

Regular School Board Meeting
Monday, May 13, 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. Recognitions
5. Student Representative Reports
Speaker(s): Nawras Zaki and Anita Rao
6. PUBLIC HEARING
 - 6.A. Tax abatement requests (Action)
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
 - 6.A.1. Pinewood Builders LLC - PIN 34.751.0190
 - 6.A.2. David Anderson - PIN 34.558.0404
 - 6.A.3. Dave Hillier Revocable Living Trust & Lance Pogones - PIN 34.742.0070 and 34.742.0080
 - 6.A.4. Jeff and Nan Hanegraaf - PIN 34.465.0309
 - 6.A.5. New Horizon Homes - PIN 34.468.0230
 - 6.A.6. Austin Housing and Redevelopment Authority (HRA) - PIN 34.509.0020
7. Delegations
8. Overview and request for approval of Native American Parent Advisory Committee response (Action)
Speaker(s): Chairperson Dube
9. Superintendent's Report
Speaker(s): Dr. Page
10. School Board Reports
11. Consent Agenda (Action)
 - 11.A. Regular meeting minutes of 04/08/24
 - 11.B. Special meeting minutes of 04/22/24
 - 11.C. Personnel report
 - 11.D. Bills for payment
 - 11.E. Treasurer's report
 - 11.F. Cabinet reports
 - 11.F.1. Executive Director of Academics and Administrative Services
 - 11.F.2. Director of Information Services
 - 11.F.3. Executive Director of Special Services
 - 11.F.4. Director of Technology Services
 - 11.F.5. Executive Director of Finance and Operations
 - 11.G. APS site reports
 - 11.H. Request approval to renew MN State High School League membership for the 2024-25 school year

12. Boys' Volleyball update
Speaker(s): Activities Director Katie Carter
13. Wellness Committee update
Speaker(s): Community Education Director Jennifer Lawhead
14. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
15. Request approval of 2024-2026 Technology Plan (Action)
Speaker(s): Technology Director Amy Thuesen
16. Request approval of VOIP telephony upgrade (Action)
Speaker(s): Technology Director Amy Thuesen
17. Reminder of study session scheduled for Tuesday, May 28, 2024 at 4 pm in the District Office Conference Room.
Speaker(s): Chairperson Dube
18. Reminder July 8, 2024 school board meeting time changed to 4 pm. There will be a brief business meeting followed by a goal-setting retreat.
Speaker(s): Chairperson Dube
19. Adjournment

RECOGNITIONS
May 13, 2024

Scholars of Distinction

- Ellen Ekins
- Mia King
- Eeva Nelson

Community Service Excellence Award from MN State Student Council

- Olivia Leeman

Design Work in Annex Auditorium

- Ava Denzer

Crossing Guards

School Communicators Day

Student School Board Representatives



DATE: May 13, 2024

TITLE: Tax Abatement Requests

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.

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 six tax abatement applications.

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: PineWood Builders LLC, Greg & Courtney Hackensmith

Current Address: 1807 3rd Ave NE, Austin MN 55912

Telephone: 507-440-11028 E-Mail: ghackensmith@gmail.com

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

Are property taxes current? Yes No

PROJECT		(check all that apply)
<p style="text-align: center;">Single-Family</p> <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse footprint plan for single story on slab provided, detailed bldg plan still being drafted	<p style="text-align: center;">Multi-family Complex</p> <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>NA, Per city of Austin address will be assigned when bldg. permit is pulled</u>		
Project Legal Description: <u>Villas San Fernando Block 003 Lots 7+8 old #08.055.0190</u>		
Parcel Number: <u>34.751.0190</u>		Estimated Project Valuation: <u>\$ 325,000</u>

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

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

Greg Hackensmith
3-27-24

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:

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

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

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: David Anderson
 Current Address: 1103 26th St SW Austin MN 55912
 Telephone: 507-219-3467 E-Mail: dave@andersonconstruction.com
 Has applicant ever defaulted on property taxes? Yes No *If Yes, provide details on separate page(s).*
 Are property taxes current? Yes No

PROJECT		(check all that apply)
<p style="text-align: center;">Single-Family</p> <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<p style="text-align: center;">Multi-family Complex</p> <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>2806 9th AV SW</u>		
Project Legal Description: <u>Orchard Creek Lot 004 Block 003</u>		
Parcel Number: <u>34,558.0404</u>		Estimated Project Valuation: <u>\$ 350,000.</u>

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

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

Signature of Applicant(s): *David Anderson* Date: 3-1-24

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County _____ Date: _____

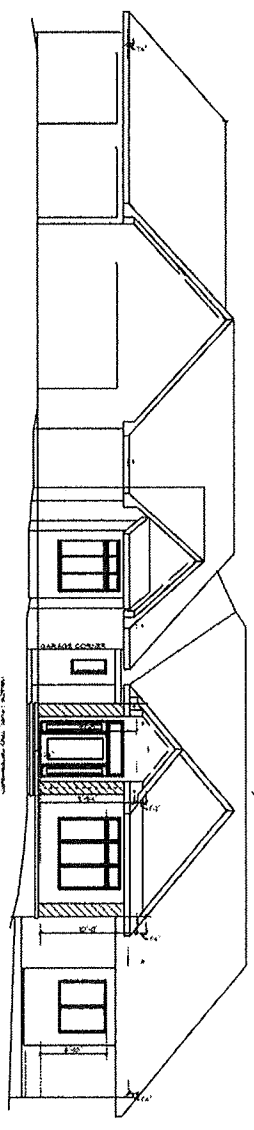
City or Township of _____ Date: _____

School District of _____ Date: _____

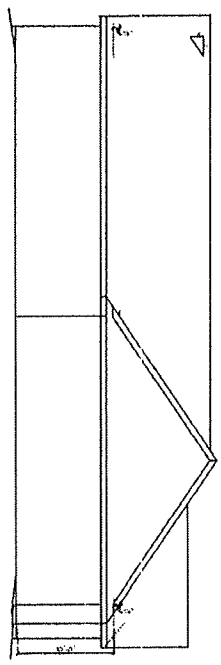
Disclaimer: Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically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

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 507-437-9549
 Office Hours: M-F 8 a.m. – 4:30 p.m.
 deniseb@co.mower.mn.us

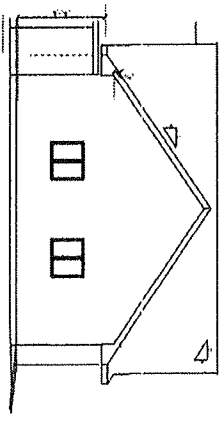
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FRONT ELEVATION



GARAGE FRONT ONLY



GARAGE ONLY LEFT ELEVATION

ANDERSON, DAVE & NICOLE
1/4" SCALE
V8/24

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: David Hollie Revocable Living Trust / Turtle Creek - Lance Pogones

Current Address: 701 18th Ave NW, Austin, MN 55912

Telephone: 507 438 1653 - Lance
507 438 3228 - David

E-Mail: lancep@ppawstin.com

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

Are property taxes current? Yes No

PROJECT		<i>(check all that apply)</i>	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input checked="" 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>3000 + 3002 15th Ave SW, Austin, MN 55912</u>			
Project Legal Description: <u>lot 1 + lot 2 Block 2 meadows,</u>			
Parcel Number: <u>34.742.0070 34.742.0080</u>		Estimated Project Valuation: <u>\$ 350,000 each unit</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.

David Hollie (Revocable Living Trust) Lance Pogones 4/5/2024
Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date:

City or Township of Date:

School District of Date:

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Please submit completed application with attachments to:

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

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

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Jeffrey M. & Nan E. Hanegraaf
 Current Address: 1302 20th St NE Austin MN 55912
 Telephone: (507) 438-1571 E-Mail: nhanegraaf@gmail.com
 Has applicant ever defaulted on property taxes? Yes No *If Yes, provide details on separate page(s).*
 Are property taxes current? Yes No

PROJECT		(check all that apply)
Single-Family	Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>2009 13th AVE NE</u>		
Project Legal Description: <u>Nature Ridge Lot 5 Block 4</u>		
Parcel Number: <u>34,465,0309</u>	Estimated Project Valuation: <u>\$ 300,000</u>	

Attach ^{34,465,0309} 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.

Nan E Hanegraaf Jeff Hanegraaf 4/15/24
 Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County _____ Date: _____

City or Township of _____ Date: _____

School District of _____ Date: _____

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 deniseb@co.mower.mn.us

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: New Horizon Homes, LLC

Current Address: 25388 670th ST. Kasson, Mn 55944

Telephone: 507-250-3069

E-Mail: Newhorizonhomes.Jon@gmail.com

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

Are property taxes current? Yes No

PROJECT		(check all that apply)	
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>1306 18th Street NE</u>			
Project Legal Description: <u>Lot 3 Block 2 Nature Ridge Third</u>			
Parcel Number: <u>34.468.0230</u>		Estimated Project Valuation: <u>\$ 425,900</u>	

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

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

Jon Blaine NHH CM
Signature of Applicant(s)

4/19/24
Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County

Date:

City or Township of

Date:

School District of

Date:

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deniseb@co.mower.mn.us

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HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Housing and Redevelopment Authority of Austin
 Current Address: 308 2nd Ave NE
 Telephone: 507.433.1866 E-Mail: taggart@austinhra.org
 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"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>905 24th Ave NW</u>		
Project Legal Description: <u>Block 1 Lot 2 North Pointe Subdivision</u> <u>Subdivision CA 34509</u>		
Parcel Number: <u>34.509.0020</u>	Estimated Project Valuation: \$ <u>350,000</u>	

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

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

Signature of Applicant(s) [Signature] Date 4/24/24

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County _____ Date: _____

City or Township of _____ Date: _____

School District of _____ Date: _____

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AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: 5/13/2024

TITLE: Response to Native American Parent Advisory Committee

TYPE: Action

PRESENTER: Dr. Joey Page

BACKGROUND: Austin Public Schools has over 50 enrolled American Indian students by the state ethnicity definition. Districts with ten or more enrolled American Indian students must have an advisory committee made up of predominantly Native American parents, who are required to complete the annual concurrence process. As part of this process, the district's Native American Parent Advisory Committee (NAPAC) provided feedback to the school board about how the academic and cultural needs of Native American students can better be met. The board must reply to the committee in writing within 60 days.

RATIONALE: Increased communication and collaboration between multicultural parents and the district improves educational outcomes for students.

RECOMMENDATION: It is recommended the School Board approve the proposed written response to the NAPAC's feedback to the board.

TO: Native American Parent Advisory Committee
FROM: Austin Public Schools Board of Education
DATE: May 13, 2024
RE: Formal Response to Vote of Non-Concurrence

Overview:

Austin Public Schools was presented with a letter of non-concurrence on February 26, 2024, by Ms. Amanda Schramm, Chair of the Native American Parent Advisory Committee (NAPAC) and Austin Public Schools Native American Success Coach. Ms. Schramm, representing the NAPAC, outlined three areas of concern. The district takes these concerns seriously and has outlined a plan of action below to address the concerns brought forward. We hope to work closely with NAPAC to better meet the needs of our students and families.

Areas of Concern and Response:

1) CURRICULUM

Summarized from the letter of non-concurrence, the committee would like all students to learn from a balanced, truthful curriculum using a variety of resources and perspectives that is inclusive of Native American perspectives, history, and role models.

The Teaching and Learning Office has been working with departments and grade levels to review and implement the new Minnesota standards as they are adopted. These standards include the contributions and perspectives of American Indians. Alongside the implementation of new standards, we also adopted a curriculum. When adopting a curriculum, we may choose a specific curriculum to serve as the foundation of the learning but recognize that supplemental materials may also need to be adopted to meet the standard expectations. The Teaching and Learning Office works with departments and grade levels to provide access to materials that will represent diverse perspectives, including American Indian perspectives. Various resources are available through content organizations, the Minnesota Historical Society, the Minnesota Department of Education, and other organizations. The Offices of Teaching and Learning and Equity and Integration are working to identify resources aligned to standards and content that reflect various perspectives. This will be an ongoing endeavor. The Teaching and Learning Office would happily partner with NAPAC to help support these efforts. In collaboration with the NAPAC, the Equity and Integration Office has purchased literature showcasing Native American characters and perspectives. These texts are available now, and we are working on a system to share these resources with our teachers. We have recently hired a new district media specialist and will work with them to ensure that American Indian perspectives are represented in media center collections.

Teachers and staff in the district are continually learning. Professional development can help us all learn more about the communities we serve. Recently, some staff from APS attended a professional development opportunity to learn how to include American Indian contributions and perspectives into their curriculum. The Shakopee Mdewakanton Sioux Community presented the professional development. As professional learning opportunities become available, we will share them with staff so we can continue our learning.

We invite members of NAPAC to attend district meetings such as the World's Best Workforce, where they can further participate and share their perspectives on district initiatives and how they may impact the American Indian community. This is an opportunity to partner and share ideas.

2) CULTURAL IDENTITY

From the letter of non-concurrence, the committee wants to ensure that children are proud of their culture and identity without stereotypes, microaggressions, and insults from other school community members.

APS strategic priority number 1 is to ensure a safe and welcoming learning environment. We want all students to feel physically and emotionally safe attending school. The school board has established policies around harassment and behavior that support a safe learning environment. If at any time a student or family has an experience that makes them feel unsafe, we want to know so that it can be addressed. Please contact your child's principal or district office to report a concern. There is also an opportunity to report a concern on the district website. All concerns will be taken seriously and addressed. Cultural competence training is a licensure requirement for all licensed staff in our district and must be completed every five years. This training helps staff learn about the diverse experiences of our students and families and how to support them in the educational environment. Professional learning opportunities are provided to staff throughout the year, focusing on a welcoming and supportive environment.

Additionally, to help support students and families, an American Indian Success Coach has been added to the equity team. This role is important for our district as it provides a cultural liaison to connect with families and support them and their connections with the school district. This role will also help provide feedback to the district on how we can support American Indian students and families.

3) CURRENT ISSUES IMPACTING AMERICAN INDIANS

Summarized from the letter of non-concurrence, the committee wants members of the school community to be aware of current issues impacting Native Americans, such as MMIW, boarding and residential schools, food security, the local movie Killers of the Flower Moon, and environmental stewardship and water protection.

To create an open dialogue about current issues important to our American Indian families, the Teaching and Learning team members will attend NAPAC meetings. These meetings will also provide an opportunity for open dialog about curriculum implementation and resources being used in the classroom.

It is important to think about the impact that some issues have on our American Indian families. Through open dialogue, we can continue to learn and provide meaningful professional development for our staff through cultural competency training and other professional development opportunities. Through these professional development opportunities, we hope to develop an informed staff that can meet the needs of our learners and families.

Conclusion:

We appreciate the contributions of the Native American Parent Advisory Committee. Your partnership is essential as we work together to create an educational environment that honors all students' diverse perspectives and experiences. We are committed to fostering open communication and collaboration and look forward to our continued work together.

Sincerely,

Dr. Carolyn Dubé, EdD
School Board Chair

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, April 8, 2024 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Carolyn Dube
Kathy Green (5:44 pm)
Cece Kroc
Carol McAlister
Evan Sorenson
Peggy Young
Superintendent Dr. Joey Page

MEMBERS ABSENT: Don Leathers

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

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

TAX ABATEMENT APPROVED: Young made a motion, seconded by McAlister and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for new construction located at 1309 18th Street NE, Austin (PIN 34.468.0190) with an estimated project valuation of \$437,000. The original request dated October 2022 became void as construction had not commenced within one year of approval.

GREEN ARRIVED AT 5:44 PM

RECOGNITIONS: A Certificate of Recognition was presented to Dr. Martin Luther King Jr. Essay Winner Yvanna Lopez, grade 4 student at Southgate Elementary. Activities Director Katie Carter also introduced the winter season activities advisors and coaches who shared highlights of their season.

SUPERINTENDENT’S REPORT: Superintendent Page noted several staff recognitions and highlighted recent achievements celebrated throughout the district.

SCHOOL BOARD REPORTS: Board members shared the events they have been part of the past month and thanked all the coaches and advisors for their work.

MINUTES APPROVED: Kroc made a motion, seconded by Green and carried unanimously to approve the regular meeting minutes of 3/11/24 and special meeting minutes of 3/25/24 as printed.

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

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

Administration:
Contracts for Approval – Christine Hulsebus, SPED supervisor effective

Certified Staff:

Contracts for Approval – Holly Arndt, SPED teacher, effective 8/14/24; Robin Garcia, Packer Profile teacher, effective 8/14/24; Elizabeth Rasmussen, math teacher, effective 8/14/24; Peyton Soltau, SPED teacher, effective 8/14/24; and Teresa Wherry, art teacher, effective 8/14/24

Requests for Leave – Robin Garcia, AFNR teacher, effective 3/19/24-5/29/24; Frances Heilman, ECFE teacher, effective 3/18/24-4/5/24; Christine Hulsebus, EXCEL teacher, effective 2024-2025; Josh McRae, TOSA tech integrationist, effective 2024-2025; and Rachel Strange, PLTW teacher, effective 2/20/24-5/29/24

Resignations – Fairy Apolo, grade 4 teacher, effective 5/29/24; McKenzie Decker, grade 1 teacher, effective 5/29/24; and Anthony Shepherd, SPED teacher, effective 5/29/24

Retirement – Sandy Fadness, science teacher, effective 5/29/24

Non-certified Staff:

Contracts for Approval – Nelly Cruz, ECFE assistant, 27 hrs/week, effective 3/18/24; Diane Lenway, ABE program assistant, 30 hrs/week, effective 8/1/24; and Josh McRae, ed tech specialist, effective 7/1/24

Change in Assignment – Sue Severson, food service helper, 2.75 hrs/day at Woodson to 3 hrs/day at IJ Holton, effective 4/2/24

Requests for Leave – Ann Chamberlin, effective 3/4/24-4/6/24; Pat Farnsworth, custodian, effective 4/5/24-4/12/24; Lia Guttormson, ABE navigator, effective 3/11/24-3/28/24; Colleen Houghtby, SPED para, effective 2/5/24-5/3/24; Lisa Prehn, gen ed para, effective 3/26/24 – 5/1/24; Nichalee Morgan, SPED para, effective 3/19/24-4/24/24; and Ymay Ya, Success Coach, effective 5/1/24-5/29/24

Resignations – Angela Danielson, building sub, effective 3/29/24; Michelle Martinez, SPED para, effective 5/29/24; and Diane Slowinski, SPED para, effective 5/29/24

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

BILLS APPROVED:

A motion was made by Kroc, seconded by Green and carried unanimously to approve the bills for payment as of 4/8/24.

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

TREASURER'S REPORT APPROVED:

A motion was made by Kroc, seconded by Green and carried unanimously to approve the February 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.

- NOTICES:** Notices regarding Austin Online Academy's Digital Learning Day recognition, Best Communities for Music Education award, and Mower County's grant for Charter broadband project were shared with the board.
- SCIENCE UPDATE:** Curriculum Coordinators Andrea Malo and Sheila Berger outlined the science curriculum process along with the timeline for implementing the new model and curriculum.
- PACKER PROFILE UPDATE:** AHS Principal Matt Schmit, Packer Profile Coordinator Emily Hovland, and Career Pathway Coordinator Jane Carlson provided an overview of the 9th Grade Packer Profile Seminar being implemented in 2024-25.
- DONATIONS:** Young made a motion, seconded by McAlister 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.)
- NEVELN ELEMENTARY PLAYGROUND BIDS APPROVED:** A motion was made by Sorenson, seconded by Kroc and carried unanimously to approve the winning bid from Finnegan Playground Adventures in the amount of \$147,683 and also \$10,000 for necessary concrete work for the Neveln Elementary playground.
- TERMINATION AND NON-RENEWAL OF FIVE PROBATIONARY TEACHER CONTRACTS:** Individual motions were made, seconded, and carried unanimously to approve the resolutions regarding the termination and non-renewal of the following five probationary teaching contracts:
- Jessica Bednar, grade 4 teacher at Banfield Elementary, Julia Gray, Family and Consumer Science teacher at AHS, Janelle Keenan, grade 4 teacher at Southgate Elementary, Dale Larson, social studies teacher at AHS, and John Sand, physical education teacher at Ellis Middle School.
- These termination/non-renewals are effective May 29, 2024.
- (A COPY OF THE COMPLETE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- REVISED POLICY 410 APPROVED:** A motion was made by Green, seconded by Sorenson and carried unanimously to approve revised policy 410 – Family and Medical Leave Policy.
- (THE REVISED POLICY IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON DISTRICT WEBSITE.)

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**REGULAR MEETING****STUDY SESSION
REMINDER:**

Chairperson Dube reminded School Board members of the special meeting scheduled for Monday, April 22, 2024 at 4 pm in the District Office Conference Room.

MEETING ADJOURNED:

Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 7:10 p.m.

Peggy Young, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, April 22, 2024 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube
Kathy Green
Cece Kroc
Don Leathers (4:04 pm)
Carol McAlister
Evan Sorenson (4:47 pm)
Peggy Young
Superintendent Dr. Joey Page

MEMBERS ABSENT: None

**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 Kroc, seconded by Green and carried unanimously to approve the agenda as printed.

Don Leathers and Evan Sorenson arrived.

SURVEY RESULTS:

School Perceptions Project Manager Daren Sievers provided an overview of the recent staff and community survey results with the board.

**TELEPHONE VOIP
PROPOSAL:**

Technology Director Amy Thuesen provided an overview of the proposed telephone upgrade. The proposal will be presented for approval at the May regular meeting.

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

TECH PLAN REVIEW:

Technology Director Amy Thuesen provided a second review of the proposed 2024-2027 Technology Plan. This plan will be presented for approval at the regular May meeting.

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

AIEPAC RESPONSE:

The board reviewed a draft copy of the formal response to the American Indian Education Parent Advisory Committee (AIEPAC) following their vote of non-concurrence. The formal response will be presented for approval at the regular May meeting.

**BOARD COMPENSATION
DISCUSSION:**

The board continued their discussion from the January 8 organizational meeting on board compensation. Several ideas were discussed including inviting MSBA staff member Gail Gilman to provide input during our upcoming school board self-evaluation workshop.

ADJOURNMENT:

A motion was made by Sorenson, seconded by Young and carried unanimously to adjourn at 6:22 pm.

Peggy Young, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
May 13, 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>
Bartlett, Madison	Grade 5 L.A. Teacher	BA, Step 1	Holton	08/14/2024
Bunge, Sarah	SPED Teacher	BA15, Step 5	Ellis	08/14/2024
Emanuel, Stephanie	Counselor	MA, Step 10	AHS	08/14/2024
Frei, Stacy	SPED Teacher	MA, Step 8	AHS	08/14/2024
Garlow, Laura	Elementary Ed Teacher	MA, Step 8	Banfield	08/14/2024
Grabau, Kaitlyn	Kindergarten Teacher	BA, Step 1	Banfield	08/14/2024
Hartmann, Cassidy	Counselor	BA45, Step 2	AHS	08/14/2024
Holets-Buntrock, Lauren	Grade 6 Science Teacher	BA, Step 2	Holton	08/14/2024
Hughes, Kristin	SPED Teacher	BA45, Step 3	AHS	08/14/2024
Jensen, Kylie	Elementary Ed Teacher	BA, Step 1	Southgate	08/14/2024
Johns, Amy	Elementary Ed Teacher	BA, Step 6	Banfield	08/14/2024
Keenan, Janelle	Elementary Ed Teacher	BA, Step 3	Sumner	08/14/2024
Kiewel, Benjamin	Science Teacher	BA, Step 1	Ellis	08/14/2024
Kline, Macey	Grade 6 L.A. Teacher	BA, Step 1	Holton	08/14/2024
Loberg, Bailee	Kindergarten Teacher	BA, Step 2	Neveln	08/14/2024
Morse, Madison	Elementary Ed Teacher	BA, Step 1	Banfield	08/14/2024
Nelson, Travis	Phy Ed Teacher	BA, Step 3	Ellis	08/14/2024
Retterath, Melissa	SPED Teacher	BA, Step 1	Southgate	08/14/2024
Schara, Zachary	Digital Arts Teacher	BA15, Step 6	Holton	08/14/2024
Todalen, Anika	Grade 5 Math Teacher	BA, Step 3	Holton	08/14/2024
Walz, Savannah	Elementary Ed Teacher	BA, Step 1	Sumner	08/14/2024
Wradislavsky, Nathan	Science Teacher	BA, Step 1	Ellis	08/14/2024

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Berg, Jenna	FACS Teacher	AHS	10/06/2024-01/03/2025
Hulsebus, Christine	Excel Teacher	Ellis	2024-2025
Learn, Katie	SPED Teacher	Ellis	05/17/2024-05/29/2024
Meyer, Anna	Phy Ed Teacher	AHS	08/14/2024-11/01/2024
Meyer, Anna	Phy Ed Teacher	AHS	11/04/2024-01/14/2025
Terrazas, Annette	Gr. 5 Teacher	Holton	09/20/2024-12/13/2024
Terrazas, Annette	Gr. 5 Teacher	Holton	12/16/2024-01/31/2025
Wagner, Madison	Gr. 4 Teacher	Sumner	08/14/2024-11/06/2024
Wagner, Madison	Gr. 4 Teacher	Sumner	11/07/2024-05/30/2025

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bailey, Denise	REACH Teacher	AHS	05/29/2024
Berthelsen, Nathan	Choir Teacher	Ellis	05/29/2024
Hoffa, Bryce	Counselor	AHS	05/29/2024
Moon, Eliza	Gr. 4 Teacher	Neveln	05/29/2024
Phan, Lauren	EL Teacher	Sumner	05/29/2024
Osgood, Jer	Tech Integrationist	District	05/29/2024
Slawson, Sara	Gr. 2 Teacher	Banfield	05/29/2024
Smith, Zack	CTE Teacher	AHS	05/29/2024

IV. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Kautto, Mary	Orientation & Mobility Specialist	District	Rescind Retirement

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>
Boverhuis, Ava	KK Aide (Summer)	Step 1/8 hrs/day	Banfield	05/06/2024-08/16/2024
Boysen, Maddelyn	SPED Para (Summer)	Step 1	COOP	06/10/2024-07/25/2024
Braaten, Emily	KK Site Lead	5 hrs/day	Woodson	04/22/2024-05/29/2024
Collins, Chase	KK Aide (Summer)	Step 1/8 hrs/day	Banfield	05/10/2024-08/16/2024
Conradt, Carla	Success Coach	6 hrs/day	Neveln	08/14/2024
Donovan, McKenna	KK Aide (Summer)	Step 1/8 hrs/day	Banfield	05/06/2024-08/16/2024
Hulsebus, Ava	KK Aide (Summer)	Step 1/8 hrs/day	TBD	05/13/2024-08/16/2024
LaCore, Amanda	SPED Para	Step 1/27 hrs/week	CLC	08/22/2024
Marceleno Morales, Maria	ECFE Assistant	Step 1/35 hrs/week	CLC	04/22/2024
Moe, Preston	HVAC Engineer	Step 1/8 hrs/day	District	03/18/2024
Morrison, InaSue	Noon Supervisor	Step 1/3.25 hrs/day	Sumner	04/22/2024-05/29/2024
Neilsen, Katelyn	SPED Para (Summer)	Step 1/6.5 hrs/day	District	06/10/2024-07/25/2024
Reinartz, Josie	SPED Para	Step 1/6.5 hrs/day	Southgate	04/29/2024
Schultz, Ella	SPED Para (Summer)	Step 1/3.5 hrs/day	AHS	06/04/2024-07/18/2024
Solland, Barbara	MHBA	Step 1/6.5 hrs/day	Banfield	08/22/2024
Thaw, Nate	Success Coach	Step 1/8 hrs/day	District	08/14/2024
Vokoun, Bryanna	KK Aide (Summer)	Step 1/8 hrs/day	Banfield	05/06/2024-08/16/2024

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Fossey, Amy	SPED Para	Ellis	08/22/2024-09/30/2024
Grabau, Madaline	Head Cook	Sumner	08/22/2024-11/14/2024
Grabau, Madaline	Head Cook	Sumner	11/15/2024-05/30/2025
Houghtby, Colleen	SPED Para	Southgate	05/06/2024-05/29/2024
Prehn, Lisa	Gen Ed Para	Woodson	05/02/2024-05/29/2024
Tsoblewu, Elizabeth	SPED Para	Sumner	08/22/2024-10/04/2024

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Allanson, Abigail	ECSE Para	CLC	05/29/2024
Boley, Chasta	Kids Korner Asst. Lead	Banfield	04/09/2024
Centeno, Alexandro	SPED Para	Holton	05/17/2024
Hinkley, Avery	Custodian	Woodson	08/16/2024
Klingfus, Paige	ECFE Assistant	CLC	05/29/2024
Lott-Gardner, Ryan	Kids Korner Site Lead	Banfield	04/08/2024
Martinez Garcia, Michelle	SPED Para	Sumner	05/29/2024
Moore, Bryah	ECFE Assistant	CLC	05/29/2024
Pepper, Kathy	Noon Supervisor	Sumner	04/19/2024
Ramirez, Ayleen	SPED Para	CLC	04/11/2024
Smith, Abi	SPED Para	CLC	05/29/2024
Smith, Gabby	SPED Para	Southgate	05/15/2024
Tipton, Mary	Kids Korner Site Lead	Southgate	04/30/2024
Yanez, Haley	SPED Para	COOP	04/19/2024

V. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Enger, Anna	ECFE Assistant	CLC	04/16/2024

CHECKS ISSUED: 4/22/2024 - 5/13/2024
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, MAY 13, 2024.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: TODD.LECHTENBERG@AUSTIN.K12.MN.US

Accounts Payable Overview

Date	Batch	Check	Commerce Bank	Wire	P Card	Total
3/5/2024	PC240801				\$ 24,002.98	\$ 24,002.98
4/5/2024	PC240901				\$ 18,678.36	\$ 18,678.36
4/11/2024	W241003			\$3,000.00		\$ 3,000.00
4/19/2024	W241004			\$757.00		\$ 757.00
4/23/2024	4/23/24 VOID CK #53515, CB241004, T241004, W241005	\$ 117,392.55	\$ 13,644.25	\$97.58		\$ 131,134.38
4/26/2024	4/26/2024 PR AP, W241006	\$ 52,412.21		\$560,773.30		\$ 613,185.51
4/30/2024	4/30/24 VOID CK #53659, CB241005, T241005, W241007	\$ 497,949.16	\$ 9,357.86	\$5,443.02		\$ 512,750.04
5/1/2024	T241005E, 5/1/2024 TRA PERA	\$ 11,500.00		\$283,634.13		\$ 295,134.13
5/2/2024	W241101			\$8.50		\$ 8.50
5/7/2024	CB241101, T241101	\$ 104,478.61	\$ 13,834.16			\$ 118,312.77
						\$ -
					TOTAL	\$ 1,716,963.67

<i>Payroll Summary</i>	
Date	Total
4/11/2024	\$ 1,232,961.22
4/25/2024	\$ 1,229,133.48
TOTAL	\$2,462,094.70

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 351,038.00	\$ 8,679.27
Week 2	\$ 357,083.42	\$ 10,826.52
Week 3	\$ 273,921.81	\$ 9,285.73
Week 4	\$ 468,473.34	\$ 11,467.56
Week 5		\$ 8,730.84
TOTAL	\$1,450,516.57	\$48,989.92
TOTAL	\$1,499,506.49	

GRAND TOTAL \$5,678,564.86

Board Packet

AP Run: 4/23/24 VOID CK #53515 — Post Date: 2024-04-23 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	53515	Check	LOSTGOLFBALLS.COM	-224.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SN000156173	GOLF BALLS FOR BOYS GOLF	03/05/2024	-224.29		
		GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401		-224.29
				Total:	-\$224.29

4/23/24 VOID CK #53515 Summary

Type	Count	Amount
Regular	1	-224.29
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$224.29

Board Packet

AP Run: CB241004 — Post Date: 2024-04-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	5000001854		ABLENET INC*	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CI287350	OT MATERIAL	02/29/2024	165.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	165.00
04/23/2024	5000001855		AUSTIN ELECTRIC*	3,019.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100077-001	AHS ROOFTOP UNIT	03/14/2024	2,615.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,615.00
2400253	BANFIELD FIRE SPRINKLER TAMPER SWITCH	04/12/2024	404.98		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	404.98
04/23/2024	5000001856		DIAMOND RIDGE PRINTING*	424.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52161	PACELLI ALWAYS GROWING UP BOOKLETS	03/27/2024	369.00		
			TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT	04 E 705 590 000 351 460	369.00
52186	PRINTING THEATER POSTERS	03/28/2024	55.00		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	55.00
04/23/2024	5000001857		HILLYARD/HUTCHINSON*	6,740.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605442397	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/05/2024	846.15		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	846.15
605442398	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/05/2024	993.70		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	993.70
605442399	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/05/2024	142.58		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	142.58
605442400	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/05/2024	3,155.79		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	3,155.79
605442401	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/05/2024	961.69		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	961.69
700582335	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	03/20/2024	411.27		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	411.27

Board Packet

AP Run: CB241004 — Post Date: 2024-04-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	5000001857		HILLYARD/HUTCHINSON*	6,740.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
700585289	CUSTODIAL SUPPLIES 3RD BLANKET PO FY 2023-2024	04/10/2024	228.90		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	228.90
04/23/2024	5000001858		MIDTOWN AUTO CLINIC*	45.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93455	2020 FORD TRANSIT 250 RED	03/28/2024	45.24		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	45.24
04/23/2024	5000001859		REALLY GOOD STUFF INC*	349.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8489440	LIBRARY ITEMS	03/29/2024	349.95		
			GEN SUPPLIES-MEDIA CENTER--	01 E 155 620 000 000 401	349.95
04/23/2024	5000001860		SOUTH CENTRAL ATHLETE*	2,900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092725	ATHLETICS	03/20/2024	1,050.00		
			EQUIPMENT-BOY/GIRL--OPER CAP	05 E 210 292 000 302 530	1,050.00
092726	ATHLETICS	03/20/2024	1,280.00		
			EQUIPMENT-BOY/GIRL--OPER CAP	05 E 210 292 000 302 530	1,280.00
092728	ATHLETICS	03/30/2024	570.00		
			EQUIPMENT-BOY/GIRL--OPER CAP	05 E 210 292 000 302 530	570.00
Total:					\$13,644.25

CB241004 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	13,644.25
Total:	7	\$13,644.25

Board Packet

AP Run: W241003 — Post Date: 2024-04-11 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2024	202003115	Wire Transfer	AMERICAN MAILING MACHINES	3,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042324	PRELOADED POSTAGE PAID IN APRIL 2024	04/11/2024	3,000.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	3,000.00
Total:					\$3,000.00

W241003 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3,000.00
Epayables:	0	0.00
Total:	1	\$3,000.00

Board Packet

AP Run: T241004 — Post Date: 2024-04-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11D9-X9PL-4GYQ	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	80.20		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	80.20
11HW-CHJT-DMRY	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/16/2024	241.40		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	241.40
11JW-7MH7-7L1H	CALCULATORS	03/24/2024	285.78		
		INSTRUCTL SUPPLIES-MATH--		01 E 210 256 000 000 430	285.78
11X4-T1QW-3D1Q	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	29.96		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	29.96
11XH-GNP3-9FY9	ML - INSTRUCTION	04/03/2024	111.99		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	111.99
1331-T6L9-3FRV	SAFE SPACE ITEMS FOR EACH CLASSROOM	03/25/2024	349.95		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	349.95
13GM-9WF6-1XNF	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	165.31		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	165.31
13JP-NRTJ-C3MK	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/06/2024	417.22		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	417.22
13QD-FN9N-WQ66	ABEG-SYNOGROUND	03/23/2024	156.05		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 210 211 097 000 430	156.05
13VX-NVLD-374G	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	33.88		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	33.88
143H-XJCJ-PQNR	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/08/2024	462.46		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	462.46
144D-6J9K-9VHR	ELL SUPPLIES	04/11/2024	117.29		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 165 219 000 317 430	117.29

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04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14KN-KG3V-XMFT	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	29.96		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	29.96
14T1-3M4Q-74FP	MERCEDES ESTRADA ANNABELLE BENSON ENDOWMENT GRANT	03/28/2024	127.98		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	7.88
				INST SUPPLIES-ABE-ABEG GRANT- 04 E 500 520 097 000 430	120.10
164X-MFYC-6QVG	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/05/2024	239.70		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	239.70
164X-MFYC-PLNV	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/08/2024	510.60		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	510.60
1691-TFQP-N71X	ABEG-SYNOGROUND	03/21/2024	46.23		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	46.23
16GY-Q3LJ-HRYL	PE SUPPLIES	03/21/2024	144.95		
				GEN SUPPLIES-BOY/GIRL-- 01 E 210 292 000 000 401	144.95
16QN-QFQW-CJKP	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/03/2024	524.85		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	524.85
16RD-CDQ7-TLYK	MERCEDES ESTRADA ANNABELLE BENSON ENDOWMENT GRANT	03/31/2024	233.20		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	0.00
				INST SUPPLIES-ABE-ABEG GRANT- 04 E 500 520 097 000 430	233.20
19Q3-HPQV-YY7C	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	29.96		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	29.96
1CDJ-4XL6-7Y9P	CLASS SUPPLIES	04/05/2024	118.98		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	94.88
				INST SUPPLIES-SOCIAL STUDIES-MISC GRANT 01 E 310 270 804 000 430	24.10
1D69-477W-1L9R	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	119.30		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	119.30

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04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1D7G-FRN4-14TK	CLASSROOM SUPPLY	03/27/2024	74.00		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	74.00
1DTN-TLWT-GRNX	HVAC-DOOR WRAP AROUNDS	03/25/2024	68.58		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	68.58
1FRL-1Y69-6VY6	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/05/2024	77.97		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	77.97
1FRL-1Y69-HQ6G	ML - INSTRUCTION	04/07/2024	161.34		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	161.34
1HFV-PVCW-1W6G	ML - INSTRUCTION	04/02/2024	15.48		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	15.48
1HV4-GWXJ-H63T	HVAC-DOOR WRAP AROUNDS	03/25/2024	68.58		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	68.58
1HVQ-CVHW-9JJF	ELL SUPPLIES	04/11/2024	442.62		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 165 219 000 317 430	442.62
1JLL-1R9X-3KQR	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	234.95		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	234.95
1JRN-MF7V-1D3D	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH AND STORAGE BINS	04/15/2024	12.41		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	12.41
1KD7-XRJK-14PC	CEO - AYLA GULLICKSON SUPPLIES	04/04/2024	58.91		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	58.91
1KGJ-TCKF-7MGG	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/05/2024	148.42		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	148.42
1L1C-3DL4-DQ9X	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH AND STORAGE BINS	04/06/2024	71.46		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	71.46

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04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LXL-FM7H-GTTW	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/07/2024	383.55		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	383.55
1LXL-FM7H-HRHN	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH AND STORAGE BINS	04/07/2024	72.04		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	68.99
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	3.05
1MD9-WHNG-4XD4	ELL SUPPLIES	04/05/2024	30.72		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 165 219 000 317 430	30.72
1MD9-WHNG-6TYR	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/05/2024	103.96		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	103.96
1MK4-CDM4-FTV3	ML - INSTRUCTION	04/03/2024	190.28		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	190.28
1MTT-NM7T-4DYM	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	29.96		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	29.96
1NN1-GPFQ-1HG6	ART SUPPLIES	04/04/2024	187.94		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	187.94
1NWJ-1D63-HDVQ	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH AND STORAGE BINS	04/04/2024	14.76		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	14.76
1PJ1-VLCV-4FRT	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	173.93		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	173.93
1PLQ-364Q-DHTT	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH AND STORAGE BINS	04/06/2024	81.27		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	81.27
1PMX-4LTY-R9TL	ABEG-SYNOGROUND	03/22/2024	44.94		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 210 211 097 000 430	44.94

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04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PRG-LJF7-KX9N	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/12/2024	61.68		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	61.68
1PX7-PX94-RH6D	MERCEDES ESTRADA ANNABELLE BENSON ENDOWMENT GRANT	03/31/2024	29.90		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	0.00
				INST SUPPLIES-ABE-ABEG GRANT- 04 E 500 520 097 000 430	29.90
1QLV-WYFH-KTQ9	ABEG-SYNOGROUND	03/21/2024	87.98		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	87.98
1RL7-PKGC-C6FT	CLASS SUPPLIES	04/02/2024	54.97		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	54.97
1RQ7-P947-6MRF	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	234.95		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	234.95
1RQM-NKRY-HF1R	ART SUPPLIES	04/04/2024	14.99		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	14.99
1RV9-W7Q6-XQWH	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	79.96		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	79.96
1TPR-96K6-T1QD	ELL SUPPLIES	04/14/2024	74.99		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 165 219 000 317 430	74.99
1TT7-D9L3-3Y74	PAES SUPPLY	04/01/2024	199.99		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	199.99
1VND-NQJX-XFR1	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	29.96		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	29.96
1W6X-WFJK-DTH9	ABEG-SYNOGROUND	03/20/2024	35.00		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	35.00
1W6X-WFJK-N7DG	ABEG-SYNOGROUND	03/21/2024	15.93		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	15.93

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04/23/2024	53666	Check	AMAZON BUSINESS	9,643.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WH4-HLP3-7YRM	MATH DEPARTMENT	03/26/2024	116.93		
		INSTRUCTL SUPPLIES-MATH--		01 E 210 256 000 000 430	116.93
1WJH-GP6X-MGQ7	ABEG-SYNOGROUND	03/21/2024	12.98		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 210 211 097 000 430	12.98
1WYM-7R7J-HPL4	MUSIC STAND LIGHTS	03/29/2024	489.20		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	489.20
1WYY-RF3M-614C	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	300.16		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	300.16
1XQ4-Y96Q-776P	MERCEDES ESTRADA ANNABELLE BENSON ENDOWMENT GRANT	03/26/2024	12.90		
		INST SUPPLIES-ABE-ABEG GRANT-		04 E 500 520 097 000 430	12.90
1YC1-RG6C-4KHN	GENERAL SUPPLIES, BINDERS, CHART PAPER, MESH POUCHES, ETC	04/15/2024	128.81		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	128.81
1YKX-MF71-QNJ9	ART SUPPLIES	04/08/2024	137.40		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	137.40
1YPM-Q7NJ-9F3W	EAR PHONES FOR READING LIBRARY	04/03/2024	199.95		
		INST TECH SUPPLIES-MEDIA---		01 E 185 620 000 000 456	199.95
04/23/2024	53667	Check	BAMRICK, STEVE P	23.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3506791	RUNNINGS REIM.	04/17/2024	23.90		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 105 240 000 000 430	23.90
04/23/2024	53668	Check	BEYER, JASON	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2300	PIANO TUNING	04/09/2024	125.00		
		REPAIRS/MAINTENANCE SVCS-MUSIC-AHS-CHOIR		11 E 310 258 040 133 350	125.00

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04/23/2024	53669	Check	BIGBEAR, JOSEPH	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042924	AMERICAN INDIAN EXHIBITION DANCE	04/19/2024	800.00		
	FEE FOR SERVICES-STAFF DEV--AM INDIAN ED AID			01 E 005 640 000 320 305	800.00
04/23/2024	53670	Check	BLICK ART MATERIALS	387.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2649440	ART SUPPLIES	03/11/2024	358.69		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	358.69
2771285	SUPPLIES FOR ALL STAFF	04/01/2024	-25.03		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	-25.03
2785120	SUPPLIES FOR ALL STAFF	04/02/2024	36.82		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	36.82
2828691	ART SUPPLIES	04/09/2024	17.18		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	17.18
04/23/2024	53671	Check	BONJOUR, STEPH M	97.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042624	MILEAGE REIM.	04/23/2024	97.95		
				IN-DISTRICT TRAVEL-ECSE--STATE SPED 01 E 120 412 000 740 367	97.95
04/23/2024	53672	Check	CARTER, KATIE	274.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.	03/28/2024	218.42		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	218.42
09131366235651687 342	WALMART REIM.	03/26/2024	28.75		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	28.75
65	GREEN MILL REIM.	03/25/2024	17.99		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	17.99
973	COSTCO REIM.	03/25/2024	9.14		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	9.14

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04/23/2024	53673	Check	CEDAR RIVER ARCHERY CLUB	241.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
007	BANQUET	04/08/2024	241.22		
			GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB	11 E 310 292 040 175 401	241.22
04/23/2024	53674	Check	D & G ACE HARDWARE	277.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134314/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/18/2024	31.97		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	31.97
134332/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/19/2024	28.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	28.98
134365/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/20/2024	11.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	11.99
134418/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/26/2024	14.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.99
134436/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/26/2024	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
134439/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/27/2024	14.38		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.38
134454/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/28/2024	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
134455/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	03/28/2024	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
134504/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/01/2024	20.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	20.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	53674	Check	D & G ACE HARDWARE	277.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134523/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/02/2024	18.75		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	18.75
134551/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/03/2024	4.00		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	4.00
134561/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/04/2024	4.76		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	4.76
134562/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/04/2024	52.95		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	52.95
134591/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/05/2024	4.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	4.98
134592/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/05/2024	13.41		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	13.41
134624/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2023-2024	04/08/2024	24.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	24.99
04/23/2024	53675	Check	DAKOTA SUPPLY GROUP	209.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103554308.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/11/2024	30.63		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	30.63
S103556018.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/11/2024	59.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	59.97

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04/23/2024	53675	Check	DAKOTA SUPPLY GROUP	209.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103562202.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/13/2024	31.94		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.94
S103569752.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/15/2024	55.35		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	55.35
S103580759.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/20/2024	16.35		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	16.35
S103584389.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2023-2024	03/21/2024	14.86		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.86
04/23/2024	53676	Check	DALCO	1,111.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4208629	CAN LINERS	03/13/2024	681.87		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	681.87
4217086	CUSTODIAL SUPPLIES FOR AHS	04/03/2024	31.28		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	31.28
4217098	CUSTODIAL SUPPLIES FOR AHS	04/03/2024	30.20		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	30.20
4220086	CUSTODIAL SUPPLIES FOR AHS	04/10/2024	74.44		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	74.44
4220115	CUSTODIAL SUPPLIES FOR AHS	04/10/2024	293.92		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	293.92
04/23/2024	53677	Check	DEVRIES, REGINA M	270.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041724	PARENT MILEAGE 1/24-4/17	04/17/2024	270.68		
		TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	270.68

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/23/2024	53678	Check	DRIESSEN WATER INC	212.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20371590-03312024	SOFTENER SALT SUMNER		03/31/2024	58.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	58.00
20447184-03312024	SOFTENER SALT SOUTHGATE		03/31/2024	154.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	154.00
04/23/2024	53679	Check	DYLAN KAERCHER	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
040224	CHOREOGRAPHY		04/02/2024	200.00		
			FEES FOR SERVICES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 305	200.00
04/23/2024	53680	Check	EASTVIEW LDT BOOSTER CLUB	205.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
090423	EASTVIEW DANCE INVITE		12/09/2023	205.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM		01 E 310 296 112 000 369	205.00
04/23/2024	53681	Check	ERICKSON, GRETCHEN	142.71		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.		03/28/2024	142.71		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	142.71
04/23/2024	53682	Check	ERICKSON, KATE	99.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2059	CHIPOTLE REIM.		04/05/2024	13.67		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	13.67
232	THE LOCAL REIM.		04/04/2024	21.17		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	21.17
24	ELEMENT REIM.		04/05/2024	23.99		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	23.99
443261	RISE BAGEL REIM.		04/05/2024	13.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	13.00

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04/23/2024	53682	Check	ERICKSON, KATE	99.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62	BRITS PUB REIM.		04/04/2024	15.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00
HTHN	WISE ACRE REIM.		04/06/2024	13.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	13.00
04/23/2024	53683	Check	FLOURISH CONSULTING LLC	6,375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
537	CONSULTING SERVICES 2023-2024		04/01/2024	6,375.00		
			FEEES FOR SERVICES-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 305	6,375.00
04/23/2024	53684	Check	FOLEY, ANDREA L	6.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.		03/28/2024	6.16		
			IN-DISTRICT TRAVEL-LEP--COMPENS		01 E 155 219 000 317 367	3.08
			IN-DISTRICT TRAVEL-LEP--COMPENS		01 E 165 219 000 317 367	3.08
04/23/2024	53685	Check	GEYER INSTRUCTIONAL PRODUCTS	462.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PSI004986	GRAPH PAPER		03/26/2024	462.00		
			INSTRUCTL SUPPLIES-MATH--		01 E 210 256 000 000 430	462.00
04/23/2024	53686	Check	GLOBAL INDUSTRIAL EQUIPMENT	10,166.19		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121721096	IJ LAPTOP CARTS		03/29/2024	10,166.19		
			NON-INST TECH EQUIP-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 555	6,390.60
			CAP NON-INST TECH EQUIP-ELEM--OP CAPITAL		05 E 185 203 000 302 555	3,775.59
04/23/2024	53687	Check	GMLOKS COOP	175.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
062123	BOYS AND GIRLS TRACK MEET AT GRAND MEADOW		04/15/2024	175.00		
			STU TRV ALLOW/ENT FEE-BOY/GIRL--INVITES		11 E 210 292 000 051 369	175.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/23/2024	53688	Check	GOLD MEDAL	41.53		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42519	POPCORN MACHINE BULBS		03/25/2024	41.53		
			GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.		11 E 310 292 000 147 401	41.53
04/23/2024	53689	Check	GOLDEN VALLEY SUPPLY	511.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0427413-IN	DISTRICT CEILING TILES		03/13/2024	511.20		
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES		05 E 005 865 000 379 401	511.20
04/23/2024	53690	Check	GOPHER SPORT	615.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN360595	DAPE MATERIALS		03/27/2024	615.60		
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 185 402 000 740 433	290.79
			INDIV INST SUPPLIES-MSMI--STATE SPED		01 E 310 403 000 740 433	324.81
04/23/2024	53691	Check	HAUGEN, COREY	158.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.		03/28/2024	33.63		
			IN-DISTRICT TRAVEL-INST TECH--		01 E 005 630 000 000 367	33.63
041824	MILEAGE REIM.		04/18/2024	125.29		
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366	125.29
04/23/2024	53692	Check	HAYFIELD HIGH SCHOOL	240.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041324 - GIRLS	GIRLS GOLF INVITE		04/13/2024	120.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GOLF-		01 E 310 296 114 000 369	120.00
041324-BOYS	BOYS GOLF INVITE		04/13/2024	120.00		
			ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-		01 E 310 294 114 000 369	120.00
04/23/2024	53693	Check	HOUGHTBY, COLLEEN K	90.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041024	PARA SHORT CALL LICENSE REIM.		04/10/2024	90.25		
			RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	90.25

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/23/2024	53694	Check	HY-VEE ACCOUNTS RECEIVABLE	595.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
48714194785	HOT CHOCOLATE		03/19/2024	119.95		
			FOOD-EXT CUR-STUD COUNCIL-SOUTHGATE-SA		88 E 145 298 056 301 490	119.95
48714504805	OPEN PO FOR CONSUMABLES		03/20/2024	70.51		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	70.51
48714505582	OPEN PO FOR CLASS SUPPLIES		03/20/2024	269.37		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	269.37
48717631200	OPEN PO FOR SUPPLIES		03/28/2024	135.34		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	135.34
04/23/2024	53695	Check	IASCO	5,248.53		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
M18246	INDUSTRIAL TECH SUPPLIES		03/20/2024	5,248.53		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	5,248.53
04/23/2024	53696	Check	JAY C HORMEL NATURE CENTER	135.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041624 - SUMNER	4TH GRADE FIELD TRIPS		04/16/2024	58.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR		- 01 E 155 203 119 000 394	58.00
041624-NEVELN	4TH GRADE FIELD TRIPS		04/16/2024	77.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR		- 01 E 125 203 119 000 394	77.00
04/23/2024	53697	Check	JONATHAN HOLTORF	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0413249THB	BASEBALL REF PAY		04/13/2024	200.00		
			FEES FOR SERVICES-BOYS-BASEBALL-		01 E 310 294 101 000 305	200.00
04/23/2024	53698	Check	KAREN LONGUEVILLE	30.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
154163125	PARA SHORT CALL LICENSE FINGERPRINT CARD REIM.		04/10/2024	30.00		
			RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	30.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	53699	Check	KINGSLAND PUBLIC SCHOOLS	4,990.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120723	HOME PRO FREEZE DRYER BUNDLE	12/07/2023	4,990.00		
	FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 303	4,990.00
04/23/2024	53700	Check	KLANKOWSKI, MORGAN	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020524	CEO REIM.	02/05/2024	599.99		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	599.99
04/23/2024	53701	Check	L & M BOILER SYSTEMS INC	18,920.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23983	NEVELN-REPLACE VACUUM PUMP	03/22/2024	18,865.90		
	REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS			05 E 005 865 000 380 350	18,865.90
23997	NEVELN LEAK	03/27/2024	55.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	55.00
04/23/2024	53702	Check	M J O'CONNOR INC	4,270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47779	DRINKING FOUNTAIN REMOVAL	04/11/2024	1,400.00		
	REPAIR/MAINTENANCE-OPERATIONS-MISC GRANT			01 E 005 810 804 000 350	1,400.00
47788	AHS LOCKER ROOM DRINKING FOUNTAIN	04/11/2024	2,870.00		
	REPAIR/MAINTENANCE-OPERATIONS-MISC GRANT			01 E 005 810 804 000 350	2,870.00
04/23/2024	53703	Check	MAYO CLINIC	586.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APRIL 2024	PRE EMPLOYMENT PHYSICALS & HEP B IMMUNIZATIONS	04/01/2024	586.00		
	RECRUITING-PERSONNEL--			01 E 005 160 000 000 890	375.00
	FEEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	211.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/23/2024	53704	Check	MEI TOTAL ELVATOR SOLUTIONS	1,662.63		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1066989	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2023-2024		04/01/2024	1,207.50		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	1,207.50
1066990	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2023-2024		04/01/2024	455.13		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	455.13
04/23/2024	53705	Check	MK MUSIC REPAIR	128.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
30422	TRUMPET REPAIR		09/10/2023	32.25		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	32.25
30724	TRUMPET REPAIR		11/09/2023	96.22		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	96.22
04/23/2024	53706	Check	MOLINE AWARDS AT STERLING	316.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0068049	ARCHERY AWARDS		03/21/2024	288.70		
			GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 401	288.70
0068152	STUDENT REP PLAQUE		04/12/2024	28.00		
			GEN SUPPLIES-SCHOOL BOARD--		01 E 005 010 000 000 401	28.00
04/23/2024	53707	Check	MUNOZ, MAYRA J	101.36		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-4679811-4162620	CEO REIM.		02/11/2024	101.36		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	101.36
04/23/2024	53708	Check	NICOLE KRUGER	636.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN#E0328	REPAIRS		03/28/2024	636.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	139.00
			REPAIR & MAINT SVCS-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 350	497.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	53709	Check	PIGGY BLUES	163.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1221	SHREDDED PORK	04/04/2024	163.46		
		FOOD-STAFF DEV--STAFF DEV	01 E 185 640 000 316 490	163.46	
04/23/2024	53710	Check	PLINE, CARLENE R	358.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17084	CO SPACES	04/22/2024	358.00		
		INST SOFTWARE LIC-MEDIA CENTER--	01 E 310 620 000 000 406	358.00	
04/23/2024	53711	Check	RAPP STRATEGIES INC	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1848	CONSULTING MARCH 2024	03/31/2024	1,500.00		
		FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	1,500.00	
04/23/2024	53712	Check	READY MIX CONCRETE COMPANY	102.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
380853	MASON SAND 2 TONS	03/11/2024	102.90		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	102.90	
04/23/2024	53713	Check	RUNNINGS	137.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3488022	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	03/18/2024	4.00		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.00	
3495992	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	04/02/2024	28.88		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	28.88	
3497345	MAINTENANCE SUPPLIES BLANKET PO FY 2023-2024	04/04/2024	104.43		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	104.43	
04/23/2024	53714	Check	SCHMITT, NICOLE	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041124	CEO REIM.	04/11/2024	599.99		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	599.99	

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04/23/2024	53715	Check	SECTION 1AA	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041224	SPEECH TOURNAMENT FEE	04/12/2024	120.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-	01 E 310 298 080 000 369	120.00
04/23/2024	53716	Check	SHERWIN WILLIAMS CO	59.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8526-0	DISTRICT PAINT SUPPLIES 2nd BLANKET PO FY 2023-2024	03/20/2024	59.54		
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 401	59.54
04/23/2024	53717	Check	SOLIANT HEALTH LLC	2,962.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20930136	SLP CONT. SVC 4/2-4/5	04/07/2024	2,962.50		
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	2,962.50
04/23/2024	53718	Check	SOUND AND MEDIA SOLUTIONS	227.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
79330	MACPHAIL REVIEW OF SYSTEM & TRAINING	03/20/2024	227.50		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	227.50
04/23/2024	53719	Check	SOUTHERN LOCK & GLASS	502.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16782	ELLIS ROOM 108 REPLACE WINDOW	03/27/2024	502.05		
			FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	502.05
04/23/2024	53720	Check	SOUTHERN MN INSPECTIONS CO	23,897.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23147	AHS REPAIRS	03/29/2024	18,602.80		
			REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 350	18,602.80
23149	ELLIS REPAIRS	03/29/2024	5,294.80		
			REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 350	5,294.80

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/23/2024	53721	Check	STAPLES, INC	125.43		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8073744039	OFFICE SUPPLIES		03/30/2024	125.43		
			GEN SUPPLIES-SEC--		01 E 310 211 000 000 401	125.43
04/23/2024	53722	Check	SUNBELT STAFFING	3,369.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20932033	SCHOOL PSYCH CONT SVC 4/2-4/5		04/07/2024	3,369.60		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	3,369.60
04/23/2024	53723	Check	TEAMWORKS INTERNATIONAL INC	7,045.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13709	CONSULTING SCHMIT & DLT		03/31/2024	3,020.56		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	2,145.56
			CONSULT FEE/FEES FOR SVC-STAFF DEV--		01 E 310 640 000 000 305	875.00
13736	SPED AUDIT CONSULTING		03/31/2024	4,025.00		
			FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	4,025.00
04/23/2024	53724	Check	THERESA M IVERSON	300.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
040224	AUSTINAIRES BASSIST		04/02/2024	300.00		
			FEES FOR SERVICES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 305	300.00
04/23/2024	53725	Check	U.S. DEPARTMENT OF THE TREASURY	111.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WG2483251 041724	PEREZ GARNISHMENT WG2483251		04/17/2024	111.70		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE		01 L 215 12	111.70
04/23/2024	53726	Check	USBANK- A TFS PROGRAM	2,228.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
527100259	23-24 COPIER LEASE PAYMENTS		04/16/2024	2,228.00		
			PRINCIPAL ON CAP LEASE-SUPERINTENDENT--		01 E 005 020 000 000 580	23.15
			PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--		01 E 005 110 000 000 580	136.57
			PRINCIPAL ON CAP LEASE-OPERATIONS--		01 E 005 810 000 000 580	94.39

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04/23/2024	53726	Check	USBANK- A TFS PROGRAM	2,228.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 105 203 000 000 580		270.58
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 125 203 000 000 580		78.28
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 145 203 000 000 580		270.58
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 155 203 000 000 580		151.98
			PRINCIPAL ON CAP LEASE-ELEM ED--	01 E 185 203 000 000 580		393.91
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580		186.13
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580		384.11
			PRINCIPAL ON CAP LEASE-	01 E 310 710 000 000 580		94.10
			PRINCIPAL ON CAP LEASE-SEC--ALC	01 E 610 211 000 303 580		144.22
04/23/2024	53727	Check	VOICES FOR ALL, LLC			29.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
45190	CE CLASS ONE TO ONE INTRODUCTION		04/04/2024	29.40		
			FEEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305		29.40
04/23/2024	53728	Check	WAL-MART CAPITAL ONE			2,118.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04257000231080917 8	SUPPLIES FOR STAND PROJECT		03/25/2024	121.89		
			GEN SUPPLIES-EXT CUR-STAND AHS-SA	88 E 310 298 027 301 401		121.89
04257000324920866 5	STUDENT COUNCIL SUPPLIES		03/26/2024	381.28		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		381.28
04257000421060220 7	FAMILY LIT SUPPLIES		03/27/2024	100.00		
			INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING	04 E 500 520 240 324 430		100.00
04257000421060220 7-2	FAMILY LIT SUPPLIES		03/27/2024	68.17		
			INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING	04 E 500 520 240 324 430		68.17

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04/23/2024	53728	Check	WAL-MART CAPITAL ONE	2,118.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04257000985080803 0	CLASSROOM MATERIALS	03/20/2024	44.68		
		INDIV INST SUPPLIES-ASD--STATE SPED	01 E 210 411 000 740 433	44.68	
04257002003080079 1	DAPE ITEMS	04/01/2024	148.00		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	148.00	
04257002320080836 7	OPEN PO FOR REACH SUPPLIES	03/21/2024	293.26		
		GEN SUPPLIES-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 401	293.26	
04257003965080494 8	WOODSON TARGETED SERVICES SUPPLIES	03/08/2024	72.29		
		GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL	01 E 225 203 013 161 401	72.29	
04257007402070419 8	CLASSROOM SUPPLY	03/28/2024	39.76		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	39.76	
164095612155299	OPEN PO FOR STUDENT LAB SUPPLIES	04/04/2024	94.70		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	94.70	
584079585477183	STUDENT COUNCIL SUPPLIES	03/19/2024	80.94		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	80.94	
584080535687480	FAMILY LIT SUPPLIES	03/20/2024	99.28		
		INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING	04 E 500 520 240 324 430	99.28	
584088704887356	OPEN PO FOR CLASS SUPPLIES	03/28/2024	136.49		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	136.49	
614086635104673	OPEN PO FOR CLASS SUPPLIES	03/26/2024	42.46		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	42.46	
614086838114603	OPEN PO FOR REACH SUPPLIES	03/26/2024	180.76		
		GEN SUPPLIES-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 401	180.76	
614088527584521	KIDS KORNER PROGRAM SUPPLIES	03/28/2024	158.98		
		GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT	04 E 500 570 000 699 401	158.98	

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04/23/2024	53728	Check	WAL-MART CAPITAL ONE	2,118.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
634088604065517	OPEN PO FOR STUDENT LAB SUPPLIES	03/28/2024	55.58		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	55.58
04/23/2024	53729	Check	WESTRUM, JODI L	20.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041824	WALMART/FIVE BELOW REIM.	04/18/2024	20.10		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	20.10
04/23/2024	53730	Check	WHITE, PAUL B	31.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041224	CLASS PROJECT SUPPLIES	04/12/2024	31.31		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	31.31
04/23/2024	53731	Check	WIERSMA, MORGAN A	9.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.	03/28/2024	9.65		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	9.65
04/23/2024	53732	Check	ZHOU, JEAN	12.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040224	MILEAGE REIM.	04/02/2024	12.06		
			IN-DISTRICT TRAVEL-ADM TECH SRV--	01 E 005 108 000 000 367	12.06
				Total:	\$117,616.84

T241004 Summary

Type	Count	Amount
Regular	67	117,616.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	67	\$117,616.84

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/19/2024	202003116	Wire Transfer	MINNESOTA DEPT OF REVENUE	757.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041924	APRIL 2024 SALES TAX RETURN (MARCH ACTIVITY)	04/19/2024	757.00		
	STDT PARTICIPATION FEES-MUSIC--			01 R 000 258 000 000 050	5.84
	RENT FOR SCH FACIL---			01 R 311 000 000 000 093	603.70
	MISC REVENUE---HOLTON STUDENT			11 R 000 000 000 165 099	5.11
	REVENUE-RESALE--SUMNER-SUMNER GEN			11 R 000 000 015 119 621	90.89
	REVENUE-RESALE--ELLIS-ELLIS GEN			11 R 000 000 030 120 621	37.96
	MISC REVENUE--ELLIS-ORCHESTRA			11 R 000 000 030 134 099	5.40
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS			11 R 000 203 045 000 621	8.10
Total:					\$757.00

W241004 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	757.00
Epayables:	0	0.00
Total:	1	\$757.00

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AP Run: PC240801 — Post Date: 2024-03-05 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2024	6000001494	Wire Transfer	1000BULBS	147.54
Invoice Number	Description		Invoice Date	Invoice Amount
W03938252	PLUSRITE BULBS		02/05/2024	147.54
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				147.54
03/05/2024	6000001495	Wire Transfer	AMERICINN BY WYNDHAM SLEEPY EYE	349.94
Invoice Number	Description		Invoice Date	Invoice Amount
85013EE009080	HOTEL ROOMS FOR GIRLS WRESTLING SECTIONS		02/12/2024	174.97
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369
				174.97
85013EE009081	HOTEL ROOMS FOR GIRLS WRESTLING SECTIONS		02/12/2024	174.97
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369
				174.97
03/05/2024	6000001496	Wire Transfer	CALENDLY LLC	96.00
Invoice Number	Description		Invoice Date	Invoice Amount
8518345	ANDREW ADAMS SUBSCRIPTION CANCELLED FOR 2025		02/12/2024	96.00
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--	01 E 005 110 000 000 405
				96.00
03/05/2024	6000001497	Wire Transfer	CHILD CARE RESOURCE & REFERRAL	60.00
Invoice Number	Description		Invoice Date	Invoice Amount
1561-9453	STAFF CLASS		01/30/2024	60.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	04 E 500 570 000 321 366
				60.00
03/05/2024	6000001498	Wire Transfer	CRAGUN'S*	277.02
Invoice Number	Description		Invoice Date	Invoice Amount
52043	SHARON ALMS MSOPA CONFERENCE REGISTRATION		01/31/2024	277.02
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366
				277.02
03/05/2024	6000001499	Wire Transfer	DELTA AIR LINES INC.	3,112.90
Invoice Number	Description		Invoice Date	Invoice Amount
0062207402388	BARR SCHARA		02/02/2024	338.10
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 210 640 018 317 366
				338.10
0062207402389	BARR DUNBAR		02/02/2024	338.10
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 210 640 018 317 366
				338.10

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2024	6000001499	Wire Transfer	DELTA AIR LINES INC.	3,112.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0062207402390	BARR GUILLAUME	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 210 640 018 317 366	338.10
0062207402391	BARR GOBLLIRSCH	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	338.10
0062207402392	BARR TAYLOR	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	338.10
0062207402393	BARR HARRIS	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	338.10
0062207402394	BARR DE CLERCQ	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	338.10
0062207402395	BARR HAMBERG	02/02/2024	338.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	338.10
0062209213151	BARR IRVIN	02/08/2024	408.10		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 210 640 018 317 366	408.10
03/05/2024	6000001500	Wire Transfer	ELECTRIC MOTOR BEARING SERVICE	454.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
175348	3/4 HP MOTOR	02/02/2024	454.81		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	454.81
03/05/2024	6000001501	Wire Transfer	FACEBOOK	115.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020124	AD BOOST	02/01/2024	3.70		
	FEES FOR SERVICES-GEN COM ED--COM ED			04 E 500 505 000 321 305	3.70
020524	AD BOOST	02/05/2024	26.00		
	FEES FOR SERVICES-GEN COM ED--COM ED			04 E 500 505 000 321 305	26.00
020724	AD BOOST	02/07/2024	26.00		
	FEES FOR SERVICES-GEN COM ED--COM ED			04 E 500 505 000 321 305	26.00
021224	AD BOOST	02/12/2024	35.00		
	FEES FOR SERVICES-GEN COM ED--COM ED			04 E 500 505 000 321 305	35.00

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2024	6000001501	Wire Transfer	FACEBOOK	115.16
Invoice Number	Description		Invoice Date	Invoice Amount
022024	AD BOOST		02/20/2024	24.46
			FEES FOR SERVICES-GEN COM ED--COM ED	24.46
			04 E 500 505 000 321 305	
03/05/2024	6000001502	Wire Transfer	GO DADDY	119.88
Invoice Number	Description		Invoice Date	Invoice Amount
2925062949	GT SYMPOSIUM WEBSITE RENEWAL		02/08/2024	119.88
			FEES FOR SERVICES-GIFTED-HRML GT-SYMPOSIUM	119.88
			01 E 005 218 083 064 305	
03/05/2024	6000001503	Wire Transfer	GODFATHER'S PIZZA*	78.90
Invoice Number	Description		Invoice Date	Invoice Amount
021424-8	GRADING & REPORTING GROUP		02/15/2024	51.50
			FOOD-STAFF DEV---	51.50
			01 E 005 640 000 000 490	
022624-17	MINI PIZZAS		02/27/2024	27.40
			FOOD-ECFE--ECFE	27.40
			04 E 500 580 000 325 490	
03/05/2024	6000001504	Wire Transfer	INDIGO GAS LAMP	977.07
Invoice Number	Description		Invoice Date	Invoice Amount
512314	JOEY PAGE AASA CONFERENCE		02/07/2024	977.07
			TRAVEL CONV & CONF-SUPERINTENDENT--	977.07
			01 E 005 020 000 000 366	
03/05/2024	6000001505	Wire Transfer	JW MARRIOTT MINNEAPOLIS MALL OF AMERICA	1,435.77
Invoice Number	Description		Invoice Date	Invoice Amount
8109	JW MARRIOTT - MINNEAPOLIS MALL OF AMERICA - HOTEL FOR KANE MALO		02/12/2024	1,435.77
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	1,435.77
			01 E 005 204 640 414 366	
03/05/2024	6000001506	Wire Transfer	KULLY SUPPLY	221.49
Invoice Number	Description		Invoice Date	Invoice Amount
635330	HVAC SUPPLIES		02/12/2024	103.60
			REPAIR SUPPLIES-OPERATIONS--	103.60
			01 E 005 810 000 000 420	
635634	HVAC GASKET		02/14/2024	28.45
			REPAIR SUPPLIES-OPERATIONS--	28.45
			01 E 005 810 000 000 420	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2024	6000001506	Wire Transfer	KULLY SUPPLY	221.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
636579	HVAC WASH FOUNTAIN	02/15/2024	89.44	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	89.44
03/05/2024	6000001507	Wire Transfer	LOEWS HOTELS ORLANDO FL	2,295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
59VMDV8K	HOTEL FETC CONFERENCE	01/26/2024	765.00	
		TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	765.00
9PRG16BY	FETC CONFERENCE JOSH MCRAE & JEREMIAH OSGOOD	01/26/2024	765.00	
		TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	765.00
N8Z7BXJG	CARLENE PLINE	01/26/2024	765.00	
		TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	765.00
03/05/2024	6000001508	Wire Transfer	MARRIOTT CITY CENTER	3,312.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21418-022024	DANCE ROOMS FOR STATE	02/16/2024	3,427.75	
		TRAVEL CONV & CONF-BOY/GIRL-DANCE TEAM -	01 E 310 292 112 000 366	3,427.75
21418-17	DANCE ROOMS FOR STATE	02/26/2024	-114.95	
		TRAVEL CONV & CONF-BOY/GIRL-DANCE TEAM -	01 E 310 292 112 000 366	-114.95
03/05/2024	6000001509	Wire Transfer	MASA	329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21-43423	JOEY PAGE MASA SPRING CONFERENCE REGISTRATION	02/12/2024	329.00	
		TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	329.00
03/05/2024	6000001510	Wire Transfer	MILLENNIUM HOTEL	-70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
328558087-CREDIT	PARKING CREDIT CECE KROC	02/09/2024	-70.00	
		TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	-70.00

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2024	6000001511	Wire Transfer	MINNESOTA ZOO	621.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5405379	SOUTHGATE ELEM. 3RD GRADE FIELD TRIP TO MN ZOO ON 3/7/24	02/26/2024	384.00	
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 145 203 119 000 394
5429761	3RD GRADE FIELD TRIP	02/16/2024	237.00	
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 125 203 119 000 394
03/05/2024	6000001512	Wire Transfer	MMEA	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
75135458	MMEA MID WINTER CLINIC REGISTRATION GENE SCHOTT	01/31/2024	200.00	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	-	01 E 310 640 000 316 366
03/05/2024	6000001513	Wire Transfer	MN ASSOC CHILD MENTAL HEALTH	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
200003387	SPED MENTAL HEALTH CONFERENCE REGISTRATION KAREN ERICKSON	02/09/2024	360.00	
		TRAVEL CONV & CONF-SPEECH-PRO DEV-IDEA SEC 619	-	01 E 120 401 640 420 366
03/05/2024	6000001514	Wire Transfer	MNIAAA	547.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11157	KATIE CARTER REGISTRATION	02/12/2024	547.00	
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	-	01 E 310 292 100 000 366
03/05/2024	6000001515	Wire Transfer	MOWER COUNTY CEO	-9.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
022224	JOEY PAGE REIM. TICKET INCREASE	02/22/2024	-9.00	
		FOOD-SUPERINTENDENT--	-	01 E 005 020 000 000 490
03/05/2024	6000001516	Wire Transfer	MOWER VEHICLE REGISTRATION INC	17.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
176123427	DISTRICT TABS	02/08/2024	17.37	
		DUES & MEMBERSHIPS-OPERATIONS--	-	01 E 005 810 000 000 820

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2024	6000001517	Wire Transfer	NAPA AUTO PARTS	42.97
Invoice Number	Description		Invoice Date	Invoice Amount
271684	WINDSHIELD WIPERS		02/22/2024	42.97
			GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442
				42.97
03/05/2024	6000001518	Wire Transfer	PARTS TOWN, LLC	516.29
Invoice Number	Description		Invoice Date	Invoice Amount
501424649	HVAC		02/09/2024	516.29
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				516.29
03/05/2024	6000001519	Wire Transfer	PROCARE SOLUTIONS	79.00
Invoice Number	Description		Invoice Date	Invoice Amount
PYMT671081	MONTHLY INVOICES FOR KIDS KORNER SOFTWARE		02/24/2024	79.00
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405
				79.00
03/05/2024	6000001520	Wire Transfer	RADISSON BLU MALL OF AMERICA	1,074.37
Invoice Number	Description		Invoice Date	Invoice Amount
939505	MESPA BERGER HOTEL		02/12/2024	367.36
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 366
				367.36
939773	MESPA HOTEL HENELY		02/12/2024	707.01
			TRAVEL CONV/CONF-PRINCIPAL--	01 E 105 050 000 000 366
				707.01
03/05/2024	6000001521	Wire Transfer	SELLERS LOCK & KEY INC	25.00
Invoice Number	Description		Invoice Date	Invoice Amount
092821	SELLERS LOCK & KEY		02/06/2024	25.00
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				25.00
03/05/2024	6000001522	Wire Transfer	SHIFFLER EQUIPMENT SALES INC*	60.96
Invoice Number	Description		Invoice Date	Invoice Amount
10001685-00	SWIVEL GLIDES NEVELN		02/19/2024	60.96
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				60.96

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03/05/2024	6000001523	Wire Transfer	SPRING HILL SUITES ST PAUL	909.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70237	STATE GYMNASTICS HOTEL		02/26/2024	482.02		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS		01 E 310 296 106 000 369	482.02
70238	STATE GYMNASTICS HOTEL		02/26/2024	427.58		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS		01 E 310 296 106 000 369	427.58
03/05/2024	6000001524	Wire Transfer	STEVE'S PIZZA	115.64		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020324	CULTURAL COMP TRAINING		02/05/2024	115.64		
			FOOD-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 490	115.64
03/05/2024	6000001525	Wire Transfer	SUN COUNTRY AIRLINES	1,616.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
V7DQTM	BARR SCHARA, GUILLAUME, TAYLOR, DE CLERCQ, DUNBAR, GOBLIRSCH, HARRIS, HAMBERG		02/05/2024	1,463.92		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 210 640 018 317 366	548.97
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	914.95
YBCMYQ	BARR IRVIN		02/09/2024	152.99		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 210 640 018 317 366	152.99
03/05/2024	6000001526	Wire Transfer	SUPPLYHOUSE.COM	96.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18233157	HOLE SAW		02/20/2024	25.39		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	25.39
18301916	HVAC SENSOR		02/27/2024	71.16		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	71.16
03/05/2024	6000001527	Wire Transfer	THE COMEDIAN COMPANY	2,375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JHJJ89	KEVIN FARLEY SHOW		02/14/2024	2,375.00		
			CONSTULTING/FEES FOR SVCS-SECONDARY-CEO PRO-		01 E 310 211 206 000 305	2,375.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2024	6000001528	Wire Transfer	THE RUSH FUNPLEX	720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000063	CHOIR TRIP OUTING	02/12/2024	720.00		
			PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR	11 E 310 118 040 133 394	720.00
03/05/2024	6000001529	Wire Transfer	TOPGOLF OVERLAND PARK	879.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021424	DOWN PAYMENT CHOIR TRIP	02/14/2024	879.30		
			PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR	11 E 310 118 040 133 394	879.30
03/05/2024	6000001530	Wire Transfer	WAL-MART CAPITAL ONE	21.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04257002957920144 7	WINDOW BLINDS	02/01/2024	21.04		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	21.04
03/05/2024	6000001531	Wire Transfer	WESTFAX INC	129.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PMT-00281512	ONLINE FAX	02/01/2024	129.35		
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	39.80
			TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 165 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320	9.95
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	29.85
03/05/2024	6000001532	Wire Transfer	ZORO TOOLS INC.	291.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22362481	AXIAL FANS	01/29/2024	114.56		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	114.56

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2024	6000001532	Wire Transfer	ZORO TOOLS INC.	291.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22392601	POLE TOGGLE SWITCH	01/31/2024	14.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.95
22496543	TRIBORO REPLACEMENT	02/13/2024	59.50		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	59.50
22543634	BATTERIES	02/19/2024	102.34		
		BATTERY REPLACEMENT-OPERATIONS--		01 E 005 810 000 000 411	102.34
Total:					\$24,002.98

PC240801 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	39	24,002.98
Epayables:	0	0.00
Total:	39	\$24,002.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2024	53733	Check	A.F.S.C.M.E. COUNCIL 65	2,839.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.04112024.D	AFL - AFSCM EMP AFL-C for 4/11/2024 REG PR	04/11/2024	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
AFL.04252024.D	AFL - AFSCM EMP AFL-C for 4/25/2024 Reg PR	04/25/2024	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. 04112024.D	AFSCM FS - AFSCM FS for 4/11/2024 REG PR	04/11/2024	681.76		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			11.94
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			669.82
AFSCM FS. 04252024.D	AFSCM FS - AFSCM FS for 4/25/2024 Reg PR	04/25/2024	661.49		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			661.49
04/26/2024	53734	Check	AUSTIN EDUCATION ASSOCIATION	17,596.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.04252024. D	AEA ASF - AEA ASF for 4/25/2024 Reg PR	04/25/2024	221.00		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			221.00
AEA.04252024.D	AEA - UNION DUES1 for 4/25/2024 Reg PR	04/25/2024	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
04/26/2024	53735	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	339.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.04112024.D	AEF - AUSTIN EDUC FOU for 4/11/2024 REG PR	04/11/2024	169.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			159.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2024	53735	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	339.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	10.00
AEF.04252024.D	AEF - AUSTIN EDUC FOU for 4/25/2024 Reg PR	04/25/2024	169.98		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	159.98
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	10.00
04/26/2024	53736	Check	AUSTIN PUBLIC SCHOOLS ISD 492	27,614.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEN.04112024.D	DEN - DENTAL INS. for 4/11/2024 REG PR	04/11/2024	22.89		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	22.89
DENFM.04112024.D	DENFM - FAMILY DENTAL1 for 4/11/2024 REG PR	04/11/2024	6,238.07		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,014.31
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	70.13
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	112.77
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	40.86
DENFM.04252024.D	DENFM - FAMILY DENTAL1 for 4/25/2024 Reg PR	04/25/2024	6,308.51		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,084.75
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08	70.13
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	112.77
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08	40.86
FDN.04112024.D	FDN - FLEX DEN PREM for 4/11/2024 REG PR	04/11/2024	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
FDN.04252024.D	FDN - FLEX DEN PREM for 4/25/2024 Reg PR	04/25/2024	2,319.13		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,204.43
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	114.70
HDCF.04112024.D	HDCF - HEALTH CATASTROPHIC DED FAMILY for 4/11/2024 REG PR	04/11/2024	579.23		
			PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE	01 L 215 15	185.23
			PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE	04 L 215 15	394.00

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04/26/2024	53736	Check	AUSTIN PUBLIC SCHOOLS ISD 492	27,614.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHF.04112024.D	HDHF - HEALTH HIGH DED FAMILY for 4/11/2024 REG PR	04/11/2024	505.38		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	505.38
HDHS.04112024.D	HDHS - HEALTH HIGH DED SINGLE for 4/11/2024 REG PR	04/11/2024	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.04112024.D	HDLF - HEALTH LOW DED FAMILY for 4/11/2024 REG PR	04/11/2024	5,410.90		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	5,359.49
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	51.41
HDLS.04112024.D	HDLS - HEALTH LOW DED SINGLE for 4/11/2024 REG PR	04/11/2024	1,776.04		
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			01 L 215 15	1,198.44
	PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE			02 L 215 15	374.19
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	203.41
LIFC.04112024.D	LIFC - LIFE INSURANCE - CHILD for 4/11/2024 REG PR	04/11/2024	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.04112024.D	LIFO - LIFE-OPTIONAL for 4/11/2024 REG PR	04/11/2024	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.04112024.D	LIFOA - OPTIONAL LIFE AD&D for 4/11/2024 REG PR	04/11/2024	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

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04/26/2024	53736	Check	AUSTIN PUBLIC SCHOOLS ISD 492	27,614.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR 05 L 215 26	1.49
LIFS.04112024.D	LIFS - LIFE INSURANCE- SPOUSE for 4/11/2024 REG PR	04/11/2024	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.04112024.D	PRL - PERA LIFE INSUR for 4/11/2024 REG PR	04/11/2024	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
04/26/2024	53737	Check	LOCAL 867	2,122.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.04112024.D	UAW - UAW L. 867 for 4/11/2024 REG PR	04/11/2024	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.04252024.D	UAW - UAW L. 867 for 4/25/2024 Reg PR	04/25/2024	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
04/26/2024	53738	Check	MN SCHOOL EMPLOYEES ASSN	1,534.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.04252024.D	MSEA 2% - MSEA 2% for 4/25/2024 Reg PR	04/25/2024	1,534.97		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,534.97
04/26/2024	53739	Check	UNITED WAY OF MOWER COUNTY	364.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.04112024.D	UNF - UNITED FUND for 4/11/2024 REG PR	04/11/2024	182.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	173.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	9.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2024	53739	Check	UNITED WAY OF MOWER COUNTY	364.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.04252024.D	UNF - UNITED FUND for 4/25/2024 Reg PR	04/25/2024	182.00		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	173.00
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	9.00
04/26/2024	202003117	Wire Transfer	ALLIANCE BENEFIT GROUP	39,769.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.04252024.D	HDHSA - HIGH DEDUCTIBLE HSA for 4/25/2024 Reg PR	04/25/2024	39,769.03		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	38,473.31
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	125.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	942.92
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	227.80
04/26/2024	202003118	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	47,759.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.04252024.B	AIG - AIG RETIREMENT for 4/25/2024 Reg PR	04/25/2024	877.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	877.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.04252024.D	AIG - AIG RETIREMENT for 4/25/2024 Reg PR	04/25/2024	4,864.89		
	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	50.00
HRMA.04252024.B	HRMA - HORACE MANN COMPANY for 4/25/2024 Reg PR	04/25/2024	2,915.24		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,735.24
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	180.00
HRMA.04252024.D	HRMA - HORACE MANN CO for 4/25/2024 Reg PR	04/25/2024	9,108.24		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,778.24
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	150.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	180.00

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04/26/2024	202003118	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	47,759.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MNDP.04252024.D	MNDP - MN DEFFERED COMP for 4/25/2024 Reg PR	04/25/2024	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.04252024.D	ORC - ORCHARD TRUST for 4/25/2024 Reg PR	04/25/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.04252024.B	SBG - SECURITY BENEFIT GROUP for 4/25/2024 Reg PR	04/25/2024	7,371.46		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	7,122.00
	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.04252024.D	SBG - SECURITY BENEFIT GROUP for 4/25/2024 Reg PR	04/25/2024	17,717.32		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	16,965.32
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	621.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
SBGR.04252024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 4/25/2024 Reg PR	04/25/2024	3,733.66		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,580.20
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	153.46
04/26/2024	202003119	Wire Transfer	MINNESOTA DEPT OF REVENUE	69,039.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.04252024.D	MN\$ - MN ADD ON for 4/25/2024 Reg PR	04/25/2024	1,722.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	1,435.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	10.00
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	277.00
MN%.04252024.D	MN% - MN STATE TAX% for 4/25/2024 Reg PR	04/25/2024	580.67		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	496.68
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	83.99
MN.04252024.D	MN - MN STATE TAX for 4/25/2024 Reg PR	04/25/2024	66,736.97		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	62,255.26

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04/26/2024	202003119	Wire Transfer	MINNESOTA DEPT OF REVENUE	69,039.64		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02		1,586.44
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02		2,391.89
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02		158.91
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02		5.72
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	12 L 215 02		338.75
04/26/2024	202003120	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	509.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MCS.04252024.D	MCS - MN CHILD SUPP1 for 4/25/2024 Reg PR		04/25/2024	509.90		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14		509.90
04/26/2024	202003121	Wire Transfer	UNITED STATES TREASURY	403,165.88		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FE\$.04252024.D	FE\$ - FED ADD-ON AMT for 4/25/2024 Reg PR		04/25/2024	6,810.69		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		6,125.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		42.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		642.69
FE%.04252024.D	FE% - FEDERAL TAX% for 4/25/2024 Reg PR		04/25/2024	1,134.14		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		963.10
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		171.04
FED.04252024.D	FED - FED TAX for 4/25/2024 Reg PR		04/25/2024	125,040.89		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		117,968.82
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		2,349.78
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		3,609.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		305.65
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01		11.31
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01		795.78
FIC.04252024.B	FIC - FICA for 4/25/2024 Reg PR		04/25/2024	109,484.90		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		101,260.17
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		3,289.93

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AP Run: 4/26/2024 PR AP — Post Date: 2024-04-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2024	202003121	Wire Transfer	UNITED STATES TREASURY	403,165.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,330.66
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	223.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	8.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
FIC.04252024.D	FIC - FICA for 4/25/2024 Reg PR	04/25/2024	109,484.90		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	101,260.17
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,289.93
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,330.66
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	223.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	8.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
MED.04252024.B	MED - MEDICARE-1 for 4/25/2024 Reg PR	04/25/2024	25,605.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23,681.65
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	769.41
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,012.83
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	2.03
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	87.00
MED.04252024.D	MED - MEDICARE1 for 4/25/2024 Reg PR	04/25/2024	25,605.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23,681.65
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	769.41
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,012.83
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	52.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	2.03
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	87.00
Total:					\$612,656.36

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AP Run: 4/26/2024 PR AP — Post Date: 2024-04-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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4/26/2024 PR AP Summary

Type	Count	Amount
Regular	7	52,412.21
ACH Checks:	0	0.00
Wire Transfers:	5	560,244.15
Epayables:	0	0.00
Total:	12	\$612,656.36

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AP Run: 4/30/24 VOID CK #53659 — Post Date: 2024-04-30 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53659	Check	TROPHY DEPOT	-772.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2341016	HIGH DISTINCTION PLAQUES	03/28/2024	-772.74		
		GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	-772.74
				Total:	-\$772.74

4/30/24 VOID CK #53659 Summary

Type	Count	Amount
Regular	1	-772.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$772.74

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AP Run: CB241005 — Post Date: 2024-04-30 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	5000001861		CUSTOM COMMUNICATIONS INC*	221.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
576661	WOODSON ALARM MONITORING	04/09/2024	221.01		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	221.01
04/30/2024	5000001862		DIAMOND RIDGE PRINTING*	515.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52113	NEVELN CARDS	04/09/2024	237.05		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	237.05
52220	PRINTING COMMUNICATION KEY/COLOR WRAPS	04/09/2024	203.75		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	203.75
52243	KINDERGARTEN SIGN	04/09/2024	75.00		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	75.00
04/30/2024	5000001863		GAMES PEOPLE PLAY*	2,912.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6043-2	WEIGHT TRAINING T SHIRTS	03/11/2024	500.00		
			GEN SUPPLIES-BOY/GIRL-AHS-STRENGHT/WEIGHT	11 E 310 292 040 265 401	500.00
6171-1	AUSTINAIRES SHIRTS	04/03/2024	798.00		
			GEN SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 401	798.00
6211-1	SOFTBALL JACKETS AND SHIRTS	04/12/2024	1,614.00		
			GEN SUPPLIES-GIRLS ATHL-SOFTBALL-	66 E 310 296 115 000 401	1,614.00
04/30/2024	5000001864		JONES SCHOOL SUPPLY*	91.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2069379	CHARMS FOR SPORTS AWARDS	04/08/2024	91.25		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	91.25
04/30/2024	5000001865		LAKESHORE LEARNING MATERIALS*	1,098.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
381457040824	ALPHABET ACTIVITY CARPETS 9 X 12	04/08/2024	1,098.00		
			EQUIPMENT-ELEM ED--OPER CAP	05 E 155 203 000 302 530	1,098.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	5000001866		METRO SALES INC*	4,077.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2471668	23-24 AHS COPIERS LEASE	02/23/2024	247.92		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	69.66
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	178.26
INV2507781	AHS COPIER SN: 4021C600362 23-24	04/16/2024	443.65		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	118.65
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2507782	WOODSON COPIER SN: 4021C900277 23-24	04/16/2024	493.72		
		REPAIR & MAINT SVCS-KINDERGARTEN--		01 E 165 201 000 000 350	157.72
		PRINCIPAL ON CAP LEASE-KINDERGARTEN--		01 E 165 201 000 000 580	336.00
INV2507783	23-24 AHS COPIER SN: 4021C600318	04/16/2024	420.54		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	95.54
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2507784	2023-2024 ELLIS COPIER LEASE SN: 4041C900204	04/16/2024	898.98		
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	397.98
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00
INV2507785	ED SERVICES COPIER SN: 4441RB00446 23-24	04/16/2024	223.83		
		REPAIR & MAINT SVCS-ED SERVICES--		01 E 005 030 000 000 350	13.83
		PRINCIPAL ON CAP LEASE-ED SERVICES--		01 E 005 030 000 000 580	210.00
INV2507786	23-24 AHS COPIERS LEASE	04/16/2024	1,349.08		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	315.19
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	1,033.89
04/30/2024	5000001867		OFFICE DEPOT*	147.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
360762957001	ML; - INSTRUCTION	04/03/2024	147.50		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	147.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	5000001868		RICOH USA INC*	131.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5069310166	SPED COPIER	04/14/2024	131.58		
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611 01 E 005 420 000 419 350	131.58	
04/30/2024	5000001869		SCHOOL SPECIALTY, LLC*	163.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208133954962	INSTRUCTIONAL SUPPLIES - ART	04/10/2024	163.00		
			INSTRUCTL SUPPLIES-ART-- 01 E 185 212 000 000 430	163.00	
Total:				\$9,357.86	

CB241005 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	9,357.86
Total:	9	\$9,357.86

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AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53740	Check	1910 FRESH MEXICAN KITCHEN	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1071	AMERICAN INDIAN EVENT	04/29/2024	500.00		
			FOOD-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 490	500.00
04/30/2024	53741	Check	ADAM'S PEST CONTROL	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3898832	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	100.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	100.00
3898833	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898834	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898835	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898836	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898837	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898838	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
3898839	BLANKET PO FY 2023-2024 PEST CONTROL	04/11/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	50.00
04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11NH-169Q-1RPX	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/02/2024	18.39		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	18.39
11NH-169Q-HY37	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	72.69		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	72.69

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AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11NW-RPVK-KRQ7	ML ORDER	04/07/2024	135.11		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	135.11
11RR-W9NX-7N3J	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	15.88		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	15.88
11RR-W9NX-9VVL	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	11.94		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	11.94
11RR-W9NX-GMQQ	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/04/2024	49.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	49.99
11X4-T1QW-N6YQ	PROM SUPPLIES AND DECORATIONS	04/17/2024	7.57		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	7.57
11XH-GNP3-9CFM	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	5.76		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	5.76
13GQ-G9XG-47W7	ML ORDER	04/05/2024	57.86		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	57.86
13KC-97RP-1K49	ML ORDER	04/04/2024	86.23		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	86.23
13MH-3DXJ-9WJH	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/03/2024	17.48		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	17.48
143H-XJCJ-493P	ML ORDER	04/05/2024	130.71		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	130.71
143H-XJCJ-HKF6	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/07/2024	91.91		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	91.91
143H-XJCJ-J614	GENERAL SUPPLIES	04/07/2024	69.99		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	69.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143H-XJCJ-RCTQ	BOOKS FOR SOUTHGATE EL DEPT	04/08/2024	44.42		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	44.42
146L-J943-MXXT	BOOKS FOR SOUTHGATE EL DEPT	04/08/2024	86.21		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	86.21
146L-J943-PYVR	BOOKS FOR SOUTHGATE EL DEPT	04/08/2024	6.67		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	6.67
14F3-XY9N-19PR	LIBRARY BOOKS FOR SOUTHGATE IMC	04/04/2024	18.87		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	18.87
14WM-743J-19GN	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	61.51		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	61.51
14WM-743J-974V	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/05/2024	16.40		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	16.40
164X-MFYC-6MJD	LIBRARY BOOKS FOR SOUTHGATE IMC	04/05/2024	8.32		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	8.32
16GX-MHG1-VY41	PROM SUPPLIES AND DECORATIONS	04/18/2024	21.62		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	21.62
17C4-HCC9-CTPT	PERSONAL TENTS	04/11/2024	109.99		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 401	109.99
19R1-KG9T-KQCG	OFFICE SUPPLIES	04/12/2024	83.90		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	83.90
19TN-WQN9-91TK	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	17.76		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	17.76
1CD9-KLGJ-946H	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	7.99		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	7.99
1CP4-FT3N-1V63	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	11.55		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	11.55

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CR6-J6GJ-V4LX	OFFICE SUPPLIES	04/09/2024	64.06		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	64.06
1DHL-MCVN-HTW6	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	42.23		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	42.23
1DWP-13CJ-C4VY	ML ORDER	04/02/2024	156.00		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	156.00
1DYF-KFG6-JCGC	PROM SUPPLIES AND DECORATIONS	04/07/2024	85.10		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	85.10
1DYF-KFG6-PVRH	BOOKS FOR SOUTHGATE EL DEPT	04/08/2024	17.58		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	17.58
1FJF-19D4-CQGM	ML ORDER	04/06/2024	79.18		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	79.18
1FJF-19D4-HWNL	ML ORDER	04/07/2024	141.50		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	141.50
1G44-CPGF-9KNX	PROM SUPPLIES AND DECORATIONS	04/03/2024	44.80		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	44.80
1GD4-W1K4-FKG6	PROM SUPPLIES AND DECORATIONS	04/04/2024	178.41		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	178.41
1GYC-NFTM-JYLM	BOOKS FOR SOUTHGATE EL DEPT	04/07/2024	25.70		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	25.70
1H71-XQTC-7V4J	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	12.30		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	12.30
1HVQ-CVHW-CJRN	PERSONAL TENTS	04/11/2024	109.99		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 401	109.99
1J61-W943-VKQH	OFFICE SUPPLIES	04/09/2024	68.23		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	68.23

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1J6G-FWVV-4RX3	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/05/2024	52.50		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	52.50
1JF4-QN1P-39F4	PROM SUPPLIES AND DECORATIONS	04/15/2024	29.99		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	29.99
1JHP-TWRN-CJM9	PERSONAL TENTS	04/11/2024	109.99		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 401	109.99
1JQ4-G674-H6CC	ML ORDER	04/07/2024	191.96		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	191.96
1JR1-N1QG-JGGV	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	39.88		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	39.88
1K37-H439-11RK	PROM SUPPLIES AND DECORATIONS	04/18/2024	7.57		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	7.57
1KD7-XRJK-CMJQ	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/06/2024	116.23		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	116.23
1KD7-XRJK-H1KV	BOOKS FOR SOUTHGATE EL DEPT	04/07/2024	68.33		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	68.33
1KD7-XRJK-MR9F	CEO SUPPLIES BRENT HERNANDEZ	04/08/2024	402.98		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	402.98
1KGJ-TCKF-9KCN	ML ORDER	04/05/2024	397.24		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	397.24
1KHX-N9KM-7LG1	OFFICE AND DISTRICT TECH SUPPLIES	04/11/2024	321.96		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	65.25
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	127.72
				NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 465	128.99
1KHX-N9KM-RWFL	ATHLETICS	04/14/2024	240.00		
				GEN SUPPLIES-BOY/GIRL-- 01 E 210 292 000 000 401	183.24

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		EQUIPMENT-BOY/GIRL--OPER CAP		05 E 210 292 000 302 530	56.76
1L1C-3DL4-3H6W	PROM SUPPLIES AND DECORATIONS	04/05/2024	48.00		
		SUPPLIES & MATERIALS-EXT CUR-PROM-SA		88 E 310 298 042 301 401	48.00
1L99-JL77-7KWC	BEVERAGE COOLER	03/20/2024	167.99		
		GEN SUPPLIES-SUPERINTENDENT--		01 E 005 020 000 000 401	167.99
1LTQ-FLPG-94GX	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	32.65		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 145 620 000 000 470	32.65
1MQY-19NM-J6RF	MUSIC ROOM SUPPLIES	04/07/2024	43.57		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 155 258 000 000 430	43.57
1MQY-19NM-W1GG	BOOKS FOR SOUTHGATE EL DEPT	04/09/2024	87.26		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 145 219 000 317 430	87.26
1MRV-RPX7-93WL	OFFICE AND DISTRICT TECH SUPPLIES	04/11/2024	98.72		
		INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 456	98.72
1N1Y-3K94-9J93	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	17.48		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	17.48
1N1Y-3K94-FC1H	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/03/2024	6.08		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	6.08
1N4C-F1RV-HFG1	GENERAL SUPPLIES	04/07/2024	129.90		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	129.90
1N6L-MR7Q-MJFC	BOOKS FOR SOUTHGATE EL DEPT	04/08/2024	11.46		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 145 219 000 317 430	11.46
1NG3-WLLG-CT76	PERSONAL TENTS	04/11/2024	109.99		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	109.99
1NG3-WLLG-TNMD	PROM SUPPLIES AND DECORATIONS	04/14/2024	6.96		
		SUPPLIES & MATERIALS-EXT CUR-PROM-SA		88 E 310 298 042 301 401	6.96
1NRH-KH3H-1HFG	ML ORDER	04/04/2024	86.23		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	86.23

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NWJ-1D63-HTKW	PROM SUPPLIES AND DECORATIONS	04/04/2024	110.38		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	110.38
1NWJ-V41C-9KNW	OFFICE AND DISTRICT TECH SUPPLIES	04/11/2024	80.96		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	20.98
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	59.98
1NWJ-V41C-C6DW	OFFICE AND DISTRICT TECH SUPPLIES	04/11/2024	6.77		
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	6.77
1NWJ-V41C-YC1W	EARBUDS	04/15/2024	226.74		
				INST TECH SUPPLIES-SEC-- 01 E 210 211 000 000 456	226.74
1PGJ-F6Y3-1C31	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/04/2024	21.87		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	21.87
1PHC-PR71-91FQ	ML ORDER	04/05/2024	345.00		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	345.00
1PHC-PR71-C617	ML ORDER	04/06/2024	193.73		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	193.73
1PNC-JGCP-1YXK	PROM SUPPLIES AND DECORATIONS	04/04/2024	43.56		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	43.56
1PNC-JGCP-T4NF	ML ORDER	04/08/2024	195.36		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	195.36
1PQQ-DLX4-3KQ3	PROM SUPPLIES AND DECORATIONS	04/15/2024	20.64		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	20.64
1PRD-KW6P-K93F	OFFICE AND DISTRICT TECH SUPPLIES	04/12/2024	56.16		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	56.16
1PRG-LJF7-CJQM	PROM SUPPLIES AND DECORATIONS	04/11/2024	9.99		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	9.99
1PRG-LJF7-CPJX	PROM SUPPLIES AND DECORATIONS	04/11/2024	169.13		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	169.13

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Q1Q-VK4G-DQ4G	PROM SUPPLIES AND DECORATIONS	04/03/2024	30.39		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	30.39
1Q7K-6D9F-XRC3	PROM SUPPLIES AND DECORATIONS	04/15/2024	41.07		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	41.07
1QC4-J7DH-HVLV	ML ORDER	04/07/2024	159.82		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	159.82
1QC4-J7DH-PLPF	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/08/2024	12.88		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	12.88
1RRG-F14M-7NJ3	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	133.35		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	133.35
1RRG-F14M-DJRF	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/03/2024	25.90		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	25.90
1RV9-W7Q6-RG6N	OFFICE SUPPLIES	04/14/2024	48.80		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	48.80
1RX6-GW7Q-3G33	ML ORDER	04/10/2024	-193.73		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	-193.73
1RYW-YH4N-JHQJ	OFFICE AND DISTRICT TECH SUPPLIES	04/12/2024	27.18		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	0.47
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	26.71
1T3C-DGVP-7T4C	ML ORDER	04/05/2024	330.06		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	330.06
1T3C-DGVP-HGCV	PROM SUPPLIES AND DECORATIONS	04/07/2024	112.30		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	112.30
1T3C-DGVP-HJ61	ML ORDER	04/07/2024	37.40		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	37.40
1TDL-1GT1-19X1	ML ORDER	04/02/2024	416.07		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	416.07

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TRD-FLYR-3GRJ	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/02/2024	17.94		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	17.94
1TRD-FLYR-3P3N	LIBRARY BOOKS FOR SOUTHGATE IMC	04/02/2024	12.99		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	12.99
1TRD-FLYR-4WM9	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/02/2024	23.98		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	23.98
1TRX-QQMC-3C9G	ML ORDER	04/05/2024	119.01		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	119.01
1TRX-QQMC-HKMM	ML ORDER	04/07/2024	75.36		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	75.36
1V4H-HWHW-PJGM	PROM SUPPLIES AND DECORATIONS	04/13/2024	20.67		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	20.67
1V6P-TGHX-MGMQ	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/08/2024	13.67		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	13.67
1VCD-613N-3K1V	ML ORDER	04/01/2024	41.12		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	41.12
1VCY-74DK-1V9Y	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/02/2024	13.61		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	13.61
1VNV-JN1H-HT4D	BOOKS FOR SOUTHGATE EL DEPT	04/07/2024	23.55		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	23.55
1VYW-TYG6-HHC6	PROM SUPPLIES AND DECORATIONS	04/07/2024	44.21		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	44.21
1WDM-RM46-1Q4P	LIBRARY BOOKS FOR SOUTHGATE IMC	04/02/2024	13.12		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	13.12
1WDM-RM46-7JR9	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	14.84		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 145 620 000 000 470	14.84

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WDM-RM46-7W3C	LIBRARY BOOKS FOR SOUTHGATE IMC	04/03/2024	8.11		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 145 620 000 000 470	8.11
1WDM-RM46-9Q91	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	40.51		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	40.51
1WH9-LFF3-D3DQ	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/03/2024	11.60		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	11.60
1WJT-HGK3-JMVX	STUDENT GUIDED READING LIBRARY BOOKS & RESOURCES/INSTRUCTIONAL COACH	04/04/2024	119.27		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	119.27
1XHW-LNWy-4DDV	OFFICE AND DISTRICT TECH SUPPLIES	04/10/2024	85.09		
		INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 456	85.09
1XJV-QDRT-3RWN	OFFICE SUPPLIES	04/10/2024	111.55		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	111.55
1YGL-4LDF-WMWY	GUIDED READING LIBRARY BOOKS & RESOURCES / INSTRUCTIONAL COACH	04/09/2024	12.77		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	12.77
1YHF-CRNC-C6FT	ML ORDER	04/02/2024	233.14		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	233.14
1YJL-D4LC-HMGG	ML ORDER	04/07/2024	146.97		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	146.97
1YJL-D4LC-KKY3	ML ORDER	04/07/2024	99.95		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	99.95
1YKX-MF71-XPT3	CEO SUPPLIES BRENT HERNANDEZ	04/09/2024	-6.99		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	-6.99
1YKY-4LRV-GVHL	OFFICE AND DISTRICT TECH SUPPLIES	04/16/2024	15.61		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	15.61

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04/30/2024	53742	Check	AMAZON BUSINESS	9,616.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1YV6-F4RG-34HL	ML ORDER		04/02/2024	257.40		
			INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	257.40
1YWF-MXXC-HLXH	LIBRARY BOOKS FOR SOUTHGATE IMC		04/04/2024	269.22		
			LIBRARY BOOKS-MEDIA CENTER--		01 E 145 620 000 000 470	269.22
04/30/2024	53743	Check	ASHLEY JOHNSON	55.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041624	LUNCH MONEY REFUND J.J.		04/16/2024	12.00		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	12.00
041624-2	LUNCH MONEY REFUND H.J.		04/16/2024	43.50		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	43.50
04/30/2024	53744	Check	AUSTIN BUILDERS SUPPLY INC	200.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
143132	SPRING PLAY SUPPLIES FOR SET		03/28/2024	95.79		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	95.79
143303	SPRING PLAY SUPPLIES FOR SET		04/06/2024	92.60		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	92.60
143333	SPRING PLAY SUPPLIES FOR SET		04/08/2024	11.73		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	11.73
04/30/2024	53745	Check	AUSTIN COUNTRY CLUB	1,872.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042524	GOLF BAGS		04/25/2024	1,872.00		
			GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	1,872.00
04/30/2024	53746	Check	AUSTIN UTILITIES	104,790.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
APRIL 2024	2023-2024 UTILITIES		04/25/2024	104,790.77		
			UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	87.28
			WATER-OPERATIONS--		01 E 005 810 000 000 333	312.78

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04/30/2024	53746	Check	AUSTIN UTILITIES	104,790.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	FUELS-OPERATIONS--	01 E 005 810 000 000 440			790.15
	UTILITIES-OPERATIONS--	01 E 105 810 000 000 330			5,145.45
	WATER-OPERATIONS--	01 E 105 810 000 000 333			830.43
	FUELS-OPERATIONS--	01 E 105 810 000 000 440			3,041.28
	UTILITIES-OPERATIONS--	01 E 125 810 000 000 330			2,592.27
	WATER-OPERATIONS--	01 E 125 810 000 000 333			640.29
	FUELS-OPERATIONS--	01 E 125 810 000 000 440			2,446.81
	UTILITIES-OPERATIONS--	01 E 145 810 000 000 330			4,178.30
	WATER-OPERATIONS--	01 E 145 810 000 000 333			964.08
	FUELS-OPERATIONS--	01 E 145 810 000 000 440			2,122.12
	UTILITIES-OPERATIONS--	01 E 155 810 000 000 330			2,982.35
	WATER-OPERATIONS--	01 E 155 810 000 000 333			507.07
	FUELS-OPERATIONS--	01 E 155 810 000 000 440			1,103.55
	UTILITIES-OPERATIONS--	01 E 165 810 000 000 330			2,994.85
	WATER-OPERATIONS--	01 E 165 810 000 000 333			532.46
	FUELS-OPERATIONS--	01 E 165 810 000 000 440			1,553.45
	UTILITIES-OPERATIONS--	01 E 185 810 000 000 330			7,909.80
	WATER-OPERATIONS--	01 E 185 810 000 000 333			884.14
	FUELS-OPERATIONS--	01 E 185 810 000 000 440			1,572.55
	UTILITIES-OPERATIONS--	01 E 210 810 000 000 330			10,350.48
	WATER-OPERATIONS--	01 E 210 810 000 000 333			3,834.31
	FUELS-OPERATIONS--	01 E 210 810 000 000 440			6,409.45
	UTILITIES-OPERATIONS--	01 E 310 810 000 000 330			20,353.15
	WATER-OPERATIONS--	01 E 310 810 000 000 333			2,345.07
	FUELS-OPERATIONS--	01 E 310 810 000 000 440			5,775.40
	UTILITIES-OPERATIONS--	01 E 311 810 000 000 330			6,878.47
	FUELS-OPERATIONS--	01 E 311 810 000 000 440			5,652.98

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04/30/2024	53747	Check	AVANT ASSESSMENT, LLC	99.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32527	SEALS OF BILITERACY TESTING FOR ASL	04/12/2024	99.90		
	TESTS-PUPIL SUP-AVID-ACHIEVE/INT			01 E 310 790 826 313 461	99.90
04/30/2024	53748	Check	BAMRICK, STEVE P	19.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3508041	RUNNINGS REIM.	04/19/2024	19.99		
	INSTRUCTL SUPPLIES-HLTH & PHY.ED.--			01 E 105 240 000 000 430	19.99
04/30/2024	53749	Check	BLICK ART MATERIALS	553.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2815231	ART SUPPLIES	04/08/2024	243.81		
				INSTRUCTL SUPPLIES-ART--	243.81
2829414	ART INSTRUCTION	04/09/2024	14.44		
				INSTRUCTL SUPPLIES-ART--	14.44
2853595	SUPPLIES	04/13/2024	295.24		
				GEN SUPPLIES-ELEM ED--	295.24
04/30/2024	53750	Check	BREAKOUT, INC	99.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
51431	DIGITAL SUBSCRIPTION	04/05/2024	99.00		
				INST SOFTWARE LIC-MEDIA CENTER--	99.00
04/30/2024	53751	Check	CEDAR VALLEY SERVICES INC	1,795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
589458	ABE APRIL 2024 TRANSITCPT	03/28/2024	177.00		
				TRANS CONTRACT-ABE--STATE ABE	177.00
589615	MARCH 2024 SMART BUS RIDES	03/31/2024	1,618.00		
				TRANS CONTRACT-VOL PRE-KINDERG--	1,618.00

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04/30/2024	53752	Check	CESO HR LLC	337.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1357	THOUGHT & STRATEGY		04/12/2024	337.50		
			FEES FOR SERVICES-PERSONNEL--		01 E 005 160 000 000 305	337.50
04/30/2024	53753	Check	CHROMEBOOKPARTS.COM	4,656.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
195047	LAPTOP PARTS		03/07/2024	40.00		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	10.00
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	10.00
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	20.00
198204	LAPTOP PARTS		04/02/2024	719.80		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	179.95
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	179.95
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	359.90
200283	CHARGERS		04/19/2024	3,897.00		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 456	2,598.00
			EQUIPMENT-ELEM ED--OPER CAP		05 E 185 203 000 302 530	1,299.00
04/30/2024	53754	Check	DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEV.	2,241.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17063994	ACCOUNT # 07980469 QUARTER 1 2024		04/09/2024	2,241.25		
			REEMPLOYMENT INS-EMP BENEFITS--		01 E 005 930 000 000 280	2,241.25
04/30/2024	53755	Check	EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER	1,720.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
008785	AHS AVID		04/19/2024	1,720.00		
			STU TRV ALLOW/ENT FEE-PUPIL SUP-AVID-ACHIEVE/INT		01 E 310 790 826 313 369	1,720.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53756	Check	EDWARDS, NICOLE M	142.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-6392943-3742618	AMAZON REIM.	04/03/2024	64.72		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	64.72
114-1481863-3357064	AMAZON REIM.	04/11/2024	34.48		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	34.48
114-8031514-8473014	AMAZON REIM.	04/05/2024	43.78		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	43.78
04/30/2024	53757	Check	EIKMEIER, REBEKAH	345.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041824-10	MCDONALDS REIM.	04/18/2024	52.54		
				TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID 01 E 005 640 000 320 366	52.54
041924	MILEAGE REIM.	04/19/2024	238.52		
				TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID 01 E 005 640 000 320 366	238.52
AAAN6L7AACBB	DAIRY QUEEN REIM.	04/16/2024	54.26		
				TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID 01 E 005 640 000 320 366	54.26
04/30/2024	53758	Check	FLOURISH CONSULTING LLC	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
620	2024 CONSULTING SERVICES	04/17/2024	1,000.00		
				CONSULTING FEES/SVCS-STAFF DEVELOPMENT-- 01 E 005 640 000 000 305	1,000.00
04/30/2024	53759	Check	GOPHER SPORT	71.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN364490	PE SUPPLIES	04/12/2024	71.82		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 125 240 000 000 430	71.82

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04/30/2024	53760	Check	HENELY, BLAKE R	300.59		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041624	MILEAGE REIM.		04/16/2024	147.40		
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366	147.40
206-2	GREEN MILL REIM.		04/16/2024	17.33		
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366	17.33
72803223985256	BEST WESTERN REIM.		04/11/2024	135.86		
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366	135.86
04/30/2024	53761	Check	HERC-U-LIFT INC	1,493.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R05169-1	EQUIPMENT RENTAL		04/08/2024	1,493.80		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	1,493.80
04/30/2024	53762	Check	HORMEL INSTITUTE	2,916.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041624	PENNY WAR DONATION STUDENT COUNCIL IJ HOLTON		04/16/2024	2,916.91		
			MISC EXPENSES-EXT CUR-SCHOOL STORE IJH-SA		88 E 185 298 021 301 899	2,916.91
04/30/2024	53763	Check	KEMPS	18,949.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5127015	MILK		04/05/2024	275.20		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	275.20
5127019	MILK		04/05/2024	412.55		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	412.55
5127025	MILK		04/05/2024	257.90		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	257.90
5127075	MILK		04/05/2024	171.85		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	171.85
5127154	MILK		04/05/2024	223.45		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	223.45

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04/30/2024	53763	Check	KEMPS			18,949.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5127157	MILK	04/05/2024	343.70			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	343.70	
5127170	MILK	04/05/2024	223.45			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	223.45	
5127180	MILK	04/05/2024	309.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	309.40	
5131157	MILK	04/08/2024	687.35			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	687.35	
5131169	MILK	04/08/2024	223.35			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	223.35	
5131172	MILK	04/09/2024	412.60			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	412.60	
5131239	MILK	04/09/2024	481.30			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	481.30	
5131687	MILK	04/09/2024	378.05			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	378.05	
5131715	MILK	04/08/2024	738.70			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	738.70	
5132272	MILK	04/09/2024	481.30			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	481.30	
5132275	MILK	04/09/2024	343.75			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	343.75	
5135911	MILK	04/11/2024	275.10			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	275.10	
5135931	MILK	04/11/2024	223.35			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	223.35	
5136085	MILK	04/11/2024	103.10			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	103.10	

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04/30/2024	53763	Check	KEMPS			18,949.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5137904	MILK	04/12/2024	412.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		412.50
5138485	MILK	04/12/2024	343.65			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		343.65
5138497	MILK	04/12/2024	257.80			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		257.80
5138503	MILK	04/12/2024	360.95			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		360.95
5138508	MILK	04/12/2024	189.05			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		189.05
5143231	MILK	04/15/2024	567.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		567.00
5143251	MILK	04/15/2024	326.45			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		326.45
5143314	MILK	04/15/2024	807.55			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		807.55
5143802	MILK	04/16/2024	361.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		361.00
5143805	MILK	04/16/2024	463.95			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		463.95
5143821	MILK	04/16/2024	412.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		412.50
5143837	MILK	04/16/2024	481.25			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		481.25
5143853	MILK	04/16/2024	412.60			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		412.60
5147906	MILK	04/18/2024	360.85			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		360.85

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53763	Check	KEMPS	18,949.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5147912	MILK	04/18/2024	257.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	257.70
5147971	MILK	04/18/2024	309.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	309.40
5150433	MILK	04/19/2024	395.35		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	395.35
5150436	MILK	04/19/2024	257.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	257.80
5150645	MILK	04/19/2024	206.30		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	206.30
5150755	MILK	04/19/2024	292.25		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	292.25
5150863	MILK	04/19/2024	257.75		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	257.75
5155192	MILK	04/22/2024	807.55		
		MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	807.55
5155195	MILK	04/23/2024	429.70		
		MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	429.70
5155199	MILK	04/22/2024	549.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	549.85
5155204	MILK	04/23/2024	292.15		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	292.15
5155212	MILK	04/23/2024	463.90		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	463.90
5155218	MILK	04/22/2024	292.10		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	292.10
5155512	MILK	04/23/2024	412.60		
		MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	412.60

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2024	53763	Check	KEMPS			18,949.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5155968	MILK		04/23/2024	498.45		
			MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	498.45
5160103	MILK		04/25/2024	371.87		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	371.87
5160107	MILK		04/25/2024	360.80		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	360.80
5160115	MILK		04/25/2024	171.85		
			MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	171.85
04/30/2024	53764	Check	LAMINATOR.COM			361.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
347063	LAMINATING FILM		04/15/2024	361.98		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	361.98
04/30/2024	53765	Check	LANGUAGE TESTING INTERNATIONAL, INC.			60.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L82218-IN	AHS BILITERACY TESTING		04/05/2024	60.00		
			TESTS-PUPIL SUP-AVID-ACHIEVE/INT		01 E 310 790 826 313 461	60.00
04/30/2024	53766	Check	LEVISEN, JAKE A			168.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0736	HYATT PARKING		04/06/2024	106.84		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	106.84
191	THE LOCAL REIM.		04/04/2024	18.81		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	18.81
20061	CHIPOTLE REIM.		04/05/2024	15.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00
59	BRITS PUB REIM.		04/04/2024	15.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00
7-2	WISE ACRE EATERY REIM.		04/06/2024	13.00		
			TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	13.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53767	Check	MADISON NATIONAL LIFE	21,964.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1619086	LIFE INSURANCE MAY 2024	05/01/2024	21,964.41		
		PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	79.35	
		PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	15,322.68	
		PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,522.83	
		PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	526.60	
		PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,512.95	
04/30/2024	53768	Check	MANKATO EAST HIGH SCHOOL	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032023	GIRLS GYMNASTICS INVITE	04/22/2024	150.00		
		ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369	150.00	
04/30/2024	53769	Check	MARREEL, DANIEL P	544.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042424	FOOD MONEY ADAPTED BOWLING	04/24/2024	544.00		
		ENTRY FEE/STDT TRVL-BOY/GIRL ATHL-ADAPTIVE BOWLING	01 E 310 292 120 000 369	544.00	
04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1198096-C	FOOD & SUPPLIES	10/05/2023	-887.65		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	-887.65	
1372416-C	FOOD & SUPPLIES	02/01/2024	-15.06		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	-15.06	
1465155	CONCESSION SUPPLIES	04/04/2024	518.36		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	518.36	
1481962	FOOD & SUPPLIES	04/16/2024	8,423.43		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	8,423.43	
1481963	SUPPLY CHAIN FUNDS	04/16/2024	1,472.95		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE	02 E 005 770 000 710 490	1,472.95	
1481964	FOOD & SUPPLIES	04/16/2024	590.00		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	590.00	

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04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1481965	FOOD & SUPPLIES	04/16/2024	515.26		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	515.26
1481966	FOOD & SUPPLIES	04/16/2024	3,285.24		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,285.24
1481967	FOOD & SUPPLIES	04/16/2024	102.28		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	102.28
1481969	FOOD & SUPPLIES	04/16/2024	5,528.79		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	5,528.79
1481970	FOOD & SUPPLIES	04/16/2024	68.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	68.00
1481971	FOOD & SUPPLIES	04/16/2024	1,710.76		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,710.76
1481972	SUPPLY CHAIN FUNDS	04/16/2024	59.63		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	59.63
1481973	FOOD & SUPPLIES	04/16/2024	322.18		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	322.18
1481974	FOOD & SUPPLIES	04/16/2024	1,202.55		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,202.55
1481975	FOOD & SUPPLIES	04/16/2024	2,630.25		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,630.25
1481976	SUPPLY CHAIN FUNDS	04/16/2024	38.18		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	38.18
1481977	FOOD & SUPPLIES	04/16/2024	103.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	103.40
1486450	FOOD & SUPPLIES	04/18/2024	329.35		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	329.35
1486451	FOOD & SUPPLIES	04/18/2024	357.69		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	357.69

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04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1486452	FOOD & SUPPLIES	04/18/2024	40.25		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	40.25
1486453	FOOD & SUPPLIES	04/18/2024	493.88		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	493.88
1486454	FOOD & SUPPLIES	04/18/2024	2,201.66		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,201.66
1486455	FOOD & SUPPLIES	04/18/2024	182.13		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	182.13
1486456	SUPPLY CHAIN FUNDS	04/18/2024	1,029.48		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	1,029.48
1486457	FOOD & SUPPLIES	04/18/2024	4,803.15		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	4,803.15
1486458	FOOD & SUPPLIES	04/18/2024	212.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	212.50
1486459	FOOD & SUPPLIES	04/18/2024	331.59		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	331.59
1486460	FOOD & SUPPLIES	04/18/2024	1,618.68		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	1,618.68
1486462	FOOD & SUPPLIES	04/18/2024	153.61		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	153.61
1486463	SUPPLY CHAIN FUNDS	04/18/2024	10.05		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	10.05
1486464	FOOD & SUPPLIES	04/18/2024	22.24		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	22.24
1486465	FOOD & SUPPLIES	04/18/2024	169.08		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	169.08
1486466	FOOD & SUPPLIES	04/18/2024	1,627.48		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,627.48

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04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1486467	FOOD & SUPPLIES	04/18/2024	873.72		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	873.72
1486468	FOOD & SUPPLIES	04/18/2024	112.72		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	112.72
1486469	FOOD & SUPPLIES	04/18/2024	978.72		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	978.72
1486470	FOOD & SUPPLIES	04/18/2024	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
1486471	SUPPLY CHAIN FUNDS	04/18/2024	20.35		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	20.35
1486472	FOOD & SUPPLIES	04/18/2024	178.33		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	178.33
1486473	FOOD & SUPPLIES	04/18/2024	104.73		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	104.73
1492862	FOOD & SUPPLIES	04/23/2024	220.11		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	220.11
1492863	FOOD & SUPPLIES	04/23/2024	37.80		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	37.80
1492864	FOOD & SUPPLIES	04/23/2024	11,419.99		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	11,419.99
1492865	SUPPLY CHAIN FUNDS	04/23/2024	955.94		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	955.94
1492866	FOOD & SUPPLIES	04/23/2024	753.65		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	753.65
1492867	FOOD & SUPPLIES	04/23/2024	3,920.18		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,920.18
1492868	SUPPLY CHAIN FUNDS	04/23/2024	93.91		
		FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE		02 E 005 770 000 710 490	93.91

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1492869	FOOD & SUPPLIES	04/23/2024	172.22		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	172.22
1492870	FOOD & SUPPLIES	04/23/2024	167.24		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	167.24
1492871	FOOD & SUPPLIES	04/23/2024	28.00		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	28.00
1492873	FOOD & SUPPLIES	04/23/2024	2,058.24		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	2,058.24
1492874	FOOD & SUPPLIES	04/23/2024	106.26		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.26
1492875	FOOD & SUPPLIES	04/23/2024	1,632.63		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,632.63
1492876	FOOD & SUPPLIES	04/23/2024	84.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	84.00
1492877	SUPPLY CHAIN FUNDS	04/23/2024	114.15		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	114.15
1496746	FOOD & SUPPLIES	04/25/2024	39.16		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	39.16
1496747	FOOD & SUPPLIES	04/25/2024	366.02		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	366.02
1496748	FOOD & SUPPLIES	04/25/2024	1,216.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,216.90
1496749	SUPPLY CHAIN FUNDS	04/25/2024	520.85		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	520.85
1496750	FOOD & SUPPLIES	04/25/2024	5,030.55		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,030.55
1496751	FOOD & SUPPLIES	04/25/2024	25.60		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	25.60

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53770	Check	MARTIN BROS DISTRIBUTING CO	76,457.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1496752	FOOD & SUPPLIES	04/25/2024	166.50		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	166.50
1496753	FOOD & SUPPLIES	04/25/2024	281.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	281.80
1496754	FOOD & SUPPLIES	04/25/2024	173.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	173.68
1496755	FOOD & SUPPLIES	04/25/2024	242.87		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	242.87
1496756	FOOD & SUPPLIES	04/25/2024	1,346.51		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	1,346.51
1496757	FOOD & SUPPLIES	04/25/2024	276.00		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	276.00
1496760	FOOD & SUPPLIES	04/25/2024	754.58		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	754.58
1496761	FOOD & SUPPLIES	04/25/2024	8.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	8.50
1496762	FOOD & SUPPLIES	04/25/2024	2,288.49		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,288.49
1496763	SUPPLY CHAIN FUNDS	04/25/2024	146.95		
				FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490	146.95
1496764	FOOD & SUPPLIES	04/25/2024	190.46		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	190.46
1496765	FOOD & SUPPLIES	04/25/2024	86.84		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	86.84
04/30/2024	53771	Check	MASE	758.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-47550	MASE REGISTRATION S. WILLRODT	04/22/2024	379.00		
				TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611 01 E 005 420 640 419 366	379.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2024	53771	Check	MASE	758.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21-47556	MASE REGISTRATION R.STRILAEFF	04/22/2024	379.00	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611			01 E 005 420 640 419 366
				379.00
04/30/2024	53772	Check	MAVO SYSTEMS	674.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16433	NEVELN ASBESTOS REMOVAL	04/05/2024	674.58	
	BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL			05 E 005 865 000 358 520
				674.58
04/30/2024	53773	Check	MN NCPERS GROUP LIFE INSURANCE	336.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
107200052024	MN NCPERS GROUP LIFE INSURANCE bill for April 2024	04/01/2024	336.00	
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE			01 L 215 20
				336.00
04/30/2024	53774	Check	MOWER COUNTY	147.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
041124	TAX ABATEMENT AD	04/11/2024	147.66	
	FEES FOR SERVICES-SCHOOL BOARD--			01 E 005 010 000 000 305
				147.66
04/30/2024	53775	Check	NAPTON, CHRIS C	32.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
041924	MILEAGE REIM.	04/19/2024	32.36	
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611			01 E 005 420 000 419 367
				32.36
04/30/2024	53776	Check	NATIONAL FLEET GRAPHICS LLC	4,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
40761	WRAPS BANFIELD	04/16/2024	4,100.00	
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401
				4,100.00
04/30/2024	53777	Check	NEXUS-GERARD FAMILY HEALING	261.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
127689	INSTRUCTION	04/19/2024	261.59	
	FED SUB AWARD>25K-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 304
				261.59

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53778	Check	OSGOOD, HEATHER M	490.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030624	MILEAGE REIM.	03/06/2024	126.09		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	126.09
030724	MILEAGE REIM.	03/07/2024	77.25		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	77.25
032124	MILEAGE REIM.	03/21/2024	135.34		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	135.34
032624	MILEAGE RIEM.	03/26/2024	15.75		
				IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611 01 E 005 405 000 419 367	15.75
032724	MILEAGE REIM.	03/27/2024	70.55		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	70.55
032824	MILEAGE REIM.	03/28/2024	65.66		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	65.66
04/30/2024	53779	Check	OUR SAVIORS LUTHERAN CHURCH	2,235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MAY 2024	LEASE AGREEMENT CLC SPACE	05/01/2024	2,235.00		
				CONSULT FEE/FEEES FOR SVC-OTH COM PRG--COM ED 04 E 500 590 000 321 305	210.00
				PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP 05 E 005 850 000 302 570	2,025.00
04/30/2024	53780	Check	PACELLI CATHOLIC SCHOOLS	6,323.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040724	TITLE 1 REIMBURSEMENT	04/07/2024	6,064.75		
				INSTRUCTIONAL SUPPLIES-TITLE I PT A--TITLE I PT A 01 E 705 216 000 401 430	6,064.75
113-9928310-3181830	AMAZON REIM.	03/25/2024	230.82		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	230.82
48716613192	HYVEE REIM.	03/25/2024	28.28		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	28.28

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53781	Check	PALMER BUS SERVICE	14,093.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004588-IN	MARCH TARGET SERVICES	03/31/2024	5,750.00		
	TRAN CNTRS>25K-PUP TRANS-3RD PR YR-ESSER III LL			01 E 225 760 013 161 364	5,750.00
0004592-IN	NEVELN TO NATURE CENTER	03/31/2024	115.00		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 125 203 119 733 360	115.00
0004597-IN	IJ HOLTON MATH MASTERS	03/31/2024	298.68		
	TRANS CONTRACT-GIFTED--GIFT/TA			01 E 005 218 000 388 360	298.68
0004599-IN	AHS SCIENCE OLYMPIAD	03/31/2024	771.00		
	TRANS CONTRACT-EXT CUR--NON-AUTH TRAN			01 E 310 298 000 733 360	771.00
0004603-IN	NEVELN TO NATURE CENTER	03/31/2024	230.00		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 125 203 119 733 360	230.00
0004603-IN-2	SUMNER TO NATURE CENTER	03/31/2024	230.00		
	TRANSP CONTRACT-ELEM-ELEM FIELD TRIPS-NON AUTH TRA			01 E 155 203 119 733 360	230.00
0004604-IN	SOUTHGATE TO MN ZOO	03/31/2024	443.00		
	TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS			01 E 145 203 119 733 360	443.00
0004605-IN	SOUTHGATE TO NATURE CENTER	03/31/2024	575.00		
	TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS			01 E 145 203 119 733 360	575.00
0004606-IN	KIDS KORNER SPRING BREAK FIELD TRIPS BUSING	03/31/2024	1,116.00		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	1,116.00
0004607-IN	BANFIELD TO NATURE CENTER	03/31/2024	575.00		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 105 203 119 733 360	575.00
0004608-IN	AHS BOYS BASKETBALL	03/31/2024	1,184.68		
	TRANS CNTRCT-BOYS-BASKETBALL-NON-AUTH TRAN			01 E 310 294 102 733 360	1,184.68
0004613-IN	AHS SPEECH MARCH	03/31/2024	2,805.40		
	TRANS CONTRACT-EXT CUR-SPEECH-NON-AUTH TRAN			01 E 310 298 080 733 360	2,805.40
04/30/2024	53782	Check	PAN-O-GOLD BAKING CO	2,738.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007224095013	BREAD	04/04/2024	103.34		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	103.34

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04/30/2024	53782	Check	PAN-O-GOLD BAKING CO	2,738.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007224095014	BREAD	04/04/2024	61.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	61.52
10007224102003	BREAD	04/11/2024	120.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	120.98
10007224102004	BREAD	04/11/2024	123.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	123.68
10007224102005	BREAD	04/11/2024	270.42		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	270.42
10007224102006	BREAD	04/11/2024	85.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.78
10007224102010	BREAD	04/11/2024	127.56		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	127.56
10007224102011	BREAD	04/11/2024	158.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	158.40
10007224102012	BREAD	04/11/2024	190.07		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	190.07
10007224102013	BREAD	04/11/2024	50.58		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	50.58
10007224109002	BREAD	04/18/2024	65.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	65.88
10007224109003	BREAD	04/18/2024	65.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	65.88
10007224109004	BREAD	04/18/2024	206.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	206.52
10007224109005	BREAD	04/18/2024	54.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	54.90
10007224109010	BREAD	04/18/2024	87.84		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	87.84

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04/30/2024	53782	Check	PAN-O-GOLD BAKING CO	2,738.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007224109011	BREAD	04/18/2024	197.80		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	197.80
10007224109012	BREAD	04/18/2024	126.21		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.21
10007224109013	BREAD	04/18/2024	43.92		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	43.92
10007224116002	BREAD	04/25/2024	74.76		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	74.76
10007224116004	BREAD	04/25/2024	235.26		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	235.26
10007224116010	BREAD	04/25/2024	123.12		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	123.12
10007224116011	BREAD	04/25/2024	164.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	164.50
04/30/2024	53783	Check	PAULY, ANGIE	11.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48727134826	HYVEE REIM.	04/20/2024	11.87		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	11.87
04/30/2024	53784	Check	PEPSI-COLA OF ROCHESTER	843.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9357726	BEVERAGE FOR CONCESSION	04/10/2024	843.25		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	843.25
04/30/2024	53785	Check	PINE ISLAND	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080923	WRESTLING INVITE	04/22/2024	200.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369	200.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2024	53786	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,448.52		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5582-04	CONTRACTECD NURSING 4/2-4/12		04/17/2024	2,448.52		
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED				01 E 310 416 000 740 394	2,448.52
04/30/2024	53787	Check	REGENTS OF UNIV OF MN	188.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2170001130	IMC SUPPLIES		04/08/2024	188.00		
	GEN SUPPLIES-MEDIA CENTER--				01 E 210 620 000 000 401	188.00
04/30/2024	53788	Check	REGION V COMPUTER SERVICES	696.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
16578	23-24 MEMBERSHIP FEE		04/08/2024	696.25		
	REGIONAL SERVICE FEE				-ADM TECH SRV-- 01 E 005 108 000 000 822	696.25
04/30/2024	53789	Check	ROCHESTER AREA OFFICIALS ASSOCIATION	125.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0003	FEE ASSIGNING		04/26/2024	125.00		
	FEEES FOR SERVICES-BOY/GIRL-ATHLETICS-				01 E 310 292 100 000 305	125.00
04/30/2024	53790	Check	ROGERS HIGH SCHOOL	350.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
122823	WRESTING INVITE		04/22/2024	350.00		
	STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-				01 E 310 294 111 000 369	350.00
04/30/2024	53791	Check	RUECKERT, LISA M	150.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3510190	RUNNINGS REIM.		04/21/2024	43.44		
	SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA				88 E 310 298 006 301 401	43.44
3510214	RUNNINGS REIM.		04/21/2024	56.33		
	SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA				88 E 310 298 006 301 401	56.33
3510478	RUNNINGS REIM.		04/22/2024	50.83		
	SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA				88 E 310 298 006 301 401	50.83

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2024	53792	Check	RYDJOR BIKE SHOP			217.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032024115933115	TRIKE REPAIR		04/04/2024	97.45		
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611	01 E 005 420 000 419 350		97.45
040524130205085	TRIKE REPAIR		04/18/2024	120.47		
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611	01 E 005 420 000 419 350		120.47
04/30/2024	53793	Check	SANDY ANDERSON CONSULTING			550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
655	PACELLI BOARD DEVELOPMENT		04/12/2024	550.00		
			FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A	01 E 705 204 640 414 303		550.00
04/30/2024	53794	Check	SCHOOL OUTFITTERS			4,519.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV14126698	REPLACEMENT TRAYS FOR PLAY CART STORAGE		04/07/2024	296.84		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430		296.84
INV14129330	STORAGE CABINET FOR PLAY CENTERS		04/14/2024	4,222.34		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430		4,222.34
04/30/2024	53795	Check	SCHRAMM, AMANDA K			238.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041924	MILEAGE REIM.		04/19/2024	238.52		
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID	01 E 005 640 000 320 366		238.52
04/30/2024	53796	Check	SEEGER, CHRISTINE A			313.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042024	MILEAGE REIM.		04/20/2024	313.56		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		313.56
04/30/2024	53797	Check	SHI			101,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B18102815	STAFF LAPTOPS		04/30/2024	101,750.00		
			INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466		101,750.00

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AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2024	53798	Check	SOLIANT HEALTH LLC	7,406.26		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20937862	CONTRACTED SVC SLP 4/8-4/12		04/14/2024	3,703.13		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,703.13
20941370	CONTRACTED SVC SLP 4/15-4/19		04/21/2024	3,703.13		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,703.13
04/30/2024	53799	Check	SUNBELT STAFFING	3,369.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20937662	CONTRACTED SVC SCHOOL PSYCH 4/8-4/12		04/14/2024	3,369.60		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	3,369.60
04/30/2024	53800	Check	SUPREME SCHOOL SUPPLY CO	179.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
173311	LESSON PLAN AND GRADE BOOKS		04/04/2024	179.75		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	179.75
04/30/2024	53801	Check	SWEENEY, OLIVIA R	82.26		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27712665416911327 152	WALMART REIM.		04/17/2024	82.26		
			FOOD-ELEM ED-3RD PR YR-ESSER III 90%LL		01 E 225 203 013 161 490	82.26
04/30/2024	53802	Check	TEDD GULLICKSON	500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041724	GUEST WITH AHS JAZZ BAND		04/21/2024	500.00		
			FEES FOR SERVICES-MUSIC-AHS-BAND		11 E 310 258 040 132 305	500.00
04/30/2024	53803	Check	THARP, BRANDON M	17.09		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032824	MILEAGE REIM.		03/28/2024	17.09		
			IN-DISTRICT TRAVEL-MUSIC--		01 E 105 258 000 000 367	8.55
			IN-DISTRICT TRAVEL-MUSIC--		01 E 145 258 000 000 367	8.54

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AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	53804	Check	TRAFERA HOLDINGS LLC	11,732.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I000959340	LAPTOP PARTS	03/01/2024	7,300.00		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	1,825.00
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	1,825.00
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	3,650.00
I000959341	LAPTOP PARTS	03/01/2024	1,470.00		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	367.50
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	367.50
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	735.00
I000961799	LAPTOP PARTS	03/05/2024	735.00		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	183.75
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	183.75
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	367.50
I000967264	LAPTOP PARTS	03/11/2024	547.50		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	142.50
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	135.00
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	270.00
I000967265	LAPTOP PARTS	03/11/2024	480.00		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	120.00
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	120.00
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	240.00
I000977245	LAPTOP PARTS	03/21/2024	1,200.00		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	300.00
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	300.00
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	600.00
04/30/2024	53805	Check	VIKING ELECTRIC SUPPLY	36.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S007944861.001	ELECTRICAL SUPPLIES	04/09/2024	36.07		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	36.07

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AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2024	53806	Check	WELLS FARGO SECURITIES LLC	75,251.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0029-050994AA0	MUNI LEASE 5VCKHT7 PHYSICAL ED/HEALTH ADDITION TO ELLIS		04/16/2024	75,251.93		
			PRINC ON LT BLDG LEASE-CAP FAC-ELLIS PROJ-OPER CAP	05 E 005 850 840 302 570		73,234.33
			INT ON LT BLDG LEASE-CAP FAC-ELLIS PROJ-OPER CAP	05 E 005 850 840 302 571		2,017.60
04/30/2024	53807	Check	WIERSMA, MORGAN A	19.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042524	MILEAGE REIM.		04/25/2024	19.30		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367		19.30
04/30/2024	53808	Check	WINONA HIGH SCHOOL	125.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101623	GIRLS GYMNASTICS INVITE		04/22/2024	125.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369		125.00
04/30/2024	53809	Check	WOLF CANDIDS PHOTOGRAPHY	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0363	ADAPTED BOWLING		04/19/2024	75.00		
			SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA	88 E 310 298 016 301 401		75.00
04/30/2024	53810	Check	WOODWIND & BRASSWIND	1,196.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ARINV70844945	HORMEL GRANT DIGITAL PIANO WITH STAND AND BENCH		04/04/2024	1,106.00		
			EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530		1,106.00
ARINV70844967	HORMEL GRANT DIGITAL PIANO WITH STAND AND BENCH		04/04/2024	90.00		
			EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530		90.00
Total:						\$498,721.90

Board Packet

AP Run: T241005 — Post Date: 2024-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T241005 Summary

Type	Count	Amount
Regular	71	498,721.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	71	\$498,721.90

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AP Run: W241005 — Post Date: 2024-04-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/23/2024	202003122	Wire Transfer	BREMER BANK	97.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2024	TO RECORD BREMER BANK FEES PER BANK STATEMENT MARCH 2024	04/23/2024	97.58		
		BANKING FEES-BUSINESS OFFICE--		01 E 005 110 000 000 314	97.58
Total:					\$97.58

W241005 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	97.58
Epayables:	0	0.00
Total:	1	\$97.58

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AP Run: W241006 — Post Date: 2024-04-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2024	202003123	Wire Transfer	ALERUS	529.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
96198	APRIL 2024 FSA FEES & APRIL 2024 HSA FEES	04/26/2024	529.15		
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	529.15
Total:					\$529.15

W241006 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	529.15
Epayables:	0	0.00
Total:	1	\$529.15

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AP Run: T241005E — Post Date: 2024-05-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/01/2024	53811	Check	JOSEPH E JOHNSON & SONS CONST	11,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1345	DOME TAKEDOWN - SPRING 2024	04/15/2024	11,500.00		
		FEEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	11,500.00
Total:					\$11,500.00

T241005E Summary		
Type	Count	Amount
Regular	1	11,500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$11,500.00

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AP Run: 5/1/2024 TRA PERA — Post Date: 2024-05-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/01/2024	202003124	Wire Transfer	MN TEACHERS RETIREMENT ASSN	212,875.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.04252024.B	TRC - TRA COORD for 4/25/2024 Reg PR	04/25/2024	112,888.59		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		110,139.96
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		2,211.38
		PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04		12.25
		PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		525.00
TRC.04252024.D	TRC - TRA CORD for 4/25/2024 Reg PR	04/25/2024	99,987.05		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		97,552.56
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		1,958.64
		PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04		10.85
		PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		465.00
05/01/2024	202003125	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	70,758.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.04252024.B	PRC - PERA CORD for 4/25/2024 Reg PR	04/25/2024	37,906.40		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		30,550.09
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		3,877.22
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		3,192.12
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03		286.97
PRC.04252024.D	PRC - PERA CORD for 4/25/2024 Reg PR	04/25/2024	32,852.09		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		26,476.62
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		3,360.26
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2,766.50
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03		248.71
				Total:	\$283,634.13

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AP Run: 5/1/2024 TRA PERA — Post Date: 2024-05-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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5/1/2024 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	283,634.13
Epayables:	0	0.00
Total:	2	\$283,634.13

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001533	Wire Transfer	1000BULBS	183.64
Invoice Number	Description		Invoice Date	Invoice Amount
W03964354	BULBS		02/28/2024	183.64
			REPAIR SUPPLIES-OPERATIONS--	183.64
			01 E 005 810 000 000 420	
04/05/2024	6000001534	Wire Transfer	ANKENY'S CAR WASH/LAKESIDE CAR WASH	9.00
Invoice Number	Description		Invoice Date	Invoice Amount
030724	#5 VEHICLE CAR WASH		03/07/2024	9.00
			REPAIR & MAINT SVCS-OPERATIONS--	9.00
			01 E 005 810 000 000 350	
04/05/2024	6000001535	Wire Transfer	BEST WESTERN KELLY INN	134.02
Invoice Number	Description		Invoice Date	Invoice Amount
907306	HAUGEN CONFERENCE LODGING		03/01/2024	134.02
			TRAVEL CONV & CONF-PERSONNEL--	134.02
			01 E 005 160 000 000 366	
04/05/2024	6000001536	Wire Transfer	CHILD CARE RESOURCE & REFERRAL	70.00
Invoice Number	Description		Invoice Date	Invoice Amount
1125-8252	EVENT REGISTRATION VOKOUN		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1206-8089	KIDS KORNER EVENT REGISTRATON MAXFIELD		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1370-0398	EVENT REGISTRATION NELSON		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1450-8144	EVENT REGISTRATION LOTL-GARDEN		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1611-8630	EVENT REGISTRATION BOLEY		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1643-0652	EVENT REGISTRATION TIPTON		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	
1734-8696	EVENT REGISTRATION DONOVAN		03/27/2024	10.00
			TRAVEL CONV & CONF-KIDS KORNER--COM ED	10.00
			04 E 500 570 000 321 366	

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001537	Wire Transfer	CITY OF ROCHESTER PARKS & RECREATION	58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1042136	PRE K SCHOOL DAY FIELD TRIP	03/12/2024	58.00	
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			58.00
			04 E 500 570 404 321 394	
04/05/2024	6000001538	Wire Transfer	DOMINOS PIZZA	124.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031324-3	WOODSON KIDS KORNER	03/14/2024	94.61	
			FOOD-ECFE--ECFE	94.61
			04 E 500 580 000 325 490	
331	SMIF CURRICULUM WRITING	03/08/2024	29.95	
			FOOD-ECFE--ECFE	29.95
			04 E 500 580 000 325 490	
04/05/2024	6000001539	Wire Transfer	DONKERS HOMETOWN APPLIANCE	39.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
55485	ELEMENT	03/11/2024	39.99	
			REPAIR SUPPLIES-OPERATIONS--	39.99
			01 E 005 810 000 000 420	
04/05/2024	6000001540	Wire Transfer	DULUTH SPIRIT MT. INN AMERICAS BEST VALUE INN	3,026.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2230	LODGING FOR AHS ROBOTICS	03/04/2024	3,026.10	
			PMT FOR ED PURP-SEC--ROBOTICS HRML	3,026.10
			01 E 005 211 000 150 394	
04/05/2024	6000001541	Wire Transfer	EREPLACEMENTPARTS.COM	135.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20116261	PUSH PULL ASSEMBLY	03/06/2024	135.78	
			REPAIR SUPPLIES-OPERATIONS--	135.78
			01 E 005 810 000 000 420	
04/05/2024	6000001542	Wire Transfer	FACEBOOK	101.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7176601049122424-72011535	FACEBOOK ADS COMMUNITY ED	03/06/2024	50.00	
			FEES FOR SERVICES-GEN COM ED--COM ED	50.00
			04 E 500 505 000 321 305	
7230630840386111-72707778	COMM ED AD	03/20/2024	1.47	
			FEES FOR SERVICES-GEN COM ED--COM ED	1.47
			04 E 500 505 000 321 305	

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001542	Wire Transfer	FACEBOOK	101.24
Invoice Number	Description		Invoice Date	Invoice Amount
7254750091307521-73323819	COMMUNITY ED AD		03/19/2024	49.77
			FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	49.77
04/05/2024	6000001543	Wire Transfer	FLIPPINGBOOK	397.50
Invoice Number	Description		Invoice Date	Invoice Amount
BKD-73648561007	FLIPPING BOOK STARTER		03/26/2024	397.50
			NON INST SOFTWARE-GEN COM ED--COM ED 04 E 500 505 000 321 405	397.50
04/05/2024	6000001544	Wire Transfer	GODFATHER'S PIZZA*	56.26
Invoice Number	Description		Invoice Date	Invoice Amount
030724-4	GRADING & REPORTING GROUP		03/08/2024	56.26
			FOOD-STAFF DEV--- 01 E 005 640 000 000 490	56.26
04/05/2024	6000001545	Wire Transfer	GRADUATE MINNEAPOLIS	1,051.36
Invoice Number	Description		Invoice Date	Invoice Amount
9770297	HOTELS FOR BOYS SWIM STATE		03/06/2024	1,051.36
			ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE- 01 E 310 294 108 000 369	1,051.36
04/05/2024	6000001546	Wire Transfer	HAMPTON INN EAGAN	475.60
Invoice Number	Description		Invoice Date	Invoice Amount
83527977	WRESTLING STATE HOTEL		03/04/2024	237.80
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING- 01 E 310 294 111 000 369	237.80
83527977-2	STATE WRESTLING HOTEL		03/04/2024	237.80
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING- 01 E 310 294 111 000 369	237.80
04/05/2024	6000001547	Wire Transfer	HAMPTON INN MINNEAPOLIS-ROSEVILLE	1,060.32
Invoice Number	Description		Invoice Date	Invoice Amount
C-916	HOTEL ROOMS FOR JAZZ BAND		03/04/2024	1,060.32
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	1,060.32

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001548	Wire Transfer	HAWG JAW QUE & BREW	594.82
Invoice Number	Description		Invoice Date	Invoice Amount
000633	CHOIR FOOD BBQ		03/07/2024	594.82
			PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR	11 E 310 118 040 133 394
				594.82
04/05/2024	6000001549	Wire Transfer	HOLIDAY INN EXPRESS	2,284.80
Invoice Number	Description		Invoice Date	Invoice Amount
218311	CHOIR HOTEL ROOMS MARCH 13, 2024		03/18/2024	2,284.80
			PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR	11 E 310 118 040 133 394
				2,284.80
04/05/2024	6000001550	Wire Transfer	HOLIDAY INN EXPRESS REEDSBURG	218.54
Invoice Number	Description		Invoice Date	Invoice Amount
182	WEIGHT TRAINING HOTEL		03/11/2024	109.27
			ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT	11 E 310 292 040 265 369
				109.27
183	WEIGHT TRAINING HOTEL		03/11/2024	109.27
			ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT	11 E 310 292 040 265 369
				109.27
04/05/2024	6000001551	Wire Transfer	HOTEL INDIGO	2,075.00
Invoice Number	Description		Invoice Date	Invoice Amount
9026	HOTELS ROOMS FOR CHOIR MARCH 11-13		03/14/2024	2,075.00
			PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR	11 E 310 118 040 133 394
				2,075.00
04/05/2024	6000001552	Wire Transfer	KULLY SUPPLY	335.83
Invoice Number	Description		Invoice Date	Invoice Amount
637077	ELKAY REGULATOR		02/28/2024	224.50
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				224.50
637544	SOLAN SENSOR		02/28/2024	111.33
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				111.33
04/05/2024	6000001553	Wire Transfer	LOSTGOLFBALLS.COM	224.29
Invoice Number	Description		Invoice Date	Invoice Amount
SN000156173-PCARD	GOLF BALLS FOR BOYS GOLF		03/05/2024	224.29
			GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401
				224.29

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001554	Wire Transfer	MINNEAPOLIS MARRIOTT NW	341.26
Invoice Number	Description		Invoice Date	Invoice Amount
70603099	JOEY PAGE MASA HOTEL		03/18/2024	341.26
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366
				341.26
04/05/2024	6000001555	Wire Transfer	MINNESOTA ZOO	387.00
Invoice Number	Description		Invoice Date	Invoice Amount
031524 CREDIT	SOUTHGATE ELEM. 3RD GRADE FIELD TRIP TO MN ZOO ON 3/7/24		03/15/2024	-9.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 145 203 119 000 394
				-9.00
5407479	3RD GRADE FIELD TRIP TO THE MINNESOTA ZOO ADMISSION AND BUS PARKING		03/21/2024	372.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 105 203 119 000 394
				372.00
5454083	BOTH 3RD GRADE CLASSES TO MINNESOTA ZOO		03/08/2024	24.00
			PMT FOR ED PURP-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 394
				24.00
04/05/2024	6000001556	Wire Transfer	MOLINE AWARDS AT STERLING	57.46
Invoice Number	Description		Invoice Date	Invoice Amount
092701	LAPTOP SHIPPING AOA		03/11/2024	57.46
			POSTAGE-SEC-3RD PR YR-ESSER III 90% FORMULA	01 E 175 211 013 160 329
				57.46
04/05/2024	6000001557	Wire Transfer	NASSP	582.00
Invoice Number	Description		Invoice Date	Invoice Amount
9001812047	NHS AWARDS		03/14/2024	582.00
			SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA	88 E 310 298 045 301 401
				582.00
04/05/2024	6000001558	Wire Transfer	PROCARE SOLUTIONS	79.00
Invoice Number	Description		Invoice Date	Invoice Amount
PYMT687697	MONTHLY INVOICES FOR KIDS KORNER SOFTWARE		03/27/2024	79.00
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405
				79.00
04/05/2024	6000001559	Wire Transfer	SCIENCE MUSEUM OF MN	141.00
Invoice Number	Description		Invoice Date	Invoice Amount
11709856	KIDS KORNER FIELD TRIP		03/14/2024	141.00
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394
				141.00

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001560	Wire Transfer	SELECTO INC	1,520.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1206005 RP	FAUCET PARTS	03/05/2024	1,520.51	
		EQUIPMENT-FOOD SVC--NSLP		02 E 005 770 000 701 530
				1,520.51
04/05/2024	6000001561	Wire Transfer	SMART TECHNOLOGIES INC	118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2600135767	LUMIO SUBSCRIPTION	03/09/2024	118.00	
		INST SOFTWARE LICENSE-MATH---		01 E 210 256 000 000 406
				118.00
04/05/2024	6000001562	Wire Transfer	STEVE'S PIZZA	222.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
030524	UTILITIES MEETING PIZZA	03/06/2024	222.14	
		FOOD-SUPERINTENDENT--		01 E 005 020 000 000 490
				222.14
04/05/2024	6000001563	Wire Transfer	TAYLOR TECHNOLOGIES	54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
510671	HVAC SUPPLIES	03/08/2024	54.00	
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420
				54.00
04/05/2024	6000001564	Wire Transfer	TEACHERS PAY TEACHERS	2.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
259876142	SOCIAL STORY	03/11/2024	2.50	
		INSTRUCTIONAL SUP-KIDS KORNER--COM ED		04 E 500 570 000 321 430
				2.50
04/05/2024	6000001565	Wire Transfer	TOPGOLF OVERLAND PARK	879.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account
030424	CHOIR TRIP FINAL PAYMENT	03/04/2024	879.29	
		PMT FOR ED PURP-FIELD TRIPS-AHS-CHOIR		11 E 310 118 040 133 394
				879.29

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001566	Wire Transfer	U OF M CONTLEARNING	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
815980	WOMEN'S COACHING SYMPOSIUM REGISTRATION ALEXA DOLAN - PETERSON, AMBER ROCHAT, KATIE CARTER, LISA LAGE, SULTANNA AKKERMAN	03/25/2024	500.00	
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366 500.00
04/05/2024	6000001567	Wire Transfer	UNITED STATES POSTAL SERVICE	98.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
475	ROLL OF STAMPS & 1 DAY SHIPPING SMEC	03/12/2024	98.45	
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329 98.45
04/05/2024	6000001568	Wire Transfer	VISTAPRINT	293.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
VP_BNHH8PHK	ABE MAGNETS	03/26/2024	95.98	
	GEN SUPPLIES-ECFE--HOME VISITING			04 E 500 580 000 328 401 95.98
VP_TFM3X9QB	TWO BANNERS FOR THE SUMNER STAR CAFE	03/06/2024	197.99	
	GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN			11 E 155 203 015 119 401 197.99
04/05/2024	6000001569	Wire Transfer	WAL-MART CAPITAL ONE	370.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2000116-15239909	WOODSON TARGETED SERVICES SUPPLIES	03/04/2024	108.00	
	GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL			01 E 225 203 013 161 401 108.00
2000118-30310615	KEURIG COFFEE POTS FOR STAFF BREAK ROOMS UPSTAIRS/DOWN	03/04/2024	199.10	
	GEN SUPPLIES-ELEM ED--			01 E 185 203 000 000 401 199.10
2000119-85398997	ONLINE ORDER - PICTURE FRAMES	03/18/2024	62.97	
	GEN SUPPLIES-SCHOOL BOARD--			01 E 005 010 000 000 401 62.97
04/05/2024	6000001570	Wire Transfer	WESTFAX INC	129.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1447804	ONLINE FAX	03/01/2024	129.35	
	TELEPHONE-OPERATIONS--			01 E 005 810 000 000 320 39.80
	TELEPHONE-OPERATIONS--			01 E 105 810 000 000 320 9.95

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AP Run: PC240901 — Post Date: 2024-04-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/05/2024	6000001570	Wire Transfer	WESTFAX INC	129.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 165 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320		29.85

04/05/2024	6000001571	Wire Transfer	ZORO TOOLS INC.	245.71
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22643461	DISCONNECT ASSEMBLY	02/29/2024	188.88		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	188.88
22744772	MIGHTY MICRO TORCH	03/13/2024	29.25		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	29.25
22811588	AWG VINYL BLOCK FORK	03/20/2024	27.58		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	27.58

Total: \$18,678.36

PC240901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	39	18,678.36
Epayables:	0	0.00
Total:	39	\$18,678.36

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AP Run: W241007 — Post Date: 2024-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2024	202003126	Wire Transfer	ALERUS	5,443.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APRIL 2024	APRIL 2024 FSA CHECK REIMBURSEMENTS, BENNY CARD TRANSACTIONS & 2024 ANNUAL PREFUND	04/30/2024	5,443.02		
				PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE 01 L 215 50	5,443.02
Total:					\$5,443.02

W241007 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,443.02
Epayables:	0	0.00
Total:	1	\$5,443.02

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AP Run: W241101 — Post Date: 2024-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/02/2024	202003127	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	8.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120407671015	1ST QTR 941 FILING FEE	05/02/2024	8.50		
		BANKING FEES-BUSINESS OFFICE--		01 E 005 110 000 000 314	8.50
Total:					\$8.50

W241101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	8.50
Epayables:	0	0.00
Total:	1	\$8.50

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AP Run: CB241101 — Post Date: 2024-05-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	5000001870		DIAMOND RIDGE PRINTING*	1,047.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52240	WRESTLING BANQUET PROGRAMS	04/11/2024	112.00		
			GEN SUPPLIES-BOYS ATHL-WRESTLING-	66 E 310 294 111 000 401	112.00
52251	OFFICE NOTES/SUPPLIES	04/10/2024	670.80		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	670.80
52256	EARLY CHILDHOOD PROGRAM MAGNETS 3X4 COLOR	04/10/2024	265.05		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	265.05
05/07/2024	5000001871		FLINN SCIENTIFIC INC*	2,860.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2991717	CLASS SUPPLIES	04/12/2024	3,296.18		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	3,296.18
2992612	SUPPLIES	04/16/2024	193.71		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	193.71
35125 CM	LAB SUPPLIES	05/07/2024	-629.82		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	-629.82
05/07/2024	5000001872		GAMES PEOPLE PLAY*	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6208-1	GOLF POLOS	04/12/2024	480.00		
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	480.00
05/07/2024	5000001873		GODFATHER'S PIZZA*	552.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03419	VOLLEYBALL	04/13/2024	240.00		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	240.00
03420	VOLLEYBALL	04/14/2024	312.00		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	312.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	5000001874		JONES SCHOOL SUPPLY*	169.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2079042	TEACHER PINS	04/19/2024	169.00		
	GENERAL SUPPLIES-EXT CUR-GROW YOUR OWN-STATE GRANT		169.00	01 E 310 298 166 000 401	169.00
05/07/2024	5000001875		LAKESHORE LEARNING MATERIALS*	1,275.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
332542032024	DIVIDERS	03/20/2024	435.10		
	GEN SUPPLIES-SPED AGG--IDEA-611		435.10	01 E 005 420 000 419 401	435.10
373405041024	ELL SUPPLIES	04/10/2024	840.51		
	INSTRUCTL SUPPLIES-LEP--COMPENS		840.51	01 E 165 219 000 317 430	840.51
05/07/2024	5000001876		SCHOOL HEALTH CORPORATION*	4,450.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CINV000022218	HEALTH SUPPLIES	05/07/2024	4,304.50		
	GEN SUPPLIES-HEALTH SVCS-		4,304.50	01 E 005 720 000 000 401	4,304.50
CINV000027567	HEALTH SUPPLIES	04/15/2024	145.58		
	GEN SUPPLIES-HEALTH SVCS-		145.58	01 E 005 720 000 000 401	145.58
05/07/2024	5000001877		WEST MUSIC CO*	2,999.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2391084	HORMEL GRANT TUBANO DRUMS	03/25/2024	2,219.65		
	EQUIPMENT-MUSIC-HRML MUSIC-		2,219.65	01 E 310 258 068 000 530	2,219.65
SI2393463	HORMEL GRANT TUBANO DRUMS	04/02/2024	779.90		
	EQUIPMENT-MUSIC-HRML MUSIC-		779.90	01 E 310 258 068 000 530	779.90
Total:					\$13,834.16

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Check Date	Check Number	Payment Type	Name	Check Amount
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CB241101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	13,834.16
Total:	8	\$13,834.16

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Check Date	Check Number	Payment Type	Name			Check Amount
05/07/2024	53812	Check	95 PERCENT GROUP LLC			1,012.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV147083	T4R VALUE PACK BUNDLES		04/25/2024	689.70		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	689.70
INV147134	ELL CLASSROOM ITEMS		04/26/2024	322.30		
			INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 155 219 000 317 430	322.30
05/07/2024	53813	Check	AKKERMAN, KALLE JACK			125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022624	MMEA REGISTRATION REIM.		02/26/2024	125.00		
			TRAVEL CONV/CONF-MUSIC-AHS-CHOIR		11 E 310 258 040 133 366	125.00
05/07/2024	53814	Check	ALMS, SHARON A			308.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042624	MILEAGE REIM.		04/26/2024	308.20		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	308.20
05/07/2024	53815	Check	AMAZON BUSINESS			18,581.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114M-WCX6-VCRQ	ANNABELLE BENSON GRANT DENISE BAILEY CLASS SUPPLIES		03/23/2024	22.38		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	22.38
1193-H3GD-DH7D	EMBROIDERY THREAD		04/27/2024	143.88		
			GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 401	143.88
11GM-4MDC-VXRX	ANNABELL BENSON GRANT CHRISTINE GASKILL		03/11/2024	88.22		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	88.22
11JW-7MH7-DJHH	ANNABELLE BENSON GRANT HENRY HINCHCLIFFE CLASS SUPPLIES		03/25/2024	53.67		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	53.67
11K7-VXGY-CWPQ	LIBRARY BOOKS CAPITAL		04/23/2024	61.99		
			LIBRARY BOOKS-MEDIA CENTER--OPER CAP		05 E 185 620 000 302 470	61.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11K7-VXGY-H4P7	MICROWAVE	04/24/2024	145.27		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	145.27
11P1-GKRV-GTJL	TANGERINE PAPERBACK BOOKS -ALC	03/09/2024	210.00		
				GEN SUPPLIES-SEC--ALC 01 E 610 211 000 303 401	210.00
11P1-GKRV-T3M6	MARKERS FOR CLASS	03/11/2024	41.65		
				INSTRUCTL SUPPLIES-FOREIGN LANG-- 01 E 310 230 000 000 430	41.65
11QP-9K1M-FF9Y	ANNABELLE BENSON GRANT DENISE BAILEY CLASS SUPPLIES	03/25/2024	28.48		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	28.48
11QP-9K1M-FFGN	AMERICAN INDIAN BOOKS	03/25/2024	75.04		
				GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID 01 E 005 790 000 320 401	37.52
				INST SUPPLIES-PUP SUP-AVID-ACHIEVE/INTEGRATION 01 E 310 790 826 313 430	37.52
13H4-HR14-VGKC	ANNABELLE BENSON GRANT DENISE BAILEY CLASS SUPPLIES	03/22/2024	62.45		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	62.45
13JP-NRTJ-9GMC	CLASSROOM SUPPLES	04/05/2024	10.19		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	10.19
13JP-NRTJ-LD7K	CLASSROOM SUPPLES	04/07/2024	100.30		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	100.30
147H-RYMC-34Y4	ANNABELL BENSON GRANT CHRISTINE GASKILL	03/18/2024	24.19		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	24.19
14CC-F1CC-1Y6L	SUPPLIES	03/07/2024	2,279.40		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 401	2,279.40
14JQ-Q3YN-4KTX	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/10/2024	53.89		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	53.89
14TQ-KCRC-YQCF	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/09/2024	333.83		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	333.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14WM-743J-VGYL	CLASSROOM SUPPLES	04/09/2024	23.60		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	23.60
14YW-RPDL-9GDG	GENERAL SUPPLIES-REPORT CARD ENVELOPES, DOOR MAGNETS	04/23/2024	28.02		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	28.02
14YW-RPDL-FHC7	NURSE FRIDGE/LYSOL WIPES	04/23/2024	159.99		
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	159.99
14YW-RPDL-TRKF	BOOK	04/25/2024	24.78		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	24.78
169L-9RJF-94QL	SPEECH MATERIAL	04/23/2024	19.95		
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 155 401 000 740 433	19.95
16G3-1XCQ-DGW9	LIBRARY BOOKS	04/20/2024	50.30		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	50.30
16Q3-R6H4-19LJ	BUBBLES & CHALK FOR WOODSON FAMILY NIGHT	04/15/2024	93.96		
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A		01 E 165 216 638 401 401	93.96
17C4-HCC9-CD6H	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/11/2024	99.88		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	99.88
17KT-64CC-3J49	PAES LAB MATERIALS	04/22/2024	31.95		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	31.95
17VF-K7CF-7WP7	CLASSROOM MATERIALS	04/23/2024	160.60		
		INDIV INST SUPPLIES-SLD--STATE SPED		01 E 185 407 000 740 433	121.61
		INDIV INST SUPPLIES-SLD--STATE SPED		01 E 310 407 000 740 433	38.99
17VT-D3XQ-GPGY	COMMAND POSTER STRIPS	04/16/2024	38.97		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	38.97
17YF-7QH7-794T	SUPPLIES	03/08/2024	22.46		
		GEN SUPPLIES-MEDIA CENTER--		01 E 310 620 000 000 401	22.46
17YL-W7DR-NWX1	GENERAL SUPPLIES	04/25/2024	328.87		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	328.87

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
196K-TTFN-7WFJ	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/23/2024	49.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	49.98
196K-TTFN-CCMG	MUSIC DEPT CLASSROOM SUPPLIES	04/23/2024	56.47		
		INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	56.47
19D9-X7KT-L1NQ	EARTH DAY AHS GO GREEN ACTIVITY	04/17/2024	24.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	24.98
19H6-FFQL-J7KQ	ACRYLIC PAINT PENS	04/24/2024	33.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	33.98
19H6-FFQL-JKP3	SUPPLIES FOR SOUTHGATE PARENT ENGAGEMENT	04/24/2024	45.36		
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A		01 E 145 216 638 401 401	0.00
		FOOD-ACAD ACHV-PARENT INV-TITLE I-A		01 E 145 216 638 401 490	45.36
19H6-FFQL-KHJJ	STORAGE TOTES FOR ED SERVICES	04/24/2024	324.00		
		GEN SUPPLIES-ED SERVICES--		01 E 005 030 000 000 401	324.00
19H9-W1WX-HWNC	INSTRUCTIONAL SUPPLIES FOR EL CLASSROOMS	04/24/2024	74.82		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 145 219 000 317 430	74.82
19H9-W1WX-JR4H	SUMNER TARGETED SERVICES SUPPLIES	04/24/2024	14.29		
		GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL		01 E 225 203 013 161 401	14.29
19H9-W1WX-KPTX	MUSIC DEPT CLASSROOM SUPPLIES	04/24/2024	-3.09		
		INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	-3.09
19Q4-XTLV-KRMN	MUSIC DEPT CLASSROOM SUPPLIES	04/24/2024	-15.92		
		INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	-15.92
19TC-1JRL-FWT9	SUMNER TARGETED SERVICES SUPPLIES	04/24/2024	88.53		
		GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL		01 E 225 203 013 161 401	88.53
19TC-1JRL-LQFW	OT MATERIALS	04/24/2024	178.00		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	178.00
1C7F-L3F3-1KD6	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/22/2024	50.97		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	50.97
1C7F-L3F3-7KM7	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/23/2024	24.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	24.99

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05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
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1C7F-L3F3-7WGC	CLASSROOM MATERIALS	04/23/2024	11.99		
		INDIV INST SUPPLIES-SLD--STATE SPED		01 E 310 407 000 740 433	11.99
1C7F-L3F3-CFM7	SUPPLIES FOR SOUTHGATE PARENT ENGAGEMENT	04/23/2024	98.37		
		GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A		01 E 145 216 638 401 401	19.99
		FOOD-ACAD ACHV-PARENT INV-TITLE I-A		01 E 145 216 638 401 490	78.38
1CCX-TQF7-9PDK	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/05/2024	89.00		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	89.00
1CCX-TQF7-KXDN	ML /EL COMPENSATORY	04/07/2024	227.20		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	227.20
1CCX-TQF7-PH49	PACKER PROFILE SUPPLIES	04/08/2024	76.98		
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	76.98
1CDJ-4XL6-7X16	ML/EL COMPENSATORY	04/05/2024	335.55		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	335.55
1CDJ-4XL6-Q73P	TAPE	04/08/2024	59.79		
		INDIV INST SUPPLIES-TRAD/IND-PLTW-CTE		01 E 310 361 204 817 433	59.79
1CQL-77Y6-DGM1	PAES LAB MATERIALS	04/23/2024	19.68		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	19.68
1CQL-77Y6-HJYX	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/24/2024	24.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	24.99
1CTV-HCLL-7GYW	SUPPLIES	03/08/2024	30.89		
		GEN SUPPLIES-MEDIA CENTER--		01 E 310 620 000 000 401	30.89
1D31-GQGC-6CT3	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/10/2024	19.95		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	19.95
1D3H-QWDH-491K	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	04/19/2024	45.35		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	45.35
1D3H-QWDH-JV4Y	OT MATERIALS	04/21/2024	25.19		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	25.19

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05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
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1DF7-3WG6-7MCN	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/23/2024	24.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	24.99
1DF7-3WG6-GR6D	SPRING FAMILY NIGHT ITEMS	04/24/2024	41.97		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	41.97
1DF7-3WG6-HKV1	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/24/2024	154.89		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	154.89
1DG3-1J76-71XT	ECSE MATERIALS	04/15/2024	19.95		
		IND INST SUPPLIES-ASD-PR YR-IDEA SEC 619		01 E 120 411 011 420 433	19.95
1DG3-1J76-CFY9	SCHOOL STORE ITEMS	04/16/2024	286.37		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	286.37
1DJV-TRGH-CJLF	ANNABELLE BENSON GRANT HENRY HINCHCLIFFE CLASS SUPPLIES	03/26/2024	5.03		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	5.03
1DQ9-KK3L-G69M	SUPPLIES	03/09/2024	18.09		
		GEN SUPPLIES-MEDIA CENTER--		01 E 310 620 000 000 401	18.09
1DR7-Y4G9-3TTK	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	04/18/2024	116.18		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	116.18
1F6W-QTVL-3YRJ	CLASSROOM SUPPLY	03/27/2024	67.94		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	67.94
1F7Q-H4QQ-Q9LR	DRY ERASE MARKERS	04/13/2024	14.81		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	14.81
1F7Q-H4QQ-X1YQ	CLASS SUPPLILES	04/14/2024	7.68		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	7.68
1FPQ-DKKX-XP7P	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/09/2024	915.90		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	915.90
1FRL-1Y69-JYQV	CLASS SUPPLIES	04/07/2024	295.15		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	295.15

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1G3F-V4R3-GPJK	CLASS SUPPLIES	04/20/2024	21.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 310 240 000 000 430	21.98
1GMJ-H17C-XTLR	CLASSROOM SUPPLES	04/09/2024	20.58		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	20.58
1HHC-NYC7-TLYJ	ANNABELLE BENSON GRANT AUTUMN HAMBERG CLASS SUPPLIES	03/22/2024	96.87		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	96.87
1HHR-QMMH-CJM7	ECSE MATERIALS	04/16/2024	19.99		
				IND INST SUPPLIES-ASD-PR YR-IDEA SEC 619 01 E 120 411 011 420 433	19.99
1HP4-1G71-6J1Q	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/10/2024	225.00		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	225.00
1HVQ-CVHW-TT9D	CHALK FOR STUDENT COUNCIL	04/14/2024	87.15		
				SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 401	87.15
1HY4-1K3Y-1JHQ	ML/EL COMPENSATORY	04/04/2024	149.17		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	149.17
1J3G-YD7C-1HLQ	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	05/03/2024	-33.99		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	-33.99
1J61-W943-GYRV	CLASS SUPPLIES	04/07/2024	199.90		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	199.90
1JF4-QN1P-TCTL	CLASS SUPPLIES	04/18/2024	69.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 310 240 000 000 430	69.98
1JPK-MKPY-1TCF	LIBRARY	04/22/2024	35.66		
				LIBRARY BOOKS-MEDIA CENTER--OPER CAP 05 E 185 620 000 302 470	35.66
1K13-KGMJ-R79C	BOOKS FOR PACELLI	04/25/2024	36.54		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	36.54
1K3K-6YMC-LNN9	BOOKS FOR PACELLI	04/29/2024	38.86		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	38.86

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1K9P-9HVY-3NQR	CLASSROOM SUPPLY	03/27/2024	22.77		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	22.77
1KDK-WDP9-3MQN	SPED SUPPLY	04/22/2024	121.30		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	121.30
1KDK-WDP9-3MRL	MUSIC DEPT CLASSROOM SUPPLIES	04/22/2024	71.84		
		INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	71.84
1KDK-WDP9-6RJV	LIBRARY BOOKS	04/23/2024	401.86		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	401.86
1KDK-WDP9-9444	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/23/2024	49.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	49.98
1KFH-XQJW-C964	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	04/16/2024	26.95		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	26.95
1KHF-KW3Y-FKXF	ECSE MATERIALS	04/16/2024	54.38		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	54.38
1KJN-XHHR-RYND	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/08/2024	33.90		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	33.90
1KTX-1HCY-KFLM	OT MATERIALS	04/21/2024	207.31		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	9.17
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	198.14
1KW6-XCX6-3G4V	ANNABELLE BENSON GRANT ROBIN GARCIA	03/12/2024	13.99		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	13.99
1KX1-7R7Y-94CC	CLASS SUPPLILES	04/11/2024	29.97		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	29.97
1KYX-L4WR-RRLJ	ANNABELL BENSON GRANT CHRISTINE GASKILL	03/17/2024	20.58		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	20.58
1L1C-3DL4-GJKG	TAPE	04/06/2024	99.99		
		INDIV INST SUPPLIES-TRAD/IND-PLTW-CTE		01 E 310 361 204 817 433	99.99

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1L1C-3DL4-KHJC	ML /EL COMPENSATORY	04/07/2024	4.43		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	4.43
1L9M-4CHK-FNXL	ANNABELLE BENSON GRANT WILLIAM INGRAM CLASS SUPPLIES	03/25/2024	79.99		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	79.99
1LP1-D13W-6GQJ	PAES LAB MATERIALS	04/23/2024	28.99		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	28.99
1LTQ-FLPG-JCW9	ML/EL COMPENSATORY	04/04/2024	411.66		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	411.66
1LVJ-71JM-FTCK	ECSE MATERIALS	04/16/2024	106.08		
				IND INST SUPPLIES-ASD-PR YR-IDEA SEC 619 01 E 120 411 011 420 433	74.09
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	31.99
1M4Y-GT76-3FV7	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/18/2024	519.80		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	519.80
1MQY-19NM-VV9Y	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/09/2024	141.92		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	141.92
1MTJ-RV6V-7YQ6	SUMNER MASCOTS	04/23/2024	194.98		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	194.98
1MX1-Q4VH-LG49	BOOKS FOR PACELLI	04/24/2024	229.48		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	229.48
1N7R-QTWC-HD1W	BANFIELD PARENT ENGAGEMENT SUPPLIES	04/28/2024	48.27		
				GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A 01 E 105 216 638 401 401	48.27
1NCN-4F66-9CLM	CLASSROOM SUPPLES	04/05/2024	6.43		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	6.43
1NTD-RNTJ-DYHV	LIBRARY BOOKS	04/20/2024	9.39		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	9.39
1NWJ-V41C-1CRD	SUPPLIES	04/10/2024	11.98		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 401	11.98

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1P7C-3VJK-3H3V	SUPPLIES	03/07/2024	14.97		
		GEN SUPPLIES-MEDIA CENTER--		01 E 310 620 000 000 401	14.97
1P7C-3VJK-QGXQ	SUPPLIES	03/11/2024	16.32		
		GEN SUPPLIES-MEDIA CENTER--		01 E 310 620 000 000 401	16.32
1P9K-KT31-9X9R	ANNABELLE BENSON GRANT AUTUMN HAMBERG CLASS SUPPLIES	03/26/2024	70.63		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	70.63
1PLQ-364Q-H7TT	CLASS SUPPLIES	04/07/2024	234.88		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	234.88
1PMX-4LTY-YRTM	ANNABELLE BENSON GRANT WILLIAM INGRAM CLASS SUPPLIES	03/23/2024	208.57		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	208.57
1PQ3-WYP9-RT6X	PAES LAB MATERIALS	04/25/2024	31.95		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	31.95
1PTH-7NFY-C9J4	LIBRARY BOOKS	04/23/2024	32.36		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	32.36
1PTH-7NFY-GMQX	LIBRARY BOOKS CAPITAL	04/24/2024	46.62		
		LIBRARY BOOKS-MEDIA CENTER--OPER CAP		05 E 185 620 000 302 470	46.62
1PTH-7NFY-K6WR	STORAGE CONTAINER	04/24/2024	36.66		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	36.66
1PW3-XD93-7FGJ	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	04/15/2024	25.92		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	25.92
1PX7-3TQF-14C3	PACKER PROFILE SUPPLIES	04/09/2024	13.89		
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	13.89
1PX7-QXPR-6XC6	ANNABELLE BENSON GRANT DENISE BAILEY CLASS SUPPLIES	03/24/2024	8.79		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	8.79

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1PX7-QXPR-F37R	ANNABELLE BENSON GRANT WILLIAM INGRAM CLASS SUPPLIES	03/25/2024	99.99		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	99.99
1PYC-17H1-GJX3	ANNABELLE BENSON GRANT AUTUMN HAMBERG CLASS SUPPLIES	03/25/2024	10.50		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	10.50
1Q49-W4L1-K7QC	ANNABELLE BENSON GRANT AUTUMN HAMBERG CLASS SUPPLIES	03/21/2024	9.57		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	9.57
1QC9-RXN3-94GL	PAES LAB MATERIALS	04/23/2024	62.88		
	INDIV INST SUPPLIES-MMMI--STATE SPED			01 E 310 402 000 740 433	62.88
1QJ4-JMX9-3LDK	SUPPLIES	03/07/2024	40.87		
	GEN SUPPLIES-MEDIA CENTER--			01 E 310 620 000 000 401	40.87
1QJ4-JMX9-7QXT	SUPPLIES	03/08/2024	9.69		
	GEN SUPPLIES-MEDIA CENTER--			01 E 310 620 000 000 401	9.69
1QJT-CPP3-3L73	CUSTODIAL SUPPLIES	04/22/2024	26.97		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	26.97
1QJT-CPP3-JFHX	LIBRARY BOOKS CAPITAL	04/24/2024	121.71		
	LIBRARY BOOKS-MEDIA CENTER--OPER CAP			05 E 185 620 000 302 470	121.71
1QTP-JGGQ-DCN6	ML/EL COMPENSATORY	04/06/2024	323.00		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 105 219 000 317 430	323.00
1R73-6GWD-HWXM	DRY ERASE MARKERS	04/16/2024	35.54		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	35.54
1RHC-MXP4-DH6F	OT MATERIALS	04/27/2024	74.98		
	INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 433	74.98
1RHP-W7L1-4WD3	PAES LAB MATERIALS	04/23/2024	14.96		
	INDIV INST SUPPLIES-MMMI--STATE SPED			01 E 310 402 000 740 433	14.96

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1RJY-QNQW-KK67	TV MOUNT SECURITY OFFICE	04/24/2024	75.99		
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	75.99
1RJY-QNQW-QL6Q	LIBRARY BOOKS CAPITAL	04/25/2024	17.99		
		LIBRARY BOOKS-MEDIA CENTER--OPER CAP		05 E 185 620 000 302 470	17.99
1RLP-XTQ6-3K3L	BOOKS FOR PACELLI	04/22/2024	69.00		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 705 590 000 351 460	69.00
1RM4-FP49-33TK	PROTRACTORS FOR 4TH GRADE CLASSROOMS	04/22/2024	93.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	93.99
1RM4-FP49-JG9L	GENERAL SUPPLIES-REPORT CARD ENVELOPES, DOOR MAGNETS	04/24/2024	37.76		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	37.76
1RN3-7XL9-J4TQ	SAFE SPACE ITEMS FOR EACH CLASSROOM	04/24/2024	24.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	24.99
1RN3-7XL9-JTHT	SUMNER TARGETED SERVICES SUPPLIES	04/24/2024	14.29		
		GENERAL SUPPLIES-ELEM ED-3RD PR YR-ESSER III 90%LL		01 E 225 203 013 161 401	14.29
1RPV-D7CY-W16T	ANNABELLE BENSON GRANT DENISE BAILEY CLASS SUPPLIES	03/22/2024	77.53		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	77.53
1RR6-HGYP-1F1H	ANNABELLE BENSON GRANT ROBIN GARCIA	03/12/2024	132.62		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	132.62
1RRG-F14M-9KMT	EL/ML COMPENSATORY	04/03/2024	21.72		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	21.72
1T3C-DGVP-VD79	LA SUPPLIES	04/09/2024	90.25		
		INSTRUCTL SUPPLIES-ENGLISH--		01 E 310 220 000 000 430	90.25
1T9J-DLMT-CDN6	BOOKS FOR PACELLI	04/23/2024	113.64		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 705 590 000 351 460	113.64

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05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TTK-XT31-DM34	ANNABELLE BENSON GRANT HENRY HINCHCLIFFE CLASS SUPPLIES	03/26/2024	131.16		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	131.16
1V4N-WKX6-3HC4	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/10/2024	430.87		
	GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT			01 E 310 298 488 000 401	430.87
1V4N-WKX6-RTJV	CHALK FOR STUDENT COUNCIL	04/14/2024	87.15		
	SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA			88 E 105 298 074 301 401	87.15
1V4N-WKX6-VGY3	CLASS SUPPLILES	04/14/2024	17.99		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	17.99
1VCD-613N-97LQ	EL/ML COMPENSATORY	04/02/2024	31.31		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 105 219 000 317 430	31.31
1VHY-M7MR-Q693	SUMNER MASCOTS	04/25/2024	39.99		
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401	39.99
1VQJ-QYVC-CL1V	ANNABELLE BENSON GRANT HENRY HINCHCLIFFE CLASS SUPPLIES	03/26/2024	196.38		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	196.38
1VQV-MTWY-FCVK	ANNABELL BENSON GRANT CHRISTINE GASKILL	03/20/2024	41.86		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	41.86
1VR1-QHH9-CR93	ECSE MATERIALS	04/16/2024	14.99		
	GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 401	14.99
1VYW-TYG6-PMX3	AHS SUPPLEMENTARY PROGRAM SUPPLIES	04/08/2024	39.95		
	GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT			01 E 310 298 488 000 401	39.95
1W6F-4NJT-76GV	ECSE MATERIALS	04/15/2024	78.54		
	IND INST SUPPLIES-ASD-PR YR-IDEA SEC 619			01 E 120 411 011 420 433	36.25
	GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 401	42.29
1WHT-66KY-HPVX	GRETCHEN ERICKSON ORDER FOR SUMMER READERS CAFE	04/21/2024	278.56		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	278.56

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05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WJT-HGK3-JHW1	ML/EL COMPENSATORY	04/04/2024	67.49		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	67.49
1WKC-YGWX-34FY	ML/EL COMPENSATORY	04/02/2024	111.01		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	111.01
1WKC-YGWX-46VT	EL/ML COMPENSATORY	04/02/2024	126.49		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	126.49
1WT1-9F1M-17KY	BOOKS FOR PACELLI	04/22/2024	10.95		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	10.95
1WT1-9F1M-D4XN	PAES LAB MATERIALS	04/23/2024	7.79		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	7.79
1WWL-CFLW-96WN	PLAY CENTER STORAGE	04/23/2024	62.37		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 165 201 000 000 430	62.37
1WYY-RF3M-DYY7	ECSE MATERIALS	04/16/2024	71.00		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	71.00
1X41-3JML-7931	CLASS SUPPLILES	04/27/2024	67.96		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	67.96
1X41-3JML-91WH	SUPPLIES FOR SOUTHGATE PARENT ENGAGEMENT	04/27/2024	36.99		
				GEN SUPPLIES-ACAD ACHV-PARENT INV-TITLE I-A 01 E 145 216 638 401 401	36.99
1X4F-Y4GM-9QK3	ECSE MATERIALS	04/16/2024	21.99		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	21.99
1XDK-GH4N-6YH1	PAES LAB MATERIALS	04/23/2024	27.54		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	27.54
1XDK-GH4N-9G9V	LIBRARY BOOKS CAPITAL	04/23/2024	11.35		
				LIBRARY BOOKS-MEDIA CENTER--OPER CAP 05 E 185 620 000 302 470	11.35
1XDK-GH4N-JFW1	SUMNER MASCOTS	04/24/2024	55.88		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	55.88
1XDL-P4H9-1DWG	OT MATERIALS	04/22/2024	22.95		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	22.95

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05/07/2024	53815	Check	AMAZON BUSINESS	18,581.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XDP-GPVM-61DD	CLASSROOM SUPPLES	04/10/2024	158.59		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	158.59
1XFK-F19Q-1Q1H	BANFIELD PARENT ENGAGEMENT SUPPLIES	04/26/2024	445.06		
				GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A 01 E 105 216 638 401 401	445.06
1XJJ-WCNX-PR47	BOOKS FOR PACELLI	04/25/2024	40.26		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	40.26
1XRM-KJD7-93PW	SUPPLIES	03/08/2024	157.92		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 401	157.92
1XTH-MGFP-J9TG	NURSE FRIDGE/LYSOL WIPES	04/24/2024	176.00		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	176.00
1Y74-L4GJ-RMGF	SUPPLIES	03/11/2024	201.63		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 401	201.63
1YGL-4LDF-G1N4	ML /EL COMPENSATORY	04/06/2024	45.41		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	45.41
1YRL-TT6K-TVKD	AKKERMAN-SUPPLIES	03/31/2024	165.43		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	165.43
1YWH-L7GX-9FVH	EL/ML COMPENSATORY	04/02/2024	34.11		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	34.11
1YY9-MJNQ-1NMG	LIBRARY BOOKS CAPITAL	04/22/2024	9.60		
				LIBRARY BOOKS-MEDIA CENTER--OPER CAP 05 E 185 620 000 302 470	9.60
05/07/2024	53816	Check	ASBO INTERNATIONAL	499.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
063024	DISTRICT MEMBERSHIP MEMBER # 843612	06/30/2024	499.00		
				PREPAID EXPENDITURE & DEPOSITS- 01 A 131 00	499.00
05/07/2024	53817	Check	AUSTIN OFFICE PRODUCTS	59.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5858	GENERAL SUPPLIES	04/22/2024	59.95		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	59.95

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05/07/2024	53818	Check	BELLA VICTORIA ITALIAN	246.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
022524	KNOWLEDGE BOWL DINNER	04/24/2024	246.77	
	ENTRY FEES/STDT TRVL-EXT CUR-KNOWLEDGE BOWL-SA			88 E 310 298 049 301 369 246.77
05/07/2024	53819	Check	BERGER, SHEILA K	29.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042924	MILEAGE REIM.	04/29/2024	29.68	
	TRAVEL CONV & CONF-ED SERVICES--			01 E 005 030 000 000 366 29.68
05/07/2024	53820	Check	BLICK ART MATERIALS	1,159.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2832131	CLASS SUPPLIES	04/10/2024	258.53	
				INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430 258.53
2833694	CLASS SUPPLIES	04/10/2024	901.14	
				INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430 901.14
05/07/2024	53821	Check	BONJOUR, STEPH M	101.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
043024	MILEAGE REIM.	04/30/2024	101.04	
	IN-DISTRICT TRAVEL-ECSE--STATE SPED			01 E 120 412 000 740 367 101.04
05/07/2024	53822	Check	BSN SPORTS	7,348.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
925512948	POLOS	04/18/2024	290.28	
				GEN SUPPLIES-GIRLS ATHL-GOLF 66 E 310 296 114 000 401 290.28
925572624	VOLLEYBALL VARSITY UNIFORMS	04/24/2024	3,642.97	
				EQUIPMENT-BOY/GIRL-ATHLETICS-OPER CAP 05 E 310 292 100 302 530 3,642.97
925572625	VOLLEYBALL UNIFORMS	04/24/2024	3,414.98	
				GEN SUPPLIES-GIRLS ATHL-VOLLEYBALL- 66 E 310 296 116 000 401 3,414.98

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05/07/2024	53823	Check	BUSSMAN, KIRBY N			117.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043024	MILEAGE REIM.		04/30/2024	117.72		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367		117.72
05/07/2024	53824	Check	CARLSON, JANE			82.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-8049690-9449827	AMAZON REIM.		04/24/2024	39.98		
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA	88 E 310 298 042 301 401		39.98
3514072	RUNNINGS REIM.		04/27/2024	24.76		
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA	88 E 310 298 042 301 401		24.76
48729888583	HYVEE REIM.		04/27/2024	18.00		
			SUPPLIES & MATERIALS-EXT CUR-PROM-SA	88 E 310 298 042 301 401		18.00
05/07/2024	53825	Check	CARLSON, JES S			69.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043024	MILEAGE REIM.		04/30/2024	69.01		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		69.01
05/07/2024	53826	Check	CHASKA HIGH SCHOOL			375.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022324	BOYS GOLF INVITE		02/23/2024	200.00		
			ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-	01 E 310 294 114 000 369		200.00
031324	GIRLS GOLF INVITE		03/13/2024	175.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GOLF-	01 E 310 296 114 000 369		175.00
05/07/2024	53827	Check	CITY OF AUSTIN			943.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21550	25% SHARE TAX ABATEMENT PROGRAM		03/27/2024	199.66		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305		199.66
21577	MARCH 2024 ICE TIME		04/12/2024	744.00		
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335		744.00

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Check Date	Check Number	Payment Type	Name	Check Amount
05/07/2024	53828	Check	ECHO LANES	2,654.00
Invoice Number	Description		Invoice Date	Invoice Amount
042724	AHS PROM		04/27/2024	2,654.00
			SHORT TERM LEASE/RENTAL-EXT CURR-PROM-SA	88 E 310 298 042 301 335
				2,654.00
05/07/2024	53829	Check	ESTR PUBLICATIONS	153.40
Invoice Number	Description		Invoice Date	Invoice Amount
44676INV	CLASSROOM MATERIALS		04/24/2024	153.40
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433
				153.40
05/07/2024	53830	Check	ET TIMING	900.00
Invoice Number	Description		Invoice Date	Invoice Amount
200	TRACK TIMING & SCORING		04/23/2024	900.00
			FEES FOR SERVICES-BOYS-TRACK-	01 E 310 294 110 000 305
			FEES FOR SERVICES-GIRLS-TRACK-	01 E 310 296 110 000 305
				450.00
				450.00
05/07/2024	53831	Check	FIRST BOOK	132.69
Invoice Number	Description		Invoice Date	Invoice Amount
7001258939	BOOK ORDER		05/05/2024	132.69
			INST SUPPLIES-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 430
				132.69
05/07/2024	53832	Check	FREEBORN MOWER COOPERATIVE SER	119.33
Invoice Number	Description		Invoice Date	Invoice Amount
APRIL 2024	UTILITIES-SHOP		05/05/2024	119.33
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330
				119.33
05/07/2024	53833	Check	FREESTYLE PHOTOGRAPHIC SUPPLIES	232.89
Invoice Number	Description		Invoice Date	Invoice Amount
1717701	PHOTO SUPPLIES		04/15/2024	232.89
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430
				232.89
05/07/2024	53834	Check	GOBLIRSCH, KIM	45.12
Invoice Number	Description		Invoice Date	Invoice Amount
042324	UBER REIM.		04/23/2024	23.15
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 310 640 018 317 366
				23.15

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05/07/2024	53834	Check	GOBLIRSCH, KIM	45.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042524	UBER REIM.		04/25/2024	21.97		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	21.97
05/07/2024	53835	Check	GOPHER SPORT	2,529.02		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN363298	SPORT BALLS		04/08/2024	1,582.76		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 310 240 000 000 430	1,582.76
IN364393	SUPPLIES		04/11/2024	314.54		
			INSTRUCTL SUPPLIES-HEALTH EDUCATION--		01 E 310 241 000 000 430	314.54
IN364482	SUPPLIES		04/11/2024	279.00		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 310 240 000 000 430	279.00
IN367009	MUSIC AND PHY ED INSTRUCTIONAL SUPPLIES		04/22/2024	352.72		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 145 240 000 000 430	244.05
			INSTRUCTL SUPPLIES-MUSIC--		01 E 145 258 000 000 430	86.98
			INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	21.69
05/07/2024	53836	Check	GRAND VIEW SOUND	900.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4-27-2024	PROM DANCE MUSIC		04/27/2024	900.00		
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA		88 E 310 298 042 301 305	900.00
05/07/2024	53837	Check	GREATAMERICA FINANCIAL SERVICES	197.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
36422222	MAIL MACHINE SERVICES 23-24		04/24/2024	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--		01 E 005 110 000 000 329	197.95
05/07/2024	53838	Check	GREEN, KARRAH	599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043024	KILN AHS CEO		04/30/2024	599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	599.99

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/07/2024	53839	Check	GRINDER'S DELI	390.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
041824	LUNCH FOR AVID FIELD TRIP		04/18/2024	390.00		
			FOOD-PUPIL SUP-AVID-ACHIEVE/INT		01 E 310 790 826 313 490	390.00
05/07/2024	53840	Check	HARRIS, BLAKE A	31.04		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
14692788273250252 46	WALMART REIM.		04/15/2024	31.04		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	31.04
05/07/2024	53841	Check	HORMEL HISTORIC HOME INC	205.54		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9388	ASSORTED COOKIES & LEMONADES POETRY NIGHT		04/29/2024	205.54		
			FOOD-GIFTED--GIFT/TA		01 E 005 218 000 388 490	205.54
05/07/2024	53842	Check	HORMEL INSTITUTE	296.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
050324	PENNY WAR DONATION		05/03/2024	296.00		
			MISC EXPENSES-EXT CUR-SCHOOL STORE IJH-SA		88 E 185 298 021 301 899	296.00
05/07/2024	53843	Check	INSECT LORE	208.90		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV2359007	CATERPILLAR REFILLS FOR CLASSROOMS		04/22/2024	208.90		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	208.90
05/07/2024	53844	Check	INTERMEDIATE DISTRICT #287	621.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0002400258	GEN ED TUITION K.S. 10/9-10/13		03/11/2024	621.00		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	621.00
05/07/2024	53845	Check	KAREN LONGUEVILLE	90.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2998	PARA SHORT CALL LICENSE FEE REIM.		04/10/2024	90.25		
			RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	90.25

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05/07/2024	53846	Check	KELLY, RYAN	433.89		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042724	MILEAGE REIM.	04/27/2024	150.08			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	150.08
246003	PANDA EXPRESS REIM.	04/26/2024	13.24			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	13.24
340405204	REGISTRATION REIM.	04/15/2024	125.00			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	125.00
34404	MARRIOTT REIM.	04/27/2024	127.12			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	127.12
6208	WADSWORTH REIM.	05/26/2024	18.45			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	18.45
05/07/2024	53847	Check	MARCO	57.82		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV12464095	23-24 OVERAGES CLC 85013373	05/01/2024	57.82			
				REPAIR & MAINT SVCS-ABE--STATE ABE	04 E 500 520 000 322 350	57.82
05/07/2024	53848	Check	MARREEL, DANIEL P	425.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
050624	STATE FOOD ADAPTED BOWLING	05/06/2024	425.00			
				ENTRY FEE/STDT TRVL-BOY/GIRL ATHL-ADAPTIVE BOWLING	01 E 310 292 120 000 369	425.00
05/07/2024	53849	Check	MCKICHAN, ANDREA J	228.57		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00714133	JIMS MARKETPLACE REIM.	03/06/2024	10.24			
				FOOD-GIFTED--GIFT/TA	01 E 005 218 000 388 490	10.24
00751238	JIMS MARKETPLACE REIM.	04/18/2024	11.79			
				FOOD-GIFTED--GIFT/TA	01 E 005 218 000 388 490	11.79
030724-13	DOMINOS REIM.	03/07/2024	108.06			
				FOOD-GIFTED--GIFT/TA	01 E 005 218 000 388 490	108.06
041824-70	DOMINOS REIM.	04/18/2024	98.48			
				FOOD-GIFTED--GIFT/TA	01 E 005 218 000 388 490	98.48

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53850	Check	MCRAE, JOSH E	98.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1591826	CHICK FIL A REIM.	01/24/2024	12.17		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	12.17
1812	DUNKIN REIM.	01/24/2024	8.18		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	8.18
2197	CHEDDARS REIM.	01/23/2024	15.00		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	15.00
270206	PANDA EXPRESS REIM.	01/23/2024	13.21		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	13.21
4015-75	ATOMIC TONIC REIM.	01/26/2024	15.00		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	15.00
4044-117	BAYLINER DINER REIM.	01/26/2024	13.00		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	13.00
6-479	UNIVERSAL RESORT REIM.	01/24/2024	22.37		
				TRAVEL CONV & CONF-ADM TECH SRV-- 01 E 005 108 000 000 366	22.37
05/07/2024	53851	Check	MENSINK, AMANDA M	30.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042924	MILEAGE REIM.	04/29/2024	30.35		
				IN-DISTRICT TRVL-HEALTH SVCS-- 01 E 005 720 000 000 367	30.35
05/07/2024	53852	Check	MICROBOARDS TECHNOLOGY LLC	159.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI-165864	AFINIA 3D STORE FILAMENT	04/08/2024	159.78		
				INDIV INST SUPPLIES-TRAD/IND-PLTW-CTE 01 E 310 361 204 817 433	159.78
05/07/2024	53853	Check	MIDWEST SPECIAL INSTRUMENTS	740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2404317-IN	CALIBRATION	04/15/2024	360.00		
				CONSULTING FEES/FEES FOR SVCS-HEALTH SVCS-- 01 E 005 720 000 000 305	360.00

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Check Date	Check Number	Payment Type	Name	Check Amount
05/07/2024	53853	Check	MIDWEST SPECIAL INSTRUMENTS	740.00
Invoice Number	Description		Invoice Date	Invoice Amount
2404325-IN	CALIBRATION		04/15/2024	380.00
			REPAIR & MAINT SVCS-DEAF-HA--IDEA-611	380.00
			01 E 005 405 000 419 350	
05/07/2024	53854	Check	MISSISSIPPI WELDERS SUPPLY CO INC	35.86
Invoice Number	Description		Invoice Date	Invoice Amount
4202675	OPEN PO FOR SUPPLIES		12/14/2023	35.86
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	35.86
			01 E 310 361 868 817 433	
05/07/2024	53855	Check	MK MUSIC REPAIR	110.50
Invoice Number	Description		Invoice Date	Invoice Amount
31187	BARI SAXOPHONE REPAIR		04/05/2024	36.50
			REPAIR & MAINT SVCS-MUSIC--	36.50
			01 E 210 258 000 000 350	
31244	FLUTE REPAIR		04/22/2024	74.00
			REPAIR & MAINT SVCS-MUSIC--	74.00
			01 E 210 258 000 000 350	
05/07/2024	53856	Check	MN STATE HIGH SCHOOL LEAGUE	20.00
Invoice Number	Description		Invoice Date	Invoice Amount
042052	SPEECH ENTRY		04/18/2024	20.00
			FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	20.00
			11 E 310 292 000 161 305	
05/07/2024	53857	Check	MUSIC MART	2,767.20
Invoice Number	Description		Invoice Date	Invoice Amount
1664632	BAND MUSIC		02/27/2024	45.00
			GEN SUPPLIES-MUSIC-ELLIS-BAND	45.00
			11 E 210 258 030 132 401	
1682540	HORMEL GRANT 43 INSTRUMENT BOWS		04/13/2024	2,722.20
			EQUIPMENT-MUSIC-HRML MUSIC-	2,722.20
			01 E 310 258 068 000 530	
05/07/2024	53858	Check	NASN	300.00
Invoice Number	Description		Invoice Date	Invoice Amount
043024	ANNUAL MEMBERSHIP SHAYLIE MEYER		04/30/2024	150.00
			DUES & MEMBERSHIPS-HEALTH SVCS	150.00
			01 E 005 720 000 000 820	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53858	Check	NASN	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050124	ANNUAL MEMBERSHIP AMANDA MENSINK LICENSE #2224570	05/01/2024	150.00		
			DUES & MEMBERSHIPS-HEALTH SVCS	01 E 005 720 000 000 820	150.00
05/07/2024	53859	Check	NOW MICRO INC	21,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IV547578	DOC CAMS	04/19/2024	21,000.00		
			INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466	21,000.00
05/07/2024	53860	Check	OSGOOD, JER J	250.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1184	MCDONALDS	01/24/2024	6.36		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	6.36
1-266	UNIVERSAL REIM.	01/23/2024	26.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	26.00
39525307	PARKING REIM.	01/22/2024	147.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	147.00
4015-76	ATOMIC TONIC	01/26/2024	15.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	15.00
4131-126	STARBUCKS	01/25/2024	7.26		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	7.26
4131-254	STARBUCKS REIM.	01/26/2024	13.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	13.00
6-477	UNIVERSAL REIM.	01/24/2024	23.43		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	23.43
684CFBF5-88	SUBWAY REIM.	01/23/2024	12.35		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	12.35

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/07/2024	53861	Check	ESPE, JULIE J	8.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
043024	MILEAGE REIM.	04/30/2024	8.84		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	8.84
05/07/2024	53862	Check	OWATONNA PUBLIC SCHOOLS	6,584.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20789	PERKINS REIM. MONOPOLY GAMES	03/14/2024	117.54		
			FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 303	117.54
20881	PERKINS REIM. CONFERENCES, CLAY POTS, SERVESAFE, HOUSE PLANS, JOB SHADOW, DECA NATIONALS, QUIZZIZZ	04/15/2024	6,467.36		
			FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 303	6,467.36
05/07/2024	53863	Check	PAGE, JOEY	44.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041224	BIG 9 MEETING MILEAGE	04/12/2024	44.09		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	44.09
05/07/2024	53864	Check	PALMER BUS SERVICE	460.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004609-IN	IJ HOLTON DOME TRIP	03/31/2024	460.00		
			TRANS CONTRACT-ELEM ED-PBIS-NON-AUTH TRAN	01 E 185 203 076 733 360	460.00
05/07/2024	53865	Check	PIGGY BLUES	902.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1219	STAFF APPRECIATION MEAL	04/24/2024	902.50		
			FOOD-EXT CUR-SCH STORE-IJH-SA	88 E 185 298 021 301 490	902.50
05/07/2024	53866	Check	QUILL CORPORATION	1,358.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38098786	TONER	04/09/2024	199.78		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	199.78
38110544	SPED SUPPLIES	04/09/2024	47.83		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	47.83

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Check Date	Check Number	Payment Type	Name	Check Amount
05/07/2024	53866	Check	QUILL CORPORATION	1,358.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
38181211	SUPPLIES	04/12/2024	1,085.39	
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	1,085.39
38199926	SUPPLIES	04/15/2024	25.50	
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	25.50
05/07/2024	53867	Check	RASO, MATT M	139.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042924	PERKINS REIM. TEAM MEAL	04/29/2024	139.78	
		FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490	139.78
05/07/2024	53868	Check	RATWIK ROSZAK & MALONEY PA	4,988.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
76128	LEGAL SERVICES MARCH 2024	04/01/2024	4,988.50	
		LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	4,988.50
05/07/2024	53869	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,717.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5582-07	CONTRACTED NURSING 4/15-4/26	05/01/2024	2,717.26	
		PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	01 E 310 416 000 740 394	2,717.26
05/07/2024	53870	Check	RUZEK, HEATHER L	119.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
043024	MILEAGE REIM.	04/30/2024	119.66	
		IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367	119.66
05/07/2024	53871	Check	SCHOOL MANAGEMENT SERVICES	900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101955	SUPPORT SERVICES MARCH 2024	04/04/2024	900.00	
		FEEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	900.00

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Check Date	Check Number	Payment Type	Name	Check Amount
05/07/2024	53872	Check	SCIENCE TAKE-OUT, LLC	196.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16223	GENETIC TESTING FOR HUNTINGTONS DISEASE (SKU: STO-126R	04/11/2024	196.75	
	INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430		196.75
05/07/2024	53873	Check	SHUTTERFLY LIFETOUGH, LLC	1,394.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
EVTW3GX67	SUMNER YEARBOOKS	04/18/2024	1,394.86	
	GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		1,394.86
05/07/2024	53874	Check	SOLIANT HEALTH LLC	3,703.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20947949	CONT. SERVICE SLP 4/22-4/26	04/28/2024	3,703.13	
	PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394		3,703.13
05/07/2024	53875	Check	ST CLOUD AREA SCHOOL DISTRICT #742	5,583.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000011635	TUITION R.S. GEN ED 11/23/22-2/20/23	04/16/2024	5,583.48	
	SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393		5,583.48
05/07/2024	53876	Check	STRATOSPHERE	29.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
248619	DRUM FACTORY DIRECT	03/14/2024	29.51	
	INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430		29.51
05/07/2024	53877	Check	SUNBELT STAFFING	3,448.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20943240	CONT. SVC SCHOOL PSYCH 4/15-4/19	04/21/2024	3,448.58	
	PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394		3,448.58
05/07/2024	53878	Check	SUPER DUPER PUBLICATIONS	643.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2897083A	SPEECH MATERIALS	03/07/2024	308.87	
	INST SUPPLIES-SPEECH IMPAIRED-MISC DONATIONS-	01 E 145 401 806 000 430		308.87

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/07/2024	53878	Check	SUPER DUPER PUBLICATIONS	643.87		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2906795A	SPEECH MATERIALS		04/23/2024	335.00		
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 145 401 000 740 433	35.00
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 310 401 000 740 433	300.00
05/07/2024	53879	Check	TAYLOR, ANGIE M	132.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042324	COFFEE STORE REIM.		04/23/2024	12.33		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	12.33
042324-2	UBER REIM.		04/23/2024	33.63		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	33.63
042524	MILEAGE REIM.		04/25/2024	44.22		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	44.22
052524	UBER REIM.		04/25/2024	22.92		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	22.92
14453	PARADIES LAGARDERE REIM.		04/25/2024	19.67		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY		01 E 310 640 018 317 366	19.67
05/07/2024	53880	Check	TEACHERS PAY TEACHERS	152.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
264949532	6TH GRADE MATH CURRICULUM		04/29/2024	152.99		
			INST SUPPLIES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 430	152.99
05/07/2024	53881	Check	THE LAMPO GROUP, LLC	279.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV2102708	HS RAMSEY CURRICULUM		04/11/2024	279.80		
			INST SUPPLIES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 430	279.80
05/07/2024	53882	Check	UPLIFT DESK	2,400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1785853	DESK, CHAIR, MONITOR ARMS AP OFFICE		04/18/2024	1,295.00		
			EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	1,295.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/07/2024	53882	Check	UPLIFT DESK	2,400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1790303	JOSH DESK		04/24/2024	1,105.00		
			GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	1,105.00
05/07/2024	53883	Check	VOKOUN, THERESA	60.03		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042224	MILEAGE REIM.		04/22/2024	60.03		
			TRAVEL CONV & CONF-KIDS KORNER--COM ED		04 E 500 570 000 321 366	60.03
05/07/2024	53884	Check	ZORO TOOLS INC.	203.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SO35897023	INDUSTRIAL TECH		04/19/2024	203.90		
			RESALE SUP-INDUSTRIAL TECH--		01 E 210 255 000 000 621	203.90
Total:						\$104,478.61

T241101 Summary

Type	Count	Amount
Regular	73	104,478.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	73	\$104,478.61

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Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,353,946.63
02 - FOOD SERVICE FUND	122,472.60
04 - COMMUNITY SERVICE	37,056.41
05 - CAPITAL EXPENDITURES	140,856.57
11 - SITE & CO-CURRICULAR	28,832.26
12 - AUSTIN AREA CONSORTIUM	14,617.43
66 - ATHLETICS	7,923.04
88 - STUDENT ACTIVITY	11,258.73
	<hr/>
	\$1,716,963.67

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(1,881,212.30)	8,948,456.58	12,808,452.38	(5,741,208.10)
05 CAPITAL OUTLAY	1,468,076.40	5,180.47	61,903.55	1,411,353.32
11 SITE AND COCURRICULAR	677,580.12	18,128.21	26,017.75	669,690.58
12 AUSTIN AREA CONSORTIUM	(24,924.08)	70.00	1,470.00	(26,324.08)
66 ATHLETICS	117,530.87	1,676.31	5,661.54	113,545.64
88 ACTIVITY FUND	211,596.35	2,504.53	5,790.15	208,310.73
02 FOOD SERVICE	1,364,631.94	440,193.56	413,526.50	1,391,299.00
04 COMMUNITY SERVICE	1,196,500.99	252,855.90	373,102.68	1,076,254.21
06 CONSTRUCTION FUNDS	94,300.40	136.06	0.00	94,436.46
07 DEBT SERVICE	685,098.38	0.00	0.00	685,098.38
08 TRUST FUND	47,454.00	106.12	0.00	47,560.12
18 CUSTODIAL FUNDS	0.00	68,321.00	68,321.00	0.00
20 INTERNAL SERVICE FUND	2,517,210.78	1,003,125.00	1,037,327.53	2,483,008.25
TOTAL CASH	6,473,843.85	10,740,753.74	14,801,573.08	2,413,024.51
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK	1,450.15	5.49	0.00	1,455.64
06 CERT OF PURCHASE - IMC PROJECT	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	11,653,099.52	1,719,813.39	237,400.00	13,135,512.91
01 SCHOLARSHIP INVESTMENTS	10,668.05	2.27	0.00	10,670.32
08 SCHOLARSHIP TRUST INVESTMENTS	61,817.35	6.65	0.00	61,824.00
45 OPEB TRUST INVESTMENTS	78,918.38	353.61	0.00	79,271.99
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	11,824,505.33	1,720,175.92	237,400.00	13,307,281.25
GRAND TOTAL PER TREASURER'S BOOKS	18,302,799.33	12,460,935.15	15,038,973.08	15,724,761.40

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,044.01	0.00	0.00	0.00	10,044.01
BREMER - ICS CASH SWEEP	422,074.36	0.00	0.00	0.00	422,074.36
BREMER - MAIN	1,863,436.37	(518,165.64)	11,100.06	3,781.04	1,360,151.83
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	562,331.15	0.00	0.00	0.00	562,331.15
MN TRUST OPERATING ACCOUNT	27,576.09	0.00	0.00	0.00	27,576.09
MN TRUST CAPITAL FACILITY BONDS 2018A	30,847.07	0.00	0.00	0.00	30,847.07
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,455.64	0.00	0.00	0.00	1,455.64
CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00	0.00
OPERATING INVESTMENTS - MN TRUST	13,135,512.91	0.00	0.00	0.00	13,135,512.91
SCHOLARSHIP INVESTMENTS	10,670.32	0.00	0.00	0.00	10,670.32
SCHOLARSHIP TRUST INVESTMENTS	61,824.00	0.00	0.00	0.00	61,824.00
OPEB TRUST INVESTMENTS	79,271.99	0.00	0.00	0.00	79,271.99
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	16,228,045.94	(518,165.64)	11,100.06	3,781.04	15,724,761.40

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: May 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 May will support three main themes: Leadership of PLC's, Literacy professional learning for administrators and leadership for principals in 24-25, and continued 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.
- **Teacher Mentorship:** T&L has held April meetings with year 1, 2, and 3 teachers. Our Year 1 teachers continued learning about the SIOP looking at comprehensible input and 10 strategies to help make learning clear. Year 2 teachers continued learning about differentiate instruction. This month the focus was on differentiating by using learning preferences and student choice, using choice boards, tic tac toe, and RAFTS. Our year 3 teachers continue learning about thinking routines specifically looking at the use of thinking maps. All groups met together for the May meeting where we reflected on the year, celebrating successes and feedback was gathered to ensure that we are meeting the needs of our new teachers.
- **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 been busy with different activities. Many of the students are signing up to help as volunteers with the elementary summer school. This time will give them experience working with students and teachers in a classroom. The time they spend helping will allow them to earn volunteer hours. Join us on May 21 where will be celebrating our seniors who are planning for a future career in education.
- **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 collaboration, feedback and communication with our community stakeholders. This includes a quarterly PK-12 Task Force, student focus groups, a community Packer Profile Advisory Committee, and multiple community presentations to ensure our team is able to continue design work that is in fact meeting the needs and desires of our stakeholders.

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

- **MTSS Implementation:** The district team is working to align academic and behavior supports for students and staff across the system. They are working with instructional coaches, behavior interventionists and student support professionals to align the decision rules and programming to clarify the gaps and successes within the system.
- **READ Act:** The Local Literacy Plan report is due June 15. This is revised requirement from MDE to include legislative mandates regarding the READ Act. This report will articulate our screening, professional development, and instructional approach for literacy work.
- **Gifted and Talented Programming:** Austin Public Schools is proud to announce the winners of the Minnesota Institute for Talented Youth scholarships to attend the Expand Your Mind Camp this summer. Annabelle Kasel, 8th grader at Ellis Middle School and Landen Andersen, 8th grader at Ellis Middle School, will represent Austin Public Schools. These two students will choose a two-week class they are interested in attending at Macalester College. These scholarships are offered through a partnership between Austin Public Schools and The Hormel Foundation. Congratulations to Annabelle Kasel and Landen Andersen!
- **EL Department:** The EL Program Review is complete and the finalized report will be shared in late May along with recommendations to support staff, students and families. Summer school for newcomer students is in the process of development to best meet the emerging needs in math and literacy. The goal is to ensure ongoing language support throughout the summer to help students gain the skills to support transition next school year.

Excellence in Resource Management

- **Teaching and Learning:** Science teachers K-5 and 9-12 have narrowed their curriculum selections and are working to gather quotes and make final decisions.



DATE: 05/13/2024

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

- Information services is working with all K-12 sites on building out 24-25 rosters and schedules. Here is a brief summary of the process for KG-06 class rostering.
 - **Teacher input is obtained** – teachers provide student feedback through a documentation process that provides targeted notes on students. These teacher inputs include student constraints, students that work well together and students that should be rostered together for specialized services.
 - Information Services takes all the **teacher feedback** and loads it into a **data structure** including data points from the following domains:
 - ✓ Demographic Information
 - ✓ S1 Life Skills Grades
 - ✓ S1 Reading Grades
 - ✓ S1 Math Grades
 - ✓ Attendance Data
 - ✓ Behavior Data, Both Infinite Campus/SWIS
 - ✓ Assessment Data: STAR CAT & CBM's, ACCESS, CogAT
 - Overall – there are **90+ variables** that go into the **algorithm** for balancing rosters.
 - Information Services builds out **balanced classroom rosters** and then site leaders review the rosters with staff to gather **additional feedback and updates**. This is an **iterative process** and will go back and forth until we get the approval from all staff at the site.
 - Once stakeholders have approved the rosters, we load the students into the Infinite Campus Student Information System for 24-25 access.

Packer Profile for all learners

- Information Services has been actively working with all our sites to make sure we are prepared for Schedule and Rosters due to K-4 realignment and new course offerings at the 5-12 levels. We **audit and maintain all courses taught throughout the district** and report student-level grade detail to MDE annually through the MN Common Course Catalog (MCCC) reporting requirements.
- Information Services is working this spring/summer to onboard a new college and career readiness platform called **Schoolinks**. SchoolLinks is a complete set of tools for college and career readiness to enable districts to improve student performance and empower educators. We are excited to employ Schoolinks as part of our Packer Profile work. You can learn more about Schoolinks here: <https://www.schoolinks.com/>

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

- **MN STATEWIDE ASSESSMENTS (MCA/MTAS) 2023-2024**
 - Teachers and students throughout the district have been working hard throughout the month of April and early May to complete statewide accountability assessments. **Final results from this spring 2024 administration will be available later this summer.** I can however, tell you that as of May 3, 2024 we have completed in total 2,477 MCA-III Mathematics assessments, 2,582 MCA-III Reading assessments, plus, 79 MTAS Assessments. All told, 5,138 Math and Reading assessments have been completed through May 3. Science testing is scheduled to conclude on May 10. Testing has been going very smooth this year, both from a technical and administrative perspective and we are currently beginning to review embargoed preliminary results. I would like to thank all the district students, staff and administration for their attention to detail and hard work through another statewide testing season.
 - **STAR Benchmarking Window** opened April 29 and will continue through May 17. This end-of-year assessment period is used to determine year-long growth metrics and help teachers and students see the impacts of their teacher and learning throughout the whole year. We are excited to see positive results later in May when final results are available after May 17.

Excellence in Resource Management

- The Consolidated Appropriations Act, 2023 authorized a permanent, nationwide **Summer Electronic Benefit Transfer (S-EBT)** program for eligible families beginning in 2024. The state of Minnesota, in a joint effort between the Minnesota Department of Education (MDE), the Minnesota Department of Human Services (DHS) and Minnesota IT Services (MNIT) is pleased to announce plans to implement this new federal Summer EBT program in summer 2024. **The Summer EBT program provides families with school-aged children eligible for free or reduced-price school meals \$40/month per child (\$120 total) during the summer months to purchase healthy foods with funds placed on EBT cards.**
 - On 05/07/2024, Information Services loaded 3,608 individual students into the S-EBT portal for access to the S-EBT program. Families will have S-EBT benefit cards mailed directly to their home to support nutrition during the summer.



DATE: 5/13/24

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 remaining fairly steady with 9 unfilled special education paraprofessional positions currently, although we do have several resignations which take effect at the end of the school year, which will boost our number of openings.
- Our Special Education Advisory Council (SEAC) met on May 7. This month's topic of study was Coteaching. In an effort to provide more inclusive programming opportunities for students with disabilities, we are working to provide more coteaching and push in programming options for students next school year.
- At their April 8 meeting, our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) discussed updates from the Assessing Risk and Safety Plan Subgroup, as well as reviewing LGBTQ practices.
- County Collaborative/Gerard Mental Health Initiative: 247 referrals processed so far this school year as of 5/6/24.

Packer Profile for all learners

- Our Austin Transition Program students will be participating in a team building day at Ironwood Springs on May 15.

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

- Most of our Cohort 1 elementary SPED staff in LETRS training have completed their coursework and are fully certified; we are hoping the entire cohort will be complete in the next few days.
- Our District MTSS Team has been working on end-of-year processes for building-level teams to ensure information is retained for fall.

Excellence in Resource Management

- We have submitted our preliminary budget to the business office for FY25.
- We are working on our applications for state and federal special education funding for FY25.

- We have submitted our application for setting aside federal special education funds for payment of tuition bills, a strategy recommended by the special education finance specialist at MDE



DATE: 5/13/2024

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

- At the May meeting, the team approved the final draft of the APS Technology Plan that will go before the School Board on May 13. This plan has been the culmination of hard work on the part of this Team and other district stakeholders. I'd like to specifically thank the following community partners for their hard work on this project: Shawn Martin, Riverland; Eric Christians and Julie Clinefelter, Austin Public Library; Jeff McDonald PhD, Hormel Institute; Marc Oleson, Austin Utilities; and Afi Adjouwi, APS Alumnus.

Support and resources to ensure a safe and welcoming learning environment

- **Key Card Access** – Our Facility and Technology Services Departments are collaborating on substantial updates to our infrastructure, enhancing the monitoring of secure door access through key cards and fobs. These upgrades will improve security by ensuring that only authorized individuals can access our sites. The new software is also equipped for future enhancements, including advanced door monitoring and detection capabilities powered by AI.
- **Elevator Modernization** – Elevator upgrades across the district are scheduled for December 2024. These improvements will include secure access via keycards and restrict elevator use to students only with them. Moreover, all elevators will have safety phones that remain operational during power or network outages.
- **Security Monitoring Stations** – By the end of 2024, every building will have at least one security workstation capable of viewing, reviewing, and storing footage from all on-site cameras. This system will support monitoring several cameras simultaneously, enhancing surveillance of multiple hallways and doorways.
- **Phone Voice over Internet Protocol (VoIP) System** – This July, we're completely overhauling the district's phone system, which involves replacing all desktop and classroom handsets and introducing several new features. These enhancements will

ensure compliance with the latest e911 legislation and include mobile and Microsoft Teams integrations to facilitate communication from any location.

- **Digital Signage** – We are upgrading digital signage across the district to ensure uniformity and multifunctionality. Each display will feature consistent district-wide messaging and content specific to each building. The new hardware will also support security alerts like our Standard Response Protocol and weather announcements.

Packer Profile for all learners

- Tech Services is working with the Teaching and Learning department to align resources for the new instructional coaching model. This involves supporting current and new instructional coaches with the tools they need to support teachers in using technology tools to support daily curriculum and learning.
- We have been working with AHS, the Packer Profile Coordinator, and Info Services on exploring and selecting software to support students in their Packer Profile work 9-12. After much research, the team has selected School Links as a platform that can be used for students during their high school years but also after they graduate.

District-wide MTSS for all learners

- Banfield, Neveln, Southgate, and Sumner became Common Sense Schools this year – this honor is given to schools who have supported students and parents in how to be safe and responsible online. Next year, this work will continue and expand to include all of K-12. As APS continues to support this learning, we hope to become a Common Sense District by the end of 2024-2025. What is the Common Sense Recognition Program?
 - *The Common Sense Recognition Program provides a road map to implement digital citizenship and create a positive culture of digital learning and life. Using Common Sense's free resources and following three steps - professional development, teaching lessons, and engaging families—this program will help lead responsible and effective tech use in your school communities and build your practice along the way.*

Excellence in Resource Management

- Work is well underway in our office to prepare devices for the 24-25 school year. There are going to be significant changes in how we manage staff laptops, so Tech Services is collecting all staff laptops at the end of the school year – which is a departure from past practice. This will allow us to ensure that inventory and replacement cycles are accurate and more closely monitored, plus it will allow us to transition to a different remote management software that is much more convenient and safer for users.
- As we transition to Grades 5-6 keeping their laptops at school, starting in the 24-25 school year, we are preparing charging carts for classroom storage. These will allow students to pick up their fully charged devices in the morning and return them for overnight charging in the afternoon. Our team is also crafting materials to share with families during the summer so that they are prepared for this change.



DATE: May 13, 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

- StopFinder
 - Next year, we will add an all-in-one parent/caregiver engagement app to our transportation services.
 - With Stopfinder, a parent/giver will:
 - Know the schedule of their child's bus
 - Receive push notifications related to their child's bus schedule and any changes, such as bus number or driver changes
 - Get real-time information on the location of their child's bus by creating their own alert zones with the upgrade to GeoAlerts
 - Notice bus substitutions because they are clearly indicated – reducing misinformation and confusion
 - Track multiple buses, an excellent feature if their children don't ride the same bus.
 - Know exactly when their children arrive at school or home
 - Enjoy two-way communication with the transportation office
 - Provide parents and caregivers with multilingual options in the app
- The number one priority of our Austin Public Schools is to provide support and resources to ensure a safe and welcoming learning environment. We are implementing critical measures to enhance the safety of all our facilities. Here are some significant updates we will undertake in the upcoming months:
 - **Key Card Access** – Our Facility and Technology Services Departments are collaborating on substantial updates to our infrastructure, enhancing the monitoring of secure door access through key cards and fobs. These upgrades will improve security by ensuring that only authorized individuals can access our sites. The new software is also equipped for future enhancements, including advanced door monitoring and detection capabilities powered by AI.

- **Elevator Modernization** – Elevator upgrades across the district are scheduled for December 2024. These improvements will include secure access via keycards and restrict elevator use to students only with them. Moreover, all elevators will have safety phones that are still operational during power or network outages.
- **Security Monitoring Stations** – By the end of 2024, every building will have at least one security workstation capable of viewing, reviewing, and storing footage from all on-site cameras. This system will support monitoring several cameras simultaneously, enhancing surveillance of multiple hallways and doorways.
- **Phone Voice over Internet Protocol (VoIP) System** – This July, we're completely overhauling the district's phone system, which involves replacing all desktops and classroom handsets and introducing several new features. These enhancements will ensure compliance with the latest [e911](#) legislation and include mobile and Microsoft Teams integrations to facilitate communication from any location.
- **Digital Signage** – We are upgrading digital signage across the district to ensure uniformity and multifunctionality. Each display will feature consistent district-wide messaging and content specific to each building. The new hardware will also support security alerts like our [Standard Response Protocol](#) and weather announcements.
- On May 9, Amy Hauser was recognized at the MASBO (MN Association of School Business Officials) Annual Conference for her 25 years of services. Congratulations to Amy for everything that she has done for Austin Public Schools.

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
 - May
 - Present draft budget to finance committee and at work session
 - June
 - Board approval
 - Health Insurance Renewal

- Working with NIS to review our current usage and decide if we need any rate increases for FY25 school year
- **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
 - Work on elevators
 - **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



DATE: 05-13-24

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

- Intro to Ag, Food & Natural Resources classes took StrengthsFinder 2.0.
- All State Musicians: Dori Olana, Haylie Meyer, Alex Schuster and Emma Stanley
- Unified Track and Field Day in Fairmont
- Spring week with dress up days and pepfest
- Prom and After Prom
- Youth Leadership hosted a blood drive
- AHS student art showcased at the Spam Museum for the Hometown Food Security Project
- Visit to NRHEG and OHS FCS facilities for ideas on renovating FCS area
- Ava Denzer recognized for her remodel design of the Annex Auditorium
- AVID students went to Eagle Bluff retreat
- Attendance importance messaging sent to families and signage put up
- Austinaires show "Millennium"
- Academic Excellence program featuring students and staff
- Enar Zaki finalist in "Escape the Vape" statewide contest
- Gene Schott selected and performed with the Minnesota Orchestra
- Awards night on 5-8-24
- Ellen Ekins, Mia King, and Eeva Nelson on being named Scholars of Distinction by the Minnesota Department of Education (MDE). Only 11 students in the state received this prestigious honor, and three of them hail from Austin.
- Teacher Appreciation Breakfast on 5-8-24
- The AHS Adaptive Bowling team competed at the section tournament last week, and 11 singles bowlers and 6 doubles teams are headed to the State Tournament this Friday, May 10.
- 90th Annual Big Nine Music Festival and our music department made us proud!
- Awards banquet was a success with many parents, students, teachers and community members in attendance

Packer Profile for all learners

- This weekend 9 Austin High School Students will be graduating from Riverland Community College with their 2 year degree. Congrats to the following students: Namo Afanou, Skye

Anderley, Beany Gilo, Lupita Maldonado, Moo Say, Gracie Schmitt, Blake VanPelt, Avery Wempner.

- Presentation with Hormel showcasing the new Packer Profile Seminar class
- CEO Trade Show May 15
- Welding competition in Rochester
- Moving from MCIS to SchoolLinks to as a career readiness platform. This will also house students' portfolio and be a database for connections between business leaders and students.
- Future Teachers Club went to MSU to learn more about MSU's Teacher Pathway
- AHS girls basketball team attended an event at St. Catherine's about empowering women to lead through athletics.

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

- Kim Goblirsch and Angie Taylor presented at the BARR National Conference on April 25th in Palm Springs, CA. -Great turn out and a lot of schools asking about APS BARR implementation process.
- Expanding BARR to all 9th grade students (two teacher teams of BARR)
- Currently creating monthly agenda topics for school leadership team for the 24-25 school year
- Spreadsheets, data, and agenda used in our BARR team will also be used in our grade-level teams (10-12 non-BARR)
- Information in our monthly Staff newsletter about data trends for minor and major behaviors.
- MCA Reading, Math, Science assessments are complete
- Other spring assessments are wrapping up
- School leadership teams discussing tier one interventions for attendance, cell phones, and bathroom misuses.

Excellence in Resource Management

- AHS continues to work to complete the hiring for the 2024-25 school year.
- Working with District Technology Leadership to ensure we have a process for returning computers this school year and distributing them in the fall.
- Gabe Nelson recognized as Minnesota Association of Alternative Programs advisor of the year
-

Area Learning Center

Support and resources to ensure a safe and welcoming learning environment

- A huge congratulations to Austin Area Alternative Learning Center teacher Gabe Nelson who was named the Minnesota Association of Alternative Programs (MAAP) STARS Advisor of the year. Mr. Nelson was nominated by several of his students for this prestigious honor.

Packer Profile for all learners

- Our 9th grade ALC students continue to work through their Packer Profile lessons and getting the last items in their portfolio.

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

- The ALC team has been running catch days as an intervention for our students in 9th grade. This was based on the data we have been looking at weekly, and we noticed our students needed extra support in some of their classes.

Excellence in Resource Management

- Working with District Technology Leadership to ensure we have a process for returning computers this school year and distributing them in the fall.
- Working with teachers, families and counselors to register students for Summer School for an opportunity to recover their credits.

Austin Online Academy

Support and resources to ensure a safe and welcoming learning environment

- Matt Schmidt and Jessica will be presenting at the MASSP summer conference and will also receive the Bronze Star of Innovation for the partnership of AHS and AOA.

Packer Profile for all learners

- Arik Andersen will be joining the Packer Profile Curriculum Development team to align the Packer Profile course with the in-person course.
- This month we celebrate our first AOA student who will be receiving high distinction at the AHS graduation.
- AOA teachers are working very hard to support our seniors to finish out the year strong. The increase in student attendance for our drop in site has seen positive increases.

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

- AOA's BARR implementation continues to move forward with leadership from AOA Social Worker Angie Taylor. Interventions are being developed, and we are working with Statewide Supplemental Providers to continue to engage our online learners.

Excellence in Resource Management

- Working with District Technology Leadership to ensure we have a process for returning computers this school year and distributing in the fall.
- Looking forward to running year two of our Accelerated Summer Program. We are only 1 student shy of running a full section this year! Registration still open to all students across the state of Minnesota entering grades 9-12.

Ellis Middle School/I.J. Holton Intermediate School

Support and resources to ensure a safe and welcoming learning environment

- On April 12th we had a very successful STAND dance at Ellis sponsored by our STAND club. We had a wide variety of games, food and activities with very few issues. Yet another example of how our students have the capacity to meet expectations if the objectives are tangible and desirable.
- At Holton we met with incoming Pi students and their families to answer questions and share information.
- We continue to meet with each leadership team to isolate safety and climate adjustments for next school year.

Packer Profile for all learners

- Taylor Flugge from Riverland CC and Karem Salas Ramirez from The United Way, presented to our Ellis 8th graders about getting signed up for the Assurance Scholarship. The next day they spend time at Ellis with 8th grade advisors helping students get signed up.

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

- As administrators, we have been engaged in staff development on PLC's.
- We have successfully completed our MCA testing in Math, Reading and Science.
- We met 7-12 to coordinate efforts and ideas to support our ALC programming.
- Our Ellis Admin team went to the BARR conference in Palm Springs CA. This conference really confirmed our choice to go with BARR. Nationwide, school districts are seeing great success and benefit.

Excellence in Resource Management

- The past month has been very focused on hiring. Currently between both buildings, we only have three positions open: Special Education at IJ, PE at Ellis, and Choir for both buildings.
- Last Thursday, we made our second annual shipment of "Books for Africa" in collaboration with Dr. Barb Houle from Riverland CC. We donated over 1,800 books.

Banfield Elementary School

Support and resources to ensure a safe and welcoming learning environment

- Banfield will host the 1st and 4th grade concerts on Friday, May 17th. 4th grade will be at 10:00 and 1st grade will be at 1:00.
- Thursday, May 9th Banfield hosted their annual Spring Family Fun night. Our incoming Kindergarten and 1st grade families were invited to attend as well.

Packer Profile for all learners

- As our 4th graders prepare for their transition to I.J. Holton, they will be visiting on May 24th. This is the sixth year that
- Throughout the month of May, our students will engage in various hands on activities including a trip to the Hormel Nature Center for first grade, a field trip to Oxbow Park for second grad, a trip to the zoo for third grade, a Canoemobile and fishing adventure for the fourth graders.

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

- Over the past month the 3rd and 4th grade students have completed their MCA assessments. This year we were successful in scheduling these in a different format to not disrupt the learning environment for the whole building.
- On May 15th, teachers will participate in their final data meeting. This will give teachers time to look back on their IGDP and goals they set based on their STAR benchmark assessments.

Excellence in Resource Management

- We are interviewing elementary teaching applicants for open positions at Neveln. We are seeking a 4th grade and a 2/3 combo class teacher.
- We completed the final stages of branding within the building. This includes vinyl prints on interior and exterior doors, along with painting the pillars within the building the Banfield blue.

Neveln Elementary School

Support and resources to ensure a safe and welcoming learning environment

- Neveln Spring concert for Students in Grades 1 and 4 will be held on Friday, May 10th.
- The Neveln book fair is open Tuesday, April 30 – Thursday, May 2nd.
- Neveln family outdoor event - **Backyard Bash** - All students that will be attending KG – 4th grade are invited. We will have outdoor games, hot dogs, treats and ice cream.

Packer Profile for all learners

- 2nd Grade students will visit Oxbow Park on Tuesday, April 30th.
- 4th Grade Canoemobile field trip is on Wednesday, May 8th.
- 3rd Grade students will visit the Minnesota Zoo on Wednesday, May 8th
- 4th Grade students will visit the Mower County Historical Society on Wednesday, May 15th.
- 1st Grade will visit the Hormel Nature Center on May 16th and 17th.

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

- MCA Reading and Math assessments have been completed. STAR benchmark window is open April 29 – May 17th.

Excellence in Resource Management

- We are interviewing elementary teaching applicants for open positions at Neveln. We are seeking a KG and 3rd grade teacher.

Southgate Elementary School - <https://secure.smore.com/n/k0x14-gator-gazette>

- **Support and resources to ensure a safe and welcoming learning environment**

- Our first and 4th grade Spring concerts were at the end of last month and were a HUGE success. Special thanks to Dave Hovland, Buildings and Grounds and our classroom teachers for making this event possible.
- The Annual Southgate Schoolyard Bash is set for May 14th. We are excited to have a school-day and evening event for all our families to attend.
- **Packer Profile for all learners**
 - During our last month of school we have several real-life learning experiences for our students including: First Grade Nature Center Trip, Second Grade will attend a field trip to Oxbow Park and the Fourth Grade Canoemobile Field Trip and the Historical Society at the Fairgrounds
- **District-wide multi-tiered systems of support for all learners**
 - MCA Reading and Math assessments have completed
 - Star Benchmark assessment window is from April 29th – May 17th
- **Excellence in Resource Management**
 - We are interviewing Elementary Teacher applicants. Southgate is looking to fill a 4th grade position.

Sumner Elementary School

<https://www.smore.com/n/arg6kq>

Support and resources to ensure a safe and welcoming learning environment

- First and Fourth Grade Spring Concert is Friday May 17th (1st grade is at 1:00 and 4th Grade is at 1:40 PM)
- Sumner Family Outdoor Event is on May 21st from 3:30-5:00 (Incoming K and incoming 1st grade families are invited to attend as well)

Packer Profile for all learners

- First Grade is attending a field trip to the Nature Center on May 14th and 15th
- Second Grade will attend a field trip to Oxbow Park
- Third Grade will attend a field trip to the Minnesota Zoo on May 21st
- Fourth Grade Canoemobile Field Trip is on May 8th and the Historical Society at the Fairgrounds on May 15th

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

- MCA Reading and Math assessments have completed
- Star Benchmark assessment window is from April 29th – May 17th

Excellence in Resource Management

- We are interviewing Elementary Teacher applicants. Sumner is seeking a first and second grade teacher.

Woodson Kindergarten Center

<https://secure.smore.com/n/jcg64>

Support and resources to ensure a safe and welcoming learning environment

- May 1st Woodson Kindergarten Center welcomed families to join in a Spring Family Night. Families had the opportunity to draw with chalk, blow bubbles, engage in playground games, and enjoy an ice cream treat from Sunny's. This event was well attended.
- The Austinaires will perform for the Critter's to celebrate earning 100 Critter Cards on May 6th.
- May 24th Woodson students and staff will participate in a Fun Day!

Packer Profile for all learners

- On Wednesday, May 22nd The Next Chapter reader's plan to visit Woodson. These guest readers will share the story The Fantastic Flying Books of Mr. Morris Lessmore. Each classroom will receive a hardcover copy of the book.
- All kindergarten classes attend a field trip at the Nature Center the first week in May.

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

- May's Peekapack Assembly will focus on Courage.
- During May teams will reflect on the IST and SST process to celebrate successes and share learnings for growth. This information will be shared with staff.
- Spring benchmark window is open, and staff are busy assessing students. At the end of the month, staff will review the data to celebrate successes and reflect on learning opportunities for the upcoming year.

Excellence in Resource Management

- Woodson staff are grateful for the time provided to pack kindergarten materials in preparation for the transition to elementary buildings.
- The APE Grant submitted for play centers was approved.

Community Learning Center

<https://secure.smore.com/n/8fnse>

Support and resources to ensure a safe and welcoming learning environment

- In preparation for move to Woodson Education Center, staff and classrooms have been assigned and staff had a chance to visit the site to see their new locations
- Working with AEA and Early Childhood School Leadership Team to support staff needs as identified in teacher survey
- The Wellness Committee has finished their year of work to be presented to the school board in May.

Packer Profile for all learners

- Connections program with ABE has been an asset for our students in developing their speaking and listening skills and increasing our relationship with the community.
- Community Education brochure is online in flip book design and extensive enrichment opportunities are available for this summer.
- The Community Education Advisory Council had their final meeting of the year sharing information about Strategic Priority Number 4 and reviewing our new online resources for Community Education.
- Our Council for Little Packers had their final meeting of the year focusing on summer activities for young people and how to build routines during the non-summer months. This presentation was sent to all families so that those who were not able to attend would have the information as well.

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

- Exploring a new ABE curriculum used by our partners throughout the SE portion of Minnesota and determining if this is a good match for our students and their needs.
- Reviewing the work we have done with the implementation of MTSS this school year to celebrate what we have learned and done and what we want to focus on in 24-25.

Excellence in Resource Management

- We seek to hire a 3YO preschool teacher thanks to adding another position. This position approval removed 16 students from the waiting list!



**2024-2025 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

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

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.

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

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

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

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

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

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

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

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

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

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

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

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

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

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

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

Print Name: _____
(Superintendent or Head of School)

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

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

Boys Volleyball

MSHSL Plan



Adding Boys Volleyball as a MSHSL Activity

- Would follow all the rules, policies, and bylaws of girl's volleyball and general MSHSL eligibility for students
 - Spring Season
 - 17 Contests (maximum of 3 tournaments; not including post-season)
 - Official Squad: 18 players max
 - Rally scoring: 25 points (win by 2 pts); Set 5 = 15 pts
 - Best of 5 sets (varsity); Best of 3 sets (JV)
 - MSHSL certified officials (2 officials)
- This will not affect Title IX – we would still be in compliance
 - Female Offerings – 12
 - Male Offerings – 11 (including Boy's Volleyball)

Austin Packers Boy's Volleyball

Current Roster 2024: 32

- 2022 = 30
- 2021 = 19

Activity	Female	Male	Gr.07	Gr.08	Gr.09	Gr.10	Gr.11	Gr.12	Hispanic	American/Alaska Nat	Asian	Black	NatHaw/PacIsl	White	2 or More	F/R=No	F/R=Yes
Volleyball Club		32			7	11	9	5	9		12		2	8	1	7	25

Two Teams: Varsity and JV

Next Season:

Section 1A	
Apple Valley High School Volleyball, Boys	1A
Austin High School Volleyball, Boys	1A
Eastview High School Volleyball, Boys	1A
Farmington High School Volleyball, Boys	1A
Kasson-Mantorville High School Volleyball, Boys	1A
Lakeville North High School Volleyball, Boys	1A
Lakeville South High School Volleyball, Boys	1A
Martin Luther High School Volleyball, Boys	1A
New Prague High School Volleyball, Boys	1A
Rochester Mayo High School Volleyball, Boys	1A
Rosemount High School Volleyball, Boys	1A

Things to consider for 2024-25 MSHSL Season

HR Dept:

Post for Coaching Staff: 2 total Coaches

Schedule C: Group 1 Coaching Stipend; Summer Stipend (Head Coach only)

- Varsity Head A
- Assistant A

Finance/Business Dept:

- Fees for Services (Officials/Game Workers)
- Entry Fees (Tournaments)
- General Supplies (Equipment)
- Transportation
- Uniforms



Wellness Committee APS School Board

May 13, 2024

OUR MISSION

(Our Core Purpose)

INSPIRE. EMPOWER. ACCELERATE.

OUR VISION

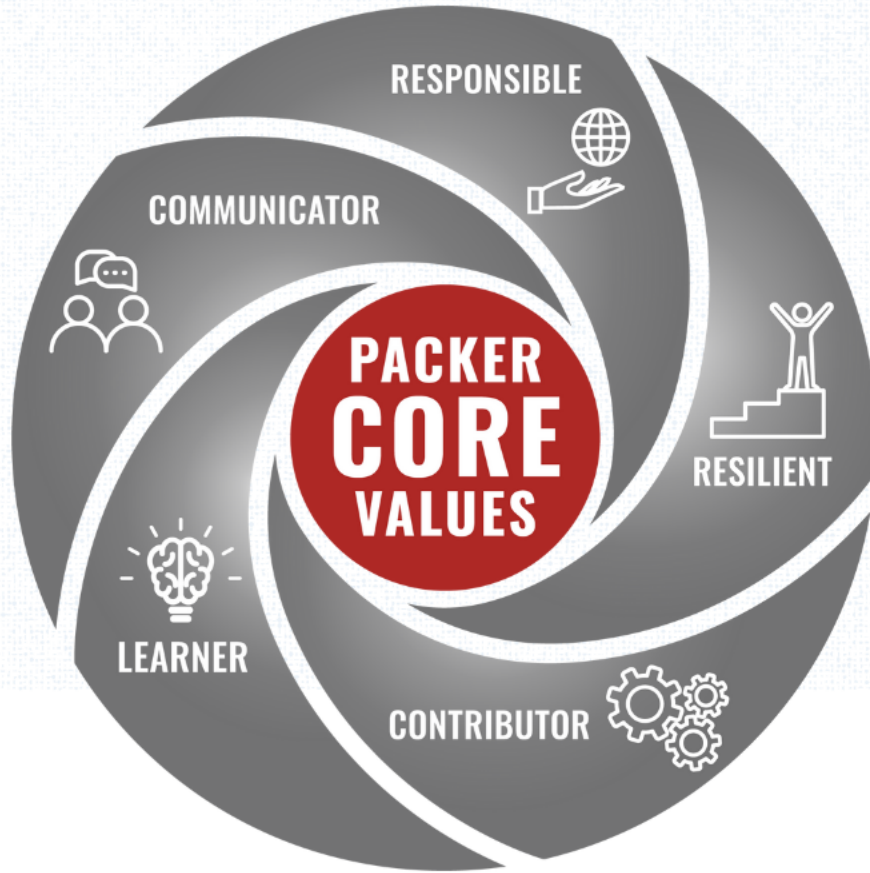
(What We Intend to Create)

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

Agenda

The "WH" Questions



WHO

Wellness Committee Members

- Kate Blocker – Mayo Clinic
- Karen Dunbar – Ellis Middle School
- Kathy Green – School Board
- Lisa Groth – Finance and Operations
- Tanner Lange – Food & Nutrition Services
- Jen Lawhead – Community Education
- Andrea Malo – Teaching and Learning
- Carol McAlister – School Board
- Hiedy Morey – Ellis Middle School
- Derek Picha – Sumner Elementary School
- Olivia Sweeney– Banfield Elementary School
- Heather Voigt - Mayo Clinic
- Chris Weis – Mower County

WHAT

Timeline for 2023 - 2024

- 90 Minute Bi-monthly Meetings
 - October
 - December
 - January
 - April
- Work included
 - Determining the "Why"
 - Reviewing Past Wellness Committee Work
 - MDE's Triennial Assessment
 - Mission/Vision Creation
 - Recommendations for 2024-2025

WHY

WHY do We Need a Wellness Committee? - MDE

The Child Nutrition and Women, Infants and Children (WIC) Reauthorization Act of 2004 requires all educational entities participating in the National School Lunch Program to establish local school wellness policies.

WHY do We Need a Wellness Committee? - Students

- Prioritizing well-being is one way to nurture the whole child.
- Well-being provides life-long advantages in health, work, relationships and creativity.
- Well-being improves students' academic performance, behavior, social integration, and satisfaction.






[Why Is Wellbeing Important in Schools? \(edtechbooks.org\)](http://edtechbooks.org)

WHY do We Need a Wellness Committee? - Staff

Item	Percent who Agree or Strongly Agree	Average (out of 5)	Comparison Percentile
Most days I look forward to going to work	79%	3.72	9th
The work I am asked to do is reasonable/ manageable	61%	3.17	6th
I have healthy relationships with my co-workers	94%	4.24	18th

School Perceptions Survey, Austin Public Schools, 2023-2024

Staff Survey Indexes

	INDEX	CURRENT SCORE	PREVIOUS SCORE	% CHANGE	COMPARISON
	ACADEMICS We are effective in teaching and supporting our students.	3.28	N/A	N/A	27 th
	ENGAGEMENT I like working at this school because I am valued, heard, and can contribute.	3.40	N/A	N/A	10 th
	SUPPORT I have the support I need to help educate our students and work as a team.	3.52	N/A	N/A	17 th
	STUDENT EXPERIENCE Students are accepted, respected, and supported at school.	3.73	N/A	N/A	41 st
	STAFF EXPERIENCE Staff are accepted, respected, and supported at school.	3.45	N/A	N/A	10 th

School Perceptions Survey, Austin Public Schools, 2023-2024

HOW



STUDENTS

I am supported and challenged in my learning and believe I will be successful

- o Teachers and all staff are approachable, listen and respond to my needs
- o My teachers have time to talk through and help answer questions or help solve problems I have
- o 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

- o I am heard and respected for who I am by school staff and students
- o The school and my interactions with students and staff are safe, positive and inclusive
- o I enjoy coming to school every day and have time to be with friends during school
- o I understand what is expected from me at school
- o I am supported in my mental health needs

I am an engaged learner at school and in our community

- o I have a voice and choice in how and what I learn
- o My learning is hands-on, meaningful, challenging and helps me prepare for my future
- o My teachers like me and believe in me
- o I have teachers and staff that work with me in a way that benefits all students
- o I am physically comfortable in the school setting
- o This school should be about me not the teachers

FAMILIES

I am part of my child's education and feel welcomed, valued, and respected as a family

- o My child is physically and emotionally safe at school
- o My child feels a sense of belonging at school, is cared for, and valued
- o 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

- o My child is challenged (not overwhelmed) in learning and development, listened to, and provided choice and voice in learning options
- o 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

- o I will feel welcome, informed and encouraged to collaborate with the teachers and staff at the school to help my child grow
- o My child's teachers, my child and myself have open communication about their academic progress, social development and well-being
- o District and school information is easy to understand and easily accessible
- o My child is taught the life skills necessary to be successful in whatever path they choose after high school

STAFF

I am seen, valued, and respected for who I am and the work I do

- o I work in a collaborative not competitive environment that honors the unique strengths of each individual
- o I am seen as a professional and given the flexibility and support to provide students what they need to be successful
- o I am listened to, heard and know that I matter
- o 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

- o I am a valued member of a caring, engaged, and collaborative team
- o I receive constructive feedback in regards to my position so I can be the best version of myself
- o I am treated with respect and fairness with reasonable expectations for work, performance, time, and employment
- o 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

- o Diversity, equality, inclusion and equity for everyone
- o 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
- o There is effective communication across the district and community so staff and families have the information they need
- o I have adequate training for various aspects of my job

Mission

The Wellness Committee of Austin Public Schools champions the lifelong learning and holistic health of students, staff, families, and community by promoting and supporting wellness initiatives for the district.

Vision

The Wellness Committee of Austin Public Schools inspires and empowers others through a collaborative and cross-cultural approach to improving health outcomes.

WHAT

Wellness Grants

Wellness Grant Review Process

In order to:

- create greater alignment within Austin Public Schools,
- be good stewards of financial gifts from the community,
- and to maximize our resources to best serve staff and students,

all health and wellness related grant applications, such as Statewide Health Improvement Partnership (SHIP) grant proposals, will complete the Wellness Committee approval process below prior to submission.

SHIP Grant Review Rubric

Area to be Assessed	0 – Not at all	1 – Partially	2 - Fully
Meets SHIP/grant criteria			
Alignment with strategic priorities			
Alignment with core values			
Number of students and/or staff impacted/cost			
Replicability across the system			
Ability of system to cover matching funds (if required)			
Proposal is sustainable after grant funding is complete.			
Grant proposal includes an implementation plan.			

Feedback from Wellness Committee

Circle Wellness Committee Decision

Approved

Not Approved

Respond to Feedback and Resubmit

- Meets grant criteria
- Aligns with strategic priorities
- Aligns with core values
- Ratio of students impacted to cost
- Replicability across the system
- Sustainable after grant period
- Includes an implementation plan

Wellness Grants 2023-2024

The Wellness Committee reviewed two SHIP grants, provided feedback to the grant writers and approved them to be moved on to the SHIP.

Sumner's grant was approved by SHIP for a school garden and outdoor classroom space.

Neveln's grant was approved by SHIP for additional outdoor play equipment.

Recommendations for Students

MDE Wellness Requirements

WellSat 3.0



Triennial Assessment

Nutrition Promotion and Education Goal(s) Sequential and comprehensive nutrition education in elementary school.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps Wellness committee will review with teaching and learning department.
Physical Activity Goal(s) NASPE 3.0 recommends 100 minutes of physical education instruction per week.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps Students in K-4 will have 90 minutes per week of physical education instruction in 2024-2025.
School-based activities to promote student wellness goal(s) Addresses using physical activity as a reward.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps This practice is in place, but not widely, and not promoted as a healthy option.
Nutrition guidelines for all foods and beverages for sale on the school campus (i.e. school meals and smart snacks) Regulates food and beverages sold in school stores.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps Continue to support these positive practices
Guidelines for other foods and beverages available on the school campus, but not sold Regulates food and beverages served at class parties and other school celebrations in elementary schools.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps Continued work in alignment between practices in elementary schools.
Marketing and advertising of only foods and beverages that meet Smart Snacks Specifically addresses marketing where food is purchased.	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps Continue to monitor and apply current high standards.

Include any additional notes, if necessary:
In addition to reviewing our district wellness committee, our eventual goal is the addition of building level wellness committees. Through work with our district and building level Wellness committees we will develop and implement strategies to support employee wellness.

Potential Priority Areas for Students from WellSAT 3.0

- Use physical activity as a reward
- Align practices for food and beverage and other school celebrations in elementary schools.

Recommendations for Staff

Potential Wellness and Strengths Work 25-26

Strengths & Well-Being Professional Development will include:

- Three sessions which promote well-being.
- Strengths training about five essential elements of well-being, as supported by Gallup™ research.

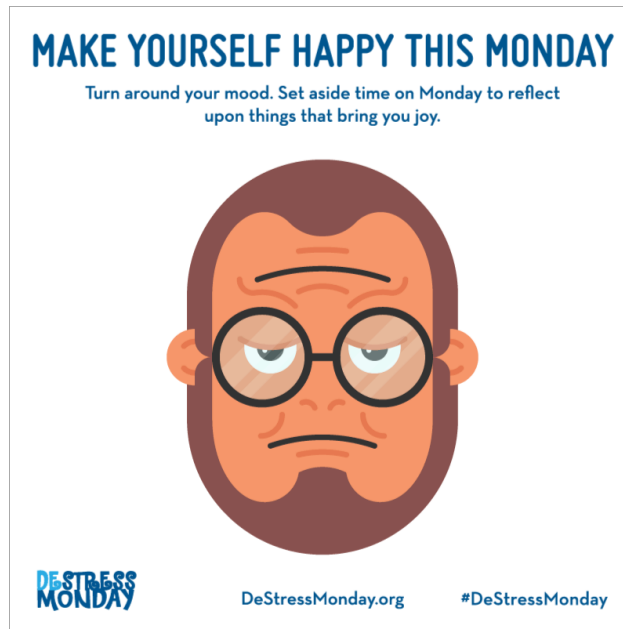
Participants will be encouraged to leverage their own innate potential to inform how they approach career, social, financial, physical and community well-being.

Weekly Wellness Tips for Staff

Two Examples

Monday Mood Booster Mower County

The Employee Empowerment Committee will offer the Monday Mood Boosters to practice every Monday in hopes that it can help boost focus, energy, and outlook. A combination of movement, meditation, visualizations, and mental exercises can help relieve tension in both the body and mind, clearing space for positivity and productive thinking.



Your Year of Healing

Amit Sood

Here is your insight and suggested practice for today:

Insight: When one hand is relieved of pain, the entire body feels the comfort. Our compassionate spirit shares each other's pain and healing.

Suggested Practice: Think of how you can connect with and help someone who may be hurting.

Monthly Resource Information

Telus Health



MENTAL HEALTH SELF-CARE TIPS

* adapted from <https://www.telushealth.com/healthtips/mental-health>

Self-care means taking the time to do things that help you live well and improve both your physical health and mental health. This can help you manage stress, lower your risk of illness, and increase your energy. Even small acts of self-care in your daily life can have a big impact.

 GET REGULAR EXERCISE <p>Just 30 minutes of walking every day can boost your mood and improve your health. Small amounts of exercise add up, so don't be discouraged if you can't do 30 minutes at one time.</p>	 EAT HEALTHY <p>A balanced diet and plenty of water can improve your energy and focus throughout the day. For some, decreasing caffeine and alcohol consumption can be helpful.</p>
 TRY A RELAXING ACTIVITY <p>Explore relaxation or wellness programs or apps, which may incorporate meditation, muscle relaxation, or breathing exercises. Schedule regular times for the healthy activities you enjoy.</p>	 MAKE SLEEP A PRIORITY <p>Stick to a schedule, and make sure you're getting enough sleep. Blue light from devices and screens can make it harder to fall asleep, so reduce blue light exposure before bedtime.</p>
 SET GOALS & PRIORITIES <p>Decide what must get done now and what can wait. Learn to say "no" to new tasks if you start to feel like you're taking on too much. Try to appreciate what you have accomplished at the end of the day.</p>	 PRACTICE GRATITUDE <p>Remind yourself daily of things you are grateful for. Be specific. Write them down or replay them in your mind. Identify and challenge your negative and unhelpful thoughts.</p>



Suggested Gratitude Practice for Staff

Most sites have a process in place. Our recommendation is that all schools and departments have a process and make this template available to them.



Dear _____,

Your colleague _____
is thankful for you. Thank you for:

Recruit Wellness Champions

- Representatives from all Buildings and all Units/Departments
- Provide communication back to teams
- Monitor and facilitate gratitude card practices at each site

WHEN

2024-2025 Plans

- August
 - Wellness Champions Selected
 - September/October Wellness Tips Selected
 - Approve submitted Wellness grants
- October
 - Select Metrics
 - WellSAT Review with Principals
 - November/December Wellness Tips Selected
 - Approve submitted Wellness grants
- December
 - Review Metrics
 - January/February Wellness Tips Selected
 - Approve submitted Wellness grants
- February
 - Review Metrics
 - March/April/May Wellness Tips Selected
 - Approve submitted Wellness grants
- April
 - Review Metrics
 - Approve Submitted Wellness Grants
 - Prepare Board Presentation
- May
 - Update Presentation to School Board

Feedback or Questions?

DATE: May 13, 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	1,000.00	Banfield Elementary	PBIS Supplies
Rosalie Seltz	500.00	AHS Athletic Scholarship/Seltz Memorial	Annual Award
David & Patricia Berven	750.00	AHS Athletic Scholarship/Ove Berven Memorial	Annual Award
Music Boosters of Austin	45.00	Ellis Band	Music
Packer Backer Booster Club	5,000.00	Austin High School	5 Scholarships for AHS seniors
Austin VFW	534.84	Austin High School Social Studies Department	Field trip bus expense – MN Youth Institute at U of MN
Akkerman, Inc	250.00	AHS Science Dept	Physics Field Trip
American Legion Post 91	1940.00	AHS Science Dept	Physics Field Trip
The Blue Line Club	700.00	AHS Boys Hockey	Expenses
Girls Hockey Booster Club	1740.17	AHS Girls Hockey	Coach Bus Expense



DATE: May 13, 2024
TITLE: APS Technology Plan
TYPE: Action
PRESENTER: Director of Technology, Amy Thuesen

BACKGROUND: Over the course of the last school year, the Technology Advisory Team and various district and community stakeholders have developed a 3-year Technology Plan that outlines objectives and goals that align with the district’s strategic priorities.

RATIONALE: APS uses technology to inspire, empower, and accelerate students to become lifelong learners and productive global citizens. It is important that the district provides equitable and secure access to technology that facilitates learning for all.

RECOMMENDATION: The school board received a draft of the Technology Plan at the regular board meeting on April 8 and completed a read-through and discussion at the work session on April 22. I recommend that this final draft of the APS Technology Plan be officially approved today.

3-Year APS Technology Plan – 2024-2027

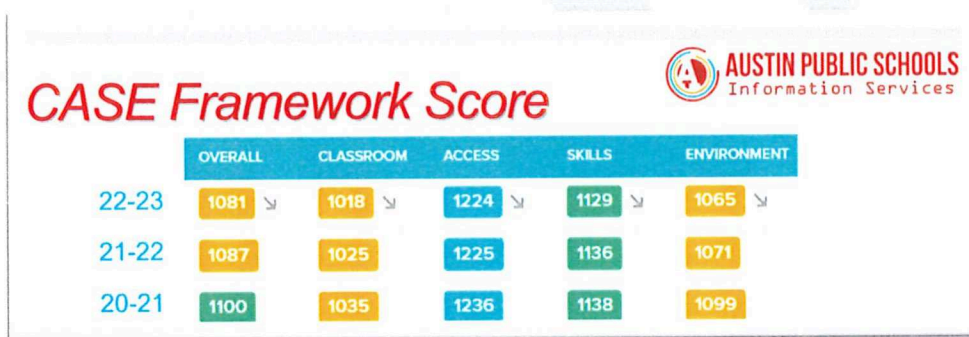
District Mission: Inspire, Empower, and Accelerate

District Vision: Preparing all learners to make a difference in the world.

District Technology Vision Statement: APS uses technology to inspire, empower, and accelerate students to become lifelong learners and productive global citizens. Technology enhances learning, fosters inquiry-based and hands-on experiences, supports collaboration and communication, and prepares our students for future careers. We are committed to providing equitable and secure access to technology that facilitates learning for all.

Data Analysis

Bright Bytes Survey – The district conducted a Clarity CASE Framework survey in the spring of 2023 to identify areas of strength and need in classroom technology, technology access, technology skills, and environmental supports for technology. This survey provided a district wide score of 1081, which places us in the "proficient" category. However, as you can see from the chart below, we scored lower overall and in specific categories than we did in previous years.



CISA Survey and Review -- The district engaged the Cybersecurity and Infrastructure Security Agency (CISA) to conduct two reviews during the 22-23 school year: a Ransomware Readiness Survey and a Cyber Resiliency Review. These surveys revealed areas of preparedness and opportunities for improvement to prepare APS for future cyber events.

Facilities Survey – The Facilities Department of Austin Public Schools engaged ISG to conduct a study of APS facilities, part of which included an analysis of the physical technology and security structures.

Staff Input – Formal and informal conversations between staff and their tech coach or staff and the Director of Technology.

[APS Desired Daily Experience](#)

APS Priority: Support and resources to provide a safe and welcoming learning environment

Technology Objective: Develop and implement technology policies and practices that safeguard data, privacy, security, and accessibility.

Goal #1: By the fall of 2024, create a centralized technology documentation center accessible through the School District website. This should include the following resources/links.

- *The APS Technology Plan*
- *Acceptable Use Policy(ies)*
- *Digital Learning Ecosystem - description*
- *Student, Staff, and Parent/Family Support Documents and Links (password protected where necessary)*

Goal #2: Starting in the 24-25 school year, with a goal of full implementation by the end of 26-27, develop a district team that will oversee data governance:

- *Group policies and access controls*
- *Identity management*
- *Account data retention policies*
- *Standards for community partner and vendor technology access*

Goal #3: Using the CISA CRR results and the guidelines of the NIST framework, advance all CRR categories into Domain 1 by the end of the 2028 School year. This should include:

- *By summer 2025, use the NIST Security Framework 2.0 worksheet to assess current cybersecurity practices and establish clear long and short term goals for improvements.*
- *Under the guidance of local, state, and national cybersecurity experts, invest in appropriate tools to improve the district's cybersecurity posture – this may include but is not limited to: SIEM, SOC, EDR, and MDR resources.*
- *Continue to receive weekly MS-ISAC security alerts and participate in the monthly MI-ISAC member web meeting at least six times per year.*
- *Seek out and apply for federal, state, and local grants and programs that can support an improved cybersecurity posture – this includes but is not limited to yearly eRate.*
- *Starting in the fall of 2024, implement a data privacy analytic to assure student and staff privacy is monitored and reviewed regularly.*
- *Partner with District Security Team to conduct once yearly cybersecurity table exercises.*
- *Require once yearly Internet Safety training for all staff and share monthly Cybersecurity micro lessons in the staff newsletter.*
- *Provide technology skills and safety assessments for students at appropriate grade levels and transitions.*
- *In partnership with the Technology Advisory Team, District Leadership Team, and other district stake-holders, review and update the district's Acceptable Use Policy and student/staff filtering practices by the end of the 24-25 school year.*

Goal #4: Partner with APS Departments to ensure safe and welcoming practices with technology.

- *APS Facilities Department: Update crossover servers and technology by the end of the 25-26 school year.*
- *Activities, Facilities Depts: By the fall of 2025, select and implement an events/facilities reservation system that protects the privacy of organizations and events.*

- *Human Resources Dept: By the fall of 2024, ensure that accounts, keycard, and device assignments and collection are included in the staff on- and off-boarding processes.*
- *Cross-Departments: Deploy upgraded VOIP telephony system by the fall of 2024.*

APS Priority: District-wide multi-tiered systems of support (MTSS) for all learners

Technology Objective: Equip educators and families with the knowledge, skills, and learning resources needed to promote safe, effective, and responsible use of technology for all students.

Goal #1: In partnership with the Office of Teaching and Learning and Info Services, provide appropriate coaching and learning platforms for professional development – to be in place by the beginning of the 25-26 school year. The following components are desired:

- Establish clear roles and responsibilities for educational technology integration and support.
- Update the APS Essential Technologies Outcomes document to reflect current information and technology literacies. Prioritize the following:
 - Alignment with standards and curriculum
 - Sequenced according to child development and technology access
 - Components that support the district's core values
- Provide regular opportunities for technology-specific professional development that aligns with the District's Strategic Priorities, Enterprise Systems, Instructional Model, and Essential Technology Outcomes.
- Deploy a staff resource and learning platform that includes:
 - a variety of in-person, online, and self-paced options for learning
 - ability to easily track success and completion
 - Training and support for Artificial Intelligence (AI) literacy
- Appropriately leverage Microsoft 365 for file sharing, collaboration, and other productivity tasks.
- Determine methods for measuring the effectiveness of adopted software tools and incorporate those metrics into coaching and curriculum cycles.

Goal #2: Foster strong relationships and communication among school, family, and community regarding student technology behaviors and safety at school, at home, and in the community. Approaches should include:

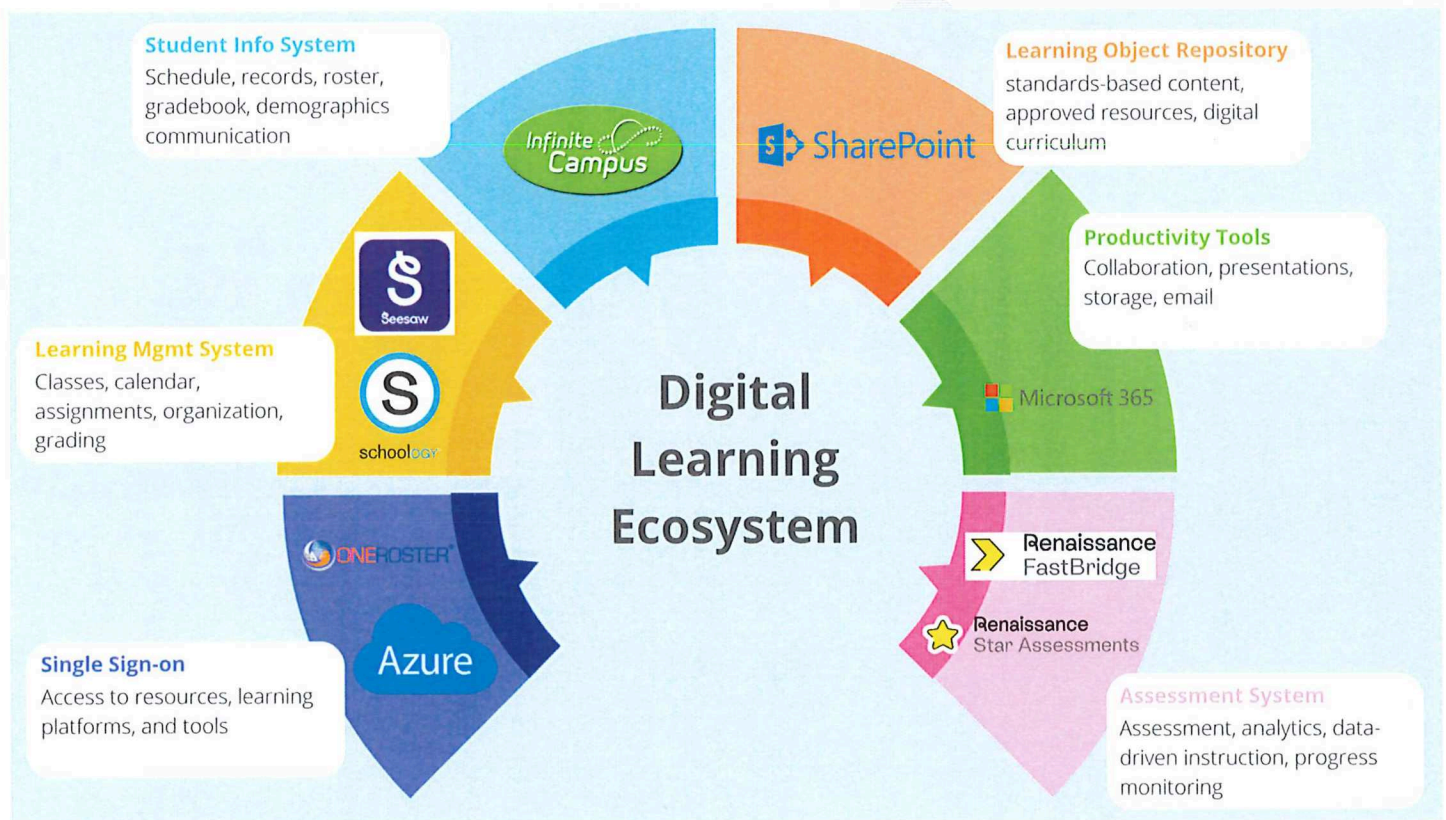
- Provide at least quarterly family technology-communication in the district's Austin Packer Bulletin.
- During registration and other appropriate checkpoints, provide families with technology-related information that supports school and home use.
- Engage with local partners/guest speakers to sponsor and promote safety events and information sessions related to internet safety at least once per year.
- Collaborate with District Leadership team to leverage technology tools to further focus community and family communication into fewer "touchpoints"; prioritizing language support for non-English speakers – to be in place by fall of 2025.

APS Priority: Packer Profile for All Learners

Technology Objective: Advance a digital learning ecosystem that encourages responsible and resilient learners who can communicate with and contribute to the world.

Goal #1: To be fully in place by the fall of 2027, establish a digital learning ecosystem that promotes student success, career readiness, and responsible use.

- Ensure that the digital learning ecosystem supports the standards, curriculum, and district Instructional Model.
 - As necessary, evaluate and adjust enterprise tools in the ecosystem
 - Close any gaps in the ecosystem



- Provide appropriate coaching for staff in district technology integrations:
 - Educational Technology Specialist
 - Professional development platform, resources, knowledge base
 - Student device processes
 - Support of enterprise technologies for all staff
 - Collaboration with Instructional Coaches
 - District Media Specialist
 - Information and digital literacies
 - Instructional Coaches
 - Align outcomes with Minnesota State Standards
 - Support technology that is selected during curriculum cycles
 - Support new teachers in using enterprise/curricular technology tools
 - Building Tech Team/Reps
 - Meet regularly w/ Ed Tech Specialist

- Provide feedback for selection/evaluation of technology
 - Innovation and trials of new technologies
- Packer Profile and Pathways Coordinators
 - Technology-related skillsets and literacies for post-secondary life
 - Collection and publication of learning artifacts
- Develop expectations/policies/best practices for AI use by students and staff, to include the following:
 - Appropriate and effective use of AI in the classroom, especially in relation to assessments
 - Using AI to improve efficiency in business and teaching tasks
 - Understanding that AI is a tool that must be balanced with human decision-making

Goal #2: Ensure that all students have the technology skills and opportunities needed for their Pathway and Portfolio work for when the Packer Portfolio is fully implemented in the 26-27 school year.

- Determine evidence/artifacts required for support of Packer Portfolio K-12 and how current (or future) tech tools can help to gather and store these artifacts.
- Incorporate Essential Technology Outcomes into Packer Profile instruction.
- Grow use of technology that reflects real-world experiences and encourages career readiness.
 - Ensure equitable access to technology resources
 - Use technology tools for collaborating with partners in the community and beyond.
 - Assist with alignment of 5-12 computer science/technology-focused courses
 - Support technology-related extracurricular activities in K-12

APS Priority: Excellence in Resource Management

Technology Objective: Establish a cost-effective technology management strategy that prioritizes efficiency, maximizes ROI, and minimizes maintenance and support costs.

Goal# 1: Ensure that all technology assignments, cycles, and management practices enhance the goals of the district and make responsible use of district funding.

- *Develop standard technology device assignments and cycles for positions and locations, to be approved by fall 2024.*
- *By the fall of 2024, establish and communicate technology management and support practices to all sites.*
- *By the end of school year 24-25, outline and communicate how all hardware and software is selected, how often it is re-evaluated, and when it becomes end-of-life.*
 - *When possible, prioritize hardware and software tools that fulfill multiple needs in one tool.*
- *Adjust student technology devices and/or ratios to better align with the district's strategic priorities, to be fully in place no later than the 27-28 school year (See Appendix B).*

Goal #2 -- Maintain and improve practices that reduce district costs for support, maintenance, and repair of devices.

- *Regularly evaluate technology fees and fines for students and staff.*
 - *Develop, communicate, and follow through on procedures for staff and student laptop damage and fees – to be fully realized by fall 2025.*
 - *At the beginning of each school year, appropriately communicate all technology related fees and fines to staff and students/families.*
- *Starting in the fall of 2024, provide structured device care training for students and staff when they are issued their brand new take-home device.*
- *To be fully in place by the 26-27 school year, develop a "digital skills and responsibility" assessment that must be completed before students use devices at home.*
- *Continuously ensure that vendors for repairs and parts are competitive in pricing; give priority to local vendors when possible.*
- *Continue to be a licensed repair office for student laptops and, by fall 2025, transition from purchasing iPad warranties to instead find an iPad repair solution.*

Evaluation & Measurement of Goals

Cyber-Resilience Assessments

- Every year = [Complete the Cybersecurity Rubric for K-12 Schools](#)
- Every three years = CISA assessment

Current/Future Analytic Tools

- Incident IQ – inventory management, costs, ticket count, loss, etc.
- District and state learning assessments
- Data privacy and software/learning analytics
- CIS Budget worksheet
- Network and System Analytics
- Smart EdTEch Evaluation Assessment Tool
- [Technology assessment | i-Tech Support | Orlando, Florida](#)

Stakeholder Feedback

- Professional Development platform data/evals/reflections
- Student focus groups
- Community surveys

Appendix A:

YEARLY WORK PLAN (learning/implementation/standard work timelines)

APS TECHNOLOGY PLAN GOALS	23-24	24-25	25-26	27-28	28-29
1.1 APS Tech Website	L	I	I	S	S
1.2 District Governance Team	L	L/I	I	S	S
1.3 NIST Framework	L	L/I	L/I	I	S
1.4 APS Dept/Tech Crossovers	L/I	L/I	I	I	S
2.1 Coaching and Learning Platforms	L	L/I	I	S	S
2.2 Family/Community Support	L	L/I	I	I	S
3.1 Technology Integration Model	L	L	I	I	S
3.2 Pathway/Tech Skill Crossovers	L	L	L/I	I	S
4.1 Tech Assignments & Cycles	L	L/I	L/I	I	S
4.2 Finance Management	L	L/I	L/I	I	S

Appendix B:

APS STUDENT TECHNOLOGY DEVICES AND RATIOS

SCHOOL YEAR 24-25

Grades K-4	Grades 5-6	Grades 7-8	Grades 9-12
1:1 iPad access at school only	1:1 laptop access at school only	1:1 take home laptops, returned at end of year	1:1 take home laptops, returned at the end of the year Graduated seniors receive end-of-life laptop in July (sunsets)

SCHOOL YEAR 26-27

Grades K-4	Grades 5-6	Grades 7-8	Grades 9-12
TBD REVISIT MODEL	1:1 laptop access at school only	TBD REVISIT MODEL	1:1 take home laptops, returned at the end of the year

SCHOOL YEAR 27-28

Grades K-4	Grades 5-6	Grades 7-8	Grades 9-12
TBD	TBD	TBD	1:1 take home laptops, returned at the end of the year



DATE: May 13, 2024
TITLE: APS VOIP/Telephony Upgrade
TYPE: Action
PRESENTER: Director of Technology, Amy Thuesen

BACKGROUND: The current VOIP/telephony system used by the district is 10+ years old and is due to be replaced. During this year the Technology Department examined a variety of replacement solutions and selected Fortinet's Fortivoice services.

RATIONALE: The VOIP system is critical for communication within the district and between the district and members of the community. This VOIP upgrade will help improve district security, complying with new e-911 laws and allowing for more mobile communication.

RECOMMENDATION: The school board received a description of the VOIP upgrade proposal at the work session on April 22. I recommend that the upgrade of the district's telephony services officially be approved today.

APS VOIP TELEPHONY UPGRADE – Summer 2024 Proposal

APS Tech Services proposes partnering with [Fortinet Unified Secure Communications](#) to replace our 10+ year-old telephony system.

APS Priority: Support and resources to provide a safe and welcoming learning environment

Technology Objective: Develop and implement technology policies and practices that safeguard data, privacy, security, and accessibility.

Goal #4: Partner with APS Departments to ensure safe and welcoming practices with technology.

APS Priority: Excellence in Resource Management

Technology Objective: Establish a cost-effective technology management strategy that prioritizes efficiency, maximizes ROI, and minimizes maintenance and support costs.

Goal# 1: Ensure that all technology assignments and cycles enhance the goals of the district and make responsible use of district funding.

Why? The on-premises Cisco phone controller is end-of-life and replacement costs have moved to a yearly subscription model for Cisco licensing. Additionally, there are new laws for 911 services that we need to comply with. In exploring a replacement pricing from various vendors, Fortinet provided the most competitive pricing and feature set.

Safety and accessibility features gained related to Technology Plan Objective and Strategic Priority of Safe and Welcoming:

- New handsets across district
- Compliance with Kari's Law and RAY BAUM'S Act
- Integration with Microsoft Teams
- Soft phone - district extension use on laptop or mobile device
- eFax (will allow us to consolidate services)
- Voicemail to email transcription
- Final sunseting of plain-old-telephone-service (POTS) lines

Year One Costs:

Equipment = \$118,350

Installation = \$29,700

Every three years after:

Licensing renews every three years - approximately \$32,000-\$35,000 depending on their pricing fluctuations.