

Regular School Board Meeting
Monday, December 9, 2024 5:30 pm -Truth in
Taxation Public Hearing 6 pm

Austin High School Annex Recital Hall
205 4th Street NW, Annex Door #1
Austin, MN 55912

Agenda

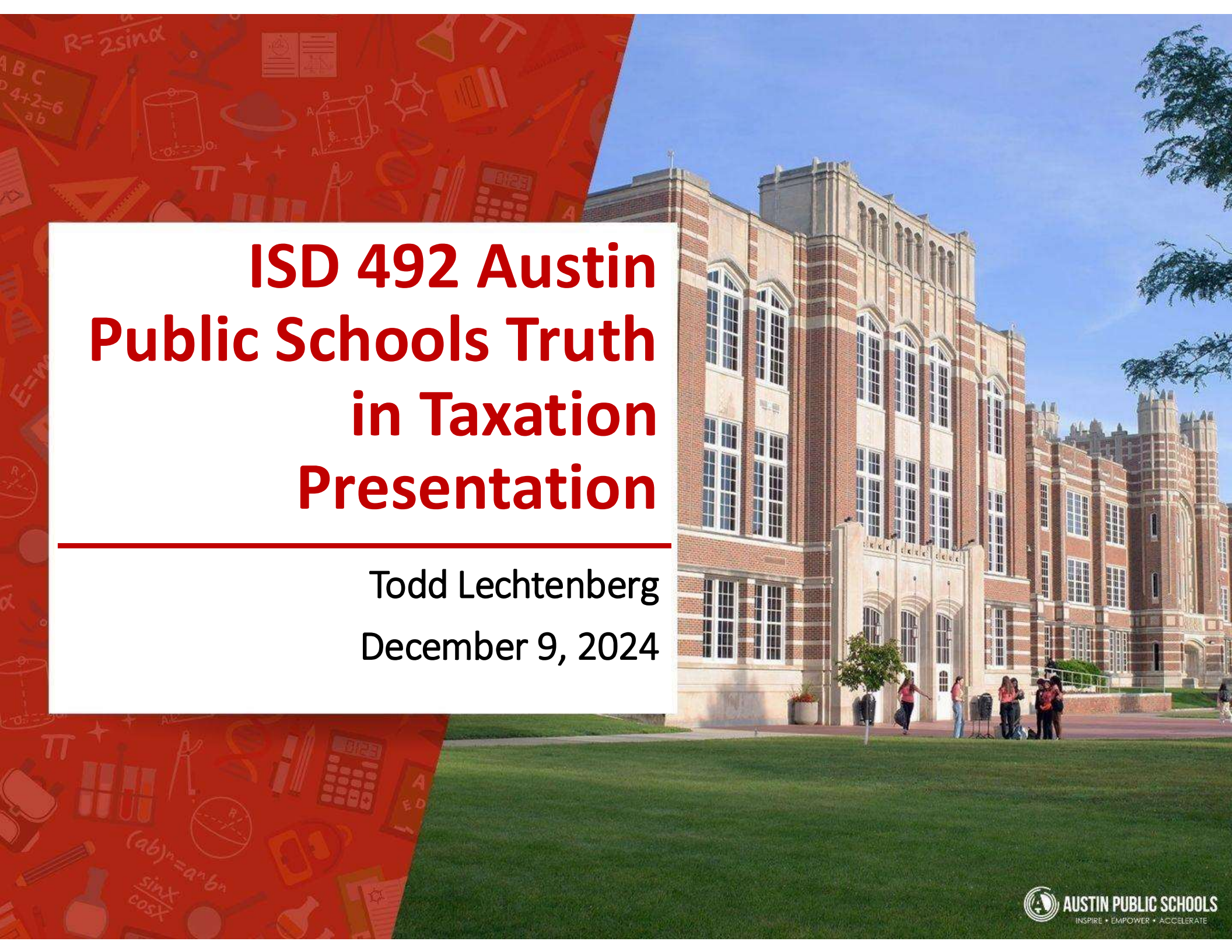
1. Call to order/roll call
Speaker(s): Chairperson Dube
2. Pledge of Allegiance
3. Approval of agenda (Action)
Speaker(s): Chairperson Dube
4. Recognition of outgoing school board member
Speaker(s): Chairperson Dube
5. Fall activities review
Speaker(s): Activities Director Katie Carter
6. Public hearing - Truth in Taxation information and public comment
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
7. Delegations
8. Superintendent's report
Speaker(s): Superintendent Dr. Joey Page
9. School board reports
10. Student representative reports
Speaker(s): Anita Rao and Michael Garry
11. Consent agenda (Action)
Speaker(s): Chairperson Dube
 - 11.A. Regular meeting minutes of 11/12/24
 - 11.B. Special meeting minutes of 11/14/24
 - 11.C. Special meeting minutes of 11/25/24
 - 11.D. Personnel
 - 11.E. Bills as of 12/9/24
 - 11.F. Treasurer's report - October 2024
 - 11.G. APS site reports
 - 11.H. Cabinet reports
 - 11.H.1. Special Services
 - 11.H.2. Academics and Administrative Services
 - 11.H.3. Technology Services
 - 11.H.4. Information Services
 - 11.H.5. Finance and Operations
 - 11.I. 2025-26 AHS Course Registration Guide
 - 11.J. Revised policy 216
12. Request approval of final certified 2024 payable 2025 levy (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
13. Request approval of donations (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
14. Request approval of combined polling places resolution for 2025 (Action)

Speaker(s): Superintendent Dr. Joey Page

15. Meeting reminders: No study session in December. The organizational meeting will be held at 12:00 pm on Monday, January 6, 2025 in the District Office Conference Room. The regular meeting will be held January 13, 2025 in the Annex Recital Hall.

16. Adjournment (Action)

Speaker(s): Chairperson Dube



ISD 492 Austin Public Schools Truth in Taxation Presentation

Todd Lechtenberg
December 9, 2024

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

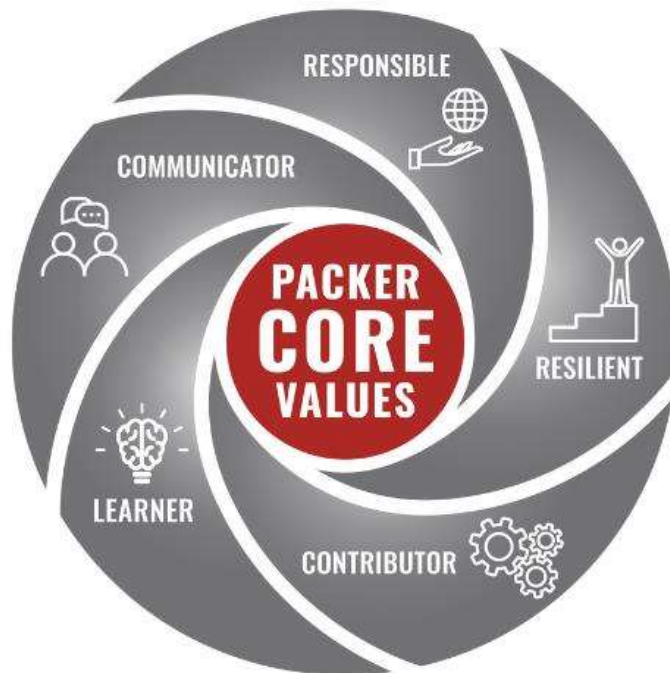
- Diversity, equality, inclusion and equity for everyone
- I have the resources and materials I need in my classroom and for families so they know what they can do to support learning at home
- There is effective communication across the district and community so staff and families have the information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

Agenda

Review of
Meeting
Requirements

Presentation of
current school
year budget
(2024-2025)

Presentation of
proposed tax levy
(2025)

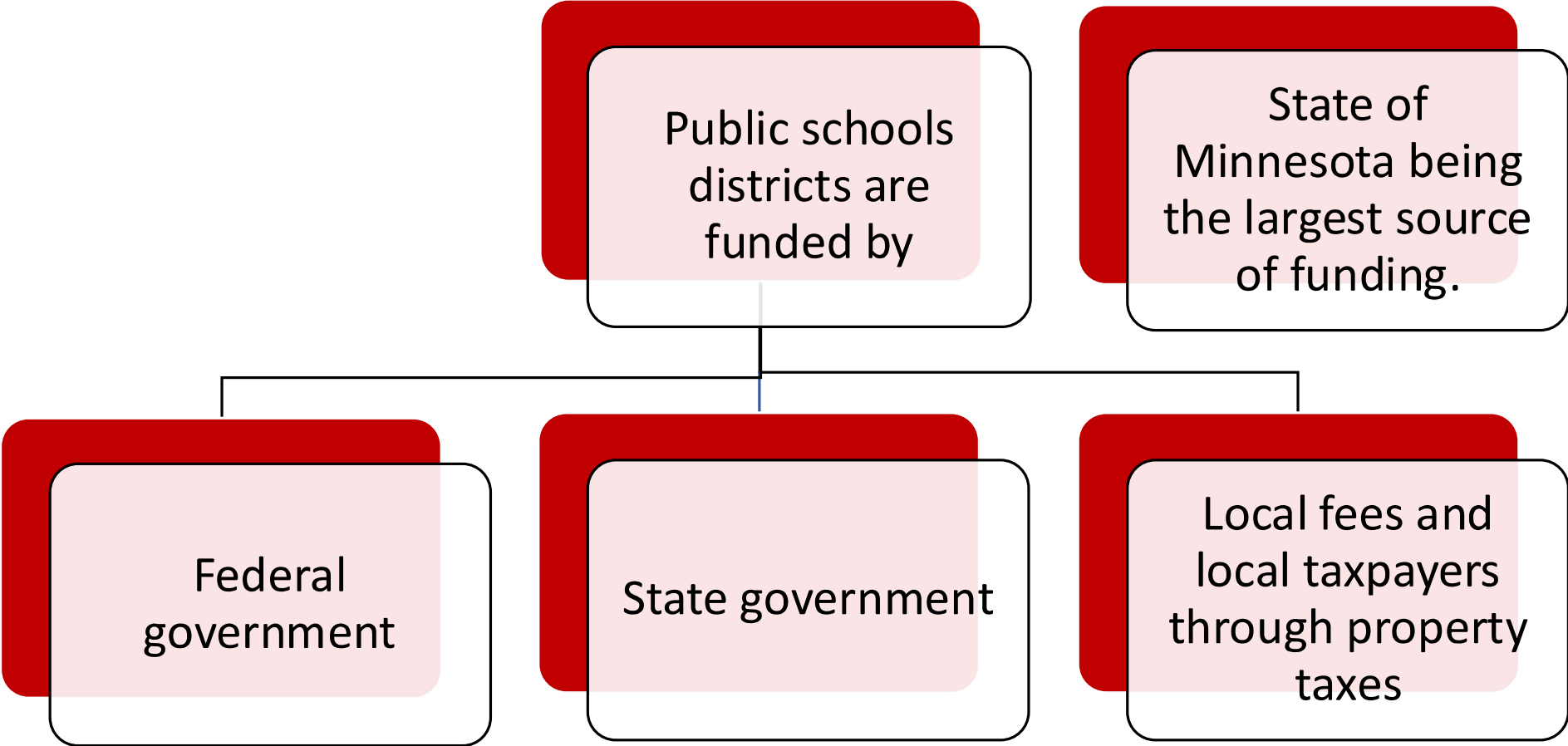
Public Comment



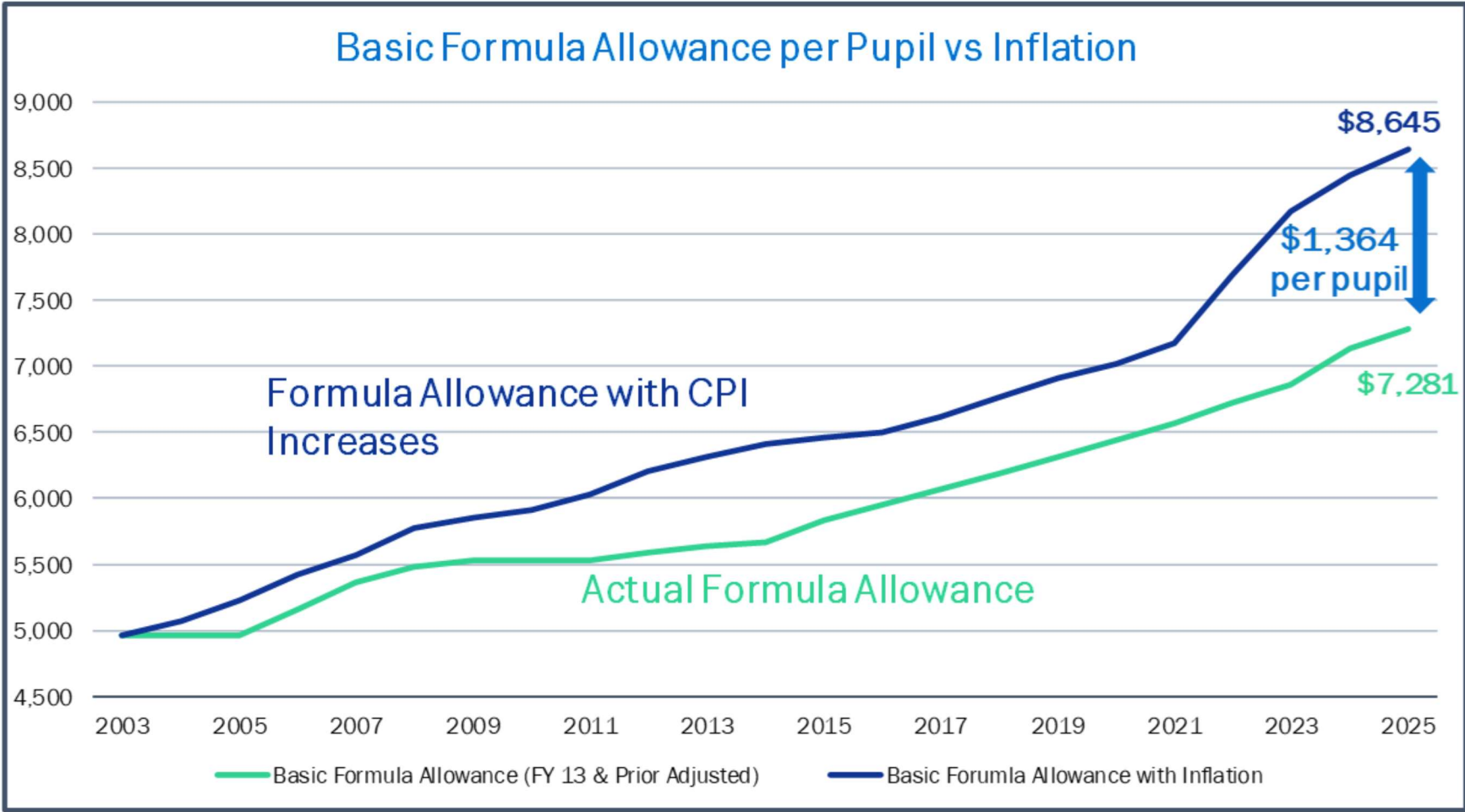
Truth in Taxation Requirements

- Meeting must be held between November 25 and December 30
- Must start after 6:00pm
- Presentation must include discussion on:
 - Fiscal Year 2025 budget
 - Pay 2025 Proposed Tax Levy
- Must allow for public comments

Minnesota School Funding



State Funding



¹ Inflation is based on consumer price index

² Basic formula allowance includes changes made by legislature in 2023 and is adjusted for FY 2014 and earlier due to pupil weight changes

³ FY 2024-25 are based on estimated inflation forecasts updated in June 2024 by the State of Minnesota

FY2025 Budget

Fund Accounting

- Our school district is required to use a “Fund Accounting” system, thus we account for our revenues and expenditures using six separate funds
 - General Fund *
 - Food Service Fund
 - Community Service Fund *
 - Building Construction Fund
 - Debt Service Fund *
 - Internal Service

*Funds have a tax levy component

FY2025 Budget Overview



Division of School Finance
400 NE Stinson Blvd.
Minneapolis, MN 55413

District Revenues and Expenditures Budget for Fiscal Year (FY) 2024 and FY 2025

ED-00110-47

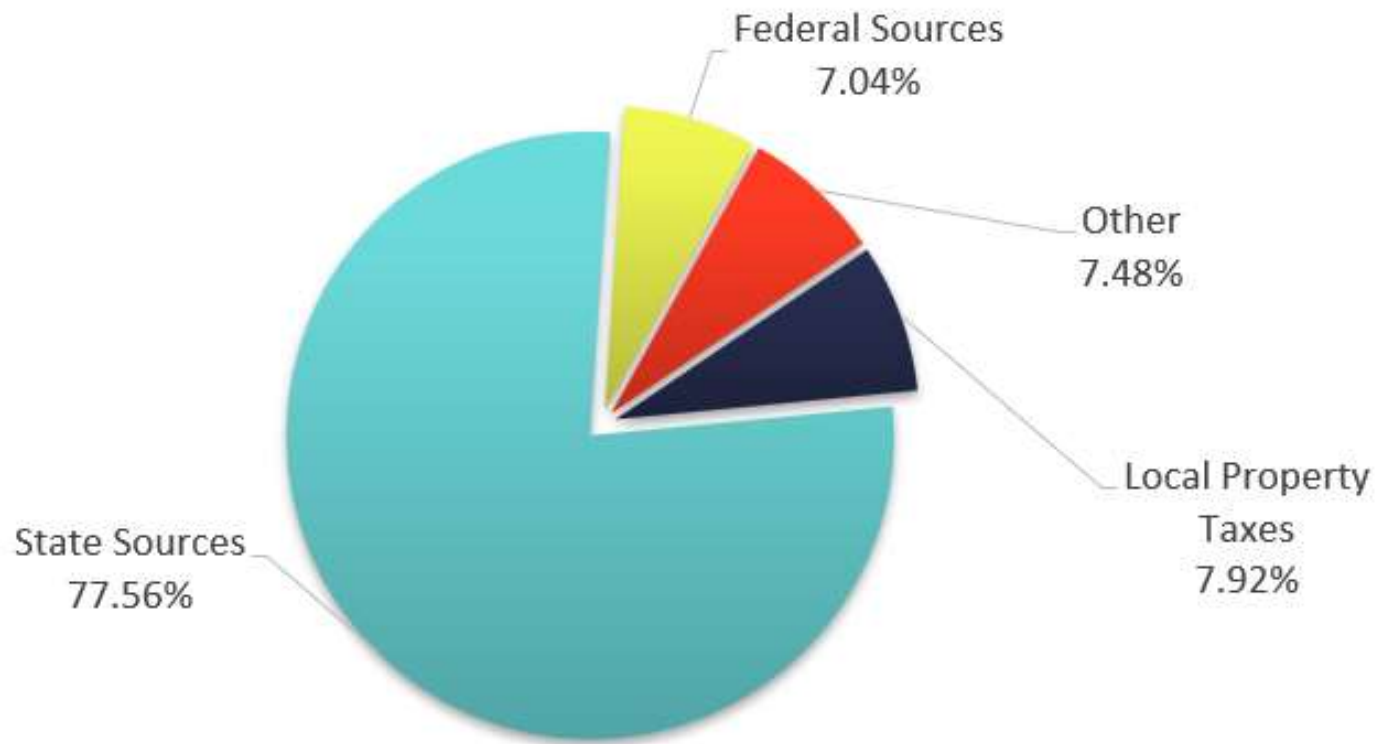
General Information: Minnesota Statutes 2023, section 123B.10, requires that every school board shall publish the subject data of this report.

District Name:		Austin Public Schools				District Number:		0492	
Fund	FY 2024 Beginning Fund Balances	FY 2024 Actual Revenues and Transfers In	FY 2024 Actual Expenditures and Transfers Out	June 30, 2024 Actual Fund Balances	FY 2025 Budget Revenues and Transfers In	FY 2025 Budget Expenditures and Transfers Out	June 30, 2025 Projected Fund Balances		
General Fund/Restricted	\$ 2,922,240	\$ 20,133,951	\$ 17,876,862	\$ 5,179,329	\$ 20,382,408	\$ 19,774,829	\$ 5,786,908		
General Fund/Other	\$ 9,567,970	\$ 73,378,932	\$ 64,951,942	\$ 17,994,960	\$ 68,196,916	\$ 68,465,793	\$ 17,726,083		
Food Service Fund	\$ 1,714,657	\$ 4,713,048	\$ 4,271,018	\$ 2,156,687	\$ 4,271,188	\$ 3,807,636	\$ 2,620,239		
Community Service Fund	\$ 1,060,269	\$ 2,764,625	\$ 2,657,629	\$ 1,167,265	\$ 2,587,748	\$ 2,858,631	\$ 896,382		
Building Construction Fund	\$ 143,315	\$ 7,609	\$ 56,088	\$ 94,836	\$ -	\$ 94,836	\$ -		
Debt Service Fund	\$ 807,932	\$ 3,840,112	\$ 3,800,900	\$ 847,144	\$ 3,804,101	\$ 3,800,678	\$ 850,567		
Trust Fund	\$ 109,027	\$ 5,748	\$ -	\$ 114,775	\$ 5,066	\$ 500	\$ 119,341		
Internal Service Fund	\$ 5,966,432			\$ 2,659,030			\$ 3,905,800		
* OPEB Revocable Trust Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
OPEB Irrevocable Trust Fund	\$ 76,667	\$ 15,333	\$ -	\$ 92,000	\$ 42,000	\$ -	\$ 134,000		
OPEB Debt Service Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total - All Funds	\$ 22,368,509	\$ 104,859,358	\$ 93,614,439	\$ 30,306,026	\$ 99,289,427	\$ 98,802,903	\$ 32,039,320		

FY2025 Revenue by Sources

General Fund Revenue

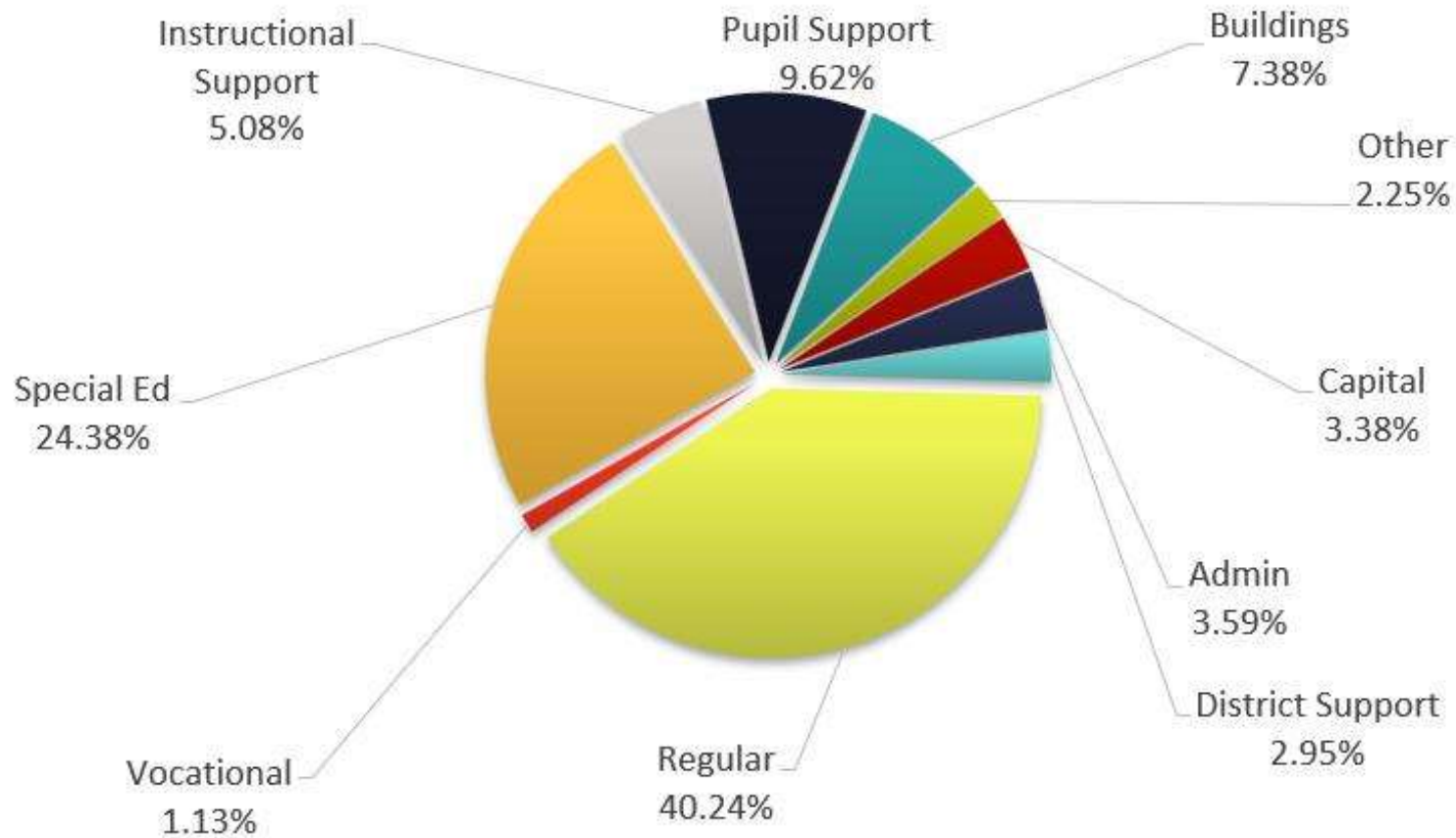
\$92,967,749



FY2025 Expenditures by Program

General Fund Expenditures by Program

\$82,828,804



School District Financial Highlights

- Bond Rating-A1 by Moody's Investor Services
- Received the 2024 MDE School Finance Award
 - Received award for 8 straight years
- FY24 Audit Results
 - Received an unmodified opinion (clean audit)
 - Unassigned fund balance is higher than Board approved fund balance
- Thank you to the amazing staff at APS for achieving these accomplishments

2025 Property Tax Levy

School District Timeline



July and August

Information provided to State for preliminary levy calculations



September

Preliminary levy certification by school board



November 25-December 30th

School District holds Truth in Taxation meeting and certify final property tax levy for taxes payable in 2025



May 2025 and November 2025

Property taxes collected by counties and distributed to the school district

Local Property Tax Levy

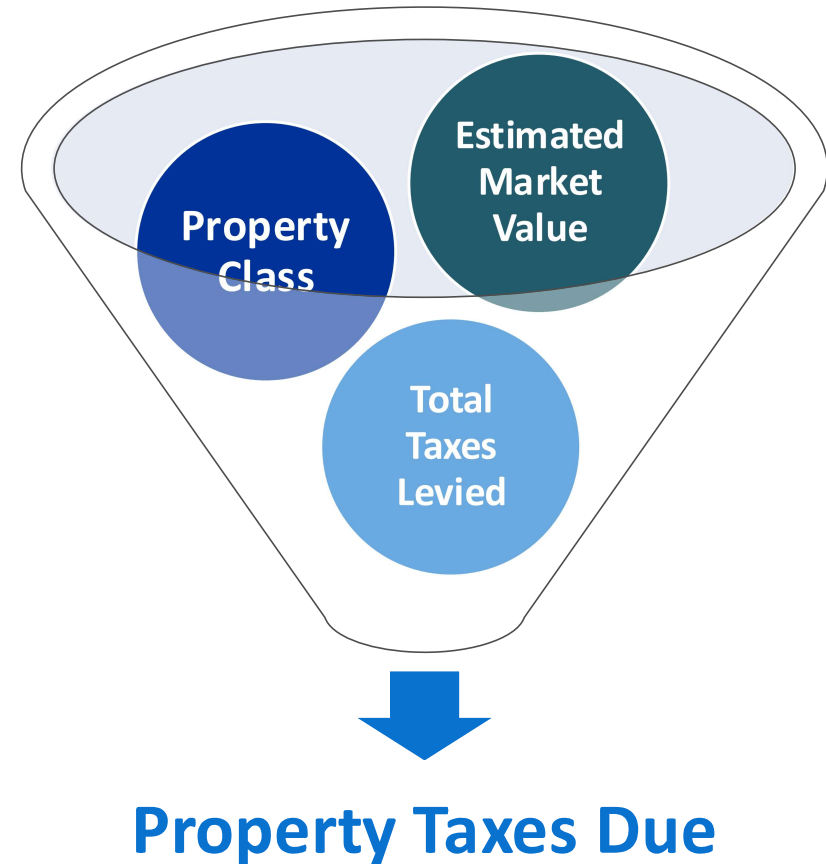


- State limits the local property tax levy by statutorily defined formulas
 - Levy limitation formulas are driven by:
 - Pupil Counts
 - Specific eligible expenditure types
 - Population
 - Voter authorization
 - Districtwide Property Valuations

Calculating Property Taxes

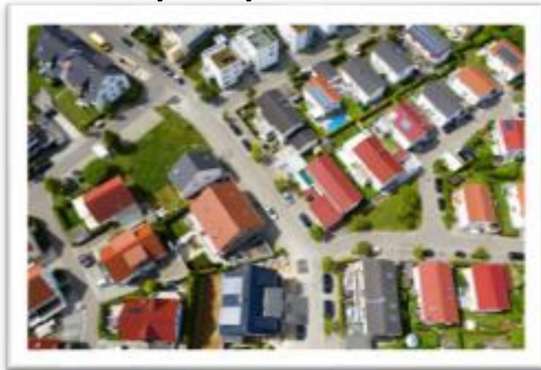
3 Key Variables

1. **Estimated Market Value**
established for each parcel by Assessor
2. **Property Classification** rates
established by state legislature
3. **Tax levy** established by taxing jurisdictions (School, City, County and others)

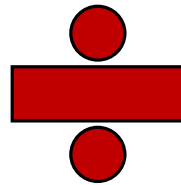


State Equalization Formulas

Property Valuation



per

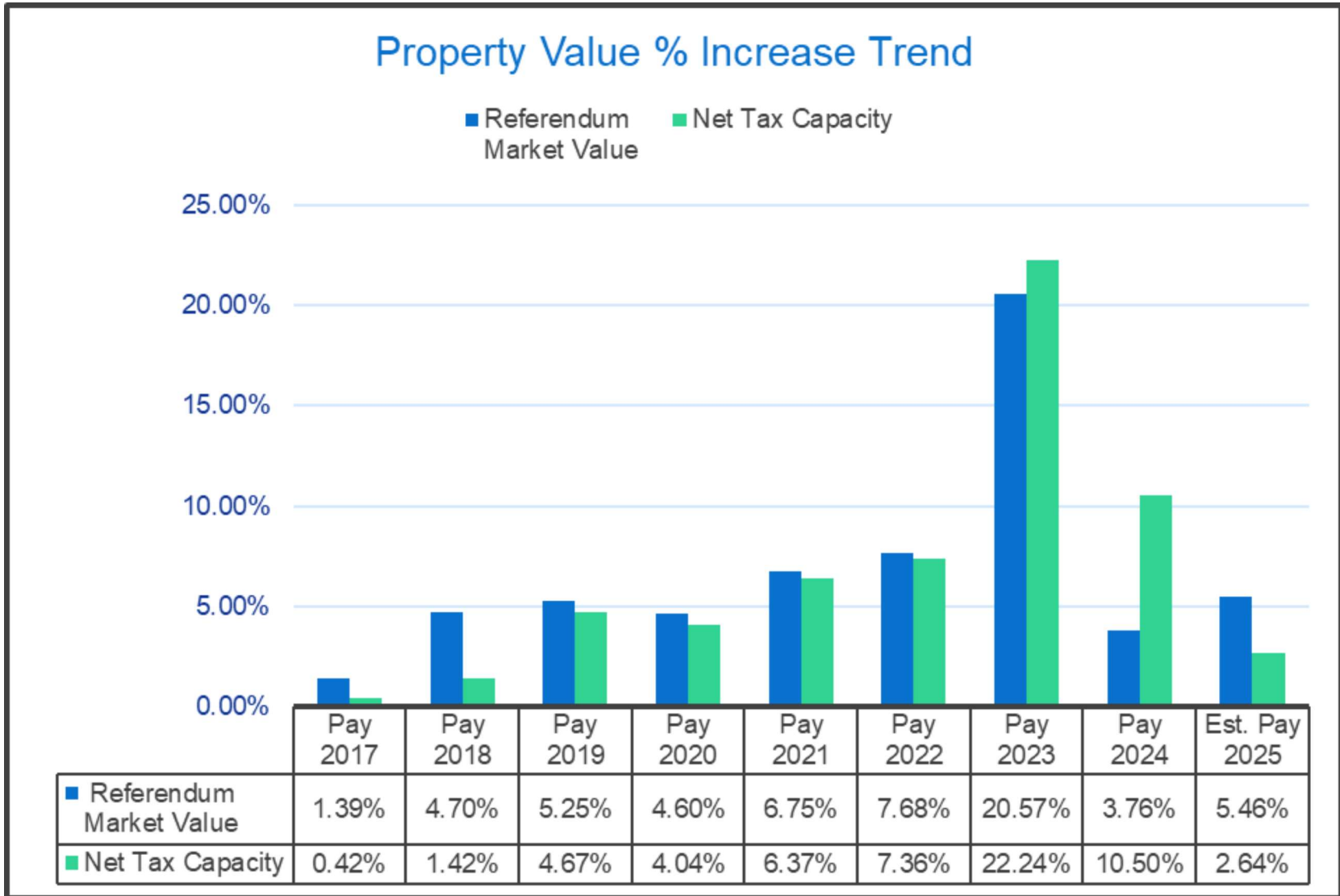


Student

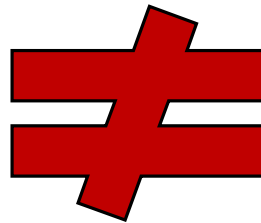


The formulas provide more state aid to Districts with less property wealth per student.

Valuation History



% Change to Tax
Levy



% Change to Budget
Revenue

Some levy increases are offset by a reduction in state aid meaning no additional revenue for school district budget.

Levy Overview

	Proposed Pay 2025	Final Pay 2024	\$ Change	% Change
General Fund (Fund 1)				
Operating Referendum	2,077,199	1,931,431	145,768	7.55%
Local Optional	2,213,168	2,160,188	52,980	2.45%
Equity Revenue	620,233	562,818	57,414	10.20%
Transition	180,940	166,370	14,570	8.76%
Operating Capital	331,254	283,667	47,587	16.78%
Achievement & Integration	343,009	336,493	6,516	1.94%
Reemployment	23,000	24,000	(1,000)	-4.17%
Safe Schools	194,021	193,081	940	0.49%
Career and Technical	138,720	109,689	29,031	26.47%
OPEB	746,591	455,463	291,128	63.92%
Long-Term Fac Maint	1,354,076	1,353,161	915	0.07%
Building / Land Lease	897,582	905,110	(7,528)	-0.83%
Health Benefits	15,264	14,268	996	6.98%
<i>Adjustments and Abatements</i>	99,821	(1,873)	101,694	-5428.85%
<i>Transfer to Fund 7</i>	(695,140)	(757,310)	62,170	-8.21%
Totals - General Fund	8,539,737	7,736,556	803,181	10.38%

Community Service (Fund 4)				
Basic Levy	106,369	104,050	2,318	2.2%
Early Childhood	64,475	55,569	8,906	16.0%
Home Visit	1,414	1,244	170	13.7%
Adults with Disabilities	1,709	1,665	45	2.7%
School Age Care	58,500	58,500	-	0.0%
<i>Adjustments and Abatements</i>	18,223	22,149	(3,925)	-17.7%
Totals - Comm Service	250,690	243,177	7,514	3.1%

Debt Redemption (Fund 7)				
Basic Levy	1,585,710	1,593,323	(7,613)	-0.5%
Long Term Fac. Debt Service	574,497	553,196	21,300	3.9%
Debt Excess	(222,318)	(181,163)	(41,156)	22.7%
<i>Adjustments and Abatements</i>	1,226	1,691	(464)	-27.5%
<i>Transfer from Fund 1</i>	695,140	757,310	(62,170)	-8.2%
Totals - Debt Redemption	2,634,255	2,724,357	(90,103)	-3.3%

Total Levy	11,424,682	10,704,090	720,591	6.73%
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Major Changes

Operating
Referendum +
\$145,768

- Increase due to reduced state aid as a result of rising property values

Annual OPEB
+\$291,128

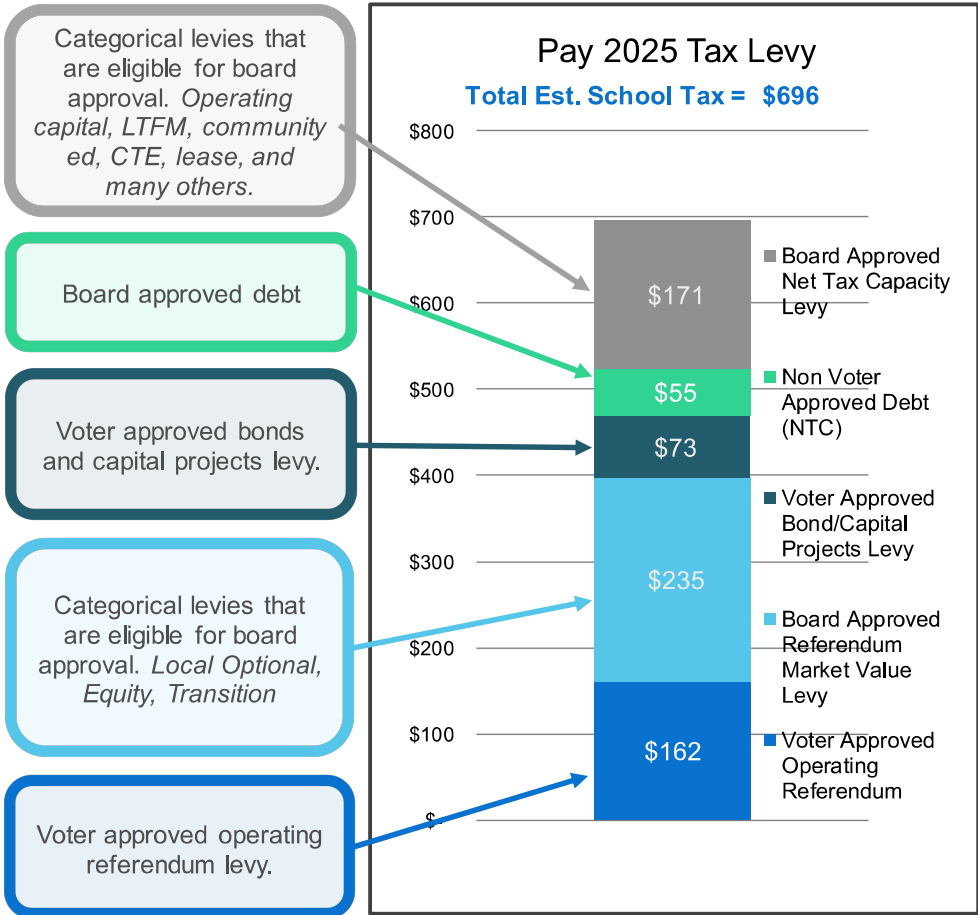
- Increase due to increasing Other Post Employment Benefits

Adjustments and
Abatements

- Increase due to reconciliation process of prior year levies

Est. Pay 2025 Tax for Residential

Austin Public School District
 Estimated Pay 2025 Total School Taxes for Residential Homestead
Home Value = \$175,000



Ag2School Impact

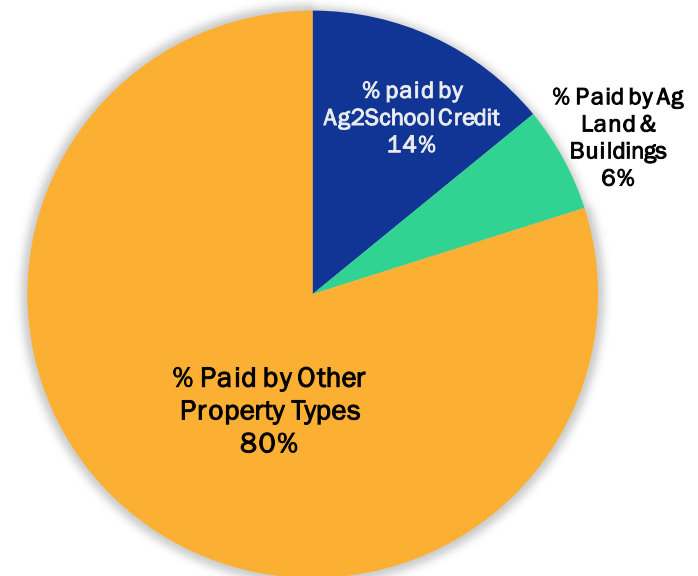
The state will pay for approximately \$370,000 of the \$2,634,255 debt service levy for Pay 2025 via the Ag2School Credit.

ISD No. 492, Austin Public School District

Source of Debt Service Payments

(Assuming 70% Ag2School Credit)

(Based on Valuations for taxes payable in 2024)



Notes:

1. The Ag2School credit applies to agricultural land and buildings. The house, garage and first acre of land do not benefit from the Ag2School credit.
2. The Ag2School credit does not increase or decrease the tax impact on all other property types.

Important Changes to Property Tax Law

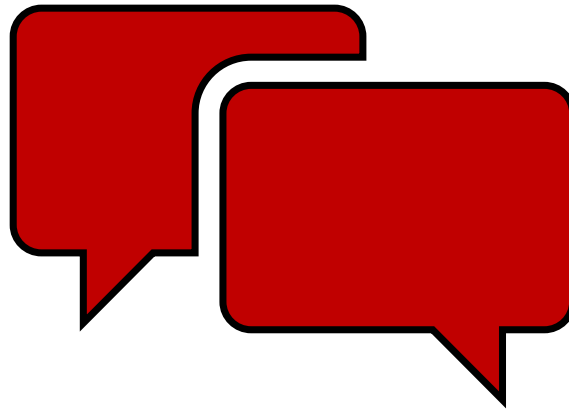
- Homestead Market Value Exclusion is increasing for taxes payable in 2025
 - This will reduce taxes for residential homestead properties valued up to \$517,200
- Agricultural Homestead Classification Increasing
 - Limited to \$2,150,000 for taxes payable in 2024
 - Limited to \$3,500,000 for taxes payable in 2025
 - This will reduce taxes for landowners with greater than \$2,150,000 in land classified as homestead



Levy Certification

Recommended Levy
Certification Amount

\$11,424,681.51



OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Tuesday, November 12, 2024 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Carolyn Dube
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 Young, seconded by Kroc and carried unanimously to approve the agenda as printed.

TAX ABATEMENTS APPROVED: Leathers made a motion, seconded by Young and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for new construction located at 1302 17th St NE, Austin (PIN 34.468.0110) with an estimated project valuation of \$360,000.

Young made a motion, seconded by Sorenson and carried unanimously to approve the tax abatement request from Bigelow & Lennon Construction for new construction located at 2203 9th PI SW, Austin (PIN 34.523.0025) with an estimated project valuation of \$366,000.

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

SUPERINTENDENT’S REPORT: Superintendent Page noted several staff and student recognitions and highlighted several recent and upcoming events.

SCHOOL BOARD REPORTS: Don Leathers shared a few thoughts with the board.

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 Sorenson and carried unanimously to approve the regular meeting minutes of 10/14/24 and special meeting minutes of 10/28/24 as printed.

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

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

Certified Staff:

Contract for Approval – Joey Accardo, social studies teacher, effective 1/13/25

Requests for Leave – Robin Butkowski Garcia, Packer Profile teacher, effective 12/6/24-1/6/25; MacKenzie Frazier, grade 3 teacher, effective 11/20/24-12/4/24; Leslie Leffers, language arts teacher, effective 11/1/24-

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

11/8/24; Leslie Leffers, language arts teacher, effective 11/15/24-11/24/24; Hannah Gwin, SPED teacher, effective 1/2/25-3/14/25; Kelli Hamer, Pi teacher, effective 2/10/25-5/5/25; Lindsey Schaefer, math teacher, effective 3/6/25-5/30/25; and Kayla Wollenburg, counselor, effective 10/24/24-11/19/24.

Non-certified Staff:

Contracts for Approval – Berenice Alvarado, SPED para, 7 hrs/day, effective 11/4/24; Dieth Duop, SPED para, 6.5 hrs/day, effective 10/28/24; Mission Duop, SPED para, 6.5 hours/day, effective 10/30/24; Justin Miller, ECFE asst, 27.75 hrs/week, effective 1/2/25; Asia Moore, ISS para, 7.5 hrs/day, effective 10/28/24; and Tamera Rouse, SPED para, 7 hrs/day, effective 11/18/24

Changes in Assignment – Josephine Avelar, SPED para to speech asst, effective 11/11/24; Matira Balsley, 4.75 hrs/day food and nutrition helper to 7 hours/day, effective 10/28/24; Julie Owen, 3.75 hrs/day food and nutrition helper to 4.75 hrs/day, effective 10/28/24; Julie Rausch, 2nd cook, 7 hrs/day to head cook, 7.75 hrs/day, effective 10/21/24; Amanda Schmitz, 3 hrs/day food and nutrition helper at Sumner to 6 hrs/day food and nutrition helper at AHS, effective 11/4/24; Mariah White, SPED para to speech asst, effective 11/8/24; and Samuel Woodhouse, SPED para to speech asst, effective 10/30/24

Requests for Leave – Sheila Berger, effective 10/3/24-10/17/24; Clara Boyer, para, effective 11/4/24-1/31/25; and Julie Kerling, effective 11/22/24-12/20/24

Resignations – Sarah Diekman, secretary, effective 12/2/24; Jessica Houff, food service helper, effective 10/9/24; Rebecca Johnson, SPED para, effective 10/11/24; Justin Larscheid, ECFE asst, effective 12/10/24; Darci Martin, SPED para, effective 10/24/24; and Tessa Pobanz, SPED para, effective 11/8/24

Termination – Rudy Barriga, SPED para, effective 10/31/24

BILLS APPROVED:

A motion was made by Young, seconded by Sorenson and carried unanimously to approve the bills for payment as of 11/12/24.

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

TREASURER'S REPORT APPROVED:

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

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

REPORTS:

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

WORLD FOOD PRIZE CONFERENCE UPDATE:

Teacher Lisa Sanders and students Chloe Cannon, Makayla Dokpodjo, Sabreen Nagid, and Isabella Rosenthal shared information about the World Food Prize Conference they attended in Des Moines, IA 10/29 – 10/31.

AUDIT REPORT APPROVED:

CliftonLarson auditor Sterling Shatek and CliftonLarson Principal Craig Popenhagen provided an overview of the 2023-24 audit noting an increase in the unassigned fund balance from 9.2% to 17.82%. A motion was made

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

by Leathers, seconded by Sorenson and carried unanimously to approve the audit report.

(THE COMPLETE AUDIT REPORT IS ON FILE IN THE DISTRICT OFFICE.)

DONATIONS:

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

GUARANTEED ENERGY SAVINGS CONTRACT:

Kroc made a motion, seconded by Young and carried unanimously to approve the Guaranteed Energy Savings Contract. Two bids were received with the winning bid going to Apex.

ORGANIZATIONAL MEETING DATE:

The organization meeting will be held Monday, January 6, at 12 pm in the District Office Conference Room.

MEETING REMINDERS:

Chairperson Dube reminded School Board members of the special meeting to canvass school board election returns scheduled for Thursday, November 14 at 4:15 pm and also the study session scheduled for Monday, November 25 at 4 pm. Both meetings will be held in the District Office Conference Room.

MEETING ADJOURNED:

Young made a motion, seconded by McAlister and carried unanimously to adjourn the meeting at 7:06 p.m.

Peggy Young, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492
Thursday, November 14, 2024 4:15 pm
District Administration Office Conference Room
401 Third Avenue NW, Austin, MN

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

MEMBERS ABSENT: Evan Sorenson

MEETING CALLED

TO ORDER: Chairperson Dube called the meeting to order at 4:15 p.m. in the District Office Conference Room at Austin High School.

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

GENERAL AND SPECIAL ELECTION RESULTS

CERTIFIED: A motion was made by McAlister, seconded by Young and carried unanimously to certify the 11/5/24 school district general and special election results.

General Election

Don Leathers – 6587 votes
Cece Kroc- 6276 votes
Robert Hartman II – 3930 votes
Watsana Thiravong – 3513 votes
Berghyn Hull – 3317 votes

Special Election

Dan Zielke – 5312 votes
Isabella Krueger – 5005 votes

Don Leathers, Cece Kroc, and Robert Hartman II, having received the highest number of votes, are elected as School Board members for terms of four years to being on Monday, January 6, 2025.

Dan Zielke, having received the highest number of votes, is elected as School Board member immediately with a term ending January 4, 2027.

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

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES

OF ELECTION APPROVED: A motion was made by Kroc, seconded by McAlister and carried unanimously to approve the resolution authorizing issuance of Certificates of Election and directing school district clerk to perform other election related duties.

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

ADJOURNMENT:

A motion was made by Young, seconded by McAlister and carried unanimously to adjourn at 4:16 pm.

Peggy Young, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, November 25, 2024 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube Peggy Young
Cece Kroc Dan Zielke via Teams
Don Leathers (4:15 pm) Superintendent Dr. Joey Page
Carol McAlister

MEMBERS ABSENT: Evan Sorenson

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. Board Member Dan Zielke joined the meeting via Teams from the Holiday Inn, 2340 N Greenwich Rd, Conf Room 1, Wichita, KS.

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

OVERVIEW OF AHS COURSE REGISTRATION GUIDE: AHS Principal Matt Schmit provided an overview of proposed changes to the 2025-26 AHS Course Registration Guide. The guide will be presented for approval at the regular December meeting.

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

2024-25 CACR ANNUAL REPORT APPROVED: A motion was made by Kroc, seconded by McAlister and carried unanimously to approve the 2024-25 Comprehensive Achievement and Civic Readiness (CACR) annual report as presented by Executive Director of Academics and Administrative Services Katie Baskin.

(A COMPLETE COPY OF THE REPORT CAN BE FOUND ON THE SCHOOL DISTRICT WEBSITE.)

DON LEATHERS ARRIVES AT 4:15 PM

SECOND READING POLICY 216: Revised policy 216 – School Board Electronic Communications was presented for second reading.

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

OVERVIEW OF IJ HOLTON SCHEDULE CHANGES: IJ Holton Principal Dewey Schara provided an overview of the changes being made to the IJ Holton class schedule effective with the 2025-26 school year. The teacher workday will be changed to 7:40 am – 3:40 pm to accommodate the new student schedule.

ADJOURNMENT:

A motion was made by Young, seconded by Leathers and carried unanimously to adjourn at 5:20 pm.

Peggy Young, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
December 9, 2024

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Apolo, Fairy	EL Teacher	BA/Step 2	Southgate	12/16/2024
Blacker, Steve	Math Teacher	MA/Step 10	ALC	01/13/2025
Smith, Cheryl	SPED Teacher	BA/Step 1	Ellis	01/13/2025

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Becker, Kristen	Kindergarten Teacher	Sumner	12/09/2024-01/20/2025
Zoske, Nicole	EL Teacher	AHS	12/20/2024-03/14/2025

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Accardo, Joey	Social Studies Teacher (rescinded)	ALC	01/13/2025
Crescioni, Yvette	SPED Teacher	Ellis	11/01/2024
Walsh, Emma	EL Teacher	Southgate	12/13/2024

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>
Aguilar, Alanya	SPED Para	Step 1/6.5 hrs/day	Sumner	11/11/2024
Chandler, Adison	SPED Para	Step 1/27 hrs/week	CLC	11/11/2024
Collins, Johnatha	SPED Para	Step 1/6.5 hrs/day	COOP	11/11/2024
Garcia, Kathryn	ABE Program Asst	Step 2/31 hrs/week	Riverland	12/09/2024
Hillson, Kimberly	SPED Para	Step 13/6.5 hrs/day	Sumner	11/11/2024
Joseph, Melissa	Food Service Helper	Step 1/3.75 hrs/day	Ellis	11/20/2024
Nelson, Sarah	Due Process Clerk	Step 1/8 hrs/day	Ellis/IJ	12/16/2024
Newman, Holly	Food Service Helper	Step 1/3.75 hrs/day	Sumner	12/03/2024
Kirtz, Molly	SPED Para	Step 1/6.5 hrs/day	Southgate	11/13/2024
Ring, Abby	SPED Para	Step 1/6.5 hrs/day	Banfield	12/02/2024
Smith, Kaitlin	Food Service Helper	Step 1/3.25 hrs/day	Southgate	12/02/2024
Qualey, Sarah	SPED Para	Step 1/6.5 hrs/day	Banfield	11/11/2024
Stehlik, Michelle	SPED Para	Step 1/6.5 hrs/day	COOP	11/20/2024

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Batalden, Morgan	Due Process Clerk	8 hrs/day	Ellis/Holton	
	Attendance Secretary	8 hrs/day	Ellis	12/03/2024
Balsley, Matira	2 nd Cook	7 hrs/day	Ellis	
	Food Service Helper	3.75 hrs/day	AHS	11/21/2024
Beyer Fink, Christina	SPED Para	27 hrs/week	CLC	
	SPED Para	7 hrs/day	AHS	11/11/2024
Lerum, Marlys	Food Service Helper	6 hrs/day	AHS	
	Food Service Helper	3.75 hrs/day	CLC	11/25/2024
Wermager, Teri	C.E. Coordinator	40 hrs/week	CLC	
	C.E. Enrichment Coord.	30 hrs/week	CLC	11/25/2024

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Atkins, Melanie	SPED Para	COOP	11/26/2024
Avelar, Josephine	SPED Para	Banfield	11/11/2024
Howie, Felicia	SPED Para	COOP	11/26/2024
Kirtz, Molly	SPED Para	Southgate	12/20/2024

IV. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Groth, Lisa	Benefits Specialist	District	02/28/2025
Huckaby, Deb	MHP	COOP	12/06/2024
Jensen, Cheryl	Custodian	Sumner	01/31/2025

V. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Dali, Louis	SPED Para	Holton	11/07/2024

CHECKS ISSUED: 11/25/2024 - 12/9/2024
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, DECEMBER 9, 2024.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
11/19/2024	W250504			\$170.00		\$ 170.00
11/22/2024	11/22/2024 PR AP, W250505	\$ 45,129.15		\$585,106.05		\$ 630,235.20
11/25/2024	W250506, W250507			\$5,225.00		\$ 5,225.00
11/26/2024	CB250504, T250504, W250508	\$ 398,312.65	\$ 24,313.68	\$533.00		\$ 423,159.33
11/27/2024	VRT250504	\$ -				\$ -
11/29/2024	11/29/2024 TRA PERA			\$296,352.65		\$ 296,352.65
12/3/2024	CB250601, T250601, W250601	\$ 159,944.87	\$ 4,338.62	\$1,733.81		\$ 166,017.30
12/4/2024	VRCB250601, VRT250601, VRT250602	\$ 8,870.00	\$ (8,870.00)			\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 1,521,159.48

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
11/7/2024	\$ 1,356,651.53
11/21/2024	\$ 1,293,899.73
TOTAL	\$2,650,551.26

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1		
Week 2	\$ 269,555.01	\$ 9,539.57
Week 3	\$ 248,093.68	\$ 10,044.15
Week 4	\$ 180,230.44	\$ 12,972.79
Week 5	\$ 246,272.47	\$ 7,647.28
TOTAL	\$944,151.60	\$40,203.79
TOTAL	\$984,355.39	

GRAND TOTAL \$5,156,066.13

Board Packet

AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	55783	Check	A.F.S.C.M.E. COUNCIL 65	2,833.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.11072024.D	AFL - AFSCM EMP AFL-C for 11/7/2024 Reg PR	11/07/2024	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
AFL.11212024.D	AFL - AFSCM EMP AFL-C for 11/21/2024 Reg PR	11/21/2024	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. 11072024.D	AFSCM FS - AFSCM FS for 11/7/2024 Reg PR	11/07/2024	634.29		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	634.29
AFSCM FS. 11082024.D	AFSCM FS - AFSCM FS for 11/8/2024 Extra 2	11/08/2024	11.48		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	11.48
AFSCM FS. 11212024.D	AFSCM FS - AFSCM FS for 11/21/2024 Reg PR	11/21/2024	623.52		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	623.52
11/22/2024	55784	Check	AUSTIN EDUCATION ASSOCIATION	19,151.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.11212024. D	AEA ASF - AEA ASF for 11/21/2024 Reg PR	11/21/2024	239.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	233.00
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	6.00
AEA.11212024.D	AEA - UNION DUES1 for 11/21/2024 Reg PR	11/21/2024	18,912.18		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	18,569.63
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	342.55

Board Packet

AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	55785	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.11072024.D	AEF - AUSTIN EDUC FOU for 11/7/2024 Reg PR	11/07/2024	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
AEF.11212024.D	AEF - AUSTIN EDUC FOU for 11/21/2024 Reg PR	11/21/2024	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
11/22/2024	55786	Check	AUSTIN PUBLIC SCHOOLS ISD 492	18,634.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.11072024.D	DENFM - FAMILY DENTAL1 for 11/7/2024 Reg PR	11/07/2024	6,846.16		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	6,640.67
	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.11212024.D	DENFM - FAMILY DENTAL1 for 11/21/2024 Reg PR	11/21/2024	6,871.55		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	6,666.06
	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.11072024.D	FDN - FLEX DEN PREM for 11/7/2024 Reg PR	11/07/2024	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
FDN.11212024.D	FDN - FLEX DEN PREM for 11/21/2024 Reg PR	11/21/2024	2,473.74		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,346.99
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	126.75
11/22/2024	55787	Check	LOCAL 867	2,249.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.11072024.D	UAW - UAW L. 867 for 11/7/2024 Reg PR	11/07/2024	1,124.69		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	1,078.49

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AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/22/2024	55787	Check	LOCAL 867	2,249.38		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				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.11212024.D	UAW - UAW L. 867 for 11/21/2024 Reg PR	11/21/2024	1,124.69			
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,078.49
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.92
				PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	27.28
11/22/2024	55788	Check	MN SCHOOL EMPLOYEES ASSN	1,564.94		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MSEA 2%.11212024.D	MSEA 2% - MSEA 2% for 11/21/2024 Reg PR	11/21/2024	1,564.94			
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,564.94
11/22/2024	55789	Check	UNITED WAY OF MOWER COUNTY	364.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UNF.11072024.D	UNF - UNITED FUND for 11/7/2024 Reg PR	11/07/2024	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.11212024.D	UNF - UNITED FUND for 11/21/2024 Reg PR	11/21/2024	182.00			
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	172.00
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	10.00
11/22/2024	202003301	Wire Transfer	ALLIANCE BENEFIT GROUP	34,699.68		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HDHSA.11212024.D	HDHSA - HIGH DEDUCTIBLE HSA for 11/21/2024 Reg PR	11/21/2024	34,699.68			
				PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	33,683.96
				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

Board Packet

AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	202003302	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	56,322.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.11212024.B	AIG - AIG RETIREMENT for 11/21/2024 Reg PR	11/21/2024	1,677.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,627.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	50.00
AIG.11212024.D	AIG - AIG RETIREMENT for 11/21/2024 Reg PR	11/21/2024	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.11212024.B	HRMA - HORACE MANN COMPANY for 11/21/2024 Reg PR	11/21/2024	4,607.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,407.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.11212024.D	HRMA - HORACE MANN CO for 11/21/2024 Reg PR	11/21/2024	8,155.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	7,955.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDPCP.11212024.D	MNDPCP - MN DEFFERED COMP for 11/21/2024 Reg PR	11/21/2024	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.11212024.D	ORC - ORCHARD TRUST for 11/21/2024 Reg PR	11/21/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.11212024.B	SBG - SECURITY BENEFIT GROUP for 11/21/2024 Reg PR	11/21/2024	11,009.88		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	10,704.42
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	21.00
	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.11212024.D	SBG - SECURITY BENEFIT GROUP for 11/21/2024 Reg PR	11/21/2024	18,752.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	17,925.74
	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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AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	202003302	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	56,322.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBGR.11212024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 11/21/2024 Reg PR	11/21/2024	4,442.66		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,289.20
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	153.46
11/22/2024	202003303	Wire Transfer	MINNESOTA DEPT OF REVENUE	72,332.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN\$.11212024.D	MN\$ - MN ADD ON for 11/21/2024 Reg PR	11/21/2024	1,580.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	1,345.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	20.00
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	215.00
MN%.11212024.D	MN% - MN STATE TAX% for 11/21/2024 Reg PR	11/21/2024	84.16		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	84.16
MN.11212024.D	MN - MN STATE TAX for 11/21/2024 Reg PR	11/21/2024	70,647.31		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	65,704.32
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	1,576.86
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	2,947.89
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	179.82
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			11 L 215 02	14.29
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			12 L 215 02	224.13
MN.11212024.D.a	MN - MN STATE TAX for 11/21/2024 Extra	11/21/2024	20.82		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	20.82
11/22/2024	202003304	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,092.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.11212024.D	MCS - MN CHILD SUPP1 for 11/21/2024 Reg PR	11/21/2024	1,092.45		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	1,092.45

Board Packet

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	202003305	Wire Transfer	UNITED STATES TREASURY	420,355.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.11212024.D	FE\$ - FED ADD-ON AMT for 11/21/2024 Reg PR	11/21/2024	6,595.00		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	6,070.00
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	25.00
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	500.00
FE%.11212024.D	FE% - FEDERAL TAX% for 11/21/2024 Reg PR	11/21/2024	325.78		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	151.15
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	174.63
FED.11212024.D	FED - FED TAX for 11/21/2024 Reg PR	11/21/2024	130,473.70		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	122,644.46
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	2,449.48
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	4,672.68
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	343.71
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	28.62
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 12 L 215 01	334.75
FED.11212024.D.a	FED - FED TAX for 11/21/2024 Extra	11/21/2024	33.05		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	33.05
FIC.11212024.B	FIC - FICA for 11/21/2024 Reg PR	11/21/2024	114,525.78		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	105,618.03
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,353.58
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	4,964.49
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	244.03
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	35.65
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 12 L 215 01	310.00
FIC.11212024.B.a	FIC - FICA for 11/21/2024 Extra	11/21/2024	37.22		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	37.22
FIC.11212024.D	FIC - FICA for 11/21/2024 Reg PR	11/21/2024	114,525.78		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	105,618.03
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,353.58

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AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	202003305	Wire Transfer	UNITED STATES TREASURY	420,355.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,964.49
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	244.03
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	35.65
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.11212024.D.a	FIC - FICA for 11/21/2024 Extra	11/21/2024	37.22		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	37.22
MED.11212024.B	MED - MEDICARE-1 for 11/21/2024 Reg PR	11/21/2024	26,892.43		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,809.13
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	784.32
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,161.06
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.08
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	8.34
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50
MED.11212024.B.a	MED - MEDICARE-1 for 11/21/2024 Extra	11/21/2024	8.70		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	8.70
MED.11212024.D	MED - MEDICARE1 for 11/21/2024 Reg PR	11/21/2024	26,892.43		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,809.13
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	784.32
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,161.06
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.08
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	8.34
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50
MED.11212024.D.a	MED - MEDICARE1 for 11/21/2024 Extra	11/21/2024	8.70		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	8.70
				Total:	\$629,931.90

Board Packet

AP Run: 11/22/2024 PR AP — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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11/22/2024 PR AP Summary

Type	Count	Amount
Regular	7	45,129.15
ACH Checks:	0	0.00
Wire Transfers:	5	584,802.75
Epayables:	0	0.00
Total:	12	\$629,931.90

Board Packet

AP Run: W250504 — Post Date: 2024-11-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2024	202003306	Wire Transfer	MINNESOTA DEPT OF REVENUE	170.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111924	NOVEMBER 2024 SALES TAX RETURN (OCTOBER ACTIVITY)	11/19/2024	170.00		
	SALE OF SERV AND MAT -ELLIS -IND ED	- 01 R 000 000 030 255 621			90.86
	SALE OF SERV AND MAT -AHS -IND ED	- 01 R 000 000 040 255 621			1.46
	STDT PARTICIPATION FEES-MUSIC--	01 R 000 258 000 000 050			6.57
	MISC REVENUE---HOLTON STUDENT	11 R 000 000 000 165 099			18.25
	REVENUE-RESALE--ELLIS-ELLIS GEN	11 R 000 000 030 120 621			6.94
	REVENUE-RESALE--AHS-POP/VENDING	11 R 000 000 040 100 621			21.90
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS	11 R 000 203 045 000 621			19.27
	SALE OF MAT REV PROD ACT-EXT CUR-AUSTINIAN-SA	88 R 310 298 008 301 620			4.75
Total:					\$170.00

W250504 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	170.00
Epayables:	0	0.00
Total:	1	\$170.00

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AP Run: W250505 — Post Date: 2024-11-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/22/2024	202003307	Wire Transfer	BREMER BANK	303.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2024	TO RECORD BREMER BANK FEES PER BANK STATEMENT OCTOBER 2024	11/22/2024	303.30		
			BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314	303.30
Total:					\$303.30

W250505 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	303.30
Epayables:	0	0.00
Total:	1	\$303.30

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AP Run: W250506 — Post Date: 2024-11-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/25/2024	202003308	Wire Transfer	AUSTIN HIGH SCHOOL	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500029	KAREN HUFF, COOKIES BY THE DOZEN 9 DOZEN @ \$3.50/DOZEN KAREN HUFF, PUNCH BY THE GALLON 5 GALLONS @ \$6.00/GALLON	11/25/2024	61.50		
				FOOD-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 490	61.50
0022500030	EMILY HOVLAND, COOKIE PARTY-COOKIES DELIVERED TO CLASSROOMS 109 COOKIES @ \$1.50/COOKIE	11/25/2024	163.50		
				FOOD-EXT CUR-STD CNCL-AHS-SA 88 E 310 298 053 301 490	163.50
Total:					\$225.00

W250506 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	225.00
Epayables:	0	0.00
Total:	1	\$225.00

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AP Run: CB250504 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	5000002167		AUSTIN NEWSPAPERS, INC*	2,842.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111133/1024	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	10/31/2024	2,842.00		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	2,842.00
11/26/2024	5000002168		BLUUM OF MINNESOTA, LLC*	506.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1015777	NEVELN-MICROPHONES	11/05/2024	506.42		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	506.42
11/26/2024	5000002169		DIAMOND RIDGE PRINTING*	883.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53203	TARDY SLIPS	10/30/2024	164.75		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	164.75
53228	BANFIELD NEWCOMER	11/07/2024	36.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	36.00
53261	BATHROOM HANGING SIGNS	11/14/2024	352.50		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	352.50
53262	TEACHER RESOURCE PRINTS	11/14/2024	133.19		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	133.19
53275	NOTECARDS	11/01/2024	197.50		
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	197.50
11/26/2024	5000002170		FIRST	8,870.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV117083	AHS ROBOTICS REGISTRATION & KIT	11/14/2024	5,870.00		
			PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	5,700.00
			GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	170.00
INV117084	AHS ROBOTICS REGISTRATION & KIT	11/14/2024	3,000.00		
			PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	3,000.00
			GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	0.00

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AP Run: CB250504 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	5000002171		GAMES PEOPLE PLAY*	369.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7425-1	AUSTINAIRE	10/22/2024	32.00		
		GEN SUPPLIES-MUSIC-AHS-CHOIR		11 E 310 258 040 133 401	32.00
7565-1	STUDENT COUNCIL SHIRTS	11/06/2024	337.50		
		COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA		88 R 185 298 021 301 619	337.50
11/26/2024	5000002172		HILLYARD/HUTCHINSON*	5,236.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605575174	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	08/23/2024	884.15		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	884.15
605583335	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	08/30/2024	196.31		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	196.31
605659328	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	11/14/2024	1,718.88		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,718.88
605659329	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	11/14/2024	1,207.89		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,207.89
605659330	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	11/14/2024	506.22		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	506.22
605660832	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	11/15/2024	1,511.13		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,511.13
800712923	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	11/11/2024	-787.79		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	-787.79
11/26/2024	5000002173		INNOVATIVE OFFICE SOLUTIONS, LLC*	265.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN4684668	ADJUSTABLE STANDUP DESK RISER	11/04/2024	265.29		
		EQUIPMENT-ELEM ED--OPER CAP		05 E 145 203 000 302 530	265.29
11/26/2024	5000002174		JW PEPPER & SON INC*	967.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366849936	BAND MUSIC	10/16/2024	331.73		
		INSTRUCTL SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 430	331.73

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	5000002174		JW PEPPER & SON INC*	967.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366877301	BAND MUSIC	10/23/2024	356.00		
			INSTRUCTL SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 430	356.00
366882652	BAND MUSIC	10/24/2024	100.00		
			INSTRUCTL SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 430	100.00
366894709	BAND MUSIC	10/28/2024	180.00		
			INSTRUCTL SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 430	180.00
11/26/2024	5000002175		LAKESHORE LEARNING MATERIALS*	3,525.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
227492102324	K. KELLER-APEF GRANT -KINDERGARTEN PLAY CENTERS	10/23/2024	3,525.31		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 430	3,525.31
11/26/2024	5000002176		MCGRAW-HILL COMPANIES*	846.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134897575001	NUMBER WORLDS CONSUMABLES	11/07/2024	846.70		
			INSTRUCTL SUPPLIES-ELEM ED--ALC	01 E 225 203 000 303 430	846.70
Total:					\$24,313.68

CB250504 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	24,313.68
Total:	10	\$24,313.68

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55790	Check	AKKERMAN, HEIDI OR JUSTIN	239.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112024	LUNCH MONEY REFUND S.A.	11/20/2024	112.60		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	112.60	
112024-2	LUNCH MONEY REFUND G.A.	11/20/2024	126.60		
		SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	126.60	
11/26/2024	55791	Check	AMAZON BUSINESS	5,176.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13Y7-YWFN-MC37	APEF GRANT-KATIE KELLER-KINDERGARTEN PLAY CENTERS	10/17/2024	130.43		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 430	130.43	
13Y7-YWFN-VR44	SUPPLIES FOR PROGRAM	10/18/2024	113.59		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	113.59	
14GT-MCTQ-NLD7	APEF GRANT-KATIE KELLER-KINDERGARTEN PLAY CENTERS	10/15/2024	7.25		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 430	7.25	
14L4-67GC-4X43	SUPPLIES FOR PROGRAM	10/05/2024	118.59		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	118.59	
16KQ-FV9N-YRYX	SNACK BAGS FOR SUMMER SCHOOL	11/10/2024	95.50		
		GEN SUPPLIES-ELEM ED--ALC	01 E 220 203 000 303 401	95.50	
16RC-6JLH-3VPL	BOOK & LAMINATING POUCHES	11/12/2024	54.47		
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	54.47	
16XN-7N9P-3161	EL MATERIALS and ORGANIZTION	11/12/2024	36.18		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	22.19	
		INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 155 219 000 317 430	13.99	
171Q-64XD-L3P4	DISTRICT MAINTENANCE	11/08/2024	157.47		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	157.47	
17DD-99CY-QY69	BOOKS FOR TEACHING & LEARNING	11/09/2024	99.25		
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	99.25	
197L-YKF7-1PMR	SUPPLIES FOR PROGRAM	10/16/2024	36.51		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	36.51	

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AP Run: T250504 — Post Date: 2024-11-26 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55791	Check	AMAZON BUSINESS	5,176.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19XY-311L-9C6H	CLASSROOM SUPPLIES	11/13/2024	17.18		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	8.59
		GEN SUPPLIES-ECSE--IDEA SEC 619		01 E 120 412 000 420 401	8.59
1C19-LRQY-9NDN	PLTW - DESIGN LAB INSTRUCTIONAL SUPPLIES	11/14/2024	299.00		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	299.00
1C6D-9GDV-4DLH	ARCHERY SUPPLIES	10/28/2024	70.99		
		GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 401	70.99
1DWG-FDYJ-36Y1	EL MATERIALS and ORGANIZATION	11/12/2024	22.19		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	22.19
1F7Y-7HWQ-7KGL	SUPPLIES FOR PROGRAM	10/21/2024	31.05		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	31.05
1FHN-PMTJ-9C3H	SUPPLIES	11/13/2024	24.90		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	24.90
1J31-C3G3-7MTM	STUDENT COUNCIL SUPPLIES	11/14/2024	16.98		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	16.98
1K9J-QFHX-HHRD	SUPPLIES FOR PROGRAM	10/02/2024	52.71		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	52.71
1KKD-QDPF-WR34	SUPPLIES FOR PROGRAM	10/18/2024	119.97		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	119.97
1KN3-4F4P-C97T	PLTW - DESIGN LAB INSTRUCTIONAL SUPPLIES	11/14/2024	67.73		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	67.73
1KNJ-XLTY-4Q4Q	SUPPLIES FOR PROGRAM	10/05/2024	111.14		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	111.14
1KRH-3QH3-W63W	SUPPLIES FOR PROGRAM	10/04/2024	31.79		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	31.79
1KTY-39YD-G4NC	ARCHERY SUPPLIES	10/25/2024	187.98		
		GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 401	187.98
1KVF-3VVQ-W4YD	ARCHERY SUPPLIES	11/10/2024	47.46		
		GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 401	47.46

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AP Run: T250504 — Post Date: 2024-11-26 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55791	Check	AMAZON BUSINESS	5,176.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1L1K-VCXT-NX33	SUPPLIES FOR PROGRAM	10/07/2024	142.73		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	142.73
1L36-GWDX-G1RV	SUPPLIES FOR PROGRAM	10/20/2024	34.31		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	34.31
1LLQ-7GLM-RM4X	INSTRUCTIONAL SUPPLIES	09/23/2024	164.84		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	164.84
1M69-DKDY-L6WD	APEF GRANT-KATIE KELLER-BANFIELD KINDERGARTEN PLAY CENTERS	10/21/2024	209.30		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 105 203 000 097 430	209.30
1M6Q-QWQ6-6XDT	OFFICE SUPPLIES	11/11/2024	92.61		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	34.84
				GEN SUPPLIES-EC SCREENING--PRESCH SCREENING 04 E 500 583 000 354 401	57.77
1M6R-T4KH-KLR6	SUPPLIES FOR PROGRAM	10/07/2024	15.63		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	15.63
1MLP-794Y-GNC4	SINGLE POCKET WALL RACK	11/04/2024	81.84		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	81.84
1MLY-HXFY-NKHF	APEF GRANT-KATIE KELLER-BANFIELD KINDERGARTEN PLAY CENTERS	10/15/2024	44.97		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 105 203 000 097 430	44.97
1NF3-J4RJ-3WWX	CLASSROOM SUPPLIES	11/13/2024	22.38		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	11.19
				GEN SUPPLIES-ECSE--IDEA SEC 619 01 E 120 412 000 420 401	11.19
1NF3-J4RJ-7F3X	APEF GRANT FOR KRISTIN WILKER - FAMILY ENGAGEMENT	11/14/2024	36.99		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	36.99
1NLF-D1W9-4XL6	ARCHERY SUPPLIES	10/28/2024	349.99		
				GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB 11 E 310 292 040 175 401	349.99
1NQR-K9T3-T41L	SUPPLIES FOR PROGRAM	10/07/2024	20.86		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	20.86

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55791	Check	AMAZON BUSINESS	5,176.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NVT-W9YR-LGT3	SUPPLIES FOR PROGRAM	10/03/2024	117.97		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	117.97
1P33-YWRY-CVC3	EL MATERIALS and ORGANIZATION	11/11/2024	36.18		
				GEN SUPPLIES-ELEM ED--	22.19
				INSTRUCTL SUPPLIES-LEP--COMPENS	13.99
1PTD-Q9D3-PGTR	SUPPLIES FOR PROGRAM	10/18/2024	173.55		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	173.55
1QHN-XKFH-QQ6Y	SUPPLIES FOR PROGRAM	10/03/2024	86.84		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	86.84
1QJJ-Y3VW-1Q3L	SPEECH SUPPLY	11/13/2024	76.59		
				INDIV INST SUPPLIES-SPEECH--STATE SPED	76.59
1QXK-YFL1-3HCK	PHY ED SUPPLIES	11/13/2024	62.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	62.99
1RFD-T49D-9JLW	ARCHERY SUPPLIES	11/13/2024	261.97		
				GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB	261.97
1RFD-T49D-C9HF	GAMES FOR READING	11/13/2024	131.92		
				INSTRUCTL SUPPLIES-ELEM ED--	131.92
1RKM-F66C-MP69	SUPPLIES FOR PROGRAM	10/03/2024	43.38		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	43.38
1T4R-FPML-GJMT	APEF GRANT-KATIE KELLER-KINDERGARTEN PLAY CENTERS	10/14/2024	28.99		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	28.99
1VKW-VFQ6-314G	SUPPLIES	11/13/2024	19.96		
				GEN SUPPLIES-ECFE--ECFE	19.96
1XJ3-1PPF-TT9X	SUPPLIES FOR PROGRAM	10/04/2024	45.13		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	45.13
1XQ3-LMWM-J379	ARCHERY SUPPLIES	10/26/2024	113.99		
				GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB	113.99

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11/26/2024	55791	Check	AMAZON BUSINESS	5,176.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XTY-LGNT-9CQT	PLTW - DESIGN LAB INSTRUCTIONAL SUPPLIES	11/14/2024	299.00		
			INSTRUCTL SUPPLIES-INDUSTR --	01 E 185 255 000 000 430	299.00
1YFN-HGNC-CVF1	SUPPLIES	11/13/2024	24.90		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	24.90
1YTR-Y339-6PVR	BOOKS FOR TEACHING & LEARNING	11/11/2024	467.85		
			GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	467.85
1YW6-VW79-GWRV	SUPPLIES FOR PROGRAM	10/02/2024	18.99		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	18.99
11/26/2024	55792	Check	AMERICAN TIME & SIGNAL	573.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
883845	SOUTHGATE MASTER CLOCK	11/12/2024	573.09		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	573.09
11/26/2024	55793	Check	ANDERSEN, STACY	14.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103024	MILEAGE REIM.	10/30/2024	14.27		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	14.27
11/26/2024	55794	Check	AUSTIN FIRE AND SAFETY CO	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0043245	ANNUAL SERVICES FY 2024-2025	10/30/2024	60.00		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	60.00
11/26/2024	55795	Check	BERGER, SHEILA K	28.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112024	MILEAGE REIM.	11/20/2024	28.61		
			TRAVEL CONV & CONF-ED SERVICES--	01 E 005 030 000 000 366	28.61

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11/26/2024	55796	Check	BONJOUR, STEPH M	62.98		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103124	MILEAGE REIM.		10/31/2024	62.98		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	62.98
11/26/2024	55797	Check	CAROLINA BIOLOGICAL SUPPLY CO	1,494.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52771974 RI	SCIENCE LAB SUPPLIES- PIGS, FROGS, AND CHEMICALS		11/08/2024	1,494.60		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	1,494.60
11/26/2024	55798	Check	DAKOTA SUPPLY GROUP	839.61		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S104153235.003	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		10/18/2024	185.29		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	185.29
S104158847.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		10/23/2024	654.32		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	654.32
11/26/2024	55799	Check	DIANG, NYANYEIK	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112524	BASKETBALL REFUND		11/25/2024	50.00		
			STDT PARTICIPATION FEES-BOYS-BASKETBALL-		01 R 000 294 102 000 050	50.00
11/26/2024	55800	Check	EDWARDS, NICOLE M	70.76		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-1599229-2161067	AMAZON REIM.		10/13/2024	43.98		
			GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	43.98
59104650	THRIFTBOOKS REIM.		10/27/2024	26.78		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	26.78

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11/26/2024	55801	Check	ENDERSBE, RYAN	13.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
507	CARIBOU REIM.		11/15/2024	13.00		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	13.00
11/26/2024	55802	Check	FULL COMPASS SYSTEMS	279.99		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INC02596148	AHS KNOWLTON SOUND EQUIPMENT		11/01/2024	279.99		
			EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	279.99
11/26/2024	55803	Check	GABRIELSON, NICHELLE M	330.67		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
23-1	VOLLEYBALL BANQUET		11/17/2024	330.67		
			FOOD-GIRLS ATHL-VOLLEYBALL-		66 E 310 296 116 000 490	330.67
11/26/2024	55804	Check	GLOBAL INDUSTRIAL EQUIPMENT	4,036.75		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
122521008	MAGNETIC WHITE BOARDS		10/24/2024	4,036.75		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	4,036.75
11/26/2024	55805	Check	HANSEN REDING, TAYLOR	290.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04027234090124111 603	WALGREENS REIM.		11/16/2024	10.16		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	10.16
111524	LYFT REIM.		11/15/2024	54.81		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	54.81
111624	PROFESSIONAL DEVELOPMENT BOOKS		11/16/2024	45.00		
			GEN SUPPLIES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 401	45.00
111724	LYFT REIM.		11/17/2024	59.99		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	59.99
1415429	EZ AIR PARK REIM.		11/17/2024	47.58		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	47.58

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11/26/2024	55805	Check	HANSEN REDING, TAYLOR	290.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
384057	GAS REIM.		11/17/2024	34.26		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	34.26
506	CARIBOU REIM.		11/15/2024	13.00		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	13.00
669	DOMINOS REIM.		11/16/2024	26.00		
			OUT OF STATE TRVL-TITLE I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 368	26.00
11/26/2024	55806	Check	HEINLEN, ERIN	35.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-1117075-4382617	AMAZON REIM.		11/09/2024	25.37		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	25.37
112-2458398-4908238	AMAZON REIM.		11/15/2024	9.98		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	9.98
11/26/2024	55807	Check	HUSFELDT, TODD D	289.43		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111524	MILEAGE REIM.		11/15/2024	276.04		
			OUT OF STATE TRAVEL-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 368	276.04
AAAW3MLGALES	CULVERS REIM.		11/13/2024	13.39		
			OUT OF STATE TRAVEL-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 368	13.39
11/26/2024	55808	Check	IMPERIAL DADE	1,971.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4308407	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		11/13/2024	1,971.34		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,971.34
11/26/2024	55809	Check	JIM'S EXCAVATION LLC	10,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2024-1113	SUMNER TRENCH		10/25/2024	10,500.00		
			SITE/GRNDS ACQ-LTFM--SITE PROJECTS		05 E 005 865 000 384 510	10,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55810	Check	JOSEPH E JOHNSON & SONS CONST	14,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1382-2	DOME FY 2024-2025 DOWN PAYMENTS ALONG WITH INFLATION AND DEFLATION	10/11/2024	14,000.00		
			FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305	14,000.00
11/26/2024	55811	Check	KEMPS	19,708.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103389135	MILK	09/13/2024	340.10		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	340.10
103389136	MILK	09/13/2024	322.20		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	322.20
103389137	MILK	09/13/2024	608.60		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	608.60
5352961	MILK	09/05/2024	179.00		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	179.00
5367872	MILK	09/13/2024	465.40		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	465.40
5367874	MILK	09/13/2024	340.10		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	340.10
5367876	MILK	09/13/2024	447.50		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	447.50
5367882	MILK	09/13/2024	214.80		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	214.80
5372394	MILK	09/17/2024	608.60		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	608.60
5372398	MILK	09/17/2024	767.19		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	767.19
5372403	MILK	09/17/2024	554.90		
			MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495	554.90

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Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2024	55811	Check	KEMPS			19,708.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5372434	MILK	09/16/2024	626.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		626.50
5372473	MILK	09/17/2024	626.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		626.50
5373003	MILK	09/16/2024	912.90			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		912.90
5373010	MILK	09/16/2024	429.60			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		429.60
5378631	MILK	09/20/2024	960.94			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		960.94
5378638	MILK	09/20/2024	214.80			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		214.80
5378641	MILK	09/20/2024	53.70			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		53.70
5379124	MILK	09/20/2024	283.57			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		283.57
5379704	MILK	09/20/2024	194.07			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		194.07
5467122	MILK	11/11/2024	148.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		148.00
5467219	MILK	11/12/2024	502.05			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		502.05
5468195	MILK	11/11/2024	707.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		707.50
5468384	MILK	11/12/2024	558.75			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		558.75
5468392	MILK	11/11/2024	632.45			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		632.45

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Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2024	55811	Check	KEMPS			19,708.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5468396	MILK	11/12/2024	390.90			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		390.90
5468766	MILK	11/12/2024	595.30			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		595.30
5473369	MILK	11/14/2024	686.23			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		686.23
5473657	MILK	11/14/2024	406.48			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		406.48
5473677	MILK	11/14/2024	479.88			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		479.88
5475583	MILK	11/15/2024	444.08			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		444.08
5475588	MILK	11/15/2024	609.15			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		609.15
5475593	MILK	11/15/2024	425.13			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		425.13
5475597	MILK	11/15/2024	148.60			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		148.60
5475750	MILK	11/15/2024	257.58			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		257.58
5480631	MILK	11/19/2024	422.16			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		422.16
5480658	MILK	11/18/2024	501.45			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		501.45
5480661	MILK	11/19/2024	372.10			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		372.10
5480666	MILK	11/19/2024	558.15			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495		558.15

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11/26/2024	55811	Check	KEMPS	19,708.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5480668	MILK	11/18/2024	409.25	MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495	409.25
5480683	MILK	11/19/2024	465.50	MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495	465.50
5480712	MILK	11/18/2024	837.00	MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495	837.00
11/26/2024	55812	Check	KIDSPORT GYMNASTICS LLC	1,325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
228231	RESILITE MAT	11/04/2024	1,325.00	GEN SUPPLIES-GIRLS-GYMNASTICS- 01 E 310 296 106 000 401	1,325.00
11/26/2024	55813	Check	KIWANIS EARLY RISERS	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102024	QUARTERLY DUES JOEY PAGE	10/01/2024	125.00	DUES & MEMBERSHIPS-SUPERINTENDENT-- 01 E 005 020 000 000 820	125.00
11/26/2024	55814	Check	M J O'CONNOR INC	513.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48683	NEVELN BROKEN COLLAR FLANGE	11/14/2024	513.00	REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	513.00
11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1785603	FOOD & SUPPLIES	11/12/2024	10,760.96	GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	15.46
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,745.50
1785604	FOOD & SUPPLIES	11/12/2024	5,100.25	GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	527.09
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,573.16

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11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1785605	FOOD & SUPPLIES	11/12/2024	160.72		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	160.72
1785609	FOOD & SUPPLIES	11/12/2024	710.87		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	710.87
1785610	FOOD & SUPPLIES	11/12/2024	3,764.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,764.92
1785611	FOOD & SUPPLIES	11/12/2024	25.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	25.50
1785612	FOOD & SUPPLIES	11/12/2024	129.44		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	129.44
1785613	FOOD & SUPPLIES	11/12/2024	59.05		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	59.05
1785614	FOOD & SUPPLIES	11/12/2024	740.71		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	740.71
1785615	FOOD & SUPPLIES	11/12/2024	1,627.54		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,627.54
1785616	FOOD & SUPPLIES	11/12/2024	101.82		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	101.82
1789683	FOOD & SUPPLIES	11/14/2024	220.94		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	220.94
1789684	FOOD & SUPPLIES	11/14/2024	252.04		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	252.04
1789685	FOOD & SUPPLIES	11/14/2024	134.86		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	134.86
1789686	FOOD & SUPPLIES	11/14/2024	5,005.18		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	5,005.18
1789687	FOOD & SUPPLIES	11/14/2024	6,495.32		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	6,495.32

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1789688	FOOD & SUPPLIES	11/14/2024	528.14		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	528.14
1789689	FOOD & SUPPLIES	11/14/2024	142.04		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	142.04
1789690	FOOD & SUPPLIES	11/14/2024	119.57		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	119.57
1789691	FOOD & SUPPLIES	11/14/2024	235.60		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	235.60
1789696	FOOD & SUPPLIES	11/14/2024	485.77		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	485.77
1789697	FOOD & SUPPLIES	11/14/2024	3,292.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,292.88
1789698	FOOD & SUPPLIES	11/14/2024	199.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	199.46
1789699	FOOD & SUPPLIES	11/14/2024	22.24		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	22.24
1789700	FOOD & SUPPLIES	11/14/2024	823.85		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	823.85
1789701	FOOD & SUPPLIES	11/14/2024	236.73		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	236.73
1789702	FOOD & SUPPLIES	11/14/2024	440.04		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	440.04
1789703	FOOD & SUPPLIES	11/14/2024	181.14		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	181.14
1789704	FOOD & SUPPLIES	11/14/2024	1,464.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,464.46
1789705	FOOD & SUPPLIES	11/14/2024	144.99		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	144.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1797495	FOOD & SUPPLIES	11/19/2024	57.98		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	57.98
1797496	FOOD & SUPPLIES	11/19/2024	187.71		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	187.71
1797497	FOOD & SUPPLIES	11/19/2024	31.27		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	31.27
1797498	FOOD & SUPPLIES	11/19/2024	711.10		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	711.10
1797499	FOOD & SUPPLIES	11/19/2024	76.94		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	76.94
1797500	FOOD & SUPPLIES	11/19/2024	7,705.14		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	7,705.14
1797501	FOOD & SUPPLIES	11/19/2024	1,353.71		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,353.71
1797502	FOOD & SUPPLIES	11/19/2024	26.94		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	26.94
1797503	FOOD & SUPPLIES	11/19/2024	1,404.51		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,404.51
1797504	CONCESSION FOOD AND SUPPLIES	11/19/2024	494.11		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	494.11
1797508	FOOD & SUPPLIES	11/19/2024	110.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	110.50
1797509	FOOD & SUPPLIES	11/19/2024	912.78		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	912.78
1797510	FOOD & SUPPLIES	11/19/2024	2,490.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,490.40
1797511	FOOD & SUPPLIES	11/19/2024	208.02		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	208.02

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1797512	FOOD & SUPPLIES	11/19/2024	236.73		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	236.73
1797513	FOOD & SUPPLIES	11/19/2024	1,268.79		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,268.79
1797514	FOOD & SUPPLIES	11/19/2024	17.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	17.00
1797515	FOOD & SUPPLIES	11/19/2024	1,919.96		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,919.96
1797516	FOOD & SUPPLIES	11/19/2024	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
1797517	FOOD & SUPPLIES	11/19/2024	918.54		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	918.54
1797518	FOOD & SUPPLIES	11/19/2024	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50
1801681	FOOD & SUPPLIES	11/21/2024	166.78		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	166.78
1801682	FOOD & SUPPLIES	11/21/2024	75.39		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	75.39
1801683	FOOD & SUPPLIES	11/21/2024	41.95		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	41.95
1801684	FOOD & SUPPLIES	11/21/2024	4,233.26		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,233.26
1801685	FOOD & SUPPLIES	11/21/2024	3,281.00		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,281.00
1801686	FOOD & SUPPLIES	11/21/2024	1,272.46		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,272.46
1801687	FOOD & SUPPLIES	11/21/2024	14.75		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	14.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55815	Check	MARTIN BROS DISTRIBUTING CO	76,204.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1801699	FOOD & SUPPLIES	11/21/2024	926.90		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	926.90
1801700	FOOD & SUPPLIES	11/21/2024	1,761.82		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,761.82
1801701	FOOD & SUPPLIES	11/21/2024	368.50		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	368.50
1801702	FOOD & SUPPLIES	11/21/2024	68.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	68.00
1801703	FOOD & SUPPLIES	11/21/2024	159.93		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	159.93
1801704	FOOD & SUPPLIES	11/21/2024	34.96		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	34.96
11/26/2024	55816	Check	MAY, BRENDA I	43.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
584322607731011	WALMART REIM.	11/17/2024	43.34		
		INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	43.34
11/26/2024	55817	Check	MEYER, SHAYLIE M	686.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10866135593	SNOM REGISTRATION REIM.	10/25/2024	238.45		
		TRAVEL CONV/CONFERENCE-HEALTH SVCS--		01 E 005 720 000 000 366	238.45
110224	MILEAGE REIM.	11/02/2024	144.72		
		TRAVEL CONV/CONFERENCE-HEALTH SVCS--		01 E 005 720 000 000 366	144.72
110624	MILEAGE REIM.	11/06/2024	47.70		
		TRAVEL CONV/CONFERENCE-HEALTH SVCS--		01 E 005 720 000 000 366	47.70
34-961	THAI TABLE REIM.	11/01/2024	9.49		
		TRAVEL CONV/CONFERENCE-HEALTH SVCS--		01 E 005 720 000 000 366	9.49
41606	HOLIDAY INN REIM.	10/31/2024	246.47		
		TRAVEL CONV/CONFERENCE-HEALTH SVCS--		01 E 005 720 000 000 366	246.47

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/26/2024	55818	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	270.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ABR0339437X	BOILER FEES BANFIELD		10/26/2024	20.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	20.00
ABR0339438X	BOILER FEES AHS		10/26/2024	80.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	80.00
ABR0339444X	BOILER FEES SOUTHGATE		10/26/2024	30.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	30.00
ABR0340654X	BOILER FEES SUMNER		10/26/2024	30.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	30.00
ABR0340656X	BOILER FEES ELLIS		10/26/2024	50.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	50.00
ABR0340657X	BOILER FEES WOODSON		10/26/2024	30.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	30.00
ABR0340659X	BOILER FEES NEVELN		10/26/2024	30.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	30.00
11/26/2024	55819	Check	MOLINE AWARDS AT STERLING	179.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0069031	VOLLEYBALL AWARDS		11/08/2024	82.00		
			GEN SUPPLIES-GIRLS ATHL-VOLLEYBALL-		66 E 310 296 116 000 401	82.00
0069053	NAME PLATES FOR NEW BOARD MEMBERS		11/14/2024	97.50		
			GEN SUPPLIES-SCHOOL BOARD--		01 E 005 010 000 000 401	97.50
11/26/2024	55820	Check	MOWER COUNTY SHOPPER	230.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110153/1024	THIS FALL MAGAZINE		10/31/2024	230.00		
			GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	230.00
11/26/2024	55821	Check	MUSIC MART	31.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1775297	VIOLIN BOOK		11/13/2024	31.17		
			GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 401	31.17

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55822	Check	NEXUS-GERARD FAMILY HEALING	613.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127701	INSTRUCTION	11/15/2024	613.60		
	FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 303	613.60
11/26/2024	55823	Check	OPG-3 INC	2,911.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8334	LASERFICHE ANNUAL BILLING	11/01/2024	2,911.66		
	NON-INST SOFTWARE LIC-BUSINESS OFFICE--			01 E 005 110 000 000 405	1,455.83
	NON-INST SOFTWARE LIC-PERSONNEL--			01 E 005 160 000 000 405	1,455.83
11/26/2024	55824	Check	OSGOOD, HEATHER M	438.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101424	MILEAGE REIM.	10/14/2024	121.74		
	TRAVEL CONV & CONF-DEAF-HA-SHARED COST-			01 E 005 405 700 000 366	121.74
102824	MILEAGE REIM.	10/28/2024	67.00		
	TRAVEL CONV & CONF-DEAF-HA-SHARED COST-			01 E 005 405 700 000 366	67.00
102924	MILEAGE REIM.	11/29/2024	21.57		
	IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611			01 E 005 405 000 419 367	21.57
103024	MILEAGE REIM.	10/30/2024	228.27		
	TRAVEL CONV & CONF-DEAF-HA-SHARED COST-			01 E 005 405 700 000 366	228.27
11/26/2024	55825	Check	PALMER BUS SERVICE	216,868.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004682-IN	AHS SECTIONS TRACK DAY	07/01/2024	754.80		
	TRANS CONTRACT-BOYS-TRACK-NON-AUTH TRAN			01 E 310 294 110 733 360	377.40
	TRANS CONTRACT-GIRLS-TRACK-NON-AUTH TRAN			01 E 310 296 110 733 360	377.40
0004718-IN	STAND TO ADAMS	07/01/2024	285.56		
	TRANSPORTATION CONTRACT-EXT CUR-STAND-ELLIS-SA			88 E 210 298 002 301 360	285.56
INV12578	OCTOBER 24 TARGETED SERVICES	10/15/2024	3,790.40		
	TRANS CONTRACT-PUPIL TRANS--ALC			01 E 225 760 000 303 360	3,790.40
INV12731	IJ HOLTON NATURE CENTER	10/31/2024	355.35		
	TRANSPORTATION CTRCT-ELEM-ELEM FIELD TRIP-NA TRAN			01 E 185 203 119 733 360	355.35

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55825	Check	PALMER BUS SERVICE	216,868.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12738	NEVELN SYMPHONY	10/31/2024	118.45		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 125 203 119 733 360	118.45
INV12743	SOUTHGATE SYMPHONY	10/31/2024	236.90		
	TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS			01 E 145 203 119 733 360	236.90
INV12745	SUMNER	10/31/2024	236.90		
	TRANSP CONTRACT-ELEM-ELEM FIELD TRIPS-NON AUTH TRA			01 E 155 203 119 733 360	236.90
INV12746	SUMNER 2ND GRADE NATURE CENTER	10/31/2024	236.90		
	TRANSP CONTRACT-ELEM-ELEM FIELD TRIPS-NON AUTH TRA			01 E 155 203 119 733 360	236.90
INV12753	BANFIELD NATURE CENTER	10/31/2024	118.45		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 105 203 119 733 360	118.45
INV12754	BANFIELD NATURE CENTER	10/31/2024	118.45		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 105 203 119 733 360	118.45
INV12756	IJ HOLTON SYMPHONY	10/31/2024	1,302.95		
	TRANSP CONTRACTS-PUP TRANSP-MISC DONATIONS-NONAUTH			01 E 005 760 806 733 360	718.00
	TRANSPORTATION CTRCT-ELEM-ELEM FIELD TRIP-NA TRAN			01 E 185 203 119 733 360	584.95
INV12757	BANFIELD SYMPHONY	10/31/2024	236.90		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 105 203 119 733 360	236.90
INV12761	24-25 REGULAR ROUTES	10/31/2024	202,167.40		
	TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS			01 E 005 760 000 720 360	202,167.40
INV12763	24-25 AIDE HOURS	10/31/2024	6,909.00		
	TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS			01 E 005 760 000 720 360	6,909.00
11/26/2024	55826	Check	PAULY, ANGIE	14.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
432196914029	WALMART REIM.	11/16/2024	14.76		
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY			11 E 145 203 014 121 430	14.76

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55827	Check	RIEMANN, NICOLE	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112524	BASKETBALL REFUND	11/25/2024	50.00		
		STDT PARTICIPATION FEES-BOYS-BASKETBALL-	01 R 000 294 102 000 050	50.00	
11/26/2024	55828	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	2,046.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52319790007884	BREAD	11/04/2024	112.86		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	112.86
52319790007946	BREAD	11/11/2024	102.20		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	102.20
52319790007947	BREAD	11/11/2024	172.54		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	172.54
52319790007949	BREAD	11/11/2024	189.44		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	189.44
52319790008014	BREAD	11/18/2024	136.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	136.00
52337190008638	BREAD	11/04/2024	47.72		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	47.72
52337190008712	BREAD	11/11/2024	66.80		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	66.80
52337190008715	BREAD	11/11/2024	258.30		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	258.30
52337190008716	BREAD	11/11/2024	133.60		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	133.60
52337190008717	BREAD	11/11/2024	155.64		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	155.64
52337190008791	BREAD	11/18/2024	305.40		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	305.40
52337190008793	BREAD	11/18/2024	229.65		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	229.65

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/26/2024	55828	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	2,046.98		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52337190008794	BREAD		11/18/2024	136.83		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	136.83
11/26/2024	55829	Check	SCOTT KNOEBEL	45.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110424JRG	BASKETBALL REF PAY		11/04/2024	45.00		
			FEEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	45.00
11/26/2024	55830	Check	SELLERS LOCK & KEY INC	130.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20084	FORD CHIP KEY & REMOTE		10/14/2024	130.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	130.00
11/26/2024	55831	Check	SHULTZ, SARAH	52.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111424	MILEAGE REIM.		11/14/2024	52.93		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	52.93
11/26/2024	55832	Check	SOLIANT HEALTH LLC	3,251.59		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21073790	CONTRACTED SVC SLP 11/12-11/15		11/17/2024	3,251.59		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,251.59
11/26/2024	55833	Check	SOUTHWEST/WEST CENTRAL SERVICE COOP	6,554.67		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
77310	CYBERSECURITY SERVICES 24-25		10/31/2024	6,554.67		
			PROPERTY & INSURANCENSURANCE-INSURANCE		-- 01 E 005 940 000 000 340	6,554.67
11/26/2024	55834	Check	SUNSHINE TRAVEL	20,460.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112824	ORCHESTRA TRIP		11/28/2024	20,460.00		
			PMT FOR ED PURP-FIELD TRIPS-AHS-ORCHESTRA		11 E 310 118 040 134 394	20,460.00

Board Packet

AP Run: T250504 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/26/2024	55835	Check	TESCH, KRISTEN	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112524	REFUND BASKETBALL T.T.		11/25/2024	50.00		
			STDT PARTICIPATION FEES-BOYS-BASKETBALL-	01 R 000 294 102 000 050		50.00
11/26/2024	55836	Check	THARP, BRANDON M	353.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110524	MILEAGE REIM.		11/05/2024	103.18		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 105 640 000 316 366		51.59
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 145 640 000 316 366		51.59
244	MNSHAPE REGISTRATION		10/06/2024	250.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 105 640 000 316 366		125.00
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 145 640 000 316 366		125.00
11/26/2024	55837	Check	THOMPSON SANITATION INC	310.19		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76378	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025		11/13/2024	310.19		
			REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332		310.19
11/26/2024	55838	Check	TOBII DYNAVOX LLC	99.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV00498262	BOARDMAKER		11/12/2024	99.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406		99.00
11/26/2024	55839	Check	TOLDE, NIKKY M	118.27		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
014004	WEST MUSIC REIM.		11/14/2024	63.37		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 155 258 000 000 430		63.37
014428	SWEET PIPES REIM.		11/14/2024	54.90		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 155 258 000 000 430		54.90

Board Packet

AP Run: T250504 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	55840	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
542583851	24-25 COPIER LEASE PAYMENTS	11/16/2024	2,228.00		
	PRINCIPAL ON CAP LEASE-SUPERINTENDENT--			01 E 005 020 000 000 580	23.15
	PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--			01 E 005 110 000 000 580	136.57
	PRINCIPAL ON CAP LEASE-OPERATIONS--			01 E 005 810 000 000 580	94.39
	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
11/26/2024	55841	Check	WEIS, SARAH L	56.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42579044444357	WALMART REIM.	11/17/2024	56.88		
	FOOD-GIRLS ATHL-GYMNASTICS-			66 E 310 296 106 000 490	56.88
11/26/2024	55842	Check	WL HALL CORP	1,985.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15455	INTERIOR REPAIRS IJ HOLTON	11/15/2024	1,985.00		
	REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT			05 E 005 865 000 369 350	1,985.00
				Total:	\$398,312.65

Board Packet

AP Run: T250504 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T250504 Summary

Type	Count	Amount
Regular	53	398,312.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	\$398,312.65

Board Packet

AP Run: VRT250504 — Post Date: 2024-11-27 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/27/2024	55682	Check	PAULY, ANGIE	-26.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
384298786803296	WALMART REIM.	10/24/2024	-26.33		
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY			11 E 145 203 014 121 430	-26.33
Total:					-\$26.33

VRT250504 Summary

Type	Count	Amount
Regular	1	-26.33
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$26.33

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AP Run: VRT250504 — Post Date: 2024-11-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/27/2024	55843	Check	PAULY, ANGIE	26.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
384298786803296	WALMART REIM.	11/27/2024	26.33		
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY			11 E 145 203 014 121 430	26.33
Total:					\$26.33

VRT250504 Summary

Type	Count	Amount
Regular	1	26.33
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$26.33

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AP Run: 11/29/2024 TRA PERA — Post Date: 2024-11-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
11/29/2024	202003309	Wire Transfer	MN TEACHERS RETIREMENT ASSN	220,312.26		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TRC.11212024.B	TRC - TRA COORD for 11/21/2024 Reg PR		11/21/2024	116,832.37		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	113,431.20
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	2,946.18
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	17.49
			PAYROLL W/HOLDINGS-TRA PAYABLE		12 L 215 04	437.50
TRC.11212024.D	TRC - TRA CORD for 11/21/2024 Reg PR		11/21/2024	103,479.89		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	100,467.42
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	2,609.45
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	15.52
			PAYROLL W/HOLDINGS-TRA PAYABLE		12 L 215 04	387.50
11/29/2024	202003310	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	76,040.39		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PRC.11212024.B	PRC - PERA CORD for 11/21/2024 Reg PR		11/21/2024	40,690.94		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	33,004.98
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	3,871.77
			PAYROLL W/HOLDING-PERA PAYABLE		04 L 215 03	3,481.69
			PAYROLL W/HOLDINGS-PERA PAYABLE		05 L 215 03	311.87
			PAYROLL W/HOLDINGS-PERA PAYABLE		11 L 215 03	20.63
PRC.11212024.B.a	PRC - PERA CORD for 11/21/2024 Extra		11/21/2024	45.02		
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	45.02
PRC.11212024.D	PRC - PERA CORD for 11/21/2024 Reg PR		11/21/2024	35,265.41		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	28,604.26
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	3,355.53
			PAYROLL W/HOLDING-PERA PAYABLE		04 L 215 03	3,017.45
			PAYROLL W/HOLDINGS-PERA PAYABLE		05 L 215 03	270.29
			PAYROLL W/HOLDINGS-PERA PAYABLE		11 L 215 03	17.88
PRC.11212024.D.a	PRC - PERA CORD for 11/21/2024 Extra		11/21/2024	39.02		
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	39.02

Board Packet

AP Run: 11/29/2024 TRA PERA — Post Date: 2024-11-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$296,352.65

11/29/2024 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	296,352.65
Epayables:	0	0.00
Total:	2	\$296,352.65

Board Packet

AP Run: W250507 — Post Date: 2024-11-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/25/2024	202003311	Wire Transfer	AMERICAN MAILING MACHINES	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112524	PRELOADED POSTAGE PAID IN NOVEMBER 2024	11/25/2024	5,000.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	5,000.00
Total:					\$5,000.00

W250507 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,000.00
Epayables:	0	0.00
Total:	1	\$5,000.00

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AP Run: W250508 — Post Date: 2024-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2024	202003312	Wire Transfer	ALERUS	533.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
105912	NOVEMBER 2024 FSA FEES & NOVEMBER 2024 HSA FEES	11/26/2024	533.00		
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	533.00
Total:					\$533.00

W250508 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	533.00
Epayables:	0	0.00
Total:	1	\$533.00

Board Packet

AP Run: CB250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	5000002177		BARNES & NOBLE INC*	1,887.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4593612	BOOKS FOR LANGAUAGE ARTS	10/29/2024	1,887.00		
		INSTRUCTL SUPPLIES-ENGLISH--	01 E 185 220 000 000 430	1,887.00	
12/03/2024	5000002178		CUSTOM COMMUNICATIONS INC*	1,055.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
593805	FIRE MONITORING	11/11/2024	228.45		
		FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	228.45	
593806	FIRE MONITORING	11/11/2024	221.01		
		FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	221.01	
593807	FIRE MONITORING	11/11/2024	228.45		
		FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	228.45	
593822	FIRE MONITORING	11/11/2024	228.45		
		FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	228.45	
593835	FIRE MONITORING	11/11/2024	149.28		
		FEES FOR SVCS-LTFM--FIRE SAFETY	05 E 005 865 000 363 305	149.28	
12/03/2024	5000002179		DIAMOND RIDGE PRINTING*	750.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52920	FUNCTIONAL PHONICS	09/04/2024	689.20		
		TEXTBOOK/WORKBOOK-CURRICULUM DEV--LITERACY AID	01 E 005 610 000 356 460	689.20	
53303	HOCKEY SCORE SHEETS	11/19/2024	61.00		
		GEN SUPPLIES-BOYS-HOCKEY-	01 E 310 294 107 000 401	30.50	
		GEN SUPPLIES-GIRLS-HOCKEY-	01 E 310 296 107 000 401	30.50	
12/03/2024	5000002180		GAMES PEOPLE PLAY*	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
39462	STAFF UNIFORMS B&G	11/14/2024	160.00		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	160.00	

Board Packet

AP Run: CB250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	5000002181		IXL LEARNING*	299.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S524254	IXL MATH	11/19/2024	299.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	299.00
12/03/2024	5000002182		SCHOLASTIC INC*	186.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M75566042	NEW DOMINION SCHOLASTIC MATH	11/05/2024	186.78		
			TEXTBOOKS/WKBOOKS-TITLE I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 460	186.78
Total:					\$4,338.62

CB250601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	6	4,338.62
Total:	6	\$4,338.62

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AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	55844	Check	4N6 FANATICS	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1418-5R-2024	YEARLY SUBSCRIPTION	11/03/2024	200.00		
	NON INST SOFTWARE-EXT CUR-SPCH/DEBATE-INVITES			11 E 310 298 122 051 405	200.00
12/03/2024	55845	Check	ADAM'S PEST CONTROL	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4027450	FY 2024-2025 PEST CONTROL	11/14/2024	100.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	100.00
4027451	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027452	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027453	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027454	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027455	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027456	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4027457	FY 2024-2025 PEST CONTROL	11/14/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
12/03/2024	55846	Check	AMAZON BUSINESS	897.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
174D-TWG9-6L16	CLASSROOM MATERIAL	11/03/2024	14.98		
				INDIV INST SUPPLIES-ASD--STATE SPED 01 E 145 411 000 740 433	14.98
19P3-VKL7-DKPH	CLASSROOM SUPPLY	11/24/2024	9.91		
				GEN SUPPLIES-ECSE--IDEA SEC 619 01 E 120 412 000 420 401	9.91
1CJ4-C7LQ-P4RC	GENERAL SUPPLIES BOARD FOR MULTIPLE STAFF USING OFFICES (TRACKER)	11/16/2024	34.98		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	34.98

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AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	55846	Check	AMAZON BUSINESS	897.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DR9-J9TD-DJPK	TECH SUPPLIES	10/29/2024	91.52		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	91.52
1MF4-WHK1-T4MK	HEADPHONES FOR DIRECTORS ZOOM MEETINGS	11/17/2024	410.44		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	410.44
1QKJ-6HMM-MCW4	TECH SUPPLIES	10/30/2024	29.50		
		NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 455	29.50
1XGR-CWJ9-QD71	TECH SUPPLIES	10/30/2024	306.64		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	32.54
		NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 455	274.10
12/03/2024	55847	Check	AUSTIN BUILDERS SUPPLY INC	479.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
147526	MUSICAL SUPPLIES FOR SET	10/26/2024	109.86		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	109.86
147645	MUSICAL SUPPLIES FOR SET	11/01/2024	153.41		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	153.41
147849	MUSICAL SUPPLIES FOR SET	11/12/2024	85.93		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	85.93
147910	MUSICAL SUPPLIES FOR SET	11/14/2024	129.88		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	129.88
12/03/2024	55848	Check	AUSTIN UTILITIES	97,722.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2024	2024-2025 UTILITIES	11/26/2024	97,722.70		
		UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	1,188.62
		WATER-OPERATIONS--		01 E 005 810 000 000 333	275.16
		FUELS-OPERATIONS--		01 E 005 810 000 000 440	715.30
		UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	6,083.46
		WATER-OPERATIONS--		01 E 105 810 000 000 333	842.97
		FUELS-OPERATIONS--		01 E 105 810 000 000 440	2,731.33

Board Packet

AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	55848	Check	AUSTIN UTILITIES	97,722.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		UTILITIES-OPERATIONS--	01 E 120 810 000 000 330		1,310.98
		WATER-OPERATIONS--	01 E 120 810 000 000 333		153.37
		FUELS-OPERATIONS--	01 E 120 810 000 000 440		503.26
		UTILITIES-OPERATIONS--	01 E 125 810 000 000 330		3,204.26
		WATER-OPERATIONS--	01 E 125 810 000 000 333		709.26
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		1,559.85
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		5,587.73
		WATER-OPERATIONS--	01 E 145 810 000 000 333		939.00
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		2,809.14
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		3,746.72
		WATER-OPERATIONS--	01 E 155 810 000 000 333		632.47
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		1,104.08
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		9,835.08
		WATER-OPERATIONS--	01 E 185 810 000 000 333		909.22
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		1,659.82
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		10,541.92
		WATER-OPERATIONS--	01 E 210 810 000 000 333		2,141.41
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		5,890.93
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		23,512.27
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,238.48
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		4,929.01
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		1,310.97
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		153.37
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		503.26

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AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/03/2024	55849	Check	BRAATEN, TRACI L	25.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
472076004013	ALDI'S REIM.		11/13/2024	25.91		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	25.91
12/03/2024	55850	Check	BROWN, DAVID C	309.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102324	MILEAGE REIM.		10/23/2024	157.58		
			TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 366	157.58
111924	MILEAGE REIM.		11/19/2024	151.42		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 185 640 000 316 366	151.42
12/03/2024	55851	Check	BSN SPORTS	4,130.46		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
927579569	GBB HOODIE		11/01/2024	2,246.39		
			GEN SUPPLIES-GIRLS ATHL-BASKETBALL-		66 E 310 296 102 000 401	2,246.39
927669911	BASKETBALL		11/08/2024	1,348.46		
			GEN SUPPLIES-BOYS-BASKETBALL-		01 E 310 294 102 000 401	1,348.46
927882888	BASKETBALLS GBB		11/23/2024	535.61		
			GEN SUPPLIES-GIRLS ATHL-BASKETBALL-		66 E 310 296 102 000 401	535.61
12/03/2024	55852	Check	CEDAR VALLEY CONSERVATION CLUB	1,600.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
875284	320 ROUNDS OF TRAP		11/14/2024	1,600.00		
			GEN SUPPLIES-BOY/GIRL-AHS-AHS CLAY TARGET		11 E 310 292 040 157 401	1,600.00
12/03/2024	55853	Check	CEDAR VALLEY SERVICES INC	72.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
595176	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025		11/07/2024	72.00		
			TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	72.00

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Check Date	Check Number	Payment Type	Name	Check Amount
12/03/2024	55854	Check	CESO HR LLC	146.25
Invoice Number	Description		Invoice Date	Invoice Amount
1557	THOUGHT & STRATEGY PARTNERSHIP		11/15/2024	146.25
			FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305
				146.25
12/03/2024	55855	Check	CHARTWELLS DINING SERVICES	354.75
Invoice Number	Description		Invoice Date	Invoice Amount
120924	LUNCH FOR 33 STUDENTS		12/09/2024	354.75
			FOOD-SECONDARY ED-DIRECT ADMISSIONS-	01 E 310 211 813 000 490
				354.75
12/03/2024	55856	Check	CITY OF AUSTIN/PARK & REC	930.00
Invoice Number	Description		Invoice Date	Invoice Amount
21790	ICE TIME RIVERSIDE		11/15/2024	930.00
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335
				930.00
12/03/2024	55857	Check	CLIFTON LARSON ALLEN LLP	13,965.00
Invoice Number	Description		Invoice Date	Invoice Amount
L241778636	FY24 AUDIT FINAL BILLING		11/25/2024	13,965.00
			AUDIT SERVICES	-BUSINESS OFFICE--
				01 E 005 110 000 000 312
				13,965.00
12/03/2024	55858	Check	COLLEGE BOARD	592.56
Invoice Number	Description		Invoice Date	Invoice Amount
P2411593321	PSAT TESTING		11/14/2024	592.56
			GEN SUPPLIES-COUNSELING	01 E 310 710 000 000 401
				592.56
12/03/2024	55859	Check	DOLAN, ALEXA	27.27
Invoice Number	Description		Invoice Date	Invoice Amount
112624	MILEAGE REIM.		11/26/2024	27.27
			IN-DISTRICT TRAVEL-ED SERVICES--	01 E 005 030 000 000 367
				27.27
12/03/2024	55860	Check	EARL VOSS	95.00
Invoice Number	Description		Invoice Date	Invoice Amount
2024016	SCALE TESTING		11/13/2024	95.00
			FEES FOR SERVICES-BOYS-WRESTLING-	01 E 310 294 111 000 305
				95.00

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Check Date	Check Number	Payment Type	Name	Check Amount
12/03/2024	55861	Check	ESQUIVEL-SOTO, ELSA	57.62
Invoice Number	Description		Invoice Date	Invoice Amount
103024-2	MILEAGE REIM.		10/30/2024	57.62
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	57.62
			01 E 120 412 000 420 367	
12/03/2024	55862	Check	HAUGEN, COREY	63.19
Invoice Number	Description		Invoice Date	Invoice Amount
103124	MILEAGE REIM.		10/31/2024	33.17
			IN-DISTRICT TRAVEL-INST TECH--	33.17
			01 E 005 630 000 000 367	
112524	MILEAGE REIM.		11/25/2024	30.02
			IN-DISTRICT TRAVEL-INST TECH--	30.02
			01 E 005 630 000 000 367	
12/03/2024	55863	Check	HEALTHIEST YOU	6,865.50
Invoice Number	Description		Invoice Date	Invoice Amount
2024121991658	HEALTHIEST YOU DECEMBER 2024		12/01/2024	6,865.50
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	6,865.50
			20 E 005 969 000 000 299	
12/03/2024	55864	Check	IEA	16,902.47
Invoice Number	Description		Invoice Date	Invoice Amount
00055420	PROFESSIONAL SERVICES PROJECT 202411153		11/12/2024	5,625.00
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	5,625.00
			05 E 005 865 000 358 305	
00055485	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES		11/12/2024	11,277.47
			FEES FOR SERVICES-LTFM--ENVIRON SAFETY	11,277.47
			05 E 005 865 000 352 305	
12/03/2024	55865	Check	KASEL, CHELSEY	154.20
Invoice Number	Description		Invoice Date	Invoice Amount
111224	ATHLETIC TRAINER B&G SOCCER		11/12/2024	154.20
			FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	154.20
			11 E 310 292 000 161 305	
12/03/2024	55866	Check	KAUTTO, MARY L	412.05
Invoice Number	Description		Invoice Date	Invoice Amount
103024	MILEAGE REIM.		10/30/2024	412.05
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-	412.05
			01 E 005 406 700 000 366	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/03/2024	55867	Check	KRINKE, JANET M	77.05
Invoice Number	Description		Invoice Date	Invoice Amount
111224	MILEAGE REIM.		11/12/2024	77.05
			TRAVEL CONF/CONV-STAFF DEV-PBIS--	77.05
			01 E 005 640 076 000 366	
12/03/2024	55868	Check	LENOVO UNITED STATES INC	408.85
Invoice Number	Description		Invoice Date	Invoice Amount
6469630582	BH LAPTOP REPAIR		10/29/2024	408.85
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	408.85
			01 E 005 630 093 000 456	
12/03/2024	55869	Check	MCRAE, JOSH E	105.19
Invoice Number	Description		Invoice Date	Invoice Amount
112024	MILEAGE REIM.		11/20/2024	105.19
			IN-DISTRICT TRAVEL-ADM TECH SRV--	105.19
			01 E 005 108 000 000 367	
12/03/2024	55870	Check	MESPA	1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount
18637	MESPA INSTITUTE REGISTRATION SHEILA BERGER		11/08/2024	500.00
			TRAVEL CONV/CONF-STAFF DEV-DLT-	500.00
			01 E 005 640 495 000 366	
18639	MESPA INSTITUTE REGISTRATION KANE MALO		11/08/2024	500.00
			TRAVEL CONV/CONF-STAFF DEV-DLT-	500.00
			01 E 005 640 495 000 366	
12/03/2024	55871	Check	MINNESOTA COMMUNITY ED ASSOC	1,989.00
Invoice Number	Description		Invoice Date	Invoice Amount
9150	LEVEL 5 MCEA MEMBERSHIP DUES 2025 JEN LAWHEAD		11/19/2024	1,989.00
			DUES & MEMBERSHIPS-GEN COM ED--COM ED	1,989.00
			04 E 500 505 000 321 820	
12/03/2024	55872	Check	MUSIC MART	1,388.00
Invoice Number	Description		Invoice Date	Invoice Amount
1769434	HORMEL GRANT DIGITAL PIANO AND GATOR KEYBOARD CASE WWHEELS		10/28/2024	1,388.00
			EQUIPMENT-MUSIC-HRML MUSIC-	1,388.00
			01 E 310 258 068 000 530	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	55873	Check	NATIONAL FLEET GRAPHICS LLC	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42421	BANFIELD CORE VALUES WALL DECAL	11/14/2024	310.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	310.00
12/03/2024	55874	Check	NATIONAL PROFESSIONAL RESOURCES	109.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1710	ELL LAMINATED GUIDES	11/14/2024	109.70		
			GEN SUPPLIES-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 401	109.70
12/03/2024	55875	Check	PEPSI-COLA OF ROCHESTER	396.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9393203	BEVERAGES FOR CONCESSION STAND	11/20/2024	396.60		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	396.60
12/03/2024	55876	Check	RAFFELSON, LYNDSEY J	82.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102524	MILEAGE REIM.	10/25/2024	82.61		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	82.61
12/03/2024	55877	Check	RATWIK ROSZAK & MALONEY PA	2,099.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77797	OCTOBER LEGAL	11/01/2024	2,099.55		
			LEGAL SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 313	344.50
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	1,755.05
12/03/2024	55878	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,448.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8326-02	CONTRACTED NURSING SVC	11/26/2024	2,448.52		
			PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	01 E 310 416 000 740 394	2,448.52
12/03/2024	55879	Check	ROCHESTER CIVIC THEATRE	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1078	ADMISSION	11/01/2024	150.00		
			STU TRV ALLOW/ENT FEE-SEC-ELLIS-DRAMA	11 E 210 211 030 200 369	150.00

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AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
12/03/2024	55880	Check	ROLLIE, JILL M	39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2024-11112	SCHEDULING SERVICE	11/15/2024	39.00	
		NON INST SOFTWARE-ELEM--	01 E 155 203 000 000 405	39.00
12/03/2024	55881	Check	SCHNEIDER, JOHN D	85.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111224	MILEAGE REIM.	11/12/2024	85.76	
		TRAVEL CONF/CONV-STAFF DEV-PBIS--	01 E 005 640 076 000 366	85.76
12/03/2024	55882	Check	SHI	1,305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B19019483	55" DISPLAY MONITOR AND MOUNTING KIT FOR PRINCIPAL'S OFFICE	11/05/2024	1,305.00	
		EQUIPMENT-ELEM ED--OPER CAP	05 E 145 203 000 302 530	1,305.00
12/03/2024	55883	Check	SHULTZ, SARAH	140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102924	70 PUMPKINS	10/29/2024	140.00	
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	140.00
12/03/2024	55884	Check	THOMA, JESSICA I	105.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111224	MILEAGE REIM.	11/12/2024	105.32	
		TRAVEL CONF/CONV-STAFF DEV-PBIS--	01 E 005 640 076 000 366	105.32
12/03/2024	55885	Check	TRADING POST	179.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3105635	ELLIS SUPPLIES	11/20/2024	179.00	
		INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	179.00
12/03/2024	55886	Check	UPLIFT DESK	1,004.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV1937836	OFFICE CHAIRS	11/11/2024	1,004.40	
		EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	1,004.40

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AP Run: T250601 — Post Date: 2024-12-03 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	55887	Check	WENTZ, HUNTER R	68.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111224	MILEAGE REIM.	11/12/2024	68.34		
		TRAVEL CONF/CONV-STAFF DEV-PBIS--		01 E 005 640 076 000 366	68.34
Total:					\$159,944.87

T250601 Summary

Type	Count	Amount
Regular	44	159,944.87
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	44	\$159,944.87

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AP Run: VRCB250601 — Post Date: 2024-12-04 — AP Run Type: V

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/04/2024	5000002170		FIRST	-8,870.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV117083	AHS ROBOTICS REGISTRATION & KIT	11/14/2024	-5,870.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	-5,700.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	-170.00	
INV117084	AHS ROBOTICS REGISTRATION & KIT	11/14/2024	-3,000.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	-3,000.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	0.00	
Total:				-\$8,870.00	

VRCB250601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-8,870.00
Total:	1	-\$8,870.00

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AP Run: VRT250601 — Post Date: 2024-12-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/04/2024	5000002183		FIRST	8,870.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV117083	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	5,870.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	5,700.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	170.00	
INV117084	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	3,000.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	3,000.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	0.00	
Total:				\$8,870.00	

VRT250601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	8,870.00
Total:	1	\$8,870.00

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AP Run: VRT250602 — Post Date: 2024-12-04 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/04/2024	5000002183		FIRST	-8,870.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV117083	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	-5,870.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	-5,700.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	-170.00	
INV117084	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	-3,000.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394	-3,000.00	
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	0.00	
Total:				-\$8,870.00	

VRT250602 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-8,870.00
Total:	1	-\$8,870.00

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AP Run: VRT250602 — Post Date: 2024-12-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/04/2024	55888	Check	FIRST	8,870.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV117083	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	5,870.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394		5,700.00
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401		170.00
INV117084	AHS ROBOTICS REGISTRATION & KIT	12/04/2024	3,000.00		
		PMT FOR ED PURP-SEC--ROBOTICS HRML	01 E 005 211 000 150 394		3,000.00
		GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401		0.00
				Total:	\$8,870.00

VRT250602 Summary

Type	Count	Amount
Regular	1	8,870.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$8,870.00

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AP Run: W250601 — Post Date: 2024-12-03 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/03/2024	202003313	Wire Transfer	AUSTIN COMMUNITY LEARNING CENTER	421.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500041	CLC @ WOODSON, PLAYDOUGH SUPPLIES 50# FLOUR 1 UNIT @ \$23.34/UNIT CLC @ WOODSON, PLAYDOUGH SUPPLIES 25# SALT 1 UNIT @ \$11.88/UNIT CLC @ WOODSON, PLAYDOUGH SUPPLIES OIL GALLON 1 GALLON @ \$13.90/GALLON CLC @ WOODSON, PLAYDOUGH SUPPLIES CREAM OF TARTER 3 UNITS @ \$23.24/UNIT	12/03/2024	118.84		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	118.84
0022500042	JEN LAWHEAD-KK, BREAKFAST SUPPLIES STRAWBERRY APPLESAUCE CUPS CASE 1 CASE @ \$37.72/CASE JEN LAWHEAD-KK, BREAKFAST SUPPLIES CINNAMON TOAST CRUNCH CEREAL BAR CASE 1 CASE @ \$42. 37/CASE JEN LAWHEAD-KK, BREAKFAST SUPPLIES BUG BITES CASE 1 CASE @ \$63.96/CASE JEN LAWHEAD-KK, BREAKFAST SUPPLIES MIXED FRUIT CUPS CASE 1 CASE @ \$60.84/CASE JEN LAWHEAD-KK, BREAKFAST SUPPLIES BLUEBERRY MUFFIN CASE 1 CASE @ \$41.46/CASE JEN LAWHEAD-KK, BREAKFAST SUPPLIES CHOCOLATE CHIP CRISP CASE 1 CASE @ \$56.58/CASE	12/03/2024	302.93		
				FOOD-KIDS KORNER--COM ED 04 E 500 570 000 321 490	302.93
12/03/2024	202003314	Wire Transfer	AUSTIN HIGH SCHOOL	843.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500025	TESSA DAVIS, WOMEN'S HISTORY ASSEMBLY LUNCH 22 MEALS @ \$12/MEAL	12/03/2024	264.00		
				GEN SUPPLIES-SEC-AHS-POP/VENDING 11 E 310 211 040 100 401	264.00
0022500037	TESSA DAVIS, BIG 9 BREAKFAST CHURRO, COFFEE, WATER, FRUIT 80 MEALS @ \$3/MEAL	12/03/2024	240.00		
				GEN SUPPLIES-SEC-AHS-POP/VENDING 11 E 310 211 040 100 401	240.00

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AP Run: W250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/03/2024	202003314	Wire Transfer	AUSTIN HIGH SCHOOL	843.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022500038	SHEILA BERGER, MEETING FOOD PURCHASE/PICK UP TOTITOS SCOOPS CASE 2 CASES @ \$34.36/CASE SHEILA BERGER, MEETING FOOD PURCHASE/PICK UP SALSA CUPS CASE 3 CASES @ \$36.88/CASE SHEILA BERGER, MEETING FOOD PURCHASE/PICK UP WATER BOTTLES 6 UNITS @ \$6.67/UNIT SHEILA BERGER, MEETING FOOD PURCHASE/PICK UP COFFEE 150 CUPS @ \$.50/CUP SHEILA BERGER, MEETING FOOD PURCHASE/PICK UP COOKIES BY THE DOZEN 13 DOZEN @ \$3.50/DOZEN	12/03/2024	339.88	
			FOOD-ELL--TITLE III, PT A 01 E 005 205 000 417 490	339.88
12/03/2024	202003315	Wire Transfer	BANFIELD ELEMENTARY SCHOOL	171.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022500033	OLIVIA SWEENEY, POPCORN ORDER POPCORN OIL 1 UNIT @ \$75.10/UNIT OLIVIA SWEENEY, POPCORN ORDER POPCORN SEEDS 2 UNITS @ \$35.86/UNIT OLIVIA SWEENEY, POPCORN ORDER WHITE BAGS I UNIT @ \$13.07/UNIT OLIVIA SWEENEY, POPCORN ORDER POPCORN SALT 2 UNITS @ \$5.76/UNIT	12/03/2024	171.41	
			FOOD-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 490	171.41
12/03/2024	202003316	Wire Transfer	ELLIS MIDDLE SCHOOL	63.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022500035	KELLY PRYOR, VETERAN'S DAY BREAKFAST 18 MEALS @ \$3.50/MEAL	12/03/2024	63.00	
			FOOD-EXT CUR-STUD COUNC-ELL-SA 88 E 210 298 052 301 490	63.00
12/03/2024	202003317	Wire Transfer	IJ HOLTON	233.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022500036	KARLA DOOLEY, VETERAN'S DAY LUNCH 55 MEALS @ \$4.25/MEAL	12/03/2024	233.75	
			GEN SUPPLIES-ELEM ED--HOLTON GENERAL 11 E 185 203 000 164 401	233.75

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AP Run: W250601 — Post Date: 2024-12-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$1,733.81

W250601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	1,733.81
Epayables:	0	0.00
Total:	5	\$1,733.81

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Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,283,101.37
02 - FOOD SERVICE FUND	120,215.04
04 - COMMUNITY SERVICE	40,529.20
05 - CAPITAL EXPENDITURES	36,625.94
11 - SITE & CO-CURRICULAR	26,838.72
12 - AUSTIN AREA CONSORTIUM	2,148.88
20 - INTERNAL SERVICE FUND	6,865.50
66 - ATHLETICS	3,251.55
88 - STUDENT ACTIVITY	1,583.28
	<hr/>
	\$1,521,159.48

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	3,514,387.97	9,276,870.33	7,920,096.59	4,871,161.71
05 CAPITAL OUTLAY	1,023,970.78	22,034.58	238,572.25	807,433.11
11 SITE AND COCURRICULAR	592,027.19	42,517.14	38,197.92	596,346.41
12 AUSTIN AREA CONSORTIUM	23,177.20	4,486.04	8,817.98	18,845.26
55 PROFESSIONAL DEVELOPMENT FUND	0.00	0.00	325.62	(325.62)
66 ATHLETICS	113,752.02	8,498.22	13,395.05	108,855.19
88 ACTIVITY FUND	209,766.68	8,877.47	10,276.31	208,367.84
02 FOOD SERVICE	1,728,321.56	162,033.30	580,863.90	1,309,490.96
04 COMMUNITY SERVICE	1,294,768.30	105,564.94	272,263.01	1,128,070.23
06 CONSTRUCTION FUNDS	68,546.49	129.04	0.00	68,675.53
07 DEBT SERVICE	2,291,868.34	251,044.04	0.00	2,542,912.38
08 TRUST FUND	47,803.48	0.00	0.00	47,803.48
18 CUSTODIAL FUNDS	0.00	121.00	121.00	0.00
20 INTERNAL SERVICE FUND	892,900.45	1,078,760.51	555,685.56	1,415,975.40
TOTAL CASH	11,801,290.46	10,960,936.61	9,638,615.19	13,123,611.88
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,502.95	5.67	0.00	1,508.62
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	16,743,723.77	20,592.68	0.00	16,764,316.45
01 SCHOLARSHIP INVESTMENTS	9,683.02	0.91	0.00	9,683.93
08 SCHOLARSHIP TRUST INVESTMENTS	67,111.40	2.93	0.00	67,114.33
45 OPEB TRUST INVESTMENTS	93,065.00	376.67	0.00	93,441.67
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	16,933,585.22	20,973.19	0.00	16,954,558.41
GRAND TOTAL PER TREASURER'S BOOKS	28,739,378.63	10,981,915.47	9,638,615.19	30,082,678.91

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,039.00	0.00	0.00	0.00	10,039.00
BREMER - ICS CASH SWEEP	460,218.27	0.00	0.00	0.00	460,218.27
BREMER - MAIN	1,656,679.98	(1,106,849.08)	2,023.32	0.00	551,854.22
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	9,878,547.22	0.00	0.00	0.00	9,878,547.22
MN TRUST OPERATING ACCOUNT	2,191,167.03	0.00	0.00	0.00	2,191,167.03
MN TRUST CAPITAL FACILITY BONDS 2018A	31,786.14	0.00	0.00	0.00	31,786.14
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,508.62	0.00	0.00	0.00	1,508.62
OPERATING INVESTMENTS - MN TRUST	16,764,316.45	0.00	0.00	0.00	16,764,316.45
SCHOLARSHIP INVESTMENTS	9,683.93	0.00	0.00	0.00	9,683.93
SCHOLARSHIP TRUST INVESTMENTS	67,114.33	0.00	0.00	0.00	67,114.33
OPEB TRUST INVESTMENTS	93,441.67	0.00	0.00	0.00	93,441.67
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	31,187,504.67	(1,106,849.08)	2,023.32	0.00	30,082,678.91

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: December 9, 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 November 4th, AHS held a College Application Day for seniors. This provided seniors with support on filling out college applications.
 - Congratulations to 3 members of the Girls Swim and Dive Team who competed and placed at the State Meet on November 9, 2024.
 - 🕒 Alayna Kennedy = Class 1A State Dive CHAMPION
 - 🕒 Reese Norton = Class 1A State Dive, 5th Place
 - 🕒 Gracie Greenman = Class 1A State Swim, 2nd place 100M Backstroke
- Congratulations to our AHS Theater Department on a successful Fall Musical "Cinderella".
- On December 7th, the AOA and ALC will celebrate students who are passing five or more courses with special activities. This is a great opportunity for students to stay motivated and engaged as we approach the end of the semester. For those needing additional support, time will be provided to catch up on assignments and work towards finishing all courses successfully.
- Packer Profile for all learners.
 - On November 19th AHS took a group of 9th-11th grade students to The Changemaker Hub through World Savvy in Rochester. It was a day long event where students collaborated with students and staff from other schools about ways to continue to improve schools and education. This was a great day of forward thinking and helping prepare students for the future!
 - Thank you to our alumni and community for continuing to support our students in their learning now and for the future!

- 🕒 Alumni, Emma Keenan, stopped by to share about The Schulze School of Entrepreneurship at University of St. Thomas. It was great to hear from her about her success and about the opportunities that are out there for our students!
 - 🕒 Emily Toland and Marty Helle, both lawyers in the community presented to our 9th grade students. It was great for our students to learn about the career and the journey both lawyers took to get there.
 - 🕒 Austin Vet Clinic visited the Small Animal Care class to share about biosecurity, first-aid and safety, and humane treatment of animals.
- District-wide multi-tiered systems of support for all learners.
 - Our school community is dedicated to ensuring every student feels supported, engaged, and inspired to achieve their full potential. Through our Multi-Tiered System of Supports (MTSS), we actively listen to students' voices to understand their experiences and refine our practices. The latest classroom engagement survey provided valuable insights, and we are excited to share the positive highlights while outlining opportunities to grow and enhance learning for all. By collaborating as educators, families, and community members, we can continue to foster a school environment where every student thrives.
 - Our Credit Recovery program is helping students stay on track for graduation by providing opportunities to recover lost credits. In just the past few months, students have successfully recovered dozens of courses, including 74 in November alone, helping them regain momentum and stay on their academic path.

Excellence in resource management.

- AHS is proud to announce the hiring of Steve Blacker as a Math Teacher. His expertise and passion for teaching mathematics make him an excellent addition to our team. With Steve's arrival, our Math Department is now fully staffed and positioned to provide outstanding instruction and support to our students. We are confident that his contributions will enhance the learning experience and help us continue to meet the high standards of excellence our school community values. We are thrilled to welcome Steve to AHS and look forward to the positive impact he will make!
- We have been deeply engaged in redesigning our ELL service delivery model to better meet the needs of our students. This updated model represents a significant shift from previous years, incorporating a more tailored approach to support language acquisition and academic success along with less sheltered instruction. Student placement within the model will be thoughtfully determined using WIDA Access scores and other inputs to ensure each learner receives the appropriate level of support and instruction.

- Site Newsletter : <https://secure.smore.com/n/u1dps-kds-template>

Austin Online Academy (AOA)/Area Learning Center (ALC):

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

December 7th: First AOA/ALC Celebration

On December 7th, we will hold our first AOA/ALC Celebration. Students who are passing at least five courses will have the opportunity to participate in a variety of engaging activities in the morning. Other students will have dedicated time to catch up on assignments and prepare to pass all courses by the end of the semester.

Increasing enrollment in Austin Online and Parent Guide revision

Austin Online continues to experience increased enrollment, which has provided an opportunity to update and revise our Parent Guide. This important resource is reviewed with families upon enrollment to ensure they have the information they need to support their students effectively.

- Packer Profile for all learners.

November Professional Development and Early Middle College

Connection at Riverland During our November Professional Development, ALC and AOA staff engaged with Riverland's Early Middle College Connection. This session provided valuable insights into available pathways, processes, and opportunities for our students. Our next steps include collaborating with Teaching and Learning to incorporate these pathways into the course registration guide and continuing to inform students about these opportunities. District-wide multi-tiered systems of support for all learners.

BARR supports and community resources BARR supports and interventions are in place and we continue to work with Angie Taylor to develop resources for students who are in need of community resources and support for success.

AOA and ALC staff working with instructional coaches on meaningful

interventions AOA and ALC staff are working with the instructional coaches to develop meaningful interventions to support our students in the ability to move toward independent learners. We are focusing on specific strategies that will work with in-person and virtual learners and will review this work during the January Professional Development.

- Excellence in resource management.

Credit Recovery program Credit Recovery continues to provide support for students in accelerating learning and regaining credits to be on track to graduate.

- September: 23 courses (.5 credits) were recovered.
- October: 93 course were recovered.

- November 85 courses were recovered.

We are working with Finance and Operations to review the current ALC budget and to develop a comprehensive budget for Austin Online and Austin Area Learning Center.

- Site Newsletter: <https://secure.smores.com/n/u1dps-kds-template>

IJ Holton Intermediate School:

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

- -We have some changes to our schedule for next year to accommodate more time for Reading and Math as well as reduce the number of staff students must interact with on a daily basis and provide more teacher-led interventions. (see my article in this newsletter for more detail).
- -A team of staff from Holton visited two elementary schools in the White Bear Lake school district last month. Each school uses BARR (Building Assets Reducing Risks) as part of their SEL work; we were able to see how they successfully implemented BARR with an elementary schedule.

- **Packer Profile for All Students**

- -Career posters and pathways are almost complete.

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

- -We continue to look for ways to bring reading and math interventions into the classrooms. We will keep using our WIN time to assist with students who need more support as well as our Academic Coaching time.
- -We are providing our co-teaching partners support with our instructional coach.
- -We will begin our second round of STAR testing this month; we use this data to adjust instruction for classes and individual students.

- **Excellence in resource management**

- -Teachers who are in their first three years of teaching, are evaluated three times a year. Teachers in their fourth year or above, are evaluated every three years. Much of our principal staff development over the last two years has been working with the Teaching and Learning Department to consistently administer and review the evaluations across all schools. Teachers are one of our most valuable resources at APS and the evaluation process is critical to each teacher's growth professionally. We will regularly work with our administrative colleagues to calibrate our evaluations across the district.

- Site Newsletter: <https://secure.smores.com/n/w813s5>

Ellis Middle School:

Support and resources to ensure a safe and welcoming learning environment

Due to the success of the BARR (Building Assets Reducing Risks) at Ellis, we are investigating BARR for Holton. We have done two school visits that reinforce our belief that BARR will fit well at Holton.

We have realized a tremendous reduction in major behavior issues at Ellis for the first few months. However, we are analyzing the data to put in place more hallway and bathroom supervision.

Our student survey (one of our staff generated building goals was to improve the student experience) showed that although major behavior issues like "fights" are down, students still feel anxiety in the halls and bathrooms which is why we are focusing on improving our supervision in those areas.

Our student survey showed that 90% of our students feel that Ellis, teachers and staff are: "Approachable (and easy to talk to)". And 87% of our students feel that the teachers and staff, "listen and respond to my needs".

Packer Profile for All Students

All career posters are complete and visible on each pillar in our entry way.

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

Our BARR coach, Karen Dunbar, BARR teachers and members of the Holton Administrative team, will be attending the BARR conference and are preparing two presentations we hope to have accepted for the event. We are extremely excited about the work our BARR teams have accomplished, and we will be proud to share our work with other BARR schools.

We continue to work with our Instructional coaches to plan and implement our HITS (High Impact Teaching Strategies) training with the staff. The coaches have worked with our Leadership Team to plan all the training. This has been a wonderful collaborative effort.

Excellence in resource management

In working with food services and our finance department, we are planning on replacing our cafeteria tables in the near future. Our current tables are in need of repair which isn't cost effective.

We are also slowly replacing our student desks and chairs and hope to have that project done by the end of next school year.

We continue to work with the Hormel institute to bring more opportunities to our students; we look forward to some exciting plans

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

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - On November 2^{1st}, we hosted a family movie night at Banfield. We provided healthy snacks for families while watching a movie. The bookfair was also open during this time for families to attend. We had over 100 families attend the event.
- Packer Profile for all learners.
 - Staff are becoming more comfortable with the use of SeeSaw and uploading student artifacts for families to see. We will continue to discuss what this looks like at each grade level.
- District-wide multi-tiered systems of support for all learners.
 - On Tuesday, November 26th all staff and students participated in playing BINGO as building wide celebration. The 3rd and 4th grade students were partnered up with kindergarten and 1st grade students.
 - The winter benchmark window opened on December 2nd. Staff were encouraged to complete the testing within the first two weeks of the testing period to restructure groups and schedules during the 3rd week. This would allow a quicker turnaround when returning from winter break.
 - The Banfield staff is actively engaged in OL&LA training to fulfill the Read Act requirements. Teachers complete this training during Professional Development days and PLC sessions. During PLCs, staff are collaborating on small group instruction, aligning it with their ongoing learning. We are eager to see the positive impact this new knowledge will have on our students' success.
- Excellence in resource management.
 - The new Banfield teachers have the chance each year to apply for additional funding through the Annabel Benson Grant Fund, provided by the Austin Public Education Foundation. This grant offers new staff the opportunity to secure resources that support a strong start in their teaching careers.
 - We are looking to hire an additional ML teacher, along with a school social worker to be shared with Southgate.
 - We have several volunteers helping out in our library with a variety of tasks. This is a huge support to the building but also shows the desire to help out within the building by parents.
- Site Newsletter: <https://secure.smore.com/n/pcuxh-banfield-banner>

Neveln Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
- On November 21st, we hosted Literacy Night, and it was a fantastic evening of reading fun. Our students and families enjoyed playing reading games, listening to stories read aloud in several languages, and taking home new books free of charge. Thank you to everyone who joined us for this wonderful celebration of literacy!
- Additionally, our Neveln Knights have earned a building-wide celebration for achieving 10 Golden Shields! This incredible accomplishment reflects their dedication to demonstrating Respect, Responsibility, and Safety at school. To celebrate, we'll be enjoying a special Flashlight Friday activity on Friday, December 6.

Packer Profile for all learners.

* Students at Neveln are uploading artifacts in reading and math into See Saw to demonstrate their learning. These artifacts will be shared at conferences with families.

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

Our Neveln Knights have earned 10 Golden Shield for Respectful, Responsible, and Safe behavior. We will have Flashlight Friday on December 6. Students will enjoy a good book with a flashlight during the school day!

Our Neveln Staff are working on OL&LA training to meet the Read Act requirements. The teachers are completing this work during Professional Development days and PLC time. We are excited to see what impacts our students will have based on this new learning from our teachers.

Our next data benchmarking session begins on December 2.

- Excellence in resource management

Our playground project is officially complete, and we have also added a fence to the area for enhanced safety. This new addition will provide a secure and enjoyable space for our students to play and grow.

Thank you for your ongoing support as we continue to make Neveln a great place for our Knights to learn and thrive!

- Site Newsletter: <https://secure.smore.com/n/mdr1p>

Southgate Elementary School:

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

- Before the November break our students participated in the first ever Fall Festival at Southgate after earning 1000 Gator tickets for "respect, responsibility, safety and caring." The event featured the work of our Student Leadership team and parent volunteers to provide an opportunity for students to celebrate positive character.

As part of the School of Excellence process we have reached out to families for input on our school and how it operates. By collaborating with families we hope to continue to build a school where everyone can be involved and succeed.

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. Throughout the rest of the year, students will be able to visit the Hormel House, the Minnesota Children's Theater and other local sites to see how they can be future contributors to our community.

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

- Southgate is spending extra time this year focusing on our literacy instruction. This is part of new legislation in Minnesota, and research that has specifically focused in on "the science of reading."
- 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.
- Mr. Gustafson and Ms. Halsey who is our instructional coach meets with district representatives monthly to compare and collaborate on how these teams can continue to grow and be more effective in addressing student needs. We are working with the University of Minnesota to ensure we are doing this work to our best ability.

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4. Excellence in resource management.

- New teachers at Southgate are given the opportunity every year to apply for additional funding through the Annabel Benson grant fund through the Austin Public Education Foundation. This allows our new staff to have an opportunity to fund some extra items that help them get started off on the right foot in this career.
- I am happy to report that at this time we are fully staffed in our teaching and paraprofessional departments. We continue to look for additional lunchroom supervisors to round out our supervision in that area.

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

Sumner Elementary School:

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

- Sumner staff will be attending a Strengths Professional Development on January 20th.
- We will have another Family Focus Group in February. The topics at this session will be Positive Behavior Interventions and Supports (PBIS). You will be able to sign up to attend this hour-long session at January conferences! All are welcome!

Packer Profile for all learners.

- Teachers are sharing student artifacts in Seesaw showing student learning progress in reading, math and writing. Check out your child's Seesaw and the progress they are making this school year!

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

- Through our Positive Behavior Interventions and Supports work (PBIS), every classroom has a Safe Space for students to utilize to manage big feelings. Our Major Behavior Referrals have decreased by 50% from last year to this year at this time.

Excellence in resource management.

- We welcomed two new paraprofessionals to fill staff vacancies on our special education team, as well as secured a Reading Tutor from Americorp to begin in January.
- Site Newsletter: <https://secure.smores.com/n/bja1d4>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our Early Childhood team continues to benefit from a mental health grant through MDE. Our assigned mental health professional has spent time meeting with teams about support for adults working with young children.
 - Wellness tips are now included in every #492 happenings. Once a month, information from our insurance provider is also highlighted for staff. Wellness Champions have been selected from each building and are communicating information back to staff.
- Packer Profile for all learners.
 - Community Education enrichment has a variety of opportunities for adults and youth including 5 day trips, 9 adult enrichment opportunities, and 12 for youth and family. <https://clc.austin.k12.mn.us/community-education>
- District-wide multi-tiered systems of support for all learners.
 - Early Childhood staff continue to participate in LETRS training which is already positively impacting the work done in classrooms.
 - Austin Adult Learning had 4 GED graduates in November and 10 additional students making a level gain in our English Language Classes.
- Excellence in resource management.
 - Austin Adult Learning was able to fill our Program Assistant position that has been vacant since the winter of 23/24.
- Site Newsletter: <https://secure.smores.com/n/gmkzwa>



DATE: 12/8/24

TITLE: Special Services Department Update

TYPE: Information

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

BACKGROUND:

The Special Services Department includes oversight of the following:

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

Support and resources to ensure a safe and welcoming learning environment

- We are currently at 6 unfilled special education paraprofessional positions (2 APS, 4 coop.
- Our Special Education Advisory Council (SEAC) met on November 20. We heard an interesting presentation about Assistive Augmentative Communication by 2 of our speech clinicians.
- At their November 11 meeting our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) had a Question-and-Answer session about Chemical Violations. Our School Resource Officers, Athletic Director, and some representatives from community agencies joined us for this discussion.
- County Collaborative/Gerard Mental Health Initiative: 24 referrals processed so far this school year. Reminder that these are currently virtual services provided at AHS and Oakland Education Center only. We are meeting with another provider this week to see if we can partner with them to expand these services back into other buildings.
- Our District Reunification Team met at Riverside Arena to continue planning in the event of an emergency evacuation and reunification event. It was helpful for each committee to visualize the space to tailor their work moving forward.
- Our Health Services department has continued to stay on top of necessary home and school communications regarding identified cases of pertussis and varicella.

Packer Profile for all learners

- Our Transition Program teacher visited the Bethel Build Program last week. This is a program at the college level that supports students with Developmental Disabilities and will be useful in assisting our students with transition planning.
- One of our work experience students was hired for a paid position in food service at Austin Public Schools! He will start hopefully this week.

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

- Our District MTSS Team heard a presentation about EduClimber, the new data warehouse and MTSS tracking system we are looking at transitioning to next year (with the sunsetting of Viewpoint).
- Some elementary SPED teams are engaging in weekly data meetings to fine tune their interventions.
- We continue to look for opportunities to incorporate general education curriculum with our students receiving special education services across the district.

Excellence in Resource Management

- Our Preschool Initiative Grant (PIG) allocation increased by about 44% (\$27,284) from last year. The state received an increase from the federal government to the Individuals with Disabilities Education Act (IDEA) Preschool Incentive for Ages 3-5 for an additional \$4 million. This allowed MDE to flow out the increased allocation to Local Education Agencies for School Fiscal Year 2025. It's been quite a while since the state received an increase for this finance code.



DATE: December 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 through Chapter 3 of the book. As we are reading, we are discussing essential components of PLCs. This month the work focused on the question “Where are we now?” As we think about how we will implement or enhance PLC work across the system how do we consider equity, high expectations, individual and collective efficacy, and activation. The principals are also looking at equity focused case studies each month. Through this process we are asking principals as individuals and as a team to reflect and to identify ways that they may be more culturally responsive in their practice. In November we used the PD discussion questions from our books study, *Culturally Responsive Leadership* with a case study, tying the work from DLT to the Principals PD.
- **District Supported Professional Development:** The Teaching and Learning team has planned various sessions to work with IJ Holton staff. These sessions will support the development and revision of the standards alignment, scope and sequence, and common assessments for the core content areas at grades 5 and 6 to match the new 2025-2026 schedule model.
- **Teacher Mentorship:** During the month of November year 1 teachers met to check-in and celebrate early successes and discuss ways to build relationships with our students and families throughout the year. Year 2 teachers learned about differentiated instruction specifically around product, content, and process. Year 3 teachers met and did learning on thinking routines. They explored different routines and identified one or 2 to try in their classroom.
- **Strengths Development:** The building principals are continuing to support the Strengths journey for staff in implementing strengths-focus activities that remind staff to lead from what is right about them and focus on the incredible assets they bring to their students and colleagues each day.
- **Human Resources Dept. Audit Implementation:** The HR Department is working to develop the Hiring Resource Manual for Hiring Manager in APS. This resource includes hiring, onboarding, and feedback practices to best support our employee experience.

Packer Profile for all learners

- **Grow Your Own:** The GYO program continues to plan many different activities for our students who will one day be our future teachers. Last month, they visited Minnesota State Mankato for a campus visit and to learn about the education program there. Our GYO coordinator has been partnering with a coordinator from St. Paul Public

Schools to do a learning collaboration with them. This will be an opportunity for our students to visit an urban school and to network with other students who are looking at a future career in education.

- Packer Profile Implementation: The Packer Profile Seminar is doing great things at AHS! Students are learning about all the different career pathways, researching careers, learning about soft skills, academic and study skills support for ongoing learning at this level and beyond, four-year planning and course exploration, and so much more! Additionally, students are hearing from speakers in different careers weekly. We see students advocating for support when needed and getting excited about opportunities for the future!

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

- MTSS Implementation: The MTSS District team continues to meet. At our last meeting we discussed processes for how students might move or be referred by the different teams. A small group will be reviewing a form and making some adjustments to better help us make decisions at each level. K-4 Instructional Coaches have also revised and updated their decision-making rules for behavior and reading intervention and support.
- READ Act: MDE has shared that registration for secondary staff in Read Act Training will occur February 1, 2025. We will work with Principals and plan accordingly to support our staff in this work for the 25-26 school year.
- EL Program Review: Our first attempt at an EL Parent meeting was a success. We had about 30 people attend with representatives from several different languages. The Success Coaches, Kristi, Kane, Lynn and representing the EL teaching staff—Crystal Pepper and Heidy Morey contributed so much to the meetings. Thanks to those that assisted with the meeting! Items shared with families were: How their student gets identified as EL (the process), What services a student that has been identified receives, How a student exits EL, The importance of attendance and limited screen time, How much the EL staff cares for their students and advocates for their success. We learned some things and already have ideas for next year's meeting. Please let me know if there are specific items, I should add to the meeting agenda in the future. The first edition of the EL Newsletter was also shared throughout the district to support instruction for all teachers and celebrate the knowledge of our ML Department. We are close to completing the service portion of the LIEP plan. There is great leadership from the teachers and admin on the EL Leadership Team, working to align our services with best practices PK-12. The preschool is now required to administer a language screener this year. EL Coordinator and EC staff are meeting to determine how to best use the data gained from their screener.
- Math Program Review: There is continued focus on unit assessments and identifying the standard for each question on the unit test at the elementary level. In the future we will be able to pinpoint standards needing more review from our unit assessments, leading to guided student work in small groups. All buildings received decks of cards to implement fact practice work into their small group time.
- GT Program Review: Work is currently being done by the GT Teachers to update letters to families and create a quarterly Smore for families.
- SPED + Teaching and Learning Collaboration: These departments are currently planning for professional development support with the co-teaching teams at Ellis for the remainder of the year. This time will be a combination of learning new co-teaching strategies and implementation time for the partners.

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.



DATE: 12/09/2024

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 month's Technology Advisory Team work focused on two topics: Student Device Selection processes and Artificial Intelligence (AI) practices. One of the goals of the Technology Plan is to develop clear and communicated process for device and software selection and review. At this meeting we focused on brainstorming "desirable features" for student devices and putting them in these "buckets": essentially, important, nice to have. Our discussion around AI was around what it could/should/should not be used for in learning, teaching, and school business. This discussion will continue in February. Ultimately, the goal is to help inform any district policies and practice around AI use.

Support and resources to ensure a safe and welcoming learning environment

- During the months of December, January, and February, Tech Services will be updating all security camera servers to improve function. This update will consolidate the camera database to allow for improved permissions management and ensure our camera software is on the latest version. These updates will occur during our regular 2nd Sunday of the month Network Maintenance days.
- As part of our continued work to improve network, physical, and information security, we have convened a Data and Security Governance Team made up of representatives from Info Services, Human Resources, and Finance. This team will meet monthly, and at our November meeting the focus was on developing an updated list of district vendors/partners and their access levels, along with reviewing our current staff onboarding processes.

District-wide MTSS & Packer Profile *(quite a bit of overlap this month)*

- Our district uses Microsoft 365, and this includes more than just mail, calendar, and Office Apps. There are many other tools available that we could leverage for

improved sharing, collaboration, and workflows. Staff provided feedback last spring that they would really like a “one stop shop” for resources and training/professional development. Our Education Technology Specialist has been spending time exploring how under-utilized features in M365 could help to address this need.

- The Technology Department, along with Teaching and Learning, will be taking time in December to review supplementary technology software and hardware. This includes technology that is outside of standard classroom use – after school programming, Advanced Academics, Library/Makerspace tools, etc. Some of these technologies are outdated, end-of-life, or no longer aligned with district priorities. We want to ensure that these supplementary technologies are sustainable and utilized to support student needs.

Excellence in Resource Management

- As mentioned above, we have started the important work of developing clear and communicated processes around district technology selection. Some of these conversations will impact technologies purchased in 2025, but the significant need is around a long- term process and plan for review/evaluation. As we do this work in the months to come, we will be focusing on:
 - Student device selection, cycles, grade level appropriateness, etc.
 - Learning returns and curriculum alignment on software.
 - Funding sustainability
 - Security and safety
 - Maintenance and management resources



DATE: 12/09/2024

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- Information Services will be supporting staff/students in Grades 05, 08, 09, and 11 as they will be participating in the 2025 Minnesota Student Survey (MSS), conducted by the Minnesota Department of Education (MDE) in partnership with the Minnesota Departments of Health, Human Services, and Public Safety. This survey is a valuable tool that helps schools, communities, and policymakers better understand the experiences and needs of students across our state.

What is the Minnesota Student Survey? The MSS is administered every three years to students in grades 5, 8, 9, and 11. It gathers information on a wide range of topics, including school climate, health, safety, and overall well-being. The survey is entirely anonymous and confidential, and participation is voluntary. ([MN Student Survey Website](#))

How is the information used? The data collected from the MSS helps our district and schools:

- Identify trends and areas where additional support may be needed for students.
- Develop and refine programs that promote student success, safety, and well-being.
- Provide a voice for our students to share their experiences and perspectives.

At the state level, the survey informs public health initiatives, funding priorities, and policies aimed at improving outcomes for children and youth in Minnesota. We are still working to establish specific survey deployment dates, but plan to have students complete the MSS prior to the statewide testing season starting in April.

Packer Profile for all learners

- We are excited to report that 167 APS Seniors have completed their [MN Direct Admissions](#) surveys and we have submitted the future college preferences for direct admissions to the Office of Higher Ed. We are proud of all our seniors and thankful for this opportunity to make college admissions easier for students.
- Information Services is working diligently on 2025-2026 preparations and working with district sites to train and build higher capacity in working with the **Multi-Year Academic Planner** for our Gr. 09-12 students. We are planning academic plans that meet all local credit and course requirements to help to improve graduation rates, direct admission rates and potentially forecasting future staffing needs. The Packer Profile Seminar class is greatly heightening student awareness of their future career paths and aiding in this process. Thank you to everyone involved in helping support students in meeting their goal of graduation.

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

- **STAR/FAST Assessment Winter Benchmarking**
 - Staff and Students will be completing Winter Benchmarking on the STAR and FAST Assessment Platforms from Dec. 2 – Dec. 20, 2024.
 - Students in Grades KG – 08 and select HS populations will be assessed in Computer Adaptive Tests and Curriculum Based Measures based on the [District Assessment Program](#).
 - This being the 2nd round of STAR Assessments for 2024-2025, we will have the additional growth metric score called the “SGP”. **Student Growth Percentile (SGP)** is a norm-referenced quantification of individual student growth derived using quantile regression techniques. An SGP compares a student’s growth to that of his or her academic peers nationwide. SGPs range from 1–99 and interpretation is similar to that of Percentile Rank scores; lower numbers indicate lower relative growth and higher numbers show higher relative growth. For example, an SGP of 70 means that the student’s growth from one test window to another exceeds the growth of 70% of students nationwide in the same grade with a similar achievement history.
- Information Services continues each week to provide schools with a MTSS Weekly Report of their most at-risk students. This reporting uses a rubric as indicated below. This has been a great asset in working in our new MTSS process.

MTSS Weekly Notification Rubric

Attendance	
% In Attendance	Points
90%	0
80-89.9%	1
70-79.9%	2
<70%	3

Behavior	
Incident Count	Points
1 Major	1
2 Major	2
3 Major	3
3+ Majors	4

Grades	
Mark Count	Points
F/U's	1 point per course

Excellence in Resource Management

- Info Services started the eduClimber (<https://www.renaissance.com/products/educlimber/>) implementation for 2025-2026 with a “kick-off” call on 12/03/2024 with Renaissance Learning Inc. We are currently beginning integration efforts with eduClimber by preparing API's and SQL scripts to feed the eduClimber system to support our MTSS efforts going forward. We are excited to begin this work as we transition away from our Viewpoint Data Warehouse.



DATE: December 9, 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

- Our dome was placed into operation on November 17th and a huge thank you to Joe Adamson and all the workers for making this process go smoothly.
- We are reviewing software to help with renting our facilities for a more streamlined process. Technology, facilities and finance departments are working together to put a process in place for the 2025-2026 school year. Thank you to Heidi Kaercher for all your hard work managing this process currently.
- Developing a summer project list for 2025 to ensure that we have contractors in place once school gets out.
- During my May 2024 cabinet report, I talked about some security measures that we were undertaking and wanted to provide an update on these (which are in bold)
 - **Key Card Access** – These upgrades will improve security by ensuring that only authorized individuals can access our sites. The new software is also equipped for future enhancements, including advanced door monitoring and detection capabilities powered by AI. **We have updated this software in all buildings but Austin Public Schools. Continue to work to finish this out by the end of January.**
 - **Elevator Modernization** – Elevator upgrades across the district are scheduled for December 2024. These improvements will include secure access via keycards and restrict elevator use to students only with them. Moreover, all elevators will have safety phones that are still operational during power or network outages. **Sumner and Austin High School gym elevators are done. At AHS, we have one more elevator left to update, and we are scheduled to add key card access to the elevators along with finishing Neveln. All this work should be completed over the holiday break.**
 - **Security Monitoring Stations** – By the end of 2024, every building will have at least one security workstation capable of viewing, reviewing, and storing footage from all on-site cameras. This system will support monitoring several cameras simultaneously, enhancing surveillance of multiple hallways and doorways. **We have all the new systems installed and are working at most sites. We have some installation still in process at Neveln and Southgate with the goal being done by the end of December.**

- **Phone Voice over Internet Protocol (VoIP) System** – This July, we're completely overhauling the district's phone system, which involves replacing all desktops and classroom handsets and introducing several new features. These enhancements will ensure compliance with the latest [e911](#) legislation and include mobile and Microsoft Teams integrations to ease communication from any location. **The installation is complete and fully functioning.**
- **Digital Signage** – We are upgrading digital signage across the district to ensure uniformity and multifunctionality. Each display will feature consistent district-wide messaging and content specific to each building. The new hardware will also support security alerts like our [Standard Response Protocol](#) and weather announcements. **We are still installing new and updated hardware at the sites. The new software has been deployed and there is at least one working digital sign at each location. The plan is to have this project completed by the end of December.**

- **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**
 - Here is the [financial review](#) for the month of October. If you have any questions, please don't hesitate to reach out.
 - Austin Public Schools was named a recipient of the 2024 School Finance Award by the Minnesota Department of Education for the 8th consecutive year.
 - I want to express my sincere gratitude to Lisa Groth for all her work managing our open enrollment for Health and Dental Insurance.
 - Continue to review our fund balance policy 714, as we will be collaborating with the finance committee in January 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.
 - I am working on building a budget book that we could use to help tell the Austin Public School story.
- **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.
 - Recently bought new lunchroom tables for Ellis Middle School and Tanner is working on buying some more for the elementary schools.
- **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

Course Registration

AHS, ALC, AOA, Ellis

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



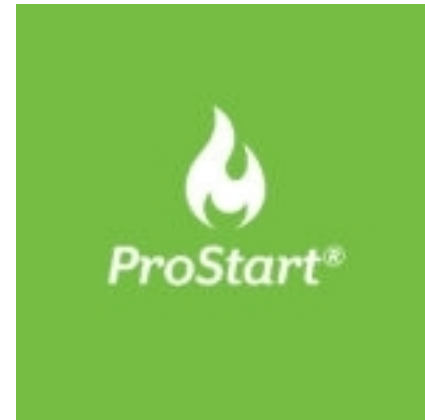
- I have a voice and choice in how and what I learn
- My learning is hands-on, meaningful, challenging and helps me prepare for my future
- My teachers like me and believe in me
- I have teachers and staff that work with me in a way that benefits all students
- I am physically comfortable in the school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

AHS

Courses Registration at AHS

Changes to Existing Courses

- Basic Construction II
- Pro Start I
- Pro Start II
- Investigating World Problems and Proposing Solutions



ProStart® is a two-year, industry-backed culinary arts and restaurant management program for high school students. The program reaches more than 214,000 students in over 2,100 schools in all 50 states, Washington, DC, and the Territories of Guam and Puerto Rico. Over the past 27 years, more than 1 million students have participated in ProStart.

New Course Additions

- EL Language Arts Level B-2
 - EL Beginner language arts
 - EL Intermediate language arts
 - EL Advanced intermediate language arts
 - EL Advanced language arts

- EL Packer Profile Seminar

New Course Additions

- Unified Mentorship
- AP Computer Science A
- Forensic Science
- RCC Principles of Food Science

- Ethnic Studies (2026-2027 School Year)
- Personal Finance (2026-2027 School Year)



DATE: December 9, 2024

TITLE: AHS Course Registration Guide Changes

TYPE: Action

PRESENTER: Matt Schmit

BACKGROUND: Each year, course registration changes are recommended and reviewed in the fall. After initial review, possible changes are presented to the CACRC and additional feedback is received. An initial recommendation is discussed during a school board working session and then presented in its final version during the December board meeting.

RATIONALE: As we continue to gather information from our students and industry leaders, the courses we offer must change also.

RECOMMENDATION: I recommend approval of the 2025-2026 Austin High School course registration guide changes.

SCHOOL BOARD ELECTRONIC COMMUNICATIONS

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I. PURPOSE

The school board recognizes that electronic communications on issues related to official business of the school board between, by or among its members are classified as government data and must be collected, created, received, maintained and disseminated in accordance with state and federal law. The purpose of this policy is to provide guidelines to ensure that such electronic communications of school board members are compliant with applicable law.

II. GENERAL STATEMENT OF POLICY

- A. The use of electronic communications by members of the school board shall conform to the same standards of judgment, propriety and ethics as other forms of school board related communications.
- B. Because electronic communications by, between or to school board members may be subject to the Open Meeting Law as well as data privacy laws, copies of all electronic communications of school board members on issues related to official business of the school board shall be transmitted to the superintendent of schools or designee to maintain and administer in accordance with state and federal law.

III. DEFINITIONS

- A. “Electronic communications” are the transmittal of a communication between two or more computers or electronic devices, whether or not the message is converted to hard copy format, whether or not the message is viewed upon receipt or stored for later retrieval and whether or not the transmittal is through a local, school district or global computer network. Electronic communications include, but are not limited to, e-mail messaging, text messaging, the use of Internet Web forums and Internet chat rooms.
- B. “Meeting” means a gathering of at least a quorum or more members of the school board, or quorum of a committee or subcommittee of school board members, at which members discuss, decide or receive information as a group on issues relating to the official business of the school board. The term does not include a chance or social gathering.
- C. “Quorum” means the majority of the voting members of the school board.

IV. PROCEDURES

- A. School board members shall not use e-mail or other electronic communications as a substitute for deliberations at school board meetings or for other communications or business properly confined to school board meetings.

- B. School board members shall be aware that e-mail, e-mail attachments and other electronic communications received or prepared for use in school board business, or containing information relating to school board business, may be regarded as public data which may be inspected by any person upon request, unless otherwise classified as private or confidential data.
- C. School board members shall avoid reference to private or confidential information about employees, students or other school district matters in any written or electronic communications. Communications which must contain private or confidential information shall be made and maintained in accordance with School District Policy 515.
- D. School board members who engage in electronic communications relating to school district matters ~~are required to transmit a copy of any and all such communications to the superintendent of schools or designee. These copies shall be printed and maintained in the school district office in the same fashion as any other school board records.~~ must comply with the School District Records Retention Act or other relevant laws.
- E. Written or electronic communications of school board members on issues related to official business of the school Board shall be made available to the public for inspection, subject to the redaction of private and/or confidential data, to the extent required by law. Such communications shall be maintained for a period of three years.

V. REVIEW OF ELECTRONIC COMMUNICATIONS

- A. The superintendent of schools or designee shall review all electronic communications provided by school board members for compliance with the Open Meeting Law and data privacy restrictions.
- B. The superintendent of schools or designee shall investigate any instance where a concern is raised that an electronic communication involving a school board member potentially violates the Open Meeting Law or data privacy laws based upon either a review of the documents provided to the superintendent of schools or designee or the receipt of an independent complaint. The investigation may be conducted by school district officials or by a third party designated by the school district.
- C. The superintendent of schools or designee shall advise the school board chair of the pending investigation as well as the results of the investigation. The school board chair may take immediate steps to address possible concerns as to violations of this policy pending completion of an investigation.

- D. The investigation will be completed as soon as practicable. The superintendent of schools or designee shall make a written report to the school board chair upon

completion of the investigation. If the complaint or concern involves the school board chair, the report may be filed directly with the school board vice chair. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

- E. Upon receipt of a report, the school board will take appropriate action. Such action may include, but is not limited to, warning, censure or removal from the school board.

VI. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall be given to each school board member at the time each board member takes office.
- B. The school board will review this policy with its members on an annual basis.
- C. The school district will provide school board members with training as to their obligations under the Open Meeting law and data privacy laws.
- D. This policy shall be reviewed at least annually for compliance with state and federal law.

Legal References:

- Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
- Minn. Stat. Ch. 13D (Minnesota Open Meeting Law)
- Minn. R. 1205.0100–1205.2000
- 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
- 34 C.F.R. § 99.1–§ 99.67
- Moberg v. ISD 281, 336 N.W.2d 510 (Minn. 1983)
- St. Cloud Newspaper, Inc. v. Dist. 742 Cmty. Sch., 332 N.W.2d 1 (Minn. 1983)
- Minn. Dept of Administration Advisory Op. 01-075 (Sept. 27, 2001)

Policy Approved: 01/22/07
Policy Reviewed: 08/09/10
Policy Reviewed: 1/12/15
Policy Reviewed: 9/11/17
Policy Reviewed: 3/9/20

DATE: December 9, 2024

TITLE: Certification of Property Tax Levy 2024 Payable 2025

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

By December 31, 2024, the School Board must certify the levy for property taxes payable in 2025. The levy limit is determined by the Minnesota Department of Education (MDE) and is based on Minnesota Statutes as well as information supplied by each district relating to referendum authority, enrollment, and intent to participate in various programs. The levy limit indicated in the recommendation is based on information provided by MDE.

Rationale:

The 2024 Pay 2025 Property Tax levy reflects an increase of 6.73%. The [presentation](#) attached will walk through the increase and how this impacts the taxpayers.

Recommendation:

It is recommended that the school board certify the property tax levy for taxes payable in 2025 and authorize the Clerk to execute the levy certification forms in the amount of \$11,424,681.51.

DATE: December 9, 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
VFW – Post 1216	200.00	AHS Band	Supplies/Busing
VFW – Post 1216	100.00	Clay Target/Trap Team	Supplies
DTK Enterprises	200.00	AHS Dance Team	Uniforms
Jim's Excavation	350.00	AHS Dance Team	Uniforms
CMP Foods	350.00	AHS Dance Team	Uniforms
Games People Play	350.00	AHS Dance Team	Uniforms
Piggy Blues BBQ	350.00	AHS Dance Team	Team Expenses
BTY Trucking LLC	350.00	AHS Dance Team	Team Expenses
Duffy's BP	350.00	AHS Dance Team	Team Expenses
Football Booster Club	2308.64	AHS Football Team	Coach Buses
Ruben and Jennifer Perez	150.00	Cross Country Team	Traveling Tent
Cross Country Parents	1825.00	Cross Country Team	Traveling Tent
Jacob and Stephanie Zimmerli	150.00	AHS Gymnastics Team	Supplies
Josh Bendickson/Give to the Max Day	25.00	APS	General Supplies
Joseph Hoopman/Give to the Max Day	29.00	APS	General Supplies
Mari Jo Stanek	200.00	IJ Holton	Kids Closet Supplies



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: December 9, 2024
TITLE: Combined Polling Places Resolution
TYPE: Action
PRESENTER: Dr. Joey Page, Superintendent

BACKGROUND: Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. The resolution is applicable to any special election conducted in the following year. The combined polling locations are established by City of Austin election personnel.

RATIONALE: In the case a special election is called that does not run in conjunction with the statewide election, combining the polling places allows for staffing and equipment efficiency at each polling site. Prior to an election being conducted, the school district is required to do a mailing to each household indicating their polling location.

RECOMMENDATION: I recommend the approval of this annual resolution establishing combined polling places for school district elections not held on the day of a statewide election.

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION**

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election. This resolution is applicable to any special election conducted in calendar year 2025.

Combined Polling Place: Austin City Hall, 500 Fourth Avenue NE, Austin, MN

This combined polling place serves all territory in Independent School District No. 492 located in the City of Austin, Ward 1, Precinct 1 and Lansing Township.

Combined Polling Place: Austin High School, 301 Third Street NW, Austin, MN

This combined polling place serves all territory in Independent School District 492 located in the City of Austin, Ward 1, Precinct 2; City of Mapleview; Newry Township and Oakland Township.

Combined Polling Place: Banfield Elementary School, 301 17th Street SW, Austin, MN

This combined polling place serves all territory in Independent School District 492 located in the City of Austin, Ward 2, Precinct 2; London Township and Moscow Township.

Combined Polling Place: Ellis Middle School, 1700 Fourth Avenue SE, Austin, MN

This combined polling place serves all territory in Independent School District 492 located in the City of Austin, Ward 3, Precinct 2; Lyle Township and Windom Township.

Combined Polling Place: Southgate Elementary School, 1601 19th Avenue SW, Austin, MN

This combined polling place serves all territory in Independent School District 492 located in the City of Austin, Ward 2, Precinct 1 and Austin Township.

Combined Polling Place: Mower County Senior Citizen Center, 400 Third Avenue NE, Austin, MN

This combined polling place serves all territory in Independent School District 492 located in the City of Austin, Ward 3, Precinct 1; Red Rock Township; Udolpho Township and Waltham Township.

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non-forwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Peggy Young, Clerk
Austin School Board