

Regular School Board Meeting
Tuesday, November 12, 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
Speaker(s): Chairperson Dube
2. Pledge of Allegiance
3. Approval of agenda (Action)
Speaker(s): Chairperson Dube
4. PUBLIC HEARING
 - 4.A. Request approval of tax abatement application from Bigelow & Lennon Construction for new construction located at 1302 17th St NE, Austin - PIN 34.468.0110 (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
 - 4.B. Request approval of tax abatement application from Bigelow & Lennon Construction for new construction located at 2203 9th Pl SW, Austin - PIN 34.523.0025 (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
5. Delegations
6. Superintendent's Report
Speaker(s): Dr. Page
7. School Board Reports
8. Student Representative Reports
Speaker(s): Anita Rao and Michael Garry
9. Consent Agenda (Action)
Speaker(s): Chairperson Dube
 - 9.A. Regular meeting minutes of 10/14/24
 - 9.B. Special meeting minutes of 10/28/24
 - 9.C. Personnel report
 - 9.D. Bills as of 11/12/24
 - 9.E. Treasurer's report - September 2024
 - 9.F. Cabinet reports
 - 9.F.1. Director of Technology
 - 9.F.2. Director of Information Services
 - 9.F.3. Executive Director of Academics and Administrative Services
 - 9.F.4. Executive Director of Special Services
 - 9.F.5. Executive Director of Finance and Operations
 - 9.G. APS site reports
10. World Food Prize Conference update
Speaker(s): Teacher Lisa Sanders, Students Chloe Cannon, Makayla Dokpodjo, Sabreen Nagid, and Isabella Rosenthal
11. Overview and request approval of 2024 fiscal year audit report (Action)

Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg and CLA Principal Craig Popenhagen

12. Request approval of donations (Action)

Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg

13. Request approval of Guaranteed Energy Savings Contract (Action)

Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg

14. Set organizational meeting date - suggest Monday, January 6, at 12:00 pm.

Speaker(s): Chairperson Dube

15. Reminder of special school board meeting on Thursday, November 14, at 4:15 pm to canvass election returns and also school board study session scheduled for Monday, November 25, at 4 pm in the District Office Conference Room.

Speaker(s): Chairperson Dube

16. Adjournment

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction

Current Address: 211 1st St SW Byron, MN 55920

Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.com

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

Are property taxes current? Yes No

PROJECT		(check all that apply)
<p style="text-align: center;">Single-Family</p> <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<p style="text-align: center;">Multi-family Complex</p> <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>1302 17th St NE Austin, MN 55912</u>		
Project Legal Description: <u>Lot 11, Block 1 Nature Ridge 3rd</u>		
Parcel Number: <u>3A,468,0110</u>	Estimated Project Valuation: <u>\$ 360,000.00</u>	

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

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

Signature of Applicant(s) [Signature] Date 10/23/24

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date: _____

City or Township of _____ Date: _____

School District of _____ Date: _____

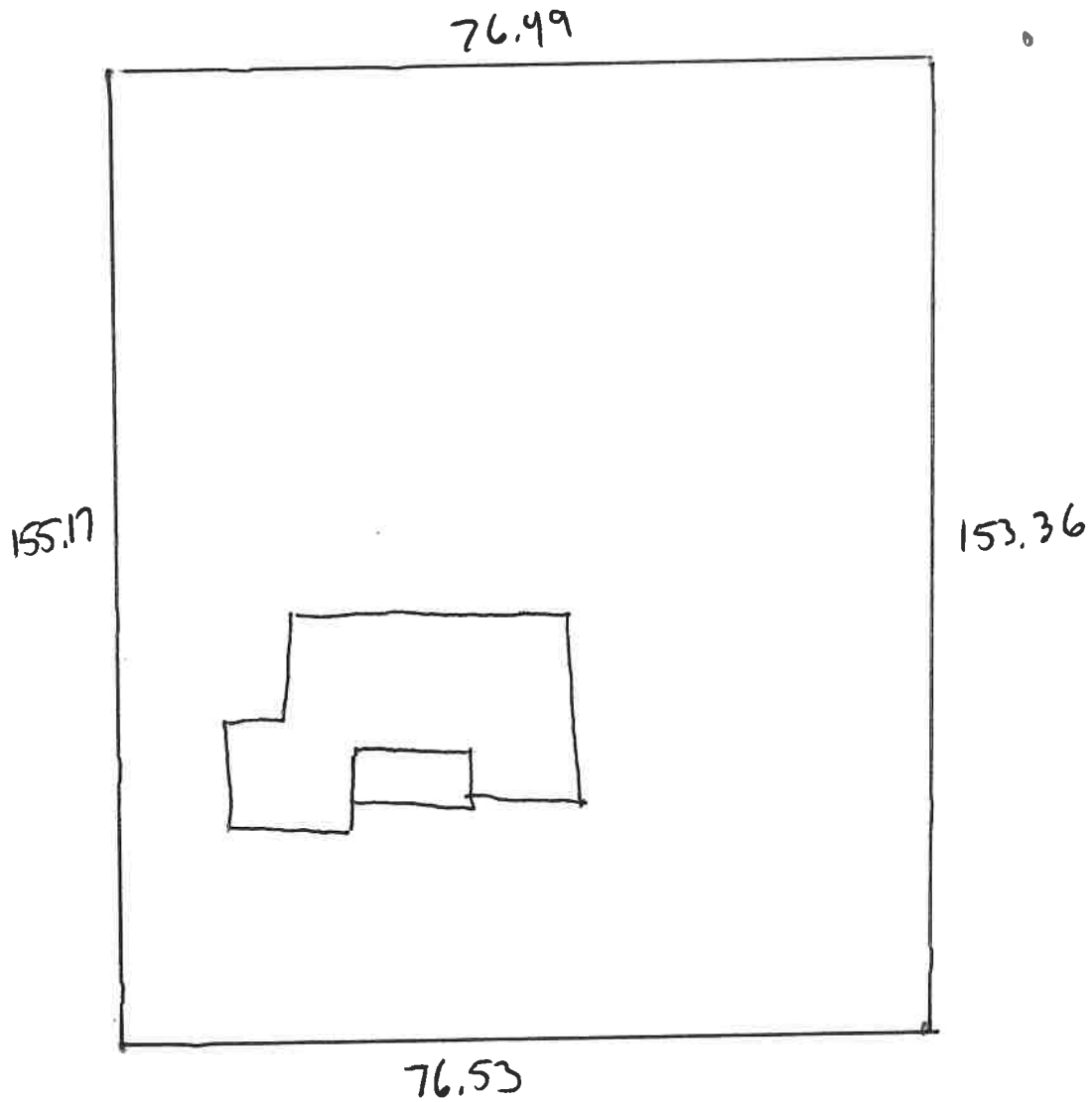
Disclaimer: Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically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

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.

Hamer^o
Lot 11 Block 1
Nature Ridge 3rd



HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction

Current Address: 211 1st St SW Byron, MN 55920

Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.com

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

Are property taxes current? Yes No

PROJECT		(check all that apply)
<p style="text-align: center;">Single-Family</p> <input checked="" type="checkbox"/> New Construction ("stick build") <input type="checkbox"/> Modular <input type="checkbox"/> Manufactured on permanent foundation <input type="checkbox"/> Shouse	<p style="text-align: center;">Multi-family Complex</p> <input type="checkbox"/> Duplex <input type="checkbox"/> Townhomes <input type="checkbox"/> Apartment Building <input type="checkbox"/> Other:	
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable		
Project Address: <u>2203 9th Pl SW Austin, MN 55912</u>		
Project Legal Description: <u>Lot 2, Block 1 Oak Ridge Addition</u> Excluding E90FT		
Parcel Number: <u>3A.523.0025</u>	Estimated Project Valuation: \$ <u>366,000.00</u>	

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

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

Signature of Applicant(s): [Signature] Date: 10/4/24

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County _____ Date: _____

City or Township of _____ Date: _____

School District of _____ Date: _____

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

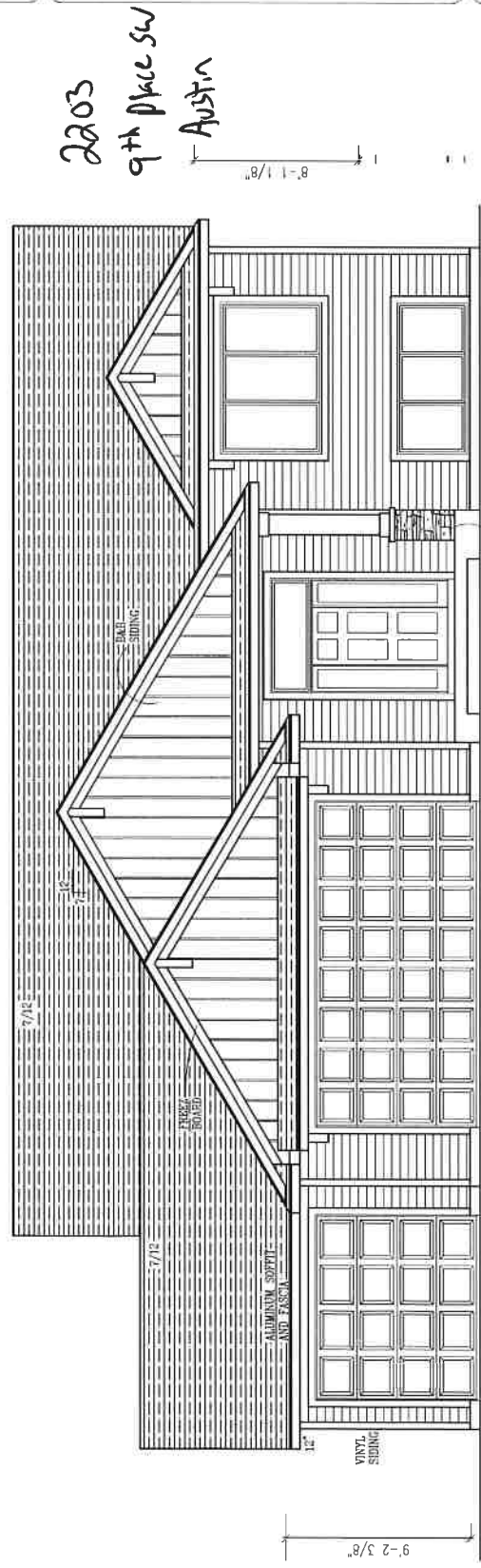
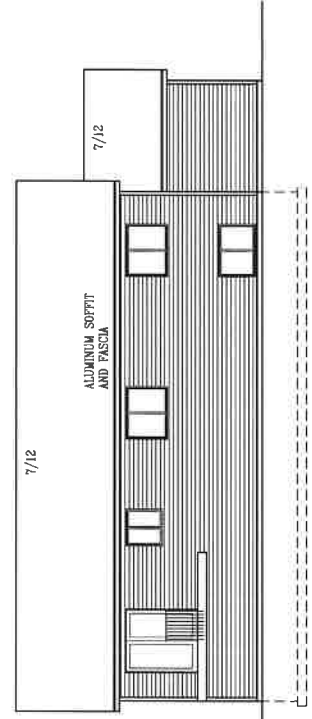
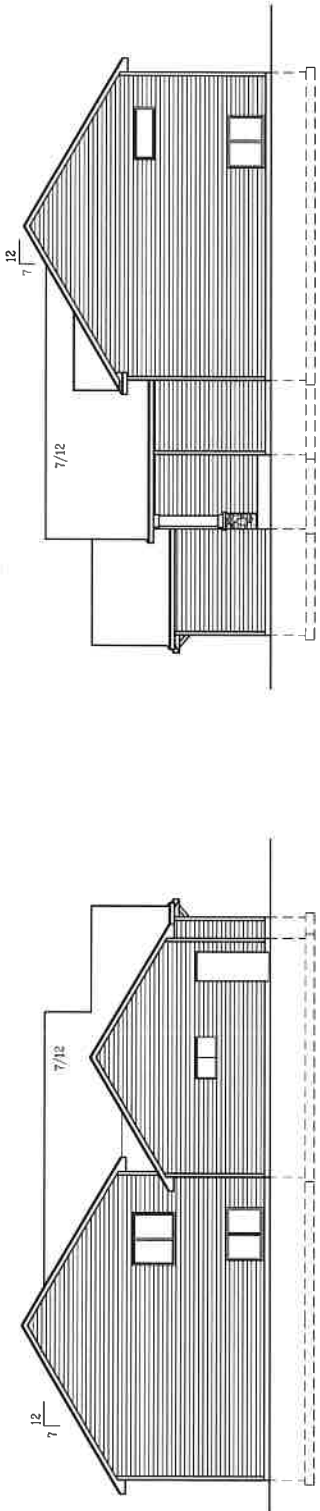
Please submit completed application with attachments to: Mower County Administration
 201 1st Street NE, Suite 9, Austin MN 55912
 507-437-9549
 Office Hours: M-F 8 a.m. – 4:30 p.m.
 deniseb@co.mower.mn.us

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

Acknowledged by _____
 Date _____
 This drawing has been prepared using electronic data provided by the client/contractor. The client/contractor is responsible for the accuracy of the information provided. The client/contractor is responsible for the accuracy of the information provided. The client/contractor is responsible for the accuracy of the information provided.

OWNER: _____
 CONTRACTOR: _____

DATE	R.H.
8/26/19	
NO. 19115669	
NOTED	



NOTE: AN AIR EXCHANGE OF 2.6 MAX PER HOUR IS REQUIRED
 180 SQ FT MAX EXPOSED FOUNDATION INSUL.
 60 SQ FT ACTUAL.

PROGRESSIVE PLAN

RESIDENTIAL ARCHITECTURE

214 County Rd 3 NE Byron MN 55930
(507-778-0877) prog.rwth@andersonarch.com

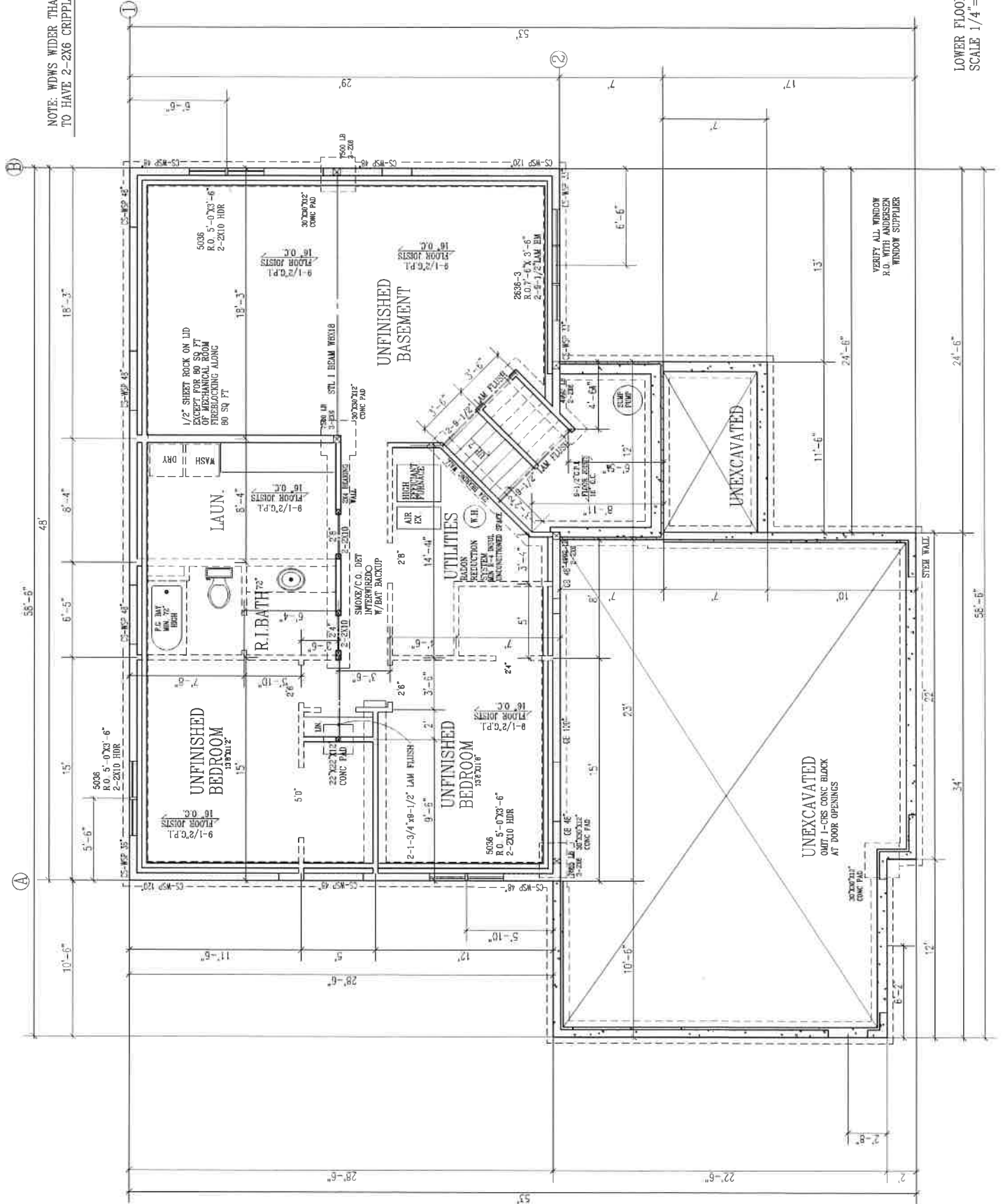
These drawings have been prepared using information provided by the customer/contractor. The architect assumes no responsibility for errors or omissions in the information provided. The architect is not responsible for the accuracy of the information provided. The architect is not responsible for the accuracy of the information provided. The architect is not responsible for the accuracy of the information provided.

CONTRACTOR: _____
OWNER: _____
Date: _____

1476
1911569
NOTED

NOTE: WDWS WIDER THAN 4'-1" TO HAVE 2-2X6 CRIPPLE

LOWER FLOOR PLAN
SCALE 1/4"=1'-0"



PROGRESSIVE PLAN

RESIDENTIAL ARCHITECTURE
 DESIGN LLP

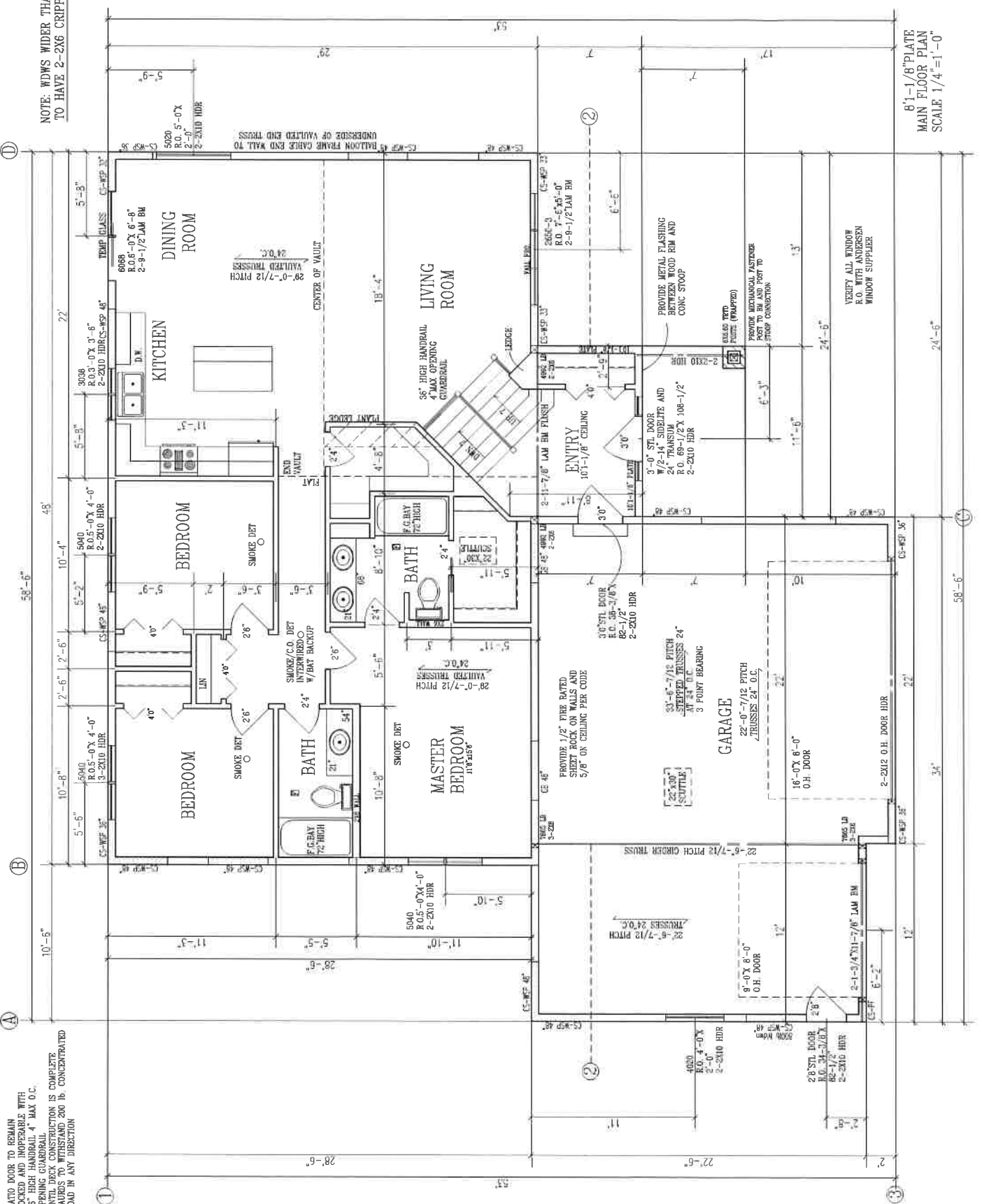
714 County Rd 3 NW Byron MN, 55920
 (507-770-0877) progressiveplan@gmail.com

Acknowledged by _____
 Contractor/Contractor Signature

OWNER: _____
 CONTRACTOR: _____

DATE	11/11/11
NO.	1476
PROJECT	1911569
STATUS	NOTED

NOTE: WDWS WIDER THAN 4'-1" TO HAVE 2-2X6 CRIPPLE



PATIO DOOR TO REMAIN LOCKED AND INOPERABLE WITH 36\" HIGH HANDRAIL 4\" MAX O.C. UNTIL DECK CONSTRUCTION IS COMPLETE. GARDS TO WITHSTAND 200 LB. CONCENTRATED LOAD IN ANY DIRECTION

8'-1-1/8\" PLATE
 MAIN FLOOR PLAN
 SCALE 1/4\" = 1'-0\"



SHOW



Locate Property

Search for an address or locate on map

▼	Parcel ID, Name, Address	🔍
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OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, October 14, 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 Green, seconded by McAlister and carried unanimously to approve the agenda as printed.

TAX ABATEMENTS APPROVED:

Leathers made a motion, seconded by Kroc and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for new construction located at 1308 17th Street NE, Austin (PIN 34.468.0080) with an estimated project valuation of \$320,000.

Green made a motion, seconded by Young and carried unanimously to approve the tax abatement request from Cedar City Builders Construction for new construction located at 1804 13th PI NE, Austin (PIN 34.468.0070) with an estimated project valuation of \$400,000.

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

RECOGNITIONS: Activities Director Katie Carter recognized former basketball coach Kris Fadness for his induction into the MN Basketball Coaches Association Hall of Fame. Board Chair Dube also recognized outgoing school board member Kathy Green for her 25 years of service to the Austin School Board.

SUPERINTENDENT'S REPORT:

Superintendent Page recognized the recent Distinguished Alumni and Athletic Hall of Fame inductees. In addition, he noted the elementary schools surpassed their recent Walk-a-thon fundraising goal. He also shared up update on recent events held throughout the district.

SCHOOL BOARD REPORTS:

Board members each thanked Kathy Green for her time on the school board and shared the various district activities they have been part of this past month.

STUDENT REPORTS: Student Representatives Anita Rao and Michael Garry shared their reports on happenings at Austin High School.

MINUTES APPROVED: Young made a motion, seconded by Green and carried unanimously to approve the regular meeting minutes of 9/9/24 and special meeting minutes of 9/23/24 as printed.

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

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

PERSONNEL REPORT APPROVED:

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

Certified Staff:

Requests for Leave – Kerri Koenigs, grade 3 teacher, effective 11/8/24-12/20/24; Katie Learn, SPED teacher, effective 9/20/24-10/4/24; and Anna Meyer, phy ed teacher, effective 1/11/25-5/30/25

Non-certified Staff:

Contracts for Approval – Lilly Andon, SPED para, 7 hrs/day, effective 9/24/24; Akirra Boe, para, 7 hrs/day, effective 9/24/24; Hailey Fisher, ECFE asst, 27.75 hrs/week, effective 9/30/24; Kellie Fiske, cashier, effective 9/11/24; Hope Guy, custodian, effective 9/19/24; Chitsu Htway, ECFE asst, 35 hrs/week, effective 9/9/24; James Huff, custodian, effective 9/23/24; Kayla Klaw, childcare lead, 26 hrs/week, effective 10/7/24; Justin Larscheid, ECFE asst, 27.75 hrs/week, effective 9/9/24; Margaret Leeper, noon supervisor, 2 hrs/day, effective 9/9/24; Monika Vargas, family liaison, 15 hrs/week, effective 9/24/24; Trindy Veraza, childcare lead, 26 hrs/week, effective 9/30/24; and Tami Yokiell, para, 6.5 hrs/day, effective 10/14/24;

Changes in Assignment – Blake Kruse, 6.5 hrs/day food service helper to 7.5 hrs/day 2nd cook, effective 8/26/24; Julie Rausch, 7.75 hrs/day head cook to 7 hrs/day 2nd cook, effective 10/1/24; Amy Standinger, 7 hrs/day 2nd cook at Ellis to 6.5 hrs/day helper at IJ Holton, effective 9/13/24; and Monica Wehner, 7.5 hrs/day 2nd cook at IJ Holton to 7.5 hrs/day head cook at Sumner, effective 8/26/24

Requests for Leave – Josephine Avelar, SPED para, effective 8/22/24-10/11/24; Santino Deng, Success Coach, effective 9/10/24-10/1/24; Gordy Gunter, custodian, effective 10/23/24-11/25/24; Deb Huckaby, MHP, effective 9/16/24-11/8/24; Herve Idjidina, Success Coach, effective 10/9/24-10/23/24; Julie Raker, SPED para, effective 9/25/24-12/18/24; Allison Stoltz, MHBA, effective 10/4/24-11/29/24; and Ymay Ya, Success Coach, effective 11/16/24-1/20/25

Resignations – Haley Culbert, food service helper, effective 9/13/24; AnneMarie Meyer, childcare lead, effective 5/29/24; Sarah Stiehm, childcare lead, effective 5/29/24; Paige Wangen, para, effective 9/6/24; Vannessa Winsky, para, effective 9/19/24; and Tami Yokiell, community ed, effective 10/11/24

Retirement – Tammy Overby, Kids Korner site lead, effective 9/4/24

Terminations – Lucas Bednar, SPED para, effective 9/17/24; Karla Boe, noon supervisor, effective 9/18/24; and April Reyes, SPED para, effective 5/29/24

Lane Advancements – 19 teachers were approved for lane advancements for a full year increase totaling \$86,193.

BILLS APPROVED:

A motion was made by Young, seconded by Green and carried unanimously to approve the bills for payment as of 10/14/24.

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

TREASURER'S REPORT APPROVED:

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

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

(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.
- MSHSL AMENDMENTS:** Information regarding the proposed MN State High School League amendments was provided to the board.
- MSHSL FORMS A AND B APPROVED:** A motion was made by Young, seconded by Green and carried unanimously to approve the submission of Form A and B to the MN State High School League.
- (A COPY OF BOTH RESOLUTIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- HOMECOMING RECAP:** AHS Student Council Advisor Emily Hovland provided a recap of this year's homecoming activities, noting great success with the snack packing service project and the outstanding attendance at this year's dance.
- DONATIONS:** A motion was made by Green, seconded by McAlister and carried unanimously to approve the donations as presented by Executive Director of Finance and Operations Todd Lechtenberg.
- (A COMPLETE COPY OF DONATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- ENROLLMENT UPDATE:** Information Services Director Corey Haugen provided an enrollment update for the board noting pre K – grade 12 enrollment is 5,417 students as of 10.11.24. In addition, data was shared on the impact of a student's attendance on their academic success.
- STUDY SESSION REMINDER:** Chairperson Dube reminded School Board members of the special meeting scheduled for Monday, October 28, 2024 at 4 pm in the District Office Conference Room.
- MEETING ADJOURNED:** Green made a motion, seconded by Young and carried unanimously to adjourn the meeting at 7:00 p.m.

Peggy Young, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, October 28, 2024 4:00 pm

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

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

MEMBERS ABSENT: Don Leathers

MEETING CALLED

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

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

STUDENT ACTIVITY

APPROVED: McAlister made a motion, seconded by Young and carried unanimously to approve the addition of a new student activity account for the Austin's African Student Association (AASA).

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

EXTENDED FIELD TRIP

APPROVED: A motion was made by Green, seconded by Young and carried unanimously to approve the AHS World Language Department's request for an extended field trip to Costa Rica and Panama in June 2026.

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

CULTURALLY RESPONSIVE

ARTS EDUCATION: Culturally Responsive Arts Education (CRAE) cohort members Nikky Tolde, David Hovland, Katie Tharp, and Crystal Lennie outlined their upcoming work to address inequities in arts education curriculum, practices, and policies as identified through the Culturally Responsive Arts Education Arts Equity Audit. This cohort is in collaboration with the Minnesota Department of Education and other music and art educators throughout the state. The goal is to begin to plan for implementation of the newly created resources and materials into the arts and music classrooms and curriculum in the spring and summer of 2025.

REVIEW OF COMPREHENSIVE

ACHIEVEMENT AND CIVIC

READINESS WORK: Executive Director of Academics and Administrative Services Katie Baskin provided a review of the work of the Striving for Comprehensive Achievement and Civic Readiness Committee in developing a comprehensive, long-term strategic plan that addresses five specific goals. A draft copy of the plan was available for review and will be presented for approval at an upcoming meeting.

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

- POLICIES REVIEWED:** Policies 101, 101.1, 103, 106, 201, 202, 203, 203.1, 203.2, 203.5, 203.6, 204, 205, 206, 208, 209, 210, 211, 212, 213, and 215 were reviewed and approved without changes. Policy 216 will be reviewed and brought back for a second reading.
- GREEN'S FAREWELL:** Kathy Green shared her well wishes as she signed off from her last school board meeting after 25 years of service. Her official last day is November 4, 2024.
- ADJOURNMENT:** A motion was made by Green, seconded by Young and carried unanimously to adjourn at 5:12 pm.

Peggy Young, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
November 12, 2024

ITEMS FOR DISCUSSION

Community Ed Coordinator Position Change-Nov. 1st
 Kids Korner Increases

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Accardo, Joey	Soc Studies Teacher	MA/Step 3	ALC	01/13/2025

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Butkowski Garcia, Robin	Packer Profile Teacher	AHS	12/06/2024-01/06/2025
Frazier, Mackenzie	Grade 3 Teacher	Southgate	11/20/2024-12/04/2024
Leffers, Leslie	L.A. Teacher	AHS	11/01/2024-11/08/2024
Leffers, Leslie	L.A. Teacher	AHS	11/15/2024-11/24/2024
Gwin, Hannah	SPED Teacher	Sumner	01/02/2025-03/14/2025
Hamer, Kelli	Pi Teacher	Southgate	02/10/2025-05/05/2025
Schaefer, Lindsey	Math Teacher	Holton	03/06/2025-05/30/2025
Wollenburg, Kayla	Counselor	Sumner	10/24/2024-11/19/2024

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Step/Lane/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Alvarado, Berenice	SPED Para	Step 1/7 hrs/day	Ellis	11/04/2024
Duop, Dieth	SPED Para	Step 1/6.5 hrs/day	Southgate	10/28/2024
Duop, Mission	SPED Para	Step 1/6.5 hrs/day	Southgate	10/30/2024
Miller, Justin	ECFE Assistant	Step 1/27.75 hrs/week	CLC	01/02/2025
Moore, Asia	Gen Ed ISS Para	Step 1/7.5 hrs/day	Ellis	10/28/2024
Rouse, Tamera	SPED Para	Step 1/7 hrs/day	AHS	11/18/2024

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Avelar, Josephine	SPED Para	6.5 hrs/day	Banfield	
	Speech Assistant	6.5 hrs/day	Banfield	11/11/2024
Balsley, Matira	F & N Helper	4.75 hrs/day	Ellis	
	F & N Helper	7 hrs/day	Ellis	10/28/2024
Olson, Julie	F & N Helper	3.75 hrs/day	Ellis	
	F & N Helper	4.75 hrs/day	Ellis	10/28/2024

Rausch, Julie	2 nd Cook Head Cook	7 hrs/day 7.75 hrs/day	Ellis Ellis	10/21/2024
Schmitz, Amanda	F & N Helper F & N Helper	3 hrs/day 6 hrs/day	Sumner AHS	11/04/2024
White, Mariah	SPED Para Speech Assistant	6.5 hrs/day 6.5 hrs/day	Sumner Sumner	11/8/2024
Woodhouse, Samuel	SPED Para Speech Assistant	6.5 hrs/day 6.5 hrs/day	Southgate Southgate	10/30/2024

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Berger, Sheila	POSA	District	10/03/2024-10/17/2024
Boyer, Clara	Gen Ed Para	Southgate	11/04/2024-01/31/2025
Kerling, Julie	Secretary	CLC	11/22/2024-12/20/2024

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Diekman, Sarah	Secretary	Ellis	12/02/2024
Houff, Jessica	Food Service Helper	AHS	10/09/2024
Johnson, Rebecca	SPED Para	Ellis	10/11/2024
Larscheid, Justin	ECFE Assistant	CLC	12/10/2024
Martin, Darci	SPED Para	Southgate	10/24/2024
Pobanz, Tessa	SPED Para	Sumner	11/08/2024

V. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Barriga, Rudy	SPED Para	Southgate	10/31/2024

Board Packet

AP Run: PC250301 — Post Date: 2024-09-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	6000001711	Wire Transfer	123SECURITYPRODUCTS	479.40
Invoice Number	Description		Invoice Date	Invoice Amount
SO-924678	AMPLIFIER		08/01/2024	479.40
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				479.40
09/05/2024	6000001712	Wire Transfer	AASA	795.00
Invoice Number	Description		Invoice Date	Invoice Amount
239929	AASA NATIONAL CONFERENCE JOEY PAGE		08/02/2024	795.00
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366
				795.00
09/05/2024	6000001713	Wire Transfer	ANNUAL MINNESOTA SCHOOLS BASED OT/PT INSTITUTE	520.00
Invoice Number	Description		Invoice Date	Invoice Amount
10115966319	REGISTRATION LINDSEY DAHLSTROM		08/01/2024	260.00
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366
				260.00
10123482689	REGISTRATION SAMANTHA DOOLEY		08/02/2024	260.00
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366
				260.00
09/05/2024	6000001714	Wire Transfer	AUTOMATIONDIRECT	918.00
Invoice Number	Description		Invoice Date	Invoice Amount
13781983	CARPENTRY SHOP AC DRIVE		08/02/2024	828.00
			REPAIR & MAINT SVCS-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 350
				828.00
13801179	CONDUIT BOXES		08/13/2024	90.00
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				90.00
09/05/2024	6000001715	Wire Transfer	CALMAC MANUFACTURING CORP	350.00
Invoice Number	Description		Invoice Date	Invoice Amount
00011130	HVAC BIOCIDES		08/16/2024	350.00
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				350.00
09/05/2024	6000001716	Wire Transfer	CASAS	512.98
Invoice Number	Description		Invoice Date	Invoice Amount
OW00013921	READING STEPS TESTING & FORMS		08/12/2024	512.98
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430
				512.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/05/2024	6000001717	Wire Transfer	CONCORD THEATRICALS CORP	2,823.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2249740	PLAY SCRIPTS FOR FALL PLAY	08/09/2024	2,823.98		
	SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA			88 E 310 298 057 301 401	2,823.98
09/05/2024	6000001718	Wire Transfer	DELTA AIR LINES INC.	-148.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0060797557562	AIRFARE REFUND RYAN MAYERS	07/31/2024	-148.10		
	TRAVEL CONV/CONF-OTH ADMIN SUP--			01 E 005 107 000 000 366	-148.10
09/05/2024	6000001719	Wire Transfer	DIAMOND RIDGE PRINTING*	109.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52782	ENVELOPES	08/09/2024	109.00		
	GEN SUPPLIES-VOL PRE-KINDERG--			01 E 135 200 000 000 401	109.00
09/05/2024	6000001720	Wire Transfer	DOMINOS PIZZA	187.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080224-29	MORE THAN PINK PIZZA	08/05/2024	119.85		
	FOOD-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 490	119.85
081424-17	KIDS KORNER PIZZA	08/15/2024	67.91		
	FOOD-KIDS KORNER--COM ED			04 E 500 570 000 321 490	67.91
09/05/2024	6000001721	Wire Transfer	EDUCATION WEEK	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
941DF786-0002	T & L ED WEEK SUBSCRIPTION	08/05/2024	77.00		
	INSTRUCTL SUPPLIES-ED SERVICES--			01 E 005 030 000 000 430	77.00
09/05/2024	6000001722	Wire Transfer	GARBANZO	149.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082824	WORLD LANGUAGE GARBONZO ACCOUNTS 2024-2025	08/27/2024	149.00		
	INST SOFTWARE LIC-FOREIGN LANG--			01 E 310 230 000 000 406	149.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/05/2024	6000001723	Wire Transfer	GED TESTING SERVICE	36.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
O-GEDTS-00115508	GED TEST PACKETS	07/29/2024	36.86		
	INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430		36.86	
09/05/2024	6000001724	Wire Transfer	GIMKIT	59.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3008E37C-0005	WORLD LANGUAGE GIMKIT ACCOUNTS 2024-2025	08/27/2024	59.88		
	INST SOFTWARE LIC-FOREIGN LANG--	01 E 310 230 000 000 406		59.88	
09/05/2024	6000001725	Wire Transfer	GODFATHER'S PIZZA*	49.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082024-2	SHARON PIZZA	08/21/2024	49.99		
	FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490		49.99	
09/05/2024	6000001726	Wire Transfer	GRADUATE MINNEAPOLIS	430.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20794330-1	LEAD CONFERENCE LODGING DEWEY SCHARA	08/01/2024	230.67		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 366		230.67	
85112809-1	LEAD CONFERENCE LODGING ANDREA MALO	08/01/2024	200.14		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 366		200.14	
09/05/2024	6000001727	Wire Transfer	HILTON NEW ORLEANS RIVERSIDE	1,430.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R5070475365	JOEY PAGE RESERVATION	08/02/2024	1,430.58		
	TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366		1,430.58	
09/05/2024	6000001728	Wire Transfer	INKNOE LTD PTE	7,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-033001	CLASSPOINT	08/12/2024	7,500.00		
	INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 406		7,500.00	

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09/05/2024	6000001729	Wire Transfer	KULLY SUPPLY	1,026.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1900152980	HVAC SLOAN	08/19/2024	765.70		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	765.70
652806	HVAC	07/29/2024	260.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	260.90
09/05/2024	6000001730	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	20.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29458	BUSINESS TAXPAYER LICENSE SOFTWARE	07/31/2024	20.00		
		NON-INST SOFTWARE LIC-BUSINESS OFFICE--		01 E 005 110 000 000 405	20.00
09/05/2024	6000001731	Wire Transfer	MASMS	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
073024	ANNUAL CONFERENCE JOE ADAMSON & BRANDON BARTNESS	08/01/2024	1,000.00		
		TRAVEL CONV & CONF-OPERATIONS--		01 E 005 810 000 000 366	1,000.00
09/05/2024	6000001732	Wire Transfer	MINNEAPOLIS MARRIOTT NW	1,080.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
018568	JOEY PAGE COFFEE REIMBURSEMENT	08/08/2024	8.68		
		TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	8.68
018585	MARRIOTT FOOD REFUNDED BY JEN LAWHEAD	08/08/2024	7.81		
		TRAVEL CONV & CONF-GEN COM ED--COM ED		04 E 500 505 000 321 366	7.81
4166830274	CECE KROC MSBA	08/07/2024	177.32		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	177.32
4300330274	JOEY PAGE MSBA	08/08/2024	354.64		
		TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	354.64
4428330274	MDE BTS CONFERENCE LODGING KATIE BASKIN	08/08/2024	177.32		
		TRAVEL CONV & CONF-ED SERVICES--		01 E 005 030 000 000 366	177.32
4431630274	JEN LAWHEAD HOTEL	08/08/2024	177.32		
		TRAVEL CONV & CONF-GEN COM ED--COM ED		04 E 500 505 000 321 366	177.32

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Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	6000001732	Wire Transfer	MINNEAPOLIS MARRIOTT NW	1,080.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4523730274	TODD LECHTENBERG MSBA	08/08/2024	177.32	
	TRAVEL CONV & CONF-BUSINESS OFFICE--			01 E 005 110 000 000 366 177.32
09/05/2024	6000001733	Wire Transfer	MINNESOTA TIMBERWOLVES	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
37585067	DEPOSIT FOR TICKETS	08/23/2024	200.00	
	STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR			11 E 310 258 040 133 369 200.00
09/05/2024	6000001734	Wire Transfer	MN STATE HIGH SCHOOL LEAGUE	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5634	TOURNAMENT CARDS PASSES	08/12/2024	30.00	
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366 30.00
09/05/2024	6000001735	Wire Transfer	MOLINE AWARDS AT STERLING	41.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ZCDQ	LAPTOP SHIPPING AOA	08/26/2024	41.90	
	POSTAGE-SECONDARY--			01 E 175 211 000 000 329 41.90
09/05/2024	6000001736	Wire Transfer	NATIONAL FLEET GRAPHICS LLC	1,180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
41518	MAIN DOOR & WINDOW GRAPHICS	08/05/2024	1,180.00	
	GEN SUPPLIES-GEN COM ED--COM ED			04 E 500 505 000 321 401 1,180.00
09/05/2024	6000001737	Wire Transfer	NIAGARA CAVE	732.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35688	KIDS KORNER FIELD TRIP	08/15/2024	598.43	
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394 598.43
35689	KIDS KORNER FIELD TRIP	08/15/2024	133.90	
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394 133.90

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Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	6000001738	Wire Transfer	NSPRA	295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
24112	JOEY PAGE MEMBERSHIP	08/08/2024	295.00	
	DUES & MEMBERSHIPS-SUPERINTENDENT--			01 E 005 020 000 000 820 295.00
09/05/2024	6000001739	Wire Transfer	PADDLE.COM INC	2,781.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
540-10179	CLASSROOM SCREEN	08/15/2024	3,000.00	
	INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 406 3,000.00
540-10179-R	CLASSROOM SCREEN	08/22/2024	-219.00	
	INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 406 -219.00
09/05/2024	6000001740	Wire Transfer	PROCARE SOLUTIONS	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PYMT769489	JULY 2024-JUNE 2025 MONTHLY PAYMENTS FOR KIDS KORNER SOFTWARE ON BMO CREDIT CARD	08/26/2024	79.00	
	NON-INST SOFTWARE LIC-KIDS KORNER--COM ED			04 E 500 570 000 321 405 79.00
09/05/2024	6000001741	Wire Transfer	RESILITE SPORTS PROD	124.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2864	MAT STRAPS	08/13/2024	124.97	
	GEN SUPPLIES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 401 124.97
09/05/2024	6000001742	Wire Transfer	SELLERS LOCK & KEY INC	115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
71MK	30 KEYS	08/15/2024	90.00	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 90.00
IEXC	5 KEYS	08/08/2024	25.00	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 25.00
09/05/2024	6000001743	Wire Transfer	SORENSEN'S APPLIANCE & TV	675.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1-1787	NEVELN REFRIDGERATOR	08/14/2024	675.59	
	EQUIPMENT-ELEM ED--OPER CAP			05 E 125 203 000 302 530 675.59

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Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	6000001744	Wire Transfer	STIVERS NURSERY	600.00
Invoice Number	Description		Invoice Date	Invoice Amount
797945	DISTRICT MULCH		08/16/2024	600.00
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				600.00
09/05/2024	6000001745	Wire Transfer	SUPPLYHOUSE.COM	220.27
Invoice Number	Description		Invoice Date	Invoice Amount
19752551	HVAC FILTER		08/01/2024	82.01
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				82.01
19752551-2	HVAC HOUSING		08/02/2024	79.77
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				79.77
22822148	HVAC FILTER		08/01/2024	58.49
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				58.49
09/05/2024	6000001746	Wire Transfer	THE MARSHALL MEMO	50.00
Invoice Number	Description		Invoice Date	Invoice Amount
9MJ393521G792731 H	THE MARSHALL MEMO SUBSCRIPTION		08/14/2024	50.00
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401
				50.00
09/05/2024	6000001747	Wire Transfer	VASCO ELECTRONICS	369.10
Invoice Number	Description		Invoice Date	Invoice Amount
VUSJ5AKYC	TRANSLATOR V4		08/09/2024	369.10
			NON INST TECH DEVICE-ABE--STATE ABE	04 E 500 520 000 322 465
				369.10
09/05/2024	6000001748	Wire Transfer	WAL-MART CAPITAL ONE	63.32
Invoice Number	Description		Invoice Date	Invoice Amount
2000122-12951162	LEATHERS/KELLER - APEF - SOUTHGATE PLAY CENTER MATERIALS AND RESOURCES		08/20/2024	63.32
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 145 203 000 097 430
				63.32
09/05/2024	6000001749	Wire Transfer	WESTFAX INC	129.35
Invoice Number	Description		Invoice Date	Invoice Amount
1463425	ONLINE FAX		08/01/2024	129.35
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320
				39.80

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Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	6000001749	Wire Transfer	WESTFAX INC	129.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320		9.95
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320		29.85
		TELEPHONE-ECFE--ECFE	04 E 500 580 000 325 320		9.95

09/05/2024	6000001750	Wire Transfer	ZORO TOOLS INC.	321.54
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24075744	LED LIGHT BULBS	07/29/2024	173.90		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		173.90
24083419	KEYSTONE FACE PLATES	07/29/2024	12.45		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		12.45
24215680	WIRE MARKER BOOK	08/12/2024	30.94		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		30.94
24360227	RACEWAY LD5	08/23/2024	104.25		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		104.25

Total: \$27,417.52

PC250301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	40	27,417.52
Epayables:	0	0.00
Total:	40	\$27,417.52

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	55377	Check	A.F.S.C.M.E. COUNCIL 65	2,659.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.10102024.D	AFL - AFSCM EMP AFL-C for 10/10/2024 Reg PR	10/10/2024	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
AFL.10242024.D	AFL - AFSCM EMP AFL-C for 10/24/2024 Reg PR	10/24/2024	782.32		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	722.36
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	26.62
	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. 10102024.D	AFSCM FS - AFSCM FS for 10/10/2024 Reg PR	10/10/2024	570.64		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	570.64
AFSCM FS. 10242024.D	AFSCM FS - AFSCM FS for 10/24/2024 Reg PR	10/24/2024	570.64		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	570.64
10/25/2024	55378	Check	AUSTIN EDUCATION ASSOCIATION	18,994.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.10242024.D	AEA ASF - AEA ASF for 10/24/2024 Reg PR	10/24/2024	238.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	232.00
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	6.00
AEA.10242024.D	AEA - UNION DUES1 for 10/24/2024 Reg PR	10/24/2024	18,756.57		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	18,414.02
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	342.55
10/25/2024	55379	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.10102024.D	AEF - AUSTIN EDUC FOU for 10/10/2024 Reg PR	10/10/2024	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	55379	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
AEF.10242024.D	AEF - AUSTIN EDUC FOU for 10/24/2024 Reg PR	10/24/2024	165.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	154.67
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
10/25/2024	55380	Check	AUSTIN PUBLIC SCHOOLS ISD 492	18,505.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.10102024.D	DENFM - FAMILY DENTAL1 for 10/10/2024 Reg PR	10/10/2024	6,809.96		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,604.47
			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.10242024.D	DENFM - FAMILY DENTAL1 for 10/24/2024 Reg PR	10/24/2024	6,809.96		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	6,604.47
			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.09262024.D.a	FDN - FLEX DEN PREM for 9/26/2024 HI void	09/26/2024	-9.27		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	-9.27
FDN.09262024.D.b	FDN - FLEX DEN PREM for 9/26/2024 HI Reissue	09/26/2024	9.27		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	9.27
FDN.10102024.D	FDN - FLEX DEN PREM for 10/10/2024 Reg PR	10/10/2024	2,442.82		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,316.14
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	126.68
FDN.10242024.D	FDN - FLEX DEN PREM for 10/24/2024 Reg PR	10/24/2024	2,442.93		
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08	2,316.18
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08	126.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	55381	Check	LOCAL 867	2,205.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.10102024.D	UAW - UAW L. 867 for 10/10/2024 Reg PR	10/10/2024	1,081.15		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,034.95
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.92
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	27.28
UAW.10242024.D	UAW - UAW L. 867 for 10/24/2024 Reg PR	10/24/2024	1,124.69		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,078.48
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.93
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	27.28
10/25/2024	55382	Check	MN SCHOOL EMPLOYEES ASSN	1,594.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.10242024.D	MSEA 2% - MSEA 2% for 10/24/2024 Reg PR	10/24/2024	1,594.07		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,594.07
10/25/2024	55383	Check	UNITED WAY OF MOWER COUNTY	364.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.10102024.D	UNF - UNITED FUND for 10/10/2024 Reg PR	10/10/2024	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.10242024.D	UNF - UNITED FUND for 10/24/2024 Reg PR	10/24/2024	182.00		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	172.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	10.00
10/25/2024	202003276	Wire Transfer	ALLIANCE BENEFIT GROUP	35,160.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.10242024.D	HDHSA - HIGH DEDUCTIBLE HSA for 10/24/2024 Reg PR	10/24/2024	35,160.65		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	34,144.93
				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

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	202003277	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	57,949.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.10242024.B	AIG - AIG RETIREMENT for 10/24/2024 Reg PR	10/24/2024	2,267.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,217.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	50.00
AIG.10242024.D	AIG - AIG RETIREMENT for 10/24/2024 Reg PR	10/24/2024	6,504.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,454.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	50.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,000.00
HRMA.10242024.B	HRMA - HORACE MANN COMPANY for 10/24/2024 Reg PR	10/24/2024	4,957.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,757.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.10242024.D	HRMA - HORACE MANN CO for 10/24/2024 Reg PR	10/24/2024	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
MNDPCP.10242024.D	MNDPCP - MN DEFERRED COMP for 10/24/2024 Reg PR	10/24/2024	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.10242024.D	ORC - ORCHARD TRUST for 10/24/2024 Reg PR	10/24/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.10242024.B	SBG - SECURITY BENEFIT GROUP for 10/24/2024 Reg PR	10/24/2024	11,376.88		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	11,021.42
	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.10242024.D	SBG - SECURITY BENEFIT GROUP for 10/24/2024 Reg PR	10/24/2024	18,847.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	18,020.74
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	696.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00

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10/25/2024	202003277	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	57,949.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SBGR.10242024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 10/24/2024 Reg PR		10/24/2024	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
10/25/2024	202003278	Wire Transfer	MINNESOTA DEPT OF REVENUE	72,680.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MISC1.10242024.D	MISC1 - MISC MN WAGE LEVY ACH for 10/24/2024 Reg PR		10/24/2024	118.93		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE		01 L 215 14	118.93
MN\$.10242024.D	MN\$ - MN ADD ON for 10/24/2024 Reg PR		10/24/2024	1,520.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		01 L 215 02	1,285.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	20.00
			PAYROLL W/HOLDING-STATE WITHHOLDING		04 L 215 02	215.00
MN%.10242024.D	MN% - MN STATE TAX% for 10/24/2024 Reg PR		10/24/2024	97.02		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	97.02
MN.10242024.D	MN - MN STATE TAX for 10/24/2024 Addl PR		10/24/2024	48.75		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		01 L 215 02	0.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	35.92
			PAYROLL W/HOLDING-STATE WITHHOLDING		04 L 215 02	12.83
MN.10242024.D.a	MN - MN STATE TAX for 10/24/2024 Reg PR		10/24/2024	70,895.80		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		01 L 215 02	66,372.48
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		02 L 215 02	1,899.04
			PAYROLL W/HOLDING-STATE WITHHOLDING		04 L 215 02	2,220.53
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		05 L 215 02	179.62
			PAYROLL W/HOLDINGS-STATE WITHHOLDING		12 L 215 02	224.13

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	202003279	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,092.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.10242024.D	MCS - MN CHILD SUPP1 for 10/24/2024 Reg PR	10/24/2024	1,092.45		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	1,092.45
10/25/2024	202003280	Wire Transfer	UNITED STATES TREASURY	423,040.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.10242024.D	FE\$ - FED ADD-ON AMT for 10/24/2024 Reg PR	10/24/2024	6,535.00		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,010.00
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	25.00
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	500.00
FE%.10242024.D	FE% - FEDERAL TAX% for 10/24/2024 Reg PR	10/24/2024	353.24		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	151.15
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	202.09
FED.10242024.D	FED - FED TAX for 10/24/2024 Addl PR	10/24/2024	64.60		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	0.00
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	64.60
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	0.00
FED.10242024.D.a	FED - FED TAX for 10/24/2024 Reg PR	10/24/2024	131,760.02		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	124,594.79
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,010.38
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	3,476.82
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	343.28
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	334.75
FIC.10242024.B	FIC - FICA for 10/24/2024 Addl PR	10/24/2024	114.94		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	31.70
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	55.93
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	27.31
FIC.10242024.B.a	FIC - FICA for 10/24/2024 Reg PR	10/24/2024	115,102.70		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	106,654.57
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,822.03

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AP Run: 10/25/2024 AP Payroll — Post Date: 2024-10-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	202003280	Wire Transfer	UNITED STATES TREASURY	423,040.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,072.31
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.10242024.D	FIC - FICA for 10/24/2024 Addl PR	10/24/2024	114.94		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	31.70
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	55.93
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	27.31
FIC.10242024.D.a	FIC - FICA for 10/24/2024 Reg PR	10/24/2024	115,102.70		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	106,654.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,822.03
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,072.31
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
MED.10242024.B	MED - MEDICARE-1 for 10/24/2024 Addl PR	10/24/2024	26.88		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	7.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	13.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	6.39
MED.10242024.B.a	MED - MEDICARE-1 for 10/24/2024 Reg PR	10/24/2024	26,919.10		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,943.32
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	893.87
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	952.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50
MED.10242024.D	MED - MEDICARE1 for 10/24/2024 Addl PR	10/24/2024	26.88		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	7.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	13.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	6.39

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AP Run: 10/25/2024 AP Payroll — Post Date: 2024-10-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	202003280	Wire Transfer	UNITED STATES TREASURY	423,040.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.10242024.D.a	MED - MEDICARE1 for 10/24/2024 Reg PR	10/24/2024	26,919.10		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01			24,943.32
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01			893.87
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01			952.39
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01			57.02
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01			72.50
Total:					\$634,578.35

10/25/2024 AP Payroll Summary

Type	Count	Amount
Regular	7	44,655.11
ACH Checks:	0	0.00
Wire Transfers:	5	589,923.24
Epayables:	0	0.00
Total:	12	\$634,578.35

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AP Run: 10/25/24 VOID CK #55281 — Post Date: 2024-10-25 — AP Run Type: V

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2024	55281	Check	LA CROSSE GLASS & OVERHEAD DOOR CO	-17,922.80
Invoice Number	Description		Invoice Date	Invoice Amount
350652	BEST LOCKS		09/12/2024	-17,922.80
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP	
			05 E 005 865 000 369 520	-17,922.80
Total:				-\$17,922.80

10/25/24 VOID CK #55281 Summary

Type	Count	Amount
Regular	1	-17,922.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$17,922.80

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AP Run: 10/29/2024 TRA PERA — Post Date: 2024-10-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	202003281	Wire Transfer	MN TEACHERS RETIREMENT ASSN	221,353.16
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
TRC.10242024.B	TRC - TRA COORD for 10/24/2024 Reg PR		10/24/2024 117,384.33	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	114,226.53
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,720.30
			PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	437.50
TRC.10242024.D	TRC - TRA CORD for 10/24/2024 Reg PR		10/24/2024 103,968.83	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	101,171.94
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,409.39
			PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	387.50
10/29/2024	202003282	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	75,175.37
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
PRC.10242024.B	PRC - PERA CORD for 10/24/2024 Addl PR		10/24/2024 139.04	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	38.34
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	67.66
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	33.04
PRC.10242024.B.a	PRC - PERA CORD for 10/24/2024 Reg PR		10/24/2024 40,133.48	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	32,759.76
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	4,400.77
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,661.37
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	311.58
PRC.10242024.D	PRC - PERA CORD for 10/24/2024 Addl PR		10/24/2024 120.50	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	33.23
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	58.64
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	28.63
PRC.10242024.D.a	PRC - PERA CORD for 10/24/2024 Reg PR		10/24/2024 34,782.35	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	28,391.77
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,814.06
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,306.48
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	270.04

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AP Run: 10/29/2024 TRA PERA — Post Date: 2024-10-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$296,528.53

10/29/2024 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	296,528.53
Epayables:	0	0.00
Total:	2	\$296,528.53

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AP Run: T250405 — Post Date: 2024-10-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55384	Check	ABEL ALEJO OR CONCEPCION RUBIO	1.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092624	LUNCH MONEY REFUND D.A.		09/26/2024	1.75		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	1.75
10/29/2024	55385	Check	ADRIAN STROUF OR SHERRY SCHIED	29.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND C.S.		10/07/2024	29.75		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	29.75
10/29/2024	55386	Check	ALABIN, TOREY T	27.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092624	LUNCH MONEY REFUND A.A.		09/26/2024	27.40		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	27.40
10/29/2024	55387	Check	ALL STRINGS ATTACHED	5,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8493499	HORMEL GRANT VIOLAS		08/30/2024	5,000.00		
			EQUIPMENT-MUSIC-HRML MUSIC-		01 E 310 258 068 000 530	5,000.00
10/29/2024	55388	Check	AMAZON BUSINESS	7,598.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111V-NWL1-XQKC	CASHIER ANTI-FATIGUE MAT		10/13/2024	99.99		
			GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	99.99
11DL-6T99-CDHM	APEF GRANT KIM GOBLIRSCH		10/06/2024	239.93		
			INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	239.93
11DL-6T99-CV7L	APEF GRANT KIM GOBLIRSCH		10/06/2024	79.99		
			INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	79.99
11GV-H4QM-LDWC	ECFE SUPPLIES		10/15/2024	50.47		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	50.47

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AP Run: T250405 — Post Date: 2024-10-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55388	Check	AMAZON BUSINESS	7,598.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11V4-6FHC-6NT3	APEF GRANT KIM GOBLIRSCH	10/08/2024	54.94		
		INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	54.94
13GX-HG7W-1JTT	ECFE SUPPLIES	10/15/2024	87.95		
		GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 401	25.99
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	61.96
13H7-LMXN-PD9P	MURAL PAINT	10/09/2024	486.85		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	486.85
13P1-YM6K-KDPM	BARR SUPPLIES FOR ACTIVITIES	10/18/2024	20.99		
		INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS		01 E 310 274 018 317 430	20.99
141C-RYQQ-M4YR	GENERAL SUPPLIES	10/15/2024	20.74		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	20.74
141C-RYQQ-MRQM	BARR SUPPLIES FOR ACTIVITIES	10/15/2024	64.99		
		INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS		01 E 310 274 018 317 430	64.99
141C-RYQQ-N977	PENCIL SHARPENERS	10/15/2024	65.98		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	65.98
14HH-3MGF-FC3X	SUPPLIES	10/16/2024	18.15		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	18.15
14KN-Y7MD-QGT7	SUPPLIES	10/17/2024	18.71		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	18.71
14L4-67GC-D4R4	OT SUPPLIES	10/06/2024	39.49		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	39.49
1633-VWT4-YJVF	OFFICE AND TEACHER SUPPLIES	10/13/2024	855.73		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	109.95
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	745.78
17HF-XRRL-KNVM	ECFE SUPPLIES	10/17/2024	14.99		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	14.99
19G1-H4VK-MQRJ	ECFE SUPPLIES	10/15/2024	49.97		
		GEN SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 401	19.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55388	Check	AMAZON BUSINESS	7,598.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	29.98
19QY-T9D1-JFF3	OFFICE AND TEACHER SUPPLIES	10/07/2024	745.78		
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	745.78
1CFJ-QTPK-1RKQ	ART SUPPLIES	09/30/2024	456.72		
			INST SUPPLIES-ART-MISC DONATIONS-	01 E 210 212 806 000 430	456.72
1CQR-6PJ7-46K9	POLY SPOT MARKERS	10/13/2024	35.98		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	35.98
1DX6-JPJY-L3LY	BARR SUPPLIES FOR ACTIVITIES	10/17/2024	275.98		
			INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS	01 E 310 274 018 317 430	275.98
1F1L-C4CD-9FLW	BARR SUPPLIES FOR ACTIVITIES	10/16/2024	8.69		
			INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS	01 E 310 274 018 317 430	8.69
1F1L-C4CD-P4WK	BARR SUPPLIES FOR ACTIVITIES	10/17/2024	49.95		
			INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS	01 E 310 274 018 317 430	49.95
1FPH-1JY4-3NC7	CLASSROOM SUPPLIES FOR PROJECTS	10/08/2024	132.43		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	132.43
1H4V-4D3T-7CMJ	INSTRUCTIONAL SUPPLIES FOR K CLASSROOMS	10/10/2024	453.40		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	453.40
1JRW-1JRL-KNDF	STUDENT SUPPORTS	10/17/2024	62.56		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	33.98
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 145 411 000 740 433	28.58
1JWL-QCCJ-1FK7	CLASSROOM SUPPLIES FOR PROJECTS	10/04/2024	53.97		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	53.97
1JYJ-14XY-XVJV	APEF GRANT KIM GOBLIRSCH	10/04/2024	38.48		
			INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT	01 E 310 274 018 097 430	38.48
1KDQ-91RY-YWQ1	APEF GRANT KIM GOBLIRSCH	10/08/2024	296.41		
			INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT	01 E 310 274 018 097 430	296.41
1KKD-QDPF-C7TH	ECFE SUPPLIES	10/16/2024	44.97		
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	44.97

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10/29/2024	55388	Check	AMAZON BUSINESS	7,598.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1KKD-QDPF-RXXG	GENERAL SUPPLIES	10/18/2024	28.50		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	28.50
1LPP-M3TG-4MFR	TEACHER SUPPLIES	10/01/2024	33.76		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	33.76
1LT3-NVDD-Q3XH	OFFICE AND TEACHER SUPPLIES	10/03/2024	539.78		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	539.78
1LVL-JXLD-DY67	OFFICE AND TEACHER SUPPLIES	10/06/2024	77.94		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	77.94
1M39-VJFT-TCKM	CLASSROOM SUPPLIES FOR PROJECTS	10/07/2024	4.55		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	4.55
1MK6-W76P-7PQX	GENERAL SUPPLIES	10/16/2024	60.12		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	60.12
1MLC-KRQV-CKLV	ART SUPPLIES	09/27/2024	157.39		
		INST SUPPLIES-ART-MISC DONATIONS-		01 E 210 212 806 000 430	157.39
1N6C-HN6M-JT3T	TEACHER SUPPLIES	10/03/2024	65.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	65.98
1NQR-K9T3-LMC3	APEF GRANT KIM GOBLIRSCH	10/07/2024	241.02		
		INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	241.02
1PF3-7DYT-49RF	ECFE SUPPLIES	10/17/2024	22.94		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	22.94
1PND-TG7M-MLDK	INSTRUCTIONAL SUPPLIES/MATERIALS FOR SCHOOL COUNSELOR	10/15/2024	67.79		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	67.79
1PYR-FRLF-6CWJ	GENERAL SUPPLIES	10/16/2024	155.37		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	155.37
1PYR-FRLF-6XWT	STUDENT SUPPORTS	10/16/2024	20.00		
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 145 411 000 740 433	20.00
1QX6-CQL7-DNXQ	OFFICE AND TEACHER SUPPLIES	10/06/2024	51.96		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	51.96

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10/29/2024	55388	Check	AMAZON BUSINESS	7,598.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1R44-RJ93-HDHM	GENERAL SUPPLIES	10/14/2024	14.99		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	14.99
1RVP-WKTC-DNJM	HEAVY DUTY KIDS HEADPHONES	10/20/2024	176.61		
		INST TECH SUPPLIES-MEDIA CENTER--		01 E 145 620 000 000 456	176.61
1TPP-V7D3-QWGM	CLASSROOM SUPPLIES FOR PROJECTS	10/07/2024	35.99		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	35.99
1VL9-FDW7-K6NJ	ECFE SUPPLIES	10/14/2024	44.97		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	44.97
1VXR-43VM-FLMN	INSTRUCTIONAL SUPPLIES FOR K CLASSROOMS	10/11/2024	36.80		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	36.80
1WJH-N7C1-C9MX	APEF GRANT KIM GOBLIRSCH	10/08/2024	136.04		
		INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	136.04
1WWP-TRYC-R9M6	APEF GRANT KIM GOBLIRSH	10/03/2024	316.40		
		INST SUPPLIES-STUDY SKILLS IMP-BARR PRG-APEF GRANT		01 E 310 274 018 097 430	316.40
1X3H-VWDN-C3CR	OFFICE AND TEACHER SUPPLIES	10/14/2024	168.92		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	153.93
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	14.99
1X9J-DCXK-MRTH	ECFE SUPPLIES	10/15/2024	14.99		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	14.99
1XJ3-1PPF-VT7X	OFFICE AND TEACHER SUPPLIES	10/04/2024	41.95		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	41.95
1XMD-1WQ7-GH3V	OT SUPPLIES	10/06/2024	20.79		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	20.79
1YG6-TG3P-JC44	OFFICE SUPPLIES	10/07/2024	56.69		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	56.69
1YRH-HPXK-DHDN	OFFICE AND TEACHER SUPPLIES	10/06/2024	81.20		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	81.20

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10/29/2024	55389	Check	APPLESRUS LLC	6,468.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13195	SWEETANGO APPLES	09/04/2024	3,080.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,080.00
13281	HONEYCRISP & PAZAZZ	10/20/2024	3,388.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,388.00
10/29/2024	55390	Check	ASHA	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102224	2025 ASHA DUES JEN SORENSON ACCT #12137061	10/22/2024	250.00		
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 820	250.00
6184307	ASHA DUES JEN REINARTZ ACCT #14049639	10/01/2024	250.00		
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 820	250.00
10/29/2024	55391	Check	AUSTIN NOON LIONS CLUB	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101524	MEMBERSHIP AMY THUESEN	10/15/2024	30.00		
		DUES & MEMBERSHIPS-ADM TECH SRV--		01 E 005 108 000 000 820	30.00
101624	MEMBERSHIP DUES JOEY PAGE	10/16/2024	135.00		
		DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	135.00
10/29/2024	55392	Check	AUSTIN UTILITIES	110,928.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2024	2024-2025 UTILITIES	10/25/2024	110,928.19		
		UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	1,519.11
		WATER-OPERATIONS--		01 E 005 810 000 000 333	350.40
		FUELS-OPERATIONS--		01 E 005 810 000 000 440	255.65
		UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	8,194.82
		WATER-OPERATIONS--		01 E 105 810 000 000 333	937.02
		FUELS-OPERATIONS--		01 E 105 810 000 000 440	1,285.49
		UTILITIES-OPERATIONS--		01 E 120 810 000 000 330	2,502.23
		WATER-OPERATIONS--		01 E 120 810 000 000 333	159.64

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10/29/2024	55392	Check	AUSTIN UTILITIES	110,928.19

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				FUELS-OPERATIONS-- 01 E 120 810 000 000 440	474.48
				UTILITIES-OPERATIONS-- 01 E 125 810 000 000 330	3,924.91
				WATER-OPERATIONS-- 01 E 125 810 000 000 333	797.04
				FUELS-OPERATIONS-- 01 E 125 810 000 000 440	539.36
				UTILITIES-OPERATIONS-- 01 E 145 810 000 000 330	5,606.72
				WATER-OPERATIONS-- 01 E 145 810 000 000 333	1,070.67
				FUELS-OPERATIONS-- 01 E 145 810 000 000 440	1,537.88
				UTILITIES-OPERATIONS-- 01 E 155 810 000 000 330	5,145.83
				WATER-OPERATIONS-- 01 E 155 810 000 000 333	739.06
				FUELS-OPERATIONS-- 01 E 155 810 000 000 440	414.15
				UTILITIES-OPERATIONS-- 01 E 185 810 000 000 330	11,159.03
				WATER-OPERATIONS-- 01 E 185 810 000 000 333	959.38
				FUELS-OPERATIONS-- 01 E 185 810 000 000 440	896.13
				UTILITIES-OPERATIONS-- 01 E 210 810 000 000 330	17,523.38
				WATER-OPERATIONS-- 01 E 210 810 000 000 333	1,577.11
				FUELS-OPERATIONS-- 01 E 210 810 000 000 440	3,681.02
				UTILITIES-OPERATIONS-- 01 E 310 810 000 000 330	32,005.60
				WATER-OPERATIONS-- 01 E 310 810 000 000 333	2,395.23
				FUELS-OPERATIONS-- 01 E 310 810 000 000 440	2,140.52
				UTILITIES-OTH COM PRG--COM ED 04 E 500 590 000 321 330	2,502.22
				WATER-OTH COM PRG--COM ED 04 E 500 590 000 321 333	159.64
				FUEL FOR BLDGS-OTH COM PRG--COM ED 04 E 500 590 000 321 440	474.47

10/29/2024	55393	Check	BALLARD & TIGHE	5,835.10
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
302336	HANDS-ON ENGLISH KITS	10/08/2024	5,835.10		
				IND INST SUPPLIES-ELL--TITLEIII, PTA 01 E 005 205 000 417 433	5,835.10

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55394	Check	BARTNESS, BRANDON	211.72
Invoice Number	Description		Invoice Date	Invoice Amount
100424	MILEAGE REIM.		10/04/2024	211.72
			TRAVEL CONV & CONF-OPERATIONS--	01 E 005 810 000 000 366
				211.72
10/29/2024	55395	Check	BASTYR, KIMBERLY	16.80
Invoice Number	Description		Invoice Date	Invoice Amount
100824	LUNCH MONEY REFUND G.W.		10/08/2024	16.80
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				16.80
10/29/2024	55396	Check	BERG, MERRILYN OR THOR	14.05
Invoice Number	Description		Invoice Date	Invoice Amount
092724	LUNCH MONEY REFUND C.B.		09/27/2024	14.05
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				14.05
10/29/2024	55397	Check	BERGER, SHEILA K	325.62
Invoice Number	Description		Invoice Date	Invoice Amount
092324	MILEAGE REIM.		09/23/2024	325.62
			TRAVEL/CONFERENCE-STAFF DEV-PRINCIPAL BERGER, S	55 E 005 640 011 000 366
				325.62
10/29/2024	55398	Check	BERKE, JESSICA OR JOHN	45.05
Invoice Number	Description		Invoice Date	Invoice Amount
092724	LUNCH MONEY REFUND A.B.		09/27/2024	45.05
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				45.05
10/29/2024	55399	Check	BEYER, JASON	500.00
Invoice Number	Description		Invoice Date	Invoice Amount
2373	HARPSICHORD WORK		10/03/2024	500.00
			REPAIRS/MAINTENANCE SVCS-MUSIC-AHS-CHOIR	11 E 310 258 040 133 350
				500.00
10/29/2024	55400	Check	BLICK ART MATERIALS	1,019.85
Invoice Number	Description		Invoice Date	Invoice Amount
3659684	CLASSROOM SUPPLIES		08/27/2024	577.29
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430
				577.29

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10/29/2024	55400	Check	BLICK ART MATERIALS	1,019.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3719059	CLASSROOM SUPPLIES	09/04/2024	54.10		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	54.10
3771801	CLASSROOM SUPPLIES	09/10/2024	229.00		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	229.00
3947277	ART SUPPLIES	10/05/2024	159.46		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	159.46
10/29/2024	55401	Check	BOY, HEAVEN	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101224JRG	VOLLEYBALL REF PAY	10/12/2024	150.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	150.00
10/29/2024	55402	Check	BRAATEN, NANCY LYNN	46.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-6479458-5779459	AMAZON REIM.	10/11/2024	46.42		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	46.42
10/29/2024	55403	Check	BSN SPORTS	2,117.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
927290957	VOLLEYBALL EQUIPMENT	10/11/2024	2,117.20		
		GEN SUPPLIES-GIRLS-VOLLEYBALL-		01 E 310 296 116 000 401	1,500.00
		GEN SUPPLIES-GIRLS ATHL-VOLLEYBALL-		66 E 310 296 116 000 401	617.20
10/29/2024	55404	Check	BURNETT, MELISSA OR BRANDON	18.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND O.L.	10/01/2024	18.20		
		SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	18.20

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10/29/2024	55405	Check	BYERS, ELIZABETH OR SEAN	16.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092724	LUNCH MONEY REFUND		09/27/2024	16.80		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	16.80
10/29/2024	55406	Check	CALLAHAN, SAMUEL	5.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092724	LUNCH MONEY REFUND M.C.		09/27/2024	5.55		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	5.55
10/29/2024	55407	Check	CAROLINA BIOLOGICAL SUPPLY CO	617.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52713396 RI	SCIENCE LAB SUPPLIES- PIGS, FROGS, AND CHEMICALS		09/17/2024	258.86		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	258.86
52718653 RI	SCIENCE LAB SUPPLIES- PIGS, FROGS, AND CHEMICALS		09/20/2024	359.10		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	359.10
10/29/2024	55408	Check	CARTER, KATIE	69.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092824	MILEAGE REIM.		09/28/2024	69.48		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	69.48
10/29/2024	55409	Check	CAUBLE, AMY J	46.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-2508537-3189025	AMAZON REIM.		10/08/2024	46.48		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	46.48
10/29/2024	55410	Check	CD'S THERAPY	2,047.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
202	CONTRACTED SVC OT		10/01/2024	2,047.50		
			PMTS FOR ED PURPOSES-GEN SPED--		01 E 312 420 000 000 394	135.00
			FEES FOR SERVICES-GEN SPED--		01 E 450 400 000 000 305	1,912.50

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10/29/2024	55411	Check	CESO HR LLC	195.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
1528	THOUGHT & STRATEGY PARTNERSHIP		10/11/2024	195.00
			FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305
				195.00
10/29/2024	55412	Check	CHRISTGAU, MICHELLE	43.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
100124	LUNCH MONEY REFUND B.C.		10/01/2024	43.95
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				43.95
10/29/2024	55413	Check	CHRISTIENSEN, CHAD OR MICHELLE	72.15
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
092724	LUNCH MONEY REFUND A.C.		09/27/2024	72.15
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				72.15
10/29/2024	55414	Check	COREY WAGNER	60.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
101524JRB	FOOTBALL REF PAY		10/15/2024	60.00
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305
				60.00
10/29/2024	55415	Check	CRISIS PREVENTION INSTITUTE	3,208.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
NAIN-116454	2ND EDITION PARTICIPANT WORKBOOKS		10/09/2024	3,208.93
			INDIV INST SUPPLIES-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 433
				3,208.93
10/29/2024	55416	Check	CROUCH, MEGAN A	39.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
100124	LUNCH MONEY REFUND K.C.		10/01/2024	39.85
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				39.85
10/29/2024	55417	Check	DELANO PUBLIC SCHOOLS	275.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
00221	DANCE INVITE 2 TEAMS 4 ROUTINES		09/30/2024	275.00
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM	01 E 310 296 112 000 369
				275.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55418	Check	DRIESSEN WATER INC	404.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20043164-09302024	SOFTENER SALT DISTRICT WIDE 1ST BLANKET PO FY 2024-2025	09/30/2024	404.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	404.00
10/29/2024	55419	Check	DUNLAP, BETSY OR JESS	15.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND C.D.	10/01/2024	15.35		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	15.35
10/29/2024	55420	Check	EASTVIEW LDT BOOSTER CLUB	215.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100324	EASTVIEW INVITE 3 ROUTINES	10/03/2024	215.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM	01 E 310 296 112 000 369	215.00
10/29/2024	55421	Check	EINERTSON, TONY L	216.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102424	STATE FOOD MONEY	10/24/2024	216.00		
			FOOD-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 490	216.00
10/29/2024	55422	Check	ERICKSON, MADISON	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101224JRG	VOLLEYBALL REF PAY	10/12/2024	210.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	210.00
10/29/2024	55423	Check	ESQUIVEL-SOTO, ELSA	66.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102624	MILEAGE REIM.	10/26/2024	66.73		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	66.73
10/29/2024	55424	Check	FARNSWORTH, PAT	10.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND L.F.	10/01/2024	10.05		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	10.05

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55425	Check	FOX, DAMIEN	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101224JRG	VOLLEYBALL REF PAY	10/12/2024	245.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	245.00
10/29/2024	55426	Check	GARCIA, TERI	38.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND A.G.	10/01/2024	38.80		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	38.80
10/29/2024	55427	Check	GARSON, ANGELA	94.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100224	LUNCH MONEY REFUND R.N.	10/02/2024	94.90		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	94.90
10/29/2024	55428	Check	H2I GROUP	3,258.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
240431	ELLIS-SINGLE RELAY BOX POWR TOUCH 2.5 TOUCH CONTROLLER	09/26/2024	3,258.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	3,258.00
10/29/2024	55429	Check	HAUSER, AMY M	592.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100424	MILEAGE REIM.	10/04/2024	314.90		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366	314.90
1598	LAKE CAFE REIM.	10/02/2024	19.60		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366	19.60
688151	ARROWWOOD REIM.	10/02/2024	258.22		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366	258.22
10/29/2024	55430	Check	HEATHER M DUDYCHA	8.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100824	LUNCH MONEY REFUND A.A.	10/08/2024	8.45		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	8.45

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55431	Check	HILLER COMMERCIAL FLOORS	3,347.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2119021A	SOUTHGATE INSTALL FLOORING	09/25/2024	3,347.00	
	BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES			05 E 005 865 000 379 520 3,347.00
10/29/2024	55432	Check	HOLLY CAMERER	9.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092724	LUNCH MONEY REFUND C.C.	09/27/2024	9.75	
	SALES TO PUPILS-FOOD SVC--TYPE A			02 R 005 770 000 701 601 9.75
10/29/2024	55433	Check	HORMEL INSTITUTE	121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101524	"PINK" DONATION AHS VOLLEYBALL	10/15/2024	121.00	
	MISC EXPENSE-EXT CURR--STUDENT ACTIVITIES			18 E 005 298 000 301 899 121.00
10/29/2024	55434	Check	HUBER SUPPLY CO	460.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3182590	WELDERS SERVICE VISIT	09/19/2024	460.00	
	REPAIR/MAINTENANCE-TRADE/IND-WELDING-CTE			01 E 310 361 868 817 350 460.00
10/29/2024	55435	Check	HUSFELDT, TODD D	61.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	MILEAGE REIM.	10/07/2024	61.64	
	TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611			01 E 005 411 640 419 366 61.64
10/29/2024	55436	Check	HY-VEE ACCOUNTS RECEIVABLE	998.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48791594809	CONCESSION SUPPLIES	09/20/2024	220.89	
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619 220.89
48794246632	FLOWERS AND DONUTS FOR HOCO	09/26/2024	433.62	
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401 433.62
48795910824	CONCESSION SUPPLIES	10/01/2024	344.27	
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619 344.27

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55437	Check	JAMIE GUY OR ASHLEY WILSON	20.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND K.G.	10/01/2024	20.00		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	20.00	
10/29/2024	55438	Check	JILL ANDREWS	205.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092724	LUNCH MONEY REFUND M.A.	09/27/2024	205.90		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	205.90	
10/29/2024	55439	Check	KEMPS	6,851.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5403617	MILK	10/04/2024	456.25		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	456.25	
5403639	MILK	10/04/2024	346.75		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	346.75	
5403972	MILK	10/04/2024	328.50		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	328.50	
5427385	MILK	10/21/2024	711.75		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	711.75	
5427399	MILK	10/22/2024	711.75		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	711.75	
5427440	MILK	10/22/2024	310.25		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	310.25	
5427480	MILK	10/21/2024	401.50		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	401.50	
5427490	MILK	10/22/2024	328.50		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	328.50	
5427495	MILK	10/18/2024	237.25		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	237.25	
5427499	MILK	10/22/2024	638.75		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	638.75	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55439	Check	KEMPS	6,851.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5427506	MILK	10/21/2024	438.00		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	438.00	
5427512	MILK	10/22/2024	73.00		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	73.00	
5437828	MILK	10/24/2024	742.86		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	742.86	
5438081	MILK	10/24/2024	453.56		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	453.56	
5438233	MILK	10/24/2024	672.56		
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	672.56	
10/29/2024	55440	Check	KLINGFUS, PETER OR CHARLOTTE	43.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100824	LUNCH MONEY REFUND C.K.	10/08/2024	43.90		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	43.90	
10/29/2024	55441	Check	LANGSTAFF, GEORGE OR TAMI	27.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND S.L.	10/01/2024	27.45		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	27.45	
10/29/2024	55442	Check	LASKEWITZ, CHRISTOPHER OR KURSTIN	50.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND B.L.	10/01/2024	50.50		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	50.50	
10/29/2024	55443	Check	LAWHEAD, JENNIFER D	24.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND W.L.	10/01/2024	24.50		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	24.50	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55444	Check	LEAH DUENES	42.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND M.D.		10/01/2024	42.75		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	42.75
10/29/2024	55445	Check	LINDA KEENAN	152.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND H.K.		10/01/2024	152.50		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	152.50
10/29/2024	55446	Check	LUNT, JIM OR TRACY	59.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100224	LUNCH MONEY REFUND E.L.		10/02/2024	59.20		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	59.20
10/29/2024	55447	Check	M A S C	85.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3792	MASC MEMBERSHIP HIGH SCHOOL		09/23/2024	85.00		
			DUES & MEMBERSHIPS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 820	85.00
10/29/2024	55448	Check	MADISON NATIONAL LIFE	13,653.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1653022	NOVEMBER 2024 LIFE INSURANCE		11/01/2024	13,653.47		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE		01 L 215 00	58.65
			PAYROLL W/HOLDINGS-LTD INS PAYABLE		01 L 215 09	7,558.05
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE		01 L 215 13	2,953.42
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		01 L 215 25	480.10
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR		01 L 215 26	2,603.25
10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1734868	FOOD & SUPPLIES		10/10/2024	87.33		
			FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	87.33

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10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1734869	FOOD & SUPPLIES	10/10/2024	175.21		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	175.21
1734870	FOOD & SUPPLIES	10/10/2024	2,072.73		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,072.73
1734871	FOOD & SUPPLIES	10/10/2024	2,516.00		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,516.00
1734872	FOOD & SUPPLIES	10/10/2024	212.48		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	212.48
1742143	FOOD & SUPPLIES	10/15/2024	330.73		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	330.73
1742144	FOOD & SUPPLIES	10/15/2024	2,298.17		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,298.17
1742145	FOOD & SUPPLIES	10/15/2024	201.29		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	201.29
1742146	FOOD & SUPPLIES	10/15/2024	38.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	38.82
1742147	FOOD & SUPPLIES	10/15/2024	1,357.91		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,357.91
1742148	FOOD & SUPPLIES	10/15/2024	2,192.61		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,192.61
1742149	FOOD & SUPPLIES	10/15/2024	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
1742150	FOOD & SUPPLIES	10/15/2024	269.80		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	269.80
1742151	FOOD & SUPPLIES	10/15/2024	169.59		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	169.59
1746255	FOOD & SUPPLIES	10/17/2024	2,342.90		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	288.90
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,054.00

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10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1746256	FOOD & SUPPLIES	10/17/2024	41.22		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	41.22
1746257	FOOD & SUPPLIES	10/17/2024	3,007.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,007.78
1746258	FOOD & SUPPLIES	10/17/2024	1,463.82		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,463.82
1746259	FOOD & SUPPLIES	10/17/2024	105.72		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	105.72
1746260	FOOD & SUPPLIES	10/17/2024	572.49		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	572.49
1746266	FOOD & SUPPLIES	10/17/2024	513.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	513.50
1746267	FOOD & SUPPLIES	10/17/2024	1,282.72		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,282.72
1746268	FOOD & SUPPLIES	10/17/2024	134.18		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	134.18
1752895	FOOD & SUPPLIES	10/22/2024	837.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	837.00
1752896	FOOD & SUPPLIES	10/22/2024	10,384.54		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,384.54
1752897	FOOD & SUPPLIES	10/22/2024	1,662.64		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,662.64
1752898	FOOD & SUPPLIES	10/22/2024	599.30		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	599.30
1752899	FOOD & SUPPLIES	10/22/2024	781.89		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	781.89
1752900	FOOD & SUPPLIES	10/22/2024	236.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	236.20

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10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1752904	FOOD & SUPPLIES	10/22/2024	578.22		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	578.22
1752905	FOOD & SUPPLIES	10/22/2024	2,248.77		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,248.77
1752906	FOOD & SUPPLIES	10/22/2024	483.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	483.88
1752907	FOOD & SUPPLIES	10/22/2024	513.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	513.50
1752908	FOOD & SUPPLIES	10/22/2024	570.38		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	570.38
1752909	FOOD & SUPPLIES	10/22/2024	1,446.15		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,446.15
1752910	FOOD & SUPPLIES	10/22/2024	219.16		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	219.16
1752911	FOOD & SUPPLIES	10/22/2024	161.95		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	161.95
1752912	FOOD & SUPPLIES	10/22/2024	421.08		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	421.08
1752913	FOOD & SUPPLIES	10/22/2024	86.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	86.20
1752914	FOOD & SUPPLIES	10/22/2024	68.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	68.00
1752915	FOOD & SUPPLIES	10/22/2024	90.52		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	90.52
1756872	FOOD & SUPPLIES	10/24/2024	78.32		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	78.32
1756873	FOOD & SUPPLIES	10/24/2024	240.30		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	240.30

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10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1756874	FOOD & SUPPLIES	10/24/2024	14.44		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	14.44
1756875	FOOD & SUPPLIES	10/24/2024	6,737.85		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	6,737.85
1756876	FOOD & SUPPLIES	10/24/2024	5,411.87		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,411.87
1756877	FOOD & SUPPLIES	10/24/2024	423.75		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	423.75
1756878	FOOD & SUPPLIES	10/24/2024	672.50		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	672.50
1756879	FOOD & SUPPLIES	10/24/2024	263.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	263.50
1756880	FOOD & SUPPLIES	10/24/2024	508.77		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	508.77
1756881	FOOD & SUPPLIES	10/24/2024	106.24		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.24
1756882	FOOD & SUPPLIES	10/24/2024	23.40		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	23.40
1756887	FOOD & SUPPLIES	10/24/2024	540.59		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	540.59
1756888	FOOD & SUPPLIES	10/24/2024	2,218.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,218.40
1756889	FOOD & SUPPLIES	10/24/2024	287.84		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	287.84
1756890	FOOD & SUPPLIES	10/24/2024	610.40		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	610.40
1756891	FOOD & SUPPLIES	10/24/2024	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55449	Check	MARTIN BROS DISTRIBUTING CO	63,979.89
Invoice Number	Description		Invoice Date	Invoice Amount
1756892	FOOD & SUPPLIES		10/24/2024	2,807.26
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490
1756893	FOOD & SUPPLIES		10/24/2024	198.90
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401
10/29/2024	55450	Check	MARTINSON, ALISHA	30.90
Invoice Number	Description		Invoice Date	Invoice Amount
100224	LUNCH MONEY REFUND C.P.		10/02/2024	30.90
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
10/29/2024	55451	Check	MAVO SYSTEMS	5,611.65
Invoice Number	Description		Invoice Date	Invoice Amount
18789	SOUTHGATE ASBESTOS FLOORING REMOVAL		10/02/2024	5,611.65
			BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL	05 E 005 865 000 358 520
10/29/2024	55452	Check	MEADOW GREENS GOLF COURSE	600.00
Invoice Number	Description		Invoice Date	Invoice Amount
102124	3 GOLF BAGS		10/21/2024	600.00
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401
10/29/2024	55453	Check	MELISSA LARSON	8.85
Invoice Number	Description		Invoice Date	Invoice Amount
100124	LUNCH MONEY REFUND S.L.		10/01/2024	8.85
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
10/29/2024	55454	Check	METRO FIBERNET, LLC	1,999.16
Invoice Number	Description		Invoice Date	Invoice Amount
SEPTEMBER 2024	SEPTEMBER SERVICE		10/16/2024	1,999.16
			TELEPHONE-GEN ADM--	01 E 005 105 000 000 320
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320
			TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320
			TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320

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10/29/2024	55454	Check	METRO FIBERNET, LLC	1,999.16
Invoice Number	Description		Invoice Date	Invoice Amount
			TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320
			TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320
10/29/2024	55455	Check	MINNESOTA JUNIOR HIGH MATH LEAGUE	200.00
Invoice Number	Description		Invoice Date	Invoice Amount
2024-2025 SEASON	ELLIS SCHOOL REGISTRATION 2 TEAMS		10/24/2024	200.00
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA	01 E 005 218 000 388 369
10/29/2024	55456	Check	MINNESOTA LIBRARY ASSOCIATION	450.00
Invoice Number	Description		Invoice Date	Invoice Amount
200008168	2024 MLA FULL CONFERENCE CARLENE PLINE		10/14/2024	450.00
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 366
10/29/2024	55457	Check	MINNESOTA UI	250,377.05
Invoice Number	Description		Invoice Date	Invoice Amount
102224	ACCOUNT #07980469		09/30/2024	250,377.05
			REEMPLOYMENT INS-EMP BENEFITS--	01 E 005 930 000 000 280
			UNEMPLOYMENT HRLY WORKERS-EMP BENEFITS--	01 E 005 930 000 000 281
10/29/2024	55458	Check	MINNETESOL	970.00
Invoice Number	Description		Invoice Date	Invoice Amount
11986	2024 MDE COORDINATOR DAY SHEILA BERGER		10/21/2024	110.00
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 641 417 366
11987	2024 MELED CONFERENCE REGISTRATION SHEILA BERGER		10/21/2024	215.00
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 641 417 366
11990	2024 MELED CONFERENCE REGISTRATION RENEE GOGOLEWSKI, NICOLE KINNEY, KENDRA MAXFIELD		10/21/2024	645.00
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 641 417 366

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55459	Check	MK MUSIC REPAIR	185.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
32008	TROMBONE REPAIR	09/09/2024	154.65	
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350
				154.65
32112	TRUMPET REPAIR	09/30/2024	30.65	
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350
				30.65
10/29/2024	55460	Check	MN NCPERS GROUP LIFE INSURANCE	352.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
107200112024	MN NCPERS GROUP LIFE INSURANCE bill for October 2024	10/01/2024	352.00	
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		01 L 215 20
				352.00
10/29/2024	55461	Check	MOLINA, MANUEL OR MARIA	20.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND C.M.	10/02/2024	20.65	
		SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601
				20.65
10/29/2024	55462	Check	MOLINE AWARDS AT STERLING	131.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0068899	BANQUET AWARDS	10/09/2024	131.25	
		SUPPLIES & MATERIALS-EXT CUR-CHEERADERS-SA		88 E 310 298 013 301 401
				131.25
10/29/2024	55463	Check	MSBA	1,395.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-11155-B6V6X9	SCHOOL BOARD SELF EVAL INSERVICE	08/30/2024	1,395.00	
		FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305
				1,395.00
10/29/2024	55464	Check	MULLENBACH, SANDY A	90.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1037553	PARA SHORT CALL LICENCE REIM.	09/23/2024	90.25	
		RECRUITING-PERSONNEL--		01 E 005 160 000 000 890
				90.25

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55465	Check	MUSIC MART	233.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1757844	MUSIC SUPPLIES	10/01/2024	186.40	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	186.40
1759187	MUSIC SUPPLIES	10/04/2024	46.80	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	46.80
10/29/2024	55466	Check	MYAR, LEE	10.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND T.M.	10/02/2024	10.30	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	10.30
10/29/2024	55467	Check	NACK, MICHELLE OR ROBERT	6.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND G.N.	10/02/2024	6.75	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	6.75
10/29/2024	55468	Check	NAGALE, CORY OR MARISA	56.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND M.N.	10/02/2024	56.70	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	56.70
10/29/2024	55469	Check	NEILSEN, BOBBIE OR LARRY	197.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND K.N.	10/02/2024	197.20	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	197.20
10/29/2024	55470	Check	NICOLE SCHMITT	2.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	LUNCH MONEY REFUND G.S.	10/07/2024	2.50	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	2.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55471	Check	OFFICE OF MNIT SERVICES	14.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W24090738	TRANSLATING SERVICES	10/11/2024	14.70		
			FOREGN LANG INTERPRETER--LEP--COMPENS	01 E 005 219 000 317 358	14.70
10/29/2024	55472	Check	ORRIN HUNTLEY	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0912247THB	FOOTBALL REF PAY	09/12/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
091724JRB	FOOTBALL REF PAY	09/17/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
092624JRB	FOOTBALL REF PAY	09/26/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
100324JRB	FOOTBALL REF PAY	10/03/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
101524JRB	FOOTBALL REF PAY	10/15/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
10/29/2024	55473	Check	ORTIZ PEREZ, SOLEDAD	15.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100824	LUNCH MONEY REFUND A.O.	10/08/2024	15.50		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	15.50
10/29/2024	55474	Check	PALMER BUS SERVICE	25,439.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12448	AHS BOYS SOCCER	09/30/2024	3,862.89		
			TRANS CONTRACT-BOYS-SOCCER-NON-AUTH TRAN	01 E 310 294 117 733 360	3,862.89
INV12449	AHS FOOTBALL JV	09/30/2024	1,390.81		
			TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN	01 E 310 294 104 733 360	1,390.81
INV12450	AHS GIRLS SOCCER	09/30/2024	1,238.05		
			TRANS CONTRACT-GIRLS-SOCCER-NON-AUTH TRAN	01 E 310 296 117 733 360	1,238.05
INV12451	AHS GIRLS SWIM	09/30/2024	2,000.55		
			TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN	01 E 310 296 108 733 360	2,000.55

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55474	Check	PALMER BUS SERVICE	25,439.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12452	AHS GIRLS TENNIS	09/30/2024	1,970.42		
				TRANS CONTRACT-GIRLS-TENNIS-NON-AUTH TRAN 01 E 310 296 109 733 360	1,970.42
INV12453	AHS GIRLS VOLLEYBALL	09/30/2024	1,595.25		
				TRANS CNTRCT-GIRLS-VOLLEYBALL-NON-AUTH TRAN 01 E 310 296 116 733 360	1,595.25
INV12455	AHS PEP BAND	09/30/2024	505.35		
				TRANS CONTRACT-MUSIC--NON-AUTH TRAN 01 E 310 258 000 733 360	505.35
INV12456	AHS SWIM JR HIGH	09/30/2024	348.15		
				TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN 01 E 310 296 108 733 360	348.15
INV12458	AHS VOLLEYBALL	09/30/2024	712.92		
				TRANS CNTRCT-GIRLS-VOLLEYBALL-NON-AUTH TRAN 01 E 310 296 116 733 360	712.92
INV12459	AHS VOLLEYBALL 9A	09/30/2024	712.92		
				TRANS CNTRCT-GIRLS-VOLLEYBALL-NON-AUTH TRAN 01 E 310 296 116 733 360	712.92
INV12461-2	BANFIELD DAY AT THE FARM	09/30/2024	372.02		
				TRANS CNTRCTS-PUP TRAN-MISC GRANTS-NONAUTH 01 E 005 760 804 733 360	372.02
INV12465	CEO TEAMBUILDING	09/30/2024	348.15		
				TRANS CONTRACT-SEC-CEO PROGRAM- 01 E 310 211 206 000 360	348.15
INV12466	ELLIS 7TH GRADE	09/30/2024	236.90		
				TRANSPORTATION CONTRACT-FIELD TRIPS-ELLIS-FIELD TR 11 E 210 112 030 112 360	236.90
INV12473	IJ HOLTON NATURE CENTER	09/30/2024	710.70		
				TRANSPORTATION CTRCT-ELEM-ELEM FIELD TRIP-NA TRAN 01 E 185 203 119 733 360	710.70
INV12475	JV BOYS SOCCER	09/30/2024	253.58		
				TRANS CONTRACT-BOYS-SOCCER-NON-AUTH TRAN 01 E 310 294 117 733 360	253.58
INV12476-2	NEVELN DAY ON THE FARM	09/30/2024	317.96		
				TRANS CNTRCTS-PUP TRAN-MISC GRANTS-NONAUTH 01 E 005 760 804 733 360	317.96
INV12478	SOUTHGATE DAY ON THE FARM	09/30/2024	372.02		
				TRANS CNTRCTS-PUP TRAN-MISC GRANTS-NONAUTH 01 E 005 760 804 733 360	110.02
				TRANSP CONTRACTS-PUP TRANSP-MISC DONATIONS-NONAUTH 01 E 005 760 806 733 360	262.00
INV12479	SOUTHGATE NATURE CENTER	09/30/2024	118.45		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	118.45

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10/29/2024	55474	Check	PALMER BUS SERVICE	25,439.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12480	SOUTHGATE NATURE CENTER	09/30/2024	118.45		
	TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS			01 E 145 203 119 733 360	118.45
INV12482	SOUTHGATE NATURE CENTER	09/30/2024	118.45		
	TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS			01 E 145 203 119 733 360	118.45
INV12484-2	SUMNER DAY ON THE FARM	09/30/2024	345.00		
	TRANSP CONTRACTS-PUP TRANSP-MISC DONATIONS-NONAUTH			01 E 005 760 806 733 360	345.00
INV12485	UMTYMP	09/30/2024	717.02		
	TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS			01 E 005 218 083 062 360	717.02
INV12489	AHS CHEER	09/30/2024	334.64		
	TRANS CNTRCT-GIRLS-CHEER -NON-AUTH TRAN			01 E 310 296 113 733 360	334.64
INV12490	AHS CROSS COUNTRY	09/30/2024	1,730.35		
	TRANS CNTRCT-BOYS-CROSS CTRY-NON-AUTH TRAN			01 E 310 294 103 733 360	865.18
	TRANS CNTRCT-GIRLS-CROSS CTRY-NON-AUTH TRAN			01 E 310 296 103 733 360	865.17
INV12491	SEPTEMBER 24 TARGETED SERVICES	09/30/2024	4,619.55		
	TRANS CONTRACT-PUPIL TRANS--ALC			01 E 225 760 000 303 360	4,619.55
INV12667	AHS SWIM	09/30/2024	388.68		
	TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN			01 E 310 296 108 733 360	388.68
10/29/2024	55475	Check	PEARSON	3,350.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26979708	PSYCH ASSESSMENTS	10/08/2024	3,350.99		
	INST SOFTWARE LIC-SPED AGG--STATE SPED			01 E 005 420 000 740 406	1,739.00
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433	1,444.89
	INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 433	167.10
10/29/2024	55476	Check	PEDRO, MIGUEL OR MAGDALENA	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100224	LUNCH MONEY REFUND M.P.	10/02/2024	10.00		
	SALES TO PUPILS-FOOD SVC--TYPE A			02 R 005 770 000 701 601	10.00

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10/29/2024	55477	Check	PHEH MEH OR PO REH	21.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100424	LUNCH MONEY REFUND T.R.	10/04/2024	21.00	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	21.00
10/29/2024	55478	Check	PICKAR, CAROLYN A	12.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100124	LUNCH MONEY REFUND B.K.	10/01/2024	12.25	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	12.25
10/29/2024	55479	Check	POTTER, KIM L	76.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
733356944.01	ORIENTAL TRADING REIM.	10/07/2024	76.45	
		INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	76.45
10/29/2024	55480	Check	RAHE OF SUNSHINE FARMS	126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
QODRB-165573	SUNSHINE MIX	10/21/2024	126.00	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.00
10/29/2024	55481	Check	RANSOM, TREASURE OR DANIEL	3.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100224	LUNCH MONEY REFUND P.R.	10/02/2024	3.45	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	3.45
10/29/2024	55482	Check	REE, ALICIA A	120.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1037901	PARA SHORT CALL LICENCE FEE REIM.	10/24/2024	90.25	
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890	90.25
162394522	PARA SHORT CALL FINGERPRINT CARD	10/24/2024	30.00	
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890	30.00

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55483	Check	REGENCY HOME HEALTHCARE SERVICES LLC	3,045.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7630-05	CONTRACTED NURSING SVC	10/16/2024	3,045.72	
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED			01 E 310 416 000 740 394
				3,045.72
10/29/2024	55484	Check	RESILIENCE IMPACT LLC	429.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8253	TRAUMA CONFERENCE REGISTRATION	10/02/2024	429.00	
	TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 366
				429.00
10/29/2024	55485	Check	RETTERRATH, ANDREW OR MELISSA	11.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	LUNCH MONEY REFUND A.R.	10/07/2024	11.90	
	SALES TO PUPILS-FOOD SVC--TYPE A			02 R 005 770 000 701 601
				11.90
10/29/2024	55486	Check	RETTERRATH, DAKOTA	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0912247THB	FOOTBALLREF PAY	09/12/2024	60.00	
	FEES FOR SERVICES-BOY/GIRL--			01 E 210 292 000 000 305
				60.00
091724JRB	FOOTBALL REF PAY	09/17/2024	60.00	
	FEES FOR SERVICES-BOY/GIRL--			01 E 210 292 000 000 305
				60.00
10/29/2024	55487	Check	ROCKLER	405.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12228415	INDUSTRIAL TECH SUPPLIES	10/11/2024	405.95	
	RESALE SUP-INDUSTRIAL TECH--			01 E 210 255 000 000 621
				405.95
10/29/2024	55488	Check	RUNNINGS SUPPLY INC.	442.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3622830	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	09/10/2024	15.99	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				15.99
3623004	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	09/10/2024	29.99	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				29.99

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55488	Check	RUNNINGS SUPPLY INC.	442.61		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3623762	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		09/11/2024	88.72		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	88.72
3628999	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		09/20/2024	44.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	44.99
3633092	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		09/26/2024	128.95		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	128.95
3639770	OPEN PO FOR SMALL ENGINES CLASS SUPPLIES		10/07/2024	97.47		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-		01 E 310 361 914 000 433	97.47
3640065	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		10/08/2024	16.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	16.99
3640128	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		10/08/2024	19.51		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.51
10/29/2024	55489	Check	RYMER, SUZANNE T	65.88		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
384283725979286	WALMART REIM.		10/09/2024	65.88		
			GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 401	65.88
10/29/2024	55490	Check	SACREDWRITES LLC	1,080.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1311	ROBOTICS AND FENCING YEL		10/09/2024	1,080.00		
			FEEES FOR SERVICES-GEN COM ED--COM ED		04 E 500 505 000 321 305	1,080.00
10/29/2024	55491	Check	SANDQUIST, JOLENE	55.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0912247THG	VOLLEYBALL REF PAY		09/12/2024	55.00		
			FEEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	55.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55492	Check	SANDRA DAILY	6.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND M.D.	10/01/2024	6.90		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	6.90
10/29/2024	55493	Check	SANDY ANDERSON CONSULTING	2,533.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
734	PROFESSIONAL TEAM COACHING	09/23/2024	333.00		
			FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A	01 E 705 204 640 414 303	333.00
749	LEADERSHIP COACHING PACKAGES	10/15/2024	2,200.00		
			FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A	01 E 705 204 640 414 303	2,200.00
10/29/2024	55494	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,051.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52319790007745	BREAD	10/21/2024	128.36		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	128.36
52319790007746	BREAD	10/21/2024	148.25		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	148.25
52319790007747	BREAD	10/21/2024	195.29		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	195.29
52337190008412	BREAD	10/14/2024	87.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	87.10
52337190008413	BREAD	10/14/2024	20.04		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	20.04
52337190008486	BREAD	10/21/2024	254.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	254.10
52337190008489	BREAD	10/21/2024	87.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	87.10
52337190008490	BREAD	10/21/2024	131.46		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	131.46

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55495	Check	SCHMIT, JEREMY OR MALINDA	20.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	LUNCH MONEY REFUND L.S.	10/07/2024	20.40	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	20.40
10/29/2024	55496	Check	SCHMITT MUSIC COMPANY	1,067.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6080001	SHOULDER RESTS	09/09/2024	1,067.15	
		EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	1,067.15
10/29/2024	55497	Check	SCHULTZ, TAMMY OR THOMAS	89.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	LUNCH MONEY REFUND E.S.	10/07/2024	89.20	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	89.20
10/29/2024	55498	Check	SCIENCE TAKE-OUT, LLC	196.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16874	GENETIC TESTING KITS	09/12/2024	196.75	
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	196.75
10/29/2024	55499	Check	SHI	367.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B18867431	TONER MEDIA CENTER COPIER	09/27/2024	367.00	
		GEN SUPPLIES-MEDIA CENTER--	01 E 310 620 000 000 401	367.00
10/29/2024	55500	Check	SHRED-N-GO, INC	603.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
172794	DISTRICT CONFIDENTIAL SHREDDING PICK-UP SY 2024-2025	09/30/2024	603.93	
		REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332	603.93
10/29/2024	55501	Check	SOLIANT HEALTH LLC	3,172.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21046682	CONTRACTED SLP	10/13/2024	2,379.60	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	2,379.60

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55501	Check	SOLIANT HEALTH LLC	3,172.80
Invoice Number	Description		Invoice Date	Invoice Amount
21050218	CONT SVC SPEECH		10/20/2024	793.20
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394
				793.20
10/29/2024	55502	Check	SOUTH ST. PAUL OPEN FOUNDATION	300.00
Invoice Number	Description		Invoice Date	Invoice Amount
100924	VELDMAN WRESTLING INVITE		10/09/2024	300.00
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369
				300.00
10/29/2024	55503	Check	SOUTHERN LOCK & GLASS	657.08
Invoice Number	Description		Invoice Date	Invoice Amount
17510	REPLACE GLASS		10/02/2024	103.75
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				103.75
17554	IJ HOLTON TEMPERED GLASS		10/04/2024	553.33
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				553.33
10/29/2024	55504	Check	SPECIAL SCHOOL DISTRICT #1	118.80
Invoice Number	Description		Invoice Date	Invoice Amount
1825000013/2025	PRESCHOOL SCREENING SUPPLIES		08/30/2024	118.80
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401
				118.80
10/29/2024	55505	Check	SQUIER, CORY	15.90
Invoice Number	Description		Invoice Date	Invoice Amount
100724	LUNCH MONEY REFUND P.S.		10/07/2024	15.90
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				15.90
10/29/2024	55506	Check	STANLEY, RYAN J	138.02
Invoice Number	Description		Invoice Date	Invoice Amount
100124	MILEAGE REIM.		10/01/2024	138.02
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 366
				138.02

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55507	Check	STEVE DELHANTY	26.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100124	LUNCH MONEY REFUND M.D.	10/01/2024	26.35	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	26.35
10/29/2024	55508	Check	SUNSHINE TRAVEL	4,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092524	NYC ORCHESTRA TRIP PAYMENT #1	09/25/2024	4,400.00	
		PMT FOR ED PURP-FIELD TRIPS-AHS-ORCHESTRA	11 E 310 118 040 134 394	4,400.00
10/29/2024	55509	Check	SYNOGROUND, KAILEY D	104.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
113-5296611-0308232	AMAZON REIM.	08/15/2024	104.92	
		INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	104.92
10/29/2024	55510	Check	TAMARA R BOVERHUIS	10.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
092724	LUNCH MONEY REFUND E.B.	09/27/2024	10.20	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	10.20
10/29/2024	55511	Check	TERAN CORTES, FERNANDO	31.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100724	LUNCH MONEY REFUND A.C.	10/07/2024	31.70	
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	31.70
10/29/2024	55512	Check	THE SENSORY PATH	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
R-9393	APEF GRANT-EMILY BEAVER-SENSORY PATH DECALS	10/08/2024	1,500.00	
		INST SUPPLIES-SOCIAL WORK SVC--APEF GRANT	01 E 125 740 000 097 430	1,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55513	Check	THOMPSON SANITATION INC	463.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73243	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	09/23/2024	463.96		
			REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332	463.96
10/29/2024	55514	Check	TINDAL, MICHAEL	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091724JRB	FOOTBALL REF PAY	09/17/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
100324JRB	FOOTBALL REF PAY	10/03/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
101524JRB	FOOTBALL REF PAY	10/15/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
10/29/2024	55515	Check	TRAFERA HOLDINGS LLC	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1001156742	GW MANAGEMENT	10/11/2024	160.00		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	160.00
10/29/2024	55516	Check	TRANE	3,829.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
314853123	MAINT. SUPPLIES	09/17/2024	941.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	941.00
314857256	MAINT. SUPPLIES	09/18/2024	2,888.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,888.00
10/29/2024	55517	Check	UNIVERSITY OF OREGON	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00078192	BANFIELD SWIS	09/01/2024	675.00		
			NON INST SOFTWARE-ELEM-PBIS-	01 E 105 203 076 000 405	675.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55518	Check	UPLIFT DESK	538.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1914986	OFFICE CHAIRS	10/07/2024	538.00		
		GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401	538.00	
10/29/2024	55519	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
540417342	24-25 COPIER LEASE PAYMENTS	10/17/2024	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	
		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	
10/29/2024	55520	Check	USI INSURANCE SERVICES LLC	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5236126	INJURY MANAGEMENT INSURANCE	10/02/2024	1,100.00		
		WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	1,100.00	
10/29/2024	55521	Check	VIETOR, JONATHON OR SHERRY	32.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND J.V.	10/07/2024	32.70		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	32.70	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55522	Check	VIKING ELECTRIC SUPPLY	89.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S008480427.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	10/01/2024	89.53		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	89.53
10/29/2024	55523	Check	VOHO APPAREL LLC	2,339.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224	WRESTLING CLOTHING	09/17/2024	2,339.32		
	GEN SUPPLIES-BOYS ATHL-WRESTLING-			66 E 310 294 111 000 401	2,339.32
10/29/2024	55524	Check	WAL-MART CAPITAL ONE	2,043.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
024254518316129	FOOD & SUPPLIES FOR FUTURE TEACHER CLUB MEETINGS	09/10/2024	194.92		
	GENERAL SUPPLIES-EXT CUR-GROW YOUR OWN-STATE GRANT			01 E 310 298 166 000 401	41.39
	FOOD-EXT CUR-GROW YOUR OWN STATE GRANT			01 E 310 298 166 000 490	153.53
024260698576425	OPEN PO FOR CONSUMABLES	09/16/2024	135.00		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	135.00
04257002654080621 3	WORK PRODUCTION ITEMS	09/16/2024	30.72		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	30.72
04257003965080074 7	WORK PRODUCTION ITEMS	10/01/2024	19.38		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	19.38
164270684487511	SPECIAL EVENT FOOD	09/26/2024	89.32		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	89.32
204256542766815	INCENTIVES	09/12/2024	99.68		
	INDIV INST SUPPLIES-ASD--STATE SPED			01 E 185 411 000 740 433	99.68
204257613896554	ECFE PO PACKER PLAY AND LEARN SNACK	09/13/2024	50.62		
	FOOD-ECFE--ECFE			04 E 500 580 000 325 490	50.62
224267776025174	FOOD SCIENCE -STUDENT LAB SUPPLIES 1	09/23/2024	151.90		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE			01 E 310 301 501 801 433	151.90

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55524	Check	WAL-MART CAPITAL ONE	2,043.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224281643665395	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/07/2024	108.55		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	108.55
364274713551079	ABE PO SUPPLIES	09/30/2024	188.70		
				INSTRUCTIONAL SUP-ABE--STATE ABE	188.70
474277640790910	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/03/2024	41.28		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	41.28
474278578080759	INDEPENDENT LIVING SKILLS	10/04/2024	48.18		
				INDIV INST SUPPLIES-MMMI--STATE SPED	48.18
494255712690982	INDEPENDENT LIVING SKILLS	09/11/2024	89.39		
				INDIV INST SUPPLIES-MMMI--STATE SPED	89.39
494264590310667	INCENTIVES	09/20/2024	100.00		
				INDIV INST SUPPLIES-EBD--STATE SPED	100.00
614253789846620	OPEN PO FOR CONSUMABLES/SUPPLIES	09/09/2024	247.66		
				INSTRUCTL SUPPLIES-SCIENCE--	247.66
614263577866999	BEHAVIOR INCENTIVES	09/19/2024	100.00		
				INDIV INST SUPPLIES-ASD--STATE SPED	100.00
864269765664702	BEHAVIORAL INCENTIVES	09/25/2024	99.33		
				INDIV INST SUPPLIES-EBD--STATE SPED	99.33
894257043443282	FOOD	09/12/2024	87.74		
				FOOD-GIRLS ATHL-TENNIS-	87.74
894262466873035	FOOS SCIENCE LAB SUPPLIES	09/18/2024	161.03		
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	161.03
10/29/2024	55525	Check	WARD'S NATURAL SCIENCE CO	261.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8817102048	WARDS SCIENTIFIC CLASS SUPPLIES	09/16/2024	148.40		
				INSTRUCTL SUPPLIES-SCIENCE--	148.40

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55525	Check	WARD'S NATURAL SCIENCE CO	261.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8817251255	WARDS SCIENTIFIC CLASS SUPPLIES		10/02/2024	79.08		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	79.08
8817275999	WARDS SCIENTIFIC CLASS SUPPLIES		10/04/2024	33.72		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	33.72
10/29/2024	55526	Check	WL HALL CORP	861.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15157	AHS CAFETERIA DOOR REPAIR		09/26/2024	861.25		
	REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT				05 E 005 865 000 369 350	861.25
10/29/2024	55527	Check	WROUGHT IRON HANDICRAFTS	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
97556	INDUSTRIAL TECH SUPPLIES		10/09/2024	400.00		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	400.00
Total:						\$572,974.58

T250405 Summary

Type	Count	Amount
Regular	144	572,974.58
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	144	\$572,974.58

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55501	Check	SOLIANT HEALTH LLC	-3,172.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21046682	CONTRACTED SLP		10/13/2024	-2,379.60		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	-2,379.60
21050218	CONT SVC SPEECH		10/20/2024	-793.20		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	-793.20
10/29/2024	55502	Check	SOUTH ST. PAUL OPEN FOUNDATION	-300.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100924	VELDMAN WRESTLING INVITE		10/09/2024	-300.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	-300.00
10/29/2024	55503	Check	SOUTHERN LOCK & GLASS	-657.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17510	REPLACE GLASS		10/02/2024	-103.75		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	-103.75
17554	IJ HOLTON TEMPERED GLASS		10/04/2024	-553.33		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	-553.33
10/29/2024	55504	Check	SPECIAL SCHOOL DISTRICT #1	-118.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1825000013/2025	PRESCHOOL SCREENING SUPPLIES		08/30/2024	-118.80		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	-118.80
10/29/2024	55505	Check	SQUIER, CORY	-15.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND P.S.		10/07/2024	-15.90		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	-15.90
10/29/2024	55506	Check	STANLEY, RYAN J	-138.02		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	MILEAGE REIM.		10/01/2024	-138.02		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	-138.02

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	55507	Check	STEVE DELHANTY	-26.35
Invoice Number	Description		Invoice Date	Invoice Amount
100124	LUNCH MONEY REFUND M.D.		10/01/2024	-26.35
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				-26.35
10/29/2024	55508	Check	SUNSHINE TRAVEL	-4,400.00
Invoice Number	Description		Invoice Date	Invoice Amount
092524	NYC ORCHESTRA TRIP PAYMENT #1		09/25/2024	-4,400.00
			PMT FOR ED PURP-FIELD TRIPS-AHS-ORCHESTRA	11 E 310 118 040 134 394
				-4,400.00
10/29/2024	55509	Check	SYNOGROUND, KAILEY D	-104.92
Invoice Number	Description		Invoice Date	Invoice Amount
113-5296611-0308232	AMAZON REIM.		08/15/2024	-104.92
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430
				-104.92
10/29/2024	55510	Check	TAMARA R BOVERHUIS	-10.20
Invoice Number	Description		Invoice Date	Invoice Amount
092724	LUNCH MONEY REFUND E.B.		09/27/2024	-10.20
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				-10.20
10/29/2024	55511	Check	TERAN CORTES, FERNANDO	-31.70
Invoice Number	Description		Invoice Date	Invoice Amount
100724	LUNCH MONEY REFUND A.C.		10/07/2024	-31.70
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601
				-31.70
10/29/2024	55512	Check	THE SENSORY PATH	-1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount
R-9393	APEF GRANT-EMILY BEAVER-SENSORY PATH DECALS		10/08/2024	-1,500.00
			INST SUPPLIES-SOCIAL WORK SVC--APEF GRANT	01 E 125 740 000 097 430
				-1,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55513	Check	THOMPSON SANITATION INC	-463.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73243	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	09/23/2024	-463.96		
			REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332	-463.96
10/29/2024	55514	Check	TINDAL, MICHAEL	-180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091724JRB	FOOTBALL REF PAY	09/17/2024	-60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	-60.00
100324JRB	FOOTBALL REF PAY	10/03/2024	-60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	-60.00
101524JRB	FOOTBALL REF PAY	10/15/2024	-60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	-60.00
10/29/2024	55515	Check	TRAFERA HOLDINGS LLC	-160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1001156742	GW MANAGEMENT	10/11/2024	-160.00		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	-160.00
10/29/2024	55516	Check	TRANE	-3,829.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
314853123	MAINT. SUPPLIES	09/17/2024	-941.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	-941.00
314857256	MAINT. SUPPLIES	09/18/2024	-2,888.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	-2,888.00
10/29/2024	55517	Check	UNIVERSITY OF OREGON	-675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00078192	BANFIELD SWIS	09/01/2024	-675.00		
			NON INST SOFTWARE-ELEM-PBIS-	01 E 105 203 076 000 405	-675.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55518	Check	UPLIFT DESK	-538.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1914986	OFFICE CHAIRS	10/07/2024	-538.00		
			GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401	-538.00
10/29/2024	55519	Check	USBANK- A TFS PROGRAM	-2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
540417342	24-25 COPIER LEASE PAYMENTS	10/17/2024	-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
			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
10/29/2024	55520	Check	USI INSURANCE SERVICES LLC	-1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5236126	INJURY MANAGEMENT INSURANCE	10/02/2024	-1,100.00		
			WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	-1,100.00
10/29/2024	55521	Check	VIETOR, JONATHON OR SHERRY	-32.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND J.V.	10/07/2024	-32.70		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	-32.70

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55522	Check	VIKING ELECTRIC SUPPLY	-89.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S008480427.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	10/01/2024	-89.53		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	-89.53
10/29/2024	55523	Check	VOHO APPAREL LLC	-2,339.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224	WRESTLING CLOTHING	09/17/2024	-2,339.32		
	GEN SUPPLIES-BOYS ATHL-WRESTLING-			66 E 310 294 111 000 401	-2,339.32
10/29/2024	55524	Check	WAL-MART CAPITAL ONE	-2,043.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
024254518316129	FOOD & SUPPLIES FOR FUTURE TEACHER CLUB MEETINGS	09/10/2024	-194.92		
	GENERAL SUPPLIES-EXT CUR-GROW YOUR OWN-STATE GRANT			01 E 310 298 166 000 401	-41.39
	FOOD-EXT CUR-GROW YOUR OWN STATE GRANT			01 E 310 298 166 000 490	-153.53
024260698576425	OPEN PO FOR CONSUMABLES	09/16/2024	-135.00		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	-135.00
04257002654080621 3	WORK PRODUCTION ITEMS	09/16/2024	-30.72		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	-30.72
04257003965080074 7	WORK PRODUCTION ITEMS	10/01/2024	-19.38		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	-19.38
164270684487511	SPECIAL EVENT FOOD	09/26/2024	-89.32		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	-89.32
204256542766815	INCENTIVES	09/12/2024	-99.68		
	INDIV INST SUPPLIES-ASD--STATE SPED			01 E 185 411 000 740 433	-99.68
204257613896554	ECFE PO PACKER PLAY AND LEARN SNACK	09/13/2024	-50.62		
	FOOD-ECFE--ECFE			04 E 500 580 000 325 490	-50.62
224267776025174	FOOD SCIENCE -STUDENT LAB SUPPLIES 1	09/23/2024	-151.90		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE			01 E 310 301 501 801 433	-151.90

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55524	Check	WAL-MART CAPITAL ONE	-2,043.40		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224281643665395	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/07/2024	-108.55			
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	-108.55
364274713551079	ABE PO SUPPLIES	09/30/2024	-188.70			
				INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	-188.70
474277640790910	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/03/2024	-41.28			
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	-41.28
474278578080759	INDEPENDENT LIVING SKILLS	10/04/2024	-48.18			
				INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 310 402 000 740 433	-48.18
494255712690982	INDEPENDENT LIVING SKILLS	09/11/2024	-89.39			
				INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 310 402 000 740 433	-89.39
494264590310667	INCENTIVES	09/20/2024	-100.00			
				INDIV INST SUPPLIES-EBD--STATE SPED	01 E 310 408 000 740 433	-100.00
614253789846620	OPEN PO FOR CONSUMABLES/SUPPLIES	09/09/2024	-247.66			
				INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	-247.66
614263577866999	BEHAVIOR INCENTIVES	09/19/2024	-100.00			
				INDIV INST SUPPLIES-ASD--STATE SPED	01 E 310 411 000 740 433	-100.00
864269765664702	BEHAVIORAL INCENTIVES	09/25/2024	-99.33			
				INDIV INST SUPPLIES-EBD--STATE SPED	01 E 105 408 000 740 433	-99.33
894257043443282	FOOD	09/12/2024	-87.74			
				FOOD-GIRLS ATHL-TENNIS-	66 E 310 296 109 000 490	-87.74
894262466873035	FOOS SCIENCE LAB SUPPLIES	09/18/2024	-161.03			
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	-161.03
10/29/2024	55525	Check	WARD'S NATURAL SCIENCE CO	-261.20		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8817102048	WARDS SCIENTIFIC CLASS SUPPLIES	09/16/2024	-148.40			
				INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	-148.40

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55525	Check	WARD'S NATURAL SCIENCE CO	-261.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8817251255	WARDS SCIENTIFIC CLASS SUPPLIES		10/02/2024	-79.08		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	-79.08
8817275999	WARDS SCIENTIFIC CLASS SUPPLIES		10/04/2024	-33.72		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	-33.72
10/29/2024	55526	Check	WL HALL CORP	-861.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15157	AHS CAFETERIA DOOR REPAIR		09/26/2024	-861.25		
	REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT				05 E 005 865 000 369 350	-861.25
10/29/2024	55527	Check	WROUGHT IRON HANDICRAFTS	-400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
97556	INDUSTRIAL TECH SUPPLIES		10/09/2024	-400.00		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	-400.00
Total:						-\$25,677.13

VRT250405 Summary

Type	Count	Amount
Regular	27	-25,677.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	27	-\$25,677.13

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55528	Check	SOLIANT HEALTH LLC	3,172.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21046682	CONTRACTED SLP		10/29/2024	2,379.60		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	2,379.60
21050218	CONT SVC SPEECH		10/29/2024	793.20		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	793.20
10/29/2024	55529	Check	SOUTH ST. PAUL OPEN FOUNDATION	300.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100924	VELDMAN WRESTLING INVITE		10/29/2024	300.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	300.00
10/29/2024	55530	Check	SOUTHERN LOCK & GLASS	657.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17510	REPLACE GLASS		10/29/2024	103.75		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	103.75
17554	IJ HOLTON TEMPERED GLASS		10/29/2024	553.33		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	553.33
10/29/2024	55531	Check	SPECIAL SCHOOL DISTRICT #1	118.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1825000013/2025	PRESCHOOL SCREENING SUPPLIES		10/29/2024	118.80		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	118.80
10/29/2024	55532	Check	SQUIER, CORY	15.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND P.S.		10/29/2024	15.90		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	15.90
10/29/2024	55533	Check	STANLEY, RYAN J	138.02		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	MILEAGE REIM.		10/29/2024	138.02		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	138.02

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55534	Check	STEVE DELHANTY	26.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND M.D.		10/29/2024	26.35		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	26.35
10/29/2024	55535	Check	SUNSHINE TRAVEL	4,400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092524	NYC ORCHESTRA TRIP PAYMENT #1		10/29/2024	4,400.00		
			PMT FOR ED PURP-FIELD TRIPS-AHS-ORCHESTRA		11 E 310 118 040 134 394	4,400.00
10/29/2024	55536	Check	SYNOGROUND, KAILEY D	104.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-5296611-0308232	AMAZON REIM.		10/29/2024	104.92		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	104.92
10/29/2024	55537	Check	TAMARA R BOVERHUIS	10.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092724	LUNCH MONEY REFUND E.B.		10/29/2024	10.20		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	10.20
10/29/2024	55538	Check	TERAN CORTES, FERNANDO	31.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND A.C.		10/29/2024	31.70		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	31.70
10/29/2024	55539	Check	THE SENSORY PATH	1,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R-9393	APEF GRANT-EMILY BEAVER-SENSORY PATH DECALS		10/29/2024	1,500.00		
			INST SUPPLIES-SOCIAL WORK SVC--APEF GRANT		01 E 125 740 000 097 430	1,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55540	Check	THOMPSON SANITATION INC	463.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73243	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	10/29/2024	463.96		
			REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332	463.96
10/29/2024	55541	Check	TINDAL, MICHAEL	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091724JRB	FOOTBALL REF PAY	10/29/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
100324JRB	FOOTBALL REF PAY	10/29/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
101524JRB	FOOTBALL REF PAY	10/29/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00
10/29/2024	55542	Check	TRAFERA HOLDINGS LLC	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1001156742	GW MANAGEMENT	10/29/2024	160.00		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	160.00
10/29/2024	55543	Check	TRANE	3,829.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
314853123	MAINT. SUPPLIES	10/29/2024	941.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	941.00
314857256	MAINT. SUPPLIES	10/29/2024	2,888.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,888.00
10/29/2024	55544	Check	UNIVERSITY OF OREGON	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00078192	BANFIELD SWIS	10/29/2024	675.00		
			NON INST SOFTWARE-ELEM-PBIS-	01 E 105 203 076 000 405	675.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55545	Check	UPLIFT DESK	538.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1914986	OFFICE CHAIRS	10/29/2024	538.00		
			GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401	538.00
10/29/2024	55546	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
540417342	24-25 COPIER LEASE PAYMENTS	10/29/2024	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
			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
10/29/2024	55547	Check	USI INSURANCE SERVICES LLC	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5236126	INJURY MANAGEMENT INSURANCE	10/29/2024	1,100.00		
			WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	1,100.00
10/29/2024	55548	Check	VIETOR, JONATHON OR SHERRY	32.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND J.V.	10/29/2024	32.70		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	32.70

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55549	Check	VIKING ELECTRIC SUPPLY	89.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S008480427.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	10/29/2024	89.53		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	89.53
10/29/2024	55550	Check	VOHO APPAREL LLC	2,339.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224	WRESTLING CLOTHING	10/29/2024	2,339.32		
	GEN SUPPLIES-BOYS ATHL-WRESTLING-			66 E 310 294 111 000 401	2,339.32
10/29/2024	55551	Check	WAL-MART CAPITAL ONE	2,043.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
024254518316129	FOOD & SUPPLIES FOR FUTURE TEACHER CLUB MEETINGS	10/29/2024	194.92		
	GENERAL SUPPLIES-EXT CUR-GROW YOUR OWN-STATE GRANT			01 E 310 298 166 000 401	41.39
	FOOD-EXT CUR-GROW YOUR OWN STATE GRANT			01 E 310 298 166 000 490	153.53
024260698576425	OPEN PO FOR CONSUMABLES	10/29/2024	135.00		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	135.00
04257002654080621 3	WORK PRODUCTION ITEMS	10/29/2024	30.72		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	30.72
04257003965080074 7	WORK PRODUCTION ITEMS	10/29/2024	19.38		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	19.38
164270684487511	SPECIAL EVENT FOOD	10/29/2024	89.32		
	FOOD-FOOD SVC--ALA-CARTE			02 E 005 770 000 707 490	89.32
204256542766815	INCENTIVES	10/29/2024	99.68		
	INDIV INST SUPPLIES-ASD--STATE SPED			01 E 185 411 000 740 433	99.68
204257613896554	ECFE PO PACKER PLAY AND LEARN SNACK	10/29/2024	50.62		
	FOOD-ECFE--ECFE			04 E 500 580 000 325 490	50.62
224267776025174	FOOD SCIENCE -STUDENT LAB SUPPLIES 1	10/29/2024	151.90		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE			01 E 310 301 501 801 433	151.90

Board Packet

AP Run: VRT250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55551	Check	WAL-MART CAPITAL ONE	2,043.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224281643665395	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/29/2024	108.55		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	108.55
364274713551079	ABE PO SUPPLIES	10/29/2024	188.70		
				INSTRUCTIONAL SUP-ABE--STATE ABE	188.70
474277640790910	REACH SUPPLIES (OPEN PO TIL DECEMBER)	10/29/2024	41.28		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	41.28
474278578080759	INDEPENDENT LIVING SKILLS	10/29/2024	48.18		
				INDIV INST SUPPLIES-MMMI--STATE SPED	48.18
494255712690982	INDEPENDENT LIVING SKILLS	10/29/2024	89.39		
				INDIV INST SUPPLIES-MMMI--STATE SPED	89.39
494264590310667	INCENTIVES	10/29/2024	100.00		
				INDIV INST SUPPLIES-EBD--STATE SPED	100.00
614253789846620	OPEN PO FOR CONSUMABLES/SUPPLIES	10/29/2024	247.66		
				INSTRUCTL SUPPLIES-SCIENCE--	247.66
614263577866999	BEHAVIOR INCENTIVES	10/29/2024	100.00		
				INDIV INST SUPPLIES-ASD--STATE SPED	100.00
864269765664702	BEHAVIORAL INCENTIVES	10/29/2024	99.33		
				INDIV INST SUPPLIES-EBD--STATE SPED	99.33
894257043443282	FOOD	10/29/2024	87.74		
				FOOD-GIRLS ATHL-TENNIS-	87.74
894262466873035	FOOS SCIENCE LAB SUPPLIES	10/29/2024	161.03		
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	161.03
10/29/2024	55552	Check	WARD'S NATURAL SCIENCE CO	261.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8817102048	WARDS SCIENTIFIC CLASS SUPPLIES	10/29/2024	148.40		
				INSTRUCTL SUPPLIES-SCIENCE--	148.40

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AP Run: VRT250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/29/2024	55552	Check	WARD'S NATURAL SCIENCE CO	261.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8817251255	WARDS SCIENTIFIC CLASS SUPPLIES		10/29/2024	79.08		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	79.08
8817275999	WARDS SCIENTIFIC CLASS SUPPLIES		10/29/2024	33.72		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	33.72
10/29/2024	55553	Check	WL HALL CORP	861.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15157	AHS CAFETERIA DOOR REPAIR		10/29/2024	861.25		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT		05 E 005 865 000 369 350	861.25
10/29/2024	55554	Check	WROUGHT IRON HANDICRAFTS	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
97556	INDUSTRIAL TECH SUPPLIES		10/29/2024	400.00		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	400.00
Total:						\$25,677.13

VRT250405 Summary

Type	Count	Amount
Regular	27	25,677.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	27	\$25,677.13

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AP Run: CB250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	5000002107		CAVALIER COACHES, INC*	995.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11005	COACH BUS FOOTBALL	10/01/2024	995.00		
			TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN	01 E 310 294 104 733 360	458.81
			TRANS CONTRACTS-BOYS ATHL-FOOTBALL	66 E 310 294 104 000 360	536.19
10/29/2024	5000002108		DIAMOND RIDGE PRINTING*	479.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
52607	THANK YOU CARDS	07/01/2024	479.00		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	479.00
10/29/2024	5000002109		FLINN SCIENTIFIC INC*	405.85	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3055866	TONGS AND A BOOK	09/13/2024	119.37		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	119.37
3055867	SCIENCE LAB MATERIALS	09/13/2024	286.48		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	286.48
10/29/2024	5000002110		GAMES PEOPLE PLAY*	655.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
39316	BOYS SOCCER SUPPLIES	09/16/2024	655.00		
			GEN SUPPLIES-BOYS-SOCCER-	01 E 310 294 117 000 401	655.00
10/29/2024	5000002111		JOSTEN'S*	2,579.95	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
34827957	OPEN PO FOR GRADUATION SUPPLIES- DIPLOMA COVERS, DIPLOMAS, STOLES....	09/30/2024	2,579.95		
			GENERAL SUPPLIES-SECONDARY-GRADUATION-	01 E 310 211 815 000 401	2,579.95
10/29/2024	5000002112		JW PEPPER & SON INC*	1,672.99	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
366612439	CLASS SUPPLIES	08/19/2024	464.99		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	464.99

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AP Run: CB250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2024	5000002112		JW PEPPER & SON INC*			1,672.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
366613989	CLASS SUPPLIES	08/19/2024	1,095.00			
		INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	1,095.00	
366667005	CLASS SUPPLIES	09/03/2024	110.00			
		INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	110.00	
366815226	BAND MUSIC	10/08/2024	3.00			
		INSTRUCTL SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 430	3.00	
10/29/2024	5000002113		LAKESHORE LEARNING MATERIALS*			569.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148828093024	MICHELLE HOLT -APEF GRANT-CIRCLE TIME RUG	09/30/2024	521.55			
		INSTRUCTIONAL SUP-ECFE--APEF GRANT		04 E 500 580 000 097 430	521.55	
172609100724	MAGNETIC LETTER SET FOR PLAYCENTER CART	10/07/2024	47.49			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	47.49	
10/29/2024	5000002114		MIDTOWN AUTO CLINIC*			2,267.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
95197	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2024-2025	10/01/2024	2,267.11			
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	2,267.11	
10/29/2024	5000002115		PAAPE ENERGY SERVICES*			2,717.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113050	AHS SERVICE	07/01/2024	1,125.82			
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,125.82	
113173	AHS SOFTWARE	07/01/2024	1,065.82			
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	1,065.82	
113595	B3 DEVICES NOT WORKING	07/01/2024	525.82			
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	525.82	

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AP Run: CB250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	5000002116		PROJECT LEAD THE WAY, INC*	239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
472596	MEDICAL DETECTIVES - DOLAN	10/08/2024	239.00	
			INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	239.00
10/29/2024	5000002117		RICOH USA INC*	101.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5070314228	SPED ADMIN COPIER	10/14/2024	101.19	
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611 01 E 005 420 000 419 350	101.19
10/29/2024	5000002118		SCAN AIR FILTER INC*	1,386.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
162595	DISTRICT AIR FILTERS	10/08/2024	1,386.54	
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	1,386.54
10/29/2024	5000002119		SCHOLASTIC INC*	96.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
M75680686	STORYWORKS 2 MORGAN DICKMAN	09/20/2024	96.25	
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	96.25
10/29/2024	5000002120		SCHOOL HEALTH CORPORATION*	1,145.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CINV000133947	PORTABLE AED	10/04/2024	1,145.98	
			GEN SUPPLIES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 401	1,145.98
10/29/2024	5000002121		SCHOOL SPECIALTY, LLC*	156.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
208134927660	LABEL TAPE DISPENSER	09/19/2024	156.57	
			INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	156.57
10/29/2024	5000002122		VERNIER*	602.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5504583	DUAL- RANGE FORCED SENSOR	09/27/2024	602.72	
			INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	602.72

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AP Run: CB250405 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2024	5000002123		VOYAGER SOPRIS LEARNING*	594.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8256647	TRANS MATH	10/04/2024	594.00	
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	594.00
			01 E 005 420 000 740 433	594.00
Total:				\$16,663.65

CB250405 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	17	16,663.65
Total:	17	\$16,663.65

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AP Run: VRT250406 — Post Date: 2024-10-29 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	54836	Check	THE ONLINE ITINERANT	-224.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
F676DAF4-0002	SUBSCRIPTION RENEWAL	07/08/2024	-224.00		
	INST SOFTWARE-DEAF-HA--STATE SPED			01 E 005 405 000 740 406	-224.00
10/29/2024	54844	Check	WERMAGER, SARAH	-219.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-1609856-0553050	AMAZON MORE THAN PINK	07/12/2024	-29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-29.99
114-2046049-5984224	AMAZON MORE THAN PINK	07/12/2024	-59.98		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-59.98
114-4784985-3803425	AMAZON MORE THAN PINK	07/01/2024	-39.96		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-39.96
114-8128187-1115429	AMAZON MORE THAN PINK	07/12/2024	-29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-29.99
114-8202700-9846605	AMAZON MORE THAN PINK	07/12/2024	-29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-29.99
114-8604880-3189061	AMAZON MORE THAN PINK	07/12/2024	-29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	-29.99
				Total:	-\$443.90

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AP Run: VRT250406 — Post Date: 2024-10-29 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT250406 Summary

Type	Count	Amount
Regular	2	-443.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$443.90

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AP Run: VRT250406 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2024	55555	Check	THE ONLINE ITINERANT	224.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
F676DAF4-0002	SUBSCRIPTION RENEWAL	10/29/2024	224.00		
	INST SOFTWARE-DEAF-HA--STATE SPED			01 E 005 405 000 740 406	224.00
10/29/2024	55556	Check	WERMAGER, SARAH	219.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-1609856-0553050	AMAZON MORE THAN PINK	10/29/2024	29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	29.99
114-2046049-5984224	AMAZON MORE THAN PINK	10/29/2024	59.98		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	59.98
114-4784985-3803425	AMAZON MORE THAN PINK	10/29/2024	39.96		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	39.96
114-8128187-1115429	AMAZON MORE THAN PINK	10/29/2024	29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	29.99
114-8202700-9846605	AMAZON MORE THAN PINK	10/29/2024	29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	29.99
114-8604880-3189061	AMAZON MORE THAN PINK	10/29/2024	29.99		
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	29.99
				Total:	\$443.90

Board Packet

AP Run: VRT250406 — Post Date: 2024-10-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT250406 Summary

Type	Count	Amount
Regular	2	443.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$443.90

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AP Run: W250406 — Post Date: 2024-10-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2024	202003284	Wire Transfer	AMERICAN MAILING MACHINES	3,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102524	PRELOADED POSTAGE PAID IN OCTOBER 2024	10/25/2024	3,000.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	3,000.00
Total:					\$3,000.00

W250406 Summary

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

Board Packet

AP Run: W250407 — Post Date: 2024-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2024	202003285	Wire Transfer	ALERUS	528.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
104530	OCTOBER 2024 FSA FEES & OCTOBER 2024 HSA FEES	10/28/2024	528.40		
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	528.40
Total:					\$528.40

W250407 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	528.40
Epayables:	0	0.00
Total:	1	\$528.40

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AP Run: W250408 — Post Date: 2024-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2024	202003286	Wire Transfer	ALERUS	5,194.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2024	OCTOBER 2024 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	10/31/2024	5,194.72		
	PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE			01 L 215 50	5,194.72
Total:					\$5,194.72

W250408 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,194.72
Epayables:	0	0.00
Total:	1	\$5,194.72

Board Packet

AP Run: W250409 — Post Date: 2024-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2024	202003287	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	8.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110424	3RD QTR 941 FILING FEE	11/04/2024	8.50	BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314	8.50
				Total:	\$8.50

W250409 Summary

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

Board Packet

AP Run: T250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	55557	Check	95 PERCENT GROUP LLC	943.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV158295	CLASSROOM MATERIALS	10/08/2024	159.50		
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	159.50
INV159280	SOUND WALL POSTERS	10/28/2024	28.60		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	28.60
INV159335	T4R VALUE PACK FOR EL	10/29/2024	755.70		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 155 219 000 317 430	755.70
11/05/2024	55558	Check	ALMS, SHARON A	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102524	MILEAGE REIM.	10/25/2024	67.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	67.00
11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111R-XKJY-7YD6	YEARBOOK SUPPLIES	09/05/2024	42.84		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	42.84
111R-XKJY-RCFL	YEARBOOK SUPPLIES	09/07/2024	101.14		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	101.14
111V-NWL1-GYCP	ART SUPPLIES	10/11/2024	127.35		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	127.35
11DF-1Y6W-QN6P	BARR SUPPLIES	10/07/2024	28.76		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	28.76
11DL-6T99-MCKQ	BARR SUPPLIES	10/07/2024	179.97		
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 210 274 018 317 430	179.97
11HQ-N91L-FWF9	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/14/2024	7.51		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	7.51
11HY-FFVN-NCN3	HEALTH SUPPLIES	10/09/2024	79.98		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	79.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11TD-1JRF-KQW9	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/21/2024	73.04		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	73.04
11YK-CD4F-K9PN	PACKING TAPE, PENS, SANITIZER, ETC.	10/21/2024	36.09		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	36.09
139W-JMG7-JRFX	DUNBAR-APEF GRANT-ELLIS BARR	09/28/2024	22.80		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	22.80
139W-JMG7-NL4C	DUNBAR-APEF GRANT-ELLIS BARR	09/29/2024	225.93		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	225.93
13KL-4VJN-WXVH	DUNBAR-APEF GRANT-ELLIS BARR	10/08/2024	77.47		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	77.47
13Y7-YWFN-VNKF	PASSION PROJECT SUPPLIES PART 2	10/18/2024	34.91		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	34.91
141G-KCVW-7RWT	COUNSELING SUPPLIES	10/05/2024	59.97		
				INST SUPPLIES-COUNSELING/GUIDANCE- 01 E 210 710 000 000 430	59.97
14D9-G739-1XQL	ECFE SUPPLIES	10/15/2024	18.99		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	18.99
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	0.00
14L4-67GC-3HQF	BARR SUPPLIES	10/04/2024	12.92		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	0.39
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 210 274 018 317 430	12.53
14LY-CV33-K619	COLLAPSIBLE WAGON CART FOR PHY ED EQUIPMENT	10/23/2024	136.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 145 240 000 000 430	136.98
14PF-HHT7-DL4W	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/20/2024	64.82		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	64.82
1633-VWT4-HXNH	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/11/2024	125.77		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	125.77

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
169C-KK3L-LGP7	DRAMA COSTUMES AND EQUIPMENT	10/09/2024	62.00		
	SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA			88 E 310 298 057 301 401	62.00
16LX-NM9N-H114	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/14/2024	23.99		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	23.99
16R3-CQXM-JYXW	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/21/2024	109.56		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	109.56
16Y3-QK9D-7JVQ	PASSION PROJECT SUPPLIES	10/10/2024	27.98		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	27.98
17CT-94G6-GRR6	PASSION PROJECT SUPPLIES PART 2	10/11/2024	15.75		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	15.75
17HF-XRRL-CNQG	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/16/2024	239.42		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	239.42
17HG-M6WY-GLQT	CLASSROOM HEADPHONES	10/21/2024	90.90		
	INST TECH SUPPLIES-ELEM ED--			01 E 155 203 000 000 456	90.90
17Y4-6QJH-CYNR	DUNBAR-APEF GRANT-ELLIS BARR	09/27/2024	69.98		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	69.98
196L-F4FP-MXRC	SUPPLIES FOR WORK ROOM	10/23/2024	136.87		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	136.87
19G4-1961-DHDX	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/20/2024	66.99		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	66.99
1C44-MD6T-3TFH	PASSION PROJECT SUPPLIES PART 2	10/24/2024	18.99		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	18.99
1C4H-M1VG-4CHN	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/21/2024	346.74		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	346.74

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CDF-M74V-KQMK	ART SUPPLIES	10/11/2024	89.90		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	89.90
1CGQ-MHMT-4GFJ	CARDSTOCK AND PACKAGING TAPE	10/24/2024	101.22		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	101.22
1CLY-DFVV-KWL7	DUNBAR-APEF GRANT-ELLIS BARR	10/07/2024	22.61		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	22.61
1CMR-3V9N-63WR	RUBIK'S CUBES FOR NEW DOMINION	10/16/2024	139.05		
				INST SUPPLIES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 430	139.05
1CT1-HKCF-6MGG	DUNBAR-APEF GRANT-ELLIS BARR	10/19/2024	59.99		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	59.99
1DJ3-TKV3-3G67	STEP STOOL	10/18/2024	76.99		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	76.99
1DR9-FRCJ-H43M	PASSION PROJECT SUPPLIES	10/14/2024	317.26		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	317.26
1DYT-NLXH-9VFX	YEARBOOK SUPPLIES	09/05/2024	519.00		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	519.00
1F3N-43DR-9VTL	DUNBAR-APEF GRANT-ELLIS BARR	10/02/2024	138.30		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	138.30
1F6V-KFFP-HXJ9	DRAMA COSTUMES AND EQUIPMENT	10/11/2024	59.99		
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA 88 E 310 298 057 301 401	59.99
1FCD-DYVT-GJVX	HEALTH SUPPLIES	10/11/2024	42.95		
				GEN SUPPLIES-HEALTH SVCS- 01 E 005 720 000 000 401	42.95
1FD4-H11V-QGQ3	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/18/2024	109.56		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	109.56
1FJ3-1WPD-1PN9	DUNBAR-APEF GRANT-ELLIS BARR	10/15/2024	15.72		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	15.72
1FMJ-GWL6-1M6D	DUNBAR-APEF GRANT-ELLIS BARR	09/26/2024	25.98		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	25.98

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FPH-1JY4-X31J	DRAMA COSTUMES AND EQUIPMENT	10/10/2024	175.42		
	SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA			88 E 310 298 057 301 401	175.42
1FXP-3VXJ-PHGF	BARR SUPPLIES	10/03/2024	35.38		
	INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS			01 E 210 274 018 317 430	35.38
1GDR-RPDL-4FN7	SUPPLIES	10/14/2024	139.92		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	139.92
1GF6-KVT9-YG9G	DUNBAR-APEF GRANT-ELLIS BARR	09/30/2024	58.97		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	58.97
1GM3-MJCY-M3CK	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/09/2024	15.98		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	15.98
1H1Q-HF3M-GCJ6	PASSION PROJECT SUPPLIES PART 2	10/11/2024	17.23		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	17.23
1HTK-HC66-K9YT	PACKING TAPE, PENS, SANITIZER, ETC.	10/21/2024	36.09		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	36.09
1HXX-TFNJ-VN6K	DRAMA COSTUMES AND EQUIPMENT	10/10/2024	21.57		
	SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA			88 E 310 298 057 301 401	21.57
1JQP-DYVM-G3MM	PASSION PROJECT SUPPLIES	10/16/2024	19.98		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	19.98
1JRW-1JRL-KVKP	OFFICE SUPPLIES	10/17/2024	69.84		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	69.84
1KHM-NVVH-KWTD	OFFICE SUPPLIES	10/17/2024	35.02		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	35.02
1KP9-MD67-J69L	BARR SUPPLIES	10/07/2024	22.85		
	INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS			01 E 210 274 018 317 430	22.85
1KRH-XMLM-1N1R	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/10/2024	5.28		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	5.28
1L1K-FRNC-JM6C	PASSION PROJECT SUPPLIES PART 2	10/17/2024	6.50		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	6.50

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1L4W-PLHW-X3QH	STRATEGIC SCHEDULING BOOKS	10/24/2024	122.88		
		GEN SUPPLIES-SUPERINTENDENT--		01 E 005 020 000 000 401	122.88
1LG3-RY4G-MPG1	HEALTH SUPPLIES	10/09/2024	79.99		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	79.99
1LGK-RCYM-PC61	ART SUPPLIES	09/29/2024	105.06		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	105.06
1LKV-YQCV-CPJK	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/16/2024	119.76		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	119.76
1LQ7-NFPL-L4GF	PASSION PROJECT SUPPLIES	10/11/2024	29.95		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS		11 E 210 211 030 116 430	29.95
1M39-VJFT-991W	BARR SUPPLIES	10/05/2024	200.60		
		INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS		01 E 210 274 018 317 430	200.60
1M7N-17DY-CHH1	ECFE SUPPLIES	10/28/2024	14.99		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	14.99
1M7V-NH3K-XXWG	PASSION PROJECT SUPPLIES PART 2	10/18/2024	29.65		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS		11 E 210 211 030 116 430	29.65
1M9L-1JVG-1RMY	CARDSTOCK AND PACKAGING TAPE	10/24/2024	32.00		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	32.00
1M9L-1JVG-6D3D	SUPPLIES FOR WORK ROOM	10/24/2024	186.89		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	186.89
1MCF-99TX-31YG	PASSION PROJECT SUPPLIES PART 2	10/13/2024	75.21		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS		11 E 210 211 030 116 430	75.21
1MLC-KRQV-QJ9N	ART SUPPLIES	09/29/2024	267.20		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	267.20
1MP7-HNWX-XJDF	SUPPLIES FOR WORK ROOM	10/24/2024	90.49		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	90.49
1MQT-L6W4-9RYX	ART SUPPLIES	10/02/2024	272.06		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	272.06

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MWJ-CMQ6-PWDP	DRAMA COSTUMES AND EQUIPMENT	10/12/2024	202.25		
	SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA			88 E 310 298 057 301 401	202.25
1MWV-MTCY-FWV4	PASSION PROJECT SUPPLIES	10/11/2024	15.95		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	15.95
1MY9-CV4J-J7XF	PASSION PROJECT SUPPLIES PART 2	10/15/2024	5.95		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	5.95
1N6C-HN6M-X6Q6	BARR SUPPLIES	10/04/2024	58.77		
	INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS			01 E 210 274 018 317 430	58.77
1N7L-6WPH-LVHT	PASSION PROJECT SUPPLIES PART 2	10/15/2024	175.18		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	175.18
1NL6-7PGW-W19D	BARR SUPPLIES	10/08/2024	64.62		
	INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS			01 E 210 274 018 317 430	64.62
1NLF-FNLQ-KN9Q	DUNBAR-APEF GRANT-ELLIS BARR	10/15/2024	162.93		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	162.93
1NMJ-FN6D-CHCJ	PASSION PROJECT SUPPLIES PART 2	10/14/2024	59.73		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	59.73
1NQF-FD4Y-F36L	PASSION PROJECT SUPPLIES PART 2	10/14/2024	11.92		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	11.92
1NVG-CWWX-G647	PASSION PROJECT SUPPLIES	10/11/2024	11.49		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	11.49
1P6W-MCPD-M3CF	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/19/2024	7.89		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	7.89
1P6W-MCPD-QLNT	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/20/2024	57.19		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	57.19
1PRM-HMGN-1M4P	CARDSTOCK AND PACKAGING TAPE	10/24/2024	45.21		
	GEN SUPPLIES-ELEM ED--			01 E 145 203 000 000 401	45.21
1QDH-KRWC-34CT	HOOKS AND LOOPS	10/24/2024	91.70		
	GEN SUPPLIES-ECSE--IDEA SEC 619			01 E 120 412 000 420 401	91.70

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QLR-TJCW-7QNN	PASSION PROJECT SUPPLIES	10/10/2024	159.99		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	159.99
1QNK-16HX-17HN	ECFE SUPPLIES	10/15/2024	16.84		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	16.84
1QNK-16HX-39CV	DUNBAR-APEF GRANT-ELLIS BARR	10/15/2024	298.56		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	298.56
1QPM-WD9P-JDVC	DUNBAR-APEF GRANT-ELLIS BARR	10/03/2024	57.48		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	57.48
1QY7-CM3J-HQDH	DUNBAR-APEF GRANT-ELLIS BARR	10/11/2024	59.49		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	59.49
1R4P-KM1K-6QL9	ECFE SUPPLIES	10/21/2024	214.91		
	GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING			04 E 500 520 240 324 401	22.99
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	12.99
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	178.93
1R6Q-J6YP-HC96	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/09/2024	31.18		
	INSTRUCTIONAL SUP-ECFE--APEF GRANT			04 E 500 580 000 097 430	31.18
1RJW-J1HF-4FCG	SUPPLIES	10/28/2024	70.95		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	70.95
1RPW-33PM-33T7	DUNBAR-APEF GRANT-ELLIS BARR	10/15/2024	13.59		
	INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT			01 E 210 710 018 097 430	13.59
1RWL-C96X-W1HH	COUNSELING	10/04/2024	78.10		
	INST SUPPLIES-COUNSELING/GUIDANCE-			01 E 210 710 000 000 430	78.10
1TLN-JTC1-YLWY	COUNSELING	10/05/2024	45.54		
	INST SUPPLIES-COUNSELING/GUIDANCE-			01 E 210 710 000 000 430	45.54
1TPP-V7D3-Q9DH	BARR SUPPLIES	10/07/2024	175.28		
	INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS			01 E 210 274 018 317 430	175.28
1TV9-7DVR-9MRP	PACKING TAPE, PENS, SANITIZER, ETC.	10/20/2024	176.50		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	176.50

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11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TXK-LCGH-CJ47	YEARBOOK SUPPLIES	09/05/2024	20.65		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	20.65
1VDJ-XMYV-W3QM	BARR SUPPLIES	10/08/2024	31.92		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	31.92
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 210 274 018 317 430	0.00
1VKP-MW4T-KP7G	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/21/2024	73.04		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	73.04
1VKV-QTT3-K9WF	DUNBAR-APEF GRANT-ELLIS BARR	10/11/2024	129.88		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	129.88
1VXR-43VM-X6RK	DUNBAR-APEF GRANT-ELLIS BARR	10/13/2024	70.58		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	70.58
1W9K-K9NC-YVQ7	DUNBAR-APEF GRANT-ELLIS BARR	10/13/2024	50.84		
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT 01 E 210 710 018 097 430	50.84
1WGD-FD3C-76M6	PASSION PROJECT SUPPLIES PART 2	10/14/2024	41.16		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	41.16
1WJH-N7C1-HDR7	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/09/2024	101.78		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	101.78
1WRF-LFWH-7J3Q	PASSION PROJECT SUPPLIES	10/16/2024	205.86		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	205.86
1XGC-Y93K-46RK	EL ORDER OF SUPPLIES FOR GOGOLEWSKI, KINNEY, SCHWENN AND THOEN	10/15/2024	72.26		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	72.26
1XKQ-YG19-KF4C	GRETCHEN ERICKSON-APEF GRANT-ENTICING SUMMER READING	10/09/2024	12.61		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	12.61
1XRG-XW73-99QY	PASSION PROJECT SUPPLIES PART 2	10/22/2024	36.97		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	36.97

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	55559	Check	AMAZON BUSINESS	10,721.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XXG-HXFN-9R99	PACKING TAPE, PENS, SANITIZER, ETC.	10/19/2024	230.88		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	230.88
1Y96-G1HM-F64G	PASSION PROJECT SUPPLIES PART 2	10/22/2024	5.37		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS		11 E 210 211 030 116 430	5.37
1YMT-19CH-1K67	SUPPLIES	10/24/2024	583.08		
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	583.08
1YR7-C3PH-FW4D	PASSION PROJECT SUPPLIES PART 2	10/11/2024	13.83		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS		11 E 210 211 030 116 430	13.83
11/05/2024	55560	Check	ASHA	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6313154	ASHA DUES DAWN POPE ACCT #14089925	10/01/2024	250.00		
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 820	250.00
11/05/2024	55561	Check	AUSTIN BUILDERS SUPPLY INC	274.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
145496	MAINT. SUPPLIES	07/25/2024	11.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	11.98
145640	MAINT. SUPPLIES	08/01/2024	262.05		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	262.05
11/05/2024	55562	Check	BERGER, SHEILA K	33.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103024	MILEAGE REIM.	10/30/2024	33.97		
		TRAVEL CONV & CONF-ED SERVICES--		01 E 005 030 000 000 366	33.97
11/05/2024	55563	Check	BUSSMAN, KIRBY N	137.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103124	MILEAGE REIM.	10/31/2024	137.55		
		IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	137.55

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Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2024	55564	Check	CESA #11			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
250140	SPECIAL EDUCATION CONF		10/28/2024	250.00		
			OUT OF STATE TRAVEL-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 368	250.00
11/05/2024	55565	Check	CHRISTOPHERSON, ANNE M			32.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102224	MILEAGE REIM.		10/22/2024	32.09		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	32.09
11/05/2024	55566	Check	CITY OF AUSTIN			396.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SOUTHGATE 102224	SEPT/OCT SOUTHGATE		10/22/2024	396.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR		- 01 E 145 203 119 000 394	396.00
11/05/2024	55567	Check	CLIFTON LARSON ALLEN LLP			8,400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L241731100	PROGRESS BILLING FY24 AUDIT		10/31/2024	8,400.00		
			AUDIT SERVICES		-BUSINESS OFFICE-- 01 E 005 110 000 000 312	8,400.00
11/05/2024	55568	Check	COHENOUR, BRIDGET L			31.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103124	MILEAGE REIM.		10/31/2024	31.49		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	31.49
11/05/2024	55569	Check	CONWAY, ISAIAH			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0912247THB	FOOTBALL REF PAY		09/12/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00
091724JRB	FOOTBALL REF PAY		09/17/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00
092624JRB	FOOTBALL REF PAY		09/26/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00

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11/05/2024	55569	Check	CONWAY, ISAIAH	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100324JRB	FOOTBALL REF PAY	10/03/2024	60.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00
1010247THB	FOOTBALL REF PAY	10/10/2024	60.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00
1015248THB	FOOTBALL REF PAY	10/15/2024	60.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00
11/05/2024	55570	Check	ELSMORE SWIM SHOP	5,128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORD-0006949-01	SWIM APPAREL	09/11/2024	3,320.00		
		GEN SUPPLIES-BOYS ATHL-SWIM/DIVE-		66 E 310 294 108 000 401	3,287.50
		GEN SUPPLIES-GIRLS ATHL-SWIM/DIVE-		66 E 310 296 108 000 401	32.50
ORD-0006950-01	SWIM APPAREL	09/11/2024	1,808.00		
		GEN SUPPLIES-BOYS ATHL-SWIM/DIVE-		66 E 310 294 108 000 401	308.00
		GEN SUPPLIES-GIRLS ATHL-SWIM/DIVE-		66 E 310 296 108 000 401	1,500.00
11/05/2024	55571	Check	EMBRACE HOME CARE LLC	179.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2366	CONTRACTED NURSING	10/16/2024	179.16		
		PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	179.16
11/05/2024	55572	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	335.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-449037-1024	300W GEN 4 SCREENS	10/17/2024	335.09		
		INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	167.55
		INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	167.54
11/05/2024	55573	Check	EO JOHNSON BUSINESS TECH	199.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1630436	FOOD SERVICE LOANER	10/16/2024	161.01		
		REPAIR & MAINT SVCS-FOOD SVC--NSLP		02 E 005 770 000 701 350	161.01

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11/05/2024	55573	Check	EO JOHNSON BUSINESS TECH	199.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1634623	EO JOHNSON QUARTERLY BILLS FOR COPIER MAINTENANCE BASED ON USAGE	10/24/2024	38.17		
			REPAIR/MAINT-GEN COM ED--COM ED	04 E 500 505 000 321 350	38.17
11/05/2024	55574	Check	HANSON, DANIEL	670.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031924	CTAM CONFERENCE REGISTRATION	07/01/2024	135.00		
			TRAVEL CONV & CONF-EXT CUR--	01 E 310 298 000 000 366	135.00
092124	MILEAGE REIM.	09/21/2024	222.44		
			TRAVEL CONV & CONF-EXT CUR--	01 E 310 298 000 000 366	222.44
81655533	HOLIDAY INN REIM.	09/21/2024	313.10		
			TRAVEL CONV & CONF-EXT CUR--	01 E 310 298 000 000 366	313.10
11/05/2024	55575	Check	GOETTE, AMY M	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#1	PUMPKINS FOR CEO	10/29/2024	88.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	88.00
11/05/2024	55576	Check	HALE, JULIE D	667.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102924	MILEAGE REIM.	10/29/2024	142.04		
			TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A	01 E 005 206 000 433 366	142.04
10405	FALL CONFERENCE REGISTRATION	10/15/2024	365.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	365.00
60864	SPRINGHILL SUITES REIM.	10/29/2024	160.20		
			TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A	01 E 005 206 000 433 366	160.20
11/05/2024	55577	Check	HEALTHIEST YOU	6,865.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2024118725369	HEALTHIEST YOU NOVEMBER 2024	11/01/2024	6,865.50		
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	20 E 005 969 000 000 299	6,865.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	55578	Check	HOVLAND, EMILY T	286.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13512060026911360 112	WALMART REIM.	10/31/2024	60.38		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	60.38
27240	NAME BADGES REIM.	10/22/2024	226.02		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	226.02
11/05/2024	55579	Check	HOWIES ATHLETIC TAPE	271.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000259955	TAPE AND PREWRAP	10/22/2024	271.80		
			GEN SUPPLIES-GIRLS-GYMNASTICS-	01 E 310 296 106 000 401	271.80
11/05/2024	55580	Check	HULSEBUS, CHRISTINE	823.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102224	MASE CONFERENCE MILEAGE	10/22/2024	330.98		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	330.98
R903985769	MADDENS HOTEL	10/20/2024	492.24		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	492.24
11/05/2024	55581	Check	HUSFELDT, TODD D	62.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100824	MILEAGE REIM.	10/08/2024	62.98		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 366	62.98
11/05/2024	55582	Check	IEA	8,516.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00055024	PROFESSIONAL SERVICES PROJECT 202410314	10/08/2024	1,750.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305	1,750.00
00055030	PROFESSIONAL SERVICES PROJECT 202410893	10/08/2024	1,925.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--IAQ	05 E 005 865 000 366 305	1,925.00
00055038	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES	10/08/2024	4,841.40		
			FEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305	4,841.40

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Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2024	55583	Check	KOSEL, WENDY			42.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102924	MILEAGE REIM.		10/29/2024	42.88		
			TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611	01 E 005 411 640 419 366		42.88
11/05/2024	55584	Check	LAPOINTE, FRANCIS J			1,081.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082624-2	STIPEND		08/26/2024	1,081.55		
			FEEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305		1,081.55
11/05/2024	55585	Check	LECHTENBERG, TODD			193.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102524	MILEAGE REIM.		10/25/2024	148.74		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366		148.74
1620	WADSWORTH REIM.		10/23/2024	24.96		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366		24.96
2798	WADSWORTH REIM.		10/24/2024	19.53		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366		19.53
11/05/2024	55586	Check	LEVISEN, JAKE A			147.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102524	STEVE'S PIZZA REIM. MURAL		10/25/2024	99.47		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430		99.47
32375755	BLICK REIM.		10/21/2024	48.05		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430		48.05
11/05/2024	55587	Check	MESPA			972.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18447	MESPA LYNN HEMANN		10/21/2024	972.00		
			DUES & MEMBERSHIPS-PRINCIPAL--	01 E 125 050 000 000 820		972.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2024	55588	Check	MH PRINTING LLC			197.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2408	DUNBAR-APEF GRANT-ELLIS BARR	10/11/2024	197.00			
				GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	9.00
				INST SUPPLIES-COUNSELING-BARR PRG-APEF GRANT	01 E 210 710 018 097 430	188.00
11/05/2024	55589	Check	MICHELS, SHARI L			28.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102424	MILEAGE REIM.	10/24/2024	28.81			
				IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367	28.81
11/05/2024	55590	Check	MISSISSIPPI WELDERS SUPPLY CO INC			115.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4421737	OPEN PO FOR CONSUMABLES/CLASS SUPPLIES	10/10/2024	10.55			
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	10.55
4425729	OPEN PO FOR CONSUMABLES/CLASS SUPPLIES	10/24/2024	105.00			
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	105.00
11/05/2024	55591	Check	MK MUSIC REPAIR			182.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32156	TRUMPET REPAIR	10/10/2024	87.00			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	87.00
32167	O RINGS	10/14/2024	10.14			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	10.14
32172	FLUTE REPAIR	10/14/2024	21.50			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	21.50
32205	CLARINET REPAIR	10/24/2024	38.96			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	38.96
32217	EUPHONIUM REPAIR	10/26/2024	24.51			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	24.51

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Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2024	55592	Check	MOLINE AWARDS AT STERLING	299.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0068941	GIRLS SOCCER AWARDS	10/21/2024	299.96	
		GEN SUPPLIES-GIRLS ATHL-SOCCER-	66 E 310 296 117 000 401	299.96
11/05/2024	55593	Check	MUSIC MART	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1764110	MUSIC SUPPLIES	10/15/2024	56.00	
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	56.00
11/05/2024	55594	Check	NORTHERN LIGHTS REGION 6	840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110424	FESITVAL REGISTRATION	10/04/2024	840.00	
		STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR	11 E 310 258 040 133 369	840.00
11/05/2024	55595	Check	OTTER CREEK APPLE FARMS LLC	492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101424	MEA FIELD TRIP 41 STUDENTS	10/14/2024	492.00	
		PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394	492.00
11/05/2024	55596	Check	PALMER BUS SERVICE	202,522.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV12476	NEVELN NATURE CENTER	09/30/2024	236.90	
		TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN	01 E 125 203 119 733 360	236.90
INV12477	NEVELN NATURE CENTER	09/30/2024	118.45	
		TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN	01 E 125 203 119 733 360	118.45
INV12494	24-25 REGULAR ROUTES	09/30/2024	202,167.40	
		TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS	01 E 005 760 000 720 360	202,167.40
11/05/2024	55597	Check	PARENTING RESOURCE CENTER INC	142.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8994	RENTAL OF MULTIPURPOSE ROOM	10/23/2024	142.50	
		SHORT TERM LEASE/RENTAL-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 335	142.50

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11/05/2024	55598	Check	PAUL H BROOKS PUBLISHING CO	620.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1289467	YEARLY ASQ SUBSCRIPTION AND 2023-2024 ASQ ONLINE SCREENS	08/26/2024	499.90		
	FEES FOR SERVICES-EC SCREENING--PRESCH SCREENING			04 E 500 583 000 354 305	499.90
1297291	YEARLY ASQ SUBSCRIPTION AND 2023-2024 ASQ ONLINE SCREENS	08/10/2024	121.00		
	GEN SUPPLIES-EC SCREENING--PRESCH SCREENING			04 E 500 583 000 354 401	121.00
11/05/2024	55599	Check	POTTER, KIM L	212.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103124	MILEAGE REIM.	10/31/2024	212.79		
	IN-DISTRICT TRAVEL-ECSE--STATE SPED			01 E 120 412 000 740 367	212.79
11/05/2024	55600	Check	PREMIER FE	20,881.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
126059	STUDENT DESKS	10/31/2024	20,881.85		
	EQUIPMENT-SEC--OPER CAP			05 E 210 211 000 302 530	20,881.85
11/05/2024	55601	Check	QUILL CORPORATION	334.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40980248	OFFICE SUPPLIES	10/08/2024	269.45		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	269.45
40994819	OFFICE SUPPLIES	10/09/2024	64.60		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	64.60
11/05/2024	55602	Check	RATWIK ROSZAK & MALONEY PA	3,603.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77572	LEGAL EXPENSES SEPTEMBER	09/30/2024	3,603.00		
	LEGAL SERVICES-PERSONNEL--			01 E 005 160 000 000 313	3,603.00
11/05/2024	55603	Check	REBYL SPORTS INC.	291.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61509	BANFIELD STUDENT COUNCIL SHIRTS	10/01/2024	291.00		
	SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA			88 E 105 298 074 301 401	291.00

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11/05/2024	55604	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,120.06
Invoice Number	Description		Invoice Date	Invoice Amount
7630-09	CONTRACTED NURSING		10/31/2024	2,120.06
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED		01 E 310 416 000 740 394	2,120.06
11/05/2024	55605	Check	REGENTS OF UNIV OF MN	4,800.00
Invoice Number	Description		Invoice Date	Invoice Amount
0290076513	ONLINE MENTOR TRAINING FOR SUCCESS COACHES		09/30/2024	4,800.00
	TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 366	4,800.00
11/05/2024	55606	Check	REGION V COMPUTER SERVICES	254.86
Invoice Number	Description		Invoice Date	Invoice Amount
16959	24-25 MEMBERSHIP FEE		10/08/2024	254.86
	REGIONAL SERVICE FEE		-ADM TECH SRV--	254.86
			01 E 005 108 000 000 822	254.86
11/05/2024	55607	Check	RUZEK, HEATHER L	44.35
Invoice Number	Description		Invoice Date	Invoice Amount
103024	MILEAGE REIM.		10/30/2024	44.35
	IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	44.35
11/05/2024	55608	Check	SCHOOL MANAGEMENT SERVICES	2,475.00
Invoice Number	Description		Invoice Date	Invoice Amount
102162	SUPPORT SERVICES MAY - AUGUST 2024		10/22/2024	2,475.00
	FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	2,475.00
11/05/2024	55609	Check	SCHRAMM, AMANDA K	60.30
Invoice Number	Description		Invoice Date	Invoice Amount
101424	MILEAGE REIM.		10/14/2024	60.30
	TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	60.30
11/05/2024	55610	Check	SHI	4,116.00
Invoice Number	Description		Invoice Date	Invoice Amount
B18921580	SECURITY DISPLAYS		10/11/2024	296.00
	NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 455	296.00

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AP Run: T250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	55610	Check	SHI	4,116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B18927301	SECURITY DISPLAYS	10/14/2024	2,685.00		
	NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 455	262.50
	NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 465	1,868.00
	EQUIPMENT-SEC--OPER CAP			05 E 310 211 000 302 530	554.50
B18929203	IJ INTERCOM	10/15/2024	785.00		
	NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 465	785.00
B18929243	SECURITY DISPLAYS	10/15/2024	350.00		
	NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 455	262.50
	EQUIPMENT-SEC--OPER CAP			05 E 310 211 000 302 530	87.50
11/05/2024	55611	Check	SHUTTERFLY LIFETOUCH, LLC	237.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EVT8GBMN2	NEVELN YEARBOOKS	10/14/2024	237.00		
	GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN			11 E 125 203 050 117 401	237.00
11/05/2024	55612	Check	SOUTHWEST/WEST CENTRAL SERVICE COOP	6,554.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76974	CYBERSECURITY SERVICES 24-25	09/30/2024	6,554.67		
	PROPERTY & INSURANCENSURANCE-INSURANCE			-- 01 E 005 940 000 000 340	6,554.67
11/05/2024	55613	Check	THEMES AND VARIATIONS, INC	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
139394	MUSICPLAY ONLINE FOR ELEMENTARY MUSIC TEACHERS	09/24/2024	800.00		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 105 258 000 000 430	300.00
	INSTRUCTL SUPPLIES-MUSIC--			01 E 125 258 000 000 430	200.00
	INSTRUCTL SUPPLIES-MUSIC--			01 E 145 258 000 000 430	300.00

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AP Run: T250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/05/2024	55614	Check	UNIVERSITY OF OREGON	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV00078192-AHS	SWIS LICENSE AHS		09/01/2024	400.00		
			NON INST SOFTWARE-SECONDARY--		01 E 310 211 000 000 405	400.00
11/05/2024	55615	Check	US BANK	500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7513743	PAYING AGENT FEES GO FACILITIES MAINTENANCE BONDS SERIES 2021A		10/25/2024	500.00		
			OTH DEBT SERVICE-DEBT RETIREMENT--		07 E 005 910 000 000 790	500.00
11/05/2024	55616	Check	WATKINS, TROY D	46.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102524	MILEAGE REIM.		10/25/2024	46.90		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	46.90
11/05/2024	55617	Check	WAYZATA RESULTS	672.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4397	CROSS COUNTRY TIMING & SCORING		10/09/2024	672.00		
			FEES FOR SERVICES-BOYS-CROSS CTRY-		01 E 310 294 103 000 305	336.00
			FEES FOR SERVICES-GIRLS-CROSS CTRY-		01 E 310 296 103 000 305	336.00
11/05/2024	55618	Check	ZIDLICKY, COLIN P	175.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101424	ACCOMPANIST FOR FALL CONCERT		10/14/2024	175.00		
			FEES FOR SERVICES-MUSIC-ELLIS-CHOIR		11 E 210 258 030 133 305	175.00
11/05/2024	55619	Check	ZUMBRO EDUCATION DISTRICT	1,543.23		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3809	NON MEMBER ACCESS FEE		07/01/2024	1,543.23		
			ACCESS FEE-GEN SPED---		01 E 998 400 000 000 820	1,543.23
Total:						\$304,047.85

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AP Run: T250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T250501 Summary

Type	Count	Amount
Regular	63	304,047.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	63	\$304,047.85

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AP Run: CB250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	5000002124		AUSTIN NEWSPAPERS, INC*	53.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1896204	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	10/16/2024	53.44		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	53.44
11/05/2024	5000002125		CAVALIER COACHES, INC*	1,690.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11007	COACH BUS	10/09/2024	595.00		
			TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN	01 E 310 294 104 733 360	537.53
			TRANS CONTRACTS-BOYS ATHL-FOOTBALL	66 E 310 294 104 000 360	57.47
11018	FOOTBALL COACH BUS	10/17/2024	1,095.00		
			TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN	01 E 310 294 104 733 360	511.29
			TRANS CONTRACTS-BOYS ATHL-FOOTBALL	66 E 310 294 104 000 360	583.71
11/05/2024	5000002126		DEMCO INC*	1,203.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7548955	LIBRARY SUPPLIES	10/08/2024	124.12		
			GEN SUPPLIES-MEDIA CENTER--	01 E 210 620 000 000 401	124.12
7556824	APEF GRANT-REBECCA BRYSON- SHELVES	10/24/2024	1,079.84		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	179.84
			GEN SUPPLIES-SEC--APEF GRANT	01 E 210 211 000 097 401	900.00
11/05/2024	5000002127		DIAMOND RIDGE PRINTING*	609.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53091	SOUTHGATE BULLETIN BOARD POSTER	10/03/2024	305.00		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	305.00
53112	ENVELOPES SOUTHGATE	10/09/2024	179.00		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	179.00
53116	THEATER POSTER CINDERELLA	10/10/2024	125.00		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	125.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	5000002128		GAMES PEOPLE PLAY*	1,499.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7125-1	T SHIRTS	08/30/2024	420.00		
		GEN SUPPLIES-BOYS ATHL-CROSS CTRY-	66 E 310 294 103 000 401	210.00	
		GEN SUPPLIES-GIRLS ATHL-CROSS CTRY-	66 E 310 296 103 000 401	210.00	
7385-1	ELLIS BAND SHIRTS	10/08/2024	1,079.00		
		GEN SUPPLIES-MUSIC-ELLIS-BAND	11 E 210 258 030 132 401	343.25	
		GEN SUPPLIES-MUSIC-ELLIS-CHOIR	11 E 210 258 030 133 401	301.25	
		GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 401	434.50	
11/05/2024	5000002129		METRO SALES INC*	3,634.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2629913	24-25 AHS COPIER SN: 4021C600362	10/23/2024	458.68		
		REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	133.68	
		PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	325.00	
INV2629914	24-25 WOODSON COPIER SN: 4021C900277	10/23/2024	416.19		
		REPAIR/MAINT-GEN COM ED--COM ED	04 E 500 505 000 321 350	80.19	
		PRINCIPAL ON CAP LEASE-ECFE--ECFE	04 E 500 580 000 325 580	336.00	
INV2629915	24-25 AHS COPIER SN: 4021C600318	10/23/2024	413.61		
		REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	88.61	
		PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	325.00	
INV2629916	24-25 ELLIS COPIER LEASE SN: 4041C900204	10/23/2024	797.28		
		REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	296.28	
		PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	501.00	
INV2629917	24-25 ED SERVICES COPIER SN: 4441RB00446	10/23/2024	219.85		
		REPAIR & MAINT SVCS-ED SERVICES--	01 E 005 030 000 000 350	9.85	
		PRINCIPAL ON CAP LEASE-ED SERVICES--	01 E 005 030 000 000 580	210.00	
INV2629918	24-25 AHS COPIERS LEASE	10/23/2024	1,328.53		
		REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	294.64	
		PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	1,033.89	

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AP Run: CB250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	5000002130		OFFICE DEPOT*	426.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
391498000001	MISC PAPERS	10/16/2024	206.69		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	206.69	
391498002001	MISC PAPERS	10/16/2024	219.99		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	219.99	
11/05/2024	5000002131		SCHOOL SPECIALTY, LLC*	256.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208134982737	OFFICE SUPPLIES	09/30/2024	256.50		
		GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	256.50	
11/05/2024	5000002132		WEST MUSIC CO*	547.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2459982	MUSIC SUPPLIES	10/16/2024	547.33		
		INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	547.33	
Total:				\$9,920.05	

CB250501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	9,920.05
Total:	9	\$9,920.05

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AP Run: W250501 — Post Date: 2024-11-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2024	202003288	Wire Transfer	AUSTIN COMMUNITY LEARNING CENTER	663.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500014	JEN LAWHEAD, CONTINENTAL BREAKFAST CLC 75 @ \$5/PERSON	11/05/2024	375.00		
			FOOD-ECFE--ECFE	04 E 500 580 000 325 490	375.00
1402500001	TECH - 24 INCH MONITOR - LENOVO	11/05/2024	288.00		
			NON-INST TECH DEVICE-GEN COM ED--COM ED	04 E 500 505 000 321 465	288.00
11/05/2024	202003289	Wire Transfer	AUSTIN HIGH SCHOOL	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1402500002	TECH - FROM REACH FUNDS - USB-C CHARGERS FOR CLASSROOM	11/05/2024	90.00		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	90.00
11/05/2024	202003290	Wire Transfer	SUMNER ELEMENTARY SCHOOL	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500026	LISA BELLRICHARD - BEEFY NACHO STAFF MEAL	11/05/2024	150.00		
			FOOD-STAFF DEV--STAFF DEV	01 E 155 640 000 316 490	150.00
				Total:	\$903.00

W250501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	903.00
Epayables:	0	0.00
Total:	3	\$903.00

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	1,636,982.45
02 - FOOD SERVICE FUND	106,134.57
04 - COMMUNITY SERVICE	44,981.60
05 - CAPITAL EXPENDITURES	29,274.47
07 - DEBT SERVICE FUND	500.00
11 - SITE & CO-CURRICULAR	10,496.06
12 - AUSTIN AREA CONSORTIUM	2,396.78
18 - CUSTODIAL FUND	121.00
20 - INTERNAL SERVICE FUND	6,865.50
55 - PROFESSIONAL DEVELOPMENT FUND	325.62
66 - ATHLETICS	10,669.59
88 - STUDENT ACTIVITY	5,094.71
	<hr/>
	\$1,853,842.35

INDEPENDENT SCHOOL DISTRICT 492			
LISTING OF HEALTH, DENTAL & NET CHECKS PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER			
FOR THE MONTH OF	OCTOBER 2024		
DATE	PAID TO	PAYMENT FOR	AMOUNT
10/3/2024	QCC BLUE LINK	HEALTH ADMIN FEES - OCTOBER	\$ 91,968.85
10/4/2024	QCC BLUE LINK	PRE-FUND STOP LOSS	\$ (257,715.57)
10/4/2024	QCC BLUE LINK	HEALTH CLAIMS	\$ 257,715.57
10/7/2024	DELTA DENTAL	DENTAL CLAIMS	\$ 8,862.27
10/9/2024	QCC BLUE LINK	PRE-FUND STOP LOSS	\$ (107,333.44)
10/9/2024	QCC BLUE LINK	HEALTH CLAIMS	\$ 107,333.44
10/10/2024	FEDERAL RESERVE	NET CHECKS - ACH	\$ 1,285,069.78
10/10/2024	EMPLOYEES	NET CHECKS - CHECKS	\$ 12,919.06
10/15/2024	DELTA DENTAL	DENTAL CLAIMS	\$ 12,362.79
10/15/2024	EMPLOYEES	NET CHECKS - CHECKS	\$ 10,593.81
10/16/2024	QCC BLUE LINK	PRE-FUND STOP LOSS	\$ (183,404.67)
10/16/2024	QCC BLUE LINK	HEALTH CLAIMS	\$ 183,404.67
10/21/2024	DELTA DENTAL	DENTAL CLAIMS	\$ 11,954.20
10/22/2024	DELTA DENTAL	DENTAL ADMIN FEES - SEPTEMBER	\$ 3,101.04
10/23/2024	QCC BLUE LINK	PRE-FUND STOP LOSS	\$ (109,597.32)
10/23/2024	QCC BLUE LINK	HEALTH CLAIMS	\$ 276,456.03
10/24/2024	FEDERAL RESERVE	NET CHECKS - ACH	\$ 1,280,656.69
10/24/2024	EMPLOYEES	NET CHECKS - CHECKS	\$ 12,950.12
10/28/2024	DELTA DENTAL	DENTAL CLAIMS	\$ 6,463.92
10/30/2024	QCC BLUE LINK	HEALTH CLAIMS	\$ 242,049.30
	TOTAL		\$ 3,145,810.54

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	3,037,179.90	9,265,827.31	8,788,619.24	3,514,387.97
05 CAPITAL OUTLAY	1,320,973.55	17,137.40	314,140.17	1,023,970.78
11 SITE AND COCURRICULAR	674,108.64	30,976.73	113,058.18	592,027.19
12 AUSTIN AREA CONSORTIUM	(78,526.81)	117,814.81	16,110.80	23,177.20
66 ATHLETICS	116,932.47	6,638.82	9,819.27	113,752.02
88 ACTIVITY FUND	209,185.97	11,097.77	10,517.06	209,766.68
02 FOOD SERVICE	1,993,915.62	129,776.20	395,370.26	1,728,321.56
04 COMMUNITY SERVICE	1,017,211.71	524,876.40	247,319.81	1,294,768.30
06 CONSTRUCTION FUNDS	68,414.89	131.60	0.00	68,546.49
07 DEBT SERVICE	2,018,628.79	273,239.55	0.00	2,291,868.34
08 TRUST FUND	47,681.80	121.68	0.00	47,803.48
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	1,940,647.06	1,078,947.72	2,126,694.33	892,900.45
TOTAL CASH	12,366,353.59	11,456,585.99	12,021,649.12	11,801,290.46
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,496.90	6.05	0.00	1,502.95
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	16,477,076.41	732,297.36	465,650.00	16,743,723.77
01 SCHOLARSHIP INVESTMENTS	9,681.44	1.58	0.00	9,683.02
08 SCHOLARSHIP TRUST INVESTMENTS	67,106.27	5.13	0.00	67,111.40
45 OPEB TRUST INVESTMENTS	92,716.10	348.90	0.00	93,065.00
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	16,666,582.25	732,652.97	465,650.00	16,933,585.22
GRAND TOTAL PER TREASURER'S BOOKS	29,037,432.74	12,189,245.01	12,487,299.12	28,739,378.63

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,040.57	0.00	0.00	0.00	10,040.57
BREMER - ICS CASH SWEEP	458,386.35	0.00	0.00	0.00	458,386.35
BREMER - MAIN	1,519,788.04	(591,071.00)	14,969.30	(11,685.20)	932,001.14
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	10,222,399.35	0.00	0.00	0.00	10,222,399.35
MN TRUST OPERATING ACCOUNT	146,805.95	0.00	0.00	0.00	146,805.95
MN TRUST CAPITAL FACILITY BONDS 2018A	31,657.10	0.00	0.00	0.00	31,657.10
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,502.95	0.00	0.00	0.00	1,502.95
OPERATING INVESTMENTS - MN TRUST	16,743,723.77	0.00	0.00	0.00	16,743,723.77
SCHOLARSHIP INVESTMENTS	9,683.02	0.00	0.00	0.00	9,683.02
SCHOLARSHIP TRUST INVESTMENTS	67,111.40	0.00	0.00	0.00	67,111.40
OPEB TRUST INVESTMENTS	93,065.00	0.00	0.00	0.00	93,065.00
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	29,327,165.53	(591,071.00)	14,969.30	(11,685.20)	28,739,378.63

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: 11/11/2024

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

- This team does not meet in November.

Support and resources to ensure a safe and welcoming learning environment

- Our district submitted Part I of the application for the eRate Cybersecurity Pilot. This Pilot funds selected districts with approximately \$40 per student to help pay for infrastructure or software that improves Cybersecurity posture. Nationwide there are only 200 million dollars set aside for this pilot, so it will be highly selective. We should receive notification in the first quarter of 2025 if our district has been selected to submit Part II of the Pilot application.
- Since spring 2023 we have leveraged CISA to conduct scans of our external facing network ports. This past month, our Cybersecurity partners at SWWC helped us to install a basic internal network scanning tool that helped to reveal vulnerabilities in our current system. The network and systems administration teams are hard at work mitigating the vulnerabilities that were found during the first scan. We will continue to scan on a monthly basis in order to detect and mitigate new internal vulnerabilities.

District-wide MTSS

- The Technology Department continues to work towards improving communication with families about students and technology use. Our big step forward this past month was joining the Family and Community Engagement (FACE) program. This is a free service that provides districts with access to a Family Engagement Toolkit with easy to share and multilingual family resources. In October we shared an Online Safety webinar link with families through the Packer Bulletin. This webinar was provided in both English and Spanish. In November, we will be sharing information about screen time and parental controls.
- In October both the Tech Director and the Ed Tech Specialist had the opportunity to meet with parents in person to discuss technology at school and at home. We were

invited by Carla Conradt and Lynn Hemann to speak at the monthly Spanish Parent meeting and it was really valuable to be in the room with parents to make sure they understood how technology is and isn't used at school, and to provide tips for appropriate technology use and safety in the home.

Packer Profile

- The first goal outlined in the Technology Plan under Packer Profile is “To be fully in place by the fall of 2027, establish a digital learning ecosystem that promotes student success, career readiness, and responsible use.” Our focus this school year is on making sure that the district's technology ecosystem supports the standards, curriculum, and instructional model. Currently, we are working with various district stakeholders to evaluate and proposed needed adjustments to enterprise software and hardware. Discussions have focused on:
 - New standards, classes, and curricular software and ways we can measure the impact technology tools have on learning.
 - Student data privacy and its implications for technology use and access. This impacts the use of learning software at certain ages and from certain vendors.
 - Artificial Intelligence and how our district can lean into this new tool while remaining true to learning needs and safety.
 - Student:device ratios and the research around learning with technology.
 - Places where there are gaps or missing tools.

Excellence in Resource Management

- We are gearing up to select and purchase student devices for the 25-26 school year. This will include any 1:1 tablets or laptops, shared devices, and computer labs. As mentioned above, there are many variables that affect device selection, and while learning is the main driver of technology decisions, resource management is an important consideration as well.
 - Grades K-4 are of special focus since the 1:1 devices in those grades were purchased with ESSR and ECF funds to support distance learning. Now that distance learning requirements are in the past, we will need to develop a path forward for appropriate student:device ratios and use in K-4.
 - Additional discussion centers around touchscreen laptops in the 5-12 grades. Touchscreen devices have been used in these grades for the past 4-6 years. Touchscreen device prices are higher, and replacement screens are also more expensive than non-touch screen replacements. Touchscreens also provide students with more tactile opportunities to use technology. More conversation will take place regarding the impact of and need for touchscreens on student devices.

DATE: 11/11/2023

TITLE: Information Services

TYPE: Information

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

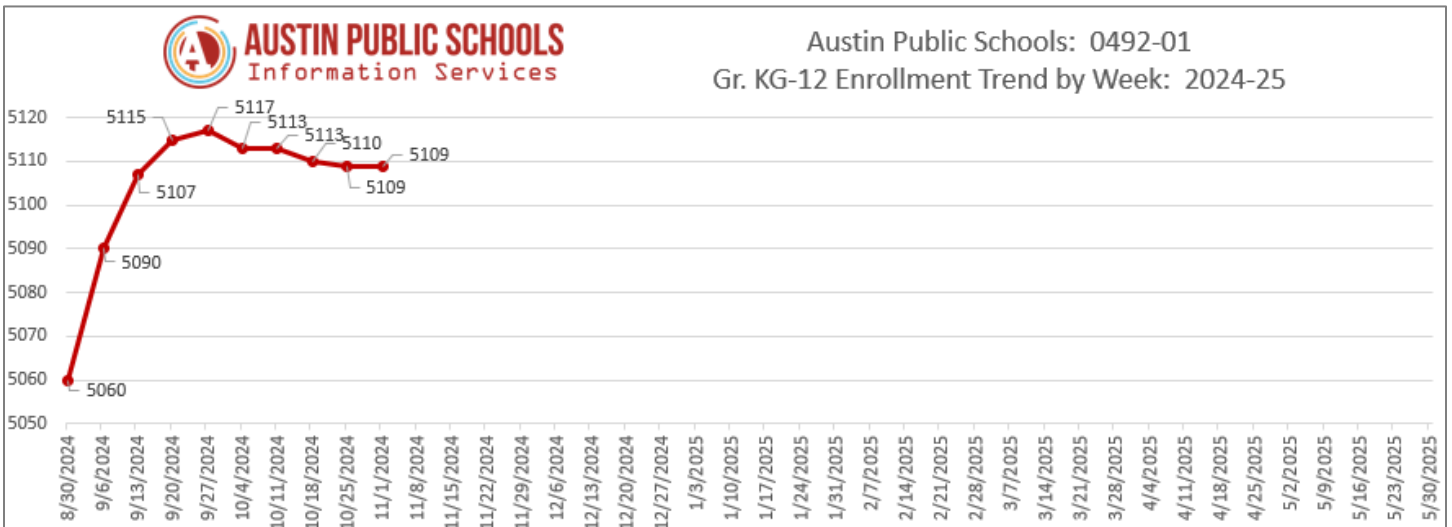
BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- New students continue to enroll in the district. As we rolled the calendar from October, we are starting to see our Gr. KG – 12 enrollment trend for 24-25 stabilize around the 5,110 mark the last few weeks. While we continue to see new students arrive daily, the same number are existing the system the last few weeks. Here is a weekly snapshot of our enrollment counts for 24-25:



Packer Profile for all learners

- Information Services team collaborated with AHS Counseling staff on our **MN Office of Higher Education Direct Admissions** work. In our first year, we had 253 seniors qualify for Direct Admission in 2023. This year, 288 seniors received Direct Admissions letters and were assigned a Tier based on the OHE criteria. Students have completed their Direct Admissions Surveys and we are happy to report that this is an exciting opportunity for students to have greater access to post-secondary options!
- October 25, 2024, was the **End of Quarter 1**, which means grades were due for all Q1 Courses in Grades 05-08 and MidSemester Grades were submitted for all Gr.09-12 students. Below is a summary of the passing rate trends from the past 4 years:

I.J. Holton Intermediate

21-22 Q1 Passing Rate:
(baseline)
97.4%

22-23 Q1 Passing Rate:
97.0% ↓

23-24 Q1 Passing Rate:
96.6% ↓

24-25 Q1 Passing Rate:
94.2% ↓

Ellis Middle School

21-22 Q1 Passing Rate:
(baseline)
92.6%

22-23 Q1 Passing Rate:
88.5% ↓

23-24 Q1 Passing Rate:
89.8% ↑

24-25 Q1 Passing Rate:
87.9% ↓

Austin High School

21-22 S1 Passing Rate:
(baseline)
84.9%

22-23 S1 Passing Rate:
85.2% ↑

23-24 S1 Passing Rate:
84.4% ↓

24-25 S1 Passing Rate:
(In-Progress 11/01)
81.9% ↓

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

- 2024 ACT Test Summary**
 - The ACT® college readiness assessment is a curriculum- and standards-based educational and career planning tool that assesses students' academic readiness for college.
 - The ACT is the capstone of our College and Career Readiness System. The test uses the same score scale as EXPLORE/PLAN and ACT Aspire, making the system an effective tool to monitor academic progress and student growth.
 - 18.2 – Average ACT Composite Score for APS Graduating Class 2024
 - 20.7 – Average ACT Composite Score State-wide for Graduating Class 2024

Excellence in Resource Management

- On October 24, 2024, Information Services received notification that our **Viewpoint Data Warehouse** solution that we have used since 2005 owned by cmERDC, has been acquired by **Renaissance Learning**. With this acquisition, APS will be transitioning to [eduClimber](#) for our data warehousing and MTSS data tracking tool. Information Services has been doing learning work with the Renaissance team the last 2 years on this tool and is excited to bring this forward to support instructional and educational learning outcomes for both students and staff! More information will be shared with the board as it becomes available.



DATE: November 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 have been reading PLC+ and have read Chapter 2 of the book. As we are reading, we are discussing essential components of PLCs. At the elementary level they are discussing how they can enhance the PLC structures they have in place, especially thinking about what this will look like after their reading training. At the secondary level, they are discussing how to successfully implement PLCs into the system. All principals continue to align their evaluation practices and reflect on coaching questions to support good reflective practice.
- **Teacher Mentorship:** During the month of October year 1 teachers met to check-in and celebrate early successes and learned more about how to look at data using Viewpoint. Year 2 teachers reviewed license requirements, relationship strategies, and started their learning work on differentiated instruction. Year 3 teachers met and reviewed licensure requirements and started their work on thinking routines.
- **Strengths Development:** In November, staff from AHS, the District Office, Food Service, Technology and Buildings and Grounds will participate in Strengths personal development focused on sharing their strengths in their own words. This is a fantastic opportunity to celebrate the uniqueness that exists in the various teams and to learn about our colleagues.
- **Human Resources Dept. Audit Implementation:** The HR Department is working through their re-organization and yearly reporting to MDE. This transition has been filled with cross-training and adjusted alignment to the roles and responsibilities of the department members.

Packer Profile for all learners

- **Grow Your Own:** The Future Teacher Club continues to meet and has speakers and programs around teaching careers post high school. Last month, students attended the MAGE Minnesota Associations of Geography Educators conference on the U of M campus. Students had the opportunity to attend the professional conference alongside educators. They have upcoming college visits planned. The club leaders and GYO coordinator attended the MDE conference learning more about how to engage students in learning opportunities. It was a wonderful opportunity to connect with other programs from across the state to learn about how they are engaging their students. While the Education Foundations class is not directly tied to the grant, students at AHS who are concurrently enrolled in the PSEO class have started to complete classroom visits learning about the teaching and learning now from the perspective of the teacher, not just a student.

- **Packer Profile Implementation:** The Packer Profile Task Force met at the end of October to review the alignments of career pathway exploration, meaningful experiences, and the packer portfolio. The Packer Profile Task Force consists of school leaders who will design the alignment of the three areas in developing the Packer Profile throughout the PK-12 system. The goal is to strengthen alignment and continuity in the student experience, while considering alignment to site improvement plans and the district operational plan. Focus for the December meeting will be supporting the student focus groups for feedback.

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

- **MTSS Implementation:** The MTSS District team continues to meet to update our district MTSS handbook. This last month we worked specifically on Chapter 3: Multi-Layered Practices and Supports. In this chapter we outline the different MTSS teams including purpose and membership, the core curriculum, and the evidence based instructional materials and programs. It is not complete and there are still systems to be built based on what we are learning. We are also in the process of creating intervention menus of Tier I, II, and III supports for behavior and academics. Coaches at the elementary have been preparing for the first OL&LA presentation which is a requirement of the program.
- **READ Act:** Our first synchronous training for our OL&LA participants occurred on 11/5 during our PD Day. All enrolled staff are making strong progress and keeping up with pacing guidelines. Staff appreciated their PLC time to meet and plan for putting their learning into practice. Staff will be moving onto Units 4-6 in the upcoming months.
- **EL Program Review:** Work on our revised LIEP plan of service has begun. Our monthly work session focused on updated our service model to reflect the recommendations given in the program review. Elementary staff will be creating a matrix of resources for each grade level/WIDA level to determine where we need to consider purchasing additional curricular resources.
- **Math Program Review:** The Commissioner's Draft of the new math standards is now available. The 5-12 department will begin reviewing these standards breaking them down into what the students need to both know and do at their next 5-12 grade level meeting. This is a process that will extend throughout the year. There are some significant changes to the standards. The new math standards must be fully adopted by the 2027 school year. During the 2024-2025 school year, MDE recommends that we are part of the explore state which means we are developing a shared understanding of the 2022 mathematics standards and benchmarks and learning progressions with colleagues. Elementary-Grade Levels are implementing the new standards aligned to unit math assessments. The grade level meeting in April will focus on feedback from the teachers to guide any necessary edits. The Grade Level Leaders are participating in a book study focused on small group math instruction to guide our instruction in classrooms.
- **GT Program Review:** The Advanced Academic team did not meet during the month of October. In the month of November, we will meet and will be working on our communication plan with families which include letters home when students are identified and what ongoing communication will look like throughout the school year.
- **SPED + Teaching and Learning Collaboration:** These department leaders are currently meeting to design support for case managers with dually qualified students in EL and SPED, review Co-teaching learning at the 5-8 level, and to plan the curriculum pilot process for math intervention supports.

Excellence in Resource Management

- **Teaching and Learning:** We continue to work on curriculum adoption for Physical Education, Health, Art, and Music. Departments are working on student surveys and reading about best practice in their content area. This will help inform our purchasing decisions later this school year.
- **Human Resources:** HR continues to work with building principals to fill positions and align resources to meet the needs of staff.



DATE: 11/12/24

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

- Paraprofessional hiring update: We are down to 6 unfilled special education paraprofessional positions, 4 of which are at our setting IV coop.
- We recently welcomed two new virtual speech clinicians to the district, one replacing a September resignation and one covering a maternity leave. They are being supported by 3 new paraprofessional 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.
- Our Special Education Advisory Council (SEAC) held its inaugural meeting of the year on October 16. We had a great turn out, including several new parent representatives. The group set their direction for the year by identifying several topics they would like to study during our monthly meetings.
- At their October 14 meeting our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) heard from Mower County Human Services about a new Mental Health First Aid opportunity, discussed ideas for Bullying Prevention Month, discussed strategies for supporting students in today's political climate, reviewed the Adverse Childhood Experiences (ACEs) data from the Minnesota Student Survey (MSS), reviewed the Procedure for Mandated Reporting, and discussed the Professional Development calendar for the year.
- County Collaborative/Gerard Mental Health Initiative: 16 referrals processed so far this school year. Reminder that these are currently virtual services provided at AHS and Oakland Education Center only.
- We had one response to our Request for Proposals (RFP) to solicit additional partnerships for school-based mental health services. We are working with the Mower County Collaborative to try to get a contract in place with this applicant to provide School-Based Mental Health Services in more of our buildings.

- We are working with the Department of Homeland Security and local law enforcement to consider if any interior filming of glass needs to be considered in our buildings (particularly Holton) to allow students/staff to get out of sight in the event of an intruder. Law enforcement typically recommends keeping glass clear in order to be able to clear buildings quickly, however there is a fine balance to strike with our buildings with excess glass.
- Our Health Services department has stayed on top of necessary home and school communications regarding identified cases of pertussis and varicella.

Packer Profile for all learners

- On Tuesday, November 12, the Work Experience Program and Austin Transition Program traveled to Mankato for the Construct Tomorrow program at the Mayo Center. This program exposes the students to careers in the construction industry. They then stopped at Akkerman manufacturing in Brownsdale for a tour of their manufacturing facility on their way home.

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

- Our District MTSS Team is working on goal setting and establishing data review templates for use at buildings.
- Our partners from CAREI (Center for Applied Research and Educational Improvement) are spending time visiting a sampling of Student Support Team (SST) meetings at our sites to provide feedback and guidance to refine our processes.
- We have made some scheduling adjustments at the elementary level in order to provide for smaller group sizes in our special education intervention groups in order to deliver interventions more effectively and with greater fidelity.

Excellence in Resource Management

- We submitted a number of Special Pupil applications to MDE in order to recoup funds for students who are Wards of State or Wards of Tribe attending New Dominion School on the Nexus Gerard campus.



DATE: November 12, 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

- We were able to put in a new drain line at Sumner to help fix the issue with the sinkhole in the playground. 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.
- Developing a summer project list for 2025 to ensure that we have contractors in place once school gets out.

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 completion.
 - 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.
- Working on the Truth-N-Taxation presentation that will be presented in December
- **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
 - 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: November 12, 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.
 - On October 10th, AHS had a College Fair. This opportunity provided a chance for our students to speak informally with representatives from a variety of colleges.
 - On October 11th, we welcomed guest speaker Justice Anne McKeig. She talked with our students about her upbringing on the Leech Lake Reservation in Federal Dam, family history, educational background, and work experience in the legal sector as a former prosecutor, family law judge, and her current role: Associate Justice on the Minnesota Supreme Court.
 - ALC students had the chance to explore the AHS Maker Space this month, thanks to BARR's support for students on track in their coursework.

- Packer Profile for all learners.
 - Stephanie Emanuel led our College Application Day on Monday, November 4th. The open house event in the Career Center allowed seniors to come down and start applications to Riverland or other colleges of interest to them. We had close to 50 Riverland applications completed this day!
 - This month four students served as delegates at the Global Youth Institute where they presented their research on global food security challenges. They received mentorship from Hormel Foods team members and are among a group of 175 delegates, experts, researchers and leaders within the space. Congratulations to Chloe Cannon, Makayla Dokpodjo, Sabreen Nagid and Isabella Rosenthal

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

- Our Multi-Tiered System of Supports (MTSS) strategies are actively fostering greater student engagement and growth. By implementing universal (Tier 1) strategies—such as structured group activities, interactive participation techniques, and diverse instructional approaches—we are seeing encouraging progress in student involvement during discussions and activities. These strategies are designed to help students feel more comfortable asking questions, grasping concepts, and building meaningful connections with each other. Through regular feedback, we are continuously adapting our methods to align better with student interests, which is already contributing to improved motivation and focus across classrooms.
 - Check this out! Austin Online Academy was featured in the Austin Daily Herald: <https://www.austindailyherald.com/2024/10/connective-education-austin-online-academy-seeing-growth-rising-gpas/>
- Excellence in resource management.
 - An ELL curriculum review/PLC was completed, providing valuable insights into the current curriculum's effectiveness and identifying areas for improvement to better support language acquisition, alignment with state standards, and the diverse needs of our students.
 - The Special Education teachers are working tirelessly on their OLLA training, a rigorous process initiated by the state's recent adoption of the READ Act. Their dedication reflects a strong commitment to not only meeting new literacy requirements but also providing high-quality, individualized support that addresses each student's unique learning needs. Through this intensive training, they are enhancing their skills to make a meaningful impact on student achievement and literacy growth.
 - October alone, students recovered 69.5 credits, significantly aiding their path to graduation. If your child is in need of credit recovery please reach out to your counselor for more information.
 - Site Newsletter: [AHS Newsletter - October 1, 2024](#)

Austin Online Academy/Austin Area Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our ALC students had an opportunity to engage in the use of the AHS Maker Space this past month. This is in part to the work of BARR and support and recognizing students who are on track in their coursework.
 - AOA is working with MDE to align our attendance and engagement practices to meet the needs of students and families this year. This past month we put additional interventions in to support students who are falling behind in coursework. With parental support we have implemented virtual study halls where

students can log in and learn while teachers are on standby for help.

- Packer Profile for all learners.
 - In October the ALC and AOA staff engaged in professional development to align the AHS pathways to our Ideal Student Avatar. By spending time getting to know who are students are and what they need we can start planning how it will look next year.
- District-wide multi-tiered systems of support for all learners.
 - BARR supports and interventions continue to be an area of strength in both programs. During the October Parent Communication night teachers reached out to parents and received positive feedback on the goals set for students in the ALC and the progress our supplemental students are making in Austin Online.
- Excellence in resource management.
 - Credit Recovery continues to provide support for students in accelerating learning and regaining credits to be on track to graduate.
 - September: 23 .5 credits were recovered.
 - October (as of the 25th) 69 .5 credits were recovered.
 - Austin Online had recent press on the increased growth in programming and academic success. Thank you to our school board for ongoing support and awareness of this program for students statewide.
- Site Newsletter: [AHS Newsletter - October 1, 2024](#)

Ellis Middle School:

- Support and resources to ensure a safe and welcoming learning environment.
 - **Ellis BARR Update**
- **Small Block and Big Block team meetings** are going well for all 5 teams. One goal that we have as part of BARR is to have a strength-based conversation about every student at least once before the end of the school year. As of 10/30/24, we have discussed 199 students so far at Block meetings. This is 25% of our student population at Ellis. If we keep up the current pace, then we are on track to reach this goal.
- In order to keep our **Special Education teachers** connected to the work of BARR, the BARR Coordinator attends an optional department meeting to share information and answer any questions that teachers may have. This happened most recently on Wednesday, 10/30. The BARR Coordinator shared with them how to access the

notes from the BARR meetings and how to attend meetings if they see a student of theirs on an upcoming agenda.

- Our **BARR Coach** visited Ellis for the first time on 10/24/24. During the visit, he had the opportunity to meet with Ellis Administration, attend a Big Block Meeting, attend 2 Small Block meetings, attend a Community Connect meeting, and observe two different I-Time Lessons (one Grade 7 and one Grade 8). He had very complimentary things to say about the work we are doing. We will receive a formal feedback report from this visit soon.
- The **I-Time lessons** continue to go well. They take place most Wednesdays during the school year with a total of 32 I-Time Lessons spread out equally across the core departments. So far, the main focus is Building a Connected Community. On Wednesday, 11/6/24, the I-Time lessons will take place in the Math classes. The Grade 7 students will participate in a lesson called "Freeze and Thaw". This lesson includes an activity as well as conversation around the concept of positive and negative group dynamics. The Grade 8 students' lesson is titled "Internal GPS". The students will watch a video clip from a commencement address given by Oprah Winfrey as she speaks on this topic. Then, they will participate in an activity to learn more about listening to their inner voice and recognizing what can take them off course.
- **Positive Postcards** home to students is another part of BARR. Our goal is that every Ellis student receives at least one positive postcard during the 24-25 school year. We started this work on 10/16/24. As of 10/30/24, 67 different students have received at least one Positive Postcard. This is 8.5% of our student population.
- A group of 6 (Ellis BARR Coordinator and IJ Holton Principal, Assistant Principal, Counselor, and Teacher) traveled to **Willow Lane Elementary** in White Bear Lake on 10/23/24. It was very interesting and informative to learn about how BARR works for them. They have integrated it effectively with both their MTSS system and PBIS. Their support staff is heavily involved pairing with a grade level to support their small block meetings and I-Time lessons.
- We will be looking at **attendance, academics, and behavior data** throughout the year comparing it to our baseline data from 2023-24.
 - **Academic** Baseline Data from 2023-24 for Quarter 1: 65.4% of students had 0 F/Us, 17.6% of students had 1 F/U, 8.6% of students had 2 F/Us, 8.4% of students had 3 or more F/Us.
Academic Data from 2024-25 Quarter 1: 67.8% of students had 0 F/Us, 15.2% of students had 1 F/U, 8.7% of students had 2 F/Us, 8.3% of students had 3 or

more F/Us.

Attendance Baseline Data from 2023-24: 91.95%. As of 10/31/24, our average daily attendance is at 93.12%

- **Behavior** Baseline Data from 2023-24: 324 Major Referrals in September-October 2023. There were 114 major referrals in September-October 2024.
- Our leadership team held a staff vote to see if they would be willing to have Connect every week. The vote failed by a very narrow margin. We will move forward with an alternative plan using the Late Start Schedule.
- We are meeting with Sped. Leadership to review the progress of our Co-Taught Classes.
- Packer Profile for all learners.
 - At Ellis we have created career pathway posters that will be placed on the pillars by the main entrance.
- District-wide multi-tiered systems of support for all learners.
 - We have had two sessions of our HITS training on our staff development days. The Instructional Coaches met with our Leadership team in October to design the scope and sequence of the work. We will update before each staff development session. Thus far we have covered: Objectives and Structured Lessons. Both sessions went very well.
- Excellence in resource management.
 - We meet regularly with the finance department for long-term planning: cafeteria tables, classroom desks etc.
 - We continue to make progress replacing classroom desks.
- Here is a link to our current behavior data which is showing dramatic improvement this year:

[Behavior Data 10.28.24-Ellis Middle School](#)

- Site Newsletter: <https://secure.smores.com/n/k47ud>

IJ Holton Intermediate School:

- Support and resources to ensure a safe and welcoming learning environment.
 - We have visited one school so far to investigate how BARR may look at Holton (see BARR updates above).
 - In both buildings we are in year 3 of strengths finder. Bethany is working with department chairs to incorporate Strengths in their departments.

- We are investigating scheduling options for next year at Holton. With our reading training it has become obvious that we need a larger block of time for reading. The math department has asked for the same.
- Packer Profile for all learners.
 - We are also working on visuals at Holton. These posters connect our classes with Carrer paths.
- District-wide multi-tiered systems of support for all learners.
 - All of our staff development time this year is devoted to Reading Training. Our teachers are doing well and on track to meet deadlines.
 - For both buildings, finding time for effective PLC's has been difficult.
- Excellence in resource management.
 - Again, we meet regularly with the finance department to make sure our projects are on track.
 - We did not check out laptops to individual students this year. Although it seems to be saving money thus far, we have had a lot of screen damage. We have only had a few requests to take laptops home. We work with those on an individual basis.
- Site Newsletter: <https://secure.smore.com/n/qynpjg>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our students have been working hard on showing their" Bobcat Best" throughout the school. This had led to several classes earning their individual classroom celebrations.
 - In October, staff started using a Bobcat Best Coupon for individual acknowledgements for showing their best behavior. These also serve as a communication home tool for families to show their students positive behavior.
- Packer Profile for all learners.
 - On October 28th, staff participated in professional development using SeeSaw to create a portfolio of artifacts. These artifacts are to show student growth throughout the school year.
 - Staff continue to work through their CORE/OL&LA training that is connected to the READ Act. As a building and a district, we've allocated a significant amount of time for teachers to complete this training.

- District-wide multi-tiered systems of support for all learners.
 - Staff are participating in monthly PLCs, connected to their learning with the CORE/OL&LA. This time together as a grade, with the support of the Instructional Coach, allows them to discuss the change in instruction.
- Excellence in resource management.
 - Due to the increase in size and enrollment, we've been able to post positions for a shared ML teacher and social worker. We look forward to filling these spots in the near future.
 - We have been lucky to have volunteers helping out in supporting the library, along with organizing the new work room materials and shelves.

Newsletter Link: <https://secure.smores.com/n/fsraz-banfield-banner>

Neveln Elementary School:

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

We held our October parent meeting in Spanish on October 23 at noon and 5PM. We are grateful for our families that attended our meeting. We discussed several topics including Attendance Matters, Your Child's Growth in English, Healthy Screen Time, and Technology Tips for Parents. Our next parent meeting in Spanish will be held in December!

Our Neveln Knights have earned a building wide celebration for earning 10 Golden Shields! The students will have an extra recess during the week of November 4. Congratulations to our Knights, we are proud of you demonstrating Respect, Responsibility and Safety at school.

- **Packer Profile for all learners.**

Our Neveln staff learned about the Packer Profile and how to use See Saw to create a portfolio of artifacts for each student. These artifacts will be used to showcase student growth throughout the year in reading and math for parents. Our staff are currently teaching lessons in Digital Literacy to students in grades KG – 4. These lessons include topics such as: using computer tools, evaluating online information, and practicing responsible behavior digitally.

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

On October 16th the Neveln staff participated in professional development sessions targeting student fall benchmarking scores in reading and math. The staff discussed instructional supports that would accelerate learning for all students at Neveln. The grade level staff created goals in both reading and math and teams discussed how they would measure student success. We are excited to see our December benchmarking data and celebrate student learning.

- **Excellence in resource management.**

Our Neveln student population is growing and so are the students that receive support in learning English. Currently, we are looking for a shared Multilingual Learners staff member that will teach at both Neveln and Banfield. The position is posted on the APS website, and we are excited to onboard a new staff member at Neveln in this role.

- Site Newsletter: <https://secure.smores.com/n/m4r5k>

Southgate Elementary School:

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

Students at Southgate have now earned almost 3000 Gator Tickets for being Respectful, Responsible, Safe and Caring. Our students will celebrate with an extra recess block of time in November. Our school counselor continues to visit classrooms for whole group instruction on bullying and self care and our behavior interventionist is assisting students in classrooms and in small groups to be in the best possible situations to learn.

Our cafeteria has also had a facelift with some new serving areas and signage to make our environments more welcoming. We appreciate the support of food service in this project!

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.

Students have been able to visit local farms and agriculture operations, work with local emergency responders and explore community career options over the last month. Our goal continues to be to help students see the connection between their work in school and their future careers.

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.

Our 3 main instructional teams are the School Leadership Team, the Supplemental Support Team and the Intensive Support Team. These teams meet at lead bi-monthly to monitor student progress, set goals for student growth and explore ways to meet the needs of all of our students. We are working with the University of Minnesota to ensure we are doing this work to our best ability.

We sent results home over the last 2 weeks regarding progress in academics. If you have any questions or concerns about your student's progress please do not hesitate to reach out!

4. Excellence in resource management.

We are lucky at Southgate to have a supportive parent organization that works hard to ensure that students at Southgate have a safe, fun and welcoming environment for students. With the support of the PTC, we have been able to purchase additional recess equipment including kickballs, footballs and flag football equipment to give more opportunities for play during the day.

We also have staff who benefit from the work of the Austin Education Foundation. Through this grant, our teachers have been able to benefit from the purchase of additional enrichment materials that help bring learning alive for our students. We appreciate the support of both of these organizations.

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

Sumner Elementary School:

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

We hosted a successful Fall Family Focus Group in October. We had seven families attend this meeting. At this meeting we had two guest presenters to share information on Attendance Matters and Healthy Screentime Habits, as well as solicited insight from our families on these topics. We even had some courageous family members support bringing awareness to Healthy Screentime Habits! Stay tuned!

We will have a Winter Family Focus Group in February! All families will have an opportunity to sign up during January conferences and are welcomed to participate! We love partnering with parents!

- **Packer Profile for all learners.**

Our Sumner teachers received training on Digital Literacy Citizenship. Currently, 50% of teachers have completed all lessons with students. These Digital Literacy Citizenship lessons are to be completed by the end of the school year.

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

Our Sumner staff engaged in professional development targeting Fall Benchmark Data to inform class wide interventions with our students! Teachers created SMART goals and action steps to accelerate learning based on the findings in the data.

- **Excellence in resource management.**

Currently we are seeking a special education paraprofessional to join our Sumner team!

- Site Newsletter: <https://secure.smores.com/n/k8cxw>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - The Wellness Committee has asked Dr. Page to include two items on a regular cadence in his 492 Happenings. The first is a weekly wellness tip adapted from Amit Sood's Year of Healing. The second is a monthly tip related to the resources available to district employees. Below is the first reminder that went out to staff.
 - On the staff tab of the APS website we have link to the "Employee Assistance Program" as well as login and password information.
 - We also have access to the Lifeworks app.

- We are hosting several students at the CLC, from a Life Skills student, college students seeking internship hours, they are working and learning in our classrooms from our licensed staff at the CLC.
- Packer Profile for all learners.
 - The importance of play was emphasized during our LETRS training and reminded of why the play we do in early childhood is vital to learning.
 - The CLC has been identified as a Unified Champion School for Special Olympics and were generously awarded 14 strider bikes for our students.
- District-wide multi-tiered systems of support for all learners.
 - All teachers who teach reading and prereading to early childhood students are actively engaged in LETRS training this school year. Our PLC work is also centered around this learning.
 - Our ABE teachers all had professional development with ABE teachers from around the region on November 1 learning about best practices in adult instruction.
- Excellence in resource management.
 - Working diligently to improve process when applying for the Great Start grant for our SACC employees wages and to improve the salary structure for these vital employees.
- Site Newsletter: <https://secure.smores.com/n/xpg1j2>

Global Youth Institute

**Lisa Sanders
Austin High School**



AUSTIN PUBLIC SCHOOLS STRATEGIC PLAN

OUR MISSION

(Our Core Purpose)

Inspire. Empower. Accelerate.

OUR VISION

(What We Intend to Create)

Preparing all learners to make a difference in the world.

Our Core Values

(Drivers of Our Words and Actions)

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

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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



STUDENTS

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

- Teachers and all staff are approachable, listen and respond to my needs
- My teachers have time to talk through and help answer questions or help solve problems I have
- I am trusted to make good choices, be engaged in my learning, and held accountable but not overwhelmed

I feel that school is safe and that school is challenging and fun

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

I am an engaged learner at school and in our community

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



FAMILIES

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

- My child is physically and emotionally safe at school
- My child feels a sense of belonging at school, is cared for, and valued
- My student can voice their thoughts and ideas without being discriminated against so they continue to learn

My child enjoys coming to school and is safe, included and respected so they are learning every day

- My child is challenged (not overwhelmed) in learning and development, listened to, and provided choice and voice in learning options
- Teachers know my child well and creates a fun, interactive approach to learning which is responsive to my child's and family needs

I am engaged in a partnership with my child's school so I know what to do to help my child continue to grow and learn

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



STAFF

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

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

I receive the support and resources to do my job well so I am able to create a healthy and safe learning environment

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

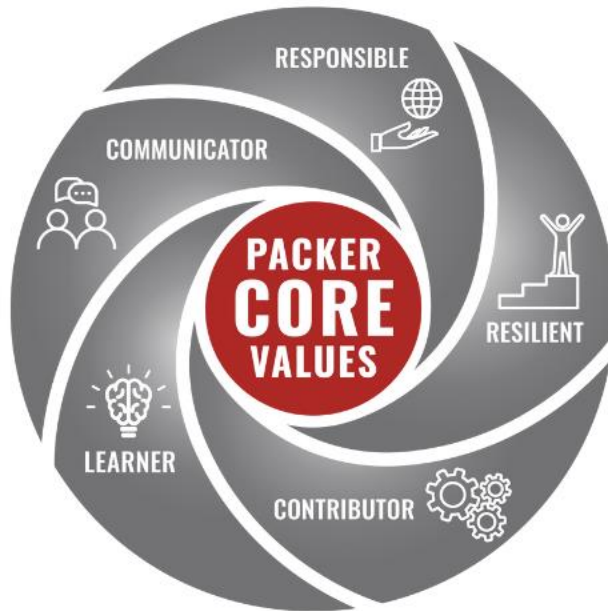
I work in a district that is willing to adapt and change when necessary to best meet the needs of all students

- Diversity, equality, inclusion and equity for everyone
- I have the resources and materials I need in my classroom and for families so they know what they can do to support learning at home
- There is effective communication across the district and community so staff and families have the information they need
- I have adequate training for various aspects of my job



WHAT OUGHT TO BE

The **Desired Daily Experience** sets the foundation of descriptions of the student, family, and staff experiences *if* the strategic plan is successfully implemented in APS.



OUR CORE VALUES

(Drivers of Our Words and Actions)

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

World Food Prize Foundation Global Youth Institute 30th Anniversary

- Des Moines, Iowa
- October 29 – 31, 2024
- 3 Programs:



- **Global Youth Institute** – **175 student delegates** from the US and several countries around the world
- **Norman E. Borlaug International Dialogue** – between world leaders, business leaders and researching regarding their work with agriculture and addressing food security issues both locally and globally
- **World Food Prize Award Ceremony for Laureates** (individuals who are recognized for their work related to food security)

World Food Prize Foundation

Global Youth Institute 30th Anniversary

- **175 student delegates** from around the United States and several countries of the world
- *“The World Food Prize Foundation believes that elevating youth voices is crucial to creating a more food secure, equitable, and sustainable world.”*
- *“The purpose of this week was to provide students with opportunities to deepen their understanding of global food security, agriculture, and sustainability related issues as well as enhance their leadership skills - as they are the future leaders of the world.”*

World Food Prize Foundation Global Youth Institute 30th Anniversary

2024 Laureates: Geoffrey Hawtin and Cary Fowler

- *Preserving and protecting global crop biodiversity and genetic resources*
- Key figures in the establishment of the Svalbard Global Seed Vault in Norway (a secure repository for crop diversity)
- It protects 1.25 million accession of crops, their wild relatives and over 6,000 species of plants from nearly every country in the world





"Every student should have a voice and a seat at the table."

WELCOME TO THE 2024
WORLD FOOD PRIZE FOUNDATION
GLOBAL YOUTH INSTITUTE



World Food Prize Foundation Global Youth Institute 30th Anniversary

- **Highlight of Experiences:**

- **Plant the Moon Activity** and heard from Astronaut Clay Anderson
- **Breakfast with the Hormel Team including CEO Jim Snee and Jackie Joyner Kersee** - heard about her program in East St. Louis
- Government officials (US and foreign) described the work they are doing around food security in their respective countries and around the world
- **Immersion Tours to farms, businesses, factories**
- **Round-table Presentations of Food Security Problems and Solutions in Countries of the World** – with peers and academic, business leaders
- **FarmCraft game**
- **Meal Packing Event**
- **Attend the Laurette Award Ceremony virtually**
- **Student Awards Ceremony and Dance Party**





OUR DIFFERENTIATED APPROACH TO PHILANTHROPY







Student Delegates Austin High School

- Chloe Cannon — *Poor Infrastructure in Rural Romania*
- Makayla Dokpodjo — *The United Arab Emirates: Turning Deserts into Greenhouses*
- Sabreen Nagid — *Political Causes of Starvation in Sudan*
- Bella Rosenthal — *Improving Belize's Food Waste and Food Production*



Future Opportunities

- **4 Delegates**

- Could be Youth Leaders at the Global Youth Institute in 2025
- Opportunities for internships, scholarships

- **Students at AHS**

- **AP Human Geography students** – attend MN Youth Institute in May of 2025 (after researching a country and writing the paper)
- **Human Geography students** – same opportunity if they select Food Security as the topic for their final project
- **Modern World Events Course Semester 2** - research modern world problems and propose solutions (including Food Security) – could also attend the MN Youth Institute

DATE: November 12, 2024

TITLE: Approval of the Independent Audit Report for the 2024 Fiscal Year

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background: The district is required to be audited annually by an independent auditing firm upon the completion of the fiscal year each June 30th. The auditor spends time with District staff during September completing their field work and transaction testing. Final review and completion of the audit work occurs in October and November.

The audit is conducted in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in Governmental Auditing Standards issued by the Comptroller General of the United States.

Rationale: The current audit firm is CliftonLarsonAllen LLP (CLA). The opinion received from CLA is an unmodified opinion which, in accounting terms, is a clean audit and is the desired result. In the opinion of CLA., the financial statements prepared by District staff present fairly, in all material respects, the financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the district as of June 30, 2024.

Recommendation: It is recommended that the School Board approve the 2024 fiscal year audit financials.



We'll get you there.

CPAs | CONSULTANTS | WEALTH ADVISORS

Austin Public Schools (ISD #492)

Year Ended June 30, 2024

Presented by:
CliftonLarsonAllen
Craig Popenhagen, Principal
Luke Greden, Manager

Audit Summary

Audit Opinion – The financial statements are fairly stated. We issued what is known as a “clean” or unmodified audit report.

Yellow Book Compliance Findings – No compliance issues were noted in our review of laws, regulations, contracts and grants that could have significant financial implications to the District.

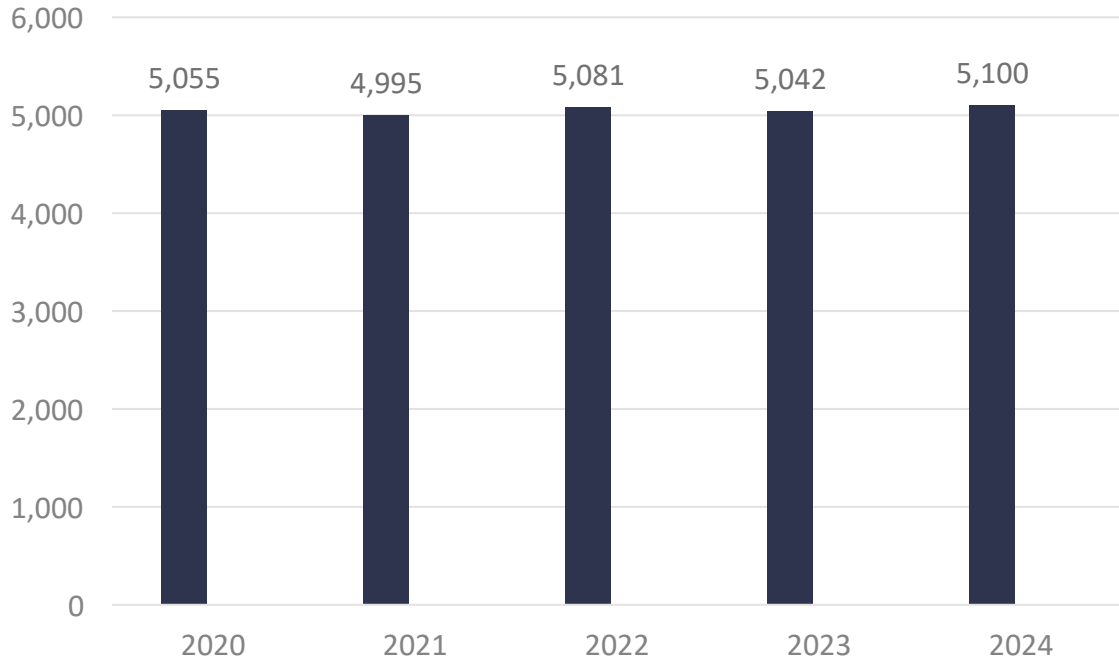
Internal Controls – No material weaknesses in internal controls over financials reporting were reported.

Single Audit – As part of the Single Audit we tested the District’s compliance with requirements of the Child Nutrition Cluster and Title I programs.

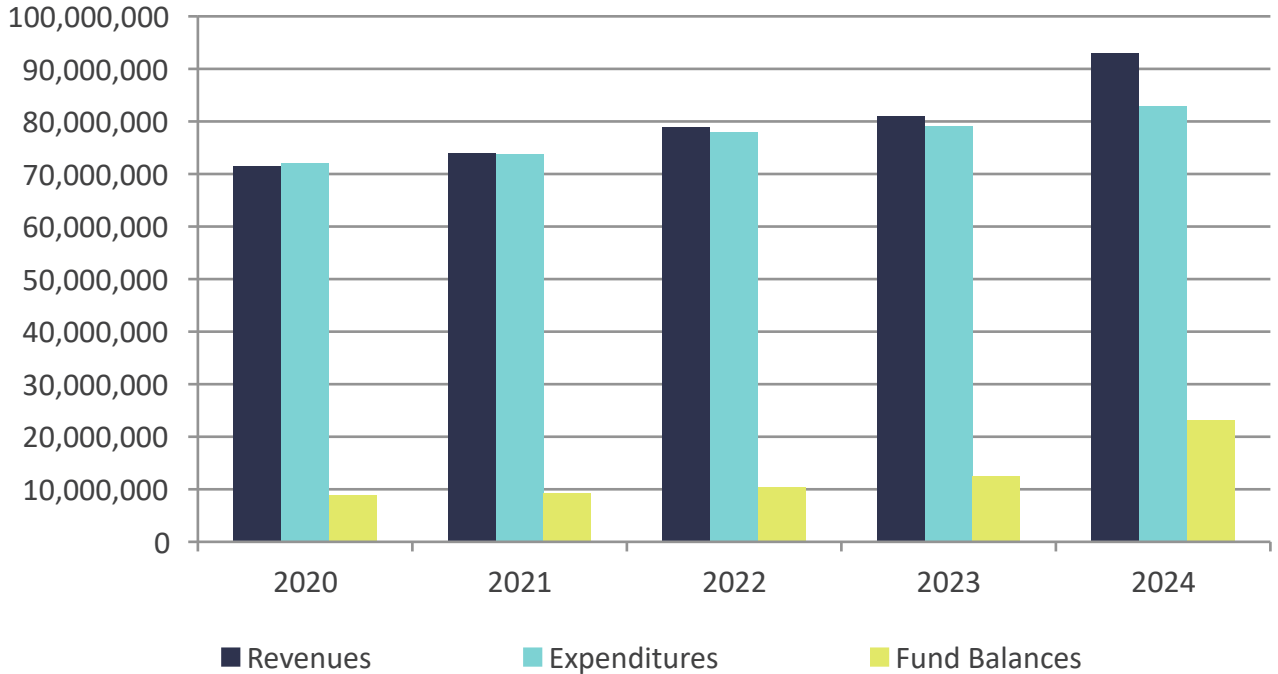
MN Legal Compliance – No findings were reported



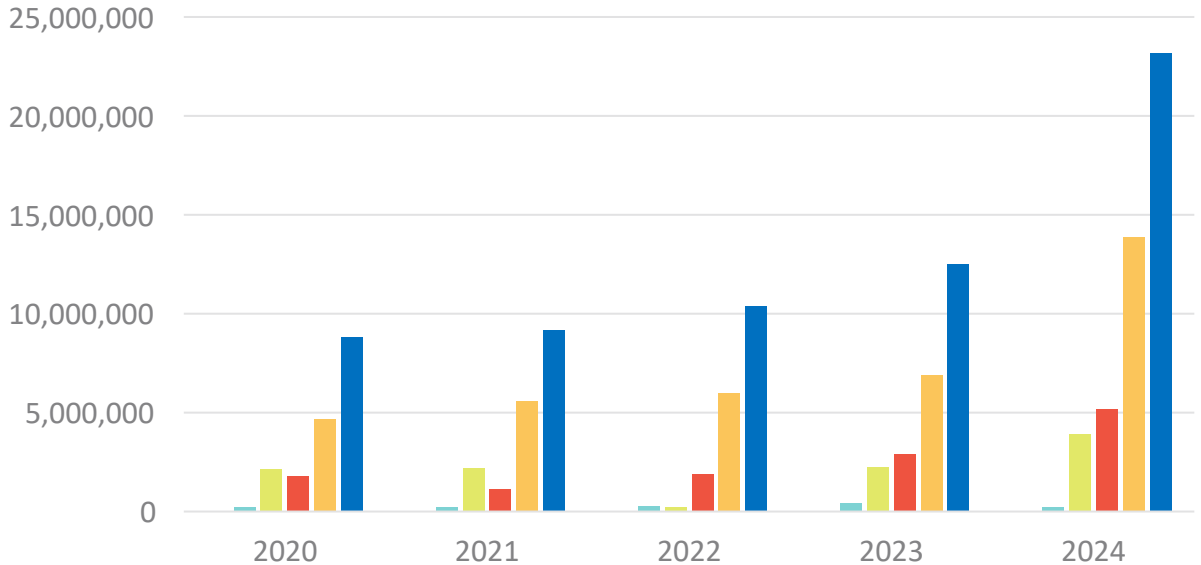
District Enrollment ADM's (5 Year Trend)



General Fund- Operating Results



General Fund - Fund Balances



■ Nondisposable Fund Balance

■ Assigned Fund Balance

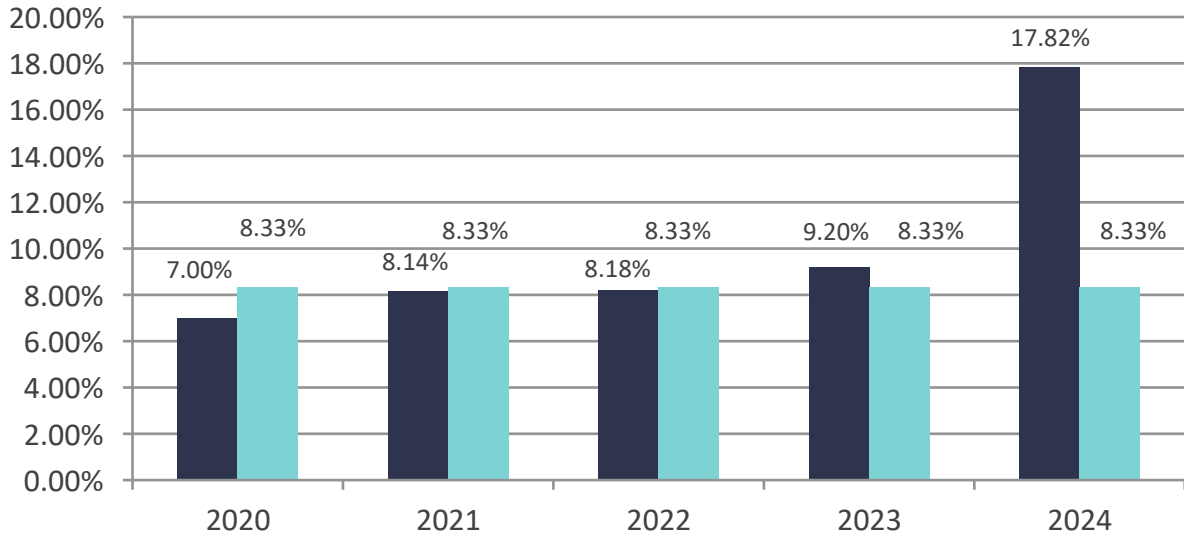
■ Restricted Fund Balance

■ Unassigned Fund Balance

■ Total Fund Balance



Unassigned General Fund Balances

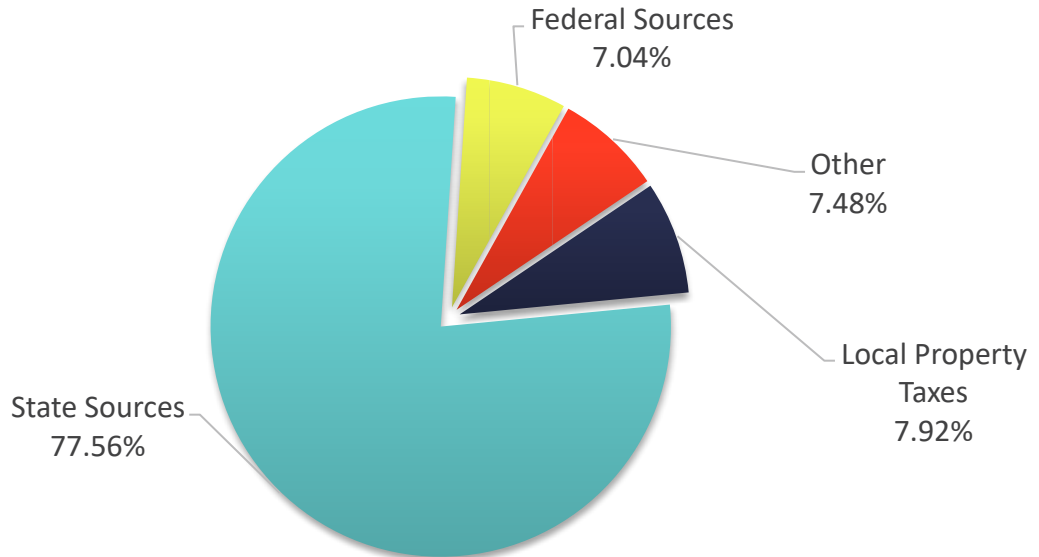


■ Unassigned Fund Balance as a % of Fund Balance Policy Expenditures



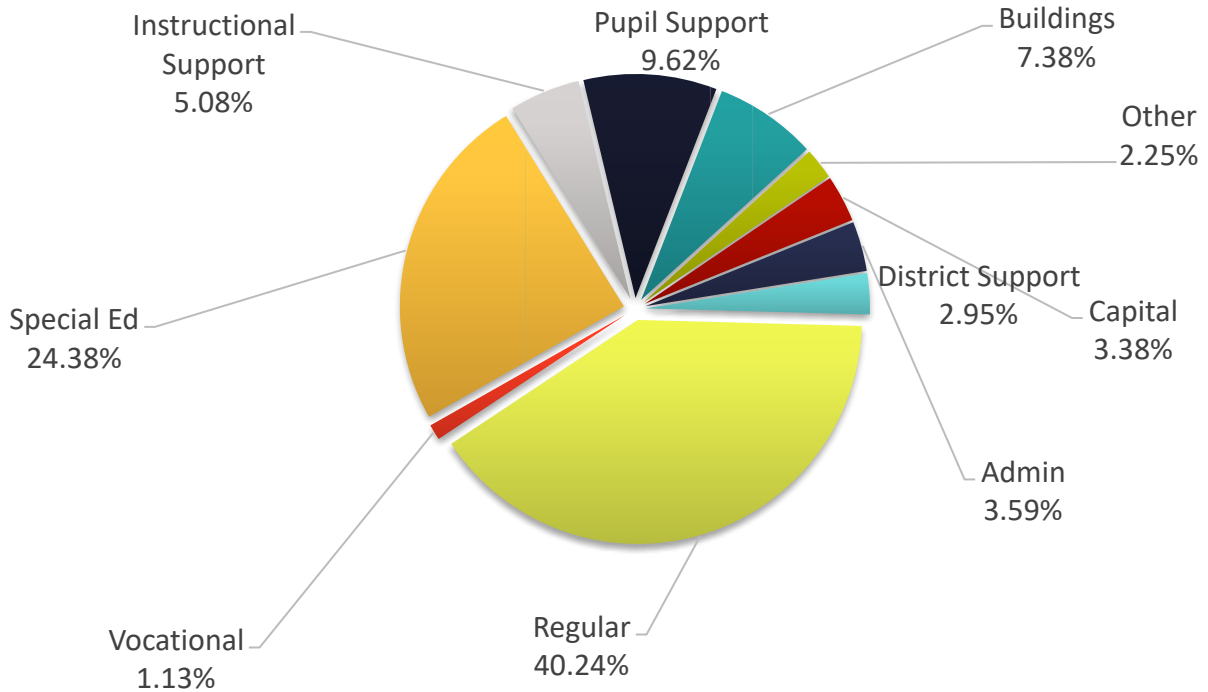
General Fund Revenue

\$92,967,749

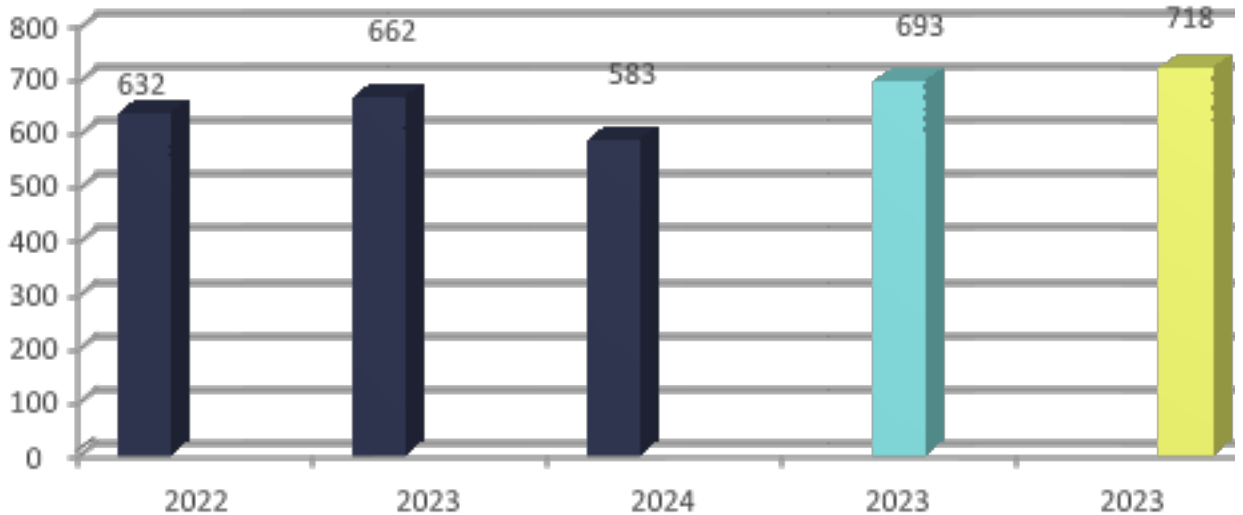


General Fund Expenditures by Program

\$82,828,804



Administrative Expenditures Per ADM



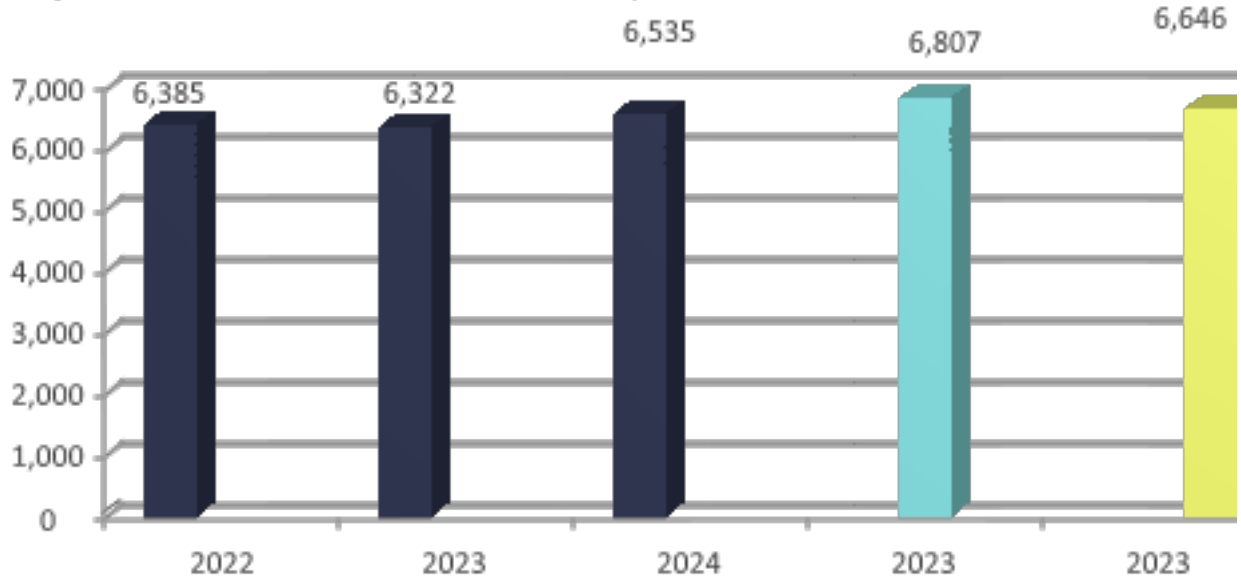
■ ISD NO. 492

■ 4000 & Higher

■ State Avg.



Regular Instruction Expenditures / ADM



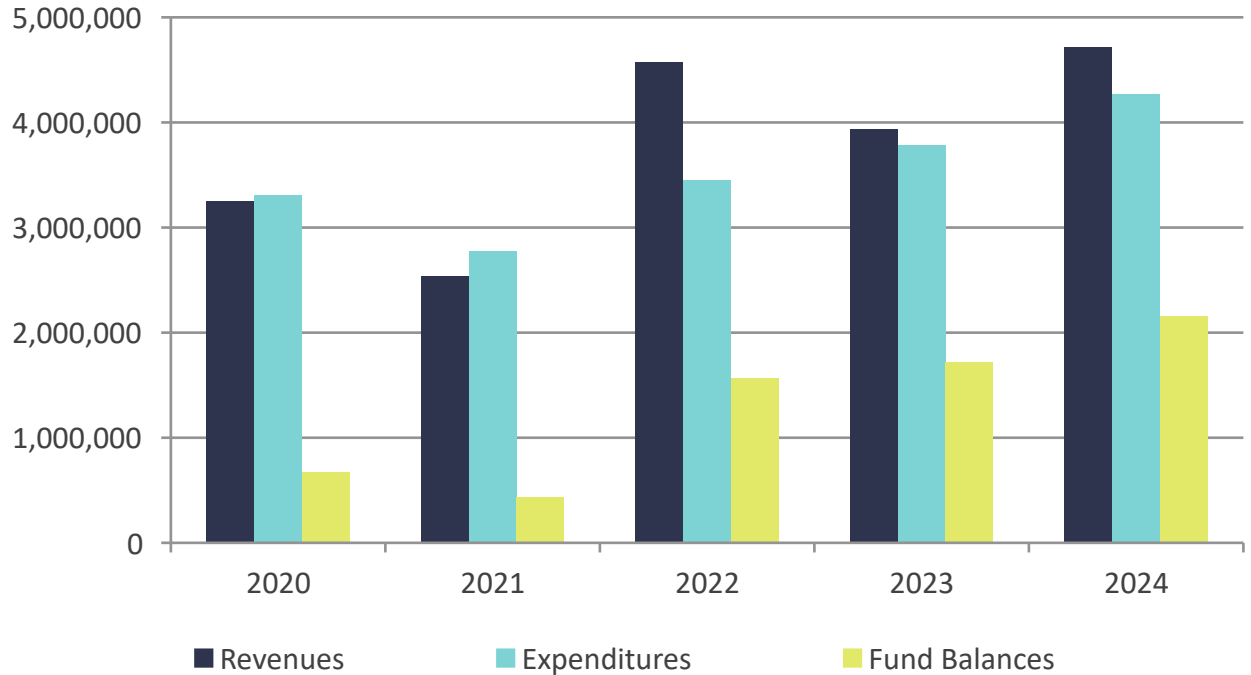
■ ISD NO. 492

■ 4000 & Higher

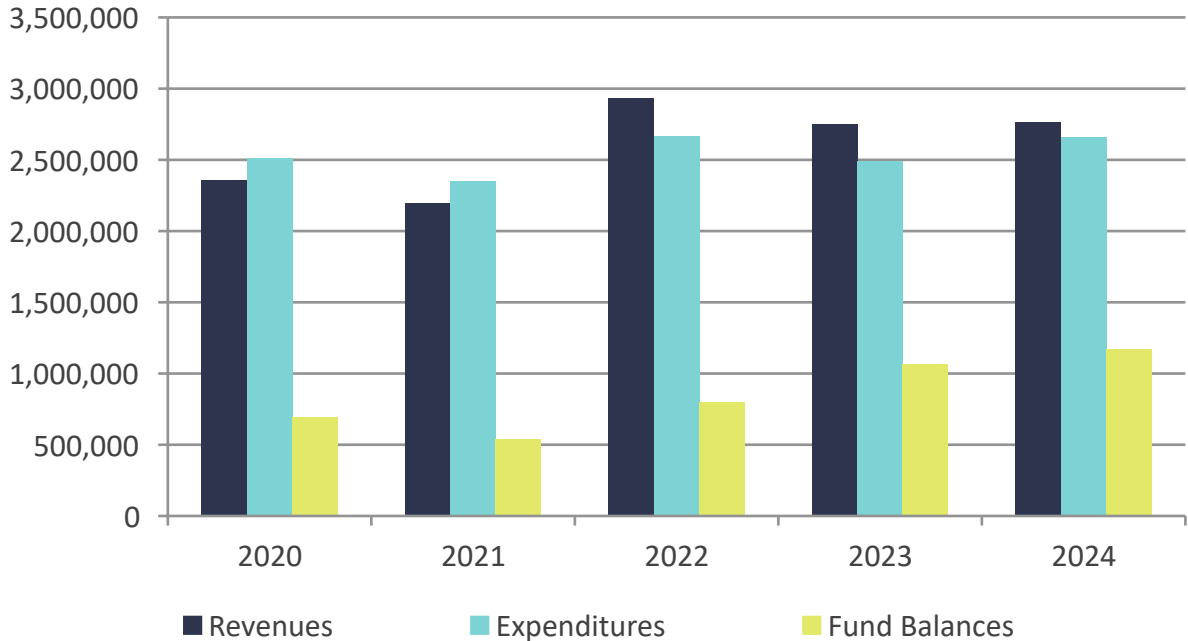
■ State Avg.



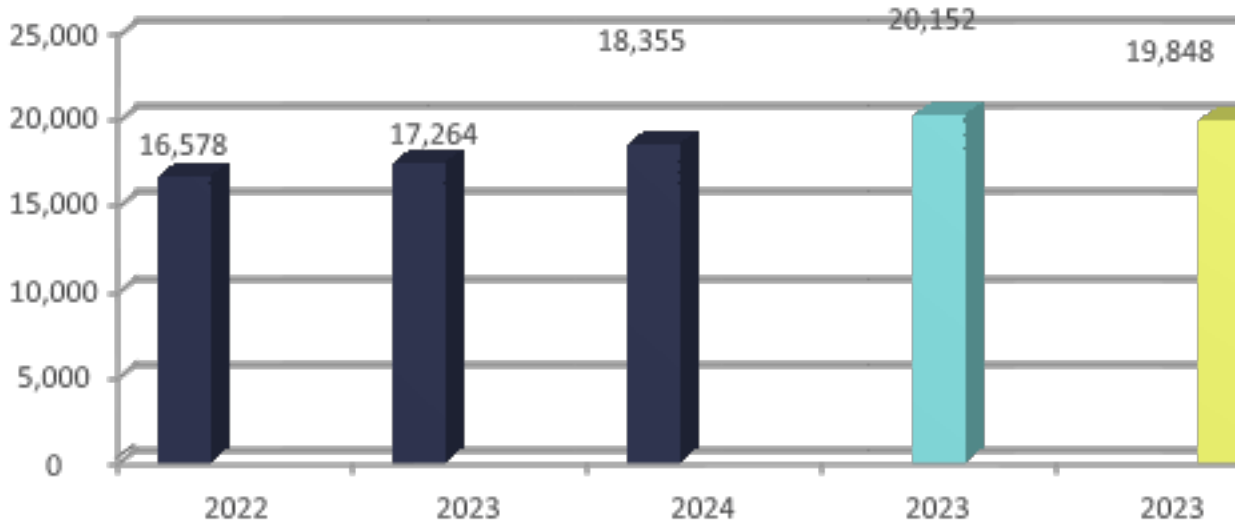
Food Service Fund- Operating Results



Community Service Fund- Operating Results



Total Expenditures Per ADM



■ ISD NO. 492

■ 4000 & Higher

■ State Avg.



Thank You!

Craig Popenhagen, Principal

507-280-2327

Craig.Popenhagen@claconnect.com

Luke Greden, Manager

507-280-2325

Luke.Greden@claconnect.com



CLAconnect.com



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DATE: November 12, 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
Dugan-Scallon Foundation	5,000.00	Special Services Dept	Program expenses
Fraternal Order of Eagles	2,000.00	AHS World Language	Expenses
Fraternal Order of Eagles	500.00	AHS Wrestling Program	Expenses
Austin Girls Soccer Booster Club	1,160.16	Girls Soccer Program	Coach bus
Howard and Janet Strey	555.00	AHS Athletics	Assist students with participation costs
The Next Chapter, Inc.	50 new books	AHS World Language Department's Exploring Language & Cultures Class	Classroom supplies
Freeborn Mower Operation Round Up	500.00	Southgate Elementary	Small group table

DATE: November 12, 2024

TITLE: Guaranteed Energy Savings Contract

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background: The Minnesota Legislature (MN State Statute 123B.65) gave Minnesota schools a procurement tool to combine multiple comprehensive infrastructure improvements into a single turn-key project.

Rationale: Austin Public Schools initiated a comprehensive feasibility assessment with Ameresco during the 2022-2023 academic year. The assessment identified several areas for potential improvement within the district.

We have initiated the process for the Guaranteed Energy Savings Contract by posting an RFP on our website and in the local paper. We received two bids, from Apex and Ameresco, and have applied the scoring criteria outlined in the RFP.

Recommendation: It is recommended that the School Board award the contract to Apex, as they received the highest score.