

Regular School Board Meeting
Monday, October 14, 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
4. PUBLIC HEARING
 - 4.A. Tax abatement request from Bigelow & Lennon Construction - PIN 34.468.0080
(Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
 - 4.B. Tax abatement request from Cedar City Builders, LLC - PIN 34.468.0070
(Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
5. Recognitions
Speaker(s): Activities Director Katie Carter and Chairperson Dube
6. Delegations
7. Superintendent's report
Speaker(s): Superintendent Dr. Joey Page
8. School Board reports
9. Student Representative reports
Speaker(s): Anita Rao and Michael Garry
10. Consent agenda (Action)
 - 10.A. Regular meeting minutes of 09/09/24
 - 10.B. Special meeting minutes of 09/23/24
 - 10.C. Personnel report
 - 10.D. Bills for payment
 - 10.E. Treasurer's report for August, 2024
 - 10.F. Cabinet reports
 - 10.F.1. Executive Director of Special Services
 - 10.F.2. Executive Director of Academics and Administrative Services
 - 10.F.3. Director of Technology
 - 10.F.4. Director of Information Services
 - 10.F.5. Executive Director of Finance and Operations
 - 10.G. APS site reports
 - 10.H. MN State High School League amendments update
 - 10.I. Minnesota State High School League Forms A and B
11. Homecoming recap
Speaker(s): AHS Student Council Advisor Emily Hovland
12. Donations (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
13. Enrollment update

Speaker(s): Director of Information Services Corey Haugen

14. Reminder of school board study session scheduled for Monday, October 28, 2024, at 4 pm in the District Office Conference Room.

Speaker(s): Chairperson Dube

15. Adjournment

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction
Current Address: 2111st St SW Byron, MN 55920
Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.com
Has applicant ever defaulted on property taxes? Yes No *If Yes, provide details on separate page(s).*
Are property taxes current? Yes No

PROJECT		(check all that apply)	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<input type="checkbox"/> Apartment Building	<input type="checkbox"/> Other:
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable			
Project Address: <u>1308 17th St NE Austin, MN 55912</u>			
Project Legal Description: <u>Lot 8, Block 1 Nature Ridge 3rd</u>			
Parcel Number: <u>3A.468.0080</u>		Estimated Project Valuation: <u>\$320,000.00</u>	

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

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

[Signature] 9/12/24
Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date: _____

City or Township of _____ Date: _____

School District of _____ Date: _____

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

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

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

Housing Tax Abatement Application – Bigelow & Lennon Construction
PIN: 34.468.0080
Site Plan



PROGRESSIVE PLAN DESIGN LLP

RESIDENTIAL ARCHITECTURE
714 CO. RD. 3 N.W. Byron, MN 55920
(507)775-8877

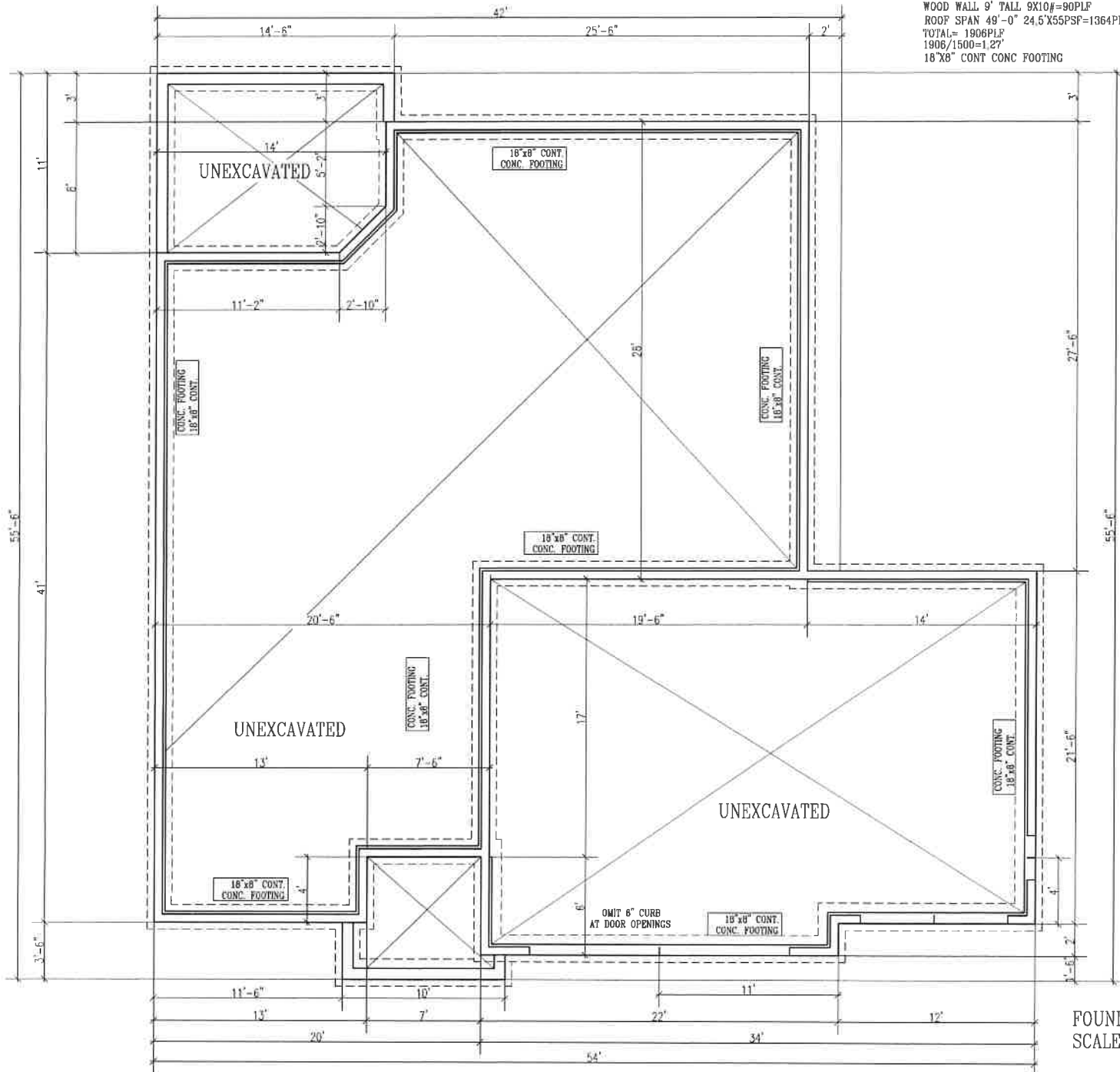
LOT, #8 BLK. #1
SUBDIVISION: NATURE RIDGE THIRD
CITY: AUSTIN STATE: MN

CONTRACTOR: BIGELOW/LENNON
CUSTOMER: N.R. MOD. #8-1 #2313653



SCALE: 1" = 25'





HOUSE FOOTINGS:
 POURED WALL 4" TALL @ 113#/SF
 4"X 113PSF= 452PLF
 WOOD WALL 9" TALL 9X10#=90PLF
 ROOF SPAN 49'-0" 24.5'X55PSF=1364PLF
 TOTAL= 1906PLF
 1906/1500=1.27'
 18"X8" CONT CONC FOOTING

FOUNDATION PLAN
 SCALE 1/4"=1'-0"

PROGRESSIVE PLAN
 DESIGN LLP
 RESIDENTIAL ARCHITECTURE
 714 County RD 3 NE Byron MN, 56020
 (601-775-6877) progressiveplanning@gmail.com

These drawings have been prepared using information provided by the customer/contractor. The contractor is responsible for providing all necessary information and for verifying the accuracy of the information provided. The contractor is responsible for obtaining all necessary permits and for complying with all applicable codes and regulations. The contractor is responsible for providing all necessary information and for verifying the accuracy of the information provided. The contractor is responsible for obtaining all necessary permits and for complying with all applicable codes and regulations. The contractor is responsible for providing all necessary information and for verifying the accuracy of the information provided. The contractor is responsible for obtaining all necessary permits and for complying with all applicable codes and regulations.

CONTRACTOR: BIGELOW/LENNON
 OWNER: NATURE RIDGE #8-1

DATE	04-25-23
REV	1,413
PROJECT	2313653
NOTES	NOTED

ROOF SYSTEM:

- ENERGY TRUSSES 24" O.C. SPECS BY MFG.
- 1/2" OSB ROOF SHEATHING P.11. 32/16
- WHITE/GUARD APPLIED SHINGLE FASHION FROM EAVES TO
- A POINT 24" INSIDE EXTERIOR WALL
- 1 LAYER 15 # FELT ON REMAINING 30 YEAR 3 TAB ASPHALT SHINGLES
- PROVIDE STEEL SUPPLEMENTAL UPLIFT BRACKETS FOR ALL TRUSSES
- PROVIDE CLIPS AS REQUIRED FOR ROOF SHEATHING
- PROVIDE METAL IN ALL VALLEYS - CUT SHINGLE VALLEYS

EAVE SYSTEM:

- 2X6 SUBFASCIA
- ALUMINUM FASCIA
- 2X4 LOOKBOARDS 24" O.C.
- ALUMINUM SOFFIT 1/2" CONT VENT
- AIR CHUTES 48" O.C.

WINDWASH BARRIER:

- AT EXTERIOR EDGE OF AITC INSULATION A MINIMUM OF 1" OF AIR SPACE SHALL BE PROVIDED BETWEEN INSUL AND SHEATHING.

- 1-150 MESH AITC VENTILATION

CeILING:

- 5/8" SHEET ROCK
- 0.1 PERM VAPOR BARRIER
- BLOWN INSULATION R-43

EXTERIOR WALL:

- SIDING NOTED ON ELEVATIONS
- TYVEK OR TYPAR HOUSE WRAP TO UNDERSIDE OF TOP CHORD OF TRUSS OR RAFTER
- 7/16" OSB WALL SHEATHING
- 2X6 STUDS 16" O.C.
- 5-1/2" R-13 INSULATION R-20
- 6 MIL POLY PERM VAPOR BARRIER TAPED @ JOINTS
- 1/2" SHEET ROCK
- 2-2X12 HIPS ON ALL OPENINGS UNLESS OTHERWISE NOTED.

ENG. PRODUCTS

- TRUSS MEMBERS AND COMPONENTS SHALL NOT BE CUT, NOTCHED SPLICED OR OTHERWISE ALTERED IN ANY WAY WITHOUT THE APPROVAL OF A REGISTERED REGISTERED DESIGN PROFESSIONAL.

NOTE:
ALL PENETRATIONS INSTALLED THROUGH THE INTERIOR AIR BARRIER MUST BE SEALED PRIOR TO THE FRAMING INSPECTION

NOTE:
SHEATHING JOINTS WHICH ARE NOT SUPPORTED BY FRAMING MEMBERS MUST BE CAULKED

4" CONC SLAB 3000 P.S.I. MIN W/ 6 MIL POLY BETWEEN AGGREGATE & SLAB (POLY 12" MIN. LAP)

1/4" TO 2" AGGREGATE BASE 4" THICK

SOLID FILL THIS CRS WHEN BLOCK IS OFFSET

6" MIN TOP OF FOUNDATION TO GRADE MIN. 6" SLOP OF GRADE IN FIRST 10'-0"

FOUNDATION

- 18" x 8" CONT FOOTING
- 5-CRS 6" CONC BLOCK
- 1-CRS 6" x 16" CONC BLOCK
- 4# REBAR 48" O.C. VERTICAL
- 1/2" x 10" ANCHOR BOLT 48" O.C. IN COMMON FULLY GROUTED CORNERS MIN 7" EMBEDMENT
- 2X6 INTD SILL PLATE
- 6" GROUTED BELL SILL SEAL
- MIN 40 BAR DIA LAP ALL VERTICAL REINFORCEMENT

RADON VENT:

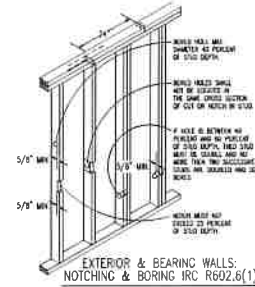
HOLLOW BLK FOUNDATION WALLS SHALL BE CONSTRUCTED WITH EITHER A CONT. CRS OF SOLID MASONRY OR 1 CRS MASONRY GROUTED SOLID OR SOLID CON. BM. AT OR ABOVE FINISHED GRADE TO PREVENT PASSAGE OF AIR FROM INTERIOR OF THE WALL INTO LIVING SPACE. WHERE BRICK LEDGE IS INSTALLED, THE CRS IMMEDIATELY BELOW THAT LEDGE SHALL BE SEALED. JOINTS, CRACKS, OR OTHER OPENINGS AROUND PENETRATIONS OF BOTH EXTERIOR AND INTERIOR SURFACES OF MASONRY WALL. WOOD FOUNDATION WALLS BELOW GRADE SURFACE SHALL BE FILLED WITH POLYURETHANE CAULK MIN 3" ABS-POLYUM EQUIVALENT GASTIGHT PIPE SHALL BE EMBEDDED VERTICALLY INTO SUB SLAB AGGREGATED OR OTHER PERMEABLE MATERIAL A "T" FITTING WITH ONE 1/2" SECTION OF PERFORATED PIPE CONNECTED TO EACH SIDE OF "T" OR "J" PIPE SHALL BE INSERTED INTO INTERIOR PERMETER DRAIN TILE LOOP OR THROUGH A SEALED SUMP COVER, WHERE THE SUMP, THE SUMP IS EXPOSED TO THE SUB-SLAB AGGREGATE. RADON VENTS SHALL CONNECT TO SINGLE PIPE THAT TERMINATES AT LEAST 12" ABOVE ROOF. RADON PIPES SHALL PROVIDE ENOUGH SPACE AROUND PIPE FOR RFD TAN, MIN 24" DIA. CENTERED ON AXIS OF VENT STACK A MIN VERTICAL DISTANCE OF 36". RADON PIPES SHALL BE IDENTIFIED WITH ONE LABEL ON EACH FLOOR, LABEL SHALL READ (RADON REDUCTION SYSTEM)

CROSS SECTION
SCALE 1/4" = 1'-0"

GARAGE FOUNDATION:
18" x 8" CONTINUOUS CONC FOOTING
2-1/2" REBAR CONT. (OPTIONAL)
4-1/2" CRS 8" CONC BLOCK
1-CRS 6" x 16" CONC BLOCK
1/2" x 10" ANCHOR BOLTS
48" O.C. TO SHARE
COMMON FULLY GROUTED CORES
2X6 INTD SILL PLATE
6" SILL SEAL

FLASHING & COUNTERFLASHING

APPROVED CORROSION-RESISTIVE FLASHING SHALL BE PROVIDED IN THE EXTERIOR WALL ENVELOPE IN SUCH A MANNER AS TO PREVENT ENTRY OF WATER INTO THE WALL CAVITY OR PENETRATION OF WATER TO THE BUILDING STRUCTURE. FLASHING COMPONENTS, THE FLASHING SHALL EXTEND TO THE SURFACE OF THE EXTERIOR WALL FINISH AND BE INSTALLED TO PREVENT WATER FROM RE-ENTERING THE EXTERIOR WALL ENVELOPE. FLASHING SHALL BE INSTALLED CONTINUOUSLY ABOVE ALL PROJECTING WOOD TRIM. FLASHING SHALL BE INSTALLED AT WALL AND ROOF INTERSECTIONS, EXTEND Drip CAPS PAST THE END OF THE BRICK MOLD AND BEND OVER. INSTALL KICK OUT FLASHING WHERE STEP FLASHING BEGINS.



EXTERIOR & BEARING WALLS:
NOTCHING & BORING IRC R602.6(1)

GARAGE WALL:
SIDING NOTED ON PLAN
TYVEK OR TYPAR HOUSE WRAP
7/16" OSB WALL SHEATHING
2X6 STUDS 16" O.C.
2X6 INTD BOTTOM PLATE
20 MIN. FIRE RATED DG. BETWEEN GARAGE AND HOUSE

GENERAL NOTES
90 MPH WIND LOAD
FIR 400B LL-180S OR= 30 LL
ROOF 350 LL-170S OR= 52 LL
RC: R502(1) TRUSS MEMBERS AND COMPONENTS SHALL NOT BE CUT, NOTCHED, SPLICED OR OTHERWISE ALTERED IN ANY WAY WITHOUT APPROVAL OF A REGISTERED DESIGN PROFESSIONAL.
FOUNDATION- MIN 3000 P.S.I. AIR ENHANCED CONC. FOOTINGS- MIN 3000 P.S.I.
PLAIN CONCRETE- 2000 P.S.I.
REBAR- MIN GRADE 60
FOOTINGS TO BEAR ON ORIGINAL SOIL.
WOOD FRAMING 2X4, 2X6 STD #2 GRADE OR BETTER BRACING AT CENTERLINE OF SPANS.
PROVIDE SOLID BLOCKING AT FLOOR JOISTS BEARING POINTS, INTERIOR BEARING WALLS AND CANTILEVERED FLOOR JOISTS AS REQUIRED.
PROVIDE Drip AIR BARRIER AT ALL PLUMBING AND MECHANICAL HEAT DUCT PENETRATIONS OF EXTERIOR WALLS, CEILING, AND FLOORS.
15 #16 PLUMBING ACCESS PANEL.
PROVIDE A W.R. AIR BARRIER AT THE INSIDE SURFACE OF EXTERIOR ENVELOPE BEHIND TUB AND SHOWER UNITS (1/2" AMM PLYHD) DRYLOK OR 5/8" W.R. GYP. 10 #2 WHEN & WHERE REQ.
WINDOWS AND DOORS ARE TO BE SEALED TO PREVENT THE ENTRY OF OUTSIDE AIR. SEE MFG'S INSTALLATION.

PROGRESSIVE PLAN
DESIGN LLP
RESIDENTIAL ARCHITECTURE
714 County RD 3 NW Byron MN, 56003
(507)-776-6877 progressiveplans@gmail.com

These drawings have been prepared using AutoCAD software. The user of these drawings is responsible for the accuracy of the information provided. The drawings are not to be used for construction without the approval of the architect. The user of these drawings is responsible for the accuracy of the information provided. The drawings are not to be used for construction without the approval of the architect. The user of these drawings is responsible for the accuracy of the information provided. The drawings are not to be used for construction without the approval of the architect.

CONTRACTOR: BIGELOW/LENNON
OWNER: NATURE RIDGE #8-1

DATE: 04-25-23
SCALE: 1,413
JOB NO: 2313653
SHEET: NOTED

PURCHASE AGREEMENT

RECEIVED OF Bigelow & Lennon Construction, LLC the sum of \$500.00 as earnest money in part payment for the purchase of property in Mower County, Minnesota, described as:

Lot 8, Block 1, Nature Ridge Third in Outlot D and Outlot 3, Nature Ridge and Northeast Quarter of the Southeast Quarter of Section 35, Township 103 North, Range 18 West, Austin, Mower County, Minnesota.

LEGAL TO GOVERN, all of which property the undersigned has this day sold to the buyer for the sum of \$43,900.00, which the buyer agrees to pay as follows: Earnest money \$500.00 and \$43,400.00 cash when the buyer obtains the construction loan but not later than December 1, 2024. Seller will defer \$10,000.00 of the purchase price until the spec home is sold by buyer herein and buyer will sign a Promissory Note for \$10,000.00 with no interest to accrue.

The real estate taxes due and payable in the year 2024 shall be prorated as of the date of closing. The real estate taxes due and payable in the year 2025 and thereafter shall be paid by the buyer.

Any special terms, conditions or representations, not readily determined by actual inspection are to appear on the reverse side of this contract.

Subject to performance by the buyer, the seller agrees to execute and deliver a Warranty Deed conveying a marketable title to said premises subject only to the following exceptions: (a) Building regulations, zoning laws, ordinances, state and federal regulations, (b) Restrictions relating to use or improvement of premises not subject to unreleased forfeiture, (c) Reservation of any minerals or mineral rights to the State of Minnesota. Utility Easements. Subject to rights of tenants, if any.

Seller certifies that there are no wells or septic system on said property.

To the best of Sellers knowledge, there are no hazardous substances or underground storage tanks except herein noted: NONE.

Seller is not aware of any methamphetamine production that has occurred on the property.

The seller further agrees to deliver possession not later than December 1, 2024 PROVIDED THAT ALL THE CONDITIONS OF THIS AGREEMENT HAVE BEEN COMPLIED WITH. Closing date shall be on or before December 1, 2024.

The Seller shall at its sole cost and expense provide Buyer with a current Commitment from a title insurer acceptable to Buyer for issuance of an Owner's Title Insurance Policy (the "Title Commitment"). Buyer shall be allowed twenty (20) days after receipt of the Title Commitment for examination and the making of any objections thereto, such objections (exclusive of any of the Permitted Title Exceptions) to be made in writing or deemed to be waived. If any objections are so made, Seller shall be allowed sixty (60) days after receipt of such objections to make title marketable. If title is not marketable and is not made to within said sixty (60) days of

this Agreement, Buyer may either (i) waive the uncured title defect and proceed with this transaction; (ii) terminate this Agreement by written notice to Seller, whereupon the Earnest Money shall be returned to Buyer and the parties shall be relieved of all further liability under this Agreement; (iii) exclude from this Agreement in writing the portions of the Property affected by the uncured title defect and proceed with this Agreement as to the remainder of the Property, with appropriate adjustment in the Purchase Price. If the title to the Property is found marketable or is made so within said time, and this Agreement is terminated by Seller in accordance with Minnesota Statutes Section 559.21, all Earnest Money shall be retained by Seller as liquidated damages.

(1) The following shall be Permitted Title Exceptions:

- (a) Easements of record which do not interfere with the Buyer's intended use of the Property.
- (b) Reservations of minerals or mineral rights by the State of Minnesota.
- (c) Building, zoning and subdivision laws and regulations provided the Property and its current use are in compliance with the same.
- (d) The lien of real estate taxes which are payable by Buyer pursuant to the terms and conditions of this Agreement.

(2) The following shall not be Permitted Encumbrances:

- (a) Any mortgage now of record against the Property.
- (b) Judgments or liens not satisfied at or before Closing.
- (c) Real estate taxes and special assessments which are the responsibility of Seller pursuant to the terms and conditions of this Agreement.

Buyer has a general willingness to take title subject to the listed Permitted Title Exceptions subject to the other provisions of this Agreement and to an examination of title based upon the Minnesota Title Standards and upon Minnesota law.

Buyer also reserves the right to evaluate the Permitted Title Exceptions in the light of Buyer's intended uses and enjoyment of the Property. Buyer shall have until the end of the period for stating Title Objections under subparagraph B above to make the evaluation and determine if these title issues will affect Buyer's intended use and enjoyment of the Property. If Buyer, in Buyer's sole discretion, determines that these title issues will adversely affect Buyer's intended use and enjoyment of the Property, Buyer may declare this Purchase Agreement void by timely notice to Seller, neither party shall be liable for damages hereunder to the other, and earnest money shall be refunded to Buyer. If the period for stating Title Objections passes without Buyer's declaring that these title issues will adversely affect Buyer's intended use and enjoyment of the Property, then, subject to Seller's covenant to deliver a good and marketable title of record, Buyer shall take title subject to all Permitted Title Exceptions.

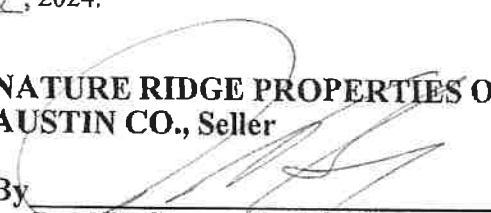
By delivery of the foregoing documents to Purchaser, Seller shall be deemed to have represented that all such documents and information are to Seller's Knowledge true, correct and complete.

Buyer shall pay for the cost of an Owner's Title Insurance Policy.

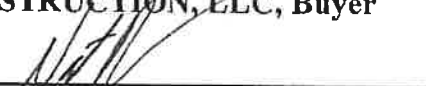
I hereby agree to sell/purchase the said property for the price and upon the terms above mentioned, and subject to all conditions herein expressed.

Dated this 12th day of September, 2024.

**NATURE RIDGE PROPERTIES OF
AUSTIN CO., Seller**

By 
Paul V. Sween, Its Manager

**BIGELOW & LENNON
CONSTRUCTION, LLC, Buyer**

By 
Nate Rud
Its: Vice President

**THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER AND
SELLER. IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN
APPROPRIATE PROFESSIONAL.**

C:\Users\jschumacher\Documents\89122\2023,05,20 91226 PURCHASE AGREEMENT Lot 8, Block 1, Nature Ridge 3rd.docx

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Cedar City Builders, LLC
Current Address: 51770 160th St Austin, MN 55912
Telephone: 507-438-8669 E-Mail: PSweet@adamsrizzisweet.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
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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>1804 18th Drive NE</u> 13th Place NE, Austin			
Project Legal Description: <u>Lot 7, Block 1 Nature Ridge III</u>			
Parcel Number: <u>34.468.0070</u>		Estimated Project Valuation: \$ <u>400,000</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] Sept 12, 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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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.

NATURE RIDGE THIRD

IN OUTLOT D & OUTLOT E, NATURE RIDGE AND NE 1/4 SE 1/4 SECTION 35-T103N-R18W AUSTIN, MOWER COUNTY, MINNESOTA

CERTIFICATE

KNOW ALL MEN BY Authority, a Minnesa the City of Austin, O

All that part of Out Recorder of Mowe

Commencing at th assumed bearing i Outlot D, Nature R

thence South 00°5 of said NE 1/4 SE 1

thence South 89°1

thence North 89°1 Ridge;

thence North 00°5 southwest corner;

thence North 89°0 of the northwest

thence northerly at said Nature Ridge,

North 00°43'59"

North 08°28'08"

North 22°41'03"

North 36°23'15"

thence North 38°2

thence North 40°5

thence North 57°5

thence North 89°0

thence South 89°0

Having caused the NATURE RIDGE T-Utilities, the thorough maintenance of said

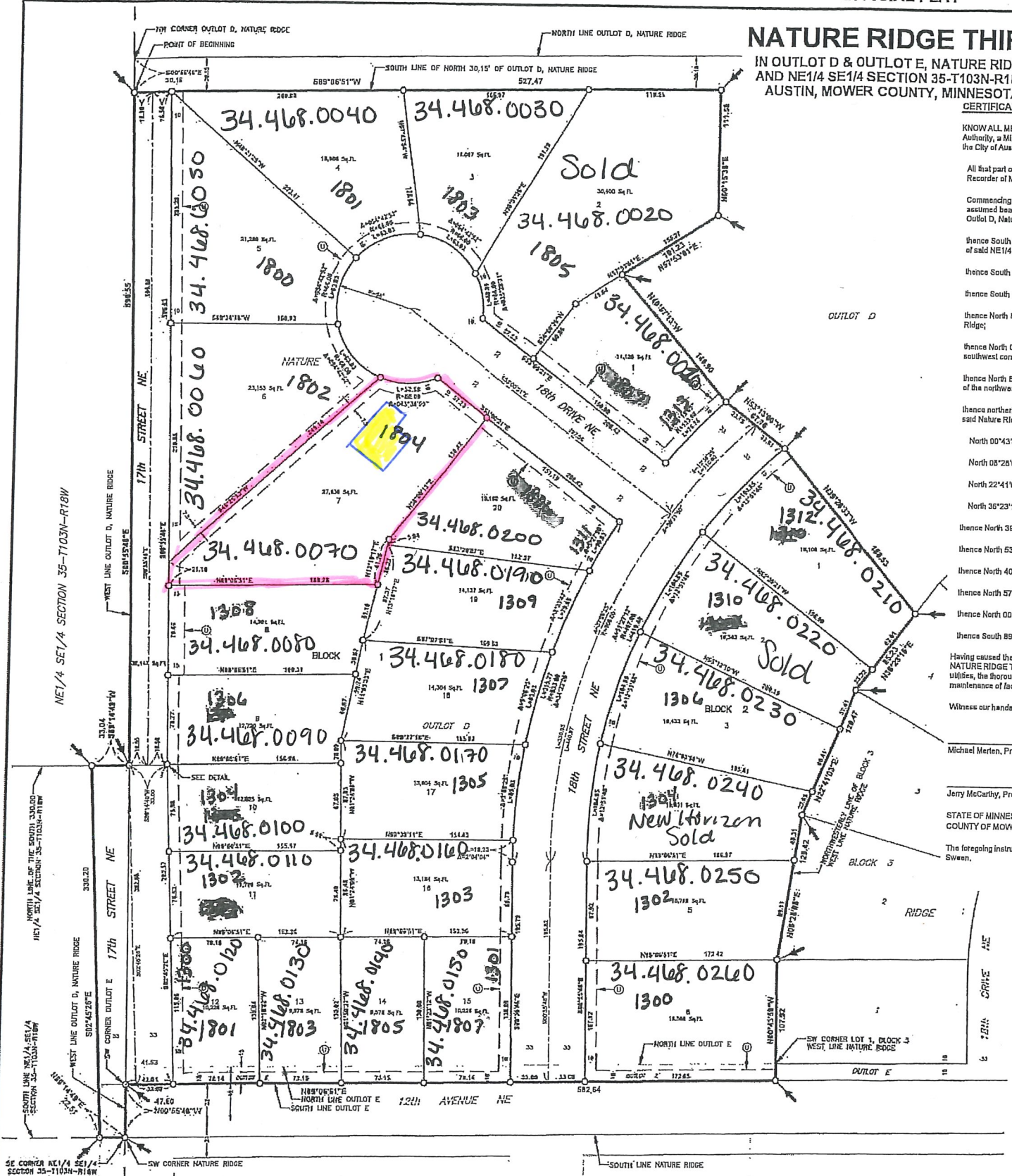
Witness our hands t

Michael Merten, Pre

Jerry McCarthy, Pre

STATE OF MINNES COUNTY OF MOW

The foregoing instru Swern.



NE 1/4 SE 1/4 SECTION 35-T103N-R18W

NORTH LINE OF THE SOUTH 330.00' NE 1/4 SE 1/4 SECTION 35-T103N-R18W

SE CORNER NE 1/4 SE 1/4 SECTION 35-T103N-R18W

SW CORNER NATURE RIDGE

SOUTH LINE NATURE RIDGE

OUTLOT D

RIDGE

OUTLOT E

SW CORNER LOT 1, BLOCK 3 WEST LINE NATURE RIDGE



The Wilshire

BUILDING STATISTICS:

MAIN FLOOR	= 1,660 SQ. FT.
BSMT FINISHED	= 1,340 SQ. FT.
BSMT UNFINISHED	= 320 SQ. FT.
GARAGE	= 826 SQ. FT.
DECK/COV. DECK	= 224 SQ. FT.
PORCH	= 48 SQ. FT.

NOTES:

THESE PLANS ARE PREPARED BY DRAFTSMEN WHO ARE NOT LICENSED ARCHITECTS OR ENGINEERS. CONSTRUCTION FROM THESE PLANS SHOULD NOT BE UNDERTAKEN WITHOUT THE ASSISTANCE OF A CONSTRUCTION PROFESSIONAL.

THE CONTRACTOR BY ANY USE OF THESE PLANS IS RESPONSIBLE FOR CHECKING CONTRACT CONDITIONS, FIELD CONDITIONS, AND DIMENSIONS FOR ACCURACY. THESE PLANS WERE DESIGNED TO MEET CODES IN THE CITY OF BIRMINGHAM ON THE DATE OF ISSUED PLANS. CODES MAY CHANGE AND VARY FROM LOCATION TO LOCATION. THEREFORE, ANY USER OF THESE PLANS MUST VERIFY ANY LOCAL CODES AND ORDINANCES BEFORE CONSTRUCTION IS TO BEGIN AND AVOID ANY VIOLATIONS OF ALL STATE AND LOCAL RULES AND LAWS. ANY USER OF THESE PLANS IS TO RELEASE DESIGNER FROM ANY AND ALL CLAIMS OR LITIGATION THAT MAY ARISE FROM ANY OTHER VIOLATIONS CONTRADICTION FROM SAID PLANS. BY USING THESE PLANS, CONTRACTOR BY ANY OTHER USER OF THESE PLANS THAT TAKE FULL RESPONSIBILITY FOR ALL ORDINANCES THAT COME ALONG WITH ANY CONSTRUCTION PROJECT.

STRUCTURAL NOTES:

DEMAND LOADS:	
FLOOR LIVE LOAD	40 PSF
FLOOR DEAD LOAD	10 PSF
ROOF SNOW LOAD	30 PSF
ROOF DEAD LOAD	30 PSF

ANY OTHER LOADS ARE TO BE DETERMINED BY CONTRACTOR
INCREASE ANY FORCE MENTIONED LOADS IF REQUIRED BY LOCAL CODE

TRUSSES ARE TO BE DESIGNED BY LOCAL TRUSS MANUFACTURER. FLOOR JOISTS SHOWN ARE BOMIE CASCADE APPROVED. MEASURE IN LOCAL MARKET ONLY IF SIZED BY OTHERS TO VERIFY SPAN.

ANY STRUCTURAL ITEMS NOT SPECIFIED ARE TO BE SIZED BY CONTRACTOR. ALL LOADS IN LIVE, DEAD, WIND, LATERAL, AND EARTHQUAKE TO BE DETERMINED BY CONTRACTOR BEFORE CONSTRUCTION IS TO BEGIN.

CONTRACTOR OR OWNER ARE TO TAKE PRECAUTIONS TO PROTECT AGAINST ANY FUTURE DAMAGES TO PREVENT THE POSSIBILITY OF HOLD IN THE FUTURE. CONTRACTOR TO VERIFY DEPTH OF PROST IN CONSTRUCTION AREA FOR FOOTING DEPTH.

CONTACT YOUR LOCAL BUILDING INSPECTOR TO ASSURE THAT ALL NECESSARY STEPS ARE TAKEN BEFORE CONSTRUCTION IS TO BEGIN.

INDEX OF SHEETS:

- T1 TITLE SHEET
- A1 FIRST FLOOR PLAN & TYPICAL WALL SECTION
- A2 BASEMENT PLAN, STAIR SECTION, & DECK DETAILS
- A3 FRONT & REAR ELEVATIONS
- A4 SIDE ELEVATIONS, BUILDING SECTION, & ROOF PLAN
- S1 FIRST FLOOR STRUCTURE PLAN
- E1 FIRST FLOOR ELECTRICAL PLAN
- E2 BASEMENT ELECTRICAL PLAN

BY USING THESE PLANS, YOU ASSUME OWN ALL OF THE FOLLOWING:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CHECKING CONTRACT CONDITIONS, FIELD CONDITIONS, AND DIMENSIONS FOR ACCURACY. THESE PLANS WERE DESIGNED TO MEET CODES IN THE CITY OF BIRMINGHAM ON THE DATE OF ISSUED PLANS. CODES MAY CHANGE AND VARY FROM LOCATION TO LOCATION. THEREFORE, ANY USER OF THESE PLANS MUST VERIFY ANY LOCAL CODES AND ORDINANCES BEFORE CONSTRUCTION IS TO BEGIN AND AVOID ANY VIOLATIONS OF ALL STATE AND LOCAL RULES AND LAWS. ANY USER OF THESE PLANS IS TO RELEASE DESIGNER FROM ANY AND ALL CLAIMS OR LITIGATION THAT MAY ARISE FROM ANY OTHER VIOLATIONS CONTRADICTION FROM SAID PLANS. BY USING THESE PLANS, CONTRACTOR BY ANY OTHER USER OF THESE PLANS THAT TAKE FULL RESPONSIBILITY FOR ALL ORDINANCES THAT COME ALONG WITH ANY CONSTRUCTION PROJECT.

W DESIGN LLC
 NOT INTERESTED OR IN
 CONTACT WITH FRANK KAY
 64-143-1478

The Wilshire

Drawn By
GAP

Scale
1/4" = 1'-0"

Date
April 25, 2021

Revisions

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166-0-01511-1

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BY THESE THESE PLANS YOU AGREE WITH ALL OF THE FOLLOWING:
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.

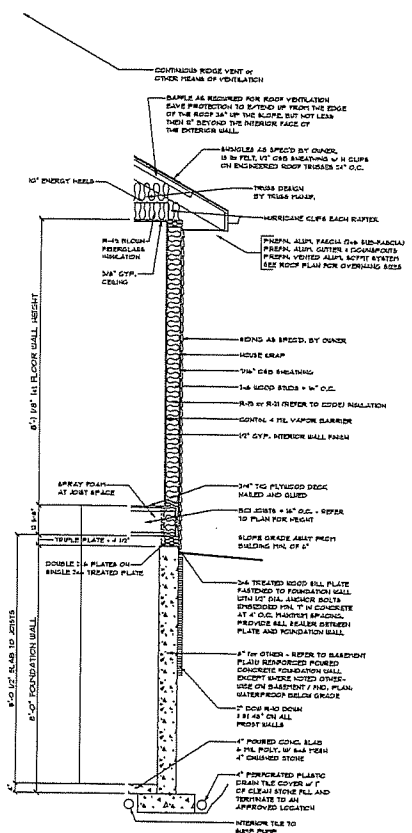
W DESIGN LLC
 14111 WILSHIRE BLVD
 SUITE 100
 BEVERLY HILLS, CA 90210
 TEL: 310.441.1111
 WWW.WILSHIREDESIGN.COM

The Wilshire

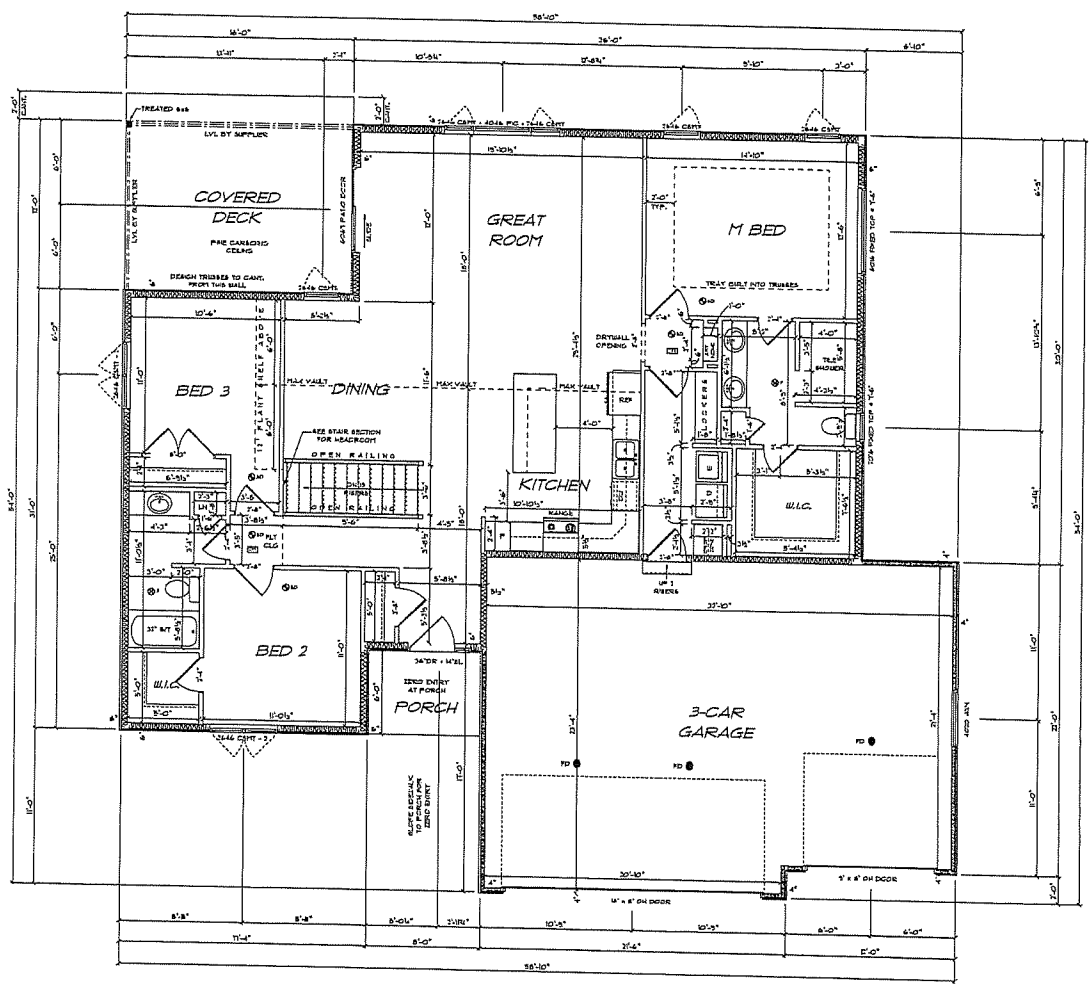
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TYP. WALL SECTION
 SCALE 1/2" = 1'-0"

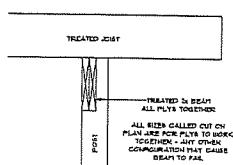
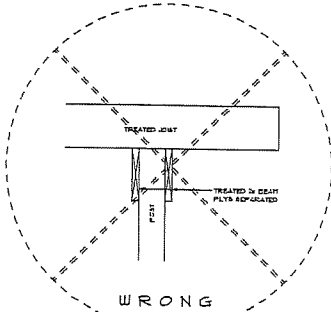


MAIN FLOOR PLAN
 1660 SQ. FT.

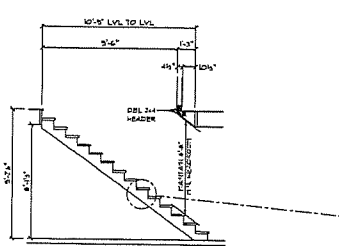
NOTES:
 1. 6" WALLS 16" O.C. @ 4' AT GARAGE
 2. 12" WALLS 16" O.C. EXCEPT WHERE NOTED
 3. DIMENSIONS NOT INCLUDED IN DIMENSIONS
 4. EXTERIOR WALLS SHALL BE 8" UNLESS NOTED OTHERWISE
 5. EXTERIOR GARAGE WALLS SHALL BE 8" UNLESS NOTED OTHERWISE
 6. EXTERIOR WALLS SHALL BE 8" UNLESS NOTED OTHERWISE

- ☐ DUAL SENSOR SMOKE DETECTOR
- ☐ CARBON MONOXIDE DETECTOR
- ☐ EXHAUST FAN
- ☐ FLOOR DRAIN

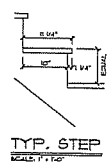
ALL PLUMBING SHALL BE DRAIN WITH 1/4" SLOPE. UNLESS NOTED OTHERWISE. SLOPE SHALL BE 1/4" PER FOOT UNLESS NOTED OTHERWISE.



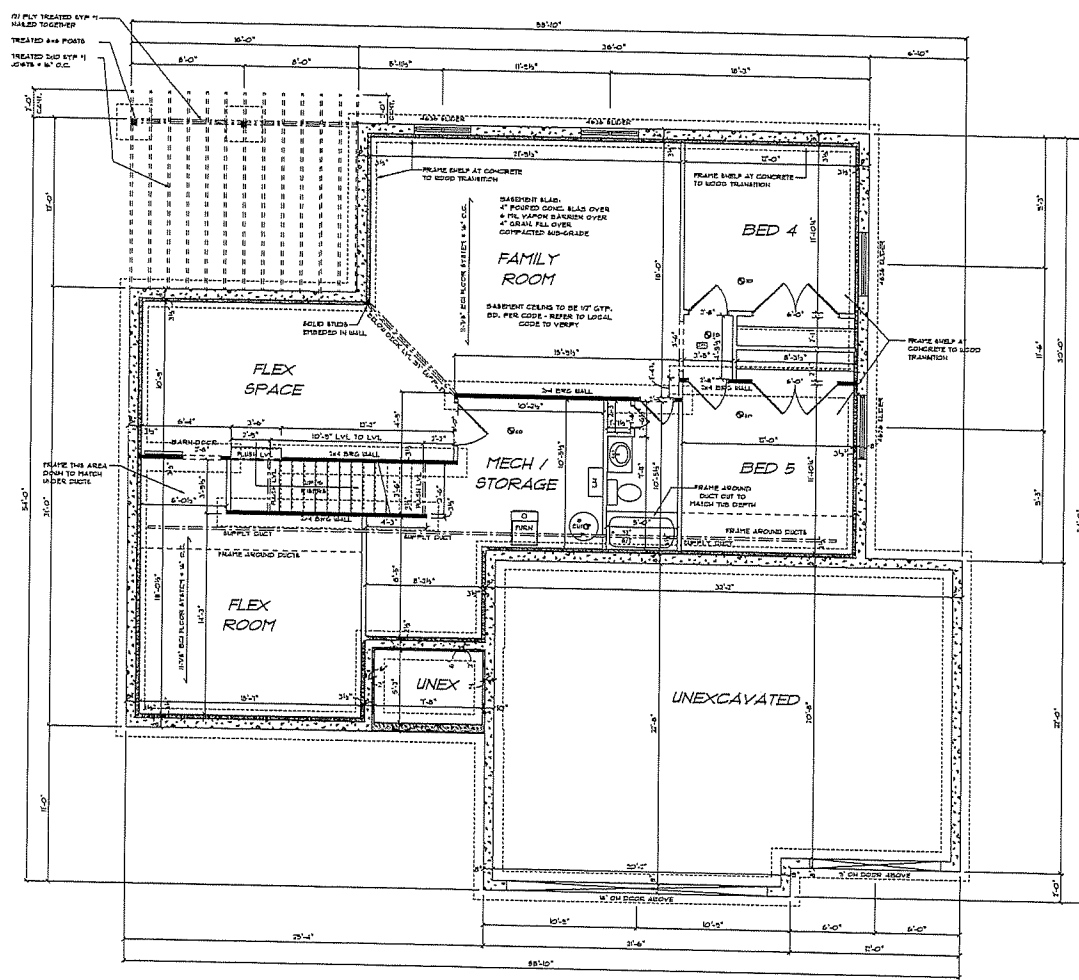
CORRECT
DECK BEAM DETAIL
 SCALE: 1/4" = 1'-0"



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



TYP. STEP
 SCALE: 1" = 1'-0"



BASEMENT FLOOR PLAN
 SCALE: 1/4" = 1'-0"

1340 SQ. FT. LIVING SPACE
 DOES NOT INCLUDE STORAGE, STAIRS, GARAGE OR MECH. AREAS!

- NOTES:**
- 1" CONC. FIB. WALL - CONC. HEIGHT = 8"
 - 1 1/2" S&W PLASTER ON TOP
 - 2" DOWS BRIDGE BACK FILLING ON ALL MOVIE CONC. FOUNDATION WALLS 16" O.C. @ 24" PURLING R/O
 - ALL PLUMBING WALLS ARE DRAIN @ 1/4" DIA. BRIDG. HEIGHT 24" STUDS IF DEEPER OR NEEDED.
 - 1-1-1 DUAL-AGENT SMOKE DETECTOR
 - 1-1-2 CARBON MONOXIDE DETECTOR
 - 1-1-3 EXHAUST FAN
 - FD FLOOR DRAIN

BY USING THESE PLANS, YOU AGREE TO THE FOLLOWING:
 THESE PLANS ARE PREPARED BY AN ARCHITECT OR ARCHITECTURAL FIRM AND ARE TO BE USED IN ACCORDANCE WITH THE PROFESSIONAL SEAL AND SIGNATURE OF THE ARCHITECT OR ARCHITECTURAL FIRM. THE USER OF THESE PLANS IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR OBTAINING ALL NECESSARY INFORMATION FROM THE LOCAL BUILDING DEPARTMENT. THE USER OF THESE PLANS IS RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE LOCAL BUILDING DEPARTMENT. THE USER OF THESE PLANS IS RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE LOCAL BUILDING DEPARTMENT.

W DESIGN LLC
 ARCHITECTS
 1100 W. 10TH AVENUE
 SUITE 100
 DENVER, CO 80202
 (303) 733-1111

The Wilshire

Drawn By
 GAP

Scale
 1/4" = 1'-0"

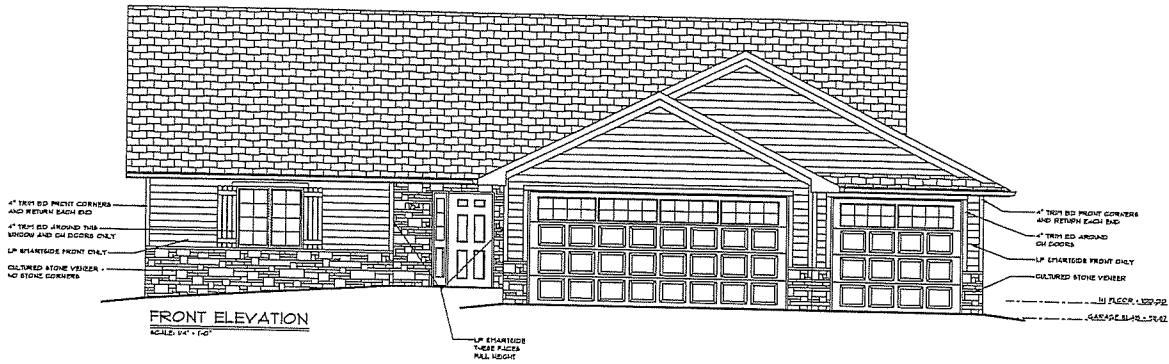
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FRONT ELEVATION
SCALE: 1/4" = 1'-0"

4" TRIM ED FRONT CORNERS
AND RETURN EACH END

4" TRIM ED AROUND SUB
WINDOW AND GAR DOORS ONLY

LP SHARTEGE FRONT ONLY

COLORED STONE VENEER
NO STONE CORNERS

LP SHARTEGE
WHERE PAGES
FULL HEIGHT

4" TRIM ED FRONT CORNERS
AND RETURN EACH END

4" TRIM ED AROUND
GAR DOORS

LP SHARTEGE FRONT ONLY

COLORED STONE VENEER

..... FLOOR LINE

..... GARAGE FLOOR LINE

CALL OUTS BEING
LEFT, RIGHT, AND
REAR ELEVATIONS

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

BY USING THESE PLANS, YOU AGREE TO THE FOLLOWING:
1. THESE PLANS ARE PRELIMINARY AND NOT TO BE USED FOR CONSTRUCTION.
2. THE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS.
3. THE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS.
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9. THE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS.
10. THE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF ANY INFORMATION PROVIDED BY OTHERS.

W DESIGN LLC
ARCHITECTS
1000 W. 10TH AVENUE
DENVER, CO 80202
TEL: 303.733.1111
WWW.WDESIGNLLC.COM

The Wishirs

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GAP

Scale
1/4" = 1'-0"

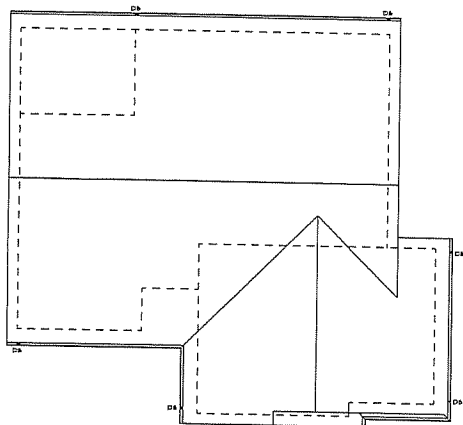
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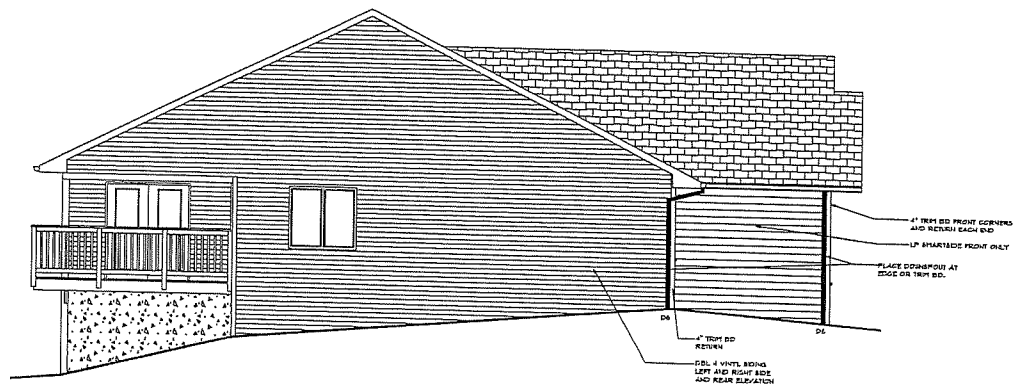
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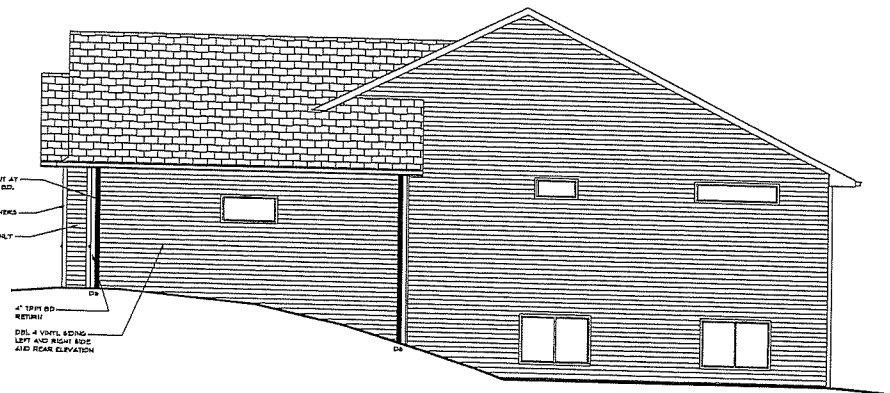


ROOF PLAN
SCALE: 1/4" = 1'-0"

- ROOF NOTES:**
- TYPICAL 6" x 8" ROOF PITCH
 - TYPICAL 14" OVERHANGS AT EAVES
 - TYPICAL 12" OVERHANGS AT GABLES
 - TYPICAL 12" ENERGY BARR.



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



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

BY USING THESE PLANS, YOU AGREE TO ALL OF THE FOLLOWING:
 1. THESE PLANS ARE PRELIMINARY AND NOT TO BE USED FOR CONSTRUCTION.
 2. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY ERRORS OR OMISSIONS.
 3. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY CHANGES OR MODIFICATIONS.
 4. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY DELAYS OR CANCELLATIONS.
 5. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY DAMAGES OR INJURIES.
 6. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY COSTS OR FEES.
 7. THE ARCHITECT ASSUMES NO LIABILITY FOR ANY OTHER REASONS.

W DESIGN LLC
 1111 W. 10TH ST. SUITE 100
 DENVER, CO 80202
 (303) 733-1111

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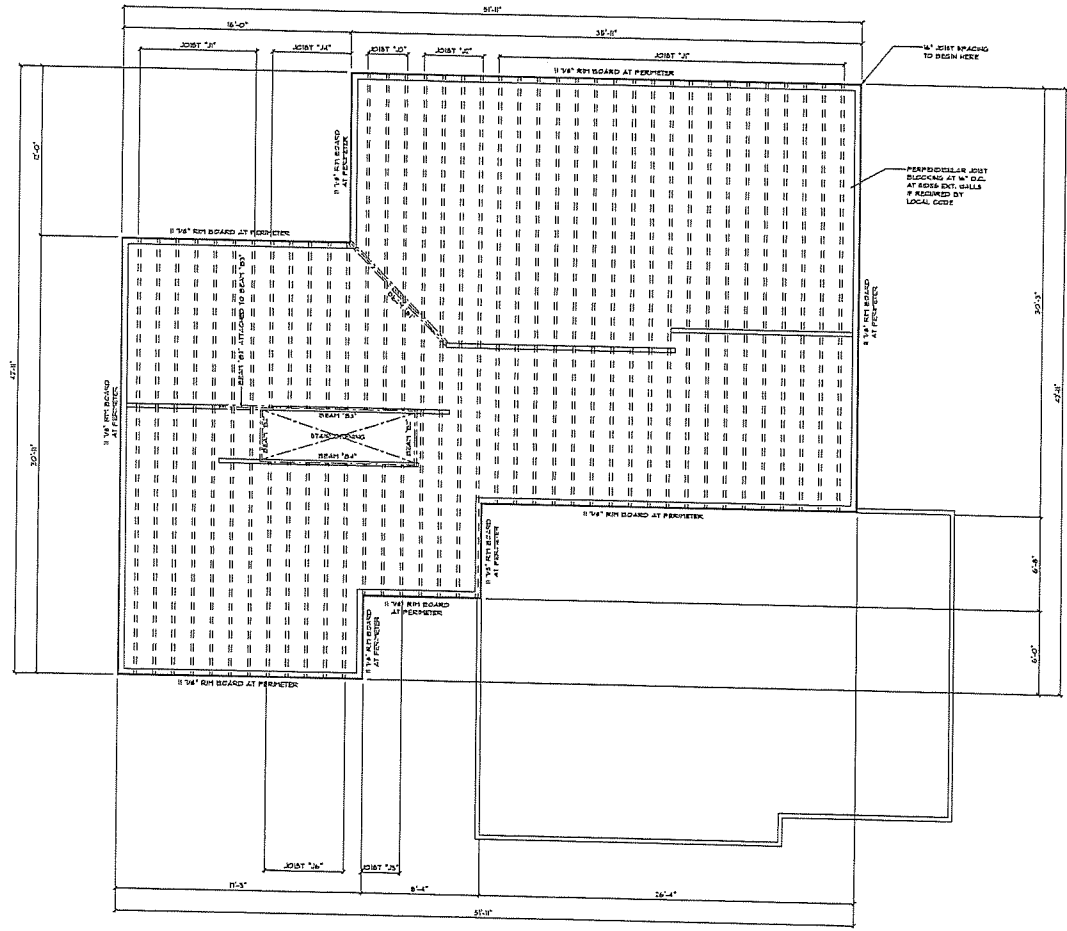
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MATERIALS LIST			
PKG#	JOIST / BEAM	LENGTH	QUANTITY
J	11 7/8" DCL 6020	37'-0"	14
J	11 7/8" DCL 6020	37'-0"	4
J	11 7/8" DCL 6020	24'-0"	3
J4	11 7/8" DCL 6020	21'-0"	3
J5	11 7/8" DCL 6020	15'-0"	3
J6	11 7/8" DCL 6020	14'-0"	2
B1	12" FLY 1 3/4" x 5 1/2" VERRALLAH	50'-0"	1 + 2 PCS
B2	1 3/4" x 5 1/2" VERRALLAH	4'-0"	2
B3	1 3/4" x 11 7/8" VERRALLAH	14'-0"	1
B4	1 3/4" x 11 7/8" VERRALLAH	15'-0"	1
R6	11 7/8" RINGBOARD AT PERIMETER	305 LF	1 - R PCB # 0

ALL PRODUCTS TO BE VERIFIED BY SUPPLIER



BASEMENT FLOOR PLAN
SCALE: 1/4" = 1'-0"

BY USING THESE PLANS, YOU AGREE TO ALL OF THE FOLLOWING:
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM ALL APPLICABLE AGENCIES.
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 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM ALL APPLICABLE AGENCIES.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM ALL APPLICABLE AGENCIES.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM ALL APPLICABLE AGENCIES.



The Wilshire

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GAP

Scale
1/4" = 1'-0"

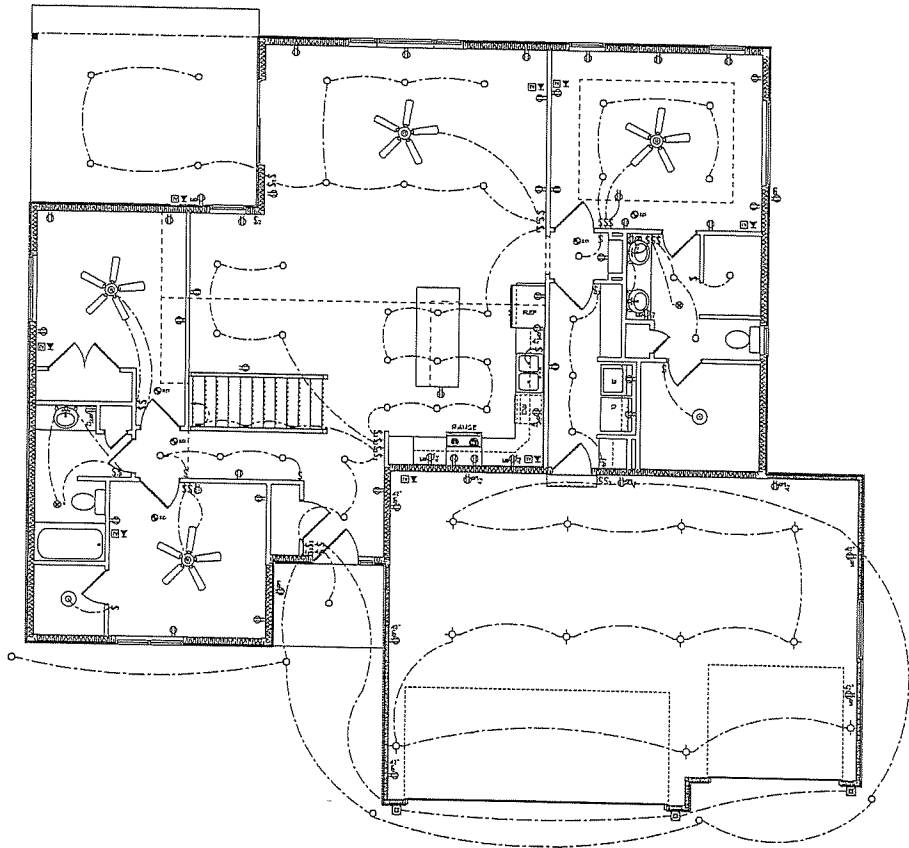
Date
April 28, 2021

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BASEMENT ELECTRICAL PLAN

SCALE 1/4" = 1'-0"

ELECTRICAL LAYOUT IS PROVIDED AS A BASIC LAYOUT ONLY WITH NO WARRANTY WHATSOEVER FOR CODE COMPLIANCE. ALL ELECTRICAL WORK IS TO BE PROVIDED BY A LICENSED ELECTRICIAN.

NOTES:

PLEASE NOTE THAT THIS ELECTRICAL PLAN IS FOR REFERENCE ONLY. OWNER BY CONTRACTOR SHOULD CONTACT A LICENSED ELECTRICIAN TO VERIFY ALL LAYOUTS AND WORK THROUGH ANY CHANGES THAT MAY ARISE.

1) \square DUAL-SENSOR SMOKE DETECTOR

- 1) \circ EXHAUST FAN
- 1) \circ TYPICAL COULM IN OUTLET
- 1) \circ GFI OUTLET
- 1) \circ OUTLET AT 45°
- 1) \square LED BATH LIGHT

- 1) \square TYPICAL SWITCH
- 1) \square 3WAY SWITCH
- 1) \square 4WAY SWITCH
- 1) \square TV CABLE
- 1) \square PHONE / NETWORK
- 1) \square CLEAN LIGHT
- 1) \square SURFACE MOUNTED CEILING LIGHT
- 1) \square CARRIAGE LIGHT
- 1) \square CEILING DIM LIGHT

BY SHOW THESE PLANS YOU AGREE WITH ALL OF THE FOLLOWING:
 I, THE UNDERSIGNED, DESIGNER, HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL ARCHITECT OR PROFESSIONAL ENGINEER IN THE STATE OF CALIFORNIA AND THAT I AM THE DESIGNER OF THESE PLANS. I AM NOT PROVIDING THESE PLANS FOR THE CONSTRUCTION OF ANY STRUCTURE OR EQUIPMENT UNLESS I AM A LICENSED PROFESSIONAL ARCHITECT OR PROFESSIONAL ENGINEER IN THE STATE OF CALIFORNIA. I AM NOT PROVIDING THESE PLANS FOR THE CONSTRUCTION OF ANY STRUCTURE OR EQUIPMENT UNLESS I AM A LICENSED PROFESSIONAL ARCHITECT OR PROFESSIONAL ENGINEER IN THE STATE OF CALIFORNIA. I AM NOT PROVIDING THESE PLANS FOR THE CONSTRUCTION OF ANY STRUCTURE OR EQUIPMENT UNLESS I AM A LICENSED PROFESSIONAL ARCHITECT OR PROFESSIONAL ENGINEER IN THE STATE OF CALIFORNIA.

GA DESIGN LLC
 ARCHITECT & ENGINEER
 1515 28th St, Suite 100
 San Diego, CA 92108

The Wilshire

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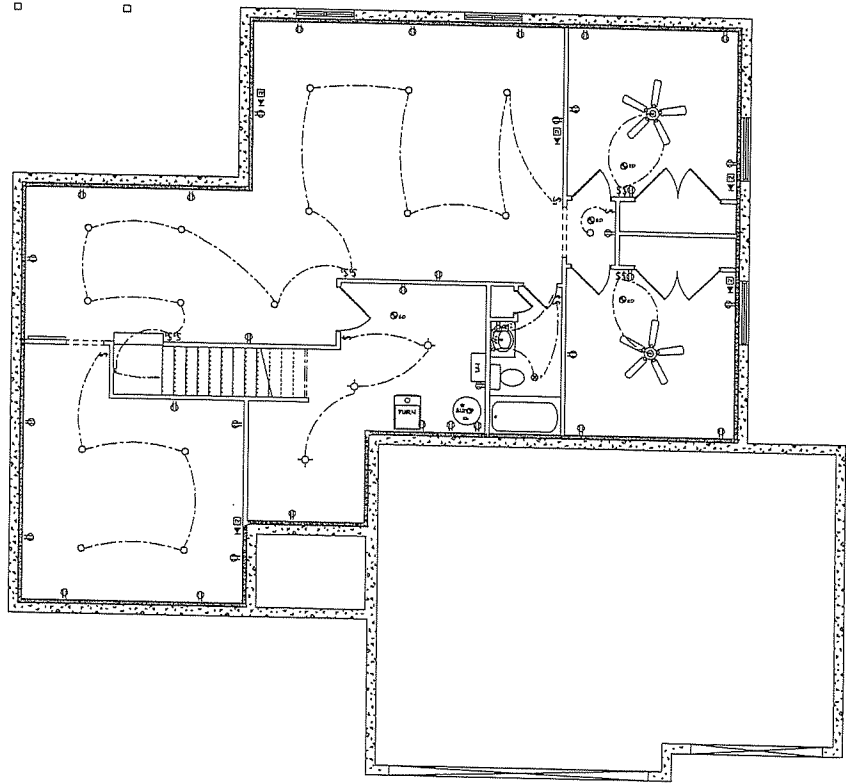
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BASEMENT ELECTRICAL PLAN

SCALE: 3/4" = 1'-0"

ELECTRICAL LAYOUT IS PROVIDED AS A BASIC LAYOUT ONLY WITH NO WARRANTY WHATSOEVER FOR CODE COMPLIANCE. ALL ELECTRICAL WORK IS TO BE PROVIDED BY A LICENSED ELECTRICIAN.

NOTES:

PLEASE NOTE THAT THIS ELECTRICAL PLAN IS FOR REFERENCE ONLY. OWNER OR CONTRACTOR SHOULD CONTACT A LICENSED ELECTRICIAN TO VERIFY ALL LAYOUTS AND WORK THROUGH ANY CHANGES THAT MAY ARISE.

- ◆ CHALLENGER SMOKE DETECTOR
- ◆ DOWNST FAN
- ◆ TYPICAL EXTERIOR OUTLET
- ◆ GFI ON OUTLET
- ◆ 1" OUTLET AT 4"
- ◆ LED REAR LIGHT

- ◆ TYPICAL SWITCH
- ◆ 3-WAY SWITCH
- ◆ 4-WAY SWITCH
- ◆ TV CABLE
- ◆ PHONE / NETWORK
- CAN LIGHT
- ◆ SURFACE MOUNTED CEILING LIGHT
- ◆ CARRIAGE LIGHT
- CEILING DIM LIGHT

BY USING THESE PLANS YOU ACKNOWLEDGE ALL OF THE FOLLOWING:
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS OF THE WORK AREA PRIOR TO COMMENCEMENT OF WORK.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DIMENSIONS AND CONDITIONS OF THE WORK AREA.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DIMENSIONS AND CONDITIONS OF THE WORK AREA.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DIMENSIONS AND CONDITIONS OF THE WORK AREA.

GA DESIGN LLC
 1415 17th St NW
 Atlanta, GA 30334
 404.525.1111

The Wilshire

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RECOGNITIONS
October 14, 2024

Kris Fadness – Minnesota Basketball Coaches Association Hall of Fame induction –
Activities Director Katie Carter to present

Kathy Green – Recognition for her time serving as a member of the Austin School
Board – School Board Chair Carolyn Dube to present

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, September 9, 2024 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

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

MEMBERS ABSENT: None

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

TAX ABATEMENTS

APPROVED: Green made a motion and seconded by Young to approve the tax abatement request from New Horizon Homes for new construction located at 1312 18th St NE, Austin (PIN 34.468.0210) with an estimated project valuation of \$460,000. Motion carried 6-1 with Leathers voting no.

Kroc made a motion, seconded by Green and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for new construction located at 1303 18th St NE, Austin (PIN 34.468.0160) with an estimated project valuation of \$345,000.

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

SUPERINTENDENT’S

REPORT: Superintendent Page noted several staff and student recognitions and highlighted several upcoming events throughout the district. He also recognized school board members for their dedicated work during this School Board Recognition month.

SCHOOL BOARD

REPORTS: McAlister thanked all for getting the year off to a strong start and noted she enjoyed helping serve at the back-to-school staff luncheon. Carolyn congratulated the student section at Friday’s football game on their outstanding school spirit, and Leathers noted how impressed he was with the work of the kindergarten teachers and cafeteria staff at Sumner and how pleased he was to see their new playground.

MINUTES APPROVED: Kroc made a motion, seconded by Young and carried unanimously to approve the regular meeting minutes of 8/12/24 and special meeting minutes of 8/26/24 as printed.

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

PERSONNEL REPORT

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

Administrative Staff:

Contract for Approval - Dr. Raymond Diaz, asst principal, effective 9/3/24

Resignation – Kim Goblirsch, asst principal, effective 8/23/24

Certified Staff:

Contracts for Approval – Kim Goblirsch, academic coordinator, effective 8/26/24; Rebecca Gullickson, social worker, effective 8/14/24; Sara Hull, grade 1 teacher, effective 8/14/24; Mycah Kelley, grade 2 teacher, effective 8/21/24; Samantha Lambrecht, grade 3 teacher, effective 8/14/24; and Karlee Johnson, SPED teacher, effective 8/14/24

Request for Leave – Katelyn Quilling Miller, speech pathologist, effective 11/8/24-2/2/25

Resignation – Darcy Heimermann, SPED teacher, effective 5/29/24

Non-certified Staff:

Contracts for Approval – Blanca Almanza Granillo, ECFE asst, 35 hrs/week, effective 8/22/24; Rodolfo Barriga Valdez, SPED para, 6.5 hrs/day, effective 8/28/24; Lucas Bednar, SPED para, 6.25 hrs/day, effective 8/28/24; Christina Beyer Fink, SPED para, 6.75 hrs/day, effective 8/22/24; Clara Boyer, para, 6.5 hrs/day, effective 8/26/24; Alexandro Centeno, SPED para, 7 hrs/day, effective 8/22/24; Robin Cook, noon supervisor, 2.5 hrs/day, effective 8/22/24; Allyson Deutsch, SPED para, 6.5 hrs/day, effective 8/28/24; Kristina Durham, MHP, 8 hrs/day, effective 8/14/24; Heidi Hauge, MHBA, 7.25 hrs/day, effective 8/22/24; Felicia Howie, SPED para, 6.5 hrs/day, effective 8/22/24; Alan Kazic, SPED para, 7 hrs/day, effective 8/22/24; Esther Martinez, ECFE asst, 7.5 hrs/M-Th, 5 hrs/F, effective 8/14/24; Lori Pfeifer, food service helper, 3.75 hrs/day, effective 8/22/24; Madisyn Retterath, SPED para, 6.5 hrs/day, effective 8/22/24; Rachel Riley, MHBA, 6.5 hrs/day, effective 8/26/24; Kaitlyn Schlack, SPED para, 7 hrs/day, effective 8/26/24; Chelsea Smith, SPED para, 6.25 hrs/day, effective 8/22/24; Kim Soderberg, noon supervisor, 2.5 hrs/day, effective 8/28/24; Morgan Stepp, SPED para, 6.5 hrs/day, effective 8/22/24; and Samuel Woodhouse, SPED para, 6.5 hrs/day, effective 9/3/24

Changes in Assignment - Ryan Ahrenholz, custodian, move from AHS to Ellis, effective 8/19/24; Jessica Crews, food service helper, move from Woodson to Banfield, effective 8/26/24; Laurie Guttormson Smith, move from district cashier to food service secretary, effective 8/26/24; Blake Kruse, move from 6 hrs/day food service helper to 7.5 hrs/day 2nd cook, effective 8/26/24; Don Meyer, asst custodial engineer, move from Southgate to Woodson, effective 8/19/24; Monica Wehner, 7.5 hrs/day 2nd cook at IJ Holton to 6.5 hrs/day head cook at Sumner, effective 8/26/24; and Adam Wradislavsky, custodian at Ellis to asst custodial engineer at Southgate, effective 8/19/24

Requests for Leave – Karla Dooley, secretary, effective 12/2/24–12/20/24 and Colleen Houghtby, SPED para, effective 8/22/24-11/26/24

Resignations – Karen Burzinski, SPED para, effective 5/29/24; Colleen Crouch, SPED para, effective 5/29/24; Samuel Failor, custodian, effective 8/30/24; Stephanie Laws, ECFE asst, effective 5/29/24; Mary Lewison, food service helper, effective 8/21/24; Achan Ogalla, ECFE asst, effective 5/29/24; Courtney Nelson, ECFE asst, effective 5/29/24; Serathia Nipp, food service helper, effective 5/29/24; and Danny Ruroden, noon supervisor, effective 5/29/24

Terminations – Janine Heskett, SPED para, effective 8/22/24 and Dawn Schaefer, SPED para, effective 8/22/24

BILLS APPROVED:

A motion was made by Kroc, seconded by Young and carried unanimously to approve the bills for payment as of 9/9/24.

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

TREASURER'S REPORT

APPROVED:

A motion was made by Kroc, seconded by Young and carried unanimously to approve the June and July 2024 treasurer's reports.

(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.

HOMECOMING UPDATE:

AHS Principal Matt Schmit and Student Council Advisor Emily Hovland outlined the new homecoming week schedule of events.

SUMMER SCHOOL UPDATE:

Principal of Alternative Services Jessica Cabeen and Lead Teacher Rebecca Deyo provided an overview of the impressive academic gains made during this year's summer school program. The increase in instructional time was met with favorable response by teachers and families.

ENERGY SAVINGS PROJECT RFP

APPROVED:

Leathers made a motion, seconded by Sorenson and carried unanimously to approve the request for proposal (RFP) for the Guaranteed Energy Savings Program as outlined by Executive Director of Finance and Operations Todd Lechtenberg.

DONATIONS:

A motion was made by McAlister, seconded by Young 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.)

POLICY 723 REPEALED:

A motion was made by Kroc, seconded by Leathers and carried unanimously to remove policy 723 – Accounting and Financial Procedures Manual from the list of district policies. The manual will continue to be a resource for business office personnel which aligns better with its purpose rather than a district policy.

STUDY SESSION REMINDER:

Chairperson Dube reminded School Board members of the special meeting scheduled for Monday, September 23, 2024 at 4 pm in the District Office Conference Room.

MEETING ADJOURNED:

Young made a motion, seconded by Green and carried unanimously to adjourn the meeting at 6:43 p.m.

Peggy Young, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, September 23, 2024 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube Carol McAlister
Cece Kroc Evan Sorenson
Don Leathers (4:14 pm) Superintendent Dr. Joey Page

MEMBERS ABSENT: Kathy Green and Peggy Young

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.

McALISTER APPOINTED

CLERK: McAlister was appointed clerk for this meeting.

AGENDA APPROVED: A motion was made by Kroc and seconded by Sorenson to approve agenda as printed. Motion carried 4-0.

TAX ABATEMENTS

APPROVED: Sorenson made a motion and seconded by McAlister to approve the tax abatement request from Hteet La Powl for new construction at 1305 18th St NE (PIN 34.468.0170). Motion carried 4-0.

A motion was made by Kroc, seconded by Sorenson to approve the tax abatement request from New Horizon Homes for new construction at 1801 13th Place NE (PIN 34.468.0040). Motion carried 4-0.

TAX LEVY CERTIFIED AT

MAXIMUM: A motion was made by Kroc, seconded by McAlister to certify the 2024 payable 2025 proposed tax levy at the maximum. As of meeting time, the levy reflected an increase of 6.73%, however, the final levy will be approved at the December 9, 2024 regular board meeting following the 6 pm Truth in Taxation hearing. Motion carried 4-0.

LEATHERS ARRIVED 4:14 PM

BOARD GOAL

DISCUSSION: Dr. Page led discussion on what type of data the board would like to see presented to help meet their 2024-25 school board goal of enhancing understanding of academic progress and the district’s response strategies. Several suggestions were noted, and Dr. Page noted reports will be prepared for future meetings.

ADJOURNMENT: A motion was made by Kroc, seconded by McAlister and carried unanimously to adjourn at 4:34 pm.

Carol McAlister, Acting Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
October 14, 2024

CERTIFIED STAFF

I. REQUESTS FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Koenigs, Kerri	Grade 3 Teacher	Banfield	11/08/2024-12/20/2024
Learn, Katie	SPED Teacher	Ellis	09/20/2024-10/04/2024
Meyer, Anna	Phy Ed Teacher	AHS	01/11/2025-05/30/2025

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>
Andon, Lilly	SPED Para	Step 1/7 hrs/day	Ellis	09/24/2024
Boe, Akirra	Gen Ed Para	Step 1/7 hrs/day	Neveln	09/24/2024
Fisher, Hailey	ECFE Assistant	Step 1/27.75 hrs/week	CLC	09/30/2024
Fiske, Kellie	Cashier	Step 1/8 hrs/day	District	09/11/2024
Guy, Hope	Custodian	Step 1/8 hrs/day	AHS	09/19/2024
Htway, Chitsu	ECFE Assistant	Step 1/35 hrs/week	CLC	09/09/2024
Huff, James	Custodian	Step 1/8 hrs/day	AHS	09/23/2024
Klaw, Kayla	Childcare Lead	Step 1/26 hrs/week	Riverland	10/07/2024
Larscheid, Justin	ECFE Assistant	Step 1/27.75 hrs/week	CLC	09/09/2024
Leeper, Margaret	Noon Supervisor	Step 1/2 hrs/day	Holton	09/09/2024
Vargas, Monika	Family Liaison	15 hrs/week	AHS	09/24/2024
Veraza, Trinidy	Childcare Lead	Step 1/26 hrs/week	Riverland	09/30/2024
Yokiel, Tami	Gen Ed Para	Step 1/6.5 hrs/day	Banfield	10/14/2024

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Kruse, Blake	Helper	6.5 hrs/day	Holton	08/26/2024
	2 nd Cook	7.5 hrs/day	Holton	
Rausch, Julie	Head Cook	7.75 hrs/day	Ellis	10/01/2024
	2 nd Cook	7 hrs/day	Ellis	
Standing, Amy	2 nd Cook	7 hrs/day	Ellis	09/13/2024
	Helper	6.5 hrs/day	Holton	
Wehner, Monica	2 nd Cook	7.5 hrs/day	Holton	08/26/2024
	Head Cook	7.5 hrs/day	Sumner	

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Avelar, Josephine	SPED Para	Banfield	08/22/2024-10/11/2024
Deng, Santino	Success Coach	District	09/10/2024-10/01/2024
Gunter, Gordy	Custodian	Banfield	10/23/2024-11/25/2024
Huckaby, Deb	MHP	COOP	09/16/2024-11/08/2024
Idjidina, Herve	Success Coach	Ellis	10/09/2024-10/23/2024
Raker, Julie	SPED Para	Southgate	09/25/2024-12/18/2024
Stoltz, Allison	MHBA	Holton	10/04/2024-11/29/202
Ya, Ymay	Success Coach	Ellis	11/16/2024-01/20/2025

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Culbert, Haley	Food Service Helper	AHS	09/13/2024
Meyer, AnneMarie	Childcare Lead	Riverland	05/29/2024
Stiehm, Sarah	Childcare Lead	Riverland	05/29/2024
Wangen, Paige	Gen Ed Para	Neveln	09/06/2024
Winsky, Vannessa	Gen Ed Para	Ellis	09/19/2024
Yokiel, Tami	Communications	CLC	10/11/2024

V. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Dat</u>
Overby, Tammy	Kids Korner Site Lead	Southgate	09/04/2024

VI. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bednar, Lucas	SPED Para	Southgate	09/17/2024
Boe, Karla	Noon Supervisor	Southgate	09/18/2024
Reyes, April	SPED Para	AHS	05/29/2024

AUSTIN PUBLIC SCHOOLS - CERTIFIED STAFF

2023-2024 FULL YEAR CREDIT REVIEW - LANE ADVANCEMENTS

RETROACTIVE TO AUGUST 14, 2024

TEACHER	FROM LANE	STEP	Carry Over Credits	Approved Credits	TOTAL	Carry Over for Future Lane Change	ORIGINAL SALARY 2024-2025	TO LANE	STEP	NEW SALARY 2024-2025	FULL YEAR INCREASE
Aaker, Bethany	MA 30	10	0	18	18	0	\$83,303.00	MA45	10	\$85,698.00	\$2,395.00
Alcala, Amy	BA 30	5	7	3	10	0	\$54,352.00	MA	5	\$59,234.00	\$4,882.00
Berg, Jenna	BA	5	0	40.5	40.5	10.5	\$50,693.00	BA30	5	\$54,352.00	\$3,659.00
Brekke, Eric	BA15	3	7.5	28.5	36	0	\$48,637.00	MA	3	\$54,771.00	\$6,134.00
Brownrigg, Brett	BA15	5	10.5	25.5	36	0	\$52,271.00	MA	5	\$59,234.00	\$6,963.00
Dey, Arundhati	BA15	3	3	12	15	0	\$48,637.00	BA30	3	\$50,487.00	\$1,850.00
Erickson, Meghan	BA15	6	0	51	51	0	\$52,271.00	MA	7	\$64,562.00	\$12,291.00
Foley, Andrea	BA	6	0	38.5	38.5	8.5	\$50,693.00	BA30	7	\$57,502.00	\$6,809.00
Gallatin, Hannah	B15	5	12	18	30	0	\$52,271.00	MA	5	\$59,234.00	\$6,963.00
Gorman, Terra	BA	5	4.5	30	34.5	4.5	\$50,693.00	BA30	5	\$54,352.00	\$3,659.00
Haines, Laura	BA45	5	0	16.5	16.5	0	\$56,787.00	MA	5	\$59,234.00	\$2,447.00
Hein, Hannah	BA	4	0	69	69	0	\$48,968.00	MA	4	\$56,998.00	\$8,030.00
House, Brian	MA	10	0	33	69	3	\$80,342.00	MA30	10	\$83,303.00	\$2,961.00
Kemmerick, Breanna	BA	6	0	27	27	12	\$50,693.00	BA15	6	\$52,271.00	\$1,578.00
McKichan, Andrea	BA	6	0	22.5	22.5	7.5	\$50,693.00	BA15	6	\$52,271.00	\$1,578.00
Pepper, Crystal	MA30	10	0	30	30	0	\$83,303.00	MA45	10	\$85,698.00	\$2,395.00
Smith, Jennifer	BA	6	0	22.5	22.5	7.5	\$50,693.00	BA15	6	\$52,271.00	\$1,578.00
Swank, Michelle	MA	10	0	39	39	9	\$80,342.00	MA30	10	\$83,303.00	\$2,961.00
Wangen, Alison	BA30	7	9	12	21	0	\$57,502.00	MA	7	\$64,562.00	\$7,060.00
											\$86,193.00

CHECKS ISSUED: 9/23/2024 - 10/14/2024
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, OCTOBER 14, 2024.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
9/19/2024	9/19/2024 TRA PERA			\$286,374.10		\$ 286,374.10
9/20/2024	W250305			\$712.00		\$ 712.00
9/24/2024	T241313, T250304, CB250304, W250306	\$ 325,694.37	\$ 63,588.25	\$298.14		\$ 389,580.76
9/26/2024	W250307			\$526.90		\$ 526.90
9/27/2024	9/27/2024 PAYROLL AP, W250308	\$ 25,775.11		\$583,948.75		\$ 609,723.86
9/30/2024	W250309			\$9,437.47		\$ 9,437.47
10/1/2024	T250401, CB250401	\$ 84,751.72	\$ 8,384.83			\$ 93,136.55
10/2/2024	W250401			\$1,150.57		\$ 1,150.57
10/3/2024	9/26/2024 PERA TRA			\$288,019.85		\$ 288,019.85
10/7/2024	W250402			\$278.52		\$ 278.52
10/8/2024	CB250402, T250402	\$ 461,611.48	\$ 14,579.19			\$ 476,190.67
10/11/2024	10/11/2024 PAYROLL AP	\$ 1,847.70		\$584,986.51		\$ 586,834.21
					TOTAL	\$ 2,741,965.46

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
9/12/2024	\$ 1,251,778.18
9/26/2024	\$ 1,271,040.29
TOTAL	\$2,522,818.47

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 371,030.06	\$ 7,491.34
Week 2	\$ 126,527.78	\$ 8,441.62
Week 3	\$ 995,205.08	\$ 4,290.29
Week 4	\$ 588,888.47	\$ 9,704.33
Week 5		\$ 4,149.01
TOTAL	\$2,081,651.39	\$34,076.59
TOTAL	\$2,115,727.98	

GRAND TOTAL \$7,380,511.91

Board Packet

AP Run: 9/19/2024 TRA PERA — Post Date: 2024-09-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/19/2024	202003243	Wire Transfer	MN TEACHERS RETIREMENT ASSN	215,832.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR\$.09122024.B	TR\$ - TRA AMOUNT for 9/12/2024 Reg PR	09/12/2024	-17.50	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-17.50
TR\$.09122024.D	TR\$ - TRA AMOUNT for 9/12/2024 Reg PR	09/12/2024	-15.50	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-15.50
TRC.09122024.B	TRC - TRA COORD for 9/12/2024 Reg PR	09/12/2024	114,499.51	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	111,587.46
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,780.80
				PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	131.25
TRC.09122024.D	TRC - TRA CORD for 9/12/2024 Reg PR	09/12/2024	101,365.82	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	98,786.58
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,462.99
				PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	116.25
09/19/2024	202003244	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	70,541.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.08292024.B.a	PRC - PERA CORD for 9/12/2024 RR	08/29/2024	-75.89	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-75.89
PRC.08292024.D.a	PRC - PERA CORD for 9/12/2024 RR	08/29/2024	-65.77	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-65.77
PRC.09122024.B	PRC - PERA CORD for 9/12/2024 Reg PR	09/12/2024	37,743.57	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	32,180.10
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	2,708.88
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,543.01
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	311.58
PRC.09122024.B.a	PRC - PERA CORD for 9/12/2024 Extra PR	09/12/2024	122.65	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	52.15
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	70.50
PRC.09122024.B.b	PRC - PERA CORD for 09/12/2024 KN Void	09/12/2024	-80.74	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-80.74

Board Packet

AP Run: 9/19/2024 TRA PERA — Post Date: 2024-09-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/19/2024	202003244	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	70,541.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.09122024.B.c	PRC - PERA CORD for 9/12/2024 KN Reissue	09/12/2024	80.74		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	80.74
PRC.09122024.B.d	PRC - PERA CORD for 9/12/2024 MH Void	09/12/2024	-97.69		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	-97.69
PRC.09122024.B.e	PRC - PERA CORD for 9/12/2024 MH Reissue	09/12/2024	97.69		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	97.69
PRC.09122024.D	PRC - PERA CORD for 9/12/2024 Reg PR	09/12/2024	32,710.91		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	27,889.28
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	2,347.69
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,203.90
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	270.04
PRC.09122024.D.a	PRC - PERA CORD for 9/12/2024 Extra PR	09/12/2024	106.30		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	45.20
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	61.10
PRC.09122024.D.b	PRC - PERA CORD for 09/12/2024 KN Void	09/12/2024	-69.98		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-69.98
PRC.09122024.D.c	PRC - PERA CORD for 9/12/2024 KN Reissue	09/12/2024	69.98		
				PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	69.98
PRC.09122024.D.d	PRC - PERA CORD for 9/12/2024 MH Void	09/12/2024	-84.67		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	-84.67
PRC.09122024.D.e	PRC - PERA CORD for 9/12/2024 MH Reissue	09/12/2024	84.67		
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	84.67
Total:					\$286,374.10

Board Packet

AP Run: 9/19/2024 TRA PERA — Post Date: 2024-09-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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9/19/2024 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	286,374.10
Epayables:	0	0.00
Total:	2	\$286,374.10

Board Packet

AP Run: T241313 — Post Date: 2024-09-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/24/2024	55046	Check	HUTCHINSON PUBLIC SCHOOLS ISD #423	2,571.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8481	CORNERSTONE PROGRAM		06/30/2024	2,571.08		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	2,571.08
09/24/2024	55047	Check	ROCHESTER PUBLIC SCHOOLS #535	37,115.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091624	2023-2024 TUITION		06/30/2024	37,115.62		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	37,115.62
Total:						\$39,686.70

T241313 Summary

Type	Count	Amount
Regular	2	39,686.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$39,686.70

Board Packet

AP Run: T250304 — Post Date: 2024-09-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
09/24/2024	55048	Check	AB TAXI & SHUTTLE SERVICE	24.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
387	8/29/24 S.T.		09/04/2024	24.00		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	24.00
09/24/2024	55049	Check	ADAM'S PEST CONTROL	450.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3991449	FY 2024-2025 PEST CONTROL		09/12/2024	100.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	100.00
3991450	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991451	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991452	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991453	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991454	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991455	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
3991456	FY 2024-2025 PEST CONTROL		09/12/2024	50.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	50.00
09/24/2024	55050	Check	AMAZON BUSINESS	5,471.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111F-W3RT-9QKF	INSTRUCTIONAL SUPPLIES FOR 4TH GRADE CLASSROOM - JORGENSEN-LOWE		08/29/2024	44.50		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	44.50
11J9-WHWQ-VJGC	LOCKER HOOKS-MAINTENANCE		08/19/2024	144.30		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	144.30
11VP-RKY1-9JCC	HEALTH SUPPLIES		09/11/2024	8.99		
			GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	8.99

Board Packet

AP Run: T250304 — Post Date: 2024-09-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55050	Check	AMAZON BUSINESS	5,471.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14JM-NPQ3-79KG	HOMEcomings STUDENT COUNCIL SUPPLIES	09/09/2024	199.00		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	199.00
164R-C3FL-TMDH	HOMEcomings STUDENT COUNCIL SUPPLIES	09/08/2024	57.34		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	57.34
16DC-CWDW-RMQN	SD CARD READERS FOR PHOTOGRAPHY CLASS	09/15/2024	284.70		
				INSTRUCTL SUPPLIES-ART--	284.70
				01 E 310 212 000 000 430	
16LY-WNVM-CDPX	MAINTENANCE ITEMS	09/05/2024	88.00		
				REPAIR SUPPLIES-OPERATIONS--	88.00
				01 E 005 810 000 000 420	
16LY-WNVM-N63M	ROOM DIVIDER FOR SPEECH & GEN SUPPLIES SUPERVISORS	09/06/2024	201.95		
				GEN SUPPLIES-ELEM ED--	201.95
				01 E 185 203 000 000 401	
17J7-6L9N-3KXJ	COLOR TONER CARTRIDGES, COLOR PRINTER PAPER	09/12/2024	26.20		
				GEN SUPPLIES-ELEM ED--	26.20
				01 E 145 203 000 000 401	
1996-9K9C-6DWF	INSTRUCTIONAL SUPPLIES FOR 4TH GRADE CLASSROOM - JORGENSEN-LOWE	08/27/2024	41.98		
				INSTRUCTL SUPPLIES-ELEM ED--	41.98
				01 E 145 203 000 000 430	
19KT-DNCT-C4V7	ECFE SUPPLIES: DOOR STOPS	09/11/2024	35.70		
				GEN SUPPLIES-ECFE--ECFE	35.70
				04 E 500 580 000 325 401	
19R7-7VX4-CT6H	INSTRUCTIONAL SUPPLIES FOR 4TH GRADE CLASSROOM - JORGENSEN-LOWE	08/31/2024	11.96		
				INSTRUCTL SUPPLIES-ELEM ED--	11.96
				01 E 145 203 000 000 430	
19RK-RRTP-CVKT	HEALTH SUPPLIES	09/12/2024	373.24		
				GEN SUPPLIES-HEALTH SVCS-	373.24
				01 E 005 720 000 000 401	
1CGG-PCYP-G6WQ	COLOR TONER CARTRIDGES, COLOR PRINTER PAPER	09/13/2024	334.99		
				GEN SUPPLIES-ELEM ED--	334.99
				01 E 145 203 000 000 401	
1CT6-YR37-9X7G	HEALTH SUPPLIES	09/11/2024	48.23		
				GEN SUPPLIES-HEALTH SVCS-	48.23
				01 E 005 720 000 000 401	
1DXK-YMGH-GT14	TONER	09/21/2024	-159.99		
				GEN SUPPLIES-SPED AGG--IDEA-611	-159.99
				01 E 005 420 000 419 401	

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09/24/2024	55050	Check	AMAZON BUSINESS	5,471.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FM3-6TT9-19KD	MAINTENANCE SUPPLIES, BANFIELD SIGN	09/04/2024	24.95		
		EQUIPMENT-ELEM ED--OPER CAP		05 E 105 203 000 302 530	24.95
1FMC-K14N-1JKW	HEALTH SUPPLIES	09/12/2024	23.99		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	23.99
1FP9-GR79-9VCD	HEALTH SUPPLIES	09/11/2024	87.30		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	87.30
1FPL-HHLT-T3W6	FIDGET AND SENSORY TOYS FOR SOCIAL WORKER	09/01/2024	128.46		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	128.46
1G1K-LGDG-DDRC	MAINTENANCE SUPPLIES, BANFIELD SIGN	09/05/2024	59.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	59.96
1G1K-LGDG-VJRY	NEVELN TARGETED SERVICES SUPPLIES	09/08/2024	183.89		
		GENERAL SUPPLIES-ELEM ED-4TH PR YR-ESSER III 90%LL		01 E 225 203 014 161 401	183.89
1G3R-YCGP-CXLN	ROOM DIVIDER FOR SPEECH & GEN SUPPLIES SUPERVISORS	09/05/2024	79.18		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	79.18
1G3R-YCGP-WY1H	SOUTHGATE TARGETED SERVICES SUPPLIES	09/08/2024	88.28		
		GENERAL SUPPLIES-ELEM ED-4TH PR YR-ESSER III 90%LL		01 E 225 203 014 161 401	88.28
1GMM-7GJT-3GPM	HEALTH SUPPLIES	09/10/2024	36.30		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	36.30
1H3Q-C333-DFM1	DIVIDERS	09/13/2024	131.62		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	131.62
1HHD-VLHH-QJDJ	CLOTHING ITEMS FOR SOUTHGATE CARE CLOSET	09/15/2024	33.53		
		GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS		11 E 145 203 014 130 401	33.53
1HYF-9T99-77TF	FIDGET AND SENSORY TOYS FOR SOCIAL WORKER	09/04/2024	85.12		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	85.12
1J1X-C4DG-LD4K	ROOM DIVIDER FOR SPEECH & GEN SUPPLIES SUPERVISORS	09/06/2024	131.98		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	131.98
1K3F-HHWL-GTH6	DIVIDERS	09/14/2024	103.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	103.18

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09/24/2024	55050	Check	AMAZON BUSINESS	5,471.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1K7T-HP41-4CL7	TONER	09/11/2024	159.99		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	159.99
1KHX-VLL7-9L1C	WIRELESS MICROPHONE SYSTEM	09/11/2024	123.35		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 145 203 000 302 530	123.35
1KKH-T9PV-PLLY	CLOTHING ITEMS FOR SOUTHGATE CARE CLOSET	09/15/2024	106.40		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	106.40
1KNF-LNFX-KGVH	CLOTHING ITEMS FOR SOUTHGATE CARE CLOSET	09/14/2024	214.70		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	214.70
1L9M-DXRN-4G7X	COLOR TONER CARTRIDGES, COLOR PRINTER PAPER	09/12/2024	22.16		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	22.16
1L9M-DXRN-DF6N	DIVIDERS	09/13/2024	131.62		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	131.62
1LJK-CCGK-V741	FIDGET AND SENSORY TOYS FOR SOCIAL WORKER	09/19/2024	-24.78		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	-24.78
1N6X-DKHN-33KK	ROOM DIVIDER FOR SPEECH & GEN SUPPLIES SUPERVISORS	09/03/2024	21.99		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	21.99
1PMV-N9NV-9V74	COLOR TONER CARTRIDGES, COLOR PRINTER PAPER	09/13/2024	66.78		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	66.78
1Q3C-TK3G-C34P	HOMEcomings STUDENT COUNCIL SUPPLIES	09/10/2024	47.97		
				SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA 88 E 125 298 072 301 401	47.97
1Q9G-61DD-G6VT	DIVIDERS	09/14/2024	103.18		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	103.18
1QP4-KQ4K-7WXF	VELCRO BRAND EXTREME MOUNTING TAPE FOR PHY ED	09/12/2024	24.08		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 145 240 000 000 430	24.08
1RTH-LMCQ-HGLY	PBIS INCENTIVES - GAME	09/14/2024	195.60		
				GEN SUPPLIES-ELEM ED-PBIS- 01 E 185 203 076 000 401	195.60
1T6N-QFJF-CF69	HEALTH SUPPLIES	09/12/2024	239.91		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	239.91

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09/24/2024	55050	Check	AMAZON BUSINESS	5,471.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TXK-LCGH-WFJC	MAINTENANCE ITEMS	09/08/2024	203.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	203.98
1VLV-17LM-GP4R	DIVIDERS	09/14/2024	103.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	103.18
1VLV-17LM-GP9K	DIVIDERS	09/14/2024	103.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	103.18
1VLV-17LM-X4HL	REMOTE CONTROL HOLDER WALL MOUNT SET FOR PHY ED	09/16/2024	17.98		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 145 240 000 000 430	17.98
1VQX-YH4T-1MLR	MAINTENANCE SUPPLIES, BANFIELD SIGN	09/03/2024	53.30		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	53.30
1VW9-RFW9-JTKL	STUDENT COUNCIL SCHOOL STORE SUPPLIES	09/14/2024	89.20		
		COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA		88 R 125 298 072 301 619	89.20
1VYH-FJH1-11NL	SCANNER & CART FOR DISTRICT MEDIA SPECIALIST	09/09/2024	76.99		
		GEN SUPPLIES-ED SERVICES--		01 E 005 030 000 000 401	76.99
1VYH-FJH1-4TH3	HOMEcoming STUDENT COUNCIL SUPPLIES	09/09/2024	57.96		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA		88 E 125 298 072 301 401	57.96
1WGN-4VHM-DFFR	FIDGET AND SENSORY TOYS FOR SOCIAL WORKER	08/31/2024	24.78		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	24.78
1XCY-LMK4-FG3P	DIVIDERS	09/13/2024	131.62		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	131.62
1XFW-P3RG-PR7R	SCANNER & CART FOR DISTRICT MEDIA SPECIALIST	09/07/2024	31.11		
		GEN SUPPLIES-ED SERVICES--		01 E 005 030 000 000 401	31.11
1XR1-71FX-GTWD	DIVIDERS	09/14/2024	103.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	103.18
1XR1-71FX-GTX9	DIVIDERS	09/14/2024	103.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	103.18

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/24/2024	55051	Check	ANCOM COMMUNICATIONS	181.45		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
123712	TECHNICAL SERVICE		09/12/2024	181.45		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	181.45
09/24/2024	55052	Check	BARTNESS, BRANDON	217.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
071824	OUT OF DISTRICT MILEAGE		07/18/2024	217.08		
			TRAVEL CONV & CONF-OPERATIONS--		01 E 005 810 000 000 366	217.08
09/24/2024	55053	Check	BARTON SOLVENTS	1,776.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
646987	BARSOL A-3572		09/04/2024	1,776.51		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,776.51
09/24/2024	55054	Check	BJOREM SPEECH	254.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
88868	SPEECH MATERIALS		09/06/2024	254.18		
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 005 401 000 740 433	199.10
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 105 401 000 740 433	55.08
09/24/2024	55055	Check	BONJOUR, STEPH M	80.67		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
083024	MILEAGE REIM.		08/30/2024	80.67		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	80.67
09/24/2024	55056	Check	BOOM LEARNING	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
240906-31245	SUBSCRIPTION		09/12/2024	50.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED		01 E 005 420 000 740 406	50.00
09/24/2024	55057	Check	BSN SPORTS	1,938.61		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
926725201	FOOTBALL GEAR		09/06/2024	1,938.61		
			GEN SUPPLIES-BOYS ATHL-FOOTBALL-		66 E 310 294 104 000 401	1,938.61

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55058	Check	CHAPEK, KATIE L	53.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082824	MILEAGE REIM.	08/28/2024	53.13		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	53.13
09/24/2024	55059	Check	CHEMQUIZ.NET LLC	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0494	SITE SUBSCRIPTION -1 YEAR	09/04/2024	70.00		
			INST SOFTWARE LIC-SCIENCE--	01 E 310 260 000 000 406	70.00
09/24/2024	55060	Check	CHRISTOPHERSON, SARAH A	16.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091224	MILEAGE REIM.	09/12/2024	16.62		
			IN-DISTRICT TRAVEL-SPED AGG--	01 E 312 420 000 000 367	16.62
09/24/2024	55061	Check	DAKOTA SUPPLY GROUP	434.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103958896.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/07/2024	31.15		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	31.15
S103961020.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/08/2024	48.83		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	48.83
S103965290.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/09/2024	31.73		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	31.73
S103969317.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/12/2024	23.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	23.92
S1039765513.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/14/2024	18.42		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	18.42

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09/24/2024	55061	Check	DAKOTA SUPPLY GROUP	434.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S103985202.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/16/2024	121.37		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	121.37
S103988625.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/19/2024	77.02		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	77.02
S103988625.002	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/20/2024	1.23		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	1.23
S103997027.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	08/21/2024	81.28		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	81.28
09/24/2024	55062	Check	DENZER, JASON M	98.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-5778515-6569015	AMAZON REIM.	09/15/2024	98.95		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	98.95
09/24/2024	55063	Check	DENZER, LISA J	89.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-9449789-8665006	AMAZON REIM.	09/15/2024	89.09		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	89.09
09/24/2024	55064	Check	DEPARTMENT OF HUMAN SERVICES	1,080.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00000818888	FY 24 IEP ADMIN FEE	09/11/2024	1,080.00		
				NON INST SOFTWARE-GEN SPED--MA THIRD PARTY 01 E 005 400 000 372 405	1,080.00

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Check Date	Check Number	Payment Type	Name	Check Amount
09/24/2024	55065	Check	DOLAN, ALEXA	15.28
Invoice Number	Description		Invoice Date	Invoice Amount
091324	MILEAGE REIM.		09/13/2024	15.28
			IN-DISTRICT TRAVEL-ED SERVICES--	15.28
			01 E 005 030 000 000 367	
09/24/2024	55066	Check	DUFAULT PUBLISHING, INC.	3,857.91
Invoice Number	Description		Invoice Date	Invoice Amount
4810	2024 YEARBOOKS		08/21/2024	3,857.91
			COST OF MAT SOLD-EXT CUR-AUSTINIAN-SA	3,857.91
			88 R 310 298 008 301 619	
09/24/2024	55067	Check	EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER	880.00
Invoice Number	Description		Invoice Date	Invoice Amount
008920	CEO TRIP		09/09/2024	880.00
			PMT FOR ED PURP-SEC-CEO PROGRAM-	880.00
			01 E 310 211 206 000 394	
09/24/2024	55068	Check	EO JOHNSON BUSINESS TECH	3.19
Invoice Number	Description		Invoice Date	Invoice Amount
INV1610761	PAES LAB COPIER		09/13/2024	3.19
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED	3.19
			01 E 005 420 000 740 350	
09/24/2024	55069	Check	ESQUIVEL-SOTO, ELSA	55.28
Invoice Number	Description		Invoice Date	Invoice Amount
082824	MILEAGE REIM.		08/28/2024	55.28
			TRAVEL CONV & CONF-VOL PRE-KINDERG--	55.28
			01 E 135 200 000 000 366	
09/24/2024	55070	Check	FRAZIER, MACKENZIE J	60.44
Invoice Number	Description		Invoice Date	Invoice Amount
08700010385808142 41	HOBBY LOBBY REIM.		08/14/2024	21.31
			INSTRUCTL SUPPLIES-ELEM ED--	21.31
			01 E 145 203 000 000 430	
0909-4229-6325- 2408-1903	WALGREENS REIM.		08/19/2024	9.98
			INSTRUCTL SUPPLIES-ELEM ED--	9.98
			01 E 145 203 000 000 430	
423400205740	WALMART REIM.		08/21/2024	18.67
			INSTRUCTL SUPPLIES-ELEM ED--	18.67
			01 E 145 203 000 000 430	

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09/24/2024	55070	Check	FRAZIER, MACKENZIE J	60.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8-9985-8615-9199-8236-158	MICHAELS REIM.		08/07/2024	10.48		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	10.48
09/24/2024	55071	Check	GILLETTE PEPSI ROCHESTER	261.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9381137	CONCESSION BEVERAGE		09/04/2024	261.80		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	261.80
09/24/2024	55072	Check	GLOBAL INDUSTRIAL EQUIPMENT	3,421.87		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
122253657	METAL BOOKCASE		08/15/2024	814.46		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	814.46
122304215	METAL SHELVING		08/28/2024	2,607.41		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	2,607.41
09/24/2024	55073	Check	GUNTER, GORDY	78.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
120563419884	PACE TRAINING		07/28/2024	44.00		
			TRAVEL CONV & CONF-OPERATIONS--		01 E 005 810 000 000 366	44.00
DLICRW001141819	REGISTERED UNLICENCED ELECTRICIAN REIM.		07/29/2024	19.00		
			DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	19.00
MNRAGR000178785	PESTICIDE LICENCE REIM.		08/02/2024	15.33		
			DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	15.33
09/24/2024	55074	Check	HAND2MIND, INC	299.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV000310313	APEF GRANT - PATTY SCHAFER (STEM CLUB)		07/26/2024	299.99		
			INST SUPPLIES-SCIENCE--APEF GRANT		01 E 185 260 000 097 430	299.99

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09/24/2024	55075	Check	HEGGERTY	266.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
314223	SUBSCRIPTION		09/07/2024	89.00		
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	89.00
368483	SUBSCRIPTION		09/05/2024	177.99		
			INST SOFTWARE LIC-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 406	177.99
09/24/2024	55076	Check	HOLT, MICHELLE	64.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082824	MILEAGE REIM.		08/28/2024	64.72		
			TRAVEL CONV & CONF-VOL PRE-KINDERG--		01 E 135 200 000 000 366	64.72
09/24/2024	55077	Check	HOWIES ATHLETIC TAPE	1,735.89		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV000248558	TRAINING ROOM SUPPLIES		09/03/2024	1,735.89		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	1,735.89
09/24/2024	55078	Check	HOYLE, ABIGAIL J	15.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
276066250	TEACHERS PAY TEACHERS REIM.		09/17/2024	15.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	15.00
09/24/2024	55079	Check	IEA	7,341.58		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00054414	HOLTON-RECOMMISSIONING		09/11/2024	380.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--IAQ		05 E 005 865 000 366 305	380.00
00054573	2024 NEVELN #12299		09/11/2024	369.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS		05 E 005 865 000 358 305	369.00
00054581	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES		09/11/2024	6,592.58		
			FEES FOR SERVICES-LTFM--ENVIRON SAFETY		05 E 005 865 000 352 305	6,592.58

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/24/2024	55080	Check	IMPERIAL DADE	3,614.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4282036	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		09/11/2024	130.35		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	130.35
4282049	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		09/11/2024	3,484.46		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	3,484.46
09/24/2024	55081	Check	INCIDENT IQ LLC	420.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00009051	LOCKNCHARGE INTEG		09/04/2024	420.66		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 405	420.66
09/24/2024	55082	Check	JENSEN, CLAIRE A	32.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082824	MILEAGE REIM.		08/28/2024	32.16		
			TRAVEL CONV & CONF-VOL PRE-KINDERG--		01 E 135 200 000 000 366	32.16
09/24/2024	55083	Check	KOSEL, WENDY	89.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-9814666-3294603	AMAZON REIM.		09/11/2024	89.91		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	89.91
09/24/2024	55084	Check	KRINKE, JANET M	77.05		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
080624	MILEAGE REIM.		08/06/2024	77.05		
			TRAVEL CONF/CONV-STAFF DEV-PBIS--		01 E 005 640 076 000 366	77.05
09/24/2024	55085	Check	LAROCK, CASSIE J	43.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
030705	FIVE BELOW REIM.		08/12/2024	11.10		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	11.10
112-8497199-2789060	AMAZON REIM.		08/26/2024	21.98		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	21.98

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09/24/2024	55085	Check	LAROCK, CASSIE J	43.56		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
68355955563473893 735	WALMART REIM.		08/12/2024	10.48		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	10.48
09/24/2024	55086	Check	LAWSON PRODUCTS, INC	429.63		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9311806059	MAINTENANCE SUPPLIES FY 2024-2025		08/29/2024	241.81		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	241.81
9311833573	MAINTENANCE SUPPLIES FY 2024-2025		09/10/2024	187.82		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	187.82
09/24/2024	55087	Check	MASA	860.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21-61265	AT MEMBERSHIP		09/17/2024	860.00		
			DUES & MEMBERSHIPS-ADM TECH SRV--		01 E 005 108 000 000 820	860.00
09/24/2024	55088	Check	MASSP	1,879.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3026	24-25 MEMBERSHIP ALLISON GUNDERSON		07/01/2024	989.00		
			DUES & MEMBERSHIPS-PRINCIPAL--		01 E 310 050 000 000 820	989.00
3661	DUES JONI IRVIN		09/03/2024	890.00		
			DUES & MEMBERSHIPS-PRINCIPAL--		01 E 210 050 000 000 820	890.00
09/24/2024	55089	Check	MEDRANO, ELIZABETH M	51.59		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
082824	MILEAGE REIM.		08/28/2024	51.59		
			TRAVEL CONV & CONF-VOL PRE-KINDERG--		01 E 135 200 000 000 366	51.59
09/24/2024	55090	Check	MEI TOTAL ELVATOR SOLUTIONS	1,722.99		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1090345	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025		09/01/2024	1,267.86		
			CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 305	1,267.86

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09/24/2024	55090	Check	MEI TOTAL ELVATOR SOLUTIONS	1,722.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1090346	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025	09/01/2024	455.13		
	CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 305	455.13
09/24/2024	55091	Check	MESPA	703.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18219	24-25 DUE JILL ROLLIE	09/09/2024	703.00		
	DUES & MEMBERSHIPS-PRINCIPAL--			01 E 155 050 000 000 820	703.00
09/24/2024	55092	Check	MINNESOTA HISTORICAL SOCIETY	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31770	NORTHERN LIGHTS E-BOOK	07/12/2024	240.00		
	TEXTBOOK & WORKBOOK-SEC--OPER CAP			05 E 005 211 000 302 460	240.00
09/24/2024	55093	Check	MINNESOTA/WISCONSIN PLAYGROUND	176,220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2024444	I-D11921L-SUMNER ELEMENTARY SCHOOL- AUSTIN, MN PLAYGROUND PROJECT	08/22/2024	54,350.00		
	SITE IMPR-ELEM-PLAYGROUND FD 1-			01 E 155 203 023 000 511	54,350.00
2024471	I-D11921L-SUMNER ELEMENTARY SCHOOL- AUSTIN, MN PLAYGROUND PROJECT	09/05/2024	121,870.00		
	SITE IMPR-ELEM-PLAYGROUND FD 1-			01 E 155 203 023 000 511	121,870.00
09/24/2024	55094	Check	MINNETESOL	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11641	24-25 MEMBERSHIP SHELIA BERGER	09/16/2024	35.00		
	DUES & MEMBERSHIPS-ELL-PRO DEV-TITLE III, PT A			01 E 005 205 641 417 820	35.00
09/24/2024	55095	Check	MISSISSIPPI WELDERS SUPPLY CO INC	26.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1789759	CYLINDER FEE	09/01/2024	26.00		
	INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE			01 E 310 361 868 817 433	26.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55096	Check	MK MUSIC REPAIR	105.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31983	PICCOLO REPAIR	09/05/2024	105.54		
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	105.54	
09/24/2024	55097	Check	MOSYLE CORPORATION	13,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2485867	IPAD MGMT	09/17/2024	13,750.00		
		NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	6,875.00	
		NON INST SOFTWARE LIC-ELEM--TECH GRANT HORMEL	05 E 005 203 000 099 405	6,875.00	
09/24/2024	55098	Check	NEXT LEVEL SPEECH THERAPY, P.C.	31,682.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1987	SLP CONTRACTED SVC	08/31/2024	31,682.50		
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	29,521.15	
		PMT FOR ED PURP-SPEECH--	01 E 312 401 000 000 394	1,440.90	
		FEES FOR SERVICES-GEN SPED--	01 E 450 400 000 000 305	720.45	
09/24/2024	55099	Check	NEXUS-GERARD FAMILY HEALING	134.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127696	INSTRUCTION	09/06/2024	134.02		
		FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 303	134.02	
09/24/2024	55100	Check	NORTHLAND RECREATION, LLC	84.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3082	REPLACEMENT PARTS FOR PLAYGROUND SWING SOUTHGATE	09/01/2024	84.00		
		GENERAL SUPPLIES-ELEM-SG-SG PLAYGROUND	11 E 145 203 014 123 401	84.00	
09/24/2024	55101	Check	OPTIMAL IMAGING SUPPLIES LLC	859.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6164	TONER	08/22/2024	859.10		
		GEN SUPPLIES-SEC-AHS-POP/VENDING	11 E 310 211 040 100 401	859.10	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/24/2024	55102	Check	PETERS, CHRISTINE M	107.20
Invoice Number	Description		Invoice Date	Invoice Amount
080624	MILEAGE REIM.		08/06/2024	107.20
			TRAVEL CONF/CONV-STAFF DEV-PBIS--	107.20
			01 E 005 640 076 000 366	
09/24/2024	55103	Check	PIONEER MANUFACTURING COMPANY	139.53
Invoice Number	Description		Invoice Date	Invoice Amount
INV-216556	GAME DAY AEROSOL GREEN		08/26/2024	139.53
			REPAIR SUPPLIES-OPERATIONS--	139.53
			01 E 005 810 000 000 420	
09/24/2024	55104	Check	QUILL CORPORATION	34.20
Invoice Number	Description		Invoice Date	Invoice Amount
40335429	COMPOSITION NOTEBOOKS		08/30/2024	34.20
			GEN SUPPLIES-ELEM ED--	34.20
			01 E 125 203 000 000 401	
09/24/2024	55105	Check	RAPP STRATEGIES INC	1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount
2008	CONSULTING AUGUST 2024		08/31/2024	1,500.00
			FEEES FOR SERVICES-SCHOOL BOARD--	1,500.00
			01 E 005 010 000 000 305	
09/24/2024	55106	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,448.52
Invoice Number	Description		Invoice Date	Invoice Amount
7630-00	CONTRACTED NURSING 9/3-9/13		09/18/2024	2,448.52
			PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	2,448.52
			01 E 310 416 000 740 394	
09/24/2024	55107	Check	ROLLING GREEN FENCING	460.00
Invoice Number	Description		Invoice Date	Invoice Amount
2689	SOUTHGATE REPAIR		09/16/2024	460.00
			REPAIR & MAINT SVCS-OPERATIONS--	460.00
			01 E 005 810 000 000 350	
09/24/2024	55108	Check	SCHNEIDER, JOHN D	85.76
Invoice Number	Description		Invoice Date	Invoice Amount
080624	MILEAGE REIM.		08/06/2024	85.76
			TRAVEL CONF/CONV-STAFF DEV-PBIS--	85.76
			01 E 005 640 076 000 366	

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/24/2024	55109	Check	SCHUSTER, ANGELA	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
96179728371506848 4687	WALMART REIM.		08/25/2024	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	100.00
09/24/2024	55110	Check	SHULTZ, SARAH	47.84		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091224	MILEAGE REIM.		09/12/2024	47.84		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	47.84
09/24/2024	55111	Check	SOLIANT HEALTH LLC	4,459.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21021303	CONTRACTED SVC SLP 9/2-9/5		09/08/2024	3,075.60		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,075.60
21025305	SLP CONTRACTED SVC 9/9-9/11		09/15/2024	1,384.02		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,384.02
09/24/2024	55112	Check	SOUTHERN MN INSPECTIONS CO	4,409.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23673	DISTRICT ANNUAL INSPECTIONS		07/11/2024	4,409.20		
			REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 350	4,409.20
09/24/2024	55113	Check	SPEECH CORNER	244.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
26784	SLP MATERIALS		09/06/2024	244.92		
			INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 105 401 000 740 433	244.92
09/24/2024	55114	Check	SYNOGROUND, KAILEY D	32.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082824	MILEAGE REIM.		08/28/2024	32.50		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	32.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55115	Check	TEAMWORKS INTERNATIONAL INC	2,496.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13962	CONSULTING AUGUST	08/31/2024	2,146.90		
		CONSULT FEE/FEES FOR SVC-STAFF DEV--	01 E 210 640 000 000 305	350.00	
		CONSULT FEE/FEES FOR SVC-STAFF DEV--	01 E 310 640 000 000 305	1,796.90	
13984	SPED AUDIT	08/31/2024	350.00		
		FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	350.00	
09/24/2024	55116	Check	THARP, BRANDON M	7.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
083024	MILEAGE REIM.	08/30/2024	7.17		
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 105 240 000 000 367	4.16	
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 145 240 000 000 367	2.65	
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 155 240 000 000 367	0.36	
09/24/2024	55117	Check	TOBII DYNAVOX LLC	99.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00486869	BOARDMAKER	09/13/2024	99.00		
		INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	99.00	
09/24/2024	55118	Check	UNIVERSITY OF OREGON	1,075.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00076562	SOFTWARE - SITE LICENSE AND APP BUNDLE	09/01/2024	675.00		
		INST SOFTWARE LIC-ELEM ED--	01 E 185 203 000 000 406	675.00	
INV00078269	SWIS ANNUAL LICENSE CLC	09/01/2024	400.00		
		NON INST SOFTWARE LIC-ECFE--ECFE	04 E 500 580 000 325 405	400.00	
09/24/2024	55119	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
538110321	24-25 COPIER LEASE PAYMENTS	09/16/2024	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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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55119	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		
09/24/2024	55120	Check	VIDEO SERVICES INC	431.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120196	IJ HOLTON AUDIO AMP	09/11/2024	431.00		
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	431.00		
09/24/2024	55121	Check	WAL-MART CAPITAL ONE	1,786.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04257000245030664 3	OPEN PO FOR CLASSROOM SUPPLIES MARKERS, COLOR PENCILS, CONSTRUCTION PAPER, MANILA FOLDERS, PENCILS. ETC FOOD SCIENCE SUPPLIES BAGGIES AND PLATES	08/30/2024	262.44		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	262.44		
04257000258050175 7	OPEN PO FOR CLASSROOM SUPPLIES MARKERS, COLOR PENCILS, CONSTRUCTION PAPER, MANILA FOLDERS, PENCILS. ETC FOOD SCIENCE SUPPLIES BAGGIES AND PLATES	09/06/2024	36.84		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	36.84		
04257000258050175 8	FOOS SCIENCE LAB SUPPLIES	09/06/2024	139.82		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	139.82		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55121	Check	WAL-MART CAPITAL ONE	1,786.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04257000324920013 0	SCIENCE SUPPLIES	08/29/2024	150.00		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	150.00
04257000324920013 1	SCIENCE SUPPLIES	08/29/2024	150.00		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	150.00
04257000324920013 4	SCIENCE SUPPLIES	08/29/2024	40.00		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	40.00
04257000324930405 8	OPEN PO - 8/12 LINK CREW TRAINING & ORIENTATION SUPPLIES	08/14/2024	104.34		
		GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT		01 E 310 298 488 000 401	104.34
04257000391100009 6	STUDENT COUNCIL SUPPLIES	08/26/2024	526.32		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	526.32
04257001910040576 2	KIDS KORNER SUPPLIES	08/30/2024	45.90		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	45.90
04257003965080727 9	MEETING REFRESHMENTS	08/20/2024	37.16		
		FOOD-SUPERINTENDENT--		01 E 005 020 000 000 490	37.16
04257004140070245 8	ABE PO SUPPLIES	08/29/2024	206.96		
		INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	206.96
04257006284910211 4	CONCESSIN SUPPLIES	09/05/2024	86.26		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	86.26
09/24/2024	55122	Check	WHITE, CHELSEA M	19.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082924	MILEAGE REIM.	08/29/2024	19.36		
		IN DIST TRVL-PHYSICALLY IMPAIRED-FED SPED		01 E 005 404 000 419 367	2.88

Board Packet

AP Run: T250304 — Post Date: 2024-09-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	55122	Check	WHITE, CHELSEA M	19.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	16.48
09/24/2024	55123	Check	WILLIAMS, GINA N	90.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-4197426-4737000	AMAZON REIM.	08/21/2024	19.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	19.99
112-6246207-0445825	AMAZON REIM.	08/12/2024	24.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	24.99
112-7182997-1503421	AMAZON REIM.	09/09/2024	17.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	17.99
112-8208523-8528248	AMAZON REIM.	08/31/2024	27.49		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	27.49
				Total:	\$286,007.67

T250304 Summary

Type	Count	Amount
Regular	76	286,007.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	76	\$286,007.67

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AP Run: CB250304 — Post Date: 2024-09-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	5000002052		AUSTIN ELECTRIC*	21,887.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2400886	BUILDINGS AND GROUNDS SHOP UPGRADES	09/13/2024	21,887.00		
			BLDG ACQ/CONSTRUCTION-LTFM--ELECTRICAL	05 E 005 865 000 370 520	21,887.00
09/24/2024	5000002053		BLUUM OF MINNESOTA, LLC*	11,241.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
997741	DISTRICT AUDIO ENHANCEMENTS	07/31/2024	8,631.25		
			EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	8,631.25
999635	DISTRICT AUDIO ENHANCEMENTS	08/09/2024	2,610.00		
			EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	2,610.00
09/24/2024	5000002054		CUSTOM COMMUNICATIONS INC*	1,627.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
588669	FIRE MONITORING NEVELN	09/11/2024	223.92		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	223.92
588670	FIRE MONITORING ELLIS	09/11/2024	223.92		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	223.92
588671	FIRE INSPECTION SOUTHGATE	09/11/2024	439.80		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	439.80
588739	FIRE MONITORING AHS	09/11/2024	297.03		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	297.03
588855	FIRE MONITORING ANNEX	09/11/2024	225.75		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	225.75
589385	FIRE MONITORING IJ HOLTON	09/11/2024	216.63		
			FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	216.63
09/24/2024	5000002055		DIAMOND RIDGE PRINTING*	1,723.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52803	HANDWRITING BOOKS NEVELN	08/12/2024	1,723.00		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	329.00
			TEXTBOOK/WORKBOOK-ELEM ED--	01 E 125 203 000 000 460	1,394.00

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AP Run: CB250304 — Post Date: 2024-09-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	5000002056		FOLLETT SCHOOL SOLUTIONS, LLC*	9,648.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1556970	DESTINY	09/10/2024	9,648.21		
	NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 405	9,648.21
09/24/2024	5000002057		GAMES PEOPLE PLAY*	708.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7138-1	NEVELN ERA	08/26/2024	135.00		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	135.00
7192-1	NEVELN STUDENT COUNCIL	09/06/2024	405.00		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	405.00
7274-1	SOCCER SOCKS	09/12/2024	168.00		
	GEN SUPPLIES-BOYS-SOCCER-			01 E 310 294 117 000 401	168.00
09/24/2024	5000002058		HILLYARD/HUTCHINSON*	7,987.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605583306	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	08/30/2024	607.90		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	607.90
605583310	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	08/30/2024	1,867.96		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,867.96
605583331	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	08/30/2024	611.76		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	611.76
605586546	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/04/2024	26.12		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	26.12
605586583	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/04/2024	646.53		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	646.53
605588101	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/05/2024	55.66		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	55.66
605589670	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/06/2024	169.69		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	169.69
605589671	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/06/2024	20.88		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	20.88

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AP Run: CB250304 — Post Date: 2024-09-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	5000002058		HILLYARD/HUTCHINSON*	7,987.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605591138	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/09/2024	191.87		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	191.87
605597269	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/13/2024	218.20		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	218.20
605597270	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/13/2024	1,161.83		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,161.83
605597271	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/13/2024	2,067.96		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	2,067.96
605597272	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/13/2024	73.08		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	73.08
700605466	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/05/2024	260.94		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	260.94
700606707	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	09/13/2024	7.34		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	7.34
09/24/2024	5000002059		HORIZON COMMERCIAL POOL SUPPLY*	1,286.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV84409	ELLIS POOL CHEMICALS-FY 2024-2025	09/04/2024	767.49		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	767.49
INV85625	ELLIS POOL CHEMICALS-FY 2024-2025	09/11/2024	519.38		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	519.38
09/24/2024	5000002060		JW PEPPER & SON INC*	72.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366684433	SUPPLIES FOR CHOIR	09/05/2024	72.50		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	72.50
09/24/2024	5000002061		MIDTOWN AUTO CLINIC*	282.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
94999	2014 DODGE CARAVAN BLUE BATTERY ISSUE	09/06/2024	282.22		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	282.22

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	5000002062		OFFICE DEPOT*	928.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
384522112001	PRINTER TONER	09/03/2024	928.43		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	928.43
09/24/2024	5000002063		SCHOOL SPECIALTY, LLC*	6,196.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208134822265	FOSS PATHWAYS GRADES K-5	09/03/2024	6,196.00		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	6,196.00
Total:				\$63,588.25	

CB250304 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	12	63,588.25
Total:	12	\$63,588.25

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AP Run: 9/27/2024 Payroll AP — Post Date: 2024-09-27 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	55124	Check	A.F.S.C.M.E. COUNCIL 65	2,743.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.09122024.D	AFL - AFSCM EMP AFL-C for 9/12/2024 Reg PR	09/12/2024	736.02		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			680.55
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			22.13
	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.09262024.D	AFL - AFSCM EMP AFL-C for 9/26/2024 Reg PR	09/26/2024	736.02		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			679.53
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			23.15
	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. 09122024.D	AFSCM FS - AFSCM FS for 9/12/2024 Reg PR	09/12/2024	618.96		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			618.96
AFSCM FS. 09122024.D.a	AFSCM FS - AFSCM FS for 9/12/2024 Extra PR	09/12/2024	10.71		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			10.71
AFSCM FS. 09262024.D	AFSCM FS - AFSCM FS for 9/26/2024 Reg PR	09/26/2024	630.90		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			11.94
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			618.96
AFSCM FS. 09272024.D	AFSCM FS - AFSCM FS for 9/27/2024 PV	09/27/2024	10.71		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			10.71
09/27/2024	55125	Check	AUSTIN EDUCATION ASSOCIATION	206.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.09262024.D	AEA ASF - AEA ASF for 9/26/2024 Reg PR	09/26/2024	206.00		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			201.00
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			5.00

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AP Run: 9/27/2024 Payroll AP — Post Date: 2024-09-27 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	55126	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.09122024.D	AEF - AUSTIN EDUC FOU for 9/12/2024 Reg PR	09/12/2024	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
AEF.09262024.D	AEF - AUSTIN EDUC FOU for 9/26/2024 Reg PR	09/26/2024	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
09/27/2024	55127	Check	AUSTIN PUBLIC SCHOOLS ISD 492	18,466.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.09122024.D	DENFM - FAMILY DENTAL1 for 9/12/2024 Reg PR	09/12/2024	6,814.50		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	6,609.01
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	72.46
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	90.83
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	42.20
DENFM.09262024.D	DENFM - FAMILY DENTAL1 for 9/26/2024 Reg PR	09/26/2024	6,809.92		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	6,604.43
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	72.46
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	90.83
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	42.20
FDN.09122024.D	FDN - FLEX DEN PREM for 9/12/2024 Reg PR	09/12/2024	2,415.04		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,304.25
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	110.79
FDN.09122024.D.a	FDN - FLEX DEN PREM for 9/26/2024 YC Void	09/12/2024	-12.05		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	-12.05
FDN.09262024.D	FDN - FLEX DEN PREM for 9/26/2024 Reg PR	09/26/2024	2,438.96		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,328.17
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	110.79

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	55128	Check	LOCAL 867	2,162.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.09122024.D	UAW - UAW L. 867 for 9/12/2024 Reg PR	09/12/2024	1,081.15		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,041.40
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.93
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	20.82
UAW.09262024.D	UAW - UAW L. 867 for 9/26/2024 Reg PR	09/26/2024	1,081.15		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,034.94
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.93
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	27.28
09/27/2024	55129	Check	MN SCHOOL EMPLOYEES ASSN	1,501.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.09262024.D	MSEA 2% - MSEA 2% for 9/26/2024 Reg PR	09/26/2024	1,501.78		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,501.78
09/27/2024	55130	Check	UNITED WAY OF MOWER COUNTY	364.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.09122024.D	UNF - UNITED FUND for 9/12/2024 Reg PR	09/12/2024	182.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	172.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	10.00
UNF.09262024.D	UNF - UNITED FUND for 9/26/2024 Reg PR	09/26/2024	182.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	172.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	10.00
09/27/2024	202003245	Wire Transfer	ALERUS	3,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.09262024.B	HDHSA - HSA FAMILY CONTRIBUTION for 9/26/2024 Reg PR	09/26/2024	1,600.00		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	1,600.00

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Check Date	Check Number	Payment Type	Name			Check Amount
09/27/2024	202003245	Wire Transfer	ALERUS			3,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HDHSAS.09262024.B	HDHSAS - HSA SINGLE CONTRIBUTION for 9/26/2024 Reg PR	09/26/2024	1,600.00			
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	1,600.00	
09/27/2024	202003246	Wire Transfer	ALLIANCE BENEFIT GROUP			36,166.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HDHSA.09262024.D	HDHSA - HIGH DEDUCTIBLE HSA for 9/26/2024 Reg PR	09/26/2024	36,166.81			
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	35,151.09	
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	125.00	
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	662.92	
				PAYROLL W/HOLDINGS-HSA PAYABLE 05 L 215 40	227.80	
09/27/2024	202003247	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC			60,587.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AIG.09262024.B	AIG - AIG RETIREMENT for 9/26/2024 Reg PR	09/26/2024	2,497.89			
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	2,447.89	
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	50.00	
AIG.09262024.D	AIG - AIG RETIREMENT for 9/26/2024 Reg PR	09/26/2024	6,334.89			
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,309.89	
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	25.00	
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	1,000.00	
HRMA.09262024.B	HRMA - HORACE MANN COMPANY for 9/26/2024 Reg PR	09/26/2024	5,357.74			
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,157.74	
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	200.00	
HRMA.09262024.D	HRMA - HORACE MANN CO for 9/26/2024 Reg PR	09/26/2024	8,470.74			
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	8,270.74	
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	200.00	
MNDCP.09262024.D	MNDCP - MN DEFFERED COMP for 9/26/2024 Reg PR	09/26/2024	1,121.00			
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,121.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003247	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	60,587.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORC.09262024.D	ORC - ORCHARD TRUST for 9/26/2024 Reg PR	09/26/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.09262024.B	SBG - SECURITY BENEFIT GROUP for 9/26/2024 Reg PR	09/26/2024	13,642.72		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	13,287.26
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	71.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	153.46
SBG.09262024.D	SBG - SECURITY BENEFIT GROUP for 9/26/2024 Reg PR	09/26/2024	18,759.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	17,932.74
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	696.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
SBGR.09262024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 9/26/2024 Reg PR	09/26/2024	4,352.66		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,199.20
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	153.46
09/27/2024	202003248	Wire Transfer	MINNESOTA DEPT OF REVENUE	69,857.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.09122024.D.a	MN\$ - MN ADD ON for 9/12/2024 MH Void	09/12/2024	-15.00		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	-15.00
MN\$.09122024.D.b	MN\$ - MN ADD ON for 9/12/2024 MH Reissue	09/12/2024	15.00		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	15.00
MN\$.09262024.D	MN\$ - MN ADD ON for 9/26/2024 Reg PR	09/26/2024	1,580.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	1,345.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	20.00
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	215.00
MN%.09262024.D	MN% - MN STATE TAX% for 9/26/2024 Reg PR	09/26/2024	93.88		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	93.88
MN.09122024.D.b	MN - MN STATE TAX for 09/12/2024 KN Void	09/12/2024	-19.81		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	-19.81

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003248	Wire Transfer	MINNESOTA DEPT OF REVENUE	69,857.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.09122024.D.c	MN - MN STATE TAX for 9/12/2024 KN Reissue	09/12/2024	19.81		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	19.81
MN.09122024.D.d	MN - MN STATE TAX for 9/12/2024 MH Void	09/12/2024	-55.95		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	-55.95
MN.09122024.D.e	MN - MN STATE TAX for 9/12/2024 MH Reissue	09/12/2024	55.95		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	55.95
MN.09122024.D.f	MN - MN STATE TAX for 9/26/2024 YC Void	09/12/2024	-141.07		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	-141.07
MN.09262024.D	MN - MN STATE TAX for 9/26/2024 AR Rev	09/26/2024	-39.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	-39.00
MN.09262024.D.a	MN - MN STATE TAX for 9/26/2024 AT	09/26/2024	51.70		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	51.70
MN.09262024.D.b	MN - MN STATE TAX for 9/26/2024 Reg PR	09/26/2024	68,270.79		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	64,345.46
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	1,619.39
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	2,126.32
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	179.62
MN.09262024.D.c	MN - MN STATE TAX for 9/26/2024 Extra	09/26/2024	41.53		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	41.53
09/27/2024	202003249	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	779.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.09262024.D	MCS - MN CHILD SUPP1 for 9/26/2024 Reg PR	09/26/2024	779.58		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	779.58
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.09122024.D.a	FE\$ - FED ADD-ON AMT for 9/12/2024 MH Void	09/12/2024	-100.00		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-100.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.09122024.D.b	FE\$ - FED ADD-ON AMT for 9/12/2024 MH Reissue	09/12/2024	100.00		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	100.00
FE\$.09262024.D	FE\$ - FED ADD-ON AMT for 9/26/2024 Reg PR	09/26/2024	6,880.00		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	6,355.00
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	25.00
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	500.00
FE%.09262024.D	FE% - FEDERAL TAX% for 9/26/2024 Reg PR	09/26/2024	344.27		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	151.15
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	193.12
FED.09122024.D.b	FED - FED TAX for 09/12/2024 KN Void	09/12/2024	-26.57		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-26.57
FED.09122024.D.c	FED - FED TAX for 9/12/2024 KN Reissue	09/12/2024	26.57		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	26.57
FED.09122024.D.d	FED - FED TAX for 9/12/2024 MH Void	09/12/2024	-9.48		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-9.48
FED.09122024.D.e	FED - FED TAX for 9/12/2024 MH Reissue	09/12/2024	9.48		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	9.48
FED.09122024.D.f	FED - FED TAX for 9/26/2024 YC Void	09/12/2024	-276.47		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-276.47
FED.09262024.D	FED - FED TAX for 9/26/2024 AT	09/26/2024	60.30		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	60.30
FED.09262024.D.a	FED - FED TAX for 9/26/2024 Reg PR	09/26/2024	125,969.12		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	119,873.64
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	2,499.07
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,253.13
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	343.28
FED.09262024.D.b	FED - FED TAX for 9/26/2024 Extra	09/26/2024	71.79		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	71.79

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.09122024.B.b	FIC - FICA for 09/12/2024 KN Void	09/12/2024	-66.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-66.75
FIC.09122024.B.c	FIC - FICA for 9/12/2024 KN Reissue	09/12/2024	66.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	66.75
FIC.09122024.B.d	FIC - FICA for 9/12/2024 MH Void	09/12/2024	-80.76		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-80.76
FIC.09122024.B.e	FIC - FICA for 9/12/2024 MH Reissue	09/12/2024	80.76		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	80.76
FIC.09122024.B.f	FIC - FICA for 9/26/2024 YC Void	09/12/2024	-240.67		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-240.67
FIC.09122024.D.b	FIC - FICA for 09/12/2024 KN Void	09/12/2024	-66.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-66.75
FIC.09122024.D.c	FIC - FICA for 9/12/2024 KN Reissue	09/12/2024	66.75		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	66.75
FIC.09122024.D.d	FIC - FICA for 9/12/2024 MH Void	09/12/2024	-80.76		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-80.76
FIC.09122024.D.e	FIC - FICA for 9/12/2024 MH Reissue	09/12/2024	80.76		
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	80.76
FIC.09122024.D.f	FIC - FICA for 9/26/2024 YC Void	09/12/2024	-240.67		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-240.67
FIC.09262024.B	FIC - FICA for 9/26/2024 AR Rev	09/26/2024	-132.72		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-132.72
FIC.09262024.B.a	FIC - FICA for 9/26/2024 AT	09/26/2024	76.51		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	76.51
FIC.09262024.B.b	FIC - FICA for 9/26/2024 Reg PR	09/26/2024	111,592.31		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	104,123.44
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,352.11
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,872.97
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	243.79

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.09262024.B.c	FIC - FICA for 9/26/2024 Extra	09/26/2024	123.30	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	123.30
FIC.09262024.D	FIC - FICA for 9/26/2024 AR Rev	09/26/2024	-132.72	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-132.72
FIC.09262024.D.a	FIC - FICA for 9/26/2024 AT	09/26/2024	76.51	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	76.51
FIC.09262024.D.b	FIC - FICA for 9/26/2024 Reg PR	09/26/2024	111,592.31	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	104,123.44
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,352.11
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,872.97
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	243.79
FIC.09262024.D.c	FIC - FICA for 9/26/2024 Extra	09/26/2024	123.30	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	123.30
FIC.09272024.B	FIC - FICA for 9/27/2024 PV	09/27/2024	22.78	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	22.78
FIC.09272024.D	FIC - FICA for 9/27/2024 PV	09/27/2024	22.78	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	22.78
MED.09122024.B.b	MED - MEDICARE-1 for 09/12/2024 KN Void	09/12/2024	-15.61	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-15.61
MED.09122024.B.c	MED - MEDICARE-1 for 9/12/2024 KN Reissue	09/12/2024	15.61	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	15.61
MED.09122024.B.d	MED - MEDICARE-1 for 9/12/2024 MH Void	09/12/2024	-18.89	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-18.89
MED.09122024.B.e	MED - MEDICARE-1 for 9/12/2024 MH Reissue	09/12/2024	18.89	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	18.89
MED.09122024.B.f	MED - MEDICARE-1 for 9/26/2024 YC Void	09/12/2024	-56.29	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-56.29
MED.09122024.D.b	MED - MEDICARE1 for 09/12/2024 KN Void	09/12/2024	-15.61	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-15.61

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.09122024.D.c	MED - MEDICARE1 for 9/12/2024 KN Reissue	09/12/2024	15.61		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	15.61
MED.09122024.D.d	MED - MEDICARE1 for 9/12/2024 MH Void	09/12/2024	-18.89		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-18.89
MED.09122024.D.e	MED - MEDICARE1 for 9/12/2024 MH Reissue	09/12/2024	18.89		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	18.89
MED.09122024.D.f	MED - MEDICARE1 for 9/26/2024 YC Void	09/12/2024	-56.29		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-56.29
MED.09262024.B	MED - MEDICARE-1 for 9/26/2024 AR Rev	09/26/2024	-31.04		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-31.04
MED.09262024.B.a	MED - MEDICARE-1 for 9/26/2024 AT	09/26/2024	17.89		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	17.89
MED.09262024.B.b	MED - MEDICARE-1 for 9/26/2024 Reg PR	09/26/2024	26,098.14		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	24,351.38
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	783.99
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	905.75
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	57.02
MED.09262024.B.c	MED - MEDICARE-1 for 9/26/2024 Extra	09/26/2024	28.84		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	28.84
MED.09262024.D	MED - MEDICARE1 for 9/26/2024 AR Rev	09/26/2024	-31.04		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-31.04
MED.09262024.D.a	MED - MEDICARE1 for 9/26/2024 AT	09/26/2024	17.89		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	17.89
MED.09262024.D.b	MED - MEDICARE1 for 9/26/2024 Reg PR	09/26/2024	26,098.14		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	24,351.38
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	783.99
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	905.75
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	57.02

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003250	Wire Transfer	UNITED STATES TREASURY	408,057.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.09262024.D.c	MED - MEDICARE1 for 9/26/2024 Extra	09/26/2024	28.84		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	28.84
MED.09272024.B	MED - MEDICARE-1 for 9/27/2024 PV	09/27/2024	5.33		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	5.33
MED.09272024.D	MED - MEDICARE1 for 9/27/2024 PV	09/27/2024	5.33		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	5.33
				Total:	\$604,424.48

9/27/2024 Payroll AP Summary

Type	Count	Amount
Regular	7	25,775.11
ACH Checks:	0	0.00
Wire Transfers:	6	578,649.37
Epayables:	0	0.00
Total:	13	\$604,424.48

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AP Run: W250305 — Post Date: 2024-09-20 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/20/2024	202003251	Wire Transfer	MINNESOTA DEPT OF REVENUE	712.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092024	SEPTEMBER 2024 SALES TAX RETURN (AUGUST ACTIVITY)	09/20/2024	712.00		
	RENT FOR SCH FACIL-	--	01 R 000 000 000 000 093		93.81
	SALE OF SERV AND MAT -ELLIS -IND ED	-	01 R 000 000 030 255 621		142.35
	SALE OF SERV AND MAT-AHS -ART	-	01 R 000 000 040 212 621		0.73
	SALE OF SERV AND MAT -AHS -IND ED	-	01 R 000 000 040 255 621		14.45
	STDT PARTICIPATION FEES-MUSIC--	01	R 000 258 000 000 050		31.10
	MISC REVENUE---HOLTON STUDENT	11	R 000 000 000 165 099		322.39
	REVENUE-RESALE--AHS-POP/VENDING	11	R 000 000 040 100 621		49.28
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS	11	R 000 203 045 000 621		57.89
Total:					\$712.00

W250305 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	712.00
Epayables:	0	0.00
Total:	1	\$712.00

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AP Run: W250306 — Post Date: 2024-09-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/24/2024	202003252	Wire Transfer	BREMER BANK	298.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST 2024	TO RECORD BREMER BANK FEES PER BANK STATEMENT AUGUST 2024	09/24/2024	298.14		
			BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314	298.14
Total:					\$298.14

W250306 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	298.14
Epayables:	0	0.00
Total:	1	\$298.14

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AP Run: W250307 — Post Date: 2024-09-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/26/2024	202003253	Wire Transfer	ALERUS	526.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103147	SEPTEMBER 2024 FSA FEES & SEPTEMBER 2024 HSA FEES	09/26/2024	526.90		
	FEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	526.90
Total:					\$526.90

W250307 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	526.90
Epayables:	0	0.00
Total:	1	\$526.90

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AP Run: W250308 — Post Date: 2024-09-27 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/27/2024	202003254	Wire Transfer	AUSTIN PUBLIC SCHOOLS ISD 492	5,299.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500002	JULIE KERLING, SUMMER SNACKS KK, FSINV #2 BUG BITES & TOSTITOS SCOOPS	09/27/2024	132.68		
				FOOD-KIDS KORNER--COM ED 04 E 500 570 000 321 490	132.68
0022500006	SHARON ALMS, FSINV #6 COFFEE FILTERS	09/27/2024	20.70		
				GEN SUPPLIES-SUPERINTENDENT-- 01 E 005 020 000 000 401	20.70
0022500007	SANDY DETWILER, FSINV#7 TACO BAR, LEMONADE, COFFEE, WATER	09/27/2024	342.00		
				FOOD-STAFF DEV--STAFF DEV 01 E 005 640 000 316 490	342.00
0022500008	SANDY DETWILER, FSINV #8 PORK SANDWICH MEAL, LEMONADE, COFFEE, WATER	09/27/2024	462.00		
				FOOD-STAFF DEV--STAFF DEV 01 E 005 640 000 316 490	462.00
0022500011	SANDY DETWILER, FSINV #11 BAKED POTATO BAR, LEMONADE, COFFEE, WATER	09/27/2024	342.00		
				FOOD-STAFF DEV--STAFF DEV 01 E 005 640 000 316 490	342.00
0022500015	SHARON ALMS, FSINV #15 BACK TO SCHOOL LUNCHEON	09/27/2024	4,000.00		
				FOOD-SCHOOL BOARD-- 01 E 005 010 000 000 490	4,000.00
Total:					\$5,299.38

W250308 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,299.38
Epayables:	0	0.00
Total:	1	\$5,299.38

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AP Run: T250401 — Post Date: 2024-10-01 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2024	55131	Check	ADA SPORTS AND RACKETS LLC	491.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
K10424	PHY ED SUPPLIES	09/06/2024	491.00	
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 210 240 000 000 430
				491.00
10/01/2024	55132	Check	AHS ALUMNI & FRIENDS ASSN.	25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092024	DISTINGUISHED ALUMNI DINNER TICKET JOEY PAGE	09/20/2024	25.00	
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401
				25.00
10/01/2024	55133	Check	AMAZON BUSINESS	1,886.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13DH-DCLJ-C3X6	PHOTOGRAPHY CLASS SUPPLIES	09/03/2024	249.80	
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430
				249.80
13T3-RJD6-QQQY	PHOTOGRAPHY CLASS SUPPLIES	09/01/2024	165.84	
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430
				165.84
17F4-YMDP-71PM	CONCESSION SUPPLIES	09/09/2024	52.69	
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619
				52.69
17QR-YCRH-NRHM	SCIENCE SUPPLIES	09/06/2024	34.87	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430
				34.87
17XK-1X71-3QHM	SCIENCE SUPPLIES	09/09/2024	170.80	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430
				170.80
1DPT-LPF6-TYXK	HAMBERG-APEF GRANT-9TH GRADE LANGUAGE ARTS	09/16/2024	196.99	
			INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 310 211 000 097 430
				196.99
1GMN-GH64-R4GX	PHOTOGRAPHY CLASS SUPPLIES	09/01/2024	63.96	
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430
				63.96
1GMN-GH64-XMNL	MATH SUPPLIES	09/02/2024	72.63	
			INSTRUCTL SUPPLIES-MATH--	01 E 210 256 000 000 430
				72.63
1H3K-KX3P-MX9R	CONCESSION SUPPLIES	09/06/2024	55.90	
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619
				55.90
1JVT-CRDF-7NCH	HAMBERG-APEF GRANT-9TH GRADE LANGUAGE ARTS	09/11/2024	26.99	
			INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 310 211 000 097 430
				26.99

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10/01/2024	55133	Check	AMAZON BUSINESS	1,886.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MCR-XMK1-99J6	MATH SUPPLIES	08/30/2024	38.55		
		INSTRUCTL SUPPLIES-MATH--		01 E 210 256 000 000 430	38.55
1MKF-KXWP-11Q7	CONCESSION SUPPLIES	09/09/2024	183.70		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	183.70
1NKQ-DN36-C61M	CONCESSION SUPPLIES	09/12/2024	156.06		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	156.06
1NWX-4DXW-6WVN	CONCESSION SUPPLIES	09/09/2024	59.98		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	59.98
1PNX-CCW3-7X9W	PHOTOGRAPHY CLASS SUPPLIES	09/05/2024	257.56		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	257.56
1Q13-36YJ-QT49	CONCESSION SUPPLIES	09/07/2024	59.98		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	59.98
1X3N-F444-VR3V	HAMBERG-APEF GRANT-9TH GRADE LANGUAGE ARTS	09/16/2024	19.99		
		INSTRUCTL SUPPLIES-SEC--APEF GRANT		01 E 310 211 000 097 430	19.99
1XFW-P3RG-LNKH	CLASSROOM MATERIALS	09/06/2024	19.99		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 145 402 000 740 433	19.99
10/01/2024	55134	Check	BALLARD & TIGHE	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
302107	HANDS-ON ENGLISH LICENSE	09/10/2024	106.00		
		LIBRARY BOOKS-ELL-PR YR-TITLE III, PT A		01 E 005 205 011 417 470	106.00
10/01/2024	55135	Check	BELLRICHARD, LISA J	77.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
56R1	SUPER FRESH REIM.	09/23/2024	77.70		
		FOOD-STAFF DEV--STAFF DEV		01 E 155 640 000 316 490	77.70
10/01/2024	55136	Check	BIG NINE CONFERENCE	5,775.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
090124	BIG 9 DUES	09/01/2024	5,775.00		
		DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 820	5,775.00

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10/01/2024	55137	Check	CECILIA REYES SANDOVAL	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092424	ORCHESTRA TRIP REFUND		09/24/2024	100.00		
			MISC REVENUE-FIELD TRIPS-AHS-ORCHESTRA-		11 R 000 118 040 134 099	100.00
10/01/2024	55138	Check	CENTENNIAL DIST 0012	9,120.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
049201_1_301722	23-24 TUITION		09/16/2024	6,224.04		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	6,224.04
049201_2_292553	23-24 TUITION		09/16/2024	2,896.50		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	2,896.50
10/01/2024	55139	Check	CHRISTOPHERSON, ANNE M	15.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091924	MILEAGE REIM.		09/19/2024	15.81		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	15.81
10/01/2024	55140	Check	CHRISTOPHERSON, SARAH A	16.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091924	MILEAGE REIM.		09/19/2024	16.62		
			IN-DISTRICT TRAVEL-SPED AGG--		01 E 312 420 000 000 367	16.62
10/01/2024	55141	Check	CLIFTON LARSON ALLEN LLP	8,400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L241611305	PROGRESS BILLING FOR FY24 AUDIT		09/18/2024	8,400.00		
			AUDIT SERVICES		-BUSINESS OFFICE-- 01 E 005 110 000 000 312	8,400.00
10/01/2024	55142	Check	DOLAN, STEPHANIE M	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-9024601-3260214	AMAZON REIM.		09/20/2024	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	100.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/01/2024	55143	Check	ELDRIDGE PUBLISHING CO INC	275.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4272293	FALL PLAY MATERIALS		08/22/2024	275.00		
			GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	275.00
10/01/2024	55144	Check	ESSENTIAL EDUCATION	6,875.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35349	1 YEAR LICENSE CASAS GOALS AND GED-ABE		09/09/2024	6,875.00		
			INST SOFTWARE LIC-ABE-FY 20X4 CARRYOVER-STATE ABE		04 E 500 520 004 322 406	6,875.00
10/01/2024	55145	Check	EVERYDAY SPEECH LLC	2,649.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
139666	BEHAVIOR INTERVENTIONISTS CURRICULA		07/30/2024	2,249.96		
			NON INST SOFTWARE-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 405	2,249.96
143919	EVERYDAY SPEECH RENEWAL		08/27/2024	399.99		
			INST SOFTWARE LIC-SPED AGG--STATE SPED		01 E 005 420 000 740 406	399.99
10/01/2024	55146	Check	FOX, LESLIE	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092424	ORCHESTRA TRIP REFUND		09/24/2024	100.00		
			MISC REVENUE-FIELD TRIPS-AHS-ORCHESTRA-		11 R 000 118 040 134 099	100.00
10/01/2024	55147	Check	GALLE, ALISHA M	199.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-0664189-6457039	AMAZON REIM.		09/25/2024	21.50		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	21.50
111-8788316-9471422	AMAZON REIM.		09/25/2024	177.63		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	177.63
10/01/2024	55148	Check	GRAND VIEW SOUND	900.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9-28-2024	HOMECOMING DJ		09/28/2024	900.00		
			CONSULT FEES/SVCS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 305	900.00

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Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2024	55149	Check	HENELY, BLAKE R	29.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13811	STUDY GUIDE	09/24/2024	29.91	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	29.91
10/01/2024	55150	Check	HOUGHTON MIFFLIN COMPANY	464.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
956155277	EL SUPPLIES	09/03/2024	464.00	
		INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 210 219 000 317 430	464.00
10/01/2024	55151	Check	IMAGINE LEARNING LLC	2,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1021438	TRAINING REGISTRATION	09/21/2024	2,625.00	
		TRAVEL CONV & CONF-SLD-PRO DEV-IDEA-611	01 E 005 407 640 419 366	2,625.00
10/01/2024	55152	Check	KIKER BROS INC	20,974.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3878	AHS ANNEX SOUTH GARAGE	09/12/2024	20,974.00	
		BLDG ACQ/CONSTRUCTION-LTFM--ROOFING SYS	05 E 005 865 000 383 520	20,974.00
10/01/2024	55153	Check	KOSSORIS, MELISSA	22.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092724	MILEAGE REIM.	09/27/2024	22.51	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	22.51
10/01/2024	55154	Check	MARTIN BROS DISTRIBUTING CO	8,690.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1536961	REFRIGERATOR	07/01/2024	8,093.66	
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	8,093.66
1691704	CONCESSIN SUPPLIES	09/12/2024	596.76	
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	596.76

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/01/2024	55155	Check	MASE	1,347.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-59522	2024 FALL LEADERSHIP CONFERENCE KAREN COLLINS	09/09/2024	449.00		
	OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 368		449.00	
21-59538	2024 FALL LEADERSHIP CONFERENCE KRYSTAL O'CONNOR	09/09/2024	449.00		
	OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 368		449.00	
21-59541	2024 FALL LEADERSHIP CONFERENCE HALEY SABIN	09/09/2024	449.00		
	OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 368		449.00	
10/01/2024	55156	Check	MATHEW J TAYLOR	142.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092424	ORCHESTRA TRIP REFUND	09/24/2024	142.50		
	MISC REVENUE-FIELD TRIPS-AHS-ORCHESTRA-	11 R 000 118 040 134 099		142.50	
10/01/2024	55157	Check	MESPA	1,934.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17116	PRINCIPAL'S DUES FOR DEWEY SCHARA	07/01/2024	962.00		
	DUES & MEMBERSHIPS-PRINCIPAL--	01 E 185 050 000 000 820		962.00	
17742	MEMBERSHIP RENEWAL BLAKE HENELY	07/01/2024	972.00		
	DUES & MEMBERSHIPS-PRINCIPAL--	01 E 105 050 000 000 820		972.00	
10/01/2024	55158	Check	MINNESOTA CLAY CO - USA	1,080.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
148496	ART SUPPLIES	09/11/2024	1,080.52		
	INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430		1,080.52	
10/01/2024	55159	Check	MOSER, ALAYNA	53.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000121-48792627	WALMART REIM.	08/15/2024	44.85		
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430		44.85	
272509907	TEACHERS PAY TEACHERS REIM.	08/22/2024	8.25		
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430		8.25	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/01/2024	55160	Check	NELSON SOUND	2,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
090124	AMP		09/01/2024	1,400.00		
			EQUIPMENT-SECONDARY-MISC DONATIONS-		01 E 210 211 806 000 530	1,400.00
090124-2	DENON CD/MEDIA/BLUETOOTH PLAYER		09/01/2024	600.00		
			EQUIPMENT-SECONDARY-MISC DONATIONS-		01 E 210 211 806 000 530	600.00
10/01/2024	55161	Check	PEEKAPAK, INC	531.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-1327	PEEKAPAK PRO SUBSCRIPTION		08/08/2024	531.35		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	531.35
10/01/2024	55162	Check	RATWIK ROSZAK & MALONEY PA	3,798.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
77223	LEGAL SERVICES AUGUST 2024		09/01/2024	3,798.00		
			LEGAL SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 313	637.00
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	3,161.00
10/01/2024	55163	Check	SCHILTZ, NICK J	382.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1234069	NATIONAL FFA REIM.		08/26/2024	47.50		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	47.50
1237196	NATIONAL FFA REIM.		09/10/2024	200.00		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	200.00
1242151	NATIONAL FFA REIM.		09/24/2024	135.00		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	135.00
10/01/2024	55164	Check	SCHMITT MUSIC COMPANY	21.59		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6080883	EVANS DRUMHEAD		09/09/2024	21.59		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	21.59

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Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2024	55165	Check	SCHOOLSIN	1,765.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV0091438	APEF GRANT - PLAY CENTERS - KELLER	09/03/2024	1,765.38	
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430		1,765.38
10/01/2024	55166	Check	SPONHEIM, DRUE D	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112-2974099-1466660	AMAZON REIM.	09/21/2024	100.00	
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		100.00
10/01/2024	55167	Check	TEACHER CREATED MATERIALS	74.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV84548	INSTRUCTIONAL MATERIALS FOR ML CLASSROOM	09/12/2024	74.75	
	INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430		74.75
10/01/2024	55168	Check	THE NATIONAL LITERACY INSTITUTE	389.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
061024106	2024 MEGA CONFERENCE REGISTRATION	09/13/2024	389.00	
	OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 368		389.00
10/01/2024	55169	Check	UNDERWOOD, RACHEL A	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112-1120256-0833010	AMAZON REIM.	09/13/2024	86.01	
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		86.01
112-7992376-5839427	AMAZON REIM.	09/06/2024	13.99	
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		13.99
10/01/2024	55170	Check	UTHEORY LLP	902.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
883D6C42-0004	UTHEORY SUBSCRIPTIONS	08/30/2024	902.50	
	INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430		902.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/01/2024	55171	Check	VISTA HIGHER LEARNING INC	210.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI305368	ELL COMPENSATORY	08/31/2024	210.66		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	210.66
				Total:	\$84,751.72

T250401 Summary

Type	Count	Amount
Regular	41	84,751.72
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	41	\$84,751.72

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Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2024	5000002064		AUSTIN NEWSPAPERS, INC*	54.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1876979	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	09/09/2024	54.08	
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305
				54.08
10/01/2024	5000002065		GAMES PEOPLE PLAY*	1,658.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7184-1	ADULT LEARNING T SHIRTS	09/17/2024	1,580.00	
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401
				1,580.00
7200-1	SHIRTS FOR SUCCESS COACHES	09/17/2024	78.00	
			GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT	01 E 005 790 000 313 401
				78.00
10/01/2024	5000002066		INNOVATIVE OFFICE SOLUTIONS, LLC*	76.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN4620311	OFFICE SUPPLIES	08/23/2024	76.79	
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401
				76.79
10/01/2024	5000002067		LAKESHORE LEARNING MATERIALS*	5,273.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
774767082024	KELLER/LEATHERS APEF - SOUTHGATE PLAY CENTER MATERIALS AND RESOURCES	08/20/2024	3,420.78	
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 145 203 000 097 430
				3,420.78
811718082624	CARPET FOR CLASSROOMS	08/26/2024	815.10	
			EQUIPMENT-ELEM ED--OPER CAP	05 E 125 203 000 302 530
				815.10
843707090424	LEAH WORKE AWARDED THE APEF GRANT STORAGE CUBBIES AND BINS	09/04/2024	917.22	
			GEN SUPPLIES-GEN SPEC ED--APEF GRANT	01 E 312 400 000 097 401
				917.22
843708090424	ARUNDHATI DEY AWARDED APEF GRANT FIDGETS AND FINE MOTOR ACTIVITIES	09/04/2024	119.97	
			INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 312 400 000 097 430
				119.97

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10/01/2024	5000002068		OFFICE DEPOT*	107.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
381082183001	MANILA FILE FOLDERS FOR STUDENTS	08/22/2024	107.52		
	INST SUPPLIES-SECONDARY-PACKER PROFILE-	01 E 310 211 210 000 430		107.52	
10/01/2024	5000002069		SCHOOL SPECIALTY, LLC*	522.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208134868586	ARUNDHATI DEY AWARDED APEF GRANT FOR FIDGETS AND FINE MOTOR ACTIVITIES	09/10/2024	522.73		
	INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 312 400 000 097 430		522.73	
10/01/2024	5000002070		VIRCO INC*	692.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92058696	APEF GRANT - VIRGINA CAMPBELL FLEXIBLE SEATING	08/07/2024	692.64		
	INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 310 400 000 097 430		692.64	
Total:				\$8,384.83	

CB250401 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	8,384.83
Total:	7	\$8,384.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2024	202003255	Wire Transfer	MN TEACHERS RETIREMENT ASSN	214,929.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR\$.09262024.B	TR\$ - TRA AMOUNT for 9/26/2024 Reg PR	09/26/2024	-108.16	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-108.16
TRC.09122024.B.a	TRC - TRA COORD for 9/26/2024 YC Void	09/12/2024	-345.60	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-345.60
TRC.09122024.D.a	TRC - TRA CORD for 9/26/2024 YC Void	09/12/2024	-306.10	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-306.10
TRC.09262024.B	TRC - TRA COORD for 9/26/2024 AT	09/26/2024	107.98	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	107.98
TRC.09262024.B.a	TRC - TRA COORD for 9/26/2024 Reg PR	09/26/2024	114,272.72	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	111,690.83
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,581.89
TRC.09262024.D	TRC - TRA CORD for 9/26/2024 AT	09/26/2024	95.64	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	95.64
TRC.09262024.D.a	TRC - TRA CORD for 9/26/2024 Reg PR	09/26/2024	101,212.75	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	98,925.95
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,286.80
10/03/2024	202003256	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,090.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PE\$.09262024.B	PE\$ - PERA DOLLAR AMT for 9/26/2024 Reg PR	09/26/2024	-15.30	PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	-15.30
PE\$.09262024.D	PE\$ - PERA AMOUNT for 9/26/2024 Reg PR	09/26/2024	-13.26	PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	-13.26
PRC.09262024.B	PRC - PERA CORD for 9/26/2024 AR Rev	09/26/2024	-160.56	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	-160.56
PRC.09262024.B.a	PRC - PERA CORD for 9/26/2024 Reg PR	09/26/2024	39,147.74	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	32,509.21
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,851.14
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,475.81

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AP Run: 9/26/2024 PERA TRA — Post Date: 2024-10-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2024	202003256	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,090.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	311.58
PRC.09262024.B.b	PRC - PERA CORD for 9/26/2024 Extra	09/26/2024	156.30		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	156.30
PRC.09262024.D	PRC - PERA CORD for 9/26/2024 AR Rev	09/26/2024	-139.14		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-139.14
PRC.09262024.D.a	PRC - PERA CORD for 9/26/2024 Reg PR	09/26/2024	33,927.94		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	28,174.58
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,337.66
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,145.66
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	270.04
PRC.09262024.D.b	PRC - PERA CORD for 9/26/2024 Extra	09/26/2024	135.46		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	135.46
PRC.09272024.B	PRC - PERA CORD for 9/27/2024 PV	09/27/2024	27.56		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	27.56
PRC.09272024.D	PRC - PERA CORD for 9/27/2024 PV	09/27/2024	23.88		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	23.88
				Total:	\$288,019.85

9/26/2024 PERA TRA Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	288,019.85
Epayables:	0	0.00
Total:	2	\$288,019.85

Board Packet

AP Run: W250309 — Post Date: 2024-09-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2024	202003257	Wire Transfer	ALERUS	6,437.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SEPTEMBER 2024	SEPTEMBER 2024 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	09/30/2024	6,437.47	
	PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE			01 L 215 50
				6,437.47
09/30/2024	202003258	Wire Transfer	AMERICAN MAILING MACHINES	3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
093024	PRELOADED POSTAGE PAID IN SEPTEMBER 2024	09/30/2024	3,000.00	
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329
				3,000.00
Total:				\$9,437.47

W250309 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	9,437.47
Epayables:	0	0.00
Total:	2	\$9,437.47

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AP Run: W250401 — Post Date: 2024-10-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2024	202003259	Wire Transfer	TUITION EXPRESS	1,150.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2024	TUITION EXPRESS FEES FOR SEPTEMBER PAID IN OCTOBER 2024	10/02/2024	1,150.57		
				FEEES FOR SERVICES-KIDS KORNER--COM ED 04 E 500 570 000 321 305	1,150.57
Total:					\$1,150.57

W250401 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,150.57
Epayables:	0	0.00
Total:	1	\$1,150.57

Board Packet

AP Run: W250402 — Post Date: 2024-10-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/07/2024	202003260	Wire Transfer	VANCO	278.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2024	TO RECORD REV TRAK FEES FOR SEPTEMBER 2024 DEDUCTED IN OCTOBER 2024 - ALLOCATED BY SEPTEMBER 2024 REVENUE	10/07/2024	278.52		
		BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314		89.95
		FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305		188.57
Total:					\$278.52

W250402 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	278.52
Epayables:	0	0.00
Total:	1	\$278.52

Board Packet

AP Run: CB250402 — Post Date: 2024-10-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	5000002071		ABLENET INC*	1,640.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CI327186	CLASSROOM MATERIALS	09/19/2024	1,640.00		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	1,640.00	
10/08/2024	5000002072		DIAMOND RIDGE PRINTING*	1,447.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52870	HANDWRITING BOOKS	08/22/2024	1,394.00		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	1,394.00	
53010	BUSINESS CARDS SOCIAL WORKER	09/26/2024	53.95		
		GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	53.95	
10/08/2024	5000002073		FLINN SCIENTIFIC INC*	1,017.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3051692	SCIENCE SUPPLIES	09/06/2024	1,017.12		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	1,017.12	
10/08/2024	5000002074		GAMES PEOPLE PLAY*	585.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7197-1	LITTLE PACKERS SHIRTS	09/12/2024	468.00		
		SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA	88 E 310 298 013 301 401	468.00	
7226-1	LITTLE PACKERS SHIRTS	09/10/2024	117.00		
		SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA	88 E 310 298 013 301 401	117.00	
10/08/2024	5000002075		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	2,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00054311	PROFESSIONAL SERVICES AUGUST PROJECT 202210767	09/11/2024	2,250.00		
		FEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305	2,250.00	
10/08/2024	5000002076		LAKESHORE LEARNING MATERIALS*	4.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
893562091224	READING JOURNALS FOR EL/ML CLASSROOM	09/12/2024	4.74		
		INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430	4.74	

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AP Run: CB250402 — Post Date: 2024-10-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	5000002077		METRO SALES INC*	3,977.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2605570	TONER AND STAPLES	09/17/2024	81.93		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	81.93
INV2607116	24-25 AHS COPIER SN: 4021C600362	09/18/2024	508.45		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	183.45
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2608412	24-25 WOODSON COPIER SN: 4021C900277	09/20/2024	427.79		
		REPAIR/MAINT-GEN COM ED--COM ED		04 E 500 505 000 321 350	91.79
		PRINCIPAL ON CAP LEASE-ECFE--ECFE		04 E 500 580 000 325 580	336.00
INV2608413	24-25 AHS COPIER SN: 4021C600318	09/20/2024	437.93		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	112.93
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2608414	24-25 ELLIS COPIER LEASE SN: 4041C900204	09/20/2024	888.38		
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	387.38
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00
INV2608415	24-25 ED SERVICES COPIER SN: 4441RB00446	09/20/2024	219.67		
		REPAIR & MAINT SVCS-ED SERVICES--		01 E 005 030 000 000 350	9.67
		PRINCIPAL ON CAP LEASE-ED SERVICES--		01 E 005 030 000 000 580	210.00
INV2608416	24-25 AHS COPIERS LEASE	09/20/2024	1,413.58		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	379.69
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	1,033.89
10/08/2024	5000002078		OFFICE DEPOT*	213.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
386984312001	GENERAL OFFICE SUPPLIES	09/19/2024	154.76		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	154.76
386984313001	GENERAL OFFICE SUPPLIES	09/19/2024	58.89		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	58.89

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AP Run: CB250402 — Post Date: 2024-10-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	5000002079		PROJECT LEAD THE WAY, INC*	1,023.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
470221	BRAINS FOR MEDICAL DETECTIVES	09/18/2024	1,023.50		
			INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	1,023.50	
10/08/2024	5000002080		SOUTH CENTRAL ATHLETE*	2,419.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
713483	GYM SHIRTS	09/19/2024	2,419.50		
			GEN SUPPLIES-ELLIS GENERAL-ELLIS-ELLIS GEN 11 E 210 120 030 120 401	2,419.50	
Total:				\$14,579.19	

CB250402 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	14,579.19
Total:	10	\$14,579.19

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AP Run: T250402 — Post Date: 2024-10-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11GW-36WJ-V3NW	MISC SUPPLIES	09/19/2024	158.35		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	6.39
		INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	151.96
11LK-VWLM-KPTR	SUPPLIES FOR DISTRICT LIBRARY & MEDIA SPECIALIST	09/18/2024	106.92		
		GEN SUPPLIES-MEDIA CENTER--		01 E 005 620 000 000 401	106.92
11RM-DY31-VN9K	MATH SUPPLIES	09/08/2024	41.77		
		INSTRUCTL SUPPLIES-MATH--		01 E 210 256 000 000 430	41.77
133G-XX3Y-MYGR	KIDS KORNER PROGRAM SUPPLIES	09/29/2024	49.67		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	49.67
139W-JMG7-PQL3	HOMECOMING SUPPLIES	09/29/2024	17.99		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	17.99
13RD-QR7D-4H4L	SCHOOL STORE ITEMS	09/26/2024	289.95		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	289.95
169Y-76CV-CDJ1	CLASSROOM MATERIALS	09/25/2024	24.86		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	15.41
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	9.45
16FV-P1WM-3HVH	CLASSROOM MATERIALS	09/25/2024	26.63		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	16.51
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	10.12
17CL-DTCR-6QVK	WALKING ROPE; RETRACATBLE BADGES; KATIE CHAPEK	09/24/2024	46.98		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	46.98
17CL-DTCR-6R17	CLASS SUPPLIES/LABS	09/24/2024	29.94		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	29.94
17GF-6QXX-CR3P	CLASSROOM MATERIALS	09/25/2024	23.78		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	14.74
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	9.04

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AP Run: T250402 — Post Date: 2024-10-08 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17HW-66CY-7QGK	SPOT MARKERS FOR PHY ED	09/26/2024	66.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 145 240 000 000 430	66.98
17J9-CDQM-FXWK	CLASSROOM MATERIALS	09/25/2024	14.25		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	8.84
				IND INST SUPPLIES-ECSE--STATE SPED 01 E 155 412 000 740 433	5.41
17Y9-3QCC-9PPP	TARGETED SERVICES SUPPLIES	09/20/2024	68.66		
				GENERAL SUPPLIES-ELEM ED-4TH PR YR-ESSER III 90%LL 01 E 225 203 014 161 401	68.66
199D-7MNP-6GTX	MISC SUPPLIES	09/20/2024	408.76		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	294.85
				NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 455	17.99
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	95.92
1C9K-H9CH-G4K1	GENERAL SUPPLIES - FOR CLASSROOMS	09/27/2024	289.80		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	289.80
1CDW-HF4R-FLQL	ROOM DIVIDERS FOR CLASSROOM	09/25/2024	70.53		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	70.53
1DDL-TW7V-DT3J	SHELVING FOR SOUTHGATE CARE CLOSET	09/25/2024	70.96		
				GEN SUPPLIES-EXT CUR-SOUTHGT-GENERAL 11 E 145 298 014 500 401	70.96
1DKG-1YL3-KVL7	WINDOW FILM FOR CONFERENCE ROOM, CARD STOCK	09/18/2024	28.99		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	28.99
1DPT-LPF6-CH7Q	COUNSELING SUPPLIES	09/13/2024	33.68		
				INST SUPPLIES-COUNSELING/GUIDANCE- 01 E 210 710 000 000 430	33.68
1DPT-LPF6-WPVT	COUNSELING SUPPLIES	09/16/2024	157.88		
				INST SUPPLIES-COUNSELING/GUIDANCE- 01 E 210 710 000 000 430	157.88
1F1H-MF9H-CCL1	SUPPLIES - NAPKINS	09/13/2024	717.80		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	717.80
1FVV-DMRG-3W9P	MISC SUPPLIES	09/20/2024	52.25		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	40.38
				NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 455	11.87

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AP Run: T250402 — Post Date: 2024-10-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1G9P-K7KP-91RP	FRAMES FOR CAREER POSTERS	09/10/2024	112.35		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	112.35
1GF6-KVT9-3X9Q	OFFICE SUPPLIES	09/26/2024	82.34		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	82.34
1GVQ-NN7M-VLMX	TONER	09/23/2024	279.99		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	279.99
1H19-6N3V-CVYD	COUNSELING SUPPLIES	09/13/2024	106.14		
				INST SUPPLIES-COUNSELING/GUIDANCE- 01 E 210 710 000 000 430	106.14
1HKR-F1J9-X1HD	GENERAL SUPPLIES - FOR CLASSROOMS	09/30/2024	16.71		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	16.71
1HMV-QPWJ-H339	CLASSROOM SUPPLIES	09/17/2024	23.86		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	23.86
1HMV-QPWJ-VRHW	MISC SUPPLIES	09/19/2024	516.66		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	516.66
1HRK-LDX4-1LLK	CLASSROOM MATERIALS	09/25/2024	28.98		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	17.96
				IND INST SUPPLIES-ECSE--STATE SPED 01 E 155 412 000 740 433	11.02
1HVX-6K3M-QH3M	MEDICAL DETECTIVES CLASS (INDUSTRIAL ED/PLTW) - DOLAN	09/19/2024	244.16		
				INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	244.16
1J1Y-6YK1-LJYT	PHY ED/HEALTH SUPPLIES	09/28/2024	167.17		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	167.17
1JFN-D7TP-739H	OFFICE SUPPLIES	09/27/2024	63.83		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	0.00
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	7.69
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	14.99
				GEN SUPPLIES-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 401	7.19
				INST TECH SUPPLIES-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 456	33.96

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JY7-V4HQ-46T7	CLASS SUPPLIES/LABS	09/16/2024	162.32		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	162.32
1KG4-XC9Q-PYDK	TARGETED SERVICES SUPPLIES	09/18/2024	76.50		
		GENERAL SUPPLIES-ELEM ED-4TH PR YR-ESSER III 90%LL		01 E 225 203 014 161 401	76.50
1KGT-7PDX-63NW	ID BADGE COLOR RIBBON	09/20/2024	52.63		
		GEN SUPPLIES-SEC--		01 E 310 211 000 000 401	52.63
1KQR-GXQY-31J9	CLASSROOM MATERIALS	09/26/2024	15.99		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	9.91
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	6.08
1KQR-GXQY-J716	CLASS SUPPLIES/LABS	09/28/2024	9.98		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	9.98
1L46-34W6-61DC	CLASSROOM MATERIALS	10/05/2024	16.95		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	10.51
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	6.44
1L9Q-4PY3-CDQC	KIDS KORNER PROGRAM SUPPLIES	09/27/2024	59.20		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	59.20
1LGK-RCYM-17D6	CLASSROOM MATERIALS	09/26/2024	22.48		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	13.93
		IND INST SUPPLIES-ECSE--STATE SPED		01 E 155 412 000 740 433	8.55
1LGK-RCYM-FJ1R	GENERAL SUPPLIES - FOR CLASSROOMS	09/27/2024	38.71		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	38.71
1LMT-6CJV-QV7M	BADGE HOLDER FOR STAFF AND STUDENT IDS	09/19/2024	134.98		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	134.98
1LMT-6CJV-YGV7	CLASS SUPPLIES/LABS	09/20/2024	-34.24		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	-34.24
1LRM-M9KR-4TL3	MEDICAL DETECTIVES CLASS (INDUSTRIAL ED/PLTW) - DOLAN	09/20/2024	79.96		
		INSTRUCTL SUPPLIES-INDUSTR		-- 01 E 185 255 000 000 430	79.96

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10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LRM-M9KR-KPP3	MEDICAL DETECTIVES CLASS (INDUSTRIAL ED/PLTW) - DOLAN	09/22/2024	173.60		
				INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	173.60
1M16-HT73-NPYG	CLASS SUPPLIES/LABS	09/18/2024	148.38		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	148.38
1M9T-T7RD-6JLR	CLASS SUPPLIES/LABS	09/13/2024	154.78		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	154.78
1MXC-VKKP-9RYC	SCHOOL STORE ITEMS	09/26/2024	45.63		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	45.63
1NN9-DNHM-THWH	INSTRUCTIONAL SUPPLIES-STANGE	09/01/2024	64.30		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	64.30
1NVT-W9YR-991L	PHY ED/HEALTH SUPPLIES	10/02/2024	8.75		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	8.75
1PPC-HVWH-GDF6	CLASSROOM MATERIALS	09/25/2024	75.83		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	47.02
				IND INST SUPPLIES-ECSE--STATE SPED 01 E 155 412 000 740 433	28.81
1Q3P-FR1K-DJ97	CLASSROOM SUPPLIES	09/21/2024	17.96		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	17.96
1Q3P-FR1K-VPWJ	CLASS SUPPLIES/LABS	09/23/2024	174.10		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	174.10
1Q9P-RMCR-PKDG	OFFICE SUPPLIES	09/29/2024	62.46		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	0.00
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	44.97
				GEN SUPPLIES-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 401	17.49
1QMQ-XPTW-7NXK	GLUE STRIPS FOR DISTRICT LIBRARY & MEDIA SPECIALIST	09/26/2024	44.99		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 005 620 000 000 401	44.99
1RFW-D9D4-6K4F	MISC SUPPLIES	09/20/2024	308.39		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	57.12

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10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	9.99
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	241.28
1RFW-D9D4-XFX7	OFFICE SUPPLIES	09/23/2024		18.30	
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	18.30
1RLY-YVWL-3QRQ	CLASS SUPPLIES/LABS	09/20/2024		34.24	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	34.24
1RLY-YVWL-HKLM	CLASSROOM SUPPLIES	09/21/2024		77.25	
			INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	77.25
1RLY-YVWL-QWGY	CLASS SUPPLIES/LABS	09/23/2024		144.03	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	144.03
1RXC-C73X-YH4X	OFFICE SUPPLIES	09/24/2024		96.54	
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	0.00
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	66.56
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	29.98
1TGR-LPNR-GVPX	ROOM DIVIDERS FOR CLASSROOM	09/25/2024		141.05	
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	141.05
1VVK-L3FW-7DQ7	SHELVING FOR SOUTHGATE CARE CLOSET	09/25/2024		131.89	
			GEN SUPPLIES-EXT CUR-SOUTHGT-GENERAL	11 E 145 298 014 500 401	131.89
1W6P-JVT3-VJ7D	CLASS SUPPLIES/LABS	09/23/2024		118.40	
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	118.40
1X67-CKXM-VRNJ	HOMECOMING SUPPLIES	09/19/2024		36.99	
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	36.99
1XNC-NQDL-DCKL	CLASSROOM MATERIALS	09/25/2024		102.72	
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	63.67
			IND INST SUPPLIES-ECSE--STATE SPED	01 E 155 412 000 740 433	39.05
1XQP-TLDY-1HPJ	MEDICAL DETECTIVES CLASS (INDUSTRIAL ED/PLTW) - DOLAN	09/20/2024		155.42	
			INSTRUCTL SUPPLIES-INDUSTR	-- 01 E 185 255 000 000 430	155.42

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10/08/2024	55172	Check	AMAZON BUSINESS	7,983.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1YD6-W1VH-NXRP	MEGACOMING SUPPLIES	09/29/2024	17.99		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401	17.99
1YHD-9T77-JMQC	BALLS FOR PHY ED	09/22/2024	60.12		
	INSTRUCTL SUPPLIES-HLTH & PHY.ED--			01 E 145 240 000 000 430	60.12
1YLV-XX4H-9D7P	WINDOW FILM FOR CONFERENCE ROOM, CARD STOCK	09/20/2024	82.68		
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401	82.68
1YLV-XX4H-QYYF	CLASSROOM SUPPLIES	09/23/2024	135.33		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	135.33
1YPK-YP71-147T	COUNSELING SUPPLIES	09/10/2024	159.96		
	INST SUPPLIES-COUNSELING/GUIDANCE-			01 E 210 710 000 000 430	159.96
1YQN-R9LM-HC67	COUNSELING SUPPLIES	09/14/2024	115.93		
	INST SUPPLIES-COUNSELING/GUIDANCE-			01 E 210 710 000 000 430	115.93
10/08/2024	55173	Check	ANCOM COMMUNICATIONS	487.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123890	SERVICE AHS	09/19/2024	487.50		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	487.50
10/08/2024	55174	Check	APPLESRUS LLC	6,160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13225	APPLES	09/23/2024	3,080.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	3,080.00
13245	HONEYCRISP APPLES	10/02/2024	3,080.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	3,080.00
10/08/2024	55175	Check	AUSTIN UTILITIES	131,168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2024	2024-2025 UTILITIES	09/25/2024	131,168.00		
	UTILITIES-OPERATIONS--			01 E 005 810 000 000 330	1,005.34
	WATER-OPERATIONS--			01 E 005 810 000 000 333	325.32

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Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2024	55175	Check	AUSTIN UTILITIES	131,168.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	FUELS-OPERATIONS--	01 E 005 810 000 000 440			198.91
	UTILITIES-OPERATIONS--	01 E 105 810 000 000 330			11,366.87
	WATER-OPERATIONS--	01 E 105 810 000 000 333			767.73
	FUELS-OPERATIONS--	01 E 105 810 000 000 440			1,218.96
	UTILITIES-OPERATIONS--	01 E 120 810 000 000 330			3,306.11
	WATER-OPERATIONS--	01 E 120 810 000 000 333			131.43
	FUELS-OPERATIONS--	01 E 120 810 000 000 440			450.67
	UTILITIES-OPERATIONS--	01 E 125 810 000 000 330			5,089.08
	WATER-OPERATIONS--	01 E 125 810 000 000 333			1,242.21
	FUELS-OPERATIONS--	01 E 125 810 000 000 440			396.54
	UTILITIES-OPERATIONS--	01 E 145 810 000 000 330			9,113.36
	WATER-OPERATIONS--	01 E 145 810 000 000 333			1,026.78
	FUELS-OPERATIONS--	01 E 145 810 000 000 440			1,498.10
	UTILITIES-OPERATIONS--	01 E 155 810 000 000 330			6,647.51
	WATER-OPERATIONS--	01 E 155 810 000 000 333			576.04
	FUELS-OPERATIONS--	01 E 155 810 000 000 440			203.49
	UTILITIES-OPERATIONS--	01 E 185 810 000 000 330			13,938.23
	WATER-OPERATIONS--	01 E 185 810 000 000 333			808.90
	FUELS-OPERATIONS--	01 E 185 810 000 000 440			766.98
	UTILITIES-OPERATIONS--	01 E 210 810 000 000 330			19,651.79
	WATER-OPERATIONS--	01 E 210 810 000 000 333			1,301.23
	FUELS-OPERATIONS--	01 E 210 810 000 000 440			3,406.44
	UTILITIES-OPERATIONS--	01 E 310 810 000 000 330			39,153.57
	WATER-OPERATIONS--	01 E 310 810 000 000 333			1,899.90
	FUELS-OPERATIONS--	01 E 310 810 000 000 440			1,788.32
	UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330			3,306.10
	WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333			131.42
	FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440			450.67

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Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2024	55176	Check	BRITO LINO, YUSEINA	43.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
113-6459658-8806616	AMAZON REIM.	09/30/2024	43.97	
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	43.97
10/08/2024	55177	Check	BUSSMAN, KIRBY N	151.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
093024	MILEAGE REIM.	09/30/2024	151.96	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED 01 E 120 412 000 740 367	151.96
10/08/2024	55178	Check	CARTER, KATIE	307.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5262561614461	FLIGHT REIM.	09/18/2024	307.96	
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	307.96
10/08/2024	55179	Check	CEBALLOS, LIZBETH	85.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111-9015863-1797805	AMAZON REIM.	09/14/2024	85.71	
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	85.71
10/08/2024	55180	Check	CESO HR LLC	465.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1505	HR GENERALIST, THOUGHT & STRATEGY PARTNERSHIP AUGUST 2024	09/13/2024	465.00	
			FEES FOR SERVICES-PERSONNEL-- 01 E 005 160 000 000 305	465.00
10/08/2024	55181	Check	CHILD1ST PUBLICATIONS, LLC	240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10354	APEF GRANT SUPPLEMENTAL MATH SUPPLIES - LINDSAY SCHAEFER	09/20/2024	240.00	
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	240.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/08/2024	55182	Check	CHRISTOPHERSON, SARAH A	8.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092524	MILEAGE REIM.		09/25/2024	8.31		
			IN-DISTRICT TRAVEL-SPED AGG--		01 E 312 420 000 000 367	8.31
10/08/2024	55183	Check	DAKOTA SUPPLY GROUP	196.23		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S104016341.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		08/28/2024	15.52		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	15.52
S104031066.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		09/04/2024	48.92		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	48.92
S104039622.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		09/06/2024	131.79		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	131.79
10/08/2024	55184	Check	DISCOVERY EDUCATION BUILDING	1,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CINV-158192	DISCOVERY EDUCATION EXPERIENCE		09/23/2024	1,500.00		
			INST SOFTWARE LIC-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 406	1,500.00
10/08/2024	55185	Check	EBELING, CHRISTINA	260.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
39-12678/CH2	CONCERT TICKETS NATIONAL FFA CONVENTION		09/25/2024	260.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	260.00
10/08/2024	55186	Check	EO JOHNSON BUSINESS TECH	307.79		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1559766	FOOD SERVICE LOANER		07/01/2024	307.79		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP		02 E 005 770 000 701 350	307.79

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/08/2024	55187	Check	FEHN, STEPHANIE	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101160943	WEBSTAIRANT STORE REIM.		08/14/2024	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	100.00
10/08/2024	55188	Check	GILLETTE PEPSI ROCHESTER	1,182.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9383452	BEVERAGES FOR CONCESSION		09/18/2024	1,182.60		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	1,182.60
10/08/2024	55189	Check	GOPHER SPORT	296.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012121	CREDIT		07/01/2024	-43.05		
			INSTRUCT SUPPLIES-HLTH & PHY.ED.-MISC DONATIONS-		01 E 310 240 806 000 430	-43.05
CR53369	TIMER CREDIT		07/01/2024	-249.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	-249.00
IN403793	SHIP GRANT-LYNN HEMANN		09/24/2024	588.75		
			INST SUPPLIES-HEALTH/PE-MISC GRANTS-		01 E 125 240 804 000 430	588.75
10/08/2024	55190	Check	GOSHA, JENNIFER S	95.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-6578274-5654645	AMAZON REIM.		09/29/2024	95.40		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	95.40
10/08/2024	55191	Check	GREATAMERICA FINANCIAL SERVICES	197.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
37515121	MAIL MACHINE SERVICES 24-25		09/24/2024	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--		01 E 005 110 000 000 329	197.95
10/08/2024	55192	Check	HAND2MIND, INC	152.98		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV000338485	CURRICULUM		09/27/2024	152.98		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	152.98

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10/08/2024	55193	Check	HEALTHIEST YOU	6,854.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2024103609620	OCTOBER 2024 SERVICE	10/01/2024	6,854.00		
	OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--			20 E 005 969 000 000 299	6,854.00
10/08/2024	55194	Check	HEARTLAND SCHOOL SOLUTIONS	410.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HSSREC035568	CONTRACT #HSS_00001781	09/23/2024	410.00		
	NON-INST SOFTWARE LIC-FOOD SVC--NSLP			02 E 005 770 000 701 405	410.00
10/08/2024	55195	Check	KEMPS	12,290.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5342132	MILK	08/29/2024	266.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	266.50
5343802	MILK	08/30/2024	88.75		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	88.75
5344094	MILK	08/30/2024	89.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	89.00
5344136	MILK	08/30/2024	390.80		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	390.80
5344142	MILK	08/30/2024	177.90		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	177.90
5352812	MILK	09/06/2024	554.90		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	554.90
5353103	MILK	09/06/2024	196.90		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	196.90
5355132	MILK	09/06/2024	444.67		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	444.67
5355138	MILK	09/06/2024	15.07		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	15.07
5355143	MILK	09/06/2024	158.27		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	158.27

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55195	Check	KEMPS	12,290.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5355186	MILK	09/06/2024	161.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	161.10
5355292	MILK	09/06/2024	15.07		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	15.07
5359988	MILK	09/10/2024	716.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	716.00
5360007	MILK	09/10/2024	519.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	519.10
5360533	MILK	09/09/2024	480.47		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	480.47
5360557	MILK	09/09/2024	337.27		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	337.27
5360602	MILK	09/10/2024	86.67		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	86.67
5360604	MILK	09/10/2024	358.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	358.00
5360666	MILK	09/09/2024	799.84		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	799.84
5377194	MILK	09/19/2024	423.94		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	423.94
5377753	MILK	09/19/2024	519.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	519.10
5377789	MILK	09/19/2024	122.47		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	122.47
5384914	MILK	09/24/2024	698.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	698.10
5384924	MILK	09/23/2024	411.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	411.70

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55195	Check	KEMPS	12,290.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5384929	MILK	09/24/2024	375.54	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	375.54
5384933	MILK	09/24/2024	674.54	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	674.54
5385000	MILK	09/23/2024	447.50	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	447.50
5385005	MILK	09/24/2024	53.70	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	53.70
5385170	MILK	09/23/2024	823.40	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	823.40
5389692	MILK	09/26/2024	358.00	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	358.00
5389775	MILK	09/26/2024	161.10	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	161.10
5389777	MILK	09/26/2024	179.00	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	179.00
5402202	MILK	10/03/2024	255.50	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	255.50
5402210	MILK	10/03/2024	803.00	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	803.00
5402215	MILK	10/03/2024	127.75	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	127.75
10/08/2024	55196	Check	LA CROSSE GLASS & OVERHEAD DOOR CO	17,922.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
350641	ENTRY LOCKS	09/12/2024	17,922.80	BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	17,922.80

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Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2024	55197	Check	LEARNING WITHOUT TEARS	1,919.50
Invoice Number	Description		Invoice Date	Invoice Amount
INV217229	CURRICULUM		09/19/2024	1,919.50
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	1,919.50
			01 E 005 420 000 740 433	
10/08/2024	55198	Check	LEE, AMANDA R	50.00
Invoice Number	Description		Invoice Date	Invoice Amount
112-5220198-2081855	AMAZON REIM.		09/08/2024	50.00
			INSTRUCTL SUPPLIES-ELEM ED--	50.00
			01 E 155 203 000 000 430	
10/08/2024	55199	Check	LIBRARYTRAC LLC	375.00
Invoice Number	Description		Invoice Date	Invoice Amount
4743	ADVANCED STUDENT LOG/CALENDAR		09/09/2024	375.00
			INST SOFTWARE LIC-MEDIA CENTER--	375.00
			01 E 310 620 000 000 406	
10/08/2024	55200	Check	LONG, ALLIE C	49.05
Invoice Number	Description		Invoice Date	Invoice Amount
101160943	WEBSTAIRANT STORE REIM.		08/14/2024	37.06
			INSTRUCTL SUPPLIES-ELEM ED--	37.06
			01 E 125 203 000 000 430	
20486	PDX READING SPECIALIST REIM.		09/14/2024	11.99
			INSTRUCTL SUPPLIES-ELEM ED--	11.99
			01 E 125 203 000 000 430	
10/08/2024	55201	Check	LUNNING, JANENE L	100.00
Invoice Number	Description		Invoice Date	Invoice Amount
604988128	LAKESHORE REIM.		09/26/2024	100.00
			INSTRUCTL SUPPLIES-ELEM ED--	100.00
			01 E 125 203 000 000 430	
10/08/2024	55202	Check	MAAP STARS	324.00
Invoice Number	Description		Invoice Date	Invoice Amount
100724	MAAP STARS LEADERSHIP CONFERENCE		10/07/2024	324.00
			STU TRV ALLOW/ENT FEE-SEC--ALC	324.00
			01 E 610 211 000 303 369	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/08/2024	55203	Check	MADISON NATIONAL LIFE	14,887.38		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1647554	OCTOBER LIFE INSURANCE		10/01/2024	14,887.38		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00		58.65
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09		8,061.55
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13		3,547.03
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25		508.90
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26		2,711.25
10/08/2024	55204	Check	MARCO	121.53		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV13016893	24-25 OVERAGES CLC 85013373		10/01/2024	121.53		
			REPAIR & MAINT SVCS-ABE--STATE ABE	04 E 500 520 000 322 350		121.53
10/08/2024	55205	Check	MARREEL, LAURA A	155.11		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2000121-17748697	WALMART REIM.		09/02/2024	37.86		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		37.86
28320005155502	HOME DEPOT REIM.		08/12/2024	68.35		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		68.35
665353	ACE HARDWARE REIM.		08/17/2024	48.90		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		48.90
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1649131	FOOD & SUPPLIES		08/15/2024	2,391.78		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		2,391.78
1649132	FOOD & SUPPLIES		08/15/2024	3,942.03		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		3,942.03
1649133	FOOD & SUPPLIES		08/15/2024	17.70		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490		17.70
1698381	FOOD & SUPPLIES		09/17/2024	1,366.40		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		1,366.40

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1698382	FOOD & SUPPLIES	09/17/2024	11,194.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	11,194.50
1698383	FOOD & SUPPLIES	09/17/2024	4,248.18		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,248.18
1698384	FOOD & SUPPLIES	09/17/2024	754.40		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	754.40
1698385	FOOD & SUPPLIES	09/17/2024	473.75		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	473.75
1698386	FOOD & SUPPLIES	09/17/2024	177.15		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	177.15
1698390	FOOD & SUPPLIES	09/17/2024	1,670.99		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,670.99
1698391	FOOD & SUPPLIES	09/17/2024	194.48		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	194.48
1698392	FOOD & SUPPLIES	09/17/2024	292.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	292.80
1698393	FOOD & SUPPLIES	09/17/2024	1,201.22		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,201.22
1698394	FOOD & SUPPLIES	09/17/2024	1,679.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,679.55
1698395	FOOD & SUPPLIES	09/17/2024	22.24		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	22.24
1698396	FOOD & SUPPLIES	09/17/2024	268.63		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	268.63
1702729	FOOD & SUPPLIES	09/19/2024	4,776.03		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,776.03
1702730	FOOD & SUPPLIES	09/19/2024	71.34		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	71.34

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1702731	FOOD & SUPPLIES	09/19/2024	2,038.54		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,038.54
1702732	FOOD & SUPPLIES	09/19/2024	1,163.12		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	1,163.12
1702733	FOOD & SUPPLIES	09/19/2024	772.30		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	772.30
1702734	FOOD & SUPPLIES	09/19/2024	1,600.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,600.40
1702737	FOOD & SUPPLIES	09/19/2024	394.98		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	394.98
1702738	FOOD & SUPPLIES	09/19/2024	90.87		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	90.87
1702739	FOOD & SUPPLIES	09/19/2024	87.90		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	87.90
1702740	FOOD & SUPPLIES	09/19/2024	4,290.94		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,290.94
1702741	FOOD & SUPPLIES	09/19/2024	16.68		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	16.68
1702742	FOOD & SUPPLIES	09/19/2024	3,052.57		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,052.57
1702743	FOOD & SUPPLIES	09/19/2024	182.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	182.46
1702744	FOOD & SUPPLIES	09/19/2024	58.60		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	58.60
1702745	FOOD & SUPPLIES	09/19/2024	77.64		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	77.64
1702746	FOOD & SUPPLIES	09/19/2024	335.68		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	335.68

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1709067	FOOD & SUPPLIES	09/24/2024	623.80		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	623.80
1709068	FOOD & SUPPLIES	09/24/2024	88.00		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	88.00
1709069	FOOD & SUPPLIES	09/24/2024	9,338.49		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,338.49
1709070	FOOD & SUPPLIES	09/24/2024	2,568.42		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,568.42
1709071	FOOD & SUPPLIES	09/24/2024	241.92		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	241.92
1709072	FOOD & SUPPLIES	09/24/2024	656.56		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	656.56
1709076	FOOD & SUPPLIES	09/24/2024	310.00		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	310.00
1709077	FOOD & SUPPLIES	09/24/2024	2,417.81		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,417.81
1709078	FOOD & SUPPLIES	09/24/2024	303.34		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	303.34
1709079	FOOD & SUPPLIES	09/24/2024	25.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	25.50
1709080	FOOD & SUPPLIES	09/24/2024	361.10		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	361.10
1709081	FOOD & SUPPLIES	09/24/2024	2,027.16		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,027.16
1709082	FOOD & SUPPLIES	09/24/2024	45.84		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	45.84
1709083	FOOD & SUPPLIES	09/24/2024	86.83		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	86.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1709084	FOOD & SUPPLIES	09/24/2024	76.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	76.50
1712255	COOLER	09/25/2024	61,962.24		
				EQUIPMENT-FOOD SVC--NSLP 02 E 005 770 000 701 530	61,962.24
1713909	FOOD & SUPPLIES	09/26/2024	1,034.23		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	1,034.23
1713910	FOOD & SUPPLIES	09/26/2024	119.09		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	119.09
1713911	FOOD & SUPPLIES	09/26/2024	5,114.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	5,114.78
1713912	FOOD & SUPPLIES	09/26/2024	1,209.93		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,209.93
1713913	FOOD & SUPPLIES	09/26/2024	6,358.85		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	6,358.85
1713914	FOOD & SUPPLIES	09/26/2024	630.96		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	630.96
1713915	FOOD & SUPPLIES	09/26/2024	132.56		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	132.56
1713923	FOOD & SUPPLIES	09/26/2024	2,658.85		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,658.85
1713924	FOOD & SUPPLIES	09/26/2024	933.82		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	933.82
1713925	FOOD & SUPPLIES	09/26/2024	454.98		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	454.98
1713926	FOOD & SUPPLIES	09/26/2024	132.56		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	132.56
1720316	FOOD & SUPPLIES	10/01/2024	13,911.44		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	13,911.44

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55206	Check	MARTIN BROS DISTRIBUTING CO	182,446.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1720317	FOOD & SUPPLIES	10/01/2024	6,411.41		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	6,411.41
1720318	FOOD & SUPPLIES	10/01/2024	829.58		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	829.58
1724281	FOOD & SUPPLIES	10/03/2024	1,797.25		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,797.25
1724282	FOOD & SUPPLIES	10/03/2024	1,283.12		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	1,283.12
1724283	FOOD & SUPPLIES	10/03/2024	5,128.05		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,128.05
1724284	FOOD & SUPPLIES	10/03/2024	3,911.10		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,911.10
1724285	FOOD & SUPPLIES	10/03/2024	306.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	306.00
1724286	FOOD & SUPPLIES	10/03/2024	48.28		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	48.28
10/08/2024	55207	Check	MASSP	890.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15456	MASSP MEMBERSHIP RAYMOND DIAZ	10/01/2024	890.00		
		DUES & MEMBERSHIPS-PRINCIPAL--		01 E 310 050 000 000 820	890.00
10/08/2024	55208	Check	METRO FIBERNET, LLC	4,289.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST 2024	AUGUST 2024 SERVICE	09/16/2024	4,289.39		
		TELEPHONE-GEN ADM--		01 E 005 105 000 000 320	259.80
		TELEPHONE-OPERATIONS--		01 E 005 810 000 000 320	3,444.48
		TELEPHONE-OPERATIONS--		01 E 105 810 000 000 320	14.98
		TELEPHONE-OPERATIONS--		01 E 125 810 000 000 320	14.98
		TELEPHONE-OPERATIONS--		01 E 145 810 000 000 320	14.98

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/08/2024	55208	Check	METRO FIBERNET, LLC	4,289.39		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
			TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320		14.98
			TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320		25.29
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320		499.90
10/08/2024	55209	Check	MICHELS, SHARI L	16.35		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
092624	MILEAGE REIM.		09/26/2024	16.35		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367		16.35
10/08/2024	55210	Check	MICKELSON, MARIA M	100.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
604995692	LAKESHORE REIM.		09/26/2024	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		100.00
10/08/2024	55211	Check	MN NCPERS GROUP LIFE INSURANCE	336.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
107200102024	MN NCPERS GROUP LIFE INSURANCE bill for September 2024		09/01/2024	336.00		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20		336.00
10/08/2024	55212	Check	MUSIC MART	51.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1750940	MUSIC SUPPLIES		09/18/2024	51.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430		51.00
10/08/2024	55213	Check	NEXUS-GERARD FAMILY HEALING	122.84		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
127697	INSTRUCTION		09/20/2024	122.84		
			FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 303		122.84

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Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2024	55214	Check	NICOLE KRUGER	897.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN#E0911	INSTRUMENT REPAIRS	09/11/2024	897.50	
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	897.50
10/08/2024	55215	Check	NUTRISLICE, INC	3,574.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10933	MENUS STANDARD	10/07/2024	3,574.92	
		NON-INST SOFTWARE LIC-FOOD SVC--NSLP	02 E 005 770 000 701 405	3,574.92
10/08/2024	55216	Check	OWATONNA HIGH SCHOOL	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031224	CROSS COUNTRY INVITE GIRLS	10/01/2024	125.00	
		ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY	01 E 310 296 103 000 369	125.00
031224-2	CROSS COUNTRY BOYS	10/01/2024	125.00	
		ENTRY FEES/STD TRVL-BOYS ATHL-CROSS COUNTRY	01 E 310 294 103 000 369	125.00
10/08/2024	55217	Check	PLINE, CARLENE R	49.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092724	MILEAGE REIM.	09/27/2024	49.37	
		IN-DISTRICT TRAVEL-MEDIA CENTER--	01 E 005 620 000 000 367	49.37
10/08/2024	55218	Check	POTTER, KIM L	159.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
093024	MILEAGE REIM.	09/30/2024	159.26	
		IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367	159.26
10/08/2024	55219	Check	PRENTKE ROMICH COMPANY	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
24144807	CHARGERS	09/26/2024	60.00	
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	60.00

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Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2024	55220	Check	QUILL CORPORATION	96.03
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
40491422	OFFICE SUPPLIES		09/10/2024 96.03	
			GEN SUPPLIES-SUPERINTENDENT-- 01 E 005 020 000 000 401	43.44
			GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	28.04
			GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	24.55
10/08/2024	55221	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,388.80
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
7630-02	CONTRACTED NURSING SVC		10/02/2024 2,388.80	
			PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED 01 E 310 416 000 740 394	2,388.80
10/08/2024	55222	Check	RUZEK, HEATHER L	16.08
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
093024	MILEAGE REIM.		09/30/2024 16.08	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED 01 E 120 412 000 740 367	16.08
10/08/2024	55223	Check	SAFETYFIRST PLAYGROUND MAINTENANCE	4,030.60
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
9428	PLAYGROUND SAFETY SURFACING		07/23/2024 4,030.60	
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 520	4,030.60
10/08/2024	55224	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,779.78
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
52319790007442	BREAD		09/16/2024 160.10	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	160.10
52319790007444	BREAD		09/16/2024 216.42	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	216.42
52337190007887	BREAD		08/29/2024 388.00	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	388.00
52337190008090	BREAD		09/16/2024 504.18	
			FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	504.18

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10/08/2024	55224	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,779.78		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52337190008093	BREAD		09/16/2024	289.90		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	289.90
52337190008094	BREAD		09/16/2024	221.18		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	221.18
10/08/2024	55225	Check	SCHECHINGER, KIM F	650.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
39-13434/CH2	CONCERT TICKETS FFA		09/25/2024	455.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	455.00
39-14024/CH2	CONCERT TICKETS FFA		09/25/2024	195.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	195.00
10/08/2024	55226	Check	SCHILTZ, NICK J	96.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52932	DIAMOND RIDGE REIM.		09/09/2024	96.00		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	96.00
10/08/2024	55227	Check	SCHMIDT GOODMAN OFFICE PRODUCTS INC	7,726.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19251	SOUNDS SYSTEM BUSINESS OFFICE		09/16/2024	7,726.47		
			EQUIPMENT-BUSINESS OFFICE--OPER CAP		05 E 005 110 000 302 530	3,863.24
			EQUIPMENT-PERSONNEL--OPER CAP		05 E 005 160 000 302 530	3,863.23
10/08/2024	55228	Check	SCHMITT MUSIC COMPANY	107.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6037557	MUSIC SUPPLIES		08/20/2024	53.70		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	53.70
6057373	MUSIC SUPPLIES		08/29/2024	53.70		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	53.70

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/08/2024	55229	Check	SCHMITZ, MORGAN	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-3778928-9009014	AMAZON REIM.		09/26/2024	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	100.00
10/08/2024	55230	Check	SCHRAMM, AMANDA K	164.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091224	MILEAGE REIM.		09/12/2024	107.20		
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	107.20
092624	MILEAGE REIM.		09/26/2024	57.62		
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	57.62
10/08/2024	55231	Check	SHI	36,484.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B18832753	MICROSOFT RENEWAL		09/20/2024	36,484.00		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 405	36,484.00
10/08/2024	55232	Check	SIGNATION SIGN GROUP	347.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
F50159	HIGH SCHOOL ROOM ID SIGN		09/12/2024	347.90		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	347.90
10/08/2024	55233	Check	SOUTHWEST HIGH SCHOOL	130.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092124	GIRLS SWIM INVITE		09/21/2024	130.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE		01 E 310 296 108 000 369	130.00
10/08/2024	55234	Check	TELUS HEALTH(US)	4,884.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2222359	TELUS HEALTH APP OCT - DEC 2024		10/04/2024	4,884.48		
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--		20 E 005 969 000 000 299	4,884.48

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55235	Check	TERRY M CARLSON ESTATE	326.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	REFUND RETIREE DENTAL & HEALTH INSURANCE 2 MONTHS	10/01/2024	326.00		
			INSURANCE RECOVERY-DENTAL -- 20 R 000 968 000 000 625	326.00	
10/08/2024	55236	Check	TIME USA LLC	69.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091024	MAGAZINE SUBSCRIPTION TO USE FOR INSTRUCTION	09/10/2024	69.30		
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	69.30	
10/08/2024	55237	Check	TRADING POST	49.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3102190	CHUCK	09/13/2024	49.99		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	49.99	
10/08/2024	55238	Check	TRI-CITY UNITED	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032724	CROSS COUNTRY BOYS	09/12/2024	100.00		
			ENTRY FEES/STD TRVL-BOYS ATHL-CROSS COUNTRY 01 E 310 294 103 000 369	100.00	
032724-2	CROSS COUNTRY GIRLS INVITE	09/12/2024	100.00		
			ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY 01 E 310 296 103 000 369	100.00	
10/08/2024	55239	Check	U.S. DEPARTMENT OF THE TREASURY	242.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100224	R. PEREZ GARNISHMENT WG2483251	10/02/2024	242.96		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE 01 L 215 12	242.96	
10/08/2024	55240	Check	ULVE, KRISTYN L	7.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
093024	MILEAGE REIM.	09/30/2024	7.37		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	7.37	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55241	Check	UPLIFT DESK	251.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1904050	OFFICE CHAIR -FOR NEW CASHIER	09/20/2024	251.00		
		EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	251.00	
10/08/2024	55242	Check	USI INSURANCE SERVICES LLC	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5202997	INJURY MANAGEMENT INSURANCE	09/06/2024	1,100.00		
		WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	1,100.00	
10/08/2024	55243	Check	VASQUEZ-ALVA, GABRIELLA A	98.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-2188748-8722612	AMAZON REIM.	09/27/2024	98.08		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	98.08	
10/08/2024	55244	Check	VIKING ELECTRIC SUPPLY	28.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S008394647.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	09/04/2024	28.50		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	28.50	
10/08/2024	55245	Check	WIGHTKIN, ETHAN	43.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04257009044440303 1	WALMART REIM.	08/26/2024	23.94		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	23.94	
04257009044440398 5	WALMART REIM.	09/26/2024	16.08		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	16.08	
320532	ACE HARDWARE REIM.	09/26/2024	2.98		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	2.98	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/08/2024	55246	Check	WITHAM, ROBIN D	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-6573750-5968256	AMAZON REIM.	09/26/2024	100.00		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		100.00
Total:					\$461,611.48

T250402 Summary

Type	Count	Amount
Regular	75	461,611.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	75	\$461,611.48

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/11/2024	55247	Check	AUSTIN EDUCATION ASSOCIATION	238.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AEA ASF.10102024.D	AEA ASF - AEA ASF for 10/10/2024 Reg PR		10/10/2024	238.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16		232.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16		6.00
10/11/2024	55248	Check	MN SCHOOL EMPLOYEES ASSN	1,609.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.10102024.D	MSEA 2% - MSEA 2% for 10/10/2024 Reg PR		10/10/2024	1,609.70		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06		1,609.70
10/11/2024	202003261	Wire Transfer	ALLIANCE BENEFIT GROUP	35,710.65		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HDHSA.10102024.D	HDHSA - HIGH DEDUCTIBLE HSA for 10/10/2024 Reg PR		10/10/2024	35,710.65		
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40		34,694.93
			PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40		125.00
			PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40		662.92
			PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40		227.80
10/11/2024	202003262	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	59,182.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AIG.10102024.B	AIG - AIG RETIREMENT for 10/10/2024 Reg PR		10/10/2024	2,442.89		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		2,392.89
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05		50.00
AIG.10102024.D	AIG - AIG RETIREMENT for 10/10/2024 Reg PR		10/10/2024	6,479.89		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		5,454.89
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05		25.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05		1,000.00
HRMA.10102024.B	HRMA - HORACE MANN COMPANY for 10/10/2024 Reg PR		10/10/2024	5,157.74		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		4,957.74

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10/11/2024	202003262	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	59,182.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	200.00
HRMA.10102024.D	HRMA - HORACE MANN CO for 10/10/2024 Reg PR	10/10/2024	8,470.74		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	8,270.74
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	200.00
MNDP.10102024.D	MNDP - MN DEFERRED COMP for 10/10/2024 Reg PR	10/10/2024	1,121.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	1,121.00
ORC.10102024.D	ORC - ORCHARD TRUST for 10/10/2024 Reg PR	10/10/2024	50.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	50.00
SBG.10102024.B	SBG - SECURITY BENEFIT GROUP for 10/10/2024 Reg PR	10/10/2024	12,467.88		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	12,112.42
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	71.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	131.00
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
SBG.10102024.D	SBG - SECURITY BENEFIT GROUP for 10/10/2024 Reg PR	10/10/2024	18,639.74		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	17,812.74
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	696.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	131.00
SBGR.10102024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 10/10/2024 Reg PR	10/10/2024	4,352.66		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	4,199.20
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
10/11/2024	202003263	Wire Transfer	MINNESOTA DEPT OF REVENUE	71,601.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.10102024.D	MN\$ - MN ADD ON for 10/10/2024 Reg PR	10/10/2024	1,580.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,345.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	20.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	215.00

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10/11/2024	202003263	Wire Transfer	MINNESOTA DEPT OF REVENUE	71,601.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MN%.10102024.D	MN% - MN STATE TAX% for 10/10/2024 Reg PR		10/10/2024	87.07		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	87.07
MN.10102024.D	MN - MN STATE TAX for 10/10/2024 Reg PR		10/10/2024	69,934.65		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		01 L 215 02	65,778.72
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	1,706.74
			PAYROLL W/HOLDING-STATE WITHHOLDING		04 L 215 02	2,269.57
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		05 L 215 02	179.62
10/11/2024	202003264	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,092.45		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MCS.10102024.D	MCS - MN CHILD SUPP1 for 10/10/2024 Reg PR		10/10/2024	1,092.45		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE		01 L 215 14	1,092.45
10/11/2024	202003265	Wire Transfer	UNITED STATES TREASURY	417,399.15		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FE\$.10102024.D	FE\$ - FED ADD-ON AMT for 10/10/2024 Reg PR		10/10/2024	6,595.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	6,070.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	500.00
FE%.10102024.D	FE% - FEDERAL TAX% for 10/10/2024 Reg PR		10/10/2024	332.60		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	151.15
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	181.45
FED.10102024.D	FED - FED TAX for 10/10/2024 Reg PR		10/10/2024	129,328.61		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	122,819.28
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	2,692.14
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,473.91
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	343.28
FIC.10102024.B	FIC - FICA for 10/10/2024 Reg PR		10/10/2024	113,927.31		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	106,065.84
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,521.92

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10/11/2024	202003265	Wire Transfer	UNITED STATES TREASURY	417,399.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,095.76
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
FIC.10102024.D	FIC - FICA for 10/10/2024 Reg PR	10/10/2024	113,927.31		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	106,065.84
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,521.92
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,095.76
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
MED.10102024.B	MED - MEDICARE-1 for 10/10/2024 Reg PR	10/10/2024	26,644.16		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,805.63
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	823.66
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	957.85
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
MED.10102024.D	MED - MEDICARE1 for 10/10/2024 Reg PR	10/10/2024	26,644.16		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,805.63
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	823.66
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	957.85
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
Total:					\$586,834.21

10/11/2024 Payroll AP Summary

Type	Count	Amount
Regular	2	1,847.70
ACH Checks:	0	0.00
Wire Transfers:	5	584,986.51
Epayables:	0	0.00
Total:	7	\$586,834.21

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	2,260,392.86
02 - FOOD SERVICE FUND	258,493.82
04 - COMMUNITY SERVICE	72,526.03
05 - CAPITAL EXPENDITURES	120,235.58
11 - SITE & CO-CURRICULAR	7,887.33
12 - AUSTIN AREA CONSORTIUM	247.50
20 - INTERNAL SERVICE FUND	12,064.48
66 - ATHLETICS	1,938.61
88 - STUDENT ACTIVITY	8,179.25
	\$2,741,965.46

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

	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
TREASURER'S BOOKS				
CASH				
01 GENERAL FUND	(804,135.94)	14,272,384.29	10,406,355.24	3,061,893.11
05 CAPITAL OUTLAY	2,261,452.78	25,042.56	965,521.79	1,320,973.55
11 SITE AND COCURRICULAR	636,541.99	49,610.90	12,044.25	674,108.64
12 AUSTIN AREA CONSORTIUM	(67,747.95)	0.00	10,778.86	(78,526.81)
66 ATHLETICS	113,779.60	4,478.73	1,325.86	116,932.47
88 ACTIVITY FUND	205,536.08	3,882.97	233.08	209,185.97
02 FOOD SERVICE	1,964,900.74	148,095.19	120,273.36	1,992,722.57
04 COMMUNITY SERVICE	1,143,772.98	160,482.87	298,879.10	1,005,376.75
06 CONSTRUCTION FUNDS	94,976.09	138.80	26,700.00	68,414.89
07 DEBT SERVICE	1,719,504.68	299,124.11	0.00	2,018,628.79
08 TRUST FUND	47,681.80	0.00	0.00	47,681.80
18 CUSTODIAL FUNDS	0.00	61,250.00	61,250.00	0.00
20 INTERNAL SERVICE FUND	1,541,826.69	1,336,923.34	938,102.97	1,940,647.06
TOTAL CASH	8,858,089.54	16,361,413.76	12,841,464.51	12,378,038.79
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,478.96	17.94	0.00	1,496.90
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	14,398,323.68	2,315,852.73	237,100.00	16,477,076.41
01 SCHOLARSHIP INVESTMENTS	10,679.24	2.20	1,000.00	9,681.44
08 SCHOLARSHIP TRUST INVESTMENTS	67,099.61	6.66	0.00	67,106.27
45 OPEB TRUST INVESTMENTS	80,671.92	358.98	0.00	81,030.90
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	14,576,776.48	2,316,220.57	238,100.00	16,654,897.05
GRAND TOTAL PER TREASURER'S BOOKS	23,439,344.98	18,677,652.27	13,079,564.51	29,037,432.74

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,043.08	0.00	0.00	0.00	10,043.08
BREMER - ICS CASH SWEEP	456,479.77	0.00	0.00	0.00	456,479.77
BREMER - MAIN	2,174,394.39	(292,315.22)	7,426.35	0.00	1,889,505.52
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	9,643,021.51	0.00	0.00	0.00	9,643,021.51
MN TRUST OPERATING ACCOUNT	347,463.41	0.00	0.00	0.00	347,463.41
MN TRUST CAPITAL FACILITY BONDS 2018A	31,525.50	0.00	0.00	0.00	31,525.50
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,496.90	0.00	0.00	0.00	1,496.90
OPERATING INVESTMENTS - MN TRUST	16,477,076.41	0.00	0.00	0.00	16,477,076.41
SCHOLARSHIP INVESTMENTS	9,681.44	0.00	0.00	0.00	9,681.44
SCHOLARSHIP TRUST INVESTMENTS	67,106.27	0.00	0.00	0.00	67,106.27
OPEB TRUST INVESTMENTS	81,030.90	0.00	0.00	0.00	81,030.90
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	29,322,321.61	(292,315.22)	7,426.35	0.00	29,037,432.74

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: 10/14/24

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

- I have been visiting the Case Management Team meetings at each building in September and October to connect with staff and discuss our Special Services Leadership Reorganization and Role Definitions.
- Our CPI Trainers have been providing Verbal Deescalation Training for general education staff as part of our Trauma Informed Care work.
- We continue to have 5 unfilled paraprofessional positions, 4 of which are at our setting IV coop. This is still a great improvement from where we were this time last year!
- We are working to add paraprofessionals to act as speech facilitators for our virtual speech stations. This will support students, SPED teachers, gen ed teachers, and speech clinicians and will ensure students get the services they need.
- In order to support our need for behavioral consultation created by the late resignation of our Behavioral Consultant, we will put a temporary plan in place with internal support utilizing existing staff.
- Our Special Education Advisory Council (SEAC) will hold its inaugural meeting of the year on October 16. We are working to solicit some additional parental involvement through sending out information districtwide via a portal push and have had good response.
- At their September 9 meeting our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) heard updates from Austin Aspires and the District Homeless Liaison. They also reviewed general procedures for the year, including Procedures for Completing Teacher Checklists From an Outside Agency, Gerard/Mower County Collaborative Mental Health Initiative, Documentation via Counseling Atom on Infinite Campus, and Section 504 Procedures. We also discussed planning for Suicide Awareness Presentations and brainstormed topics for the year.

- County Collaborative/Gerard Mental Health Initiative: 12 referrals processed so far this school year as of 10/9/24. Reminder that these are currently virtual services provided at AHS and Oakland Education Center only.
- We have put out a Request for Proposals (RFP) to solicit additional partnerships for school-based mental health services. The RFP was sent out September 20, and proposals are due by October 11.
- The newly formed District Reunification Team met on October 10 for an initial review of roles. This is the team that will mobilize if we ever need to evacuate a building and relocate to our Reunification Site of Riverside Arena. Next step will be a follow up meeting at Riverside Arena to visualize the space.
- Our district nurses are working hard with families and students to ensure all students are meeting immunization requirements to avoid exclusions.

Packer Profile for all learners

- Students are now eligible to receive special education services until age 22 if they continue to have needs. Our Austin Transition Program is focusing on transition planning with these students to better prepare for next steps beyond public school services.

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

- Our standard MTSS teams of SLT (School Leadership Team, PLC (Professional Learning Communities), SST (Supplemental Support Team), and IST (Intensive Support Team) are in place and up and running at all buildings. This was a heavy lift last year, and it feels good to be able to hit the ground running with these structures in place this fall!
- A feedback loop has been created by assigning a District MTSS team representative to each building site.
- We are working with Teaching and Learning to begin researching math interventions.
- We are working with EL on collaborative team meetings for students.
- Intermediate/Middle level focus on coteaching: we have slightly altered our support approach to honor a union concern with checking in during common prep time:
 - SPED Supervisors doing walk throughs and following up via email
 - Monthly newsletter highlighting coteaching styles from training

Excellence in Resource Management

- Our Third Party Billing Team has been making weekly progress on the expansion of PCA billing for monitoring of behaviors for our most vulnerable students.
- MDE and DHS are rolling out guidance for operationalizing the updated statutory language for billing of social work and mental health services. Our team is attending trainings this month to move forward with implementation.
- SPED Cross-Subsidies per WADM: continuing to compare to other districts of similar size in our region; most recent report to legislature (FY23) shows the following:
 - Albert Lea: \$719.71
 - Owatonna: \$751.56
 - Rochester: \$758.40
 - Northfield: \$903.67
 - Austin: \$957.85
 - Red Wing: \$1,188.15
 - Faribault: \$1,176.53
 - Winona: \$1,225.92

A new strategy we are utilizing to set aside some of our federal special education dollars for the payment of tuition bills should improve this figure moving forward.



DATE: October 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:** Principals reviewed high impact teaching strategy #1 Goal Setting or Content and Language Objectives. They also participated in a book study using the book PLC+. We will be studying this book throughout the year to better understand PLC work and what it should look like in our sites. Learning from this will help the implementation and enhancement of PLC work across the district. Chapter 1 was an introduction to what PLCs are and are not. To continue our work in culturally responsive leadership, Kristi Beckman shared information about the cultures of our diverse learners at APS.
- **Teacher Mentorship:** At the mentorship meetings this month Year 1, 2, and 3 teachers all reviewed evaluation processes and specifically reviewed the instructional model and the 4 Engagement, Environment, Evidence, and Equity. As part of the evaluation process, teachers identify which specific area they would like feedback on in order to grow their teaching practice.
- **Strengths Development:** The Buildings and Grounds Team and Technology Team met with Bethany von Steinbergs to learn about their leader's strengths and how they see those strengths in their leadership. The AHS staff and Food Service Team will do this in early October as well.
- **Human Resources Dept. Audit Implementation:** Principals and HR Staff will begin revising staffing and hiring practices to support our core values and provide consistency in practices among out hiring managers.
- **Safe and Welcoming Schools:** The Safety and Security committee continues to meet to review our practices and procedures to support staff and leaders to secure our facilities. The HR team is meeting to review all onboarding procedures for staff. This is in response to staff feedback as their both enter and leave our system. Staff will work to re-design onboarding for non-certified staff.

Packer Profile for all learners

- **Grow Your Own:** Club meetings have started, and the coordinator and advisors are engaging students in learning more about the teaching profession. They are in the process of recruiting more students and getting the signed up in our activity portal. The advisors and coordinator will be participating in professional development through MDE in the month of October to learn more about supporting GYO programming and supporting students as they move from high school to teaching profession.
- **Packer Profile Implementation:** Elementary classrooms are beginning to help students build their portfolio of work, collecting 2 writing, 2 reading and 2 math pieces of evidence, using Seesaw to as the format.

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

- MTSS Implementation: Katie/Andrea/Sheila – Co-teaching, MTSS teams, Instructional Coaching
- READ Act: Our first parent information was sent home on 10/4 meeting a requirement of the READ Act. Parents in grades K-3 will receive a letter detailing how their student performed on the fall benchmark reading tests and suggestions for how they can support reading in their home.
- EL Program Review: The EL Leadership Team has begun to examine Language Instruction Educational Program (LIEP) plans from other districts in order to update our Austin LIEP plan.
- Math Program Review: 5-12 math teachers met on September 23 and discussed updates to resources available for students in the MCA exam this year including the use of calculators and number charts that students will be able to use. Some work will need to be done to familiarize students with these resources. The math standards are in the Commissioner's draft and close to adoption. Work on identifying changes to standards and how they align to curriculum will begin. The grade level meetings took place on 9/23, reviewing the work of our math meetings for the year. We reviewed the number combinations work of last year, reviewed new unit assessments aligned to standards, and began our focus on small group math.
- GT Program Review: Advanced Academic teachers met on September 23 and began discussing communication opportunities starting with the letters that we send home to families when we identify students for pull out opportunities. We started by identifying key areas to communicate: 1.) Welcome by the teacher and who they are, how their child was selected for advanced academic programming and young scholars programming, what their child will miss when pulled from their general education classroom, and what the student will be doing while learning in the advanced academic classroom. We also discussed ways that advanced academic teachers could meet more formally with families during conferences, or how we might communicate through school newsletters. There is also continued work on curriculum alignment and identifying materials that are consistently used across sites.
- SPED + Teaching and Learning Collaboration: This leadership team continues to meet to support the co-teaching work and professional development focus at Ellis. The leadership worked on a scope and sequence of continued development and support for teaching pairs. They will also work with leadership to develop walk-through tools to support feedback to staff.

Excellence in Resource Management

- Teaching and Learning: We have met with the art, music, and PE/health department to work through the curriculum selection process for this year. Currently departments are creating a survey to deliver to their 5-12 student to gain student feedback and are looking at program changes and opportunities.
- Human Resources: HR is reviewing and researching

DATE: October 14, 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.

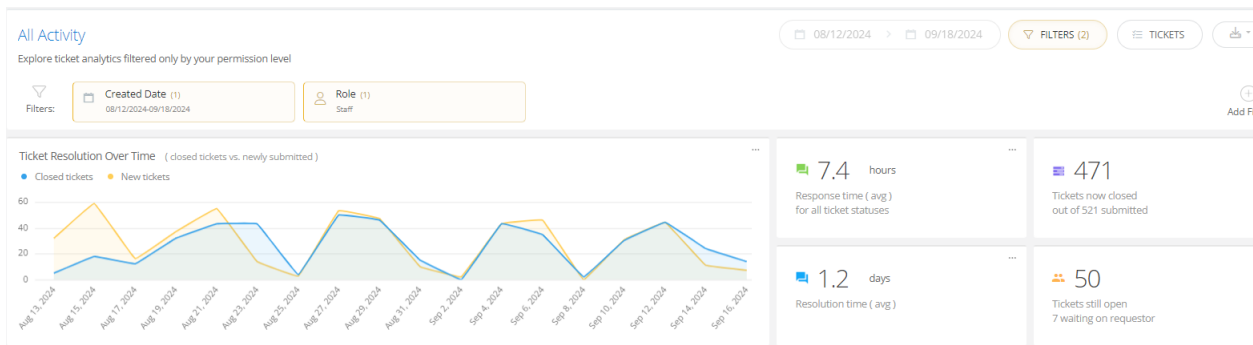
Technology Advisory Team

- The first meeting of the Technology Advisory Team was held on Monday, October 7, at 3:30 in the District Office Conference Room. Focus of this meeting was reporting on the current work of the Technology Plan – what has already been done and what is on this year's docket. We also started one of the major Tech Advisory projects of this year – developing a selection and evaluation process for technology hardware and software.

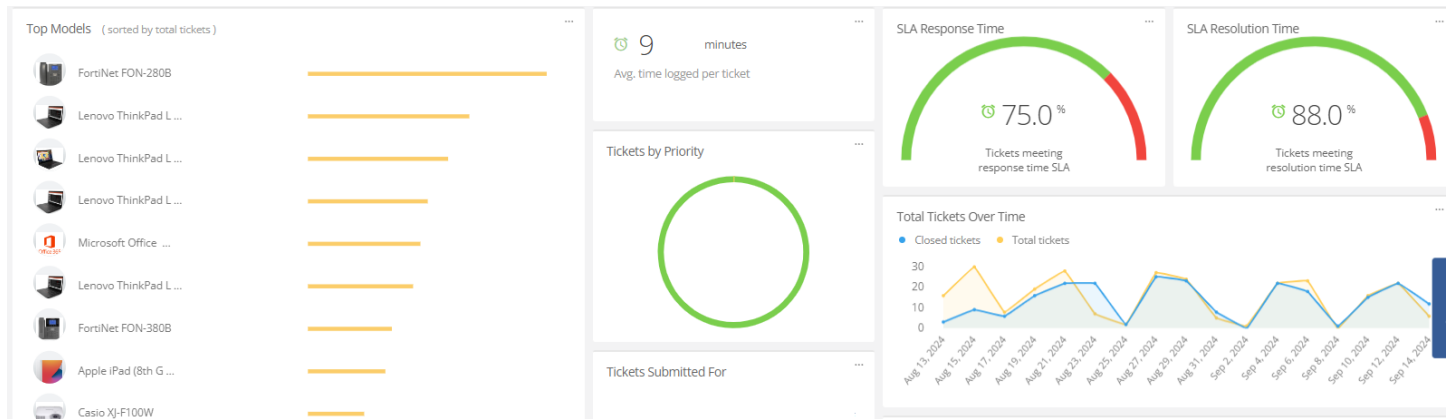
Support and resources to ensure a safe and welcoming learning environment

- August and September prove to be the busiest months for Technology Service in terms of staff support. This year there was an increase in the number of tickets that were submitted by staff – this may be due to the absence of building tech coaches and/or continued education about ticketing processes. Our response time and resolution time have both improved this year in comparison to last year.
- This year we also kept record of Help Desk phone calls – between Aug 12 and September 18 the Help Desk received **829** phone calls for support – this number does include any phone call – staff, student, etc.

Staff support tickets August 13-September 16

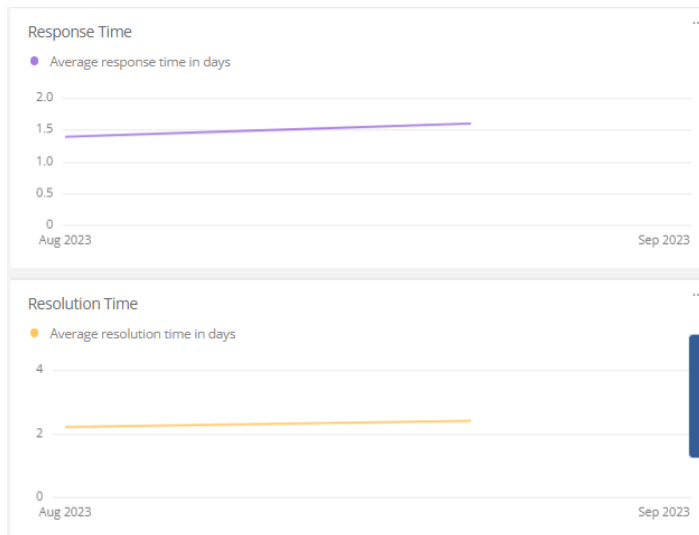


Staff support ticket top issues and response times.

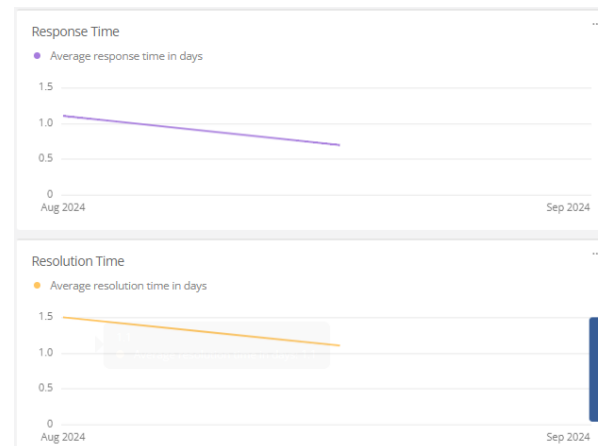


Last year our highest tickets were for staff laptop issues, and this year the highest request was for phone support. This makes sense since we deployed a new phone system during summer 2024. Phone support requests this year were about double that of phone support requests last year during the same period. We have a service goal (SLA) to respond to all tickets within 24 hours and resolve tickets within three days. Our averages have improved since last year, but are still not where we'd like them to be.

23-24

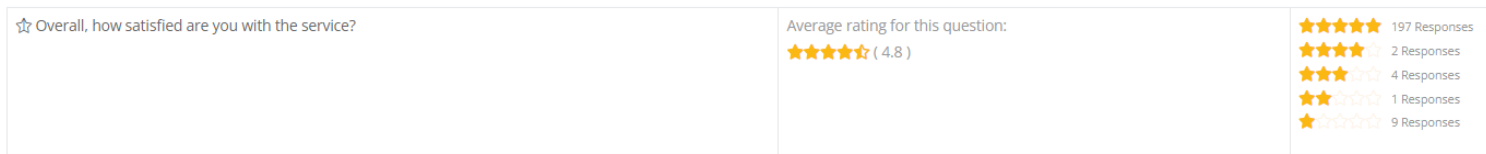


24-25



The above graphs show that our response and resolution time average increased over time last year, but reduced over time this year. This is definitely an improvement and how it should look.

Surveys are automatically sent to the user when their support ticket is resolved and they have the opportunity to rate their service. This data is since July 1, 2023. It is completely optional. We are able to view these responses and work to improve service based upon the response.



Packer Profile for all learners

- The Education Technology Specialist has been visiting elementary buildings to deliver professional development on using SeeSaw to save artifacts for the Packer Profile work being done in the K-4 levels. SeeSaw has been used for about eight years in the elementary levels to varying degrees, and the work of this year is to develop consistency across elementary use of this tool.

District-wide MTSS for all learners

- A main goal in this area is to develop strong technology communication between the district and its families, and our first quarterly communication is slated to be sent out to families by the end of October. Additionally, the Technology Department is working with the district's Integration Coordinator and Success Coaches to support communication in a variety of languages.

Excellence in Resource Management

- Student and staff devices have been deployed for this year, and now comes the task of auditing recovering missing 5-12 student laptops. Our district vision card for resource management sets a goal of 1% or less device loss. Our baseline from 21-22 was 4.7% and for 23-24 we are currently at 4.3%.
 - As of September 29, APS has 39 unverified devices belonging to current APS students. These belong to students who did not turn in their device at the end of the 23-24 school year. Tech Services is working with building admin and tech café paras to communicate with parents and students to get these devices verified.
 - As of September 29, APS has 97 devices that were never returned by students who unenrolled from APS. Lists of missing devices have been provided to 5-12 administrators to work on recovery.



DATE: 10/14/2024

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 MDE Equity, Diversity and Inclusion Center Assistant Director Suzan Samaha on administrative professional development. One area we are exploring is Connections at School using data from the MN Student Survey. Using student responses from 319 Gr.05 students, 374 Gr.08 students, 284 Gr.09 students and 205 Gr. 11 Austin Public School students, we have some work to do with building connections and ensuring students feel safe, welcomed and valued in our schools. Below are the percentage of students that “Strongly agree” or “Agree” with:

Overall, adults at my school treat students fairly

	Gr.05	Gr.08	Gr.09	Gr.11
Austin Public Schools	87.5%	68.6%	68.9%	75.3%
Statewide	84.5%	73.5%	77.3%	77.2%

Adults at my school listen to students

	Gr.05	Gr.08	Gr.09	Gr.11
Austin Public Schools	83.4%	65.2%	66.6%	64.0%
Statewide	86.4%	72.4%	73.8%	72.0%

Most teachers at my school are interested in me as a person

	Gr.05	Gr.08	Gr.09	Gr.11
Austin Public Schools	79.2%	57.9%	46.6%	49.3%
Statewide	79.9%	64.5%	61.6%	64.0%

At my school, teachers care about students

	Gr.05	Gr.08	Gr.09	Gr.11
Austin Public Schools	95.8%	83.1%	81.9%	81.6%
Statewide	95.3%	86.0%	86.3%	87.2%

Key Findings:

- Austin Public Schools outperform statewide averages in Grade 5 for fair treatment but face challenges in other grades, particularly Grades 8-11, where perceptions of fairness and teacher interest are significantly lower than statewide percentages.
- There is a notable decline in student perceptions of being listened to and teachers' personal interest from Grade 5 to higher grades.
- Perception of teacher care remains relatively high in Austin Public Schools, though it also dips slightly in upper grades compared to the state.
- These findings suggest areas for improvement in fostering better student-teacher relationships and perceptions of fairness, particularly in the middle and high school levels.

Packer Profile for all learners

- Information Services team has been working hard with AHS Counseling staff to get APS Seniors "on-track" so we can proceed with our next steps in our **MN Office of Higher Education Direct Admissions** work. We have just recently assigned on-track seniors to Tier 1 through Tier 6 based on the OHE criteria and will be moving forward with surveying students to allow them to pick the post-secondary institutions they are interested in attending based their direct admission tier. In total, 288 Seniors have been assigned a Direct Admissions Tier. This is an exciting opportunity for students to have greater access to post-secondary options!

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

- **Fall Benchmarking** (FAST and STAR Assessments)
 - Staff and students completed Fall Benchmarking on the FAST and STAR Assessment Platforms from Sept. 03 – Sept 20, 2024.
 - Students in Grades KG-08 are assessed in Computer Adaptive Tests and Curriculum Based Measures based on the [District Assessment Program](#).
 - **Fall 2024 Results Summary:**

Fall 2024 Gr.KG-01 FAST earlyReading Results

Selection		
Low Risk	261	34.6%
Some Risk	229	30.3%
High Risk	265	35.1%
Total	755	100.0%

Fall 2024 Gr.02-08 STAR Reading Results

Selection		
At/Above Benchmark	1,100	44.8%
On Watch	437	17.8%
Intervention	290	11.8%
Urgent Intervention	627	25.6%
Total	2,454	100.0%

Fall 2024 Gr.01-08 STAR Mathematics Results

Selection		
At/Above Benchmark	862	29.7%
On Watch	504	17.4%
Intervention	789	27.2%
Urgent Intervention	748	25.8%
Total	2,903	100.0%



DATE: October 14, 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

- I want to extend my heartfelt thanks to Joe Adamson and his operations team for their hard work in successfully opening our two new playgrounds at Neveln and Sumner.
- Recently, during the last rain, we found a sinkhole at the Sumner playground. We've pinpointed the issue and are currently working on installing a new drain line. The sinkhole will be addressed in the spring once temperatures rise.
- We have tentatively scheduled the dome installation for November 10th, with a backup date of November 16th.
- A big thank you to Tanner Lange and his food service department for their outstanding service during the first month of school. It's been a privilege to visit our schools and see this amazing team in action.
- Lastly, I want to express my gratitude to Palmer Transportation for ensuring a smooth start to the school year. We are fortunate to have such a strong partnership, and I'll be meeting monthly with Palmer to keep communication open.

Packer Profile for all learners

- The Departments continues to collaborate with colleagues across the district to better learn how we can support the work. Examples of improvements that we have provided to Packer Profile
 - Investments into strength finders for all 9th graders
 - Improved the process to track our investments into Packer Profile.

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.
- Working with Special Services to look at ways to maximize our reimbursement for 3rd party billing and special education.

Excellence in Resource Management

- **Finance Department**
 - Starting this month, we will provide a [financial review](#). If you have any questions, please don't hesitate to reach out.
 - I want to express my sincere gratitude to Amy Hauser, Lisa Groth, Kelley Gerlach, Jenny Sayles, Sherri Wessels, and Sue Stark for their exceptional efforts in bringing our audit to 95% completion. We've scheduled our review date with the auditors for October 30th.
 - Continue to review our fund balance policy 714, as we will be collaborating with the finance committee in November (after the audit) to discuss potential changes.
 - Additionally, monthly meetings have been scheduled with stakeholders to review their budgets and explore how our departments can work together more effectively.
 - During our October finance committee meeting, we will be sharing an update on the progress we have made in our CESO business office audit.
- **Food and Nutrition Department**
 - Looking at ways to have a more diverse menu options next school year
 - Received approval to start October 7th, to provide breakfast and lunch for our preschool students.
 - Looking at a 5-year plan to replace our lunchroom tables
- **Building and Grounds**
 - Continue to work with ISG to review facilities needs and figure out our future needs
 - Working with a 3-rd party consultant to figure out our roofing maintenance plan each year
 - Working on a guaranteed energy savings project to continue to be excellence in resource management.
 - Developing plans for summer projects to ensure that we have enough lead time to have all products here on time
- **School Analytics Update**
 - We will be conducting a detailed review to complement our 2022 enrollment study and enhance our planning efforts. We will be working with Teamworks for School Analytics Services data sets will include the following (but are not limited to):
 - **Geospatial Data:** Includes district boundaries, buildings, attendance areas, programs, and open enrollment study areas.
 - **Demographic Data:** Covers key factors such as age, race/ethnicity, live births, gender, housing stock and value, housing development and sales, median household income, education, transportation, employment, medical insurance, internet connectivity, and more.
 - **Student Data:** Formative and summative learning data, attendance, etc.
 - **Local Community and Education Market Data:** Includes historical neighborhoods, surrounding districts, district facility design and capacity, voting records, land use data, long-range planning, and more.



DATE: October 14, 2024

TITLE: APS Site Reports

TYPE: Informational

PRESENTER(S): Dr. Joey Page, Superintendent

BACKGROUND:

The following is a summary of events and items from our sites.

Austin High School:

- Support and resources to ensure a safe and welcoming learning environment.
 - This past week Austin High School celebrated Homecoming with a record-breaking attendance to our homecoming dance. Last year we had around 500 attend the dance and this year we had just over 760. We are excited to continue to see our students joining in on the fun.
 - Our entire school of 1,600 plus students worked with staff and 150 plus community volunteers to pack 24,000 snack packs for our school, district, and community. They learned about The Hometown Food Security Project and competed in packing the food in partnership with Hormel Foods, Hometown Food Security Project, and The United Way of Mower County. Students completed this task in 22 minutes! Fantastic job, AHS!
 - Last week Austin Online and Austin Area Learning Center staff participated in professional development aligned to increasing student engaging in the classroom setting. Part of that work will align with our goals this year of increasing credit attainment and attendance in courses.
- Packer Profile for all learners.
 - Premier piano soloist Osip Nikiforov visited Austin High School today to work with choir students. He shared his journey and answered questions before playing the recently refurbished 1921 Steinway piano for the students.

- Osip will be performing a free concert tonight at 7:00 in AHS Knowlton Auditorium.
 - This month we had the first official speaker for our Packer Profile Seminar. The 9th graders learned about the career pathway of cosmetology and asked awesome questions! They even were able to see how extensions are applied! We are thankful to Katlyn and Katherine, AHS alum, from **The Style Lounge Salon**, Mariah, AHS alum, from the **The MOD Medspa**, and Luis, CEO alum, from **vidabarberlounge** for sharing their career path with our students!
 - Katherine shared a great quote today, "Take advantage of what you have through this course because I didn't have this and it would have benefited me a lot in looking at what I want to do in the future. It is a great opportunity, so take advantage of it!"
 - Wildlife Management class visited the Jay C. Hormel Nature Center to select and gather seeds to help restore a prairie.
 - Ninth graders had presentations about the Austin Assurance Scholarship and Get Connected through their Packer Profile Seminar. This is a great opportunity for our students and a great way for them to learn about giving back to their community as well
 - Packer Profile courses in the ALC now integrate Social Work support, helping students develop emotional intelligence and social skills alongside academic growth.
- District-wide multi-tiered systems of support for all learners.
 - Excellence in resource management.
 - The district is exploring the use of Talking Points to enhance communication with our EL families, aiming to overcome language barriers and improve credit attainment and academic performance through stronger family engagement. Currently, this pilot program will be exclusively available to EL families.
 - Semester I progress grades have been shared with families, and staff communicated with families regarding student progress on September 25. If you have any concerns about your student's academic performance, please contact the staff directly.
 - Site Newsletter: <https://secure.smores.com/n/q3ya7-kds-template>

Austin Online Academy/Austin Area Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - AOA/ALC students participated in a variety of Homecoming events.

- During the past month the ALC teachers, social work and administrator have been meeting with students in our comprehensive program to review goals identified in the Continual Learning Plan and make adjustments as the school year starts. Our MAAP Star leaders went to the state leadership conference this past week to continue to learn leadership skills and advocate for alternative programming in Austin and Statewide.
- Packer Profile for all learners.
 - AOA/ALC teachers are working through implementation of Packer Profile in our settings. All teachers are actively participating in School Links training to ensure we have multiple ways of supporting ALC/AOA students in their college and career pursuits post high school
- District-wide multi-tiered systems of support for all learners.
 - September was an exciting month for credit recovery. We have 2 sections during the school day and two night school sections. This month 16 students recovered 23 classes which equates to 11.3 credits.
- Excellence in resource management.
 - Our enrollment continues to increase, we are single student enrollment away in our October 1st data to our highest enrollment last year. The Austin Daily Herald interviewed the team last week to highlight the programs continued success.
- Site Newsletter: <https://secure.smores.com/n/q3ya7-kds-template>

Ellis Middle School:

Support and resources to ensure a safe and welcoming learning environment

- BARR implementation is going well (See update from Karen in our SMORE)
- During back to school department leads were given time to discuss and coordinate Strengths Finder feedback and information
- We have a modified behavior matrix which encourages fewer ISS/OSS consequences.
- We have a drastic improvement over the last two years in lowering our Major Behavior issues (we had no fights in September)
- We now have 4min of hall passing time which means over 700 students moving at one time. However, the teachers have been diligent about having a presence in the hall and re-directing students. We have had few hallway issues.
- Our Leadership team has crafted two building goals that we will work on through the year.

Packer Profile for all learners

- We have completed career pathways visual which will be placed on the Pillars in the main entrance when framed.
- We have our Core Values Banners in the Cafeteria Gym as well as the atrium area.

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

- We have started our HITS training working on Posting Objectives.
- We have co-teaching purposefully implemented in Special Education and ELL. Teachers have common planning time as well as support from our instructional coaches.
- Our Intensive Support Team and Supplemental Support Teams meet regularly to discuss large group issues as well as individual student concerns. We are working on a pathway for teachers to get better access to the meetings and information.
- Teacher volunteers and members of our leadership team outlined our grading practices based on the district Grading team's recommendations.

Excellence in Resource Management

- We are using the newly updated Evaluation form. Admin has been working for over a year and a half to calibrate our evaluations.
- We continue to purchase new classroom desks and chairs. We will need to look at the cafeteria tables next.

<https://secure.smores.com/n/0y581v>

IJ Holton Intermediate School:

Support and resources to ensure a safe and welcoming learning environment

- A sub-committee of our Holton Leadership team developed two goals for our Improvement plan. The goals will be given to the Leadership Team for approval and any final editing before they become "public".
 - Once per quarter, staff will be invited to a social activity the social committee decides.
 - Each teacher will hand out 20 Spark Tickets per month. Once a quarter, the admin will select one student per team to celebrate with the administrators.
- We made a decision to split our Leadership Team in to two separate monthly meetings: One will be department chairs, the other will be team leads. On team focusing on instruction and curriculum the other on building climate and student satisfaction.
- We are investigating BARR for Holton next year. We have school visits planned in October.

Packer Profile for all learners

- We are also working on career connected visuals for Holton.

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

- The entire staff development plan for this year at Holton will be the CORE training for our teachers. They are doing well, many working in teams for mutual accountability.

Excellence in Resource Management

- We are investigating scheduling options for next year.
- [Hawk News \(smore.com\)](#)

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - As a building, we visited Cornerstone as our relocation spot in the event that we need to evacuate Banfield. This provided staff with the chance to see the space, ask questions and talk through what an evacuation would look like.
 - We finished our rebranding of the building, including the main entrance and exterior doors to incorporate various safety procedures but also including our "Bobcat Best" language.
- Packer Profile for all learners.
 - Multiple grades have started going on field trips throughout the start of the school year.
 - First grade attended the apple orchard
 - Second grade attended the Hormel Nature Center
 - Third grade attended the Day on the Farm
 - Josh McCrae led staff through a quick introduction into SeeSaw, setting the stage for students uploading artifacts into their portfolio for the school year.
- District-wide multi-tiered systems of support for all learners.
 - All staff participated in data meetings where teachers reviewed the district benchmark assessments. From this staff identified their small group instruction, advanced academics and intervention groups.
- Excellence in resource management.
 - We have added an additional first-grade paraprofessional in order to support staff.

- The new Kindergarten staff have identified additional materials and physical resources needed, as four of the five staff are new to the district, and we are working to provide them with what is needed.
- Site Newsletter: <https://secure.smores.com/n/ca72y>

Neveln Elementary School:

1. Support and resources to ensure a safe and welcoming learning environment-
 - As a staff, we visited Ellis Middle School as our relocation spot in the event that we need to evacuate Neveln Elementary. This provided staff with the chance to practice, ask questions and talk through what an evacuation would look like.
 - We held our first Spanish parent meeting of the year on September 11th at 12 noon and 5:00 PM. We had many families join our meeting and we discussed several topics. We will meet monthly and will determine topics based on parent feedback. Our next Spanish parent meeting will be held on October 23 at Noon and 5 PM.
 - Walk A Thon- Our walk a thon was a huge success. We raised \$60,000 and our students walked 5, 099 miles. Our students have earned a cosmic bowling party in October for meeting their walking goal. Mrs. Hemann and the other elementary principals will be kissing a Llama for meeting our fundraising goal!
 - Our homecoming parade was a success. We enjoyed walking with our students, staff and families.
1. Packer Profile for all learners -

Multiple grades have started going on field trips throughout the start of the school year:

 - First grade attended the apple orchard
 - Second grade attended the Hormel Nature Center
 - Third grade attended the Day on the Farm and the Hormel Nature Center
 - Firemen visited Kindergarten, 1st grade and 4th grade classes
- District-wide multi-tiered systems of support for all learners -
 - PBIS - Our Neveln students have earned 10 Golden shields. Classrooms must earn 10 golden I Can cards to obtain one golden shield. When we reach 10 Golden shields as a school, we enjoy a schoolwide celebration! We are happy to announce our Neveln knights have earned 10 Golden shields, so we celebrated with a Rock Paper Scissors tournament.
 - Staff will participate in a data meeting on October 16th where teachers review the district Fall benchmark assessment data with Corey Haugen.

Following this data review teachers will select a focus skill, set a goal, develop targeted instruction through a class wide intervention and will select a progress monitoring tool to measure progress along the way. Tracy Garry will facilitate this work with our teachers and they will dive into the PRESS and Fastbridge interventions on October 16.

- Excellence in resource management. -

Our building paraprofessionals have been supporting kindergarten this fall. They have been instrumental in supporting all our newest learners at Neveln.

Southgate Elementary School:

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

As part of our back to school activities, Southgate Gators are learning and practicing our PBIS mission of providing a safe and welcoming environment for students. Our students have been able to visit all areas of our school and we continue to teach and re-teach expectations. Our students have earned their first Gator Ticket incentive after earning 1000 tickets for being Respectful, Responsible, Safe and Caring.

We are also working with our Fall sports teams to do an activities night before October ends. We are excited to welcome our student athletes back to Southgate to work with our students!

In September, our staff visited our evacuation site to ensure that we are prepared in case there was ever an emergency. Visiting the site allowed us to be able to process and address any concerns staff may have had and then lay eyes on the actual spaces.

2. Packer Profile for all learners

The Packer Profile reflects what our students, staff, and families desire each day for our students and supports their preparation to become college, career, and life-ready. Our students, while learning foundations skills will use SeeSaw to start to create an portfolio of students work. Students will also have multiple opportunities for exposure to possible future career and educational choices.

Since our last update we have had students be able to visit the Nature Center and 1st graders visited the Apple Orchard. These experiences continue to allow

our students to see life-long possibilities in our own backyard.

3. District-wide multi-tiered systems of support.

Southgate is spending extra time this year focusing on our literacy instruction.

Teachers and specialists meet in teams once a week in professional learning communities to plan lessons tailored to the individual needs of all students. This year, teachers are receiving reading training grounded in the science of how students learn to read in accordance with the "READ Act" in Minnesota.

We have finished our first round of benchmark testing and will be sharing the results with families soon. Our SLT, SST and IST teams are now meeting on a regular basis and already problem solving how we meet the needs of all our learners.

4. Excellence in resource management.

Over the summer our IMC was used as temporary storage space while our building was being renovated. Since then, our library space has also been rearranged and is open for student use again. We are fully utilizing all of our spaces to continue to support student learning and growth.

This is the second year of school supplies being provided by the district. With staff, student and family feedback we were able to make some adjustments from last year's school supply list and make some noticeable improvements for this school year. The investment in supplies from our district insures that we can meet the needs of all our learners!

We also have switched to a rotating schedule in all of our elementary schools. By using a letter-system for the days of the week, we are able to ensure that our students get equal time in our specials classes. So far it has proven to be an effective system!

- Site Newsletter: <https://secure.smores.com/n/as2v9-gator-gazette>

Sumner Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - We will be hosting our first Family Focus Group for this school year on October 15th. Topics we will be learning and discussing are Attendance Every Day and Healthy Screen Time Habits.

- As a staff, we visited Austin High School as our relocation spot in the event that we need to evacuate Sumner. This provided staff with the chance to practice, ask questions and talk through what an evacuation would look like.
- We enjoyed spending time and connecting with our families at our Welcome Family Night, Schoolwide Walkathon and the Homecoming Parade.
- Packer Profile for all learners.
 - Third grade classrooms went to the Hormel Nature Center and learned about habitats through exploring food, water, shelter and space for animals to live.
 - Upcoming field trips: First Grade will visit the Apple Orchard and Second Grade will visit the Nature Center.
- District-wide multi-tiered systems of support for all learners.
 - We received our certificate of recognition from the Minnesota Department of Education for being named a Minnesota's 2024 Sustaining Exemplar School.
 - Our student body has earned 16 Starbucks, which means classrooms have earned 160 Tokens, which means the adults in our building have given 4,000 Start Tickets to students showing the Sumner Cool Rules! AWESOME! When we reach 50 Starbucks we will enjoy a schoolwide celebration! More to come!
 - Staff will participate in a data meeting on October 16th where teachers review the district Fall benchmark assessments. Teachers will select a focus skill, set a goal, develop targeted instruction through a class wide intervention and select a progress monitoring tool to measure progress along the way.
- Excellence in resource management.
 - Our para educators are supporting students in grades K-4. These incredible educators support early childhood developmental needs, provide targeted interventions and supports for small groups of students, as well as individual student needs.
- Site Newsletter: <https://secure.smores.com/n/3bsrw>

Community Education:

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

- Thanks to the work by Karen Erickson, Early Childhood Special Education Supervisor, the CLC is now a Unified Champion School for Special Olympics. The Community Learning Center (CLC) has partnered with Special Olympics of MN and is bringing the Young Athletes program to preschool! Young Athletes is a sport and play program that introduces children ages 2-7 years old with and without disabilities to the world of sports. There is no better way to introduce children to learning and friendship than through Young Athletes, fostering inclusion in a fun and engaging setting for all!
- Suzanne Rymers is leading the Wellness Work at the Community Learning Center. She is facilitating many positive activities to bolster school culture in our new location.
- Early Childhood at the CLC received a grant from SMIF to develop our Social Emotional scope and sequence, a purchase of a social emotional curriculum and Zones training for all our staff which we completed prior to school starting. Zones of Regulation uses language to describe how students are feeling and focuses on learning to regulate your body when having feelings. Zones is used K-4 in APS, so early childhood is pleased to set students on the right track for social emotional awareness and development.
- Packer Profile for all learners.
 - Austin Adult Learning hosted a Community Connections Day with partners from around Austin presenting and sharing resources about their organizations. Thanks to our Adult Learning team for building a bridge between our students and the community.
 - Community Education enrichment has several opportunities for adults and children to participate in activities in their areas of interest. If you have any ideas of courses we could offer, please contact Jennifer Lawhead. Please check out our website for our most current list of class offerings. <https://austin.revtrak.net/Community-Education/>
- District-wide multi-tiered systems of support for all learners.
 - Our MTSS teams are up and running for year two. Our School Leadership Team is focusing on Tier One instruction. Our focus at the end of last school year and the beginning of 24-25 is on common practices. For example, we are using common language and visuals in all preschool classrooms. Since we are fortunate now to have an outdoor play space, we spent time aligning our desired outcomes for students during outdoor play with our expectations of students and staff to achieve these desired goals.
- Excellence in resource management.

- Our Kids Korner wait list is present, but smaller than we anticipated. We continue to attempt to hire high quality staff to serve our students and families for our before and after school child care programs.
- Site Newsletter: <https://secure.smores.com/n/jeyg7>



DATE: 10/14/2024

TITLE: MSHSL Update: Amendments

TYPE: Informational

PRESENTER(S): Dr. Joey Page, Superintendent

BACKGROUND:

The Minnesota State High School League has long governed interscholastic athletic and fine arts programs for students in grades 10, 11 and 12, along with any students in grades 7, 8 and 9 who participate in these MSHSL programs. In the past few years, the League has heard clearly from representatives of our Member Schools and the Board of Directors that it is time to transition our League to an organization that governs and includes all students in grade 9 in the same way it serves students in grades 10, 11 and 12.

RATIONALE:

Through study, discussion, and review, the Board of Directors has identified the following reasons that support the inclusion of all 9th graders in the Minnesota State High School League:

- In earlier years of the League, most schools were grades 10–12 and were often called senior high schools. Currently, most high schools are either grades 9–12, grades 7–12, or grades K–12, and there are fewer than five high schools with a grades 10-12 configuration.
- The consistency of governance and management of all students in grades 9-12, regardless of the level at which they play, is a more effective model for our high schools to manage.
- This consistent management would also extend the League's Catastrophic Medical Accident and Concussion Insurance to all students in grades 9-12 participating in any League athletic or fine arts activity.
- The League has many Member Schools that host 9th grade only teams, or teams that combine 9th graders with students from grades 7 and/or 8. Currently students on these teams are not covered with the same insurance policies

provided by the League for MSHSL Teams. • Governing all aspects of 9th grade participation aligns with current League practices including:

- o The calculation of the MSHSL Enrollment for each school is based on enrollments for students in grades 9-12.
- o Students begin their personal limit of four consecutive years of League participation in grade 9. Updated: 8-29-24
- o Students establish their school of eligibility through their enrollment in 9th grade.
- o Minnesota Graduation Requirements begin in 9th grade, aligning with the proposed amendment to add 9th grade to the League.

- The League would join nearly all other states in governing all students in grades 9-12, improving consistency with NFHS rules, mirroring practices throughout the Midwest and managing out-of state transfers in a consistent fashion.

- See [letter](#) from MSHSL

RECOMMENDATION:

This is an informational report.



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: October 10, 2024

TITLE: MSHSL Form A & Form B

TYPE: Consent

PRESENTER: Katie Carter, Activities Director

BACKGROUND:

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

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

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

Form B: Additional funding will allow Austin Packers Activities to continue to provide professional development for all coaches and student-athletes that align with Austin Public Schools Strategic Plan as well as the MSHSL's mission and beliefs.

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

RECOMMENDATION: Board Approval and Signature

FORM A

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

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

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

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

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

10.14.24
Date

Board Chair

10.14.24
Date

Board Treasurer

FORM B

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

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

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

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

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

10.14.24
Date

Board Chair

10.14.24
Date

Board Treasurer

A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.

AHS HOMECOMING REVIEW

- **1,600+ students participated in the week**
- **School Service Project**
- **150+ community volunteers**
- **125+ hours volunteered by student council**
- **900+ food and personal care items donated to the Packer Pantry**
- **10,800+ BOC points tallied**
- **761 students in attendance at the dance**

FOOD PACKING EVENT!

24,000 SNACK PACKS PACKED IN 22 MINUTES FOR OUR COMMUNITY

150+ COMMUNITY VOLUNTEERS



RECORD BREAKING DANCE ATTENDANCE!

761 STUDENTS IN ATTEDANCE!

- **FOOD TRUCKS**

- **TACOS**
- **ICE CREAM**
- **PIZZA**

- **YARD GAMES**

- **PICKLEBALL**
- **CONNECT FOUR**
- **JENGA**
- **WASHERS**

- **DANCING**



BATTLE OF CONNNECTS

STARTED POINTS FOR THE YEAR

KICKBALL, DOOR DECORATING CONTEST, AND FOOD PACKING EVENT



**125+ HOURS
VOLUNTEERED BY
STUDENT COUNCIL
MEMBERS!**



FEEDBACK

- **SOME OF COURSE LIKE SOME OF THE EVENT OF THE PAST AND CHANGE CAN BE CHALLENGING**
- **LOTS OF POSITIVES ON THE FOOD PACKING**
- **WANT TO SEE DIFFERENT ACTIVITIES AT THE FRIDAY AFTERNOON EVENT**
- **MANY STAFF AND STUDENTS APPRECIATED THE MORE "NORMAL" START TO THE WEEK**
- **GREAT SUGGESTIONS FOR NEXT YEAR**
- **STUDENT COUNCIL WORKS HARD AND WE ALWAYS ENCOURAGE OTHERS TO JOIN TO HELP SUPPORT THE EFFORTS**

DATE: October 14, 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
Hormel Foods Corporation Charitable Trust	2300.00	Neveln Elementary	Neveln t-shirts
Mayo Clinic Health System Community Contributions Program	2000.00	AHS Athletics	Portable AED
Austin Area Arts	150.00	AHS Drama Club	Expenses
Fraternal Order of Eagles	2500.00	Ellis Band	Expenses
Howard and Janet Strey	865.00	AHS Athletics	Assist students with participation costs
Casey's General Stores/Cash for Classrooms	5.80	Neveln Elementary	Supplies
Dollar General Literacy Foundation	2500.00	IJ Holton Intermediate School	Purchase books for bilingual students
American Legion Post 91	1500.00	AHS Clay Target Team	Expenses
Freeborn Mower Operation Round-Up	500.00	Banfield Elementary	Fund supplies for Science of Reading
SW West Central Service Cooperative	475.00	Banfield Elementary	PBIS supplies
Austin Noon Kiwanis	100.00	Banfield Elementary	PBIS supplies