

Regular School Board Meeting
Monday, April 8, 2024 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 Dube
4. PUBLIC HEARING
 - 4.A. Tax abatement request from Bigelow and Lennon Construction (Action)
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
5. Recognitions
 - 5.A. Dr. Martin Luther King Jr Essay Winner Yvanna Lopez
Speaker(s): Southgate Teacher Karla Carroll
 - 5.B. Winter sports and activities
Speaker(s): Activities Director Katie Carter
6. Delegations
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 03/11/24
 - 10.B. Special meeting minutes of 3/25/24
 - 10.C. Personnel report
 - 10.D. Bills for payment
 - 10.E. Treasurer's Report - February 2024
 - 10.F. Cabinet reports
 - 10.F.1. Director of Information Services
 - 10.F.2. Executive Director of Finance and Operations
 - 10.F.3. Executive Director of Special Services
 - 10.F.4. Director of Technology
 - 10.F.5. Executive Director of Academics and Administrative Services
 - 10.G. APS site reports
 - 10.H. Austin Online Academy's Digital Learning Day recognition
 - 10.I. Best Communities for Music Education award
 - 10.J. Mower County grant for Charter broadband project
11. Strategic Plan Update: Science Update
Speaker(s): Curriculum Coordinators Andrea Malo and Sheila Berger
12. Packer Profile Update
Speaker(s): AHS Principal Matt Schmit, Packer Profile Coordinator Emily Hovland, and Career Pathway Coordinator Jane Carlson

13. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
14. Request approval of Neveln Elementary playground bids (Action)
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
15. Request approval of non-renewal of probationary teachers (Action)
Speaker(s): Human Resources Director Sue Stark
16. Request approval of revised policy 410 - Family Medical Leave Act (Action)
Speaker(s): Human Resources Director Sue Stark
17. Reminder of school board study session Monday, April 22, 2024, at 4 pm in the District Office Conference Room
Speaker(s): Chairperson Dube
18. Adjournment



DATE: April 8, 2024

TITLE: Tax Abatement Request from Bigelow & Lennon Construction

TYPE: Action

PRESENTER: Todd Lechtenberg, 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.

This abatement request was originally approved 10/24/22; however, construction was delayed and did not commence within one year of approval as outlined in abatement guidelines. Bigelow & Lennon is now ready to begin construction and have submitted a new application for tax abatement on Parcel #34.468.0190.

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 1309 18th Street NE, PIN 34.468.0190.

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction
 Current Address: 211 1st St SW Byron, MN 55920
 Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.com
 Has applicant ever defaulted on property taxes? Yes No *If Yes, provide details on separate page(s).*
 Are property taxes current? Yes No

PROJECT		(check all that apply)	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<input type="checkbox"/> Apartment Building	<input type="checkbox"/> Other:
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable			
Project Address: <u>1309 18th St NE Austin, MN 55912</u>			
Project Legal Description: <u>Lot 19, BKL Nature Ridge 3rd</u>			
Parcel Number: <u>34.468.0190</u>		Estimated Project Valuation: \$ <u>437,000.00</u>	

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

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

Jill Bigelow 3/11/24
 Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date:

City or Township of Date:

School District of Date:

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

Please submit completed application with attachments to:

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

Notice – City of Austin Housing Projects

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

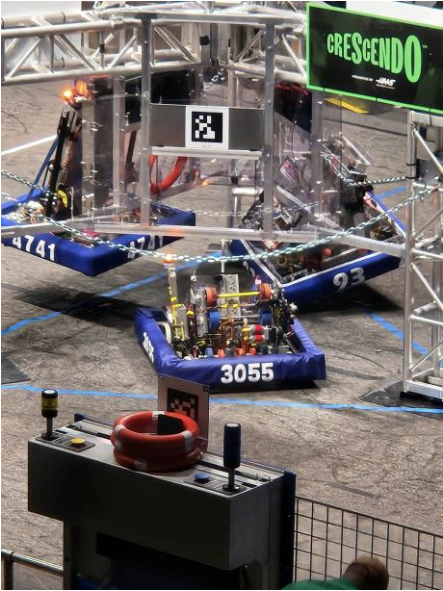
Winter Sports Review

2023-2024



FIRST Robotics (9-12)

- 24 Participants
- Head Coach: Ryan Stanley
- Assistant: Anne Christopherson



Speech (9-12)

- 19 Participants
- Head Coach: Dan Evans-Hanson



Knowledge Bowl(9-12)

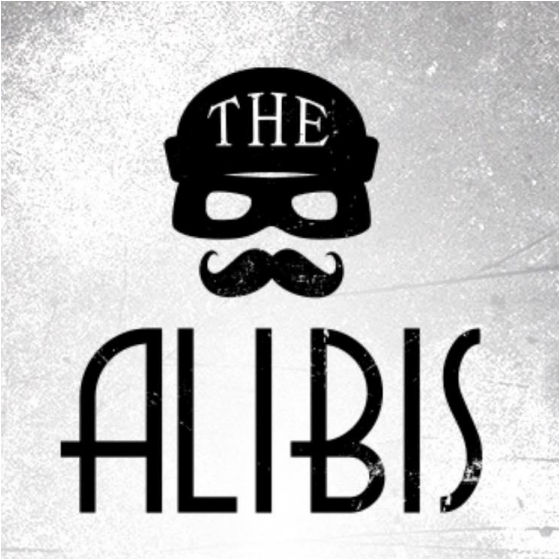
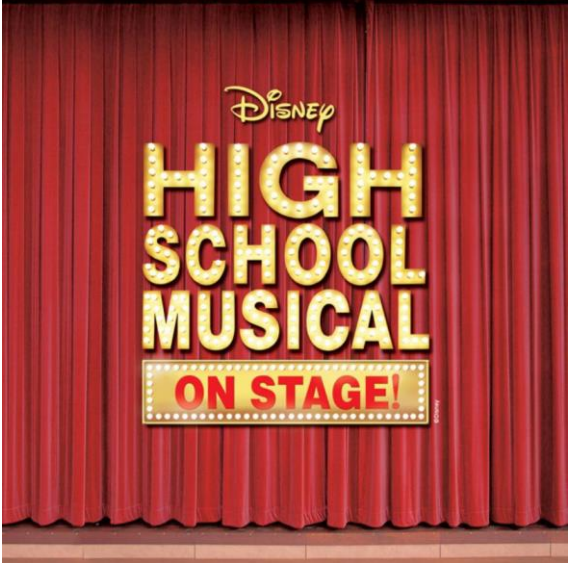
- 9 Participants
- Head Coach: Leslie Leffers



Knowledge Bowl

AHS Drama Club (9-12)

- 37 Participants
- Advisor: Kim Potter



FFA (9-12)

- 21 Participants
- Advisors: Kim Schechinger & Nick Schiltz



Wrestling (7-12)

- 40 Participants
- Varsity & JV Levels
- 1 All-Conference
- 1 Section Champion
- 1 State Participant: Samuel Winkles (4th place State Finish)
- Head Coach: Jacob Nelson
- Assistants: Blake Wolters, Lyle Allen, Dan Rysavy, Mitch Schotanus, Mark Winkles, Sam Oelfke



Dance (7-12)

- Participants = 42
- Big 9 Champions – Kick
- Section 1AA Champions – Kick & Jazz
- State 2nd Place – Kick; Jazz – 8th place
- 5 Levels – Varsity, JV, B-squad, 9A, 9B
- 4 All-Conference 4 All-Conference Honorable Mention
- Head Coach: Kayla Sellers
- Assistants: Alyssa Abrego, Paige Leibeg, Breanna Feifarek, Baylee Sjogren



- 2 All Tournament Team (Rachel Danielson & Lexie Yokiel)
- All State 1AA Kick – Marnie Nagele, Rachel Danielson, Lexie Yokiel
- All State 1AA Jazz – Lexie Yokiel
- Academic All-Sate – Eeva Nelson
- Team Academic Silver Award (3.5-3.74 GPA)



Girl's Hockey (7-12)

- 24 Participants
- Varsity & JV Levels
- 1 All-Conference Selection
- 1 All-Conference Honorable Mention
- Co-Head Coaches: Sultanna Akkerman
- Assistant Coaches: Denny Bray, Sarah Jensen, Mark Austin



Boy's Hockey (9-12)

- Boys = 19 Participants
- Varsity Level
- 1 All-Conference
- Head Coach: Troy Schaefer
- Assistants: Troy Holtz



Gymnastics (8-12)

- 10 Participants
- 1 All Conference Honorable Mention
- 3 State Participants: Emily Klapperich(Beam), Callie McRae(Bars), Kiki Rodriguez(All –Around)
- Head Coach: Sarah Weis
- Assistant: Lauren Schmitt



AUSTIN PACKERS GYMNASTICS



Girl's Basketball (8-12)

- 39 Participants
- Varsity, JV, C-squad Levels
- 1 All-Conference
- 1 All-Conference Honorable Mention
- Ajiem Agwa – 1000 career points
- Head Coach: Eric Zoske
- Assistants: Jordan Pline, Blake Harris, Anna Schara



Boy's Basketball (9-12)

- 48 Participants
- 5 Levels: Varsity, JV, B, 9A, 9B
- 1 All-Conference
- 1 All-Conference Honorable Mention
- Head Coach: Jamaal Gibson
- Assistant: Tate Hebrink, Steven Lang, Josh McRae



Boy's Swim & Dive (7-12)

- 19 Participants
- Varsity & JV Levels
- 2 All-Conference
- 2 All-Conference Honorable Mention
- 4 State Participants
- 1 All-State Swimmer – Brent Dahl
- Head Coach: Ryan Kelly
- Assistants: Emily Wilcox, Berghyn Hull, Travis Walsh



OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, March 11, 2024 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

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

MEMBERS ABSENT: Don Leathers, Evan Sorenson and Peggy Young

MEETING CALLED

TO ORDER: Chairperson Dube called the meeting to order at 5:30 p.m. in the Annex Recital Hall.

AGENDA APPROVED: Chairperson Dube noted there will be no student reports this month due to spring break. McAlister made a motion, seconded by Green and carried unanimously to approve the amended agenda.

CLERK APPOINTED: Board member McAlister was appointed clerk for this meeting.

SUPERINTENDENT'S REPORT:

Superintendent Page noted several student and staff recognitions and provided highlights of upcoming events.

SCHOOL BOARD REPORTS:

Board members shared the events they have been part of the past month.

MINUTES APPROVED:

Green made a motion, seconded by Kroc and carried unanimously to approve the regular meeting minutes of 2/12/24 and special meeting minutes of 2/26/24 as printed.

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

PERSONNEL REPORT APPROVED:

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

Administration:

Contracts for Approval – David Brown, Dean of Students, effective 7/1/24; Christine Halsey, Interim Dean of Students, effective 4/16/24-5/29/24 and Joni Irvin, assistant principal, effective 7/1/24

Certified Staff:

Contracts for Approval – Katelin Ferrell, ABE teacher, effective 8/14/24; Rachel Herold, social worker, effective 8/14/24; Alyssa Monahan, speech language pathologist, effective 8/14/24; Jake Scardigli, counselor, effective 8/14/24 and Erica Steincamp, psychologist, effective 8/14/24

Requests for Leave – David Brown, behavior interventionist, effective 2024-25 school year; Stephanie Garbisch, EL teacher, effective 3/18/24-3/25/24; Kelly Petersen, grade 4 teacher, effective 3/18/24-4/30/24; Shandi Taylor, SPED teacher, effective 4/30/24-5/29/24; and Emily Wilcox, SPED teacher, effective 3/18/24-4/12/24

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

Resignations – Sean Daugherty, kindergarten teacher, effective 3/8/24; Katelin Ferrell, math teacher, effective 5/29/24; Andrea Larson, kindergarten teacher, effective 5/29/24; Melani Skroch, SPED teacher, effective 5/29/24; Jeremy Struck, social studies teacher, effective 3/11/24; Teresa VanProosdy, ABE teacher, effective 5/23/24 and Tammy Wiste, SPED teacher, effective 5/29/24

Retirements – Steven Askelson, teacher, effective 5/29/24; Steve Bamrick, phy ed teacher, effective 5/29/24; Robin Brown, art teacher, effective 5/29/24; Dean Burzinski, grade 5 teacher, effective 5/29/24; and Julie Nelson, grade 3 teacher, effective 5/29/24

Non-certified Staff:

Contracts for Approval – Baylee Boley, Kids Korner aide, 6 hrs/day, effective 3/4/24; Ethan Bonzer, network administrator, effective 3/18/24; Christene Lieffort, nurse, 7 hrs/day, effective 2/20/24; Johanna Reyes, SPED para, 6.75 hrs/day, effective 3/4/24; and Angela Thorson, SPED para, 29.5 hrs/week, effective 3/4/24

Changes in Assignment – Brittney Ryks, food service helper from 3.75 hrs/day to 4.25 hrs/day, effective 2/22/24 and Abi Smith, SPED para from 6.5 hrs/day at CLC to 6.25 hrs/day at Woodson, effective 2/12/24

Requests for Leave – Matira Balsey, food service helper, effective 2/22/24-4/5/24 and Colleen Houghtby, SPED para, effective 2/5/24 – TBD

Resignations – Jaeda Bekaert, SPED para, effective 2/23/24; Esmeralda Guzman, ABE asst, effective 3/8/24 and Jill Medgaarden, SPED para, effective 2/29/24

Retirement – Kathy Gray, food service helper, effective 3/4/24

Termination – Oscar Sanchez, SPED para, effective 3/6/24

Eight teachers were approved for lane advancements totaling \$12,297 increase effective 2/1/24.

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

BILLS APPROVED:

A motion was made by Green, seconded by Kroc and carried unanimously to approve the bills for payment as of 3/11/24.

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

TREASURER'S REPORT APPROVED:

A motion was made by Green, seconded by Kroc and carried unanimously to approve the January 2024 treasurer's report.

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

REPORTS:

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

**SUMNER NO LONGER
RACIALLY IDENTIFIABLE
SCHOOL:**

Based on 2023-24 fall enrollment data and as a result of the District's decision to return to requiring enrollment in neighborhood schools this past fall, Sumner Elementary is no longer considered racially identifiable under Minnesota's School Desegregation/Integration rules.

DONATIONS:

McAlister made a motion, seconded by Green and carried unanimously to approve the donations as presented by Executive Director of Finance and Operations Todd Lechtenberg.

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

**2023-24 REVISED
BUDGET APPROVED:**

A motion was made by Green, seconded by Kroc and carried unanimously to approve the 2023-24 revised budget as presented by Todd Lechtenberg. The revised budget estimates the year-end unassigned fund balance of approximately \$10.27 million or 12.6% of the annual budget.

**REFUNDING BOND
RESOLUTION
APPROVED:**

Following an overview of the resolution by Michael Hart of PMA Securities and Todd Lechtenberg, a motion was made by McAlister, seconded by Green and carried unanimously to approve the refunding bond resolution which authorizes the refunding of the 2014A bonds if the minimum savings reaches \$100,000 between now and the end of December. This savings would benefit District taxpayers as a reduced debt service levy.

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

**TECHNOLOGY PLAN
OVERVIEW:**

Director of Technology Amy Thuesen provided an overview of the draft of the 2024-2027 APS Technology Plan.

**STUDY SESSION
REMINDER:**

Chairperson Dube reminded School Board members of the special meeting scheduled for Monday, March 25, at 4 pm in the District Office Conference Room.

MEETING ADJOURNED:

Green made a motion, seconded by McAlister and carried unanimously to adjourn the meeting at 6:32 p.m.

Carol McAlister, Acting Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, March 25, 2024 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube
Kathy Green
Don Leathers (4:13 pm)
Carol McAlister
Evan Sorenson
Peggy Young
Superintendent Dr. Joey Page

MEMBERS ABSENT: Cece Kroc

**MEETING CALLED
TO ORDER:**

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

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

**BOARD ENTERS CLOSED
SESSION:**

A motion was made by Green, seconded by McAlister and carried unanimously to enter into closed session under attorney-client privilege at 4:00 pm. Six board members, Superintendent Page, Exec Dir of Academics and Administrative Services Katie Baskin, Exec Dir of Special Services Sheri Willrodt, School Board Secretary Sharon Alms, and Attorney Chad Felstul from Pemberton Law joined virtually due to inclement weather.

**BOARD ENTERS OPEN
SESSION:**

Green made a motion, seconded by Young and carried unanimously to enter open session at 4:39 pm.

**FACILITY ASSESSMENT
REPORT:**

ISG representatives Kevin Bills and Thad Dahling provided a detailed facilities report of the various schools and Wescott Athletic Complex which included a prioritized list of repair recommendations. District leadership will continue to review proposed projects and financing options.

READ ACT OVERVIEW: Sheila Berger provided an overview of the professional development schedule being implemented for the ReadAct.

**SECOND READING OF
POLICY 606.5:**

Katie Baskin provided an overview of proposed new policy 606.5 – Library Materials and 606.5 – Form. Discussion followed with Green raising a number of concerns. There will be additional review of the proposed policy and form.

UPDATE ON POLICY 410: Following notification of an upcoming legislative change involving the Family Medical Leave Act, Human Resources Director Sue Stark proposed to leave the FMLA tracking as a rolling 12-month calendar until the new Minnesota Paid Leave benefit starts January 1, 2026, at which time this can be revisited. The other slight revisions will proceed with a request for approval at the next regular meeting.

BOARD COMPENSATION: It was the consensus of the board to hold off on discussion regarding board compensation until board member Kroc can be present.

ADJOURNMENT: A motion was made by Young, seconded by Sorenson and carried unanimously to adjourn at 6:18 pm.

Peggy Young, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
April 8, 2024

ADMINISTRATIVE STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Hulsebus, Christine	SPED Supervisor		District	07/01/2024

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Arndt, Holly	SPED Teacher	BA, Step 1	Banfield	08/14/2024
Garcia, Robin	Packer Profile Teacher	BA, Step 2	AHS	08/14/2024
Rasmussen, Elizabeth	Math Teacher	MA, Step 3	ALC	08/14/2024
Soltau, Peyton	SPED Teacher	BA, Step 4	Holton	08/14/2024
Wherry, Teresa	Art Teacher	BA, Step 6	Sumner/Nev/Holt	08/14/2024

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Garcia, Robin	AFNR Teacher	AHS	03/19/2024-05/29/2024
Heilman, Frances	ECSE Teacher	CLC	03/18/2024-04/05/2024
Hulsebus, Christine	EXCEL Teacher	Ellis	2024-2025
McRae, Josh	TOSA Tech Integrationist	Neveln	2024-2025
Stange, Rachel	PLTW Teacher	Holton	02/20/2024-05/29/2024

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Apolo, Fairy	Gr. 4 Teacher	Banfield	05/29/2024
Decker, McKenzie	Gr. 1 Teacher	Sumner	05/29/2024
Shepherd, Anthony	SPED Teacher	Ellis	05/29/2024

IV. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Fadness, Sandy	Science Teacher	Ellis	05/29/2024

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Step/Lane/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Cruz, Nelly	ECFE Assistant	Step 1/27 hrs/week	CLC	03/18/2024
Lenway, Diane	ABE Program Assistant	30 hrs/week	Riverland	08/01/2024
McRae, Josh	Ed Tech Specialist	40 hrs/week	District	07/01/2024

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Severson, Sue	Food Service Helper	2.75 hrs/day	Woodson	
	Food Service Helper	3 hrs/day	Holton	04/02/2024

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Chamberlin, Ann	SPED Para	AHS	03/04/2024-04/06/2024
Farnsworth, Pat	Custodian	Southgate	04/05/2024-04/12/2024
Guttormson, Lia	ABE Navigator	Riverland	03/11/2024-03/28/2024
Houghtby, Colleen	SPED Para	Southgate	02/05/2024-05/03/2024
Prehn, Lisa	Gen Ed Para	Woodson	03/26/2024-05/01/2024
Morgan, Nichalee	SPED Para	Woodson	03/19/2024-04/24/2024
Ya, Ymay	Success Coach	AHS/District	05/01/2024-05/29/2024

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Danielson, Angela	Building Sub	Sumner	03/29/2024
Martinez, Michelle	SPED Para	Sumner	05/29/2024
Slowinski, Diane	SPED Para	Sumner	05/29/2024

CHECKS ISSUED: 3/25/2024 - 04/8/2024
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, APRIL 8, 2024.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: TODD.LECHTENBERG@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>
3/21/2024	3/21/2024 PERA TRA			\$294,269.56		\$ 294,269.56
3/26/2024	CB240904, T240904	\$ 298,640.46	\$ 19,499.21			\$ 318,139.67
3/29/2024	3/29/2024 PAYROLL AP	\$ 63,411.12		\$538,123.99		\$ 601,535.11
4/2/2024	CB241001, T241001	\$ 200,511.46	\$ 985.68			\$ 201,497.14
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 1,415,441.48

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
3/14/2024	\$ 1,323,894.98
3/28/2024	\$ 1,175,914.11
TOTAL	\$2,499,809.09

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1		
Week 2	\$ 190,636.98	\$ 14,667.04
Week 3	\$ 372,286.39	\$ 9,591.80
Week 4	\$ 390,346.93	\$ 18,468.95
Week 5	\$ 212,848.00	\$ 11,536.08
TOTAL	\$1,166,118.30	\$54,263.87
TOTAL	\$1,220,382.17	

GRAND TOTAL \$5,135,632.74

Board Packet

AP Run: 3/21/2024 PERA TRA — Post Date: 2024-03-21 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/21/2024	202003092	Wire Transfer	MN TEACHERS RETIREMENT ASSN	222,033.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TRC.03142024.B	TRC - TRA COORD for 3/14/2024 Reg PR	03/14/2024	117,741.54	
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	115,377.83
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,310.77
		PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	49.00
		PAYROLL W/HOLDINGS-TRA PAYABLE	66 L 215 04	3.94
TRC.03142024.D	TRC - TRA CORD for 3/14/2024 Reg PR	03/14/2024	104,292.34	
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	102,198.77
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,046.68
		PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	43.40
		PAYROLL W/HOLDINGS-TRA PAYABLE	66 L 215 04	3.49
03/21/2024	202003093	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	72,235.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PRC.03142024.B	PRC - PERA CORD for 3/14/2024 Reg PR	03/14/2024	38,697.73	
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	31,315.39
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,839.49
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,990.76
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	286.97
		PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03	265.12
PRC.03142024.B.a	PRC - PERA CORD for 3/14/24 cb ach return	03/14/2024	-89.27	
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	-89.27
PRC.03142024.B.b	PRC - PERA CORD for 3/14/24 cb reissue	03/14/2024	89.27	
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	89.27
PRC.03142024.D	PRC - PERA CORD for 3/14/2024 Reg PR	03/14/2024	33,537.95	
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	27,139.93
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,327.57
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,591.97
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	248.71
		PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03	229.77

Board Packet

AP Run: 3/21/2024 PERA TRA — Post Date: 2024-03-21 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/21/2024	202003093	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	72,235.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.03142024.D.a	PRC - PERA CORD for 3/14/24 cb ach return	03/14/2024	-77.37		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	-77.37
PRC.03142024.D.b	PRC - PERA CORD for 3/14/24 cb reissue	03/14/2024	77.37		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	77.37
Total:					\$294,269.56

3/21/2024 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	294,269.56
Epayables:	0	0.00
Total:	2	\$294,269.56

Board Packet

AP Run: CB240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	5000001819		CUSTOM COMMUNICATIONS INC*	1,750.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
573666	SERVICE CALL NEVELN	03/07/2024	318.45		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	318.45
573670	SERVICE CALL BANFIELD	03/07/2024	245.00		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	245.00
573909	NEVELN FIRE MONITORING	03/08/2024	223.92		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	223.92
573910	FIRE MONITORING ELLIS	03/08/2024	223.92		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	223.92
573984	FIRE MONITORING	03/08/2024	297.03		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	297.03
574111	FIRE MONITORING ANNEX	03/08/2024	225.75		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	225.75
574657	FIRE MONITORING	03/08/2024	216.63		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	216.63
03/26/2024	5000001820		DIAMOND RIDGE PRINTING*	192.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52115	NOTECARDS	03/14/2024	192.75		
				GEN SUPPLIES-SUPERINTENDENT-- 01 E 005 020 000 000 401	192.75
03/26/2024	5000001821		FOLLETT SCHOOL SOLUTIONS, LLC*	471.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
323758	MEDIA ORDER	01/25/2024	421.99		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 210 620 000 000 470	421.99
323758F	MEDIA ORDER	03/19/2024	49.19		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 210 620 000 000 470	49.19
03/26/2024	5000001822		HILLYARD/HUTCHINSON*	10,352.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605414422	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/07/2024	3,475.90		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	3,475.90

Board Packet

AP Run: CB240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	5000001822		HILLYARD/HUTCHINSON*	10,352.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605414423	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/07/2024	2,398.30		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	2,398.30
605423083	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/15/2024	122.58		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	122.58
605423084	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/15/2024	19.30		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	19.30
605423085	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/15/2024	378.84		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	378.84
605423086	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/15/2024	1,634.77		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,634.77
605423087	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/15/2024	1,906.57		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,906.57
700581398	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/14/2024	363.00		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	363.00
700581450	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/14/2024	53.00		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	53.00
03/26/2024	5000001823		JOSTEN'S*	1,021.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33373869	DIPLOMAS	03/04/2024	1,021.15		
				GEN SUPPLIES-SEC-AHS-POP/VENDING 11 E 310 211 040 100 401	1,021.15
03/26/2024	5000001824		JW PEPPER & SON INC*	29.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366169751	BAND SUPPLIES	02/12/2024	15.00		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	15.00
366201856	BAND SUPPLIES	02/20/2024	14.95		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	14.95

Board Packet

AP Run: CB240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	5000001825		LAKESHORE LEARNING MATERIALS*	160.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
263887022624	ELL CLASSES MAGNETIC CALENDAR FOR STUDENTS	02/26/2024	160.98		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 155 219 000 317 430	160.98
03/26/2024	5000001826		METRO SALES INC*	3,546.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2471649	ED SERVICES COPIER SN: 4441RB00446 23-24	02/23/2024	68.84		
	REPAIR & MAINT SVCS-ED SERVICES--			01 E 005 030 000 000 350	3.67
	PRINCIPAL ON CAP LEASE-ED SERVICES--			01 E 005 030 000 000 580	65.17
INV2488254	AHS COPIER SN: 4021C600362 23-24	03/18/2024	424.47		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	99.47
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	325.00
INV2488255	WOODSON COPIER SN: 4021C900277 23-24	03/18/2024	452.65		
	REPAIR & MAINT SVCS-KINDERGARTEN--			01 E 165 201 000 000 350	116.65
	PRINCIPAL ON CAP LEASE-KINDERGARTEN--			01 E 165 201 000 000 580	336.00
INV2488256	23-24 AHS COPIER SN: 4021C600318	03/18/2024	384.88		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	59.88
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	325.00
INV2488257	2023-2024 ELLIS COPIER LEASE SN: 4041C900204	03/18/2024	769.70		
	REPAIR & MAINT SVCS-SEC--			01 E 210 211 000 000 350	268.70
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580	501.00
INV2488258	23-24 AHS COPIERS LEASE	03/18/2024	1,223.59		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	189.70
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	1,033.89
INV2489026	ED SERVICES COPIER SN: 4441RB00446 23-24	03/19/2024	222.71		
	REPAIR & MAINT SVCS-ED SERVICES--			01 E 005 030 000 000 350	12.71
	PRINCIPAL ON CAP LEASE-ED SERVICES--			01 E 005 030 000 000 580	210.00

Board Packet

AP Run: CB240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	5000001827		OFFICE DEPOT*	1,618.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35193901001	OFFICE SUPPLIES	02/27/2024	460.10		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	460.10
355193874001	OFFICE SUPPLIES	02/26/2024	724.72		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	724.72
355193876001	OFFICE SUPPLIES	02/27/2024	190.64		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	190.64
355193884001	OFFICE SUPPLIES	02/24/2024	14.24		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	14.24
355193888001	OFFICE SUPPLIES	02/26/2024	72.85		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	72.85
355193891001	OFFICE SUPPLIES	02/26/2024	21.74		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	21.74
355193894001	OFFICE SUPPLIES	02/28/2024	58.21		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	58.21
355193898001	OFFICE SUPPLIES	02/28/2024	19.20		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	19.20
355193899001	OFFICE SUPPLIES	02/27/2024	56.99		
		GEN SUPPLIES-COUNSELING		01 E 310 710 000 000 401	56.99
03/26/2024	5000001828		WEST MUSIC CO*	354.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2382425	TRADITIONS OF EXCELLENCE	02/28/2024	354.71		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	354.71
Total:					\$19,499.21

Board Packet

AP Run: CB240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB240904 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	19,499.21
Total:	10	\$19,499.21

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53412	Check	ADAM'S PEST CONTROL	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3876325	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	100.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	100.00
3876326	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876327	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876328	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876329	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876330	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876331	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
3876332	BLANKET PO FY 2023-2024 PEST CONTROL	03/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
03/26/2024	53413	Check	AMAZON BUSINESS	3,158.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
136K-1J7W-4LYW	GOOD-ANNABELL BENSON GRANT CLASSROOM SUPPLIES	02/28/2024	143.87		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	143.87
13CF-CHKW-9VQM	ABEG-KENDRA WARD	03/08/2024	61.84		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	61.84
1443-L9QP-PDGV	SUPPLIES FOR CLASS	03/10/2024	8.48		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	8.48
17L4-L9RX-XXQM	1ST GRADE WAGNER CLASSROOM SUPPLIES	03/12/2024	49.97		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	49.97
17V1-XDHM-M643	CLASS SUPPLIES	03/03/2024	144.66		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	144.66

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53413	Check	AMAZON BUSINESS	3,158.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17YF-7QH7-4C9P	HAWE - ABEG GRANT	03/07/2024	103.79		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	103.79
19KD-VF4W-KYLC	SUPPLIES FOR CLASS	03/10/2024	160.37		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	160.37
19XL-R7JT-PJ6W	GENEVIEVE BUNDY-ABEG GRANT-SUPPLIES	03/17/2024	192.05		
	INST SUPPLIES-SPED AGG-ABEG ANNABELLE BENSON			01 E 120 400 097 000 430	188.18
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	3.87
1C77-YHWG-L966	ABEG GRANT - S. JEWETT - TIMERS AND FIDGETS FOR SCHOOL COUNSELOR OFFICE	03/10/2024	51.34		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 145 203 097 000 430	51.34
1DHH-YGDC-KYTP	ABEG-KENDRA WARD	03/10/2024	131.49		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 210 211 097 000 430	131.49
1DVC-N7D7-QQJJ	ART ROOM TABLE TOP REFINISH ORDER	03/11/2024	280.64		
	GEN SUPPLIES-SEC--			01 E 310 211 000 000 401	280.64
1FW9-KJGC-KCYX	LIQUID STANDS KEYBOARD STAND W/WHEELS - BLACK Z STYLE ADJUSTABLE & PORTABLE PROFESSIONAL HEAVY DUTY DIGITAL PIANO STAND	03/01/2024	77.98		
	EQUIPMENT-MUSIC--OPER CAP			05 E 210 258 000 302 530	77.98
1GK6-VJYJ-1HKH	HAWE - ABEG GRANT	03/07/2024	61.79		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	61.79
1GK6-VJYJ-KQ4Y	SUPPLIES FOR CLASS	03/10/2024	6.63		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	6.63
1GPH-VRLL-1K6Y	HAWE - ABEG GRANT	03/18/2024	-5.19		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	-5.19
1JLV-XC77-DJG7	SUPPLIES FOR CLASS	03/08/2024	33.62		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	33.62
1JXW-K7FV-QDDR	CLASS SUPPLIES	03/03/2024	59.15		
	INSTRUCTL SUPPLIES-HLTH & PHY.ED.--			01 E 310 240 000 000 430	59.15
1KFY-6HWY-KRPD	CATERPILLER CAGES	03/15/2024	38.97		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	38.97

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53413	Check	AMAZON BUSINESS	3,158.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1KX7-7DVY-7RVG	NEON/GLOW TAPE FOR PHY ED	03/20/2024	16.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 145 240 000 000 430	16.98
1MPX-4GQL-NT4F	GOOD-ANNABELL BENSON GRANT CLASSROOM SUPPLIES	03/03/2024	104.64		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	104.64
1NKM-CRPP-1PHY	CLASS SUPPLIES	02/29/2024	11.74		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	11.74
1NQ7-YK3F-K1F7	NEW STICKERS FOR PYRMID MODEL	03/10/2024	89.97		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	89.97
1PJ1-FK9W-R373	GENEVIEVE BUNDY-ABEG GRANT-SUPPLIES	03/17/2024	211.82		
				INST SUPPLIES-SPED AGG-ABEG ANNABELLE BENSON 01 E 120 400 097 000 430	211.82
1PV4-7LV6-PTGX	T & L OFFICE SUPPLIES	03/17/2024	55.52		
				GEN SUPPLIES-ED SERVICES-- 01 E 005 030 000 000 401	31.41
				GEN SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 401	24.11
1RTJ-QNFC-NHP4	GOOD-ANNABELL BENSON GRANT CLASSROOM SUPPLIES	03/03/2024	149.95		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	149.95
1TKP-RFTH-C66Q	CLASS SUPPLIES	02/29/2024	169.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 310 240 000 000 430	169.99
1VTH-D9QD-DGD3	PLASTIC STACKABLE STORAGE BINS/CLASSROOM SUPPLIES	03/06/2024	119.31		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	119.31
1WTJ-9GCN-7TDH	CLASS SUPPLIES	02/29/2024	322.94		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 310 240 000 000 430	322.94
1XRM-KJD7-RKJR	LOGITECH MX MASTER 3S WIRELESS PERFORMANCE MOUSE	03/11/2024	99.99		
				INST TECH SUPPLIES-SEC- 01 E 310 211 000 000 456	99.99
1YNF-GP79-1MH3	ART ROOM TABLE TOP REFINISH ORDER	03/12/2024	203.70		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	203.70

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2024	53414	Check	ANCOM COMMUNICATIONS	145.00
Invoice Number	Description		Invoice Date	Invoice Amount
120312	IMPRESS BATTERY		03/07/2024	145.00
			BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411
				145.00
03/26/2024	53415	Check	ANDERSON'S	1,138.63
Invoice Number	Description		Invoice Date	Invoice Amount
2366654	PROM SUPPLIES		03/05/2024	1,138.63
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA	88 E 310 298 042 301 401
				1,138.63
03/26/2024	53416	Check	AUSTIN COUNTRY CLUB	1,200.00
Invoice Number	Description		Invoice Date	Invoice Amount
030824	5 PUSH CARTS		03/08/2024	1,200.00
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401
				1,200.00
03/26/2024	53417	Check	AUSTIN DAILY HERALD	133.00
Invoice Number	Description		Invoice Date	Invoice Amount
032124	ONE YEAR SUBSCRIPTION JOEY PAGE		03/21/2024	133.00
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401
				133.00
03/26/2024	53418	Check	AUSTIN HIGH SCHOOL BASEBALL TEAMS HOME RUN CLUB	1,860.00
Invoice Number	Description		Invoice Date	Invoice Amount
030524	CE BASEBALL DOME CLINIC PAYMENT		03/05/2024	1,860.00
			FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305
				1,860.00
03/26/2024	53419	Check	BLICK ART MATERIALS	363.97
Invoice Number	Description		Invoice Date	Invoice Amount
2643560	ART ROOM SUPPLIES		03/09/2024	363.97
			INSTRUCTL SUPPLIES-ART--	01 E 155 212 000 000 430
				363.97
03/26/2024	53420	Check	BODI, JACY T	105.06
Invoice Number	Description		Invoice Date	Invoice Amount
104	JIMMY JOHNS REIM.		03/09/2024	15.04
			ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT	11 E 310 292 040 265 369
				15.04

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53420	Check	BODI, JACY T	105.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27	COLD STONE REIM.	03/09/2024	22.69		
		ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT		11 E 310 292 040 265 369	22.69
623098	VIKING VILLAGE REIM.	03/08/2024	37.33		
		ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT		11 E 310 292 040 265 369	37.33
945736	BP REIM.	03/09/2024	30.00		
		ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT		11 E 310 292 040 265 369	30.00
03/26/2024	53421	Check	CEDAR VALLEY SERVICES INC	2,309.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
588877	FEBRUARY 2024 SMART RIDES	02/29/2024	2,097.00		
		TRANS CONTRACT-VOL PRE-KINDERG--		01 E 135 200 000 000 360	2,097.00
588932	ABE TRANSITCPT MARCH 2024	03/04/2024	212.00		
		TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	212.00
03/26/2024	53422	Check	CESO HR LLC	982.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1203	THOUGHT & STRATEGY PARTNER DEC 2023	12/01/2023	195.00		
		FEES FOR SERVICES-PERSONNEL--		01 E 005 160 000 000 305	195.00
1317	HR PRACTITIONER SUPPORT	03/08/2024	787.50		
		FEES FOR SERVICES-PERSONNEL--		01 E 005 160 000 000 305	787.50
03/26/2024	53423	Check	CITY OF AUSTIN	5,161.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21538	FEBRUARY 2024 ICE TIME	03/08/2024	4,789.50		
		SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP		05 E 005 850 100 302 335	4,789.50
21541	PACKER ICE TIME FEB 24	03/08/2024	372.00		
		SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP		05 E 005 850 100 302 335	372.00

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53424	Check	CRISIS PREVENTION INSTITUTE	4,349.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NAIN-063184	INSTRUCTOR TRAINING L.COUGHLIN	03/08/2024	4,349.00		
	TRAVEL CONV/CONF-SPECIAL ED-MISC DONATIONS			01 E 005 420 806 000 366	4,349.00
03/26/2024	53425	Check	D & G ACE HARDWARE	330.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134159/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/07/2024	17.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	17.98
134168/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/07/2024	9.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	9.99
134177/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/08/2024	11.49		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	11.49
134192/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/08/2024	11.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	11.97
134196/1	OPEN PO FOR CLASS SUPPLIES	03/08/2024	34.99		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 433	34.99
134212/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/11/2024	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
134219/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/11/2024	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
134230/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/12/2024	9.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	9.99
134240/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/13/2024	10.27		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	10.27

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53425	Check	D & G ACE HARDWARE	330.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134252/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/13/2024	29.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	29.97
134263/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/14/2024	14.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.99
134276/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/14/2024	41.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	41.98
134286/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/15/2024	24.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	24.97
134288/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/15/2024	36.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	36.98
134307/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/18/2024	14.18		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.18
134369/1	OPEN PO FOR CLASS SUPPLIES	03/20/2024	44.97		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 433	44.97
03/26/2024	53426	Check	DAHLSTROM, LINDSEY	52.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022224	MILEAGE REIM.	02/22/2024	52.26		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611 01 E 005 420 640 419 366	52.26
03/26/2024	53427	Check	DAKOTA SUPPLY GROUP	550.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103500104.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	02/19/2024	274.34		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	274.34

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53427	Check	DAKOTA SUPPLY GROUP	550.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103526417.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	02/28/2024	62.50		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	62.50
S103526417.002	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/01/2024	187.51		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	187.51
S103533528.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/01/2024	25.76		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	25.76
03/26/2024	53428	Check	DALCO	3,567.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4202527	TRASH BAGS	02/28/2024	1,651.91		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,651.91
4208626	MENSTRUAL PRODUCTS	03/13/2024	1,154.40		
				GENERAL SUPPLIES-HEALTH SVCS--OPER CAP 05 E 005 720 000 302 401	1,154.40
4208632	CUSTODIAL SUPPLIES FOR AHS	03/13/2024	56.14		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	56.14
4208652	CUSTODIAL SUPPLIES FOR AHS	03/13/2024	704.89		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	704.89
03/26/2024	53429	Check	DAMEL CORP INC	924.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3648217	SAND/SALT	02/21/2024	924.00		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	924.00
03/26/2024	53430	Check	DAWN RAO, RAE	535.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031824	ROAST 21	03/18/2024	280.00		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	280.00
031824-2	LABELS	03/18/2024	140.33		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	140.33

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
03/26/2024	53430	Check	DAWN RAO, RAE	535.94		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11701	CEO REIM.		01/24/2024	56.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	56.00
3	ROAST 21		03/18/2024	28.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	28.00
401300180917	WALMART		01/13/2024	31.61		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	31.61
03/26/2024	53431	Check	DRIESSEN WATER INC	23.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
33033662-02292024	NEVELN WATER		02/29/2024	23.00		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	23.00
03/26/2024	53432	Check	DS ERICKSON & ASSOCIATES PLLC	663.03		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
031924	GRIMLEY GARNISHMENT 2772556		03/19/2024	663.03		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE		01 L 215 12	663.03
03/26/2024	53433	Check	DUNDAS, CHRISTOPH S	96.12		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
58887698385	HYVEE REIM.		02/25/2024	96.12		
			FOOD-MUSIC-AHS-BAND		11 E 310 258 040 132 490	96.12
03/26/2024	53434	Check	ELSMORE SWIM SHOP	472.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
T-0031590	BOYS SWIM RACING SUITS		02/14/2024	472.00		
			GEN SUPPLIES-BOYS ATHL-SWIM/DIVE-		66 E 310 294 108 000 401	472.00
03/26/2024	53435	Check	EO JOHNSON BUSINESS TECH	207.29		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV1500929	EO JOHNSON QUARTERLY BILLS FOR COPIER MAINTENANCE BASED ON USAGE		03/14/2024	201.76		
			REPAIR/MAINT-GEN COM ED--COM ED		04 E 500 505 000 321 350	201.76

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2024	53435	Check	EO JOHNSON BUSINESS TECH	207.29
Invoice Number	Description		Invoice Date	Invoice Amount
INV1502650	PAES LAB COPIER		03/18/2024	5.53
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED	5.53
			01 E 005 420 000 740 350	
03/26/2024	53436	Check	FLORIDA VIRTUAL SCHOOL	8,603.90
Invoice Number	Description		Invoice Date	Invoice Amount
202262-76202	FLEXPOINT HOSTED PER STUDENT LICENSE ADDITIONAL USAGE		03/12/2024	8,103.90
			INST SOFTWARE LIC-SECONDARY-3RD PR YR-ESSER III 90	8,103.90
			01 E 175 211 013 160 406	
202262-76745	AP ENVIROMENTAL SCIENCE V20 NH COURSE ACCESS		03/20/2024	500.00
			INST SOFTWARE LIC-SECONDARY-3RD PR YR-ESSER III 90	500.00
			01 E 175 211 013 160 406	
03/26/2024	53437	Check	FLOURISH CONSULTING LLC	4,000.00
Invoice Number	Description		Invoice Date	Invoice Amount
599	SPRING 2024 CONSULTING - WOODSON		03/08/2024	4,000.00
			CONSULTING FEES/SVCS-STAFF DEVELOPMENT--	4,000.00
			01 E 005 640 000 000 305	
03/26/2024	53438	Check	FUN EXPRESS, LLC	41.10
Invoice Number	Description		Invoice Date	Invoice Amount
730212452-01	FUTURE TEACHER SUPPLIES		03/06/2024	41.10
			GENERAL SUPPLIES-EXT CUR-GROW YOUR OWN-STATE GRANT	41.10
			01 E 310 298 166 000 401	
03/26/2024	53439	Check	GLOBAL INDUSTRIAL EQUIPMENT	310.49
Invoice Number	Description		Invoice Date	Invoice Amount
121623127	LAPTOP CART POWER STRIPS		03/05/2024	310.49
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	310.49
			01 E 005 630 093 000 456	
03/26/2024	53440	Check	GOPHER SPORT	418.90
Invoice Number	Description		Invoice Date	Invoice Amount
IN356437	PE SUPPLIES		03/11/2024	418.90
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	418.90
			01 E 125 240 000 000 430	

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53441	Check	GURSTEL LAW FIRM PC	2,790.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031924	DAUGHERTY GARNISHMENT 719111	03/19/2024	2,790.97		
	PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE			01 L 215 12	2,790.97
03/26/2024	53442	Check	HEARTMATH	5,722.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SQ5755	COHERENCE TECHNOLOGY	02/15/2024	5,722.71		
	NON INST TECH DEVICES-TITLE 1 PT A--TITLE I PT A			01 E 450 216 000 401 465	5,722.71
03/26/2024	53443	Check	HOLIDAY INN & CONFERENCE CENTER	12,209.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9037	CEO EVENT FEE	03/08/2024	12,209.01		
	SHORT TERM LEASE/RENTAL-SECONDARY-CEO PROGRAM-			01 E 310 211 206 000 335	1,000.00
	FOOD-SEC-CEO PROGRAM-			01 E 310 211 206 000 490	11,209.01
03/26/2024	53444	Check	HOUGHTON MIFFLIN COMPANY	724.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
955985575	EL BOOKS	02/27/2024	724.75		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 210 219 000 317 430	724.75
03/26/2024	53445	Check	KEMPS	5,426.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103216554	MILK	03/19/2024	68.80		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	68.80
103216555	MILK	03/19/2024	274.70		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	274.70
103216556	MILK	03/19/2024	206.10		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	206.10
103216557	MILK	03/19/2024	34.20		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	34.20
103216558	MILK	03/19/2024	120.30		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	120.30

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53445	Check	KEMPS	5,426.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103216559	MILK	03/19/2024	85.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	85.90
103216560	MILK	03/19/2024	68.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	68.70
103216561	MILK	03/19/2024	51.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	51.60
5088286	MILK	03/19/2024	806.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	806.70
5088291	MILK	03/19/2024	532.10		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	532.10
5088296	MILK	03/19/2024	721.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	721.40
5088301	MILK	03/19/2024	686.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	686.80
5088304	MILK	03/19/2024	377.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	377.90
5088308	MILK	03/19/2024	497.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	497.80
5088315	MILK	03/19/2024	394.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	394.70
5088320	MILK	03/19/2024	498.30		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	498.30
03/26/2024	53446	Check	KOOPAL, KIRSTEN	476.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-1302192-3545020	AMAZON	12/10/2023	13.54		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	13.54

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53446	Check	KOOPAL, KIRSTEN	476.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-2207732-5783424	AMAZON	12/09/2023	37.59		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	37.59
112-5399526-0077838	AMAZON	12/09/2023	67.85		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	67.85
112-6462722-2769831	AMAZON	12/16/2023	43.49		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	43.49
112-9014626-0631401	AMAZON	12/16/2023	24.37		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	24.37
336400477327	WALMART	12/30/2023	37.40		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	37.40
406800610728	WALMART	03/08/2024	93.15		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	93.15
4471738	KWIK TRIP	03/08/2024	31.92		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	31.92
48692356865	HYVEE	01/22/2024	65.70		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	65.70
48698447431	HYVEE	02/08/2024	24.44		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	24.44
48708136518	HYVEE	03/03/2024	37.34		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	37.34
03/26/2024	53447	Check	LANGUAGE TESTING INTERNATIONAL, INC.	645.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L80988-IN	AHS BILITERACY TESTING	03/09/2024	645.00		
				TESTS-PUPIL SUP-AVID-ACHIEVE/INT 01 E 310 790 826 313 461	645.00

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53448	Check	LEXIA LEARNING SYSTEMS LLC	207.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7654174	FACILITATOR RENEWAL	03/05/2024	207.00		
	DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611			01 E 005 420 640 419 820	207.00
03/26/2024	53449	Check	LIFE MOWER COUNTY	27,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1627-2024	ADULTS WITH DISABILITIES 2024 INVOICE #1627	02/28/2024	27,000.00		
	FEES FOR SERVICES-ADULTS W/DIS--ADULTS W/DIS			04 E 500 510 000 326 305	27,000.00
03/26/2024	53450	Check	MADISON NATIONAL LIFE	16,536.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1613853	APRIL LIFE INSURANCE	04/01/2024	16,536.42		
	PAYROLL W/HOLDINGS-DEP LIFE PAYABLE			01 L 215 00	58.65
	PAYROLL W/HOLDINGS-LTD INS PAYABLE			01 L 215 09	9,547.18
	PAYROLL W/HOLDINGS-LIFE INS PAYABLE			01 L 215 13	3,618.04
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	482.80
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	2,829.75
03/26/2024	53451	Check	MAJERUS, MICHAEL J	13.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031424	MILEAGE REIM.	03/14/2024	13.67		
	IN-DISTRICT TRAVEL-ADM TECH SRV--			01 E 005 108 000 000 367	13.67
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1420692	FOOD & SUPPLIES	03/05/2024	50.08		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	50.08
1420693	FOOD & SUPPLIES	03/05/2024	1,270.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	1,270.00
1420694	SUPPLY CHAIN FUNDS	03/05/2024	95.25		
	FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE			02 E 005 770 000 710 490	95.25

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1420695	FOOD & SUPPLIES	03/05/2024	234.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	234.00
1420696	FOOD & SUPPLIES	03/05/2024	4,427.02		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,427.02
1420697	SUPPLY CHAIN FUNDS	03/05/2024	793.05		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	793.05
1420698	FOOD & SUPPLIES	03/05/2024	452.73		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	452.73
1420699	FOOD & SUPPLIES	03/05/2024	3,631.90		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,631.90
1420700	FOOD & SUPPLIES	03/05/2024	1,216.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,216.80
1420701	FOOD & SUPPLIES	03/05/2024	85.26		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	85.26
1420702	FOOD & SUPPLIES	03/05/2024	127.50		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	127.50
1420703	FOOD & SUPPLIES	03/05/2024	20.85		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	20.85
1420704	FOOD & SUPPLIES	03/05/2024	276.00		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	276.00
1424439	FOOD & SUPPLIES	03/07/2024	504.85		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	504.85
1424440	FOOD & SUPPLIES	03/07/2024	89.04		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	89.04
1424441	FOOD & SUPPLIES	03/07/2024	28.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	28.00
1424442	FOOD & SUPPLIES	03/07/2024	1,065.39		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,065.39

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1424443	SUPPLY CHAIN FUNDS	03/07/2024	398.30		
			FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	398.30
1424444	FOOD & SUPPLIES	03/07/2024	146.65		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	146.65
1424445	FOOD & SUPPLIES	03/07/2024	1,521.75		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,521.75
1424446	FOOD & SUPPLIES	03/07/2024	858.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	858.50
1424447	FOOD & SUPPLIES	03/07/2024	10.30		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	10.30
1424448	FOOD & SUPPLIES	03/07/2024	53.54		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	53.54
1424449	FOOD & SUPPLIES	03/07/2024	1,748.77		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	1,748.77
1424450	FOOD & SUPPLIES	03/07/2024	209.91		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	209.91
1430238	FOOD & SUPPLIES	03/12/2024	6,852.73		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	6,852.73
1430239	FOOD & SUPPLIES	03/12/2024	403.11		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	403.11
1430240	FOOD & SUPPLIES	03/12/2024	5,283.25		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	5,283.25
1433495	FOOD & SUPPLIES	03/14/2024	2,748.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,748.50
1433496	FOOD & SUPPLIES	03/14/2024	187.90		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	187.90
1433497	FOOD & SUPPLIES	03/14/2024	959.90		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	959.90

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1433498	SUPPLY CHAIN FUNDS	03/14/2024	1,630.46		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,630.46
1433499	FOOD & SUPPLIES	03/14/2024	134.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	134.78
1433500	SUPPLY CHAIN FUNDS	03/14/2024	93.60		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	93.60
1433501	FOOD & SUPPLIES	03/14/2024	291.96		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	291.96
1433502	FOOD & SUPPLIES	03/14/2024	263.06		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	263.06
1433503	FOOD & SUPPLIES	03/14/2024	39.38		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	39.38
1433504	FOOD & SUPPLIES	03/14/2024	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
1433505	FOOD & SUPPLIES	03/14/2024	863.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	863.00
1433506	FOOD & SUPPLIES	03/14/2024	213.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	213.00
1433507	FOOD & SUPPLIES	03/14/2024	236.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	236.20
1433510	FOOD & SUPPLIES	03/14/2024	136.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	136.06
1433511	SUPPLY CHAIN FUNDS	03/14/2024	299.24		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	299.24
1433512	FOOD & SUPPLIES	03/14/2024	85.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.20
1440461	FOOD & SUPPLIES	03/19/2024	53.97		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	53.97

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1440462	FOOD & SUPPLIES	03/19/2024	6,997.53		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	6,997.53
1440463	FOOD & SUPPLIES	03/19/2024	104.02		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	104.02
1440464	FOOD & SUPPLIES	03/19/2024	132.81		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	132.81
1440465	FOOD & SUPPLIES	03/19/2024	196.34		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	196.34
1440466	SUPPLY CHAIN FUNDS	03/19/2024	1,857.55		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	1,857.55
1440467	FOOD & SUPPLIES	03/19/2024	642.50		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	642.50
1440468	FOOD & SUPPLIES	03/19/2024	6,594.56		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	6,594.56
1440469	FOOD & SUPPLIES	03/19/2024	85.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.00
1440470	FOOD & SUPPLIES	03/19/2024	85.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.00
1440471	SUPPLY CHAIN FUNDS	03/19/2024	176.16		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	176.16
1440472	SUPPLY CHAIN FUNDS	03/19/2024	5.55		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	5.55
1440473	FOOD & SUPPLIES	03/19/2024	607.46		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	607.46
1440479	FOOD & SUPPLIES	03/19/2024	107.47		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	107.47
1440480	FOOD & SUPPLIES	03/19/2024	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1440481	SUPPLY CHAIN FUNDS	03/19/2024	348.60		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	348.60
1440482	FOOD & SUPPLIES	03/19/2024	127.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	127.50
1440483	FOOD & SUPPLIES	03/19/2024	1,148.96		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,148.96
1440484	FOOD & SUPPLIES	03/19/2024	3,286.23		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,286.23
1444298	FOOD & SUPPLIES	03/21/2024	1,834.95		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,834.95
1444299	SUPPLY CHAIN FUNDS	03/21/2024	2,242.65		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	2,242.65
1444300	FOOD & SUPPLIES	03/21/2024	1,140.60		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,140.60
1444301	FOOD & SUPPLIES	03/21/2024	54.95		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	54.95
1444302	FOOD & SUPPLIES	03/21/2024	661.10		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	366.80
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	294.30
1444303	FOOD & SUPPLIES	03/21/2024	441.15		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	441.15
1444304	FOOD & SUPPLIES	03/21/2024	333.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	333.20
1444305	FOOD & SUPPLIES	03/21/2024	125.10		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	125.10
1444306	FOOD & SUPPLIES	03/21/2024	52.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	52.70
1444307	FOOD & SUPPLIES	03/21/2024	260.19		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	260.19

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2024	53452	Check	MARTIN BROS DISTRIBUTING CO	72,888.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1444308	FOOD & SUPPLIES	03/21/2024	3,119.97	
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490
03/26/2024	53453	Check	MASBO	580.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5482644	2024 MASBO ANNUAL CONFERENCE TODD LECHTENBERG	03/13/2024	290.00	
		TRAVEL CONV & CONF-BUSINESS OFFICE--		01 E 005 110 000 000 366
5483398	MASBO ANNUAL CONFERENCE REGISTRATION AMY HAUSER	03/13/2024	290.00	
		TRAVEL CONV & CONF-BUSINESS OFFICE--		01 E 005 110 000 000 366
03/26/2024	53454	Check	MCRAE, JOSH E	59.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
032024	MILEAGE REIM.	03/20/2024	59.90	
		TRAVEL/CONF-INST TECH-3RD PR YR-ESSER III 90%		01 E 005 630 013 160 366
03/26/2024	53455	Check	MED CENTRAL OUTLET & TRANSPORT LLC	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1238	MED CENTRAL OUTLET & TRANSPORT	03/11/2024	95.00	
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530
03/26/2024	53456	Check	MESPA	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16350	MESPA INSTITUTE 2024 SHEILA BERGER	10/26/2023	450.00	
		TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366
03/26/2024	53457	Check	METRO FIBERNET, LLC	1,790.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MARCH 2024	MARCH 2024 SERVICE	03/16/2024	1,790.32	
		TELEPHONE-GEN ADM--		01 E 005 105 000 000 320
		TELEPHONE-OPERATIONS--		01 E 005 810 000 000 320

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53457	Check	METRO FIBERNET, LLC	1,790.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320		15.28
		TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320		15.28
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320		15.28
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320		15.28
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320		29.95
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320		339.80
03/26/2024	53458	Check	MISSISSIPPI WELDERS SUPPLY CO INC	879.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1715579	CLASS SUPPLIES	02/01/2024	156.00		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	156.00
4248682	CLASS SUPPLIES	02/07/2024	500.48		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	500.48
4252509	CLASS SUPPLIES	02/14/2024	222.55		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	222.55
03/26/2024	53459	Check	MN NCPERS GROUP LIFE INSURANCE	336.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200042024	MN NCPERS GROUP LIFE INSURANCE bill for March 2024	03/01/2024	336.00		
				PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	336.00
03/26/2024	53460	Check	MOLINE AWARDS AT STERLING	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0068043	GIRLS BASKETBALL AWARDS	03/20/2024	112.00		
				GEN SUPPLIES-GIRLS ATHL-BASKETBALL-	112.00
03/26/2024	53461	Check	MUSIC MART	498.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1611276	INSTRUMENT REPAIR	11/14/2023	30.00		
				REPAIR & MAINT SVCS-MUSIC--	30.00

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2024	53461	Check	MUSIC MART	498.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1623474	REEDS	11/14/2023	161.93	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430	161.93
1625975	REEDS	11/21/2023	21.99	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430	21.99
1639979	SHEET MUSIC	12/28/2023	168.80	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	168.80
1644753	VIOLIN BOW	01/10/2024	116.00	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	116.00
03/26/2024	53462	Check	NEXUS-GERARD FAMILY HEALING	2,709.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031524	DIAGNOSTICS & THERAPY	03/15/2024	2,709.57	
		FEES FOR SERVICES-SPED AGG--	01 E 005 420 000 000 305	2,709.57
03/26/2024	53463	Check	NORTHERN SPEECH SERVICES INC	145.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1380133	APE GRANT - JENNY COMPTON	03/19/2024	145.06	
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 185 400 000 097 430	145.06
03/26/2024	53464	Check	NORTHFIELD PUBLIC SCHOOLS	70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031724	SPEECH TOURNAMENT FEE	03/17/2024	70.00	
		STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-	01 E 310 298 080 000 369	70.00
03/26/2024	53465	Check	OUR SAVIORS LUTHERAN CHURCH	2,235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
APRIL 2024	LEASE AGREEMENT CLC SPACE	04/01/2024	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

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53466	Check	OWATONNA COMMUNITY EDUCATION	557.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2023-2024/A-FE/06	COMMUNITY EDUCATION DAY TRIP 10/5/23	03/04/2024	557.34		
	FEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED			04 E 500 505 404 321 305	557.34
03/26/2024	53467	Check	OWATONNA SPEECH	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031724	TOURNAMENT FEE	03/17/2024	91.00		
	STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-			01 E 310 298 080 000 369	91.00
03/26/2024	53468	Check	PALMER BUS SERVICE	23,701.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004547-IN	SUMNER TO DOME	02/29/2024	460.00		
	TRANSP CONTRACT-ELEM-SUMNER-SUMNER GENERAL			11 E 155 203 015 119 360	460.00
0004552-IN	SOUTHGATE TO CARROLL FARM	02/29/2024	115.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 145 640 000 316 366	115.00
0004555-IN	AHS KNOWLEDGE BOWL TO ROCHESTER	02/29/2024	576.89		
	TRANS CONTRACT-EXT CUR--NON-AUTH TRAN			01 E 310 298 000 733 360	576.89
0004556-IN	AHS BAND U OF M	02/29/2024	846.64		
	TRANS CONTRACT-MUSIC-AHS-BAND			11 E 310 258 040 132 360	846.64
0004559-IN	AHS SCIENCE OLYMPIAD	02/29/2024	351.16		
	TRANS CONTRACT-EXT CUR--NON-AUTH TRAN			01 E 310 298 000 733 360	351.16
0004563-IN	AUSTIN LEADERSHIP	02/29/2024	285.56		
	TRANSPORTATION CNTRCT-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 360	285.56
0004564-IN	ELLIS TO NATURE CENTER	02/29/2024	460.00		
	TRANSPORTATION CONTRACT-FIELD TRIPS-ELLIS-FIELD TR			11 E 210 112 030 112 360	460.00
0004565-IN	AHS DANCE	02/29/2024	561.08		
	TRANS CONTRACT-GIRLS-DANCE TEAM-NON-AUTH TRAN			01 E 310 296 112 733 360	561.08
0004567-IN	AHS BOYS BASKETBALL	02/29/2024	3,648.96		
	TRANS CNTRCT-BOYS-BASKETBALL-NON-AUTH TRAN			01 E 310 294 102 733 360	3,648.96
0004568-IN	AHS BOYS HOCKEY	02/29/2024	2,687.57		
	TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN			01 E 310 294 107 733 360	2,687.57

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53468	Check	PALMER BUS SERVICE	23,701.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004570-IN	AHS BOYS SWIM	02/29/2024	1,798.24		
	TRANS CNTRCT-BOYS-SWIM & DIVE-NON-AUTH TRAN			01 E 310 294 108 733 360	1,798.24
0004571-IN	AHS GYMNASTICS	02/29/2024	1,355.24		
	TRANS CNTRCT-GIRLS-GYMNASTICS-NON-AUTH TRAN			01 E 310 296 106 733 360	1,355.24
0004572-IN	AHS GIRLS GYMNASTICS	02/29/2024	1,053.48		
	TRANS CNTRCT-GIRLS-BASKETBALL-NON-AUTH TRAN			01 E 310 296 102 733 360	1,053.48
0004573-IN	SOUTHGATE ROBOTICS	02/29/2024	534.84		
	TRANS CONTRACTS-ELEM--ROBOTICS HORMEL GRANT			01 E 005 203 000 150 360	534.84
0004574-IN	ELLIS BOYS BASKETBALL	02/29/2024	830.44		
	TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN			01 E 210 292 000 733 360	830.44
0004575-IN	AHS WRESTLING	02/29/2024	3,809.48		
	TRANS CNTRCT-BOYS-WRESTLING-NON-AUTH TRAN			01 E 310 294 111 733 360	3,809.48
0004576-IN	AHS SPEECH	02/29/2024	1,893.16		
	TRANS CONTRACT-EXT CUR-SPEECH-NON-AUTH TRAN			01 E 310 298 080 733 360	1,893.16
0004577-IN	AHS GIRLS HOCKEY	02/29/2024	917.62		
	TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN			01 E 310 296 107 733 360	917.62
0004580-IN	AHS ROBOTICS	02/29/2024	1,515.76		
	TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN			01 E 310 292 100 733 360	1,515.76
03/26/2024	53469	Check	PAN-O-GOLD BAKING CO	1,016.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007224074007	BREAD	03/14/2024	62.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	62.08
10007224074008	BREAD	03/14/2024	87.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	87.98
10007224074009	BREAD	03/14/2024	87.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	87.98
10007224074010	BREAD	03/14/2024	15.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	15.40

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53469	Check	PAN-O-GOLD BAKING CO	1,016.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007224074011	BREAD	03/14/2024	120.94		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	120.94
10007224074012	BREAD	03/14/2024	285.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	285.80
10007224074013	BREAD	03/14/2024	79.16		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	79.16
10007224078015	BREAD	03/18/2024	94.58		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	94.58
10007224081005	BREAD	03/21/2024	182.54		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	182.54
03/26/2024	53470	Check	PAXTON/PATTERSON	1,292.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
422123	INDUSTRIAL TECH SUPPLIES	02/26/2024	1,100.00		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	1,100.00
422374	INDUSTRIAL TECH SUPPLIES	03/11/2024	192.00		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	192.00
03/26/2024	53471	Check	PEPSI-COLA OF ROCHESTER	286.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9352483	PBIS BEVERAGES DANCE	03/07/2024	286.50		
				FOOD-SECONDARY--PBIS 11 E 210 211 000 153 490	286.50
03/26/2024	53472	Check	RAHE OF SUNSHINE FARMS	335.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUS24017	SUPPLY CHAIN FUNDS	02/27/2024	115.00		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	115.00
AUS24018	SUPPLY CHAIN FUNDS	03/05/2024	105.00		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	105.00
AUS24021	SUPPLY CHAIN FUNDS	03/19/2024	115.50		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	115.50

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2024	53473	Check	RAMIREZ YEPEZ, ARTURO	158.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032224	LUNCH MONEY REFUND J.R.G.	03/22/2024	158.95		
	SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601		158.95	
03/26/2024	53474	Check	REGENCY HOME HEALTHCARE SERVICES LLC	1,194.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5582-00	CONTRACTED NURSING 3/4-3/8	03/20/2024	1,194.40		
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	01 E 310 416 000 740 394		1,194.40	
03/26/2024	53475	Check	REGENTS OF UNIV OF MN	49,559.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290072989	EVALUATION SERVICES FIRST HALF	03/07/2024	49,559.01		
	FEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC-	01 E 005 640 077 000 305		49,559.01	
03/26/2024	53476	Check	SCHILTZ, NICK J	48.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48713705980	HYVEE REIM.	03/17/2024	48.37		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433		48.37	
03/26/2024	53477	Check	SED STUDENT COUNCIL	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123456-2024	SED REGISTRATION	02/27/2024	110.00		
	ENT FEES/STDT TRVL ALLOW-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 369		110.00	
03/26/2024	53478	Check	SIGN SOLUTIONS, INC	24.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26349	RECORD STRIPS	03/13/2024	24.75		
	GEN SUPPLIES-BOYS ATHL-SWIM/DIVE-	66 E 310 294 108 000 401		24.75	
03/26/2024	53479	Check	TOTAL GLASS-LOCK INC	20,470.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
620780	IJ HOLTON SERVICE	11/16/2023	167.50		
	REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		167.50	

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
03/26/2024	53479	Check	TOTAL GLASS-LOCK INC	20,470.76		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
620887	BANFIELD FURNISH & INSTALL		12/11/2023	20,303.26		
			BLDG IMPROV-CAP FAC-COPS GRANT-DIR FED REV		01 E 005 850 968 599 522	15,227.45
			BLDG IMPROV-CAP FAC-COPS GRANT-OPER CAP		05 E 005 850 968 302 522	5,075.81
03/26/2024	53480	Check	U.S. DEPARTMENT OF THE TREASURY	111.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
031924	R. PEREZ GARNISHMENT WG2483251		03/19/2024	111.70		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE		01 L 215 12	111.70
03/26/2024	53481	Check	USI INSURANCE SERVICES LLC	795.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4965123	INJURY MANAGEMENT INSURANCE		03/05/2024	795.00		
			WORKERS COMP-EMP BENEFITS--		01 E 005 930 000 000 270	795.00
03/26/2024	53482	Check	WEX BANK	1,829.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
95582269	DISTRICT FUEL FOR VEHICLES		02/29/2024	1,829.62		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	1,829.62
03/26/2024	53483	Check	WIERSMA, MORGAN A	16.88		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022724	MILEAGE REIM.		02/27/2024	16.88		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	16.88
03/26/2024	53484	Check	WOW! FUNDRAISING	288.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
201472	SUCKERS		01/31/2024	288.00		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA		88 R 210 298 052 301 619	288.00
Total:						\$298,640.46

Board Packet

AP Run: T240904 — Post Date: 2024-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T240904 Summary

Type	Count	Amount
Regular	73	298,640.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	73	\$298,640.46

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	53485	Check	A.F.S.C.M.E. COUNCIL 65	2,866.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.03142024.D	AFL - AFSCM EMP AFL-C for 3/14/2024 Reg PR	03/14/2024	722.87		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			686.06
	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.03282024.D	AFL - AFSCM EMP AFL-C for 3/28/2024 Reg PR	03/28/2024	748.34		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			711.53
	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. 03142024.D	AFSCM FS - AFSCM FS for 3/14/2024 Reg PR	03/14/2024	716.16		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			704.22
	PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06			11.94
AFSCM FS. 03282024.D	AFSCM FS - AFSCM FS for 3/28/2024 Reg PR	03/28/2024	679.00		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			679.00
03/29/2024	53486	Check	AUSTIN EDUCATION ASSOCIATION	17,596.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.03282024. D	AEA ASF - AEA ASF for 3/28/2024 Reg PR	03/28/2024	221.00		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			221.00
AEA.03282024.D	AEA - UNION DUES1 for 3/28/2024 Reg PR	03/28/2024	17,375.28		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			17,186.12
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			189.16
03/29/2024	53487	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	379.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.03142024.D	AEF - AUSTIN EDUC FOU for 3/14/2024 Reg PR	03/14/2024	189.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			178.98

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	53487	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
AEF.03282024.D	AEF - AUSTIN EDUC FOU for 3/28/2024 Reg PR	03/28/2024	189.98		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	178.98
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
03/29/2024	53488	Check	AUSTIN PUBLIC SCHOOLS ISD 492	38,504.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEN.03142024.D	DEN - DENTAL INS. for 3/14/2024 Reg PR	03/14/2024	22.89		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	22.89
DEN.03282024.D	DEN - DENTAL INS. for 3/28/2024 Reg PR	03/28/2024	22.89		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	22.89
DENFM.03142024.D	DENFM - FAMILY DENTAL1 for 3/14/2024 Reg PR	03/14/2024	6,667.25		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,440.35
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	70.13
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	115.91
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	40.86
DENFM.03282024.D	DENFM - FAMILY DENTAL1 for 3/28/2024 Reg PR	03/28/2024	6,286.73		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,059.83
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	70.13
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	115.91
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	40.86
FDN.03142024.D	FDN - FLEX DEN PREM for 3/14/2024 Reg PR	03/14/2024	2,299.43		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,184.73
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	114.70
FDN.03282024.D	FDN - FLEX DEN PREM for 3/28/2024 Reg PR	03/28/2024	2,299.47		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,184.77
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	114.70

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	53488	Check	AUSTIN PUBLIC SCHOOLS ISD 492	38,504.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDCF.03142024.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 3/14/2024 Reg PR	03/14/2024	382.23		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	185.23
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	197.00
HDCF.03282024.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 3/28/2024 Reg PR	03/28/2024	382.23		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	185.23
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	197.00
HDHF.03142024.D	HDHF - HEALTH HIGH DED FAMILY for 3/14/2024 Reg PR	03/14/2024	505.38		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	505.38
HDHF.03282024.D	HDHF - HEALTH HIGH DED FAMILY for 3/28/2024 Reg PR	03/28/2024	505.38		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	505.38
HDHS.03142024.D	HDHS - HEALTH HIGH DED SINGLE for 3/14/2024 Reg PR	03/14/2024	653.58		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	480.41
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	62.40
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	110.77
HDHS.03282024.D	HDHS - HEALTH HIGH DED SINGLE for 3/28/2024 Reg PR	03/28/2024	653.58		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	480.41
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	62.40
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	110.77
HDLF.03142024.D	HDLF - HEALTH LOW DED FAMILY for 3/14/2024 Reg PR	03/14/2024	5,654.92		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,603.51
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLF.03282024.D	HDLF - HEALTH LOW DED FAMILY for 3/28/2024 Reg PR	03/28/2024	5,654.92		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,603.51
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLS.03142024.D	HDLS - HEALTH LOW DED SINGLE for 3/14/2024 Reg PR	03/14/2024	1,734.88		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,157.28
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	374.19

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	53488	Check	AUSTIN PUBLIC SCHOOLS ISD 492	38,504.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	203.41
HDLS.03282024.D	HDLS - HEALTH LOW DED SINGLE for 3/28/2024 Reg PR	03/28/2024	1,776.08		
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	01 L 215 15	1,198.48
			PAYROLL W/HOLDINGS-PREMIUM REIMB PAYABLE	02 L 215 15	374.19
			PAYROLL W/HOLDING-PREMIUM REIMB PAYABLE	04 L 215 15	203.41
LIFC.03142024.D	LIFC - LIFE INSURANCE - CHILD for 3/14/2024 Reg PR	03/14/2024	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.03282024.D	LIFC - LIFE INSURANCE - CHILD for 3/28/2024 Reg PR	03/28/2024	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
LIFO.03142024.D	LIFO - LIFE-OPTIONAL for 3/14/2024 Reg PR	03/14/2024	1,057.91		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,000.56
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	27.16
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	22.01
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	8.18
LIFO.03282024.D	LIFO - LIFE-OPTIONAL for 3/28/2024 Reg PR	03/28/2024	1,057.91		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,000.56
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	27.16
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	22.01
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	8.18
LIFOA.03142024.D	LIFOA - OPTIONAL LIFE AD&D for 3/14/2024 Reg PR	03/14/2024	70.09		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	64.61
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.26

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	53488	Check	AUSTIN PUBLIC SCHOOLS ISD 492	38,504.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	2.73
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	1.49
LIFOA.03282024.D	LIFOA - OPTIONAL LIFE AD&D for 3/28/2024 Reg PR	03/28/2024	70.09		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	64.61
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.26
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	2.73
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	05 L 215 26	1.49
LIFS.03142024.D	LIFS - LIFE INSURANCE- SPOUSE for 3/14/2024 Reg PR	03/14/2024	188.40		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	177.89
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	2.72
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	3.93
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	05 L 215 25	3.86
LIFS.03282024.D	LIFS - LIFE INSURANCE- SPOUSE for 3/28/2024 Reg PR	03/28/2024	188.40		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	177.89
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	2.72
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	3.93
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	05 L 215 25	3.86
PRL.03142024.D	PRL - PERA LIFE INSUR for 3/14/2024 Reg PR	03/14/2024	157.54		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	140.05
			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.03282024.D	PRL - PERA LIFE INSUR for 3/28/2024 Reg PR	03/28/2024	157.54		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	140.05
			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: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
03/29/2024	53489	Check	LOCAL 867	2,122.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
UAW.03142024.D	UAW - UAW L. 867 for 3/14/2024 Reg PR		03/14/2024	1,061.20		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	1,042.99
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	18.21
UAW.03282024.D	UAW - UAW L. 867 for 3/28/2024 Reg PR		03/28/2024	1,061.20		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	1,042.99
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	18.21
03/29/2024	53490	Check	MN SCHOOL EMPLOYEES ASSN	1,577.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.03282024.D	MSEA 2% - MSEA 2% for 3/28/2024 Reg PR		03/28/2024	1,577.33		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	1,574.62
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	2.71
03/29/2024	53491	Check	UNITED WAY OF MOWER COUNTY	364.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
UNF.03142024.D	UNF - UNITED FUND for 3/14/2024 Reg PR		03/14/2024	182.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	172.00
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	10.00
UNF.03282024.D	UNF - UNITED FUND for 3/28/2024 Reg PR		03/28/2024	182.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	172.00
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS		04 L 215 11	10.00
03/29/2024	202003094	Wire Transfer	ALLIANCE BENEFIT GROUP	39,514.03		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HDHSA.03282024.D	HDHSA - HIGH DEDUCTIBLE HSA for 3/28/2024 Reg PR		03/28/2024	39,514.03		
			PAYROLL W/HOLDINGS-HSA PAYABLE		01 L 215 40	38,198.31
			PAYROLL W/HOLDINGS-HSA PAYABLE		02 L 215 40	125.00
			PAYROLL W/HOLDING-HSA PAYABLE		04 L 215 40	962.92
			PAYROLL W/HOLDINGS-HSA PAYABLE		05 L 215 40	227.80

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	202003095	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	50,325.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.03282024.B	AIG - AIG RETIREMENT for 3/28/2024 Reg PR	03/28/2024	1,057.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,057.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.03282024.D	AIG - AIG RETIREMENT for 3/28/2024 Reg PR	03/28/2024	5,397.80		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,789.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	582.91
HRMA.03282024.B	HRMA - HORACE MANN COMPANY for 3/28/2024 Reg PR	03/28/2024	4,015.24		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,815.24
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.03282024.D	HRMA - HORACE MANN CO for 3/28/2024 Reg PR	03/28/2024	9,083.24		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,733.24
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	150.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDP.03282024.D	MNDP - MN DEFFERED COMP for 3/28/2024 Reg PR	03/28/2024	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.03282024.D	ORC - ORCHARD TRUST for 3/28/2024 Reg PR	03/28/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.03282024.B	SBG - SECURITY BENEFIT GROUP for 3/28/2024 Reg PR	03/28/2024	8,448.46		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,199.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	21.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	75.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	153.46
SBG.03282024.D	SBG - SECURITY BENEFIT GROUP for 3/28/2024 Reg PR	03/28/2024	17,742.32		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	16,990.32
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	621.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	202003095	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	50,325.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBGR.03282024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 3/28/2024 Reg PR	03/28/2024	3,409.66		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	3,256.20
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
03/29/2024	202003096	Wire Transfer	MINNESOTA DEPT OF REVENUE	64,887.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.03282024.D	MN\$ - MN ADD ON for 3/28/2024 Reg PR	03/28/2024	1,702.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,420.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	10.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	272.00
MN%.03282024.D	MN% - MN STATE TAX% for 3/28/2024 Reg PR	03/28/2024	434.02		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	390.39
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	43.63
MN%.03282024.D.a	MN% - MN STATE TAX% for 3/28/2024 LL Correction	03/28/2024	-20.29		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	-20.29
MN.03142024.D.a	MN - MN STATE TAX for 3/14/24 cb ach return	03/14/2024	-50.34		
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	-50.34
MN.03142024.D.b	MN - MN STATE TAX for 3/14/24 cb reissue	03/14/2024	50.34		
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	50.34
MN.03282024.D	MN - MN STATE TAX for 3/28/2024 Reg PR	03/28/2024	62,771.32		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	60,120.98
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	668.71
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	1,819.93
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	158.91
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	2.79

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2024	202003097	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	509.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MCS.03282024.D	MCS - MN CHILD SUPP1 for 3/28/2024 Reg PR	03/28/2024	509.90	
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14 509.90
03/29/2024	202003098	Wire Transfer	UNITED STATES TREASURY	382,887.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FE\$.03282024.D	FE\$ - FED ADD-ON AMT for 3/28/2024 Reg PR	03/28/2024	6,478.69	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 5,743.75
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 42.25
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 692.69
FE%.03282024.D	FE% - FEDERAL TAX% for 3/28/2024 Reg PR	03/28/2024	837.53	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 747.57
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 89.96
FE%.03282024.D.a	FE% - FEDERAL TAX% for 3/28/2024 LL Correction	03/28/2024	-41.77	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 -41.77
FED.03282024.D	FED - FED TAX for 3/28/2024 Reg PR	03/28/2024	117,156.05	
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01 113,291.09
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01 856.65
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 2,698.47
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01 305.65
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01 4.19
FIC.03142024.B.a	FIC - FICA for 3/14/24 cb ach return	03/14/2024	-73.80	
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 -73.80
FIC.03142024.B.b	FIC - FICA for 3/14/24 cb reissue	03/14/2024	73.80	
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 73.80
FIC.03142024.D.a	FIC - FICA for 3/14/24 cb ach return	03/14/2024	-73.80	
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 -73.80
FIC.03142024.D.b	FIC - FICA for 3/14/24 cb reissue	03/14/2024	73.80	
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01 73.80

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	202003098	Wire Transfer	UNITED STATES TREASURY	382,887.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.03282024.B	FIC - FICA for 3/28/2024 Reg PR	03/28/2024	104,754.37		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		98,794.62
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		1,989.16
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		3,734.73
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		223.46
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01		12.40
FIC.03282024.B.a	FIC - FICA for 3/28/2024 LL Correction	03/28/2024	-20.05		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		-20.05
FIC.03282024.D	FIC - FICA for 3/28/2024 Reg PR	03/28/2024	104,754.37		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		98,794.62
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		1,989.16
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		3,734.73
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		223.46
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01		12.40
FIC.03282024.D.a	FIC - FICA for 3/28/2024 LL Correction	03/28/2024	-20.05		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		-20.05
MED.03142024.B.a	MED - MEDICARE-1 for 3/14/24 cb ach return	03/14/2024	-17.26		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		-17.26
MED.03142024.B.b	MED - MEDICARE-1 for 3/14/24 cb reissue	03/14/2024	17.26		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		17.26
MED.03142024.D.a	MED - MEDICARE1 for 3/14/24 cb ach return	03/14/2024	-17.26		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		-17.26
MED.03142024.D.b	MED - MEDICARE1 for 3/14/24 cb reissue	03/14/2024	17.26		
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		17.26
MED.03282024.B	MED - MEDICARE-1 for 3/28/2024 Reg PR	03/28/2024	24,498.82		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		23,105.02
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		465.22
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		873.42
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		52.26

Board Packet

AP Run: 3/29/2024 Payroll AP — Post Date: 2024-03-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2024	202003098	Wire Transfer	UNITED STATES TREASURY	382,887.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	2.90
MED.03282024.B.a	MED - MEDICARE-1 for 3/28/2024 LL Correction	03/28/2024	-4.69		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-4.69
MED.03282024.D	MED - MEDICARE1 for 3/28/2024 Reg PR	03/28/2024	24,498.82		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23,105.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	465.22
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	873.42
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	2.90
MED.03282024.D.a	MED - MEDICARE1 for 3/28/2024 LL Correction	03/28/2024	-4.69		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-4.69
				Total:	\$601,535.11

3/29/2024 Payroll AP Summary		
Type	Count	Amount
Regular	7	63,411.12
ACH Checks:	0	0.00
Wire Transfers:	5	538,123.99
Epayables:	0	0.00
Total:	12	\$601,535.11

Board Packet

AP Run: CB241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	5000001829		CONTINENTAL CLAY CO*	187.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000175737-2	CLAY FOR ART CLASS - JESSE SMITH	04/01/2024	107.40		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	107.40
INV000189311	CLASSROOM SUPPLIES	11/17/2023	80.25		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	80.25
04/02/2024	5000001830		DIAMOND RIDGE PRINTING*	169.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52060	BANNER	03/05/2024	169.00		
		GEN SUPPLIES-SEC-AHS-POP/VENDING		11 E 310 211 040 100 401	169.00
04/02/2024	5000001831		JW PEPPER & SON INC*	257.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366007063	MUSIC AND SUPPLIES	01/09/2024	19.50		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	19.50
366011265	MUSIC AND SUPPLIES	01/10/2024	9.75		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	9.75
366225722	MUSIC AND SUPPLIES	02/26/2024	29.00		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	29.00
366309028	MUSIC AND SUPPLIES	03/19/2024	126.49		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	126.49
366317714	MUSIC AND SUPPLIES	03/21/2024	50.00		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	50.00
366326951	MUSIC AND SUPPLIES	03/25/2024	22.75		
		INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 430	22.75
04/02/2024	5000001832		LAKESHORE LEARNING MATERIALS*	273.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
301621030824	WOODSON TARGETED SERVICES MATERIALS	03/08/2024	273.63		
		INST SUPPLIES-ELEM-3RD PR YR-ESSER III 90% LRN LOS		01 E 225 203 013 161 430	273.63

Board Packet

AP Run: CB241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2024	5000001833		WASTE MANAGEMENT OF WI-MN*	97.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0061397-0491-7	DUMP TRIPS	03/01/2024	97.91	
		REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332
				Total: \$985.68

CB241001 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	5	985.68
Total:	5	\$985.68

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53492	Check	95 PERCENT GROUP LLC	689.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV145719	T4R VALUE PACK BUNDLE	03/26/2024	689.70		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	689.70	
04/02/2024	53493	Check	ALMS, SHARON A	14.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031824	HOBBY LOBBY REIM.	03/18/2024	9.88		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	9.88	
304088035477742	WALMART REIM.	03/27/2024	4.97		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	4.97	
04/02/2024	53494	Check	AMAZON BUSINESS	5,624.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113V-G67Y-QRJT	CRESCIONI - ABEG GRANT - CLASSROOM ITEMS	03/22/2024	38.53		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 155 203 097 000 430	38.53	
11N6-QGMR-X9QC	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/12/2024	109.25		
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	109.25	
11N6-QGMR-X9YR	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/12/2024	109.25		
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	109.25	
11QV-76LF-XGXP	ANNABELL BENSON GRANT - NINN AUNG	03/12/2024	52.14		
		INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON	01 E 165 201 097 000 430	52.14	
13JP-Q7YT-RJNQ	BUSINESS OFFICE SUPPLIES	03/31/2024	23.75		
		GEN SUPPLIES-BUSINESS OFFICE--	01 E 005 110 000 000 401	23.75	
13K1-KTPV-TTMC	WENTZ-APEG GRANT ORDER	02/25/2024	15.98		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	15.98	
147F-DH14-HLV4	IJ HOLTON TS SUPPLIES	03/25/2024	35.18		
		INST SUPPLIES-ELEM-3RD PR YR-ESSER III 90% LRN LOS	01 E 225 203 013 161 430	0.00	
		FOOD-ELEM ED-3RD PR YR-ESSER III 90%LL	01 E 225 203 013 161 490	35.18	
147L-MQMG-JCKF	STUDENT COUNCIL SUPPLIES	03/21/2024	6.98		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	6.98	

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53494	Check	AMAZON BUSINESS	5,624.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
149F-W36H-1W1T	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/12/2024	199.62		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	199.62
14WF-KYNF-1L3L	ANNABELL BENSON GRANT - KJIRSTEN BIERS	02/28/2024	74.49		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	74.49
177K-4Q7L-FQJY	INSTRUCTIONAL SUPPLIES	03/20/2024	256.65		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	256.65
177K-4Q7L-TQH4	INSTRUCTIONAL SUPPLIES	03/22/2024	557.06		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	557.06
17V1-XDHM-V34N	SUPPLIES FOR EL CLASSROOM	03/04/2024	16.98		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 145 219 000 317 430	16.98
19GJ-W1QQ-11NF	PRESENTATION CLICKERS	03/12/2024	130.90		
	INST TECH SUPPLIES-ELEM ED--			01 E 105 203 000 000 456	130.90
1C3J-RXX6-MTXW	SCHOOL STORE ITEMS	03/22/2024	56.76		
	COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA			88 R 155 298 085 301 619	56.76
1CTV-HCLL-QWVK	ANNABELL BENSON GRANT - NINN AUNG	03/11/2024	60.24		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	60.24
1DQ9-KK3L-JNYG	ANNABELL BENSON GRANT - NINN AUNG	03/09/2024	10.13		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	10.13
1DVC-N7D7-FHRX	ANNABELL BENSON GRANT - NINN AUNG	03/09/2024	13.99		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	13.99
1FH6-LGP6-LJ4Y	STUDENT COUNCIL SUPPLIES	03/21/2024	221.03		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401	221.03
1G44-XFH6-16Y6	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/12/2024	75.30		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	75.30
1G6H-QX1J-94YP	ANNABELL BENSON GRANT - KJIRSTEN BIERS	02/27/2024	65.17		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	65.17
1GCJ-R47L-Y3WG	SCHOOL STORE ITEMS	03/23/2024	283.87		
	COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA			88 R 155 298 085 301 619	283.87

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53494	Check	AMAZON BUSINESS	5,624.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1GND-LFFD-XD76	ANNABELL BENSON GRANT - KJIRSTEN BIERS	03/04/2024	-65.17		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	-65.17
1J7J-DNGQ-YK6G	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/12/2024	109.25		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	109.25
1JLV-16FJ-JDPR	HAWE - ABEG GRANT	03/21/2024	12.18		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	12.18
1JNT-LTR1-YC9G	ANNABELL BENSON GRANT - NINN AUNG	03/12/2024	8.74		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	8.74
1LNV-PHNT-9KGT	STUDENT COUNCIL SUPPLIES FOR GLOW PARTY	03/24/2024	143.94		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	143.94
1MDK-WKLT-T7PY	NEVELN TARGETED SERVICES	03/11/2024	159.90		
	GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL			01 E 225 203 013 161 401	129.92
	FOOD-ELEM ED-3RD PR YR-ESSER III 90%LL			01 E 225 203 013 161 490	29.98
1MGG-H6CD-PQRX	BUSINESS OFFICE SUPPLIES	03/31/2024	75.49		
	GEN SUPPLIES-BUSINESS OFFICE--			01 E 005 110 000 000 401	40.39
	GEN SUPPLIES-PERSONNEL--			01 E 005 160 000 000 401	35.10
1PN9-CCYD-9JRH	STUDENT COUNCIL SUPPLIES	03/25/2024	97.74		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	97.74
1PYC-17H1-31PP	STUDENT COUNCIL SUPPLIES	03/23/2024	168.92		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	168.92
1QCQ-T4RX-6GFN	SPEECH MATERIAL	02/29/2024	315.12		
	INDIV INST SUPPLIES-SPEECH--STATE SPED			01 E 005 401 000 740 433	315.12
1QLV-WYFH-QRHJ	CRESCIONI - ABEG GRANT - CLASSROOM ITEMS	03/22/2024	38.53		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	38.53
1QQP-DTCM-YLYC	HEADPHONES, TECH CLEANING WIPES	03/24/2024	207.15		
	INST TECH SUPPLIES-MEDIA CENTER--			01 E 145 620 000 000 456	207.15
1R3Q-V317-VW1Y	ANNABELL BENSON GRANT - NINN AUNG	03/11/2024	245.11		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	245.11

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53494	Check	AMAZON BUSINESS	5,624.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1T3W-11PC-4P9G	STUDENT COUNCIL SUPPLIES FOR GLOW PARTY	03/26/2024	14.60		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	14.60
1T3W-11PC-LTPF	SPEECH MATERIAL	03/27/2024	-210.08		
	INDIV INST SUPPLIES-SPEECH--STATE SPED			01 E 005 401 000 740 433	-210.08
1T9X-PLDG-HRGP	WENTZ-APEG GRANT ORDER	02/23/2024	148.99		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 105 203 097 000 430	148.99
1TG3-XJJV-3KKQ	SUPPLIES FOR EL CLASSROOM	02/28/2024	26.99		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 145 219 000 317 430	26.99
1TPT-6HW4-D33T	IJ HOLTON TS SUPPLIES	03/26/2024	150.88		
	INST SUPPLIES-ELEM-3RD PR YR-ESSER III 90% LRN LOS			01 E 225 203 013 161 430	125.57
	FOOD-ELEM ED-3RD PR YR-ESSER III 90%LL			01 E 225 203 013 161 490	25.31
1TTK-XT31-DHGM	STUDENT EAR BUDS	03/26/2024	271.35		
	INST TECH SUPPLIES-ELEM ED--			01 E 155 203 000 000 456	271.35
1VNW-X67V-YQ17	MAGNETIC DRY ERASE BOARD	03/23/2024	329.90		
	INST SUPPLIES-ELEM-3RD PR YR-ESSER III 90% LRN LOS			01 E 225 203 013 161 430	329.90
1VQV-MTWY-K4RJ	INSTRUCTIONAL SUPPLIES	03/21/2024	227.42		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	227.42
1VQV-MTWY-YR91	CRESCIONI - ABEG GRANT - CLASSROOM ITEMS	03/23/2024	114.86		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	114.86
1WQT-MRC4-9CGX	WENTZ-APEG GRANT ORDER	02/22/2024	29.54		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 105 203 097 000 430	29.54
1XXM-1HD6-JWKP	POST IT MINI EASEL PADS	03/10/2024	295.80		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 155 260 000 000 430	295.80
1Y74-L4GJ-LFCC	GENERAL SUPPLIES-CHART PAPER, EXPO MARKERS, BATTERIES	03/10/2024	252.74		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	252.74
1YPT-Q7MK-4QC7	ANNABELL BENSON GRANT - KJIRSTEN BIERS	02/26/2024	40.99		
	INST SUPPLIES-KINDERGARTEN-ABEG ANNABELLE BENSON			01 E 165 201 097 000 430	40.99

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2024	53495	Check	AUSTIN UTILITIES	119,712.52

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2024	2023-2024 UTILITIES	03/25/2024	119,712.52		
		UTILITIES-OPERATIONS--	01 E 005 810 000 000 330		75.87
		WATER-OPERATIONS--	01 E 005 810 000 000 333		268.89
		FUELS-OPERATIONS--	01 E 005 810 000 000 440		1,278.68
		UTILITIES-OPERATIONS--	01 E 105 810 000 000 330		4,831.15
		WATER-OPERATIONS--	01 E 105 810 000 000 333		648.60
		FUELS-OPERATIONS--	01 E 105 810 000 000 440		4,840.15
		UTILITIES-OPERATIONS--	01 E 125 810 000 000 330		2,849.35
		WATER-OPERATIONS--	01 E 125 810 000 000 333		615.21
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		3,977.37
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		4,056.16
		WATER-OPERATIONS--	01 E 145 810 000 000 333		851.22
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		3,395.83
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		2,963.57
		WATER-OPERATIONS--	01 E 155 810 000 000 333		431.83
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		1,772.30
		UTILITIES-OPERATIONS--	01 E 165 810 000 000 330		3,405.80
		WATER-OPERATIONS--	01 E 165 810 000 000 333		463.49
		FUELS-OPERATIONS--	01 E 165 810 000 000 440		2,570.24
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		8,269.08
		WATER-OPERATIONS--	01 E 185 810 000 000 333		827.71
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		2,508.85
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		10,960.81
		WATER-OPERATIONS--	01 E 210 810 000 000 333		1,476.79
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		9,295.93
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		20,819.37
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,182.05
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		9,075.40

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2024	53495	Check	AUSTIN UTILITIES	119,712.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
		UTILITIES-OPERATIONS--	01 E 311 810 000 000 330	5,860.52
		FUELS-OPERATIONS--	01 E 311 810 000 000 440	9,140.30
04/02/2024	53496	Check	BECKMAN, KRISTI J	175.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
304086613710840	WALMART REIM.	03/26/2024	175.56	
		GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 401	175.56
04/02/2024	53497	Check	BERGER, SHEILA K	27.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
032524	MILEAGE REIM.	03/25/2024	27.34	
		TRAVEL CONV & CONF-ED SERVICES--	01 E 005 030 000 000 366	27.34
04/02/2024	53498	Check	CARLSON, JES S	61.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
032824	MILEAGE REIM.	03/28/2024	61.71	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	61.71
04/02/2024	53499	Check	CORWIN PRESS INC	1,448.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
974238KI	PLC+ MATERIALS	03/12/2024	1,448.85	
		GEN SUPPLIES-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 401	1,448.85
04/02/2024	53500	Check	CROWN AWARDS	338.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
36960319	ADAPTED BOWLING AWARDS	03/07/2024	338.65	
		SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA	88 E 310 298 016 301 401	338.65
04/02/2024	53501	Check	DILLEY-JONES, ERIN P	1,085.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
032224	MILEAGE REIM.	03/22/2024	134.00	
		TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611	01 E 005 411 640 419 366	67.00

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53501	Check	DILLEY-JONES, ERIN P	1,085.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1299	MILWAUKEE ROAD REIM.	03/19/2024	22.89	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	67.00
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	11.44
1351	MILWAUKEE ROAD REIM.	03/20/2024	13.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	11.45
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	6.50
1394	MILWAUKEE ROAD REIM.	03/20/2024	15.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	6.50
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	7.50
1490	MILWAUKEE ROAD REIM.	03/21/2024	13.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	7.50
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	6.50
1545	MILWAUKEE ROAD REIM.	03/21/2024	15.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	6.50
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	7.50
1694	MILWAUKEE ROAD REIM.	03/22/2024	13.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	7.50
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	6.50
2873	RENAISSANCE REIM.	03/20/2024	26.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	6.50
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	13.00
				TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	13.00
506181314	HOTEL REIM.	03/22/2024	807.22	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	403.61
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	403.61
8D24E3BE	DOORDASH REIM.	03/21/2024	26.00	TRAVEL CONV & CONF-SPED AGG-PRO DEV- 01 E 312 420 640 000 366	13.00
				TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 01 E 005 411 640 419 366	13.00

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2024	53502	Check	EDUCATION ON BUDGET	5,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MARCH 2024	PROFESSIONAL SERVICES - JULIE CINK	03/28/2024	5,400.00	
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305
				5,400.00
04/02/2024	53503	Check	ELY, MICHELLE	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DLICRW001068128	LICENSE REIM.	03/17/2024	40.00	
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820
				40.00
04/02/2024	53504	Check	ESQUIVEL-SOTO, ELSA	78.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
022924	MILEAGE REIM.	02/29/2024	78.19	
	IN-DISTRICT TRAVEL-ECSE--STATE SPED			01 E 120 412 000 740 367
				78.19
04/02/2024	53505	Check	GOETTE, AMY M	219.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
92920	SHOP MASCOT REIM.	03/06/2024	219.88	
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430
				219.88
04/02/2024	53506	Check	GOPHER SPORT	1,092.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN356057	BOYS TRACK EQUIPMENT	03/08/2024	1,092.11	
	GEN SUPPLIES-BOYS ATHL-TRACK & FIELD			66 E 310 294 110 000 401
				1,092.11
04/02/2024	53507	Check	HAGAN, DWAYNE T	16.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10211875	KWIK TRIP REIM.	03/22/2024	9.78	
	FOOD-SEC--ALC			01 E 610 211 000 303 490
				9.78
48715265649	HYVEE REIM.	03/22/2024	6.78	
	FOOD-SEC--ALC			01 E 610 211 000 303 490
				6.78

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53508	Check	HIGH NOON BOOKS	1,020.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
325127	BOOK SETS	03/06/2024	1,020.80		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 105 620 000 000 470	1,020.80
04/02/2024	53509	Check	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	3,204.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00051974	PROFESSIONAL SERVICES FEB 2024	03/13/2024	3,128.84		
			FEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305	3,128.84
00051978	PROFESSIONAL SERVICES FEB 242	03/13/2024	75.53		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305	75.53
04/02/2024	53510	Check	JUDITH MCDONALD	524.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040124	MEDICARE PART B PREMIUMS JAN - MARCH 2024	04/01/2024	524.10		
			RETIREE HLTH BEN-SPED AGG--	01 E 005 420 000 000 291	524.10
04/02/2024	53511	Check	KASSON-MANTORVILLE SCHOOL	425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012024	GYMNASTICS INVITE FEE	01/20/2024	275.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369	275.00
022424	BOYS BASKETBALL TOURNAMENT FEE	02/24/2024	150.00		
			ENTRY FEES/STDT TRVL ALLOW-BOYS ATHL-BASKETBALL-	01 E 310 294 102 000 369	150.00
04/02/2024	53512	Check	KELLER, KATHERINE	18.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88060283904018210 62794	DOLLAR TREE REIM.	03/19/2024	18.75		
			FOOD-STAFF DEV--STAFF DEV	01 E 155 640 000 316 490	18.75
04/02/2024	53513	Check	LEOPOLD, MANDY	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031424	BANFIELD PRINTING	03/21/2024	82.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	82.00

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2024	53513	Check	LEOPOLD, MANDY	110.00
Invoice Number	Description		Invoice Date	Invoice Amount
407100676951	WALMART REIM.		03/11/2024	28.00
			INSTRUCTL SUPPLIES-LEP--COMPENS	28.00
			01 E 105 219 000 317 430	
04/02/2024	53514	Check	LINKENMEYER, KIRSTEN	6.80
Invoice Number	Description		Invoice Date	Invoice Amount
42612872641916389 182	WALMART REIM.		03/22/2024	6.80
			FOOD-SEC--ALC	6.80
			01 E 610 211 000 303 490	
04/02/2024	53515	Check	LOSTGOLFBALLS.COM	224.29
Invoice Number	Description		Invoice Date	Invoice Amount
SN000156173	GOLF BALLS FOR BOYS GOLF		03/05/2024	224.29
			GEN SUPPLIES-BOYS-GOLF-	224.29
			01 E 310 294 114 000 401	
04/02/2024	53516	Check	MESSERLI & KRAMER	601.20
Invoice Number	Description		Invoice Date	Invoice Amount
21-172951-032824	LUGO GARNISHMENT		03/28/2024	601.20
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE	601.20
			01 L 215 12	
04/02/2024	53517	Check	MILLER, KELLI L	68.00
Invoice Number	Description		Invoice Date	Invoice Amount
032124	STAMPS REIM.		03/21/2024	68.00
			POSTAGE & EXPRESS-ECSE--IDEA SEC 619	68.00
			01 E 120 412 000 420 329	
04/02/2024	53518	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	100.00
Invoice Number	Description		Invoice Date	Invoice Amount
ALR0160455X	ELEVATOR FEE SUMNER		02/24/2024	100.00
			FEES FOR SERVICES-OPERATIONS--	100.00
			01 E 005 810 000 000 305	
04/02/2024	53519	Check	MK MUSIC REPAIR	221.95
Invoice Number	Description		Invoice Date	Invoice Amount
30811	TRUMPET REPAIR		12/04/2023	119.75
			REPAIR & MAINT SVCS-MUSIC--	119.75
			01 E 210 258 000 000 350	

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53519	Check	MK MUSIC REPAIR	221.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30976	CLARINET REPAIR	01/18/2024	26.50		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	26.50
31069	BASS CLARINET REPAIR	02/19/2024	41.14		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	41.14
31096	TRUMPET REPAIR	02/27/2024	27.25		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	27.25
31116	INSTRUMENT REPAIR	03/04/2024	7.31		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	7.31
04/02/2024	53520	Check	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	118.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6717479922	LUMIO SUBSCRIPTION LICENSE-MATH DEPT	03/08/2024	118.00		
		INST SOFTWARE LICENSE-MATH---		01 E 210 256 000 000 406	118.00
04/02/2024	53521	Check	MUSIC MART	115.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1668815	VIOLIN REPAIR	03/08/2024	40.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	40.00
1671533	BASS REPAIR	03/14/2024	75.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	75.00
04/02/2024	53522	Check	OSGOOD, HEATHER M	601.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020824	MILEAGE REIM.	02/08/2024	77.72		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	77.72
022624	MILEAGE REIM.	02/26/2024	286.76		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	286.76
022724	MILEAGE REIM.	02/27/2024	103.18		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	103.18
022824	MILEAGE REIM.	02/28/2024	15.54		
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	15.54

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53522	Check	OSGOOD, HEATHER M	601.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022924	MILEAGE REIM.	02/29/2024	118.46		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366	118.46
04/02/2024	53523	Check	PAGE, JOEY	284.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031524	MILEAGE REIM.	03/15/2024	149.54		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	149.54
031824	MILEAGE REIM.	03/18/2024	134.54		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	134.54
04/02/2024	53524	Check	PALMER BUS SERVICE	1,992.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004496-IN	AHS MIDTOWN GLOBAL MARKET	12/31/2023	351.16		
			TRANS CONTRACT-SEC-AHS-WORLD LANGUAGE	11 E 310 211 040 140 360	351.16
0004541-IN	REACH TO SUMNER	02/29/2024	345.00		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 360	345.00
0004542-IN	ELLIS TO NEVELN MENTOR PROGRAM	02/29/2024	115.00		
			TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 360	115.00
0004548-IN	AHS RENAISSANCE REGIONAL CONF.	02/29/2024	443.00		
			STU TRV ALLOW/ENT FEE-EXT CUR--	01 E 310 298 000 000 369	443.00
0004550-IN	KIDS KORNER NON-SCHOOL DAY TRIP TO THE APS DOME	02/29/2024	115.00		
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394	115.00
0004560-IN	ELLIS SOLO ENSEMBLE	02/29/2024	623.60		
			TRANS CONTRACT-MUSIC-EMS-BAND	11 E 210 258 030 132 360	623.60
04/02/2024	53525	Check	PAUL STENHJEM ESTATE	122.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040224	REFUND RETIREE DENTAL INSURANCE PREPAYMENT THREE MONTHS	04/02/2024	122.40		
			INSURANCE RECOVERY-DENTAL	-- 20 R 000 968 000 000 625	122.40

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/02/2024	53526	Check	PEPSI-COLA OF ROCHESTER	330.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9348282	STUDENT COUNCIL BEVERAGES		02/08/2024	330.00		
			FOOD-EXT CUR-STUD COUNC-ELL-SA		88 E 210 298 052 301 490	330.00
04/02/2024	53527	Check	PETERS, CHRISTINE M	105.86		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022924	MILEAGE REIM.		02/29/2024	105.86		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 105 640 000 316 366	105.86
04/02/2024	53528	Check	RATWIK ROSZAK & MALONEY PA	3,081.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
75896	LEGAL SERVICES FEB		03/01/2024	3,081.12		
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	3,081.12
04/02/2024	53529	Check	RUNNINGS	799.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09	ARCHERY RANGE RENTAL		03/04/2024	799.50		
			SHORT TERM LEASE/RENTAL-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 335	799.50
04/02/2024	53530	Check	RUZEK, HEATHER L	88.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.		03/28/2024	88.91		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	88.91
04/02/2024	53531	Check	SCHMIDT GOODMAN OFFICE PRODUCTS INC	477.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17342	ETHAN CHAIR		03/19/2024	477.28		
			GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	477.28
04/02/2024	53532	Check	SCHNEIDER, JOHN D	171.52		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022824	MILEAGE REIM.		02/28/2024	171.52		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 105 640 000 316 366	171.52

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2024	53533	Check	SHI	49,302.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B17796767	SWITCHES - ERATE	12/29/2023	49,302.03		
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465	49,302.03
04/02/2024	53534	Check	STUTTERING FOUNDATION	134.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103525	SPEECH MATERIALS	03/12/2024	134.00		
			INST SUPPLIES-SPEECH IMPAIRED-MISC DONATIONS-	01 E 145 401 806 000 430	134.00
04/02/2024	53535	Check	THARP, BRANDON M	19.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022924	MILEAGE REIM.	02/29/2024	19.36		
			IN-DISTRICT TRAVEL-MUSIC--	01 E 105 258 000 000 367	9.68
			IN-DISTRICT TRAVEL-MUSIC--	01 E 145 258 000 000 367	9.68
04/02/2024	53536	Check	THOMA, JESSICA I	105.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022924	MILEAGE REIM.	02/29/2024	105.86		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 105 640 000 316 366	105.86
04/02/2024	53537	Check	U.S. DEPARTMENT OF THE TREASURY	111.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WG2483251 032824	PEREZ GARNISHMENT	03/28/2024	111.70		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE	01 L 215 12	111.70

Board Packet

AP Run: T241001 — Post Date: 2024-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$200,511.46

T241001 Summary

Type	Count	Amount
Regular	46	200,511.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	46	\$200,511.46

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,224,028.83
02 - FOOD SERVICE FUND	98,833.04
04 - COMMUNITY SERVICE	59,158.52
05 - CAPITAL EXPENDITURES	20,751.68
11 - SITE & CO-CURRICULAR	6,154.04
20 - INTERNAL SERVICE FUND	122.40
66 - ATHLETICS	2,908.29
88 - STUDENT ACTIVITY	3,484.68
	<hr/>
	\$1,415,441.48

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
FEBRUARY 2024 TREASURER'S REPORT**

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(1,569,669.42)	9,640,744.06	9,949,486.94	(1,878,412.30)
05 CAPITAL OUTLAY	978,922.37	665,417.68	176,263.65	1,468,076.40
11 SITE AND COCURRICULAR	660,100.02	43,731.54	26,251.44	677,580.12
12 AUSTIN AREA CONSORTIUM	(20,550.73)	0.00	4,373.35	(24,924.08)
66 ATHLETICS	114,588.91	8,486.70	5,544.74	117,530.87
88 ACTIVITY FUND	213,009.71	3,676.11	5,089.47	211,596.35
02 FOOD SERVICE	1,437,985.95	417,056.27	490,410.28	1,364,631.94
04 COMMUNITY SERVICE	1,383,960.00	141,467.68	331,726.69	1,193,700.99
06 CONSTRUCTION FUNDS	95,009.10	167.14	875.84	94,300.40
07 DEBT SERVICE	662,884.72	22,213.66	0.00	685,098.38
08 TRUST FUND	47,454.00	0.00	0.00	47,454.00
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	2,286,563.25	1,386,417.33	1,155,769.80	2,517,210.78
TOTAL CASH	6,290,257.88	12,329,378.17	12,145,792.20	6,473,843.85
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK	995.13	455.02	0.00	1,450.15
06 CERT OF PURCHASE - IMC PROJECT	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	12,136,924.92	7,174.60	491,000.00	11,653,099.52
01 SCHOLARSHIP INVESTMENTS	13,665.49	2.56	3,000.00	10,668.05
08 SCHOLARSHIP TRUST INVESTMENTS	61,811.12	6.23	0.00	61,817.35
45 OPEB TRUST INVESTMENTS	78,587.45	330.93	0.00	78,918.38
88 ACTIVITY FUND	20,000.00	2.03	0.00	20,002.03
TOTAL INVESTMENTS	12,310,988.98	7,516.35	494,000.00	11,824,505.33
GRAND TOTAL PER TREASURER'S BOOKS	18,605,241.99	12,337,349.54	12,639,792.20	18,302,799.33

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,041.60	0.00	0.00	0.00	10,041.60
BREMER - ICS CASH SWEEP	420,179.64	0.00	0.00	0.00	420,179.64
BREMER - MAIN	2,292,646.67	(669,196.99)	12,626.50	3,950.90	1,640,027.08
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	3,387,127.48	0.00	0.00	0.00	3,387,127.48
MN TRUST OPERATING ACCOUNT	976,064.55	0.00	0.00	0.00	976,064.55
MN TRUST CAPITAL FACILITY BONDS 2018A	40,403.50	0.00	0.00	0.00	40,403.50
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,450.15	0.00	0.00	0.00	1,450.15
CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00	0.00
OPERATING INVESTMENTS - MN TRUST	11,653,099.52	0.00	0.00	0.00	11,653,099.52
SCHOLARSHIP INVESTMENTS	10,668.05	0.00	0.00	0.00	10,668.05
SCHOLARSHIP TRUST INVESTMENTS	61,817.35	0.00	0.00	0.00	61,817.35
OPEB TRUST INVESTMENTS	78,918.38	0.00	0.00	0.00	78,918.38
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	18,955,418.92	(669,196.99)	12,626.50	3,950.90	18,302,799.33

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: 04/08/2024

TITLE: Information Services

TYPE: Information

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

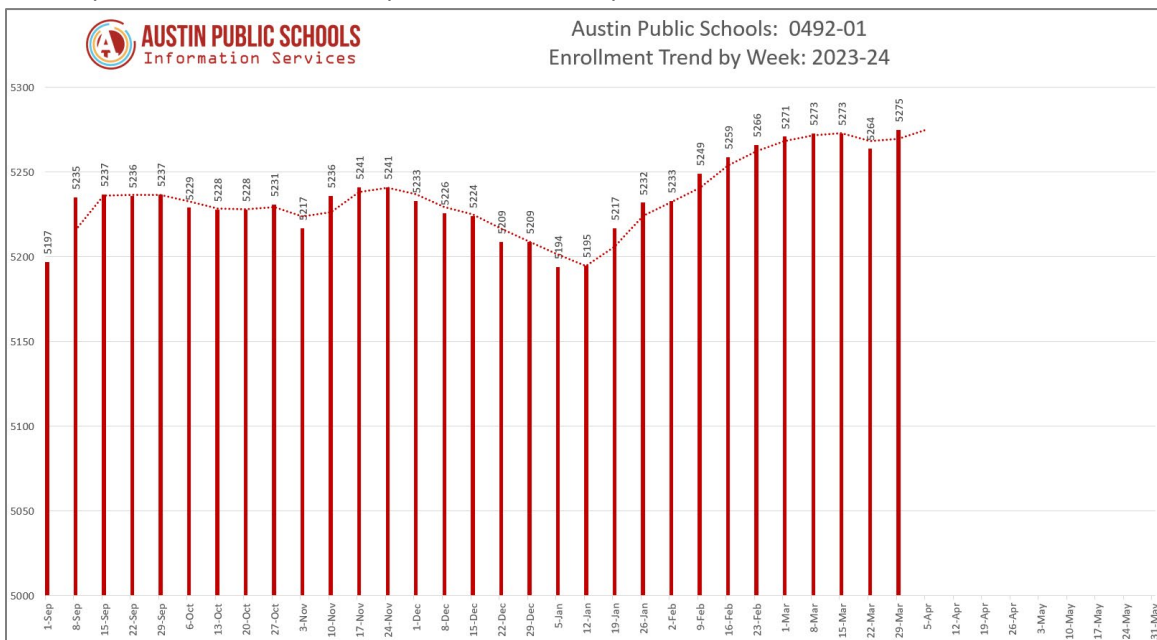
BACKGROUND:

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

- On Mar 4, 2024, Information Services staff opened and started supporting **24-25 Online Registration Applicatoins** for the 2024-2025 School Year. Through the month of March, we processed 142 new student applications for 2024-25. Additionally, we continue to see new student applications for new students coming into APS for the 2023-24 school year since January. Below is a week-by-week summary of our enrollment for 23-24:



- On Jun 10, 2024, we will be opening the **Annual Renewal Applications** for all our existing families, so look for more information as we approach the June opening.

Packer Profile for all learners

- On 03/28/2024, MDE released the Class of **2023 Graduation Rates** and found that statewide, Graduation Rates dropped 0.3% from 2022 to 2023. While MN saw a decrease, we were happy to see that Austin Public Schools students realized increased graduation rates. Austin High School 4-yr graduation rate went from 75.2% to 78.1%, an increase of 2.9%. Additionally, Austin Public School District 4-yr graduation rates (including all students from AHS, ALC and AOA) increased from 71.9% to 75.5%, or +3.6%. Additionally, we saw increases in our 7-yr graduation rate also, Austin High School 7-yr rate went from 87.8% to 88.8%, an increase of 1.0%. The Austin Public School District 7-yr grad rate increased from 84.6% to 85.9%, or +1.3%. You can review the full [APS Graduation Rate Trend Report](#) for more details.

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

- **MN STATEWIDE ASSESSMENTS (MCA/MTAS) 2023-2024**
 - Throughout March, district staff have been preparing for the upcoming statewide testing season that will be in full force during the month of April. Information Services have worked with School Administration to conduct assessment training including topics on:
 - Test Security Training, Active Monitoring and Administering MN Assessments
 - MN Assessments will begin being administered the week of April 8th and continue throughout the month. Here are some important dates:
 - **May 03, 2024**
 - MCA Reading grades 3–8 and 10 and Mathematics grades 3–8 and 11 ends
 - MTAS Reading, Mathematics, and Science ends
 - **May 10, 2024**
 - MCA Science grades 5, 8, and high school ends
- **MN READ Act:** We continue to work through rebuilding our District Assessment program for the 2024-25 school year to meet the new statutory requirements of the [MN READ Act](#). The MN READ Act ([Minnesota Statutes, section 120B.12, subdivision 2](#)) requires school districts and charters to adopt and implement a K-3 literacy screener from the list of Minnesota Department of Education (MDE) Approved Literacy Screening Tools. This new screening requirement will have significant changes to our assessment program to include FastBridge earlyReading and CBM's that we have previously used for 6-years prior to moving to STAR Assessments. Both FastBridge and STAR are owned by the same parent company, Renaissance Learning, and we have a great working relation with the Renaissance team. Corey Haugen is on the Renaissance National Advisory Board, so we hope to make this transition as seamless as possible for staff and students. More details will be presented as they are available during the coming weeks.

Excellence in Resource Management

- Each March, MDE releases "certified" enrollment/demographic data state-wide based on MARSS Oct. 1 data annually. Below are links to review:
 - [APS492 Demographic Summary](#)
 - [APS492 District Demographics](#)



DATE: April 8, 2024

TITLE: Finance and Operations

TYPE: Information

PRESENTER(S): Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

The Finance Department includes payroll, employee benefits, accounts payable, accounts receivable, accounting and fixed asset management. The Executive Director of Finance and Operations also oversees Facility Services, Food & Nutrition Services and Transportation Services.

Support and resources to ensure a safe and welcoming learning environment

- Starting this month, I have set up some times with Bethany to learn how to use my strengths to lead.
- Continue to review how our departments interact with other departments to ensure we are providing the right support

Packer Profile for all learners

- The Departments continues to collaborate with colleagues across the district to better learn how we can support the work. The 2023-24 school year is foundational to ensuring the vision of the Packer Profile is implemented and adjusted to achieve success with this year's incoming freshmen.
- Will be setting up meetings with AHS leadership to see how finance, food & nutrition services and facilities can interact within the Packer Profile.
 - For example, if students are interested in these careers create a way for the students to shadow and ask questions about these careers.

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

- The Departments continue to collaborate with Teaching & Learning, Special Services, and building Administration to support and learn about MTSS and the impact it will have on student success.

Excellence in Resource Management

- **Finance Department**
 - CESO Audit
 - Continue to work towards creating updated job descriptions and job duties
 - Looking at ways that we can create efficiencies within our department
 - FY25 Budget Timeline

- April
 - Review staffing and enrollment projections.
 - Work with department leadership on budgets
 - May
 - Present draft budget to finance committee and at work session
 - June
 - Board approval
- **Food and Nutrition Department**
 - Remodel of Kitchen
 - Timeline is in place to remodel the kitchen this summer
 - Looking at ways to have a more diverse menu options next school year
- **Building and Grounds**
 - As the summer months approach, we have several projects across the district as we prepare for the 2024-2025 school year. Here is a general overview:
 - **Austin High School**
 - Remove and replace roof top unit for the server room
 - Refinish the 3rd-floor hallway and seal
 - Ove Berven & Packer gymnasium floors will be refinished
 - AHS cafeteria
 - Brick work outside door 1
 - **Ellis**
 - Install one new diving board and base
 - **Neveln**
 - Remove power and data poles and patch floor and ceiling tiles to free up space in classrooms
 - Replace current playground equipment
 - **Southgate**
 - Asbestos abatement and new flooring and paint throughout the classrooms
 - **Sumner**
 - Remove and replace existing playground equipment with a new playground, demo soccer field rubber tiles, and replace with the pour-in-place surface
 - Build built-in lockers for the mezzanine and install
 - Parking lot fixes
 - **District-wide**
 - Schedule and complete several annual inspections
 - Refresh playground mulch at all sites
 - Update card access software
 - Assess and maintain parking lots
 - Update technology in elevators
 - Continue to work with ISG to review facilities needs and figure out plans of how to fix



DATE: 4/8/24

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 9 unfilled special education paraprofessional positions.
- Our Special Education Advisory Council (SEAC) met on April 2. This month's topic of study was a review of programming at the Austin Albert Lea Area Special Education Cooperative (AALASEC) provided by Principal Amy Schulz and Mental Health Supervisor Jenni Linnett.
- County Collaborative/Gerard Mental Health Initiative: 218 referrals processed so far this school year as of 4/1/24.

Packer Profile for all learners

- Our Austin Transition Program students will be participating in a Work Skills Challenge Day in Rochester on April 11. This event provides an opportunity for students to show off their skills in various categories, including completing job applications and interviews.

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

- An early indicator from our SPED audit is a slight restructure of our SPED leadership organization. This restructure will encompass the same number and types of contracts, just reorganized. Currently, our elementary/secondary SPED leadership structure encompasses 2 administrative contracts (assigned to elementary and middle levels), and 2 TOSA contracts (assigned at the high school and in a districtwide assessment role). Our auditor has suggested 2 SPED leadership teams (one team for K-6 and one team for 7-12), with a SPED administrator and a TOSA due process case facilitator on each team. This will provide more even coverage for administrative and due process support. An added benefit will be smoother transition planning between elementary/intermediate and middle/high school levels.

Excellence in Resource Management

- As part of our SPED audit, we are engaging in consultation with a third-party billing specialist to improve our third-party billing revenues. Our initial strategy is to focus on billing of Personal Care Assistants and maximizing our billing in this area.



DATE: 4/8/2024

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

- Due to a variety of schedule conflicts, we did not hold an April meeting of this team.

Support and resources to ensure a safe and welcoming learning environment

- We have selected a vendor for our VOIP system upgrade and are hoping to move forward with installation this summer. This upgrade will help us to be compliant with new e-911 legislation and will provide a variety of other features that will improve communication and efficiency. Some of these features include: updated handsets around the district, Teams integration and soft phones for mobile calling, even off-site, voicemail to email, and efax services. Our office has selected Fortinet to provide these services after exploring multiple options and gathering quotes from three of the top options.
- We continue to work with our colleagues in Human Resources and the Business Office on the integration of Skyward with Active Directory. If we are able to accomplish this, we will be able to improve the security of student and staff data and our physical building locations.

Packer Profile for all learners

- For the couple months, instructional staff have been providing great feedback on the technology tools they have been testing out in their classrooms. There is a desire for both students and teachers to have more mobility, flexibility, and interactivity in the classroom, and we plan to focus on adopting technology tools that provide these features.
- Tech Services and Technology Coaching staff have been partnering with the Packer Profile and Pathways Coordinators at AHS to evaluate how technology platforms can support the work of the Profile – this includes new tools as well as tools we already have access to (Microsoft 365, Schoology, etc.)

District-wide MTSS for all learners

- We are looking forward to working with Southwest West Central Cooperative and other school districts around the state to use Learn Platform. This is a tool that is not currently provided by our own local cooperative, and will allow us to better control how the technology software, apps, and websites we use in the classroom handle our students' data privacy.
- APS Tech Services has hired Josh McRae to the Education Technology Specialist for the district. As we adjust to a new technology integration model, Josh will work closely with Teaching and Learning and the Packer Profile coordinator to focus instructional technology supports on Minnesota content standards, adopted curriculum, and enterprise tools like Microsoft 365, Schoology, and Seesaw. Some of his first work will be developing staff and student supports for

digital literacy and their own assigned technologies. This summer he will also develop a schedule for communication with families around school technologies.

Excellence in Resource Management

- The eRate bidding season is complete, and through this program the district will receive products at an 80% discount. eRate allows APS to upgrade its network services and infrastructure to industry standard in a cost-effective manner.
- As mentioned above, we will be using Learn Platform to manage the personally identifiable information of our students and how it is used by application vendors. This tool will also allow us to examine our OWN use of these tools and if we are using tools we pay for to their full capacity. The goal is to find places that we are over- or under-spending and make sure we are getting desired results from the apps we use.
- We continue to work towards a more standard approach to classroom technologies – and stating this summer Tech Services will be deploying wireless projection devices to all classrooms that do not currently have them. We are also working with the Facilities Department to remove old Smartboards from classrooms and replace all VGA cables with HDMI cables. Our goal is to have all classrooms equipped with these standard technologies by the end of the 24-25 school year. This will not only positively impact teachers, but substitute teachers will also be able to move from classroom to classroom around the district and not be faced with different tools to learn in each building or location they serve.



DATE: April 2024

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:** Principal professional development in April will support three main themes: Leadership of PLC's, Lesson planning tools for teachers, and development of a professional development plan for teacher evaluation. Principals and Instructional Coaches will continue their collaboration in learning how to lead PLC's and support PLC development with colleagues in leadership from Owatonna Public Schools. This collaboration will be led by PLC+ facilitators from Corwin. Principals will also work with Teaching and Learning staff to continue their learning in teacher evaluation alignment and tools to support aligned instructional practices.
- **Teacher Mentorship:** T&L has held March meetings with year 1, 2, and 3 teachers. Our Year 1 teachers continued learning about the SIOP strategy content and language objectives. Year 2 teachers continued learning about differentiate instruction. This month the focus was on differentiating by using student interests and learning preferences. Our year 3 teachers did learning around mental health and were able to use this time to meet one of their license renewal components.
- **Human Resources:** HR staff are working with building principals and hiring managers to plan and staff the organization for the 24-25 school. This includes analyzing student enrollment and student academic measures.

Packer Profile for all learners

- **Grow Your Own:** The Grow Your Own Future Teacher Club has started at Austin High School. They have started meetings and doing some planning for future events including a college visit to Minnesota State University, Mankato teacher education program. The program leaders were also present at the high school job fair where they engaged students in conversations about careers in education. May 21 there will be an opportunity to celebrate our seniors who are planning for a future career in education. Plans are being made for a future teacher signing day event.
- **Packer Profile Task Force:** The most recent task force meeting resulted in great planning and alignment conversations through the PK-12 system. The group worked to develop a scope and sequence for goal setting in various elements of the school setting. These items will transition to school site improvement plans for learning and implementation work. This group is also working through the design of a Stakeholder Input Team that would unite community members to provide feedback and input in the continued design of the Packer Profile.

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

- **MTSS Implementation:** The District Team has designed data collaboration templates and resources for supplemental support teams to utilize with small groups of students who need intervention support. As we continue our work with MTSS we will focus much of our efforts around Tier 1 instruction and supporting school leadership teams and PLC's in analyzing student data to make informed instructional decisions.
- **READ Act:** We continue to make preparations for our required professional development and our instructional coaches have begun their training to become certified trainers for our district. The Literacy Committee has made recommendations to our district-wide assessment plan ensuring we are in line with the requirements of the Read Act assessment portion.
- **Math Program Review:** Elementary Grade Level Leaders are continuing to address recommendations from the Math program review, including enhancement of lessons aligned to MN standards. They will also be aligning the unit assessments to the standards for implementation next year. They have also continued their book study on basic number combinations/fluency as we work to improve students' basic number sense.
- **EL Department:** The EL Program Review is still in motion. Focus groups were held with our EL families and students. The draft of our program review should arrive some time in late April. ACCESS testing has been completed for our approximately 1200 EL students. Initial results will arrive in late May.

Excellence in Resource Management

- **Teaching and Learning:** Science teachers K-5 and 9-12 have narrowed their curriculum selections that they will review for the upcoming science curriculum adoption.



DATE: April 8, 2024

TITLE: Site and Program Updates

TYPE: Information

PRESENTER(S): Site Administrators

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

- Austinaires show on April 11-13.
- Graduation rate increase of 3%.
- AFNR fieldtrip to Lori and Roger's dairy farm where students learned about dairy farming.
- Brought 25 students to Mankato State University to learn more about direct admissions.
- Elementary music tour on March 27.
- Two students presented at the Grading and Learning Practices Committee.
- Speech Team competed at the Big 9 and did well.
- CEO students for 2024-25 announced and current CEO students had their Banker Day.
- EL student went to Riverland for program tours.
- SLT working on attendance analysis.

Packer Profile for all learners

- This past month Austin High School offered a Career Fair for students. This opportunity brought in over 30 employers, colleges and community partners.
- On Wednesday, March 27th Riverland College hosted Riverland Day. This event was a chance for current seniors to complete their application to Riverland, FASFA, and answer questions about courses and career pathways. Students also had time to work on their Hornel Austin Assurance Scholarship volunteer hours.

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

- Meeting with the BARR Center to prepare for the National BARR Conference presentation
- AHS minor behavior referrals down from last month
- AHS major behavior referrals in March down from March '22.
- Staffing planning for next year for BARR, REACH, and other intervention programs.
- Met as district MTSS team to review academic and behavior interventions at each building
- Meet with BARR Center on April 9th to review National Conference presentation
- BARR site visit on Friday, April 5th
- Review academic and behavior intervention options at tier 2 level with district MTSS team

Excellence in Resource Management

- Activities will be adding an online ticketing platform, GoFan, starting the 2024-25 school year.

- Continuing to work through the hiring process for the 2024/2025 school year.

Area Learning Center

Support and resources to ensure a safe and welcoming learning environment

- Our ALC social worker continues to provide our 9th grade cohort with an opportunity to connect over their lunch to eat together and connect working on social emotional development.

Packer Profile for all learners

- This past month, the ALC students attended the AHS Career Fair. This opportunity brought in over employers, colleges and community partners.

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

- Our most recent focus has been on coming up with Tier 1/Tier 2 group interventions to decrease failing rates. Starting in the next few weeks the BARR coordinator will push into ALC courses on a day identified by a teacher to help with a structured "catch day". We have our final site visit with our coach, Sarah Thorsen, on Friday where she will observe I-times and our big block meeting.

Excellence in Resource Management

- The Austin ALC recently had another graduate bringing this year's total to 9. The credit recovery program continues to give students the opportunity to get back on track. This semester alone, students have completed 256 classes, bringing this year's total thus far to 609!
- We hired a Math and Language Arts teacher for the ALC. This is going to help support us to give more direct instruction for our students.

Austin Online Academy

Support and resources to ensure a safe and welcoming learning environment

- Last month Austin Online Academy received a letter from [All4Ed](#), thanking the Austin Public Schools and AOA for being highlighted during Digital Learning Day. Please see Attached letter for additional details.

[Austin Online Academy Letter.pdf](#)

Packer Profile for all learners

- Jessica Stanley was just approved to start to teach concurrent courses through Riverland. We are working to establish a partnership to build upon and offer online students the opportunity to take RCC courses online.

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

- We have started BARR meetings during our weekly AOA PLC. Angie Taylor has been facilitating the initial meetings with a plan to onboard AOA staff with the facilitation techniques for next year.

Excellence in Resource Management

- Continued growth in enrollment of both internal and external enrollment.

Ellis Middle School /IJ Holton Intermediate School

Support and resources to ensure a safe and welcoming learning environment

- At both buildings we met with AEA **leadership** and discussed the climate survey. We jointly worked on three or four major questions to discuss and work on during our leadership meetings. Plans are forming; the work has been rewarding.

- Our 7th and 8th grade winter concerts were very successful. The student growth in each area is noticeable and significant.
- Our Ellis Musical, *Junie B. Jones*, was performed for the Holton 5th grade on April 3. Our public performances are April 4 and April 5 at 6:30 pm and Saturday, April 6 at 1:30pm in the Ellis Auditorium.
- Dr. Page and I met with Board members Sorenson and Dube to discuss behavior concerns at Ellis. This was a very productive meeting and tour. We appreciate the board's involvement in problem-solving.

Packer Profile for all learners

- Mr. Malo and I have had lunch with our 4th graders by building, district wide. We have met with the Sumner, Banfield and Southgate students to discuss Holton next year and answer questions.
- By the end of May, the 4th graders will all tour Holton, have lunch and get a music instrument demonstration.

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

- We have begun our training for MCA testing at each building. We feel our schedule for testing and preparation are both going very well.

Excellence in Resource Management

- We have begun interviews for various open positions at both buildings. We are seeing some strong candidates.
- We welcome Christine Hulsebus to our administrative team for next year as the Special Education Supervisor. Our administrative team for the middle level next year will be:
 - Dewey Schara, Principal
 - Kane Malo, Assistant Principal, Holton; Joni Irvin, Assistant Principal, Ellis
 - Dr. Nichelle Guillaume and Dave Brown, Deans of Students
 - Rachel Strilaeff, Special Education Supervisor K-6; Christine Hulsebus, Special Education Supervisor 7-12.

<https://www.smore.com/n/eusc4>

Banfield Elementary School

Support and resources to ensure a safe and welcoming learning environment

- As we look to welcome Kindergarten to the neighborhood schools, we have had the team over to see their rooms and checking out the space for next year.
- Students earn their next PBIS celebration prior to spring break.
- The PBIS team introduced positive office referrals for students that teachers are filling out for students who are showing their Bobcat Best.
- Student council has been doing a cereal food drive, collecting boxes of cereal to donate to the Packer Pantry.

Packer Profile for all learners

- Teachers and students continue to explore different activities and station in the library. These activities are hands on, engaging and are introducing real world skills

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

- Banfield's Supplemental and Intensive Support teams continue to refine processes, review data, and instructional support for teachers. These teams continue to learn and grow to meet the needs of students and staff.

Excellence in Resource Management

- As we prepare for kindergarten and evaluate classroom needs, there is time also spent evaluating needs across all classrooms. This is an effort to upgrade and improve furniture, whiteboards, and other necessities.

- Banfield teachers started removing their Smartboards and are making the transition to not have them in their classrooms. We've provided their with other alternatives and teachers have been piloting different projection tools

Neveln Elementary School

Support and resources to ensure a safe and welcoming learning environment

- We held a Knight at the Movies event on Friday, March 15, with all Neveln families. We offered free popcorn and student council sold a few sweet snacks for a low price. Our event was well attended, and our students and families had a great time.
- Our Neveln Knights held a Penny War competition to raise money for student council and a lucky community group. Our students collected \$1,500 and will determine what local organization to donate to soon!

Packer Profile for all learners

- Our instructional coach will begin the learning work to become a train-the-trainer for our teaching staff in the upcoming school year to meet the legislative requirements under the Read Act and better serve our students in learning to read.

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

Excellence in Resource Management

- Our second and third grade teachers have been piloting a new approach to tracking breakfast in hopes to have more accurate breakfast counts. This new procedure was started in March. Our students pick up breakfast in the cafeteria each morning rather than students getting a brown bag with breakfast in the classroom. This process is eliminating the packaging of brown bags and delivery to classrooms. This new process has gone smoothly, and we will continue to add other grade levels every 2 weeks. My goal is to have all students grades 1-4 using this new process before May 1st.

Southgate Elementary School - <https://www.smores.com/n/fexjg-gator-gazette>

- **Support and resources to ensure a safe and welcoming learning environment**
 - Southgate Gators have earned their next incentive for showing 4,000 acts of Respect, responsibility, safety and caring. The next activity is a full school BINGO event for this Friday.
 - Southgate was able to host our new Kindergarten staff during a day in March. It was awesome to see our kids see some familiar Woodson staff; excitement is building for the new Gators to join our team!
- **Packer Profile for all learners**
 - Our instructional coach will begin the learning work to become a train-the-trainer for our teaching staff in the upcoming school year to meet the legislative requirements under the Read Act and better serve our students in learning to read.
 - We were able to have a visit last week from the AHS choir, band and orchestra. It was amazing to see our students interact and get excited about all the future opportunities as an Austin Packer!
- **District-wide multi-tiered systems of support for all learners**
 - We continue to meet weekly to discuss our instruction and interventions in our student support teams.
- **Excellence in Resource Management**
 - Our building is starting to slowly pack for our renovation this summer. Southgate will be getting new floors and wall painting over the summer. We have worked through our

School Leadership Team to assign new areas to the building for each grade with the addition of our kindergarten staff. We are excited for the new look and appreciate the investments that will be made in our building and our parking spaces next year.

Sumner Elementary School <https://www.smore.com/n/4x8jp>

Support and resources to ensure a safe and welcoming learning environment

- Sumner is incorporating a 5-10 minute team building activity at our monthly staff meetings. For the March Staff meeting, our staff engaged in a fun scavenger hunt!
- Sumner Site Crisis team participated in a Tabletop Activity: Biological Hazard (Chemical Spill). This Tabletop Activity is to ensure we are prepared in the event of a crisis.

Packer Profile for all learners

- Our instructional coach will begin the learning work to become a train-the-trainer for our teaching staff in the upcoming school year to meet the legislative requirements under the Read Act and better serve our students in learning to read.

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

- We are including a short summary of our Supplemental Team efforts in our weekly staff newsletter

Excellence in Resource Management

- Our second-grade teachers will be piloting a new approach to tracking breakfast beginning May 1st in hopes to have more accurate breakfast counts. This new approach will require second grade students to punch in their ID number at breakfast point of pick-up.

Woodson Kindergarten Center

April Smore Newsletter: <https://www.smore.com/n/ku9zr>

Support and resources to ensure a safe and welcoming learning environment

- Christy Halsey is going to be stepping in as Interim Dean of Students later this month. She has been meeting with Jennifer Lawhead and Michelle Baker to ensure the transition will go smoothly.
- We have welcomed a new EL teacher to our staff! Andrea Foley is joining us every morning to support students in their English Language acquisition.
- Woodson staff have begun the strengths journey and are on their way to being caught up with peers in the elementary buildings next fall.
- Our SWIS data for the year indicates that 80% of students have only had 0-1 SWIS referrals this school year. This statistic aligns with the RTI Pyramid Model (Tier 1 instruction meets the needs of 80% of the students.)
- This month, students are traveling over to Ellis Middle School to see Junie B. Jones the Musical, Jr., based on the beloved children's book series. The play will focus on the ups and downs of change and making new friends. The students will participate in lessons prior to the event about theater etiquette and the topic of change as they prepare for their move to first grade in the elementary schools next year.

Packer Profile for all learners

- Students are watching the life cycle of a chicken 1st hand this month. We have 24 chicks at Woodson getting ready to hatch later in April.
- Woodson Students saw AHS students engage in their interests when three music ensembles performed during an assembly on March 27.

- Students had a hands-on experience learning about history when visiting the Hormel Historic Home in March.

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

- Students are adding lots of critters to the tree! We are very close to our next all-school celebration.
- Teachers have been working within their PLCs to celebrate successes and work together to solve problems on a specific topic each week. The schedule rotates between Reading instruction, Math instruction, and Social Emotional/ Behavior instruction weekly.
- April's Peekapak Theme= Teamwork

Excellence in Resource Management

- The planning and packing of kindergarten materials is underway for shared spaces.

Community Learning Center

Support and resources to ensure a safe and welcoming learning environment

- Wellness Committee's next meeting is on April 9. Presentation to school board in May.
- Hiring 2024-2025 staff in process

Packer Profile for all learners

- Community Education summer offerings in new format coming soon
- Summer Kids Korner registration is open
- Next Council for Little Packers meeting is on April 11
- Next Community Education Advisory Council meeting is on May 9

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

- Preschool registration is open for 2024-2025 school year
- ABE had 3 additional GED graduates this month

Excellence in Resource Management

- Preparing for move to WEC



March 21, 2024

Dear Superintendent Page,

I am writing to extend my sincere gratitude to you and the entire team at Austin Online Academy for your enthusiastic participation in Digital Learning Day (DLDay) 2024. Congratulations on being one of only four school districts in the nation chosen to be highlighted for this event. Your dedication to providing innovative educational opportunities for students is truly commendable, and we are immensely grateful for your commitment to advancing digital learning initiatives.

DLDay provides a valuable platform for educators and stakeholders to showcase innovative practices, and your district's involvement in this event is a testament to your commitment to leveraging technology to enhance student learning experiences. We were particularly impressed by Austin Online Academy's focus on providing students with the opportunity to take advantage of online education. By offering flexible and accessible learning options, your district is empowering students to tailor their education to meet their unique needs and interests.

The provision of online education at Austin Online Academy not only demonstrates your district's forward-thinking approach to education but also underscores your commitment to ensuring that all students have access to high-quality learning opportunities, regardless of their circumstances. By embracing digital learning, your district is equipping students with the skills and resources they need to succeed in an increasingly digital world.

We understand the dedication and hard work that goes into developing and implementing online education programs, and we want to express our sincere appreciation for your efforts. Your leadership and vision are making a significant difference in the lives of students and the future of education in Austin, MN.

Thank you once again for your participation in DLDay 2024 and for your ongoing commitment to advancing digital learning opportunities. We look forward to continuing our partnership and supporting your efforts to provide innovative educational experiences for all students.

Sincerely,

A handwritten signature in cursive that reads "Sara White Hall".

Sara Hall

Vice President of Innovation and Networks

All4Ed



DATE: April 8, 2024
TITLE: National Recognition for Music Programming – Media Release
TYPE: Report
PRESENTER: Dr. Joey Page

Austin Public Schools Receives National Recognition for Music Programming
Austin, MN - April 3, 2024

Austin Public Schools has been named one of the Best Communities for Music Education by The NAMM Foundation for its outstanding commitment to music education. Now in its 25th year, the Best Communities for Music Education designation is awarded to districts that demonstrate outstanding achievement in efforts to provide music access and education to all students. Austin is one of only seven districts in Minnesota to earn the honor.

"We're thrilled to announce that our dedication to music education has been recognized with the Best Communities for Music Education award," said Austin Superintendent Dr. Joey Page. "This honor is a testament to the collective efforts of our talented staff, students, families/caregivers, and community leaders. Together, we've made music an integral part of a well-rounded education for every child in the Austin Public Schools. We're proud of our community's strong commitment to creating an environment where music is vital to our children's growth and learning."

Research into music education continues to demonstrate educational/cognitive and social skill benefits for children who make music. After two years of music education, researchers found that participants showed more substantial improvements in how the brain processes speech and reading scores than their less-involved peers and that students who are involved in music are not only more likely to graduate high school but also to attend college as well. In addition, everyday listening skills are stronger in musically trained children than in those without music training.

"Our unwavering commitment is steadfast in embracing and rewarding educators, administrators, parents and community leaders who applaud and support comprehensive music instruction as a fundamental part of core learning opportunities," said John Mlynczak, NAMM president and CEO. "These leaders offer an extraordinary model of teaching that ignites a foundation of success we can all honor and celebrate."

According to NAMM, "The schools and communities recognized by the Best Communities for Music Education demonstrate a commitment to ensuring music learning opportunities are available for every student and provide an example for other communities to follow."

"Music connects students, both within themselves and with others around them. Performing music enables students to simultaneously use both the artistic and technical sides of their brains to create something both technically precise and beautiful," said Christoph Dundas, Austin High School band director. "It teaches critical thinking, problem solving, communication, collaboration, creativity and perseverance. But most importantly, music education teaches students to connect with each other and the world around them. It is a universal language shared by students around the world."



MOWER COUNTY

Administration

201 First Street NE, Suite 9, Austin, Minnesota 55912
Phone: (507) 437-9549 Fax: (507) 437-9458
trish.harren@co.mower.mn.us

April 1, 2024

Mower County Residents & Business Owners
CHARTER Broadband Project Area

Dear Mower County Resident/Business Owners:

We are pleased to announce that Mower County will be receiving the Minnesota Border to Border grant we applied for with Charter Communications. You are receiving this letter because you are in the fiber buildout project area.

The project area is primarily in Austin Township and will include 148 passings at a cost of \$1,029,397. The grant is for \$514,698.50. Mower County is contributing \$100,000 for this project and Charter is funding the remaining \$414,698.50.

The project start date is spring of 2025.

Thank you so much for your letters of support. It made all the difference.

Warm regards,

Trish Harren-Gjersvik

Trish Harren-Gjersvik
County Administrator

THG/dmb

Science Update

Andrea Malo and Sheila K Berger
Office of Teaching and Learning



OUR MISSION

(Our Core Purpose)

INSPIRE. EMPOWER. ACCELERATE.

OUR VISION

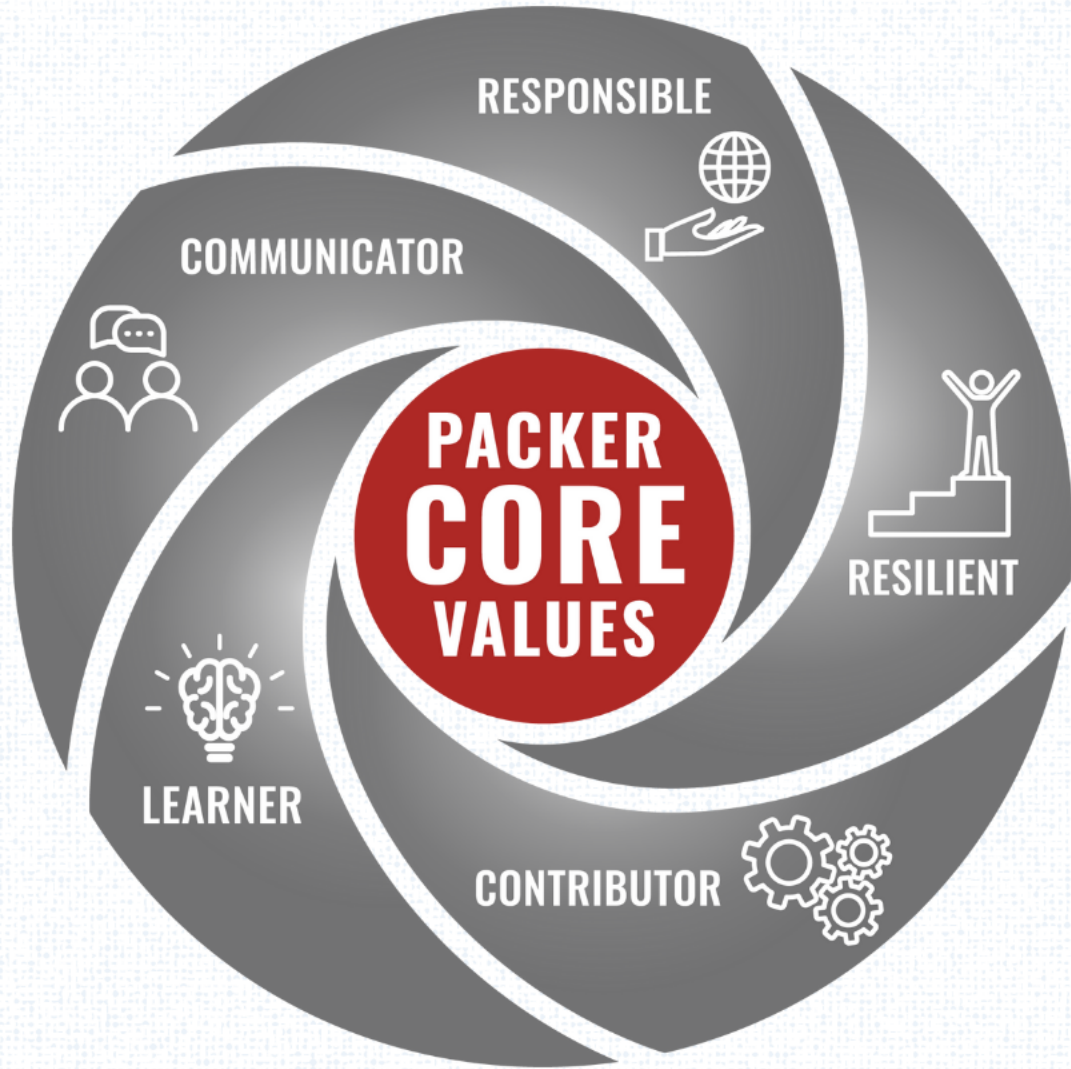
(What We Intend to Create)

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

K-5 Science Curriculum Process

- 2022-2023
 - Reviewed MN Science Standards 2019
 - Aligned to current curriculum
- 2023-2024
 - Moved to Elementary Science Specialist Model K-4
 - December-interviewed and hired 4 Science Specialists
 - Monthly meetings to determine our programming model
 - January-March –Narrowed the Science Curriculums to explore in-depth
 - April-May—curriculum selection
- 2024-2025
 - Implement new model and curriculum in the 4 elementary schools

Secondary Science Curriculum Process

- 2022-2023
 - Completed Program Review Process
 - Dissected new standards to understand the changes
- 2023-2024
 - Grade 7-8 Implemented new science curriculum
 - Reviewed research and best practice in teaching science
 - Investigated science curriculums and narrowed choices
 - Curriculum selection, currently in process
- 2024-2025
 - Implement new curriculum

Questions?





FIND YOUR CAREER PATH

YOUR STEPS TO SUCCESS



1

WHAT INTERESTS YOU?

What are you "good" at? Do you like working with people or alone? Outdoors or indoors?

2

WHAT LIFESTYLE DO YOU DESIRE?

Do you want to set your own hours? Work long shifts? 8-4?

3

ENTRY LEVEL JOBS

What careers can I have with my high school diploma? Have I taken a variety of courses in high school?

4

2-YEAR DEGREE JOBS

What careers might I like that require a 2-year certificate or specialized training program?

5

4-YEAR DEGREE JOBS

What careers might I enjoy that require a 4-year degree or more?



FIND YOUR CAREER PATH

AGRICULTURE, FOOD, AND NATURAL RESOURCES



BUSINESS



**EDUCATION,
HEALTH SCIENCES,
& HUMAN SERVICES**



**ENGINEERING,
MANUFACTURING,
& TECHNOLOGY**



**ARTS &
COMMUNICATION**





AGRICULTURE, FOOD, AND NATURAL RESOURCES



The Agriculture Science, Food, and Natural Resources (AFNR) Career Pathway includes courses focused on improving the quality and safety of food, cultivating and preserving our natural resources, and caring for animals.

TECHNICAL CAREERS (2-YEAR DEGREE)

- \$48,000 Food Science Technician
- \$35,000 Hazardous Material Remover
- \$58,000 Heavy Equipment Mechanic
- \$60,000 Wind Turbine Technician
- \$39,000 Agriculture Technician
- \$40,000 Veterinary Technician
- \$70,000 Commodities Trader
- \$52,000 Highway Maintenance Worker
- \$49,000 Welder
- \$53,000 Machinist
- \$50,000 Farm Equipment Mechanic

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$79,000 Environmental Inspector
- \$98,000 Chief System Operator
- \$65,000 Environmental Engineer
- \$60,000 Soil & Plant Scientist
- \$85,000 Veterinarian
- \$86,000 Chemist
- \$60,000 Forester
- \$70,000 Land Surveyor
- \$50,000 Geological Technician
- \$40,000 Biological Technician
- \$84,000 Food Science Researcher



ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$28,000 Ag Equipment Operator
- \$32,000 Animal Caretaker
- \$30,000 Pest Control Professional
- \$30,000 Tree Trimmer
- \$70,000 Truck Driver
- \$38,000 Landscaper
- \$39,000 Parts Salesperson
- \$40,000 Chef/Head Cook
- \$29,000 Product Demonstrator
- \$28,000 Recyclable Material Collector
- \$38,000 Chemical Equipment Operator

Intro to AFNR
Welding & Fabrication
Wildlife Management
Agriculture Issues & Leadership

Introduction to Foods
Introduction to Business
Mentorship/On the Job Training
World Language

Small Animal Care & Management
Small Engines
Basic Building Construction
Anatomy & Physiology

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023



BUSINESS

The Business Career Pathway helps students explore careers and provide authentic learning experiences in planning, organizing, directing and evaluating functions essential to running an efficient and productive business.

TECHNICAL CAREERS (2-YEAR DEGREE)

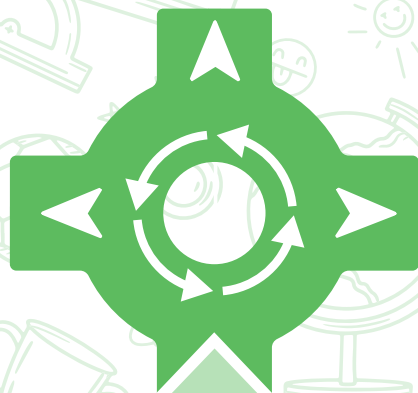
- \$45,000 Computer Support Specialist
- \$40,000 Payroll Specialist
- \$30,000 Administrative Assistant
- \$50,000 Legal Assistant
- \$44,124 Sales Support Specialist
- \$60,000 Content/Technical Writer
- \$59,000 Office Manager
- \$62,000 Account Manager
- \$50,000 Court/License Clerk
- \$55,000 Cosmetologist
- \$45,000 Bookkeeper

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$90,481 Operations Manager
- \$135,000 Financial Manager
- \$78,000 Market Research Analyst
- \$135,000 Sales Manager
- \$80,874 Credit Analyst
- \$58,000 Accountant
- \$60,000 Auditor
- \$101,000 Health Services Manager
- \$102,600 Information Security Analyst
- \$70,000 Loan Officer
- \$74,000 Buyer/Purchasing Agent

ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$29,000 Fast Food Counter Worker
- \$38,000 Food Prep Supervisor
- \$30,000 Customer Service Rep
- \$42,000 Energy Auditor
- \$33,000 Office Clerk
- \$30,000 Shelf Stocker
- \$50,000 Hotel Manager
- \$42,000 Claims Adjustor
- \$33,000 Mail Carrier
- \$34,000 Stocker/Order Filler
- \$35,000 Gaming Manager



Intro to Business & Marketing
Accounting
Marketing & Sales
Personal Finance
CEO

Management & Marketing
Mentorship
Psychology
World Language
Cybersecurity

Foods
Sociology
Digital Content Creation
Speech
Modern World Events

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023

ENGINEERING, MANUFACTURING, & TECHNOLOGY



The Engineering, Manufacturing, and Computer Science Career Pathway exposes students to careers and experiences that develop tools and or integrate machinery to put in place effective manufacturing processes.

TECHNICAL CAREERS (2-YEAR DEGREE)

- \$49,000 Process Technician
- \$60,000 Maintenance Technician
- \$30,000 Inventory Control
- \$50,000 AutoCAD Technician
- \$48,000 Mechanic
- \$70,000 Commodities Trader
- \$70,000 Electrician
- \$72,000 Plumber
- \$73,000 Computer Network Specialist
- \$70,000 Engineering Tech
- \$65,000 GIS Tech

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$70,000 Mechanical Engineer
- \$80,000 Industrial Engineer
- \$86,000 Data Scientist
- \$60,000 Civil Engineer
- \$58,000 Architect
- \$48,000 Surveyor
- \$80,000 Software Developer
- \$104,000 Electrical Engineer
- \$101,000 Computer Systems Analyst
- \$85,000 Information Security Analyst
- \$80,000 Construction Manager

ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$30,000 Production Worker
- \$35,000 Machine Operator
- \$65,000 Tractor Trailer Drivers
- \$55,000 Heavy Equipment Operators
- \$35,000 Quality Control
- \$40,221 Freight/Stock Mover/Laborer
- \$42,000 Construction Laborer
- \$50,000 Roofer
- \$50,000 Office Machine Repair
- \$60,000 Telecommunication Installer
- \$65,000 Wastewater Operator



Basic Building Construction
Intro to Engineering Design
Woodworking Tech
Principles of Engineering
Small Engines

Welding & Fabrication
Intro to Automobiles
RCC Arc Welding
RCC Wire Feed Welding
Mentorship/OJT

Exploring Computer Science
AP Physics
AP Computer Science Principles
Cybersecurity
World Language

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023



EDUCATION, HEALTH SCIENCES, & HUMAN SERVICES



The Education, Health Science, and Human Services Career Pathway exposes students to careers and experiences that support and improve safety and well-being based on the needs of individuals, families and communities.

TECHNICAL CAREERS (2-YEAR DEGREE)

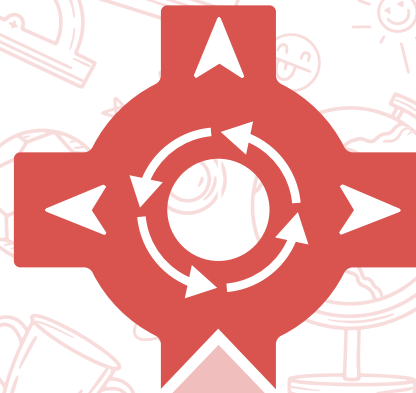
- \$50,000 Registered Nurses AD
- \$63,000 Clinical Lab Tech
- \$80,000 Police/Sheriff Patrol Officer
- \$86,000 Dental Hygienist
- \$78,000 Radiology Tech
- \$67,000 Surgical Tech
- \$82,000 Respiratory Therapist
- \$69,000 Cardiovascular Tech
- \$62,000 Physical Therapy Assistant
- \$33,000 Family Advocate
- \$50,000 EMT

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$214,000 Family Medicine Physician
- \$84,000 Speech-Language Pathologist
- \$80,000 Registered Nurse (RN)
- \$51,000 Mental Health Counselor
- \$64,000 Teacher
- \$95,000 Physical Therapist
- \$60,000 Social Worker
- \$190,000 Dentist
- \$169,000 Orthopedic Surgeon
- \$132,000 Nurse Practitioner
- \$80,000 Criminal Investigator

ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$25,000 Personal Care Aide
- \$47,000 Medical Secretaries
- \$44,000 Pharmacy Technician
- \$40,000 Child Care Worker
- \$23,000 Custom Tailor
- \$30,000 Nanny
- \$41,000 Human Services Assistant
- \$27,000 School Paraprofessional
- \$32,000 Dishwasher
- \$40,000 Fitness Trainer
- \$40,000 Mail Carrier/Postal Worker



Child Development
 Communications & Relationships
 Psychology
 CNA Course

World Language
 Anatomy & Physiology
 Mentorship
 Sociology

Team & Individual Sports
 Modern World Events
 Criminal Justice
 RCC Education Foundations

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023



ARTS & COMMUNICATION



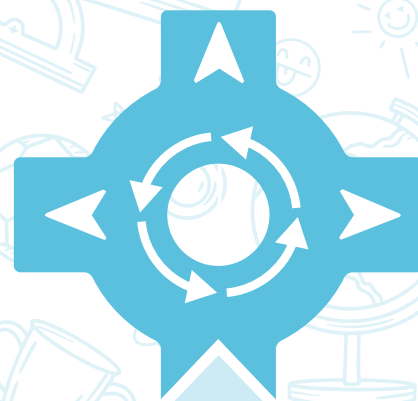
The Arts and Communication Career Pathway explores careers and experiences in visual and performing arts, journalism, and broadcasting that help connect people and organizations in a variety of ways.

TECHNICAL CAREERS (2-YEAR DEGREE)

- \$29,000 Audio Engineer
- \$30,000 Cosmetologist
- \$30,000 Sound Engineer
- \$38,000 Social Media Marketer
- \$60,000 Web Designer
- \$35,000 Content Creator
- \$45,000 TV/Radio Producer
- \$65,000 Meteorologist
- \$30,000 Multimedia Artist
- \$50,000 Curator
- \$60,000 3D Animator

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$40,000 Station Manager
- \$50,000 Graphic Designer
- \$60,000 Fashion Designer
- \$40,000 Interior Designer
- \$65,000 Landscape Architect
- \$70,000 Writer/Author
- \$38,000 News Journalist
- \$60,000 Art Teacher
- \$80,000 Architect
- \$70,000 Museum/Gallery Curator
- \$70,000 Technical Writer



ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$60,000 Telecommunications Installer
- \$62,000 Audio/Video Technician
- \$48,000 Printing Press Operator
- \$45,000 Interpreter/Translator
- \$40,000 Photographer
- \$40,000 Tattoo Artist
- \$60,000 Digital Operations Director
- \$45,000 Camera Operator
- \$50,000 Customer Service
- \$60,000 Dispatcher
- \$43,000 Choreographer

Digital Media Creation
Drawing I
Studio Art
3D Design

Interior Design
Band, Orchestra, Choir
Yearbook
Photography

Digital Video Production
Painting I & II
Speech
World Language

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023



MILITARY CAREERS



Thinking of a military career?
Here are some options that fit within each of the pathways.



AGRICULTURE,
FOODS, & NATURAL
RESOURCES

- \$49,000** Pest Control Specialist
- \$74,000** Health & Safety Specialist
- \$41,000** Animal Specialist
- \$42,000** Working Dog Handler
- \$69,000** Geospatial Imaging Specialists
- \$52,000** Machinists
- \$44,000** Food Service Officer
- \$47,000** Dietetic Support Specialist
- \$65,000** Vet Food Inspection Specialist
- \$70,000** Life Scientist



BUSINESS

- \$95,000** Acquisitions Managers
- \$93,000** Military Analysts
- \$62,000** Admin Support Specialists
- \$79,000** Bookkeeping Clerks
- \$62,000** Postal Admin Specialists
- \$91,000** Information Control Specialists
- \$85,000** Combat Crew Comms
- \$76,000** Communications Manager
- \$65,000** HR Specialist
- \$71,000** Recruiters



ENGINEERING,
MANUFACTURING,
& TECHNOLOGY

- \$108,000** Engineers
- \$130,000** Pilots
- \$101,000** Air Traffic Controller
- \$43,000** Aircraft Mechanics
- \$63,000** Fleet Maintenance Managers
- \$50,000** Flight Operations Specialists
- \$42,000** Weapons Maint. Technicians
- \$57,000** Welders & Metal Workers
- \$47,000** Computer Repairers
- \$55,000** Electricians



EDUCATION,
HEALTH SERVICES,
& HUMAN SERVICES

- \$94,000** Healthcare Administrators
- \$80,000** Biologist/Biochemist
- \$68,000** Cardiovascular Technician
- \$75,000** Medical Imaging Technicians
- \$87,000** Veterinarians
- \$41,000** Medical Record Technicians
- \$70,000** Nurses
- \$100,000** Dentists
- \$55,000** Opticians
- \$250,000** Surgeons



ARTS AND
COMMUNICATION

- \$77,000** Radar and Sonar Operator
- \$60,000** Public Affairs Specialist
- \$40,000** Broadcast Journalist
- \$109,000** Music Director
- \$53,000** Instrumentalist
- \$62,000** Music Composers & Arrangers
- \$51,000** Graphic Designer
- \$64,000** Videographer
- \$72,000** Communications Manager
- \$55,000** Comms Equipment Operator

MEDIAN WAGES FROM DEED 2023

9th Grade Packer Profile Seminar

April 8, 2024

APS School Board Meeting



OUR MISSION

(Our Core Purpose)

INSPIRE. EMPOWER. ACCELERATE.

OUR VISION

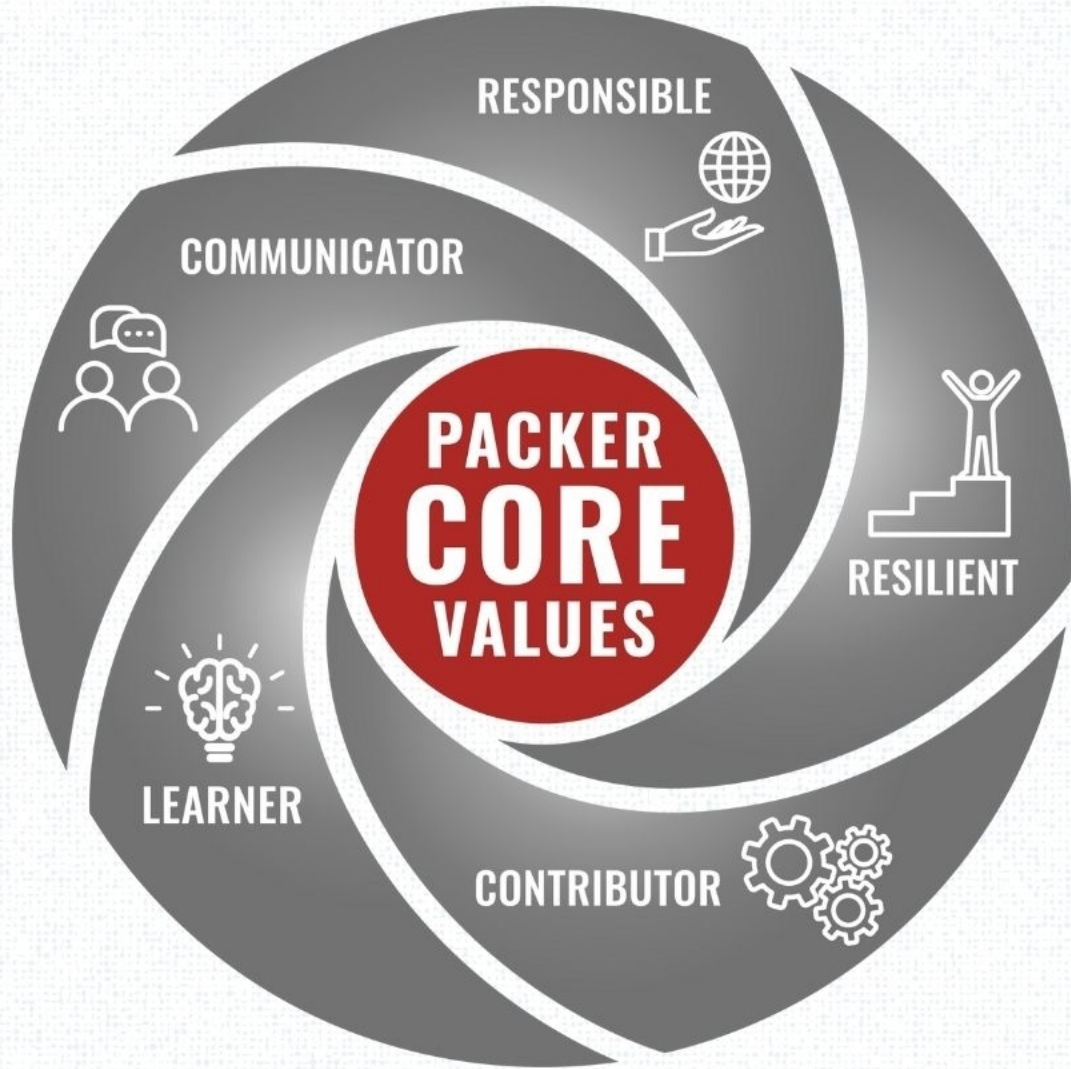
(What We Intend to Create)

PREPARING ALL LEARNERS TO MAKE A
DIFFERENCE IN THE WORLD.

OUR STRATEGIC PRIORITIES

(Drivers of Our Words and Actions)

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 Continuous Improvement)

- **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

9th Grade Packer Profile Seminar

- 9th Grade Packer Profile Seminar Course Description:
- 9th Grade Seminar is designed to support students as they begin their high school career. The seminar will focus on providing support in academic, social, and soft skills needed to succeed in high school and beyond. Students will learn about organization, time management, self-advocacy, study skills and learning strategies, digital literacy, creation of a four-year plan, and develop personal aptitudes and learning strengths. Students will also focus on career exploration and ways to serve within their community in addition to building their Packer Portfolio



How Did We Get Here

Collaboration

- Student and Teacher Survey Results
- Teaching Career Readiness in Connect Is No Longer An Option
- SLT Collaboration with AHS Teachers
- Visits and Collaboration with Other Minnesota Schools



▼ WHY DID APS ADD A 9TH-GRADE PACKER PROFILE SEMINAR?

- Minnesota Statute [120B.125](#) requires all students beginning no later than 9th grade to have access to a Personal Learning Plan. This plan should include academic scheduling, career exploration, career and employment-related skills, community partnerships, college access, post-secondary training, and experiential learning opportunities. Austin Public School's [Packer Profile](#) aligns with this new statute.
- The nationwide transition from eighth to ninth grade is academically and socially challenging for students. Research shows ninth-grade success is among the strongest predictors of students graduating on time. Further studies have shown that students on track at the end of their 9th-grade year are as much as four times more likely to graduate from high school than their off-track peers.
- The Packer Profile seminar class will assist students transition to high school by identifying personally relevant career interests and aptitudes and helping students and their families develop a plan for postsecondary education or employment.



- **I am supported and challenged in my learning and believe I will be successful**
 - Teachers and all staff are approachable, listen and respond to my needs
 - My teachers have time to talk through and help answer questions or help solve problems I have
 - I am trusted to make good choices, be engaged in my learning, and held accountable but not overwhelmed
- **I feel that school is safe and that school is challenging and fun**
 - I am heard and respected for who I am by school staff and students
 - The school and my interactions with students and staff are safe, positive and inclusive
 - I enjoy coming to school every day and have time to be with friends during school
 - I understand what is expected from me at school
 - I am supported in my mental health needs
- **I am an engaged learner at school and in our community**
 - I have a voice and choice in how and what I learn
 - My learning is hands-on, meaningful, challenging and helps me prepare for my future
 - My teachers like me and believe in me
 - I have teachers and staff that work with me in a way that benefits all students
 - I am physically comfortable in the school setting
 - This school should be about me not the teachers



- **I am seen, valued, and respected for who I am and the work I do**
 - I work in a collaborative not competitive environment that honors the unique strengths of each individual
 - I am seen as a professional and given the flexibility and support to provide students what they need to be successful
 - I am listened to, heard and know that I matter
 - I have a level of freedom and innovation within reasonable parameters
- **I receive the support and resources to do my job well so I am able to create a healthy and safe learning environment**
 - I am a valued member of a caring, engaged, and collaborative team
 - I receive constructive feedback in regards to my position so I can be the best version of myself
 - I am treated with respect and fairness with reasonable expectations for work, performance, time, and employment
 - I enjoy my job and have flexibility, satisfaction, and recognition
- **I work in a district that is willing to adapt and change when necessary to best meet the needs of all students**
 - Diversity, equality, inclusion and equity for everyone
 - I have the resources and materials I need in my classroom and for families so they know what they can do to support learning at home
 - There is effective communication across the district and community so staff and families have the information they need
 - I have adequate training for various aspects of my job

- **I am part of my child's education and feel welcomed, valued, and respected as a family**
 - My child is physically and emotionally safe at school
 - My child feels a sense of belonging at school, is cared for, and valued
 - My student can voice their thoughts and ideas without being discriminated against so they continue to learn
- **My child enjoys coming to school and is safe, included and respected so they are learning every day**
 - My child is challenged (not overwhelmed) in learning and development, listened to, and provided choice and voice in learning options
 - Teachers know my child well and creates a fun, interactive approach to learning which is responsive to my child's and family needs
- **I am engaged in a partnership with my child's school so I know what to do to help my child continue to grow and learn**
 - I will feel welcome, informed and encouraged to collaborate with the teachers and staff at the school to help my child grow
 - My child's teachers, my child and myself have open communication about their academic progress, social development and well-being
 - District and school information is easy to understand and easily accessible
 - My child is taught the life skills necessary to be successful in whatever path they choose after high school

Answering the Why

- The six-year graduation rate for college students is 62% (Department of Education)



- Underemployed:
 - Having part-time work but wanting to work full-time, or holding a job that doesn't require or utilize your education, experience or training
- More than 50% of people who complete their degree are unemployed or significantly underemployed (Mulhere 2017)

EDUCATION REQUIREMENTS

OUT OF EVERY 10 JOBS...

1

MASTER'S
DEGREE
OR HIGHER

2

BACHELOR'S
DEGREE

7

ASSOCIATE'S DEGREE,
APPRENTICESHIP OR CRAFT
TRAINING CERTIFICATE

RESTORING THE DIGNITY OF WORK: TRANSFORMING THE U.S. WORKFORCE DEVELOPMENT SYSTEM INTO A WORLD LEADER
PUBLISHED BY NCCER, CONSTRUCTION USERS ROUNDTABLE, IRONWORKERS/IMPACT AND CONSTRUCTION INDUSTRY INSTITUTE | JULY 2018



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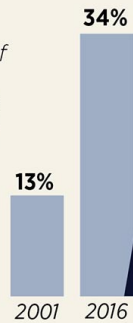
Career Exploration

The Aging Student Debt Generation

The economy is feeling the effects as people dragged down by student debt enter their late 30s and early 40s.

Twice as many adults are weighed down...

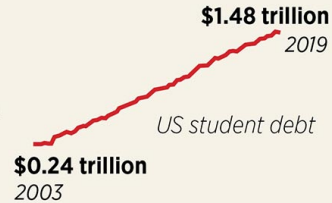
Percentage of people ages 35 to 44 with student debt



...by twice as much student debt.



And the problem keeps growing.



NATION.

Source: New York Fed Consumer Credit Panel/Equifax; Survey of Consumer Finances
2019 Infographic: Tracy Matsue Loeffelholz

Student Debt at a Glance



\$460

Average monthly student loan payment



\$30 thousand

Average amount borrowed to get a bachelor's degree



51%

Non-homeowners who say student debt is delaying home purchase



48 million

Number of people with student debt

Numbers reflect data from Education Data Initiative & the 2021 NAR Impact of Student Loan Debt report. They do not reflect any 2022 loan forgiveness



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education.com



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Importance of 9th Grade Credit Attainment

For every full-year course that a 9th grade student fails, their chances of graduating decreases by 30% (Niield)

- 9th Grade Data

1st Semester	1F	2F	3F	4F	5F	6F	7F	8F	Grand Total
2022-2023	45	32	25	21	13	11	8	3	158
2023-2024	50	27	13	12	12	7	6	5	132



FIND YOUR CAREER PATH



1

WHAT INTERESTS YOU?

What are you "good" at? Do you like working with people or alone? Outdoors or indoors?

2

WHAT LIFESTYLE DO YOU DESIRE?

Do you want to set your own hours? Work long shifts? 8-4?

3

ENTRY LEVEL JOBS

What careers can I have with my high school diploma? Have I taken a variety of courses in high school?

4

2-YEAR DEGREE JOBS

What careers might I like that require a 2-year certificate or specialized training program?

5

4-YEAR DEGREE JOBS

What careers might I enjoy that require a 4-year degree or more?





FIND YOUR CAREER PATH

**AGRICULTURE, FOOD,
AND NATURAL RESOURCES**



**ARTS &
COMMUNICATION**



BUSINESS



**ENGINEERING,
MANUFACTURING,
& TECHNOLOGY**



**EDUCATION,
HEALTH SCIENCES,
& HUMAN SERVICES**



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4 Year Planning

BUSINESS MANAGEMENT & ADMINISTRATION

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	No	1.0/year
914401	Personal Finance & Money Management	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	 Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSE

- World Language

FINANCE

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
914101	Accounting	Intermediate	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	No	1.0/year
914401	Personal Finance & Money Management	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSES

- World Language
- Cybersecurity
- At Issue: Modern World Events



BUSINESS



The Business Career Pathway helps students explore careers and provide authentic learning experiences in planning, organizing, directing and evaluating functions essential to running an efficient and productive business.

TECHNICAL CAREERS (2-YEAR DEGREE)

- \$45,000 Computer Support Specialist
- \$40,000 Payroll Specialist
- \$30,000 Administrative Assistant
- \$50,000 Legal Assistant
- \$44,124 Sales Support Specialist
- \$60,000 Content/Technical Writer
- \$59,000 Office Manager
- \$62,000 Account Manager
- \$50,000 Court/License Clerk
- \$55,000 Cosmetologist
- \$45,000 Bookkeeper

PROFESSIONAL CAREERS (4-YEAR DEGREE OR +)

- \$90,481 Operations Manager
- \$135,000 Financial Manager
- \$78,000 Market Research Analyst
- \$135,000 Sales Manager
- \$80,874 Credit Analyst
- \$58,000 Accountant
- \$60,000 Auditor
- \$101,000 Health Services Manager
- \$102,600 Information Security Analyst
- \$70,000 Loan Officer
- \$74,000 Buyer/Purchasing Agent

ENTRY LEVEL CAREERS (HS DIPLOMA)

- \$29,000 Fast Food Counter Worker
- \$38,000 Food Prep Supervisor
- \$30,000 Customer Service Rep
- \$42,000 Energy Auditor
- \$33,000 Office Clerk
- \$30,000 Shelf Stocker
- \$50,000 Hotel Manager
- \$42,000 Claims Adjustor
- \$33,000 Mail Carrier
- \$34,000 Stocker/Order Filler
- \$35,000 Gaming Manager



Intro to Business & Marketing
Accounting
Marketing & Sales
Personal Finance
CEO

Management & Marketing
Mentorship
Psychology
World Language
Cybersecurity

Foods
Sociology
Digital Content Creation
Speech
Modern World Events

RECOMMENDED AUSTIN HIGH SCHOOL COURSES AND EXPERIENCES

MEDIAN WAGES FROM DEED 2023



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MILITARY CAREERS



Thinking of a military career?
Here are some options that fit within each of the pathways.

AGRICULTURE, FOODS, & NATURAL RESOURCES

- \$49,000 Pest Control Specialist
- \$74,000 Health & Safety Specialist
- \$41,000 Animal Specialist
- \$42,000 Working Dog Handler
- \$69,000 Geospatial Imaging Specialists
- \$52,000 Machinists
- \$44,000 Food Service Officer
- \$47,000 Dietetic Support Specialist
- \$65,000 Vet Food Inspection Specialist
- \$70,000 Life Scientist

BUSINESS

- \$95,000 Acquisitions Managers
- \$93,000 Military Analysts
- \$62,000 Admin Support Specialists
- \$79,000 Bookkeeping Clerks
- \$62,000 Postal Admin Specialists
- \$91,000 Information Control Specialists
- \$85,000 Combat Crew Comms
- \$76,000 Communications Manager
- \$65,000 HR Specialist
- \$71,000 Recruiters

ENGINEERING, MANUFACTURING, & TECHNOLOGY

- \$108,000 Engineers
- \$130,000 Pilots
- \$101,000 Air Traffic Controller
- \$43,000 Aircraft Mechanics
- \$63,000 Fleet Maintenance Managers
- \$50,000 Flight Operations Specialists
- \$42,000 Weapons Maint. Technicians
- \$57,000 Welders & Metal Workers
- \$47,000 Computer Repairers
- \$55,000 Electricians

EDUCATION, HEALTH SERVICES, & HUMAN SERVICES

- \$94,000 Healthcare Administrators
- \$80,000 Biologist/Biochemist
- \$68,000 Cardiovascular Technician
- \$75,000 Medical Imaging Technicians
- \$87,000 Veterinarians
- \$41,000 Medical Record Technicians
- \$70,000 Nurses
- \$100,000 Dentists
- \$55,000 Opticians
- \$250,000 Surgeons

ARTS AND COMMUNICATION

- \$77,000 Radar and Sonar Operator
- \$60,000 Public Affairs Specialist
- \$40,000 Broadcast Journalist
- \$109,000 Music Director
- \$53,000 Instrumentalist
- \$62,000 Music Composers & Arrangers
- \$51,000 Graphic Designer
- \$64,000 Videographer
- \$72,000 Communications Manager
- \$55,000 Comms Equipment Operator

MEDIAN WAGES FROM DEED 2023



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AUSTIN PUBLIC SCHOOLS
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Scope and Sequence

- Develop academic, social, and soft skills(APS Core Values)needed to succeed in high school and beyond
- Students will learn about organization, self-regulation, time management, self-advocacy
- Digital Literacy
- Creation of a four-year plan
- Learning and study strategies
- Develop personal aptitudes and learning strengths
- Career exploration
- Development of their professional portfolio



Frequently Asked Questions

- How Many Credits Can a Freshman Earn?
- What Classes Are a Freshman Required to Take?
- Is this Class a Full Year or Semester?
- Do Freshman Need to Take Health and Physical Education Freshman Year?
- Can Freshman Still Take Music and World Language?





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DATE: April 8, 2024

TITLE: Donations

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

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

Rationale:

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

Recommendation:

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

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Fraternal Order of Eagles	500.00	Sumner Elementary	Classroom Supplies
Fraternal Order of Eagles	2,500.00	IJ Holton Intermediate	History Program Presenter
Fraternal Order of Eagles	500.00	Ellis Orchestra Program	Cello Repairs
Music Boosters of Austin	82.00	Ellis Orchestra Program	Excel Honors Orchestra Music
Family of Sue Ruzek	Books valued at 2,000.00	Woodson Kindergarten	Book for each Woodson student to take home
American Legion	5,000.00	Neveln Playground	Repairs
On Time Sports	536.00	Athletic/Activities Dept	General Supplies
Banfield PTC	10,000.00	Banfield Elementary	Library Furniture
Westminster Church	200.00	English Language Program	Supplies
St. Olaf Lutheran Church	Classroom supplies valued at \$400	Sumner Elementary	Replenish classroom supplies
National WWI Museum and Memorial	250.00	AHS Choir	Supplies or other needs
Music Boosters of Austin	846.65	AHS Jazz Band	Coach bus



DATE: 04/08/2024

TITLE: Approve Neveln Playground

TYPE: Action Items

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

The Building and Grounds Department has been reviewing all our playgrounds structures to ensure that we provide a safe environment for all students. As we are moving to a K-4 structure we wanted to ensure that we had ADA accessibility at all playgrounds. During our review of the Neveln playground, we found that we need to spend \$50K-80K to fix the current issue of missing parts and it still would not be ADA accessibility with the PODS moving over.

RATIONALE:

We contacted two companies to provide estimates on the Neveln playground and here are the quotes:

Little Tikes \$198,000

Finnegan Playground Adventures \$147,683

In addition to this expense, we would also incur \$10,000 to redo the concrete work around the playground.

RECOMMENDATION:

Recommend the school board approve the winning bid to [Finnegan Playground Adventures](#) of \$147,683 and approve us spending \$10,000 to redo the concrete work.

DATE: April 8, 2024

TITLE: Termination and Non-renewal of Five Probationary Teacher Contracts

TYPE: Action

PRESENTER: Human Resources Director Sue Stark

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

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

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

Grade 4 Teacher	Bednar, Jessica	Banfield Elementary	1.0 FTE
FACS Teacher	Gray, Julia	Austin High School	1.0 FTE
Grade 4 Teacher	Keenan, Janelle	Southgate Elementary	1.0 FTE
Social Studies Teacher	Larson, Dale	Austin High School	1.0 FTE
Physical Education Teacher	Sand, John	Ellis Middle School	1.0 FTE

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NON-RENEWING PROBATIONARY TEACHING CONTRACTS

WHEREAS, Jessica Bednar, Julia Gray, Janelle Kennan, Dale Larson and John Sand are probationary teachers;

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

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the probationary teaching contracts of Jessica Bednar, grade 4 teacher at Banfield Elementary; Julia Gray, family and consumer science teacher at Austin High School; Janelle Kennan, grade 4 teacher at Southgate Elementary; Dale Larson, social studies teacher at Austin High School; and John Sand, physical education teacher at Ellis Middle School are hereby non-renewed and their employment with Independent School District No. 492 is hereby terminated effective at the end of the 2023-24 school year.
2. The School Board has reviewed and hereby approves the written notices informing the teachers of the non-renewal of their probationary contracts. The Superintendent is directed to sign the written notices of non-renewal on behalf of the Board.
3. The Superintendent, or his designee, is directed to serve the affected probationary teachers with a copy of this Resolution and the written notice informing the teacher of the non-renewal of his/her probationary contract. Service shall be accomplished by hand delivery to the non-renewed teachers and shall take place before July 1, 2024.
4. The School Board would like to take this opportunity to thank the teachers identified above for their service to the District.

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

[Note: School districts are required by statute to have a policy addressing these issues.]

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA) and also with parenting leave under state law.

II. GENERAL STATEMENT OF POLICY

The following procedures and policies regarding family and medical leave are adopted by the school district, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota parenting leave laws.

III. DEFINITIONS

A. "Covered active duty" means:

1. in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
2. in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 United States Code section 101(a)(13)(B).

B. "Covered servicemember" means:

1. a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
2. a covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, and was discharged or released under conditions other than dishonorable, at any time during the period of five years preceding the first date the eligible employee takes FMLA leave to care for the covered veteran.

C. "Eligible employee" means an employee who has been employed by the school district for a total of at least 12 months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. An employee returning from fulfilling his or her Uniformed Services Employment and Reemployment Rights Act (USERRA)-covered service obligation shall be credited with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. In determining whether the employee met the hours of service requirement, and to determine the hours that would have been worked during the period of absence from work due to or necessitated by USERRA-covered service, the employee's pre-service work schedule can generally be used for calculations. While the 12 months of

employment need not be consecutive, employment periods prior to a break in service of seven years or more may not be counted unless: (1) the break is occasioned by the employee's fulfillment of his or her USERRA-covered service obligation; or (2) a written agreement, including a collective bargaining agreement, exists concerning the school district's intention to rehire the employee after the break in service.

- D. "Military caregiver leave" means leave taken to care for a covered servicemember with a serious injury or illness.
- E. "Next of kin of a covered servicemember" means the nearest blood relative other than the covered servicemember's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered servicemember by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered servicemember has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA. When no such designation is made and there are multiple family members with the same level of relationship to the covered servicemember, all such family members shall be considered the covered servicemember's next of kin, and the employee may take FMLA leave to provide care to the covered servicemember, either consecutively or simultaneously. When such designation has been made, the designated individual shall be deemed to be the covered servicemember's only next of kin.
- F. "Outpatient status" means, with respect to a covered servicemember who is a current member of the Armed Forces, the status of a member of the Armed Forces assigned to:
1. a military medical treatment facility as an outpatient; or
 2. a unit established for the purpose of providing command and control of members of the Armed Forces receiving care as outpatients.
- G. "Qualifying exigency" means a situation where the eligible employee seeks leave for one or more of the following reasons:
1. to address any issues that arise from a short-notice deployment (seven calendar days or less) of a covered military member;
 2. to attend military events and related activities of a covered military member;
 3. to address issues related to childcare and school activities of a covered military member's child;
 4. to address financial and legal arrangements for a covered military member;
 5. to attend counseling provided by someone other than a health care provider for oneself, a covered military member, or his/her child;
 6. to spend up to 15 calendar days with a covered military member who is on short-term, temporary rest and recuperation leave during a period of deployment;
 7. to attend post-deployment activities related to a covered military member;
 8. to address care needs of a covered military member's parent who is incapable

of self-care; and

9. to address other events related to a covered military member that both the employee and school district agree is a qualifying exigency.
- H. "Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves:
1. inpatient care in a hospital, hospice, or residential medical care facility; or
 2. continuing treatment by a health care provider.
- I. "Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under state law for purposes of marriage in the state in which the marriage was entered into or, in the case of a marriage entered into outside of any state, if the marriage is valid in the place where entered into and could have been entered into in at least one state. This definition includes an individual in a same-sex or common law marriage that either: (1) was entered into in a state that recognizes such marriages; or (2) if entered into outside of any state, is valid in the place where entered into and could have been entered into in at least one state.
- J. "Veteran" has the meaning given in 38 United States Code section 101.

IV. LEAVE ENTITLEMENT

A. Twelve-week Leave under Federal Law

1. Eligible employees are entitled to a total of 12 work weeks of unpaid family or medical leave during the applicable 12-month period as defined below, plus any additional leave as required by law. Leave may be taken for one or more of the following reasons in accordance with applicable law:
 - a. birth of the employee's child and to care for such child;
 - b. placement of an adopted or foster child with the employee;
 - c. to care for the employee's spouse, son, daughter, or parent with a serious health condition;
 - d. the employee's serious health condition makes the employee unable to perform the functions of the employee's job; and/or
 - e. any qualifying exigency arising from the employee's spouse, son, daughter, or parent being on covered active duty, or notified of an impending call or order to covered active duty in the Armed Forces.
2. For the purposes of this policy, "year" is defined as a rolling 12-month period measured backward from the date an employee's leave is to commence.

[Note: An employer is permitted to choose any one of the following methods for determining the 12-month period in which the 12 weeks of FMLA leave entitlement occurs: (a) the calendar year; (b) any fixed 12-month leave year, such as a fiscal year, a year required by State law, or a year starting on an employee's anniversary date; (c) the 12-month period measured forward from the date any employee's first

FMLA leave; or (d) a "rolling" 12-month period measured backward from the date an employee uses any FMLA leave. It is recommended, however, that school districts use the 12-month rolling measurement as it prevents employees from stacking 12-week leave entitlement that could occur if, for example, a calendar or fiscal year is utilized. Where a calendar, fiscal or similar period is used, an employee could use 12 weeks at the end of the period and then again at the beginning of the period, providing an entitlement to a leave of 24 consecutive weeks. If a school district changes its definition of a "year" in this policy, it must give employees notice of at least 60 days before implementing this change.]

3. An employee's entitlement to FMLA leave for the birth, adoption, or foster care of a child expires at the end of the 12-month period beginning on the date of the birth or placement.
4. A "serious health condition" typically requires either inpatient care or continuing treatment by or under the supervision of a health care provider, as defined by applicable law. Family and medical leave generally is not intended to cover short-term conditions for which treatment and recovery are very brief.
5. A "serious injury or illness," in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means:
 - a. injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; and
 - b. in the case of a covered veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time, during the period of five years preceding the date on which the veteran undergoes the medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty in the Armed Forces and that manifested itself before or after the member became a veteran, and is:
 - (1) a continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the servicemember unable to perform the duties of the servicemember's office, grade, rank, or rating; or
 - (2) a physical or mental condition for which the covered veteran has received a U.S. Department of Veterans Affairs Service-Related Disability (VASRD) rating of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for military caregiver leave; or
 - (3) a physical or mental condition that substantially

impairs the covered veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service, or would do so absent treatment; or

- (4) an injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.
6. Eligible spouses employed by the school district are limited to an aggregate of 12 weeks of leave during any 12-month period for the birth and care of a newborn child or adoption of a child, the placement of a child for foster care, or to care for a parent. This limitation for spouses employed by the school district does not apply to leave taken: by one spouse to care for the other spouse who is seriously ill; to care for a child with a serious health condition; because of the employee's own serious health condition; or pursuant to Paragraph IV.A.1.e. above.
7. Depending on the type of leave, intermittent or reduced schedule leave may be granted in the discretion of the school district or when medically necessary. However, part-time employees are only eligible for a pro-rata portion of leave to be used on an intermittent or reduced schedule basis, based on their average hours worked per week. Where an intermittent or reduced schedule leave is foreseeable based on planned medical treatment, the school district may transfer the employee temporarily to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position, and which has equivalent pay and benefits.
8. If an employee requests a leave for the serious health condition of the employee or the employee's spouse, child, or parent, the employee will be required to submit sufficient medical certification. In such a case, the employee must submit the medical certification within 15 days from the date of the request or as soon as practicable under the circumstances.
9. If the school district has reason to doubt the validity of a health care provider's certification, it may require a second opinion at the school district's expense. If the opinions of the first and second health care providers differ, the school district may require certification from a third health care provider at the school district's expense. An employee may also be required to present a certification from a health care provider indicating that the employee is able to return to work.
10. Requests for leave shall be made to the school district. When leave relates to an employee's spouse, son, daughter, parent, or covered servicemember being on covered active duty, or notified of an impending call or order to covered active duty pursuant to Paragraph IV.A.1.e. above, and such leave is foreseeable, the employee shall provide reasonable and practical notice to the school district of the need for leave. For all other leaves, employees must give 30 days' written notice of a leave of absence where practicable. The failure to provide the required notice may result in a delay of the requested leave. Employees are expected to make a reasonable effort to schedule leaves resulting from planned medical treatment so as not to disrupt unduly the operations of the school district, subject to and in coordination with the health

care provider.

11. The school district may require that a request for leave under Paragraph IV.A.1.e. above be supported by a copy of the covered military member's active duty orders or other documentation issued by the military indicating active duty or a call to active duty status and the dates of active duty service. In addition, the school district may require the employee to provide sufficient certification supporting the qualifying exigency for which leave is requested.
12. During the period of a leave permitted under this policy, the school district will provide health insurance under its group health plan under the same conditions coverage would have been provided had the employee not taken the leave. The employee will be responsible for payment of the employee contribution to continue group health insurance coverage during the leave. An employee's failure to make necessary and timely contributions may result in termination of coverage. An employee who does not return to work after the leave may be required, in some situations, to reimburse the school district for the cost of the health plan premiums paid by it.
13. The school district may request or require the employee to substitute accrued paid leave for any part of the 12-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave. The superintendent shall be responsible to develop directives and guidelines as necessary to implement this policy. Such directives and guidelines shall be submitted to the school board for annual review.

The school district shall comply with written notice requirements as set forth in federal regulations.

14. Employees returning from a leave permitted under this policy are eligible for reinstatement in the same or an equivalent position as provided by law. However, the employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the leave.

B. Twelve-week Leave under State Law

An employee who does not qualify for parenting leave under Paragraphs IV.A.1.a. or IV.A.1.b. above may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave shall be determined by the employee but must not exceed 12 weeks unless agreed to by the school district. ~~The employee may qualify if he or she has worked for the school district for at least 12 months and has worked an average number of hours per week equal to one half of the full time equivalent during the 12-month period immediately preceding the leave.~~ This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, or medical, or sick leave, or accrued vacation provided by the school district so that the total leave does not exceed 12 weeks, unless agreed to by the school district, or leave taken for the same purpose under the FMLA. The leave taken under this section shall begin at a time requested by the employee. An employee who plans to take leave

under this section must give the school district reasonable notice of the date the leave shall commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

C. Twenty-six-week Servicemember Family Military Leave

1. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember shall be entitled to a total of 26 work weeks of leave during a 12-month period to care for the servicemember. The leave described in this paragraph shall be available only during a single 12-month period. For purposes of this leave, the need to care for a servicemember includes both physical and psychological care.
2. During a single 12-month period, an employee shall be entitled to a combined total of 26 work weeks of leave under Paragraphs IV.A. and IV.C. above.
3. The 12-month period referred to in this section begins on the first day the eligible employee takes leave to care for a covered servicemember and ends 12 months after that date.
4. Eligible spouses employed by the school district are limited to an aggregate of 26 weeks of leave during any 12-month period if leave is taken for birth of the employee's child or to care for the child after birth; for placement of a child with the employee for adoption or foster care or to care for the child after placement; to care for the employee's parent with a serious health condition; or to care for a covered servicemember with a serious injury or illness.
5. The school district may request or require the employee to substitute accrued paid leave for any part of the 26-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave.
6. An employee will be required to submit sufficient medical certification issued by the health care provider of the covered servicemember and other information in support of requested leave and eligibility for such leave under this section within 15 days from the date of the request or as soon as practicable under the circumstances.
7. The provisions of Paragraphs IV.A.7., IV.A.10., IV.A.12., IV.A.13., and IV.A.14. above shall apply to leaves under this section.

V. SPECIAL RULES FOR INSTRUCTIONAL EMPLOYEES

- A. An instructional employee is one whose principal function is to teach and instruct students in a class, a small group, or an individual setting. This includes, but is not limited to, teachers, coaches, driver's education instructors, and special education assistants.
- B. Instructional employees who request foreseeable medically necessary intermittent or reduced work schedule leave greater than 20 percent of the workdays in the leave

period may be required to:

1. take leave for the entire period or periods of the planned medical treatment;
or
 2. move to an available alternative position for which the employee is qualified, and which provides equivalent pay and benefits, but not necessarily equivalent duties.
- C. Instructional employees who request continuous leave near the end of a semester may be required to extend the leave through the end of the semester. The number of weeks remaining before the end of a semester does not include scheduled school breaks, such as summer, winter, or spring break.
1. If an instructional employee begins leave for any purpose more than five weeks before the end of a semester and it is likely the leave will last at least three weeks, the school district may require that the leave be continued until the end of the semester.
 2. If the instructional employee begins leave for a purpose other than the employee's own serious health condition during the last five weeks of a semester, the school district may require that the leave be continued until the end of the semester if the leave will last more than two weeks or if the employee's return from leave would occur during the last two weeks of the semester.
 3. If the instructional employee begins leave for a purpose other than the employee's own serious health condition during the last three weeks of the semester and the leave will last more than five working days, the school district may require the employee to continue taking leave until the end of the semester.
 4. If the school district requires an instructional employee to extend leave through the end of a semester as set forth in this paragraph, only the period of leave until the employee is ready and able to return to work shall be charged against the employee's FMLA leave entitlement. Any additional leave required by the school district to the end of the school term is not counted as FMLA leave but as an unpaid or paid leave, to the extent the instructional employee has accrued paid leave available and the school district shall maintain the employee's group health insurance and restore the employee to the same or equivalent job, including other benefits, at the conclusion of the leave.

VI. OTHER

- A. The provisions of this policy are intended to comply with applicable law, including the FMLA and applicable regulations. Any terms used from the FMLA will have the same meaning as defined by the FMLA and/or applicable regulations. To the extent that this policy is ambiguous or contradicts applicable law, the language of the applicable law will prevail.
- B. The requirements stated in the collective bargaining agreement between employees in a certified collective bargaining unit and the school district regarding family and medical leaves (if any) shall be followed.

VII. DISSEMINATION OF POLICY

- A. A poster prepared by the U.S. Department of Labor summarizing the major provisions of the Family and Medical Leave Act and informing employees how to file a complaint shall be conspicuously posted in each school district building in areas accessible to employees and applicants for employment.
- B. This policy will be reviewed at least annually for compliance with state and federal law.

Legal References: Minn. Stat. §§ 181.940-181.944 (Parenting Leave and Accommodations)
10 U.S.C. § 101 *et seq.* (Armed Forces General Military Law)
29 U.S.C. § 2601 *et seq.* (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)

Cross References: ~~MSBA School Law Bulletin "M" (Licensed and Non-Licensed School District Employee Leave)~~ None

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