11.12		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	11.12
1215761	SUPPLY CHAIN FUNDS	10/17/2023	21.64		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	21.64
1215762	FOOD & SUPPLIES	10/17/2023	468.80		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	468.80

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1219614	FOOD & SUPPLIES	10/19/2023	4,831.73		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,831.73
1219615	SUPPLY CHAIN FUNDS	10/19/2023	994.37		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	994.37
1219616	FOOD & SUPPLIES	10/19/2023	76.41		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	76.41
1219617	FOOD & SUPPLIES	10/19/2023	8,116.63		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	8,116.63
1219618	FOOD & SUPPLIES	10/19/2023	413.35		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	413.35
1219621	FOOD & SUPPLIES	10/19/2023	520.94		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	520.94
1219622	FOOD & SUPPLIES	10/19/2023	1,290.75		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,290.75
1219623	FOOD & SUPPLIES	10/19/2023	87.46		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	87.46
1219624	SUPPLY CHAIN FUNDS	10/19/2023	114.66		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	114.66
1225849	FOOD & SUPPLIES	10/24/2023	415.54		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	415.54
1225850	FOOD & SUPPLIES	10/24/2023	6,367.59		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	6,367.59
1225851	SUPPLY CHAIN FUNDS	10/24/2023	1,002.10		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,002.10
1225852	FOOD & SUPPLIES	10/24/2023	192.50		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	192.50
1225853	FOOD & SUPPLIES	10/24/2023	3,153.19		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,153.19

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1225854	FOOD & SUPPLIES	10/24/2023	935.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	935.00
1225855	FOOD & SUPPLIES	10/24/2023	753.95		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	753.95
1225864	FOOD & SUPPLIES	10/24/2023	1,974.36		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,974.36
1225865	FOOD & SUPPLIES	10/24/2023	52.07		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	52.07
1225866	SUPPLY CHAIN FUNDS	10/24/2023	8.55		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	8.55
1225867	FOOD & SUPPLIES	10/24/2023	149.90		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	149.90
1225868	FOOD & SUPPLIES	10/24/2023	256.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	256.80
1225869	FOOD & SUPPLIES	10/24/2023	92.31		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	92.31
1225870	FOOD & SUPPLIES	10/24/2023	153.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	153.00
1230380	FOOD & SUPPLIES	10/26/2023	4,298.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,298.40
1230381	FOOD & SUPPLIES	10/26/2023	948.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	948.68
1230382	FOOD & SUPPLIES	10/26/2023	85.00		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	85.00
1230383	FOOD & SUPPLIES	10/26/2023	636.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	636.00
1230384	FOOD & SUPPLIES	10/26/2023	341.64		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	341.64

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52161	Check	MARTIN BROS DISTRIBUTING CO	194,221.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1230385	SUPPLY CHAIN FUNDS	10/26/2023	1,783.66		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,783.66
1230386	FOOD & SUPPLIES	10/26/2023	503.32		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	503.32
1230387	FOOD & SUPPLIES	10/26/2023	5,405.44		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	5,405.44
1230388	FOOD & SUPPLIES	10/26/2023	461.82		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	461.82
1230389	FOOD & SUPPLIES	10/26/2023	255.30		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	255.30
11/13/2023	52162	Check	MASA	475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-40210	2023-2024 MEMBERSHIP FEE KAREN ERICKSON	10/23/2023	475.00		
			DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	475.00
11/13/2023	52163	Check	MEI TOTAL ELVATOR SOLUTIONS	222.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1042630	AHS SERVICE	10/20/2023	222.75		
			REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 350	222.75
11/13/2023	52164	Check	MINNESOTA COMMUNITY ED ASSOC	297.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00007462	PROF DEV WORKSHOPS FINANCE SERVICES SESSIONS 1-3 OWATONNA	10/17/2023	297.00		
			TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366	297.00
11/13/2023	52165	Check	MK MUSIC REPAIR	43.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30620	FLUTE REPAIR	10/18/2023	21.50		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	21.50

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/13/2023	52165	Check	MK MUSIC REPAIR	43.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
30634	CLARINET REPAIR		10/20/2023	21.90		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	21.90
11/13/2023	52166	Check	NEXT LEVEL SPEECH THERAPY, P.C.	44,390.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1680	SLP CONT SVC		10/31/2023	14,620.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	14,240.00
			PMT FOR ED PURP-SPEECH--		01 E 312 401 000 000 394	380.00
1682	SLP CONT SVC		10/31/2023	14,675.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	13,535.00
			PMT FOR ED PURP-SPEECH--		01 E 312 401 000 000 394	285.00
			FEES FOR SERVICES-GEN SPED--		01 E 450 400 000 000 305	855.00
1683	SLP CONT SVC		10/31/2023	15,095.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	14,115.00
			PMT FOR ED PURP-SPEECH--		01 E 312 401 000 000 394	980.00
11/13/2023	52167	Check	PALMER BUS SERVICE	227,504.71		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0004447-IN	2023-2024 FUEL OVERAGE		10/31/2023	3,981.10		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	3,981.10
0004449-IN	2023-2024 AIDE HOURS		10/31/2023	14,820.00		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	14,820.00
0004451-IN	2023-2024 CLC TRANSFERS		10/31/2023	5,980.00		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	5,980.00
0004452-IN	2023-2024 REGULAR ROUTES		10/31/2023	202,723.61		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	202,723.61
11/13/2023	52168	Check	PAN-O-GOLD BAKING CO	3,247.63		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10007223236010	BREAD		08/24/2023	152.16		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	152.16

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52168	Check	PAN-O-GOLD BAKING CO	3,247.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223236012	BREAD	08/24/2023	118.76		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	118.76	
10007223271009	BREAD	09/28/2023	54.90		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	54.90	
10007223271011	BREAD	09/28/2023	53.52		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	53.52	
10007223271012	BREAD	09/28/2023	118.68		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	118.68	
10007223271014	BREAD	09/28/2023	57.64		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	57.64	
10007223271015	BREAD	09/28/2023	210.80		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	210.80	
10007223278012	BREAD	10/05/2023	50.54		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	50.54	
10007223278013	BREAD	10/05/2023	309.86		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	309.86	
10007223278014	BREAD	10/05/2023	61.52		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	61.52	
10007223278015	BREAD	10/05/2023	49.31		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	49.31	
10007223278016	BREAD	10/05/2023	166.96		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	166.96	
10007223278017	BREAD	10/05/2023	70.64		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	70.64	
10007223278018	BREAD	10/05/2023	101.56		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	101.56	
10007223285012	BREAD	10/12/2023	72.50		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	72.50	

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52168	Check	PAN-O-GOLD BAKING CO	3,247.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223285013	BREAD	10/12/2023	54.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	54.90
10007223285014	BREAD	10/12/2023	83.48		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	83.48
10007223285015	BREAD	10/12/2023	147.22		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	147.22
10007223285016	BREAD	10/12/2023	32.94		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	32.94
10007223292008	BREAD	10/19/2023	68.18		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	68.18
10007223292009	BREAD	10/19/2023	123.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	123.20
10007223292010	BREAD	10/19/2023	116.58		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.58
10007223292011	BREAD	10/19/2023	123.44		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	123.44
10007223292012	BREAD	10/19/2023	109.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	109.80
10007223292013	BREAD	10/19/2023	21.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	21.88
10007223292014	BREAD	10/19/2023	74.76		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	74.76
10007223299009	BREAD	10/26/2023	217.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	217.70
10007223299010	BREAD	10/26/2023	57.64		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	57.64
10007223299011	BREAD	10/26/2023	28.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	28.82

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2023	52168	Check	PAN-O-GOLD BAKING CO	3,247.63
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
10007223299012	BREAD		10/26/2023 71.36	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	71.36
10007223299013	BREAD		10/26/2023 101.56	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	101.56
10007223299014	BREAD		10/26/2023 10.94	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10.94
10007223299015	BREAD		10/26/2023 153.88	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	153.88
11/13/2023	52169	Check	REGENTS OF UNIV OF MN	43,111.04
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
0290070669	2ND INVOICE WORK FOR KATIE BASKIN		10/16/2023 43,000.00	
			FEEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC- 01 E 005 640 077 000 305	43,000.00
0290071006	INSTRUCTIONAL MANUAL		10/31/2023 111.04	
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	111.04
11/13/2023	52170	Check	REGION V COMPUTER SERVICES	696.25
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
16290	23-24 MEMBERSHIP FEE		10/19/2023 696.25	
			REGIONAL SERVICE FEE -ADM TECH SRV-- 01 E 005 108 000 000 822	696.25
11/13/2023	52171	Check	RENT 'N' SAVE	189.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
218119	GENERATOR		10/30/2023 189.00	
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	189.00
11/13/2023	52172	Check	RIVERLAND COMM COLLEGE FOUNDATION	181,810.08
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
00181870	TUITION FOR PSEO STUDENTS		10/25/2023 181,810.08	
			PMT FOR ED PURP-SEC--PSEO CONTRACT 01 E 310 211 000 090 394	181,810.08

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2023	52173	Check	RIVERLAND COPY CENTER & MAIL ROOM	6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9585	COLOR COPIES ABE	10/18/2023	6.00	
		GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	6.00
11/13/2023	52174	Check	SDACCC	375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20231027-00001	JOB FAIR	10/27/2023	375.00	
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890	375.00
11/13/2023	52175	Check	SONOVA USA, INC	6,510.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5139841048	DHH EQUIPMENT	10/18/2023	6,475.07	
		SPED EQUIPMENT-DEAF-HA--STATE SPED	01 E 005 405 000 740 533	6,475.07
5139848185	DHH EQUIPMENT	10/19/2023	35.31	
		SPED EQUIPMENT-DEAF-HA--STATE SPED	01 E 005 405 000 740 533	35.31
11/13/2023	52176	Check	SOUTHERN MN INSPECTIONS CO	998.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22239	PERIODIC HOOP INSPECTION	10/23/2023	998.90	
		CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 305	998.90
11/13/2023	52177	Check	THE AUTISM HELPER INC	584.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2149	CLASSROOM MATERIAL	10/18/2023	584.10	
		INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	584.10
11/13/2023	52178	Check	TRIMBLE'S CYCLE CENTER	457.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
66370	MAINT. SUPPLIES	10/12/2023	411.24	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	411.24
66451	MAINT. SUPPLIES	10/19/2023	46.20	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	46.20

Board Packet

AP Run: B240501 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	52179	Check	US BANK	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7096725	PAYING AGENT FEES 10/1/23-9/30/24 GO FACILITIES MAINTENANCE BONDS, SERIES 2021A, ACCOUNT #0138216NS	10/25/2023	500.00		
			OTH DEBT SERVICE-DEBT RETIREMENT--	07 E 005 910 000 000 790	500.00
11/13/2023	52180	Check	VIKING ELECTRIC SUPPLY	208.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S007426854.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024	10/18/2023	36.87		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	36.87
S007426854.002	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024	10/18/2023	46.68		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	46.68
S007433917.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024	10/19/2023	76.44		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	76.44
S007443421.001	ELECTRICAL SUPPLIES BLANKET PO FY 2023-2024	10/23/2023	48.07		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	48.07
11/13/2023	52181	Check	WEX BANK	2,386.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92975026	BLANKET PO-FY 2023-2024 DISTRICT VEHICLE FUEL	10/31/2023	2,386.66		
			GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	2,386.66
Total:					\$763,714.38

B240501 Summary

Type	Count	Amount
Regular	43	763,714.38
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	43	\$763,714.38

Board Packet

AP Run: CB240502 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2023	5000001640		AUSTIN NEWSPAPERS, INC*			170.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1723256	PUBLICATION OF MEETING MINUTES, PUBLIC HEARINGS AND JOINT PUBLICATION	10/16/2023	53.76			
				FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	53.76	
1726705	PUBLICATION OF MEETING MINUTES, PUBLIC HEARINGS AND JOINT PUBLICATION	10/23/2023	67.20			
				FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	67.20	
1726709	PUBLICATION OF MEETING MINUTES, PUBLIC HEARINGS AND JOINT PUBLICATION	10/23/2023	49.28			
				FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	49.28	
11/13/2023	5000001641		DEMCO INC*			259.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7388233	MEDIA SUPPLIES	10/25/2023	259.72			
				GEN SUPPLIES-MEDIA CENTER-- 01 E 185 620 000 000 401	259.72	
11/13/2023	5000001642		DIAMOND RIDGE PRINTING*			55.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51478	COLOR COPIES MENTAL HEALTH FLYER	10/23/2023	28.00			
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	28.00	
51507	ONE STOP FLYERS	10/27/2023	27.30			
				GEN SUPPLIES-ELEM ED--HOLTON GENERAL 11 E 185 203 000 164 401	27.30	
11/13/2023	5000001643		GOPHER SPORT*			644.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN326435	GYM CLASS ITEMS	10/19/2023	493.58			
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 155 240 000 000 430	493.58	
IN326916	NIKKY TOLDE APEF GRANT FOR THE MUSIC ROOM	10/23/2023	151.09			
				INST SUPPLIES-MUSIC--APEF GRANT 01 E 155 258 000 097 430	151.09	

Board Packet

AP Run: CB240502 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	5000001644		HILLYARD/HUTCHINSON*	1,679.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605288432	CUSTODIAL SUPPLIES 2ND BLANKET PO FY 2023-2024	10/27/2023	395.76		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	395.76
605288433	CUSTODIAL SUPPLIES 2ND BLANKET PO FY 2023-2024	10/27/2023	48.39		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	48.39
605288434	CUSTODIAL SUPPLIES 2ND BLANKET PO FY 2023-2024	10/27/2023	904.00		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	904.00
605289628	CUSTODIAL SUPPLIES 2ND BLANKET PO FY 2023-2024	10/30/2023	299.72		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	299.72
700563918	CUSTODIAL SUPPLIES 2ND BLANKET PO FY 2023-2024	10/27/2023	31.99		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	31.99
11/13/2023	5000001645		JOSTEN'S*	2,079.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32152985	DIPLOMA COVERS	10/18/2023	2,079.95		
				GEN SUPPLIES-SEC-AHS-POP/VENDING 11 E 310 211 040 100 401	2,079.95
11/13/2023	5000001646		METRO SALES INC*	4,287.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2388341	AHS COPIER SN: 4021C600362 23-24	10/19/2023	456.55		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	131.55
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2388342	WOODSON COPIER SN: 4021C900277 23-24	10/19/2023	538.20		
				REPAIR & MAINT SVCS-KINDERGARTEN-- 01 E 165 201 000 000 350	202.20
				PRINCIPAL ON CAP LEASE-KINDERGARTEN-- 01 E 165 201 000 000 580	336.00
INV2388343	23-24 AHS COPIER SN: 4021C600318	10/19/2023	398.26		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	73.26
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2388344	23-24 AHS COPIERS LEASE	10/19/2023	1,356.31		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	322.42
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	1,033.89

Board Packet

AP Run: CB240502 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	5000001646		METRO SALES INC*	4,287.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2389824	2023-2024 ELLIS COPIER LEASE SN: 4041C900204	10/23/2023	785.84		
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	284.84
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00
INV2390137	COPIER OVERAGES FOR IJ HOLTON	10/24/2023	695.03		
		REPAIR & MAINT SVCS-ELEM ED--		01 E 185 203 000 000 350	695.03
INV2391876	STAPLE REFILL DISTRICT OFFICE	10/26/2023	57.43		
		GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	57.43
11/13/2023	5000001647		MIDTOWN AUTO CLINIC*	5,458.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91823	2008 FORD F450 SUPER DUTY DUMP TRUCK	10/16/2023	4,986.18		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	4,986.18
91862	2012 FORD PICKUP F250 SUPER DUTY RED	10/16/2023	49.59		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	49.59
91907	2012 DODGE GRAND CARAVAN SE RED	10/19/2023	307.46		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	307.46
91909	2016 DODGE GRAND CARAVAN SE WHITE	10/19/2023	69.57		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	69.57
91971	2018 FORD TRANSIT 150 XLT RED	10/25/2023	45.24		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	45.24
11/13/2023	5000001648		OFFICE DEPOT*	851.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
333287162001	ART ROOM MATERIALS	10/19/2023	100.66		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	100.66
333287214001	ART SUPPLIES	10/19/2023	104.26		
		INSTRUCTL SUPPLIES-ART--		01 E 165 212 000 000 430	96.70
		GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON		11 E 165 201 020 102 401	7.56
333287238001	ART SUPPLIES	10/19/2023	157.26		
		INSTRUCTL SUPPLIES-ART--		01 E 165 212 000 000 430	157.26

Board Packet

AP Run: CB240502 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	5000001648		OFFICE DEPOT*	851.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON 11 E 165 201 020 102 401	0.00
336634329001	ART SUPPLIES	10/16/2023	123.60		
				INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	123.60
336634330001	ART SUPPLIES	10/14/2023	14.19		
				INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	14.19
338373868001	1451854 SCOTCH THERMAL LAMINATING POUCHES 8 1/ 2 X 11 CLEAR, PACK OF 200,	10/20/2023	81.84		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 155 258 000 000 430	81.84
339042874001	Supplies	10/26/2023	173.03		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	173.03
339042875001	Supplies	10/26/2023	96.39		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	96.39
11/13/2023	5000001649		PAAPE ENERGY SERVICES*	2,680.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111460	ELLIS DOORS REBOOT	10/26/2023	510.82		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	510.82
111465	PARTS	10/27/2023	2,170.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	2,170.00
11/13/2023	5000001650		SCHOLASTIC INC*	177.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M74543828	NEWS & SCIENCE SPIN KOENIGS	10/30/2023	177.90		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	177.90
11/13/2023	5000001651		SOUTHEAST SERVICE COOPERATIVE*	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-02570-L7G2H0	REGISTRATION	10/18/2023	60.00		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611 01 E 005 420 640 419 366	60.00

Board Packet

AP Run: CB240502 — Post Date: 2023-11-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2023	5000001652		W W GRAINGER INC*	319.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9878108266	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/20/2023	130.42		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	130.42
9881062831	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/24/2023	34.80		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.80
9884750945	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/26/2023	-144.75		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-144.75
9885103961	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	10/26/2023	144.75		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	144.75
9889932027	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	11/01/2023	23.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.90
9892253213	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	11/02/2023	130.42		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	130.42
Total:					\$18,724.89

CB240502 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	13	18,724.89
Total:	13	\$18,724.89

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,995,664.43
02 - FOOD SERVICE FUND	264,436.65
04 - COMMUNITY SERVICE	48,579.20
05 - CAPITAL EXPENDITURES	243,810.90
06 - BUILDING CONST	18,700.00
07 - DEBT SERVICE FUND	500.00
11 - SITE & CO-CURRICULAR	15,969.01
12 - AUSTIN AREA CONSORTIUM	197.72
66 - ATHLETICS	1,254.90
88 - STUDENT ACTIVITY	2,697.02
	\$2,591,809.83

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

	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
TREASURER'S BOOKS				
CASH				
01 GENERAL FUND	(5,898,084.03)	9,301,460.52	6,248,899.11	(2,845,522.62)
05 CAPITAL OUTLAY	2,214,065.59	3,009.13	533,425.68	1,683,649.04
11 SITE AND COCURRICULAR	634,124.84	14,813.88	40,337.95	608,600.77
12 AUSTIN AREA CONSORTIUM	(56,132.86)	693.00	61,539.45	(116,979.31)
66 ATHLETICS	108,142.40	250.00	158.80	108,233.60
88 ACTIVITY FUND	202,375.03	1,237.44	3,087.72	200,524.75
02 FOOD SERVICE	1,335,946.68	443,071.27	235,284.00	1,543,733.95
04 COMMUNITY SERVICE	1,145,261.38	129,351.18	171,118.65	1,103,493.91
06 CONSTRUCTION FUNDS	63,525.99	5,024.45	8,000.00	60,550.44
07 DEBT SERVICE	1,926,695.75	216,800.33	478,967.50	1,664,528.58
08 TRUST FUND	47,261.57	0.00	0.00	47,261.57
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	6,590,337.17	280,687.62	976,631.62	5,894,393.17
TOTAL CASH	8,313,519.51	10,396,398.82	8,757,450.48	9,952,467.85
01 CASHIER'S OFFICE PETTY CASH				
	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK	890.40	1.86	0.00	892.26
06 LEASE PURCHASE - OLD NATIONAL BANK	0.00	0.00	0.00	0.00
06 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
06 CERT OF PURCHASE - IMC PROJECT	95,866.81	358.32	0.00	96,225.13
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	9,048,842.41	7,105.19	0.00	9,055,947.60
01 SCHOLARSHIP INVESTMENTS	13,395.69	2.85	0.00	13,398.54
06 FACILITIES MAINTENANCE INVESTMENTS	1,831.63	1.00	1,831.63	1.00
06 CAPITAL FACILITIES INVESTMENTS	90.07	0.25	90.07	0.25
08 SCHOLARSHIP TRUST INVESTMENTS	61,765.00	6.64	0.00	61,771.64
45 OPEB TRUST INVESTMENTS	76,667.14	217.53	0.00	76,884.67
88 ACTIVITY FUND	20,000.00	0.00	0.00	20,000.00
TOTAL INVESTMENTS	9,222,591.94	7,333.46	1,921.70	9,228,003.70
GRAND TOTAL PER TREASURER'S BOOKS	17,635,868.66	10,404,092.46	8,759,372.18	19,280,588.94

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,311.67	0.00	0.00	0.00	10,311.67
BREMER - ICS CASH SWEEP	296,851.55	0.00	0.00	0.00	296,851.55
BREMER - MAIN	1,445,753.10	(1,213,619.43)	12,373.78	(22,618.76)	221,888.69
BREMER - FINANCE & PAYROLL	0.00	0.00	0.00	0.00	0.00
MSDLAF+ Liquid Class	2.32	0.00	0.00	0.00	2.32
MSDLAF+ MAX Class	4,535,836.13	0.00	0.00	0.00	4,535,836.13
MN TRUST OPERATING ACCOUNT	4,820,615.00	0.00	0.00	0.00	4,820,615.00
MN TRUST CAPITAL FACILITY BONDS 2018A	64,427.89	0.00	0.00	0.00	64,427.89
MN TRUST FACILITY MAINT BONDS 2021A	2,534.60	0.00	0.00	0.00	2,534.60
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	892.26	0.00	0.00	0.00	892.26
CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00	0.00
CERTIFICATES OF PURCHASE - US BANK	96,225.13	0.00	0.00	0.00	96,225.13
OPERATING INVESTMENTS - MN TRUST	9,055,947.60	0.00	0.00	0.00	9,055,947.60
SCHOLARSHIP INVESTMENTS	13,398.54	0.00	0.00	0.00	13,398.54
FACILITIES MAINTENANCE INVESTMENTS	1.00	0.00	0.00	0.00	1.00
CAPITAL FACILITIES INVESTMENTS	0.25	0.00	0.00	0.00	0.25
SCHOLARSHIP TRUST INVESTMENTS	61,771.64	0.00	0.00	0.00	61,771.64
OPEB TRUST INVESTMENTS	76,884.67	0.00	0.00	0.00	76,884.67
ACTIVITY FUND	20,000.00	0.00	0.00	0.00	20,000.00
BALANCE	20,504,453.35	(1,213,619.43)	12,373.78	(22,618.76)	19,280,588.94

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

(0.00)



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: November 1, 2023
TITLE: MSHSL Form A and Form B
TYPE: Action
PRESENTER: Katie Carter, Activities Director

BACKGROUND:

Form A: The goal is to award grants that assist, recognize, promote and fund extra-curricular participation by high school students in athletic and fine arts programs.

Form B: The goal is to award grants that assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

RATIONALE:

Form A: Additional funding will allow AHS to help supplement the cost for any family with financial hardship.

Form B: Additional funding will allow us to properly equip our coaches/advisors with the needed safety equipment to be readily available if/when needed. It will also provide supplemental funding to assist in growing our student leadership capabilities in and out of school.

Both applications directly support the APS Strategic Roadmap in all areas.

RECOMMENDATION: I recommend approval to submit Forms A and B to the MSHSL for consideration.

FORM A

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

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

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

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

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

11.13.23

Date

Board Chair

11.13.23

Date

Board Clerk

FORM B

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

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

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

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

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

11.13.23

Date

Board Chair

11.13.23

Date

Board Clerk

MSHSL Foundation Form B Grant Request

Line-Item Budget

2023-24

Austin High School – Austin, MN

Expenditure Line-Item Budget:

1. Grant Request: Purchase of two portable AEDs

Amount Requested: \$3000

Purchase of two portable AEDs @ \$1500 each	\$3000.00
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Expenditure Line-Item Budget:

2. Grant Request: Student Leadership Education Curriculum

Amount Requested: \$2000

Purchase of Student Leadership Curriculum	\$2000.00
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“Student Athlete Program – Character Development & Leadership”

Total Requested:	\$5000.00
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BOARD MEMBER HANDBOOK

An informational guide for
Austin Public Schools Board of Education Members

Leadership Directory	3
Mission, Vision, Strategic Priorities, Core Values	4
Points of Pride	5
District Information	6
Becoming a School Board Member	7
Standards for School Board Leadership	8
Expectations, Functions, and Legal Obligations for School Board Members	10
Addressing School Board Accountability	11
Characteristics of an Effective School Board	11
Duties of School Board Members	11
Governance and Management	13
Application of Excellence in Governance Scenarios	15
Election and Roles of Officers	17
Board Meetings	18
Committees, Councils, and Representatives	20
Board Policies	21
Positions That Report to the School Board	22
Educational Definitions and Acronyms	23
Works Cited	25

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, one high school, an online education academy, a special education cooperative, and a robust community education program providing opportunities from pre-k through adult. Our student population is 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**, **Austin Aspires**, 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 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 through multiple PBIS Exemplar schools 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 have also partnered with the Hormel Foundation, Riverland Community College, and Pacelli Catholic Schools for the Hormel Foundation 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.

AUSTIN PUBLIC SCHOOLS 2023-2024 LEADERSHIP DIRECTORY

BOARD MEMBERS



Kathy Green
CHAIRPERSON



Peggy Young
VICE-CHAIRPERSON



Carolyn Dube
CLERK



Cece Kroc
TREASURER



Don Leathers
DIRECTOR



Evan Sorenson
DIRECTOR



Carol McAlister
DIRECTOR

EXECUTIVE STAFF

Dr. Joey Page
SUPERINTENDENT

Sharon Alms
EXECUTIVE ASSISTANT

SUPERINTENDENT'S LEADERSHIP CABINET

Katie Baskin
**EXECUTIVE DIRECTOR OF ACADEMICS
AND ADMINISTRATIVE SERVICES**

Julie Cink
**INTERIM EXECUTIVE DIRECTOR OF FINANCE AND
OPERATIONS**

Sheri Willrodt
**EXECUTIVE DIRECTOR OF SPECIAL
SERVICES**

Jen Lawhead
**COMMUNITY EDUCATION DIRECTOR AND WOODSON
SITE ADMINISTRATOR**

Corey Haugen
DIRECTOR OF INFORMATION SERVICES

Amy Thuesen
DIRECTOR OF TECHNOLOGY

MISSION

Our mission at Austin Public Schools is to **Inspire, Empower, and Accelerate.**

VISION

At Austin Public Schools, we are **preparing all learners to make a difference in the world.**



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.



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.

POINTS OF PRIDE

Great things are happening at Austin Public Schools! With a wide range of partnerships and programs to benefit our students, staff, and the community, our #PackerPride shines through in all we do. Be sure to check out our Points of Pride page at <https://www.austin.k12.mn.us/district-resources/points-of-pride> for more information.

- **Strategic Plan** - Our mission at Austin Public Schools is to Inspire, Empower, and Accelerate as we work to prepare all learners to make a difference in the world. To achieve this goal, we have developed four strategic priorities to guide us into the future:
 - Support and resources to ensure a safe and welcoming learning environment.
 - Packer Profile for all learners.
 - District-wide multi-tiered systems of support for all learners.
 - Excellence in resource management.
- **Programs & Partnerships** - We have worked hard to develop a wide range of programs and partnerships to help all students and staff be successful:
 - Instructional, Technology, and Success Coaches
 - MacPhail Center for Music
 - PI Academy
 - The Mower County CEO Program
 - The Hormel Foundation
 - The Hormel Foundation Austin Assurance Scholarship
 - The Hormel Foundation Gifted and Talented Symposium
 - The Hormel Institute
 - PSEO and CE
 - Austin Aspires
- **Facilities** - We have numerous schools and facilities throughout Austin, including a high school, a middle school, an intermediate school, four elementary schools, one early childhood / kindergarten center, a special education cooperative, an athletic complex with two turf fields and tennis courts. We take pride in our facilities and are constantly working to improve and enhance them.
- **Finances** - We have worked to focus on organizational fiscal health through fiscally responsible budgeting, streamlining of programming and staffing, and a dedication to maintaining our fiscal responsibility through the strategic plan.
- **Activities** - At Austin Public Schools, we believe that extracurricular activities provide a channel for reinforcing the lessons learned in the classroom in a real-world context, which is an essential component for a well-rounded education.
- **Community Education** - Community Education has the unique opportunity to serve all members of the Austin community from birth through the rest of their lives as we seek to prepare all learners to make a difference in the world. We offer numerous programs and opportunities, including:
 - Packer in Training
 - More than Pink
 - Preschool on Wheels
 - Community Partnerships
 - Family Lit
 - Voluntary Prekindergarten
 - Austin Adult Learning
 - Kids Korner

DISTRICT INFORMATION



DISTRICT OFFICES
401 3rd Ave NW
507-460-1800



AUSTIN HIGH SCHOOL
301 3rd St NW
507-460-1800



ELLIS MIDDLE SCHOOL
1700 4th Ave SE
507-460-1500



IJ HOLTON INTERMEDIATE SCHOOL
1800 4th Ave SE
507-460-1525



BANFIELD ELEMENTARY SCHOOL
301 17th St NW
507-460-1200



NEVELN ELEMENTARY SCHOOL
1918 Oakland Ave E
507-460-1600



SOUTHGATE ELEMENTARY SCHOOL
1601 19th Ave SW
507-460-1300



SUMNER ELEMENTARY SCHOOL
805 8th Ave NW
507-460-1100



WOODSON KINDERGARTEN CENTER
1601 4th St SE
507-460-1400



COMMUNITY LEARNING CENTER
Located at various
elementary sites

BECOMING A SCHOOL BOARD MEMBER

Austin Public Schools is governed by seven Board members, elected at large, representing all citizens within the boundaries.

BECOMING A BOARD MEMBER

Austin Public Schools Board of Education members are elected officials. Elections are held in November of even-numbered years. To avoid having all seven seats up for election simultaneously, the seats are balloted on an alternating basis, with four spots being available one year and the remaining three being available two years later. The process then repeats itself.



ELIGIBILITY REQUIREMENTS

Source: Minnesota School Boards Association (MSBA)

To run for a School Board seat, you must be:

- At least 21 years old
- Eligible voter
- A District resident for at least 30 days prior to election/appointment
- Not convicted of a felony

TERM OF OFFICE

Board members are elected to four-year terms commencing on January 1 of the year following the November election and ending on December 31, four years later. A member who has been appointed to fill the unfinished term of a member will need to run for election depending on when they were appointed. There is no limit on the number of consecutive terms a member can serve.

FILLING VACANCIES

Source: MN Statute 123B.09

A vacancy on the Board shall occur when a member dies, resigns, or ceases to be a resident of Independent School District #492. In addition, if a member of the Board of Education is unable to serve on the Board and attend its meetings for ninety (90) days or more because of illness or prolonged absence from the District, the Board may, at any regular or special meeting thereof, through resolution, declare a vacancy to exist. All vacancies will be filled according to Minnesota Statutes.

The term of a member elected during a special election shall not exceed the term of the member they are replacing. Nor can the term of a Board of education member be lengthened by the member's resignation and subsequent selection by the Board.

Minnesota Statute states that once the Board approves an appointment, the appointed board member cannot be seated until 30-days after the appointment.

STANDARDS FOR SCHOOL BOARD LEADERSHIP

Source: MSBA, 2017 and TeamWorks

School boards are most effective when members focus on the big picture: making policy, setting goals, and engaging stakeholders, all with the ultimate goal of improving student achievement. When boards focus on administrative issues, school districts suffer. Divided boards lead to a divided community. APS Board members vote according to district interests as they interpret while listening to and seeking to understand the diverse individual and group interests on any issue or situation.

The APS Board strives for excellence in governance, operates in partnership with the Superintendent, strives for excellence in management, and partners for excellence in consultation with staff, students, families, and the public.

APS may use terminology and structure defined in policy, resolution, and plan that differs slightly from sourced materials in the Handbook

STANDARD 1: CONDUCT AND ETHICS

The school board, as a whole, provides leadership to the community on behalf of the school district by conducting its business in a fair, respectful, legal, and responsible manner. An effective, high-performing school board strives to meet the following benchmarks:

1. Recognize the school board team consists of school board members and the superintendent and evaluates its performance at least annually.
2. Take full responsibility for its activity and behavior at and away from the school board table.
3. Encourage its members to express their individual opinions, respect others' opinions, and vote according to their convictions.
4. Speak with one voice after reaching a decision.
5. Spending time on board governance work rather than staff work — focuses on the ends not the means.
6. Provide for orientation and ongoing training for all school board members.
7. Follow established policies, including the chain-of-command, by directing people with concerns to the appropriate staff.
8. Set an example of respectful and civil leadership.

STANDARD 2: VISION

The school board, with community input, envisions the educational future of the community and then formulates the goals, defines the outcomes, and sets the course for the school district. An effective, high-performing school board strives to meet the following benchmarks:

1. Use clear, focused, attainable, and measurable goals and outcomes to support gains in student achievement.
2. Develop a strategic plan, which includes well-crafted school district belief statements, mission statement, vision statement, goals, and objectives that enable the school board to evaluate school district performance.
3. Regularly monitor the strategic plan to evaluate progress toward goal achievement and school district success.
4. Ensure that the school district belief statements, mission statement, vision statement, goals, and objectives are reflected in school board policies, mirrored in the budget planning and implementation efforts, and supported district-wide.
5. Communicate the strategic plan and the progress to the community.

STANDARD 3: STRUCTURE

To achieve its vision, the school board establishes organizational and physical structures for student and staff success. An effective, high-performing school board strives to meet the following benchmarks:

1. Create organizational and physical structures based on equity in which all students and staff have the resources and supports to maximize achievement.
2. Advocate and provide for learning through rigorous curriculum, effective technology, and a safe and secure environment.
3. Select and employ one person — the superintendent — as the school district’s chief executive officer to lead and manage the school district.
4. Hold the superintendent accountable for school district performance and compliance with written school board policy.
5. Delegate the authority to the superintendent to recommend and evaluate all school district staff within the standards established through written school board policies.
6. Accept ultimate responsibility for the care, management, fiscal oversight, and control of the district while understanding that the day-to-day operations will be conducted by the staff.

STANDARD 4: ACCOUNTABILITY

The school board is accountable to the community for constantly monitoring the conditions affecting the school district as a whole. The school board and individual members are also accountable to themselves, students, families, other board members, the superintendent, and staff. An effective, high-performing school board strives to meet the following benchmarks:

1. Recognize the duty to itself and the community to determine whether the authority delegated to the superintendent is being used as intended.
2. Evaluate the superintendent’s performance at least annually.
3. Use student achievement data and other indicators when available as the basis for assessing progress toward school district goals and compliance with school board policies and state and federal laws.
4. Recognize the distinction between “monitoring data” (data used by the school board to address accountability) and “management data” (data used by the staff for operations).

STANDARD 5: ADVOCACY AND COMMUNICATION

The school board advances its vision at the local, regional, state, and national levels. An effective, high-performing school board strives to meet the following benchmarks:

1. Focus on community-wide concerns and values that best support equity and student achievement rather than being influenced by special interests.
2. Develop communication strategies to build trust between the school board and the superintendent, staff, students, and community.
3. Utilize a public relations strategy that supports the flow of information in/out of the district.
4. Engage and build relationships with both public and private stakeholders.
5. Advocate on local, state, and national levels.

In general, Board members are expected to follow a code of ethics that will guide their decision-making as it relates to Austin Public Schools.

MN Statute 123B.09 as well as [School Board Policy 209](#) state the following expectations, functions, and legal obligations for board members:

EXPECTATIONS OF A SCHOOL BOARD MEMBER

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



FUNCTIONS OF A SCHOOL BOARD MEMBER

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

LEGAL OBLIGATIONS OF A SCHOOL BOARD MEMBER

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



ADDRESSING SCHOOL BOARD ACCOUNTABILITY

The Board and each of its members must be committed to faithful compliance with the provisions of the Board's policies. Failure to deal with violations of its policies risks the loss of public confidence in the Board's ability to govern effectively. In the event of a member's violation of policy, or other forms of misconduct, the Board shall address the issue by using the following steps:

1. Conversation in a private setting between the offending member and the School Board Chair or other individual members; such conversation will be reported to the balance of the Board.
2. Discussion in a public meeting between the offending member and the full School Board.
3. Public censure, by simple majority vote, of the offending member of the School Board, as well as removal from committees and leadership positions, to which the member has been appointed or elected.
4. Removal from the school board for proper cause by a concurrent vote of at least four members. The board member to be removed will be duly notified of the time and place of the meeting for which the vote is to be taken, and for the reasons for the proposed removal. The board member will be given an opportunity to be heard in defense against the removal (MN 123.B.09; Subd. 9).

Most board member issues and situations are intended to fall into Category 1. Categories 2, 3, and 4 are intended for extreme and/or repeated instances of violations where Category 1 has not resulted in a change in member behaviors.

CHARACTERISTICS OF EFFECTIVE SCHOOL BOARDS

Source: MSBA; Center for Public Education, 2019

- Effective school boards commit to a vision of high expectations for student achievement and quality instruction and define clear goals toward that vision.
- Effective school boards have strong shared beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels.
- Effective school boards are accountable-driven, spending less time on operational issues and more time focused on policies to improve student achievement.
- Effective school boards have a collaborative relationship with staff and the community and establish a strong communications structure to inform and engage internal and external stakeholders in setting and achieving district goals.
- Effective boards are data-savvy; they embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.
- Effective school boards align and sustain resources, such as professional development, to meet district goals.
- Effective school boards lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust.
- Effective school boards participate in team development and training, sometimes with their superintendents, to build shared knowledge, values, and commitments for their improvement efforts.

DUTIES OF SCHOOL BOARD MEMBERS

The school board, among other duties, shall perform the following in accordance with applicable law:

- provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the school district
- employ/contract with necessary qualified teachers and discharge the same for cause
- provide services to promote the health of its pupils
- provide school buildings and erect needed buildings
- purchase, sell, and exchange school district property and equipment as deemed necessary by the school board for school purposes
- provide for payment of claims against the school district, and prosecute and defend actions by or against the school district, in all proper cases
- employ and discharge necessary employees and contract for other services
- provide for transportation of pupils to and from school, as governed by statute
- procure insurance against liability of the school district, its officers, and employees

DUTIES OF SCHOOL BOARD MEMBERS (CONT.)

The school board, at its discretion, may perform the following:

- provide library facilities, public evening schools, adult and continuing education programs, summer school programs, and intersession classes of flexible school year programs
- furnish school lunches for pupils and teachers on such terms as the school board determines
- enter into agreements with one or more other independent school districts to provide for agreed-upon educational services
- lease rooms or buildings for school purposes
- authorize the use of school facilities for community purposes that will not interfere with their use for school purposes
- authorize co-curricular and extracurricular activities
- receive, for the benefit of the school district, bequests, donations, or gifts for any proper purpose
- perform other acts as the school board shall deem to be reasonably necessary or required for the governance of the schools



GOVERNANCE AND MANAGEMENT

Source: TeamWorks

While there is some degree of overlap in roles and accountabilities, it is more important to understand the difference between the groups, especially in terms of authority.

THE BOARD HAS THE AUTHORITY OF GOVERNANCE

No one else has it. The board has five primary responsibilities:

1. District governance and policy
2. Operational performance oversight and organizational direction
3. Board governance policy
4. Superintendent relations
5. Public engagement, community relations, and advocacy of public education

THE ADMINISTRATION HAS THE AUTHORITY OF MANAGEMENT

No one else has it. Administrators have six primary responsibilities:

1. Resource management: financial, human, and physical
2. Instructional leadership at the principal level
3. Performance management and professional development
4. Continuous improvement
5. Procedures and practices aligned with district policy
6. Staff, parent, and community relations

STAFF, STUDENTS, PARENTS, AND PUBLIC HAVE THE AUTHORITY OF CONSULTATION

No one else has it. They have four primary responsibilities:

1. Voice of self and collective interest
2. Assessing risks and merits of various options as part of decision-making processes and/or the daily operations of the district
3. Responsibly resist or oppose change
4. Provide input and feedback to management and governance



QUESTIONS FROM THE BOARD



GOVERNANCE

- Why?
- To what end?
- At what cost?
- Through what policies?



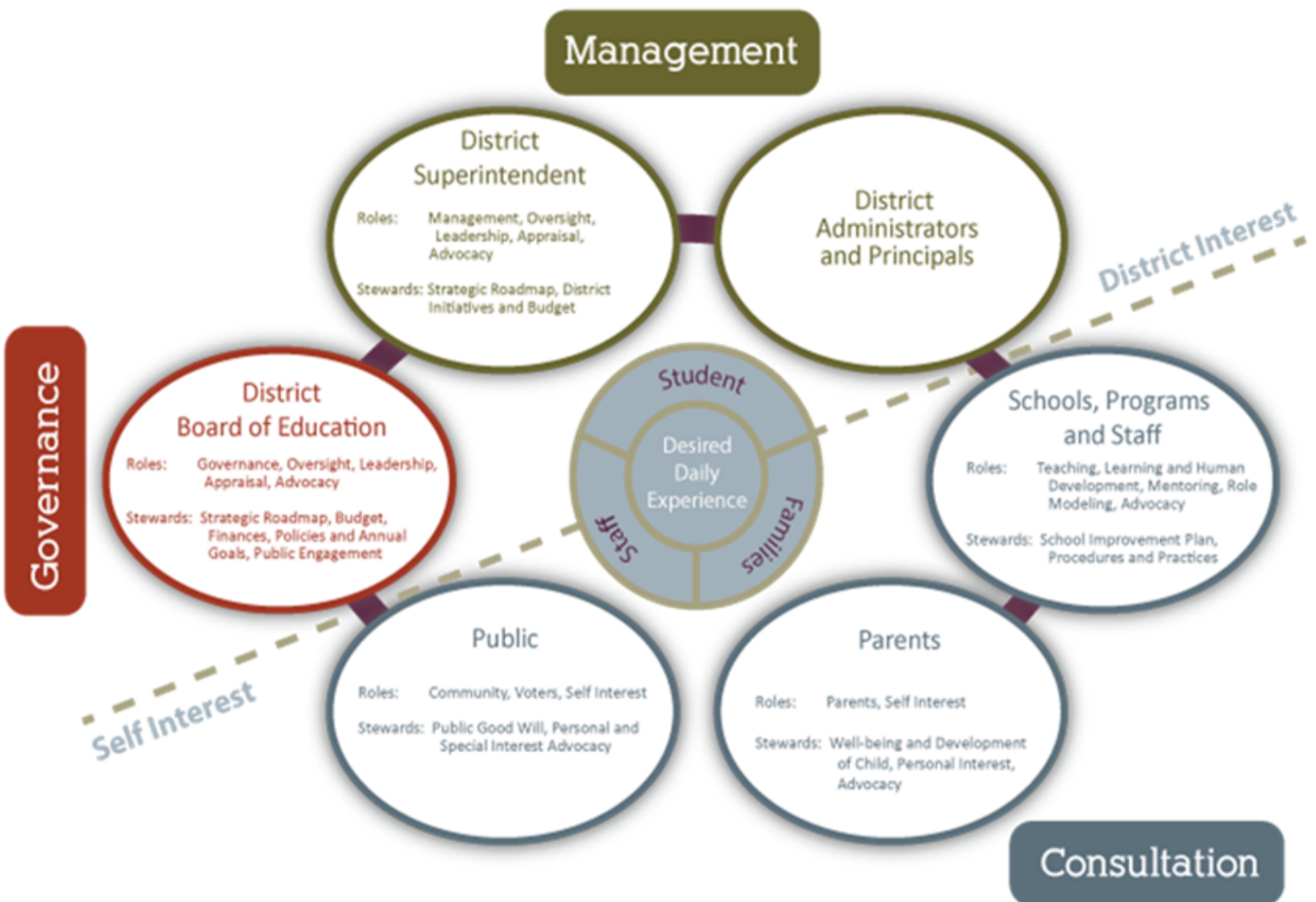
MANAGEMENT

- What?
- When?
- How will this get done?
- Who will be responsible for doing it?



Education Leadership System (ELS)

Part of the FrameWorks Series



APPLICATION OF EXCELLENCE IN GOVERNANCE SCENARIOS

WHAT DO I DO IF I GET A *PHONE CALL* WITH CONCERNS FROM A STAFF MEMBER, STUDENT, OR PARENT?

Check the name, status, and phone number for contact. Always seek to identify the situation or interest, but generally, do not agree or commit to resolve personally.

- Redirect **staff** to supervisor, and notify superintendent's office. **Caution: do not get involved in employment / contractual issues.**
- Redirect **students** to principal and notify superintendent's office. **Caution: Follow district procedures if a safety concern is raised.**
- Redirect **parents** to teacher/principal/administrator as appropriate and notify superintendent's office. **Caution: Don't attempt to deal with issues of groups, only the individual parent.**

WHAT DO I DO IF I GET AN *EMAIL* WITH CONCERNS FROM A STAFF MEMBER, STUDENT, OR PARENT?

- It is important to send an acknowledgment email to the person who emailed, thanking them for reaching out and then letting them know that you forwarded their concern to the Superintendent's office.
- After you respond to the email's author and forward their concern to the Superintendent's office as stated above, additional engagement or seeking to understand the issue is not necessary.
- Do not cc or bc to any individual or group, nor "reply to all" - this could violate the Open Meeting law.
- Be alert to "patterns" of like concerns, and if present, notify the Superintendent's office.
- If concern raises governance or political edge questions, contact Board Chair in addition to Superintendent's Office.

WHAT DO I DO IF I GET STOPPED OUT IN PUBLIC BY A CONCERNED STAFF MEMBER, STUDENT, OR PARENT?

Check the name, status, and get a phone number for contact. Always seek to identify the situation or interest, but generally, do not agree or commit to resolve personally.

- Redirect **staff** to supervisor, and notify superintendent's office. **Caution: do not get involved in employment / contractual issues.**
- Redirect **students** to principal and notify superintendent's office. **Caution: If a concern about safety is raised, follow district procedures.**
- Redirect **parents** to teacher/principal/administrator as appropriate and notify superintendent's office. **Caution: Don't attempt to deal with issues of groups, only the individual parent.**

Overall:


- Do not agree to confidentiality or commit to limit your options of notification.
- Be available for contact in the future if redirecting does not address the concern.
- Be alert to "patterns" of like concerns, and if present, notify the superintendent's office.
- If concern raises governance or political edge questions, contact Board Chair in addition to Superintendent's Office.
- Direct staff member, student, or parent to our Report a Concern page at <https://www.austin.k12.mn.us/district-resources/report-a-concern>.

AS A BOARD MEMBER, WHAT DO I DO IF I HAVE A CONCERN OR COMPLAINT?

- Contact the Chair and the Superintendent directly, preferably in person or by phone.
- Don't engage in serial meetings with other board members.
- Be clear as to if your concern is as a Board member, parent, etc., and be clear as to:
 - your experience
 - what you think
 - what you feel
 - what you want
- Identify what in the concern is governance work and what is management work.
- Seek to increase your understanding, with an assumption of trust and competence for employees.
- Don't represent other's or group's interests as your own.
- Don't raise an issue as a surprise in work sessions or business meetings.
- Allow the Board Chair and Superintendent time to research and prepare for a board discussion, if warranted.

WHAT IF I DISAGREE WITH A REPORT OR PRESENTATION TO THE BOARD?

- Submit questions and concerns to the Office of Superintendent as the Board protocol describes.
- Reflect on what is driving your concern or disagreement.
- If the disagreement is in the details, request a meeting with Superintendent to discuss.
- Do not surprise administrators or the board in work sessions and business meetings.
- Praise publicly, confront privately.



For more information on Policy Governance, watch the video at <https://youtu.be/bFV1pzp47Wc>.



ELECTION AND ROLES OF OFFICERS

ELECTION OF OFFICERS

The chair, vice-chair, treasurer, and secretary-clerk of the Board are elected annually at the Organizational Meeting in January of each year. Prior to the Organizational Meeting, the sitting president, in consultation with the Board, will develop a slate of officers to present for approval at the January meeting. Once elected and sworn into office, the chair, vice-chair, treasurer, and secretary-clerk will immediately assume their duties.

ROLES OF BOARD OFFICERS

There are four official officers of the School Board: Chair, Vice-Chair, Treasurer, and Secretary-Clerk. These positions are determined annually at the Organizational Meeting. Officers must be elected to maintain the order of meeting proceedings. In addition, all board members maintain equal rights and equal voices.

Role of the Chair

- Presides at all school board meetings, countersigns all orders upon the Treasurer for claims allowed by the school board, represents the school district in all actions, and performs all duties a chair usually performs.

Role of the Vice-Chair

- The Vice-Chair shall perform the Chair's duties in the event of the Chair's temporary absence.

Role of the Secretary-Clerk

- The Clerk shall keep and maintain permanent records of the school board, including records of the minutes of school board meetings and other required records of the school board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law shall be recorded in a journal kept for that purpose. Public records maintained by the school district shall be available for inspection by public members during the school district's regular business hours. Minutes of meetings shall be available for inspection at the school district's administrative offices after they have been prepared. Minutes of a school board meeting shall be approved or modified by the school board at a subsequent meeting, which action shall be reflected in the official proceedings of that subsequent meeting.
- Within three days after an election, the Clerk shall notify all persons elected.
- The Clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
- The Clerk shall perform such duties of the Chair in the event of the Chair's and Vice-chair's temporary absence.

Role of Treasurer

- The Treasurer shall work closely with the Director of Finance
- The Treasurer shall perform such duties of the Chair in the event of the Chair, Vice-Chair, and Secretary-Clerk's temporary absence.

BOARD MEETINGS

A quorum of members (defined as four or more of the seven members for regular meetings and committee-of-the-whole meetings) must be present for a board meeting to be official and before any action can be taken by the Board. All meetings of the Board are considered public meetings, including committee meetings, and therefore shall be open to the public to attend.

At the Organizational Meeting (held no later than January 15 each year), the Board will set its meeting schedule for the upcoming year. Additional "special" meetings may be called, as needed, throughout the year. All meetings not previously approved during the Organizational Meeting are considered special meetings and must be properly noticed to the public.

The Chair presides over all meetings, and along with the Vice-Chair and Superintendent, sets the agenda for committee-of-the-whole and regular board meetings. Meetings are conducted in accordance with Robert's Rules of Order.

ATTENDANCE AT BOARD MEETINGS

All Board members are expected to attend all meetings (including work sessions, committee meetings, and Board retreats). However, it is recognized that sometimes scheduling conflicts will occur. Therefore, a member should notify the Board Chair and the Executive Assistant to the School Board 24 hours prior to the meeting whenever they are unable to attend a scheduled meeting.

Board members are paid \$4,000 annually for their committee meetings, regular business meetings, and liaison committee work. The only exception is the School Board Chair, whose annual stipend is \$5,200.

ORGANIZATIONAL MEETING

The Board is required to hold an organizational meeting no later than January 15 of each year. The primary purpose of this meeting is to elect members to serve as Chair, Vice-Chair, Treasurer, and Clerk. The Board also uses this meeting to establish regular meeting dates for the year as well as a number of other business items.

WORK SESSION

Work sessions are generally held on the fourth Monday of each month at 4:00 PM. The work session is used to provide orientation for board members on certain areas or programs of the district and provide time for discussion of items.

REGULAR BOARD BUSINESS MEETING

The school board conducts their business at the Regular Board Business Meeting which is typically held on the second Monday of each month beginning at 5:30 PM in the Recital Hall of the Annex.

DELEGATIONS

This is an opportunity for the public to address the board at each regular school board meeting. Speakers are limited to 5 minutes and must register with the district clerk prior to speaking.

BOARD RETREAT

The Board will hold an annual retreat for strategic planning, district vision, and board evaluation work.

BOARD TRAINING

Source: School Board Policy 212 and Minnesota School Boards Association (MSBA) School Board Workshop Series

In recognition of the need for continuing in-service training and development for its members, [School Board Policy 212](#) encourages the members of the school board to participate in professional development activities designed for them so that they may perform their responsibilities. The Minnesota School Boards Association (MSBA) provides a workshop series that consists of the following four components:

- Phase I: Learning to Lead – School Board Basics
- Phase II: Leadership Foundations – School Finance and Management
- Phase III: Building a High-Performance School Board Team
- Phase IV: Representing your Community through Policy and Engagement

In addition, the superintendent will provide various opportunities throughout each calendar year for governance and management training.

SPECIAL MEETING

A meeting is labeled a “special meeting” if it is called after the meetings for the year have been established and approved at the Organizational Meeting in January.

For a special meeting, the school board will post written notice of the meeting’s date, time, place, and purpose. The school board’s actions at the special meeting are limited to those topics included in the notice. The notice will also be delivered, by standard or electronic mail, to each person who has filed a written request for notice of special meetings. The notice will be posted and mailed, or delivered at least three days before the date of the meeting.

EMERGENCY MEETING

An emergency meeting is a special meeting called because of circumstances that, in the judgment of the school board, require immediate consideration. If matters not directly related to the emergency are discussed or acted upon, the minutes of the meeting must include a specific description of those matters.

CLOSED SESSION

Minnesota Statutes govern what constitutes a closed session. They are: Labor negotiations strategy, Bureau of Mediation Services, preliminary consideration of charges, performance evaluations, attorney-client meeting, dismissal hearing, coaches’ opportunity to respond to non-renewal, discuss certain non-public data, purchase, and sale of property, and security matters.

For specific examples of each of these areas, see [School Board Policy 205](#).

COMMITTEES, COUNCILS, AND REPRESENTATIVES

There are numerous committees on which board members serve. Please note that all committees convened by the Board are subject to the Open Meetings Act of Minnesota, meaning they are open to the public to attend.

Additionally, the School Board will be represented on various Advisory Councils and community organizations.

It is the responsibility of the Board Chair to assign members to serve on committees as well as a liaison to the various organizations and partnerships affiliated with the school district. This is generally done at the annual Organization Meeting in January, with some consultation with individual members to ensure a correlation between member interest and abilities and the committees on which they are being asked to serve.

COMMITTEES

- [World's Best Workforce](#)
- [Facilities](#)
- [Finance](#)
- [Wellness](#)

ADVISORY COUNCILS

- Activities
- Calendar
- Community Education
- Early Childhood Family Education (ECFE)
- Special Education (SEAC)
- Technology

COMMUNITY ORGANIZATIONS

- Albert Lea Area Special Education Cooperative
- Austin Aspires
- Austin Leaders Council
- Austin Parks and Recreation Board
- Austin Public Education Foundation
- County Collaborative
- Minnesota State High School League
- Schools for Education Equity

SCHOOL BOARD POLICIES

The 200 series of district policies relate specifically to school board operations. These policies can be accessed on [the website](#) or by clicking on the individual policies below.

- [Policy 201 - Legal Status of the School Board](#)
- [Policy 202 - School Board Officers](#)
- [Policy 203 - Operation of the School Board - Governing Rules](#)
- [Policy 203.1 - School Board Procedures - Rules of Order](#)
- [Policy 203.2 - Order of the Regular School Board Meeting](#)
- [Policy 203.5 - School Board Meeting Agenda](#)
- [Policy 203.6 - Consent Agendas](#)
- [Policy 204 - School Board Meeting Minutes](#)
- [Policy 205 - Open Meetings and Closed Meetings](#)
- [Policy 206 - Public Participation in School Board Meetings, Complaints at Meetings, etc.](#)
- [Policy 207 - Public Hearings](#)
- [Policy 208 - Development, Adoption, and Implementation of Policies](#)
- [Policy 209 - School Board Member Code of Conduct](#)
- [Policy 210 - Conflict of Interest - School Board Members](#)
- [Policy 211 - Criminal or Civil Action Against School District](#)
- [Policy 212 - Board Member Development](#)
- [Policy 213 - School Board Committees](#)
- [Policy 214 - School District Attorney](#)
- [Policy 215 - Out of State Travel by School Board Members](#)
- [Policy 216 - School Board Electronic Communications](#)



POSITIONS THAT REPORT TO THE SCHOOL BOARD

There is only one position that reports to the School Board, the Superintendent of Schools.

ROLE OF SUPERINTENDENT

The Superintendent of Schools reports directly to the Board and holds all executive and administrative authority and responsibility for the effective operation of the school, excluding those areas of control that are required by statute to be exercised directly by the Board. The Superintendent acts as the district leader with the support of the district's administrators, who make up the district leadership team. The Superintendent may delegate specific powers or duties to assistants and subordinates while maintaining final responsibility for any actions taken." The Superintendent is also responsible for evaluating their leadership team.

KEY FUNCTIONS AND RESPONSIBILITIES OF THE SUPERINTENDENT

- Vision, Continuous Improvement, and Focus of District Work
 - Partner with the Board to design a Vision for high student achievement and readiness for life;
 - Responsible for the structure, practices, and outcomes in continuous improvement in all aspects of school and district functions, in alignment with the District Strategic Plan and Policy
 - Facilitate the process of identifying/executing the district's goals and objectives
- Communication and Collaboration
 - Interact effectively with the Board;
 - Establish effective internal and external communication systems
- Policies and Governance
 - Develop procedures that define how policy will be implemented;
 - Work with Policy Committee to draft policy for the full Board;
 - Recommend to the Board policies on all school system functions;
 - Implement Board policies;
 - Demonstrate leadership skills and professionalism
- Instruction
 - Lead the district in the development and implementation of a rigorous and relevant curriculum that leads to increased student achievement;
 - Set clear expectations for district-wide high-quality instruction and comprehensive assessment;
 - Provide full access and opportunity for all students;
 - Develop and maintains professional and personal skills and knowledge through professional development activities
- Resources
 - Recommend to the Board the employment and selection of the administrative, instructional, and support staff;
 - Assign, evaluates, and supports district staff;
 - Oversee and administers the procurement and use of district funds and facilities to maximize efficiency and minimize waste;
 - Identify and address specific district tasks or problems that emerge (such as the need for new facilities or levy campaigns).

EDUCATIONAL DEFINITIONS AND ACRONYMS

ABE	Adult Basic Education	EBD	Emotional and Behavioral Disorders
ABI	Acquired Brain Injury	EC	Early Childhood
ABS	Adaptive Behavior Scale	ECFE	Early Childhood Family Education
ADA	Americans with Disabilities Act	ECSE	Early Childhood Special Education
ADD	Attention Deficit Disorder	ECSU	Education Cooperative Service Unit
ADHD	Attention Deficit Hyperactivity Disorder	EDGAR	Education Department General Administrative Regulations
ADM	Average Daily Membership	EDRS	Electronic Data Reporting System
ADR	Alternative Dispute Resolution	EEP	Emergency Evacuation Plan
ADSIS	Alternative Delivery of Specialized Instructional Services	EI	Early Intervention
AEM	Accessible Educational Material	EL	English Learner
AIDS	Acquired Immunodeficiency Syndrome	ER	Evaluation Report
ALC	Area Learning Centers	ESEA	Elementary Secondary Education Act
APR	Annual Performance Report	ESL	English as a Second Language
ASD	Autism Spectrum Disorders	ESU	Education Service Unit
ASL	American Sign Language	ESY	Extended School Year
AT	Assistive Technology	F&R	Free and Reduced
AYP	Adequate Yearly Progress	FAE	Fetal Alcohol Effects
BOSA	Board of School Administrators	FAPE	Free Appropriate Public Education
BOT	Board of Teaching	FASD	Fetal Alcohol Spectrum Disorder
BVI	Blind/Visually Impaired	FBA	Functional Behavioral Assessment
CAP	Corrective Action Plan	Federal Setting	Refers to the percentage of time a student spends in special education
CEIS	Coordinated Early Intervening Services	FERPA	Family Educational Rights to Privacy Act
CFR	Code of Federal Regulations	FFY	Federal Fiscal Year
CIMP	Continuous Improvement Monitoring Process (See MNCIMP and MNCIMP:SR)	FR	Federal Register
CLASS	Coordinating Learner for Academics and Social Success	FTE	Full Time Equivalent
CMS	Centers for Medicare and Medicaid Services	FY	Fiscal Year
CNS	Central Nervous System	GED	General Education Development
COMS	Certified Orientation and Mobility Specialist	HIV	Human Immunodeficiency Virus
CP	Cerebral Palsy	HQ	Highly Qualified
CSPR	Consolidated State Performance Report	IASA	Improving Americas' Schools Act
CT	Computed Tomography	ICC	Interagency Coordinating Council
CTIC	Community Transition Interagency Committee	IDEA	Individuals with Disabilities Education Act
CVI	Cortical/Cerebral Visual Impairment	IEE	Independent Educational Evaluation
DAPE	Developmental Adaptive Physical Education	IEIC	Interagency Early Intervention Committee
DB	Deaf-Blind	IEP	Individualized Education Program
DCD	Developmental Cognitive Disabilities	IFCSP	Individual Family Community Support Plan
DD	Developmental Delay	IFSP	Individualized Family Service Plan
DHH	Deaf/Hard of Hearing	IHE	Institution of Higher Education
DHS	Department of Human Services	IHP	Individual Health Plan
DIRS	Disciplinary Incident Reporting System	IIIP	Individual Interagency Intervention Plan
DLC	Disability Law Center	IQ	Intelligence Quotient
DOC	Department of Corrections	ISD	Independent School District
DSM	Diagnostic and Statistical Manual of Mental Disorders	LD	Learning Disabilities
		LEA	Local Educational Agency
		LEP	Limited English Proficient
		LGBTQ	Lesbian, gay, bisexual, transgender and/or gender expansive, queer and/or questioning, intersex, asexual, and two-spirit
		IA2S+	

LPN	Licensed Practical Nurse	P&A	Protection and Advocacy
LRE	Least Restrictive Environment	PACER	Parent Advocacy Coalition for Educational Rights Center
LSTA	Library Services and Technology Act	Part C	Infants and Toddlers with Disabilities Program
MA	Medical Assistance	PBIS	Positive Behavioral Interventions and Supports
MAEF	Minnesota's Academic Excellence Foundation	PCA	Personal Care Attendant
MARSS	Minnesota Automated Reporting Student System	PD	Physical Disability
MCA	Minnesota Comprehensive Assessment	PDD	Pervasive Developmental Disorders
MCIS	Minnesota Career Information System	PDD/	Pervasive Developmental Disorders Not Otherwise Specified
MDE	Minnesota Department of Education	NOS	
MESPA	Minnesota Elementary School Principal's Association	PE	Physical Education
MH	Mental Health	PFDA	Pupil Fair Dismissal Act
MHCP	Minnesota Health Care Programs	PI	Physically Impaired
MMR	Multiple Measurements Rating	PL	Public Law
MnCIMP	Minnesota Continuous Improvement Monitoring Process	PLAAFP	Present Levels of Academic Achievement and Functional Performance
MnCIMP:	Minnesota Continuous Improvement Monitoring Process: Self Review	PSEO	Postsecondary Enrollment Options
SR		PT	Physical Therapy or Physical Therapist
MnSEMS	Minnesota Special Education Mediation Service	PTA	Parents, Teachers, and Students
MnSIC	Minnesota System of Interagency Coordination	PTI	Pathways to Employment
MNTAFS	Minnesota Technical Assistance for Family Support	PTSD	Post Traumatic Stress Disorder
MOE	Maintenance of Effort	RDA	Results-Driven Accountability
MRI	Magnetic Resonance Imaging	RLIF	Regional Low Incidence Facilitator
MS	Multiple Sclerosis	RLIP	Regional Low Incidence Projects
MSBA	Minnesota School Board Association	RRC	Regional Resource Center
MSS	Minnesota Student Survey	RTI	Response to Intervention
MRI	Magnetic Resonance Imaging	SAT	Scholastic Assessment Test
MTC	Minneapolis Technical College	SDFS	Safe and Drug Free Schools
MTSS	Multi-Tiered Systems of Support	SDFSC	Safe and Drug Free Schools and Communities
N&D	Neglected and Delinquent	SEA	State Educational Agency
NAD	National Association of the Deaf	SEAC	Special Education Advisory Council
NAEP	National Assessment of Education Progress	SEAP	Special Education Advisory Panel
NCAA	National Collegiate Athletic Association	SEAU	Special Education Administrative Unit
NIMAC	National Instructional Materials Access Center	Section 504	A federal law that protects a student with an impairment that substantially limits one or more major life activities, regardless of whether the student receives special education services.
NIMAS	National Instructional Materials Accessibility Standard	SERVS	State Educational Record View and Submission
NP	Nurse Practitioner	SIC	State Interagency Coordination Committee
O&M	Orientation and Mobility	SIMR	State-Identified Measurable Result
OCD	Obsessive Compulsive Disorder	SL	Speech/Language
OCR	Office for Civil Rights (U.S. Department of Education)	SLD	Specific Learning Disability
OEO	Office of Economic Opportunity	SLP	Speech Language Pathologist
OHD	Other Health Disabilities	SMI	Severely Multiply Impaired
OMB	Office of Management and Budget	SPDG	State Personnel Development Grant
OSEP	Office of Special Education Programs, U.S. Department of Education	SPED	Special Education
OSERS	Office of Special Education and Rehabilitation Services, U.S. Department of Education	SPP	State Performance Plan
OT	Occupational Therapist or Therapy	SRBI	Scientific, Research-Based Intervention
		SSA	Social Security Act; Social Security Administration
		SSB	State Services for the Blind and Visually Handicapped

SSDI	Social Security Disability Income
SSI	Supplemental Security Income
SSIP	State Systemic Improvement Plan
STAR	Staff Automatic Reporting System
STD	Sexually Transmitted Diseases
SW	Social Worker
SW-PBIS	Schoolwide Positive Behavioral Interventions and Supports
TBI	Traumatic Brain Injury
TBVI	Teacher of the Blind and Visually Impaired
TDD	Telecommunication Devices for the Deaf
TEAE	Test of Emerging Academic English
TIES	Technology and Information Educational Services
TSES	Total Special Education System
TTY	Teletypewriter
UDL	Universal Design for Learning
UEB	Unified English Braille
UFARS	Uniform Financial Accounting and Reporting System
USC	United States Code
VI	Visually Impaired
VR	Vocational Rehabilitation
VSA	Very Special Arts
WIDA	World-Class Instructional Design and Assessment
WIOA	Workforce Innovation and Opportunity Act
WISC	Wechsler Intelligence Scale for Children
WSS	Work Sampling System



WORKS CITED

- Eligibility Requirements for School Board Member, Minnesota School Boards Association (MSBA)
- Austin Public Schools 200 Series Policies
- Standards for School Board Leadership, Minnesota School Boards Association (MSBA)
- Governance and Management, TeamWorks Minnesota School Boards Association (MSBA) School Board Workshop Series



DATE: 11-13-23

TITLE: Site and Program Updates

TYPE: Information

PRESENTER(S): Principals

BACKGROUND: This informational report highlights the priorities of the Strategic Plan for each site.

Austin High School

Support and resources to ensure a safe and welcoming learning environment

- Worked with student with accessibility accommodations to ensure fire drills and escape plans were safe and supportive to all students who need accessibility support.
- Celebrated the first Direct Admissions Signing Day by inviting all eligible seniors to an assembly in which they received their letters and had time to take photos to send to families. Success coaches, Austin spires and local/state media were in attendance. [Star Tribune Article on Direct Admissions](#)
- National Honor Society had their induction ceremony October 24

Packer Profile for all learners

- Activities Department met with Packer Profile Coordinator and met with students who had Activities-specific questions to help them navigate our offerings, how to register and questions around sports-physicals
- Hosted a college fair in the common with 12 different colleges and armed forces present
- Packer Profile Coordinator and Pathway Coordinator have been meeting with 9th grade students about pathways, goal setting, grade checks, registration and study skills
- Examples of Meaningful Learning experiences this month:
 - AFNR visit to a farm to learn about grain bins
 - CNA presentation from Riverland
 - Human Geography visit to downtown Austin to analyze businesses
 - 1-1 meeting with student and local publisher
 - Austin signs from RCC Welding class have been displayed throughout Austin
 - Wildlife Management visit to Hormel Nature Center to collect seeds
 - Owners of Aurora Web Solutions visited AP Computer Science Course

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

- During our November 3rd professional development, we facilitated a session on MTSS. Staff had the opportunity view academic and behavior examples and provide tiered intervention on how they would address situations.
- MnMTSS hosted a meeting on November 1st to discuss tier 2 and tier 3 interventions. Our goals is to look closely at our universal screening and decision rules for students.
- Student data on attendance, grades, and behavior are shared with School Leadership Team, Grade-level, and Intensive Support Team in order to create the feedback loop.

Excellence in Resource Management

- Activities Department met with Austin Aspires to see how these two programs can work together to provide Super Snacks for student-athletes to nourish kids with balanced snacks while embedding time within that to focus on academics (20-30 minutes). Plan is to add Director of Food Service and start small – provide those Super Snacks for away games for those programs who are interested.

Area Learning Center

Support and resources to ensure a safe and welcoming learning environment

- Worked with student with accessibility accommodations to ensure fire drills and escape plans were safe and supportive to all students who need accessibility support.

Packer Profile for all learners

- List any updates

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

- ALC staff continue to deliver I-Times weekly to students.
- We receive weekly data updates from Corey Haugen on attendance, behaviors and failing grades. With this data we are continuing our positive notes home and have started pairing students up with tutors to improve academic success.
- This past week was our first week we saw a decrease in the percentage of students failing 1 or more courses.

Excellence in Resource Management

- List any updates

Austin Online Academy

Support and resources to ensure a safe and welcoming learning environment

- Thank you for coming to our space during the October working session! Our AOA staff really enjoyed highlighting the work that has been accomplished over the past year.
- We had our first drop in social event and welcomed a number of juniors to AOA. Looking forward to an off-site activity for Q2.

Packer Profile for all learners

- Emily Hoveland continues to provide AOA with the lessons that she is presenting at AHS. As a staff we appreciate getting to watch them as well and gaining more understanding of how we can support our students in this work.
- Will continue to work with AHS and Teaching and Learning to ensure our course offerings align with recent legislation changes and offering supplemental opportunities for AHS students.

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

- During conferences we will be meeting with students and families to review academic planner and progress towards graduation. This is an opportunity to determine what support is needed to be successful and to meet with prospective families who are interested in AOA and give them information about what our program is and how it works.

Excellence in Resource Management

- The recent NCAA certification will be a great draw for students in online schools across Minnesota. We will work with Ryan Mayers to come up with a marketing campaign to highlight this for Semester 2 and next year.

Ellis Middle School

Support and resources to ensure a safe and welcoming learning environment

- Our tiered hall passing time for 7th and 8th grade is working well
- Conferences were well attended (Ellis and Holton)
- Concerts have begun and the students are well prepared. (Ellis and Holton)
- Our new writing, theatre and math classes are going well. The writing and theatre classes are part of the new art requirements.
- On 11/3/23, our staff participated in a 3-hour CPI training led by Erin Dilley Jones. This gave them skills to respond to various levels of student behaviors. They also learned strategies to strengthen nonverbal communication, developed limit-setting strategies to de-escalate defensive behaviors, and were guided through a process of re-establishing the relationship.

Packer Profile for all learners

- We are in the process of defining our career pathways to look at areas for new class development.
- During our staff meetings where we continue to work on the district values and strategic plan.
- We are collaborating with the staff at AHS to ensure that all of this year's 8th grade students leave Ellis with all 4 years of their Academic Planner completed. This will help them plan for the future and learn about the Career Pathways before they begin at AHS.

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

- We have begun the process of looking closely at data in our Tier 2 and Tier 3 teams to provide support for individuals and groups of students. (Ellis and Holton)
- Our PBIS Team hosted a dance on 10/27/23. This was a successful event attended by about 210 students. They had fun and were very well-behaved. They enjoyed a costume contest, a food truck, music, and dancing.
- Our PBIS Team also celebrated our students who had "0" tardies during the 1st quarter with delicious cookies at lunch on 11/2/23.
- Corey Haugen presented to our Supplemental Support Team about the Early Warning Signs data available through Infinite Campus. This data will play an important role in our Team meetings (led by teacher team leads weekly), Supplemental Support Team, and our Intensive Support Team.
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Excellence in Resource Management

- We continue to try and fill our teaching and para vacancies.

Link to Ellis Newsletter: <https://www.smores.com/1bchr>

IJ Holton Intermediate School

Support and resources to ensure a safe and welcoming learning environment

- Our students have become familiar with our expectations at movement break, in the halls and in the classroom. After MEA we reviewed expectations.
- 5th grade students were able to take their laptops home after MEA; the first few months of school were used to teach them the basic skills they need to use the device safely and effectively.
- We are using the Data from SWIS to look at how we can better support our students. When we see trends in behavior, we can focus on reteaching those areas or behaviors. When individual students show a need for support, we can use our MTSS process to support those students.

Packer Profile for all learners

- Our new digital arts class is very successful with excellent student engagement. This class is another piece to the new art requirements.
- As we look at career pathways at Ellis, we will also examine the pathways at Holton.
- We are moving into our 2nd STEAM class of the year. The kids love their classes.

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

- Our Tier 1 and Tier 2 teams meet weekly to review school wide and individual data and adjust programming where necessary.
- SST and IST are using data to make informed decisions to help students be more successful. We are starting to look at our WIN time in SST to put together strong tier 2 interventions that teachers can use during that time. This will take some time as we want it to be successful for both the teacher and the student.

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Excellence in Resource Management

- Again, filling teacher and para vacancies is still a challenge.

Link to IJ Holton Newsletter: <https://www.smore.com/ab9e6-hawk-news>

Banfield Elementary School

Support and resources to ensure a safe and welcoming learning environment

- On November 3rd, staff participated in professional development around Strengths Finder. Staff had to prepare their own teach back to their colleagues in which they taught about how their strengths show up at work.
- Using common terms like "be your Bobcat best" helps create a shared language and understanding of the expected behaviors within the school community. It promotes consistency and reinforces positive behaviors among students. By incorporating PBIS strategies, schools aim to create a positive and inclusive learning environment, improve overall behavior and academic performance, and support the well-being of all students.

Packer Profile for all learners

- Staff participated in professional development around giving students voice and choice in activities that are available to them while visiting the library.

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

- Over the past month, staff have participated in online training with state level trainers. From these courses, we have led professional development and shared with staff the knowledge that we have learned. We have adjusted our system of support as we continue to refine our system.
- Staff are engaging in Professional Learning Communities around reading, analyzing their student's data, and progress monitoring on a weekly basis to adjust instruction to meet the needs of their students.

Excellence in Resource Management

- We are adding a new secretary to our office support team and have selected new furniture to complement the newly remodeled office. Adding a new secretary can significantly improve the efficiency and organization of your office, allowing for smoother operations and better support for your staff and visitors

Neveln Elementary School

<https://www.smores.com/1e3r6>

Support and resources to ensure a safe and welcoming learning environment

- The elementary walkathon achieved our goal of raising over \$50,000. The principals will be sleeping over on Monday, November 20 for reaching this goal. We are grateful for the tremendous support of our students, families and community.
- The Neveln staff enjoyed the professional development day by sharing strengths in their own words. Staff commented how empowering and uplifting this professional development session was for themselves and their teams.
- We are excited to communicate with our incoming Kindergarten team. I look forward to connecting with our new staff at the Woodson kick off on November 13th.

Packer Profile for all learners

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

- Our building MTSS teams have been working to develop purposeful agendas, norms and participant roles across all teams. Based on the SEMI school leadership team assessment our team determined that we will focus on the multi –tiered systems of support for all learners.
- On November 3, staff participated in grade level meetings with colleagues across the district to discuss math instructional practices as they relate to assessment.

Excellence in Resource Management

- Neveln hired a paraprofessional and lunchroom supervisor this month to replace staff that have moved into other positions across the APS district.

Southgate Elementary School

Support and resources to ensure a safe and welcoming learning environment

- The Elementary Walkathon achieved their goal of raising 50,000. The elementary school principals will be sleeping over in Superintendent Page's office on Monday, November 20th for reaching this goal. We are grateful for the tremendous support of our students, families, and community.
- Southgate staff enjoyed the November 3rd professional development day. The morning was spent doing strengthfinders work, while the afternoon was teachers sharing success with their colleagues.
- We were excited to communicate with our incoming kindergarten team. There have been many welcoming messages between the Sumner staff and our Kindergarten staff. I look forward to connecting again with them at the Kick-off on November 13th at Woodson.

Packer Profile for all learners

- Southgate staff is excited to have the district office present to staff at an upcoming staff meeting the outline and vision of the Packer Profile.

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

- Our building MTSS teams have been working to develop purposeful agendas, norms and participant roles across all teams. Selected staff are engaging in weekly MTSS trainings with MDE to guide our efforts in growing strong systems of support for ALL learners in these teams.
- Based on the completion of the Semi School Leadership Team assessment, our school Leadership team will focus on Multi-Layered Practices and Supports and determine next action steps to grow in this essential area.
- PLCs met again this past week to review goals and share work that impacts students learning.

Excellence in Resource Management

- The Southgate School Leadership Team took time to work together to discover how to maximize our space and staff as we purposeful plan for the Woodson team to join our staff. Collaboratively there was great ideas that will help shape the future of our space.

SMORE - <https://www.smore.com/62m91>

Sumner Elementary School

Support and resources to ensure a safe and welcoming learning environment

- The Elementary Walkathon achieved their goal of raising 50,000. The elementary school principals will be sleeping over in Superintendent Page's office on Monday, November 20th for reaching this goal. We are grateful for the tremendous support of our students, families, and community.
- Sumner staff enjoyed the November 3rd professional development day. One highlight from this day of learning was staff sharing their strengths in their own words with colleagues. Many staff commented on how empowering and uplifting this learning was for them and their team.
- We were excited to communicate with our incoming kindergarten team. There have been many welcoming messages between the Sumner staff and our Kindergarten staff. I look forward to connecting again with them at the Kick-off on November 13th at Woodson.

Packer Profile for all learners

- Sumner staff have been presented with information on the work of Austin Highschool Packer Profile as it impacts how we engage in learning K-4.

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

- Our building MTSS teams have been working to develop purposeful agendas, norms and participant roles across all teams. Selected staff are engaging in weekly MTSS trainings with MDE to guide our efforts in growing strong systems of support for ALL learners in these teams.
- Based on the completion of the Semi School Leadership Team assessment, our school Leadership team will focus on Multi-Layered Practices and Supports and determine next action steps to grow in this essential area.

Excellence in Resource Management

- Sumner is excited to announce we have hired a school counselor. Her name is Kayla Sandersfeld and she comes with extensive experience as an elementary school counselor. We are excited to welcome Kayla to our Sumner School Family!

Link to Sumner Newsletter: <https://www.smore.com/rq8a3>

Woodson Kindergarten Center

November Smore Newsletter: <https://www.smore.com/bzfhp>

Support and resources to ensure a safe and welcoming learning environment

- We had 95% attendance at Fall Conferences.
- We had a great turnout at our Fall Family Night on October 26.
- The staff visited our Evacuation site on November 3 to ensure everyone can safely get there in the event of an emergency.

Packer Profile for all learners

- Staff had a presentation on Packer Profile during Professional Learning on November 3. Everyone has a stronger understanding of what the initiative is and how Kindergarten plays into it.

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

- The School Leadership Team, Supplemental Team, and Intensive Support Team continue to work on establishing building norms within the MTSS framework.
- We had our second virtual assembly to recognize students who demonstrated the Peekapak focus of Respect.
- November's Peekapak focus= Gratitude

Excellence in Resource Management

- The School Leadership Team gathered the necessary information to decide on purchasing Sound Wall materials for each classroom. These resources align with the resources being used in elementary buildings. Staff will be receiving an overview of the materials on November 15.

Community Learning Center

Support and resources to ensure a safe and welcoming learning environment

- The state of MN department of Ed and Health and Human Services put out an application for a competitive grant to support early childhood mental health a few months ago for public school early education providers. Austin Public Schools's Early Childhood Programs submitted an application for this competitive grant and were selected as one of 33 districts in the state who would be awarded this grant for mental health consultation.
- Mental Health Consultation focuses on building adult capacity to support children's social-emotional development. The consultant addresses and supports the provider's/teacher's/site's needs through a relational approach involving reflection and professional development. Consultants aim to help early childhood providers feel supported, remain curious about and feel better connected to young children and their families thereby promoting the social and emotional health of all. The service is provided by licensed mental health professionals throughout Minnesota who have training and expertise in early childhood development, early childhood mental health, family systems and consultation. Consultants honor and promote diversity, equity, and inclusion. The consultant will facilitate mental health consultation groups with staff and spend time consulting in classrooms.
- The newly reformed Wellness Committee will meet for the second time this year on December 12. We have representatives from the school district and community who are motivated to support, encourage, enhance wellness practices for students and staff in Austin Public Schools.

Packer Profile for all learners

- Early childhood and Adult Learning have scheduled presentations on both the Packer Profile and the district's Grow Your Own projects in the next months. We look forward to learning how our programs can participate in both these areas to support our students.
- We submit a report to the state of Minnesota each year with an update on Community Education programs in the district and specifically around adult and youth enrichment. Our numbers continue to climb since COVID and our partnership with the Athletics and Activities department are part of the reason for this growth.
- We are also seeing a nearly 85% retention rate in our Adult Learning students this fall. We attribute this to our amazing team out at Riverland who are providing meaningful support and instruction for our students.

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

- Our Adult Learning students have had 25 level gains and passed 12 sections of the GED already this fall. We continue to have great partnerships with Riverland and WDI and our ABE Consortium partners to support our students. We hosted a PD Day for our ABE staff and our Consortium partners on November 3, 2023.
- Our early childhood team has our MTSS teams up and running and are improving our service to students through effective use of data and interventions. Our teachers have made the shift

to cataloging behavior using the ECSWIS system (vs. The BIR system we used previously.) This shift has been fairly easy, and this system allows for greater access to data which allows us to intervene quickly and effectively with social emotional and behavioral needs.

- On November 3 our Early Childhood team had time to learn more about the Science of Reading and MTSS during our professional development time together. We are learning about what our role in early childhood looks like in both these areas which have been meaningful and challenging work.
- Finally, our new teachers are participating in Pyramid Model training as we continue to fine tune our social emotional instruction in early childhood and preparing students to effectively participate in our elementary schools where PBIS is used.

Excellence in Resource Management

- Our early childhood team is starting to make preparations for our move back to Woodson this summer. We are looking at space needs and placement needs for programs and staff.
- We are also investigating ways that we can offer additional preschool sections in the future. This is not only an extraordinary need in the community but a method of increasing APS enrollment as well.
- Kids Korner leadership has sought and received grants to support the hiring and maintenance of Kids Korner staff. We are so thankful for these staff members who provide a vital service for families in our community.

Please enjoy our Early Childhood Newsletter for the month of November linked [here.](#)



DATE: 11/13/23

TITLE: Special Services Department Update

TYPE: Information

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

BACKGROUND:

The Special Services Department includes oversight of the following:

- Special Education Services
- School Health Services
- Student Support Professionals (School Counselors, School Social Workers, School Psychologists)
- Mental Health Supervision and Supports (internal and external)
- Oversight of education at Nexus Gerard's New Dominion School
- Oversight of education at the Austin Albert Lea Area Special Education Cooperative (AALASEC)

Support and resources to ensure a safe and welcoming learning environment

- We are starting to see some movement in filling our open paraprofessional positions across the district, likely due to the wage bump that was the result of the recent contract negotiations. We are currently down to 8 unfilled special education paraprofessional positions.
- Our Special Education Advisory Council (SEAC) met on November 7. This month's topic of study was Overview of Physical Education and Young Athletes Initiatives. We heard highlights of programs at Austin High School, Woodson Kindergarten Center, and an after school program at LIFE Mower County.
- At their October 9 meeting our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) discussed vaping (presented by Chris Weis from Community Health Mower County) and heard a drug usage update (presented by Chief McKichan). They also had an update on STAND/APAC provided by director Oballa Oballa.
- County Collaborative/Gerard Mental Health Initiative: 110 referrals processed so far this school year as of 11/6/23.
- Sheri Willrodt and Sheila Berger attended the National School Safety Summit virtually earlier this month and will meet to review tools, including:
 - School safety readiness tool from schoolsafety.gov
 - Screen4Success from Substance Abuse and Mental Health Services Administration (SAMHSA)
 - Childhood SMART program from US Secret Service (training for school-aged students—potential SSP resource)
 - CIS (Center for Internet Security) critical security controls framework (to share with Amy T)
 - One of the most impactful practices: having an accurate and available reporting system for students and parents (working with Ryan Mayers/Info Services on Schoology posting)

- We are finalizing our Reunification Plan for use in the event that we need to evacuate one of our buildings and are unable to return to the building. Riverside Arena will be our reunification site.
 - Finalizing Reunification Operations Kit assembly
 - Working on staff assignment detail

Packer Profile for all learners

- The PAES (Practical Assessment Exploration System) lab, Horizon, and ATP (Austin Transition Program) students attended Construct Tomorrow, a hands-on experience teaching students about the value of apprenticeships in the trades and construction. All the booths at the event are hands-on activities including virtual reality painting, laying bricks and mortar, running an excavator simulator, and more.

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

- The District MTSS team is participating in an MDE MTSS leadership cohort.
- The Building MTSS teams are participating in MDE cohorts for School Leadership Teams and Tier II/III teams.
- A feedback loop has been created by assigning a District MTSS team representative to each building site.

Excellence in Resource Management

- Each year, we review an annual report to the legislature on SPED Cross-Subsidies per WADM with a goal of comparing ourselves to other districts of similar size in our region and remaining near the bottom of the region for corss-subsidy per WADM. The most recent report to the legislature (FY22) shows the following:
 - Rochester: \$712.26
 - Owatonna: \$941.50
 - Austin: \$843.44
 - Northfield: \$1,052.86
 - Red Wing: \$1,171.03
 - Albert Lea: \$661.93
 - Winona: \$979.25
 - Faribault: \$1,291.78



DATE: 11/13/2023

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

The mission of the Information Services department is to support the district mission and strategic priorities by building capacity through research, evaluation and the application of data to inform school improvement for student success. We provide support and expertise to schools and staff through:

- Providing expertise in the area of measurement and delivering accurate and timely information to building and district staff
- Providing support to district and schools through a systematic evaluation process of district programs
- Reviewing and summarizing data related to student learning and instruction
- Providing professional development on assessment practices, data analysis and interpretation

Support and resources to ensure a safe and welcoming learning environment

- Information Services just recently completed work in collaboration with Human Resources on a New Employee survey that we are excited to begin deploying to new hires to gain important feedback on current onboarding practices. As an organization, we strive to maintain a positive, welcoming work environment with our mission, vision and core values at the center of everything we do. This new inventory will help us better understand those experiences from a new hire perspective and be a valuable voice in improving our practices.

Packer Profile for all learners

- New **Student Readiness Tools** for MCA Prep.
 - The Minnesota Department of Education (MDE) has transitioned to new resources, the [Student Readiness Tools \(SRTs\)](#), to familiarize students with the format of the Minnesota Comprehensive Assessments (MCAs). The SRTs have replaced the item samplers and student tutorials.
 - Based on input from educators and students, MDE developed the SRTs to meet student needs. Because students already prepare for the content of statewide assessments through daily instruction aligned to the academic standards, it is essential to provide students with resources that focus exclusively on the functionality of the test and types of questions. If students are comfortable with the format of the test, they are better prepared during testing to demonstrate what they know and can do related to the academic standards. The SRTs meet these student needs in one resource.

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

- Early Warning System (EWS)

- Beginning this year, we have slowly implemented the EWS. Using artificial intelligence (AI), the EWS employs advanced data analytics to evaluate the relationship between factors like attendance, behavior, academic performance, and stability at home and school to forecast the probability of graduation so we can intervene more rapidly to support student learning outcomes.
 - Information Services integrated EWS in our Infinite Campus Student Information System in the late-winter, early spring of 2023.
 - Information Services staff began EWS trainings starting with district administration in the Spring/Summer of 2023 to begin familiarizing administrators with the GRAD Score (Graduation-Related Analytic Data) and related domains.
 - Summer 2023 – EWS implementation expanded to include instructional leaders and counseling staff at schools.
 - August 2023 – Infinite Campus EWS and MTSS Data Walls in Viewpoint Data Warehouse rolled out to school-based MTSS teams to support student's instructional needs.
 - Fall 2023 – Trainings continue at schools and within teams throughout the district to build capacity and gain better understanding, implementation and utilization of the EWS data and analytics.
 - Winter 2023 – Information Services will continue to work with building leadership to train and prepare stakeholders on appropriate use of EWS and integration of Graduation Related Analytic Data into what will become standard work within the district.
 - Advantages of using EWS AI and Machine Learning technologies:
 - The machine-learned statistical model has better predictive power than heuristics published in dropout prevention literature.
 - The EWS system can detect changes in educational data faster than staff members can, and update GRAD scores accordingly for earlier identification and intervention.
- **2023 ACT Test Summary**
 - Information Services received the graduating Class of 2023 final ACT results in late October and here is a summary of the ACT by Year:

AUSTIN PUBLIC SCHOOLS
Information Services

ACT Summary by Year*

	2016	2017	2018	2019	2020	2021	2022	2023
Top 10%	29.8	29.8	29.0	29.3	28.9	28.1	26.8	28.7
Top 20%	27.6	27.8	27.0	27.3	26.5	26.0	25.2	26.3
Top 30%	26.2	26.3	25.6	25.9	25.0	24.4	24.0	24.6
Top 40%	24.7	25.1	24.4	24.7	23.8	23.0	22.9	23.3
Top 50%	23.5	24.1	23.4	23.6	22.8	22.0	22.1	22.3
Mean (\bar{x})	19.0	19.7	18.9	19.3	18.5	18.1	18.3	18.5
Composite Score \geq 18	56.1% (147 Students)	65.6% (172 Students)	53.6% (155 Students)	57.0% (155 Students)	52.5% (147 Students)	46.5% (126 Students)	55.9% (138 Students)	53.3% (138 Students)
N	262	262	289	272	280	271	247	259

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

@ISD492



DATE: November 2023

TITLE: Academics and Administrative Services

TYPE: Information

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

BACKGROUND:

The Office of Teaching and Learning oversees curriculum, instruction, staff development, and Federal Title programs for the district.

The Human Resources Office is responsible for employee recruitment and orientation, contract negotiations for all bargaining units, employee relations, student and employee data practices, and staffing with building/program administrators.

Support and resources to ensure a safe and welcoming learning environment

- **Principal Professional Development:** The Principals are participating in monthly professional development sessions led by the Teaching and Learning staff. Development in November focuses on the teacher evaluation system and alignment for administrators in process and use of the evaluation tool.
- **Teacher Mentorship:** T&L has held October meetings with year 1, 2, and 3 teachers. Our Year 1 teachers were provided instruction in Viewpoint, our district data system. Year 2 teachers and 3 teachers revisited some of the learning from last year including using Viewpoint, the importance of learning objectives, relationship building strategies, licensing requirements, how to earn CEUs, and more. Year 2 teachers began some pre-work on differentiated instruction and our Year 3 teachers began pre-work on thinking routines.
- **Human Resources Recruitment:** Austin Public Schools hosted 4 student teachers during the fall semester and several other students through shorter practicum experiences. Austin Public Schools will host 8 student teachers this spring.
- **Human Resources Audit:** Human Resources is currently working to redefine and articulate the talent acquisition processes and supports for all hiring managers.

Packer Profile for all learners

- **Grow Your Own:** Planning has begun for the implementation of the Grow Your Own (GYO) Teacher program. Andrea Malo has been meeting with building staff to recruit mentors and staff to support a GYO design team.
- **Meaningful Learning Experiences:** The AHS AP Human Geography class has started their learning to participate in the World Food Prize, Minnesota Student Youth Institute. This will be a year long project in which student will examine real world food insecurity issues and propose possible solutions. We have been working closely with community partners.
- **Packer Profile Implementation:** In October, 9th grade students at AHS will work with Mrs. Hovland to learning about their GPA's and meet their AHS counselors. They will be introduced to all the ways their counselors will support their journey through AHS. Students will also create SMART goals for semester one.
- **Packer Profile in the Elementary Buildings:** A team from AHS along with Katie Baskin has started meeting with elementary staff to share the initial plans for the Packer Profile and to start the thinking and planning for what the Profile will look like at the PK-4 level.

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

- **MTSS Implementation:** The district MTSS team continues to work alongside school MTSS teams to learn and implement Tier 1 School Leadership Teams, Tier 2 Supplemental Support Teams, and Tier 3 Intensive Support Teams at each site. The district and schools have been doing a lot of learning work through a MDE cohort supported by CAREI.
- **Curriculum Alignment:** On the November 3rd professional development day, all PK-4 departments collaborated in curriculum and instruction alignment. These meetings took place around the district and were led by curriculum leaders, grade level leaders and department leaders across the system. Teaching and Learning prepared focused agendas and opportunities for all to provide feedback.
- **READ Act:** APS is continuing to work with MDE and members of the District Literacy Team to plan for literacy training next school year.
- **EL Department:** Currently EL is working to implement new resources to support newcomers to APS. The secondary staff also just completed their second session of training for the new EL curriculum. Ellis is working specifically to support the phonics needs of their students and engaging in professional learning with Sheila Berger.

Excellence in Resource Management

- **Curriculum Selection:** T&L has been working alongside many departments including grades 9-12 Language Arts, grades 5, 7-12 Social Studies, and grades 7-8 Science to provide professional development opportunities to learn more about how to effectively use the curriculums they have purchased and . The 9-12 Science department will start to review curriculum options to implement next school year. They have been doing some reading about best practice in teaching and will take their knowledge of their program review and reading to ensure they are reviewing materials that will best support student learning as they implement the new science standards.



DATE: 11/13/2023

TITLE: Technology Services

TYPE: Information

PRESENTER(S): Amy Thuesen, Director of Technology

BACKGROUND:

Technology Services designs, implements, and supports the technology infrastructure and resources in this district. This includes: network and communications, hardware and software, and technology training and integration.

Technology Advisory Team

- Over the course of three meetings, the Technology Advisory team has provided insight and had robust discussions around topics related to the draft of the APS Technology plan – specifically around classroom technology, student devices, cybersecurity practices, and parent/caregiver support. The goal is to have a draft of the Technology Plan by the end of January.

Support and resources to ensure a safe and welcoming learning environment

- During the month of October, APS Tech Services and Tech Coaches celebrated Cybersecurity Awareness Month with a series of competitive lessons around password security, software updates, and phishing awareness. All of this resulted in the Golden Floppy Award.
- Technology Services staff joined MS-ISAC, the Multi-state Information Security and Analysis Center. This provides an avenue for the district to receive communications about cyber threats and to communicate and collaborate with other state, local, and tribal government organizations.

Packer Profile for all learners

- Grades 5-12 Technology Coaches are working to align the Technology Essential Outcomes with the technology-focused benchmarks that are included in the content standards. This will allow the coaches to support content area teachers in embedding technology understandings in their units.

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

- Elementary Tech Coaches have been/will be delivering digital literacy lessons to students in all Grade 1-4 buildings. The hope is that these lessons will help students use positive behavior practices when using technology.

Excellence in Resource Management

- One of the goals in this area of the District Vision Card is to reduce student device attrition. In 2022-2023 we had a loss of 5.10%, which put us at a level of high concern. This year so far, thanks to a better inventory system and great cooperation from 5-12 building leaders and assistants, we are at a loss of only 1.5%, which bring us closer to our ultimate vision of less than 1% loss.

DATE: November 13, 2023

TITLE: Donations

TYPE: Action

PRESENTER: Julie Cink, Executive Director of Finance & Operations

Background:

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

Rationale:

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

Recommendation:

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

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Hormel Foods Charitable Trust	\$2265.00	Sumner Elementary	Sumner t-shirts for each student
Hazel Haugen	\$50.00	Sumner Elementary	School supplies
Music Boosters of Austin	\$130.00	Ellis/AHS Band	Music purchase
Troy Watkins	1990 Geo Prizm valued at \$1,000	AHS Automotive Department	Car for students to work on
National Assoc of Letter Carriers, Branch 717	\$500.00	Ellis Middle School's EXCEL program	Supplies for passion projects
American Legion Post 91	\$1,000.00	AHS Wrestling	Expenses
Dugan-Scallon Foundation	\$5,000.00	Special Education Department	Special Education Programs
Northwestern Singers	\$350.00 and choir music valued at \$693	Ellis Middle School Choir Program	Supplies
Austin Fraternal Order of Eagles	\$649.84	AHS World Language Dept	Bus expense for 2 field trips
Austin Fraternal Order of Eagles	\$2,000.00	Ellis Band Program	Transportation and accompanists
Mental Health Awareness Benefit/Don & Marsha Leathers	\$500.00	Community Ed's More than Pink program	Program support
Anonymous	\$194.92	AHS Cross Country	Expenses
Christopher McManus	\$100.00	AHS Cross Country	Expenses
Anonymous	\$243.02	AHS Girls Basketball	Expenses
Corey Hegna	\$97.21	AHS Girls Basketball	Expenses
Jerry Cannon	\$97.21	AHS Girls Basketball	Expenses



DATE: November 13, 2023

TITLE: Closing of Accounts and Transfer of Funds Request

TYPE: Action

PRESENTER: Julie Cink, Interim Exec Director of Finance and Operations

BACKGROUND:

Ellis has two student activity accounts that are no longer in use but have a small fund balance.

Tea Group (Account 88-Q-401-47) inactive since 2019-20 with a balance of \$2013.62

WORD Group (Account 88-Q-401-91) inactive since 2019-20 with a balance of \$1916.55

We would like to combine the balances of these two accounts and transfer the money into a general account for EXCEL students to utilize for special projects.

Our EXCEL program has been doing “passion projects” since the 2021-22 school year. Ms. Ellis works to get donations from the community to help purchase supplies the students need to work on various projects in their field of interest. Some projects from the past include: Manicurist, building a PC, custom shoe design, jewelry making, making art, photography and making fishing lures just to name a few.

When the students are done, they hold an open house for people to view their projects. They are asked questions and should be able to answer them, similar to a science fair but not limited to science.

RATIONALE:

We would like to utilize the money from these two accounts in a way that would directly impact students and purchasing supplies for the “passion projects” would be a great use for those funds.

RECOMMENDATION: I recommend closing the Tea Group and WORD Group activity accounts and the transfer of all remaining funds from these two accounts to Ellis Middle School’s general account for the purpose of purchasing supplies for the EXCEL program’s passion projects initiative.