

Regular School Board Meeting  
Monday, January 13, 2025 5:30 PM

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

## **Agenda**

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of Agenda (Action)  
**Speaker(s):** Chairperson
4. Recognition  
**Speaker(s):** AHS Principal Matt Schmit
5. MSHSL Together 3.0 update  
**Speaker(s):** Activities Director Katie Carter and Students Reese Norton and Kylan Tovar-Johnson
6. Delegations
7. Superintendent's Report  
**Speaker(s):** Dr. Page
8. School Board Reports
9. Student Representative Reports  
**Speaker(s):** Anita Rao and Michael Garry
10. Consent Agenda (Action)
  - 10.A. Regular meeting minutes of 12/9/24
  - 10.B. Organizational meeting minutes of 1/6/25
  - 10.C. Personnel
  - 10.D. Bills as of 1/13/25
  - 10.E. Treasurer's report - November 2024
  - 10.F. Revised policy 515 - Protection and Privacy of Pupil Records
  - 10.G. APS site reports
  - 10.H. Cabinet reports
    - 10.H.1. Special Services
    - 10.H.2. Technology Services
    - 10.H.3. Finance and Operations
    - 10.H.4. Information Services
    - 10.H.5. Academics and Administrative Services
11. English Learners (EL) Program review update  
**Speaker(s):** K-12 EL Coordinator Sheila Berger
12. Request approval of donations (Action)  
**Speaker(s):** Executive Director of Finance and Operations Todd Lechtenberg
13. Tennis court replacement concept  
**Speaker(s):** Executive Director of Finance and Operations Todd Lechtenberg
14. Reminder of school board study session scheduled for Monday, January 27, at 4 pm in the District Office Conference Room.
15. Adjournment



**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**REGULAR MEETING**

Independent School District No. 492

**Monday, December 9, 2024 5:30 pm**

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

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

**MEMBERS ABSENT:** None

**MEETING CALLED**

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

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

**SORENSEN RECOGNIZED:** Outgoing school board member Evan Sorenson was recognized for his four years of service on the Austin School Board.

**FALL ACTIVITIES**

**REVIEW:** Activities Director Katie Carter and several fall coaches and advisors shared highlights of their fall season.

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

**TRUTH IN TAXATION**

**HEARING:** Executive Director of Finance and Operations Todd Lechtenberg provided a review of the Truth in Taxation information. He also fielded one question from a member of the public.

**SUPERINTENDENT’S**

**REPORT:** Superintendent Page welcomed new board member Dan Zielke, congratulated Christoph Dundas on being named AEA Teacher of the Year, thanked The Hormel Foundation for their support of nearly \$1.7 million to our schools, congratulated Ryan Stanley for his work on securing welding grant, congratulated Ellis teacher Mark Poppe on being awarded KAAL’s Excellent Educator in November, shared highlights of the new Superintendent Student Advisory Council, and thanked Evan Sorenson for his service on the Austin School Board.

**SCHOOL BOARD**

**REPORTS:** Don Leathers provided highlights of recent MSBA Delegate Assembly, McAlister provided kudos to APS athletes for continuing to show great sportsmanship, and Dube encouraged all teachers to start thinking about submitting their grant requests to the Austin Public Education Foundation.

**MINUTES APPROVED:** Young made a motion, seconded by Sorenson and carried unanimously to approve the regular meeting minutes of 11/12/24 and special meeting minutes of 11/14/24 and 11/25/24 as printed.

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

**PERSONNEL REPORT  
APPROVED:**

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

**Certified Staff:**

Contracts for Approval – Fairy Apolo, EL teacher, effective 12/16/24; Steve Blacker, math teacher, effective 1/13/25; and Cheryl Smith, SPED teacher, effective 1/13/25

Requests for Leave – Kristen Becker, kindergarten teacher, effective 12/9/24-1/20/25 and Nicole Zoske, EL teacher, effective 12/20/24-3/14/25

Resignations – Joey Accardo, social studies teacher (rescinded), effective 1/13/25; Yvette Crescioni, SPED teacher, effective 11/1/24; and Emma Walsh, EL teacher, effective 12/13/24

**Non-certified Staff:**

Contracts for Approval – Alanya Aguilar, SPED para, 6.5 hrs/day, effective 11/11/24; Adison Chandler, SPED para, 27 hrs/week, effective 11/11/24; Johnatha Collings, SPED para, 6.5 hrs/day, effective 11/11/24; Kathryn Garcia, ABE program asst, 31 hrs/week, effective 12/9/24; Kimberly Hillson, SPED para, 6.5 hrs/day, effective 11/11/24; Melissa Joseph, food service helper, 3.75 hrs/day, effective 11/20/24; Sarh Nelson, due process clerk, 8 hrs/day, effective 12/16/24; Holly Newman, food service helper, 3.75 hrs/day, effective 12/3/24; Molly Kirtz, SPED para, 6.5 hrs/day, effective 11/13/24; Abby Ring, SPED para, 6.5 hrs/day, effective 12/2/24; Kaitlin Smith, food service helper, 3.25 hrs/day, effective 12/2/24; Sarah Qualey, SPED para, 6.5 hrs/day, effective 11/11/24 and Michelle Stehlik, SPED para, 6.5 hrs/day, effective 11/20/24

Changes in Assignment – Morgan Batalden, due process clerk to attendance secretary, effective 12/3/24; Matira Balsley, 7 hrs/day 2<sup>nd</sup> cook at Ellis to 3.75 hrs/day food service helper at AHS, effective 11/21/24; Christina Beyer Fink, 27 hrs/week SPED para at CLC to 7 hrs/day SPED para at AHS, effective 11/11/24; Marlys Lerum, 6 hrs/day food service helper at AHS to 3.75 hrs/day food service helper at CLC; and Teri Wermager, 40 hrs/week Community Education coordinator to 30 hrs/week Community Education enrichment coordinator, effective 11/25/24

Resignations – Melanie Atkins, SPED para, effective 11/26/24; Josephine Avelar, SPED para, effective 11/11/24; Felicia Howie, SPED para, effective 11/26/24; and Molly Kirtz, SPED para, effective 12/20/24

Retirements – Lisa Groth, benefits specialist, effective 2/28/25; Deb Huckaby, Mental Health Practitioner, effective 12/6/24; and Cheryl Jensen, custodian, effective 1/31/25

Termination – Louis Dali, SPED para, effective 11/7/24

**BILLS APPROVED:**

A motion was made by Young, seconded by Sorenson and carried unanimously to approve the bills for payment as of 12/9/24.

(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 October 2024 treasurer's report.

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

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

- REPORTS:** Department/school updates from Superintendent Cabinet members and principals were available for review.
- 2025-26 AHS COURSE REGISTRATION GUIDE APPROVED:** Young made a motion, seconded by Sorenson and carried unanimously to approve the 2025-26 AHS Course Registration Guide.
- REVISED POLICY 216 APPROVED:** A motion was made by Young, seconded by Sorenson and carried unanimously to approve revised policy 216 – School Board Electronic Communications.
- (A COPY OF THE REVISED POLICY IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- FINAL 2024 PAYABLE 2025 LEVY APPROVED:** Leathers made a motion, seconded by Young and carried unanimously to approve the levy certification at \$11,424,681.51, reflecting an increase of 6.73%.
- DONATIONS:** A motion was made by McAlister, seconded by Kroc 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.)
- COMBINED POLLING PLACE RESOLUTION APPROVED:** Sorenson made a motion, seconded by Zielke and carried unanimously to approve the combined polling place resolution for 2025.
- (A COPY OF THE RESOLUTION IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- MEETING REMINDERS:** Chairperson Dube reminded School Board members there will be no study session December, organizational meeting is set for 12 pm on Monday, January 6, 2025, and the next regular meeting is scheduled for Monday, January 13, 2025 at 5:30 pm.
- MEETING ADJOURNED:** A motion was made by Sorenson, seconded by Young and carried unanimously to adjourn the meeting at 7:32 p.m.

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Peggy Young, Clerk

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**

**ORGANIZATIONAL MEETING**

Independent School District No. 492

**Monday, January 6, 2025 12:00 pm**

District Office Conference Room

401 3<sup>rd</sup> Ave NW, Austin, MN 55912

**MEMBERS PRESENT:** Carolyn Dube Carol McAlister  
Robert Hartman Peggy Young  
Cece Kroc Dan Zielke  
Don Leathers Superintendent Dr. Joey Page

**MEMBERS ABSENT:** None

**MEETING CALLED**

**TO ORDER:** Chairperson Dube called the meeting to order at 12:00 pm in the District Office Conference Room located in Austin High School.

**AGENDA APPROVED:** Leathers made a motion, seconded by Young and carried 6-0 to approve the agenda as printed.

**DUBE ELECT CHAIRPERSON:** Nominations were called for the position of chairperson. Young nominated Dube for the position of chairperson. There were no other nominations. Dube was elected chairperson by acclamation.

**HARTMAN ARRIVED AT 12:05 PM**

**YOUNG ELECTED**

**VICE-CHAIRPERSON:** Nominations were called for the position of vice-chairperson. Leathers nominated McAlister for the position of vice-chairperson, and Dube nominated Young. There were no other nominations. Young was elected vice-chair on a 6-1 vote. McAlister received one vote from Leathers.

**MCALISTER ELECTED**

**TREASURER:** Nominations were called for the position of treasurer. Leathers nominated McAlister for the position of treasurer. There were no other nominations. McAlister was elected treasurer by acclamation.

**KROC ELECTED**

**CLERK:** Nominations were called for the position of clerk. Leathers nominated Kroc the position of clerk. There were no other nominations. Kroc was elected clerk by acclamation.

**OATH OF OFFICE:**

The ceremonial Oath of Office was administered by Chairperson Dube to newly elected board members Don Leathers, Cece Kroc, Robert Hartman, and Dan Zielke.

**COLUMBUS DAY**

**RESOLUTION APPROVED:** A motion was made by Kroc, seconded by McAlister and carried 7-0 to authorize school business to be conducted on Christopher Columbus Day, the second Monday in October, per M.S. 645.44, Subd. 5.

**2025 SCHOOL BOARD**

**MEETING SCHEDULE**

**APPROVED:** Leathers made a motion, seconded by Young and carried 7-0 to approve the 2025 School Board meeting schedule as presented.

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

**OFFICIAL MINUTES: AUSTIN SCHOOL BOARD****ORGANIZATIONAL MEETING****AUSTIN DAILY HERALD  
DESIGNATED OFFICIAL  
NEWSPAPER:**

A motion was made by Dube, seconded by Zielke and carried 7-0 to designate the Austin Daily Herald as the official newspaper for the publication of minutes and official notices of Austin Public Schools for 2025.

**YOUNG LEFT MEETING AT 12:23 PM.****LEGAL COUNSEL  
APPROVED:**

A motion was made by Kroc, seconded by McAlister and carried 6-0 to approve the law firm of Ratwik, Roszak & Maloney as the District's legal counsel for 2025. Counsel is used only by district level administration and only after receiving superintendent approval.

**BANK DEPOSITORIES  
APPROVED:**

A motion was made by Hartman, seconded by Zielke and carried 6-0 to approve the bank depositories listed below and that the Superintendent, Executive Director of Finance and Operations, Controller, or the Financial Specialist be authorized to deposit and withdraw money on behalf of the district to the checking and investment accounts.

Depositories for the school district's checking accounts:

Bremer Bank  
Alerus  
US Bank

and the following banks and financial institutions as depositories for the investment of school district funds:

Bremer Bank- Austin  
US Bank – Austin  
Wells Fargo Bank – Austin  
Sterling State Bank – Austin  
Alerus – Austin  
Security State Bank – Austin  
First Farmer's State Bank – Austin  
MBT – Austin  
Wells Fargo Bank – Minneapolis  
MN School District Liquid Asset Fund Plus – PFM Asset Management – Harrisburg, PA  
Putnam Investor Services – Providence, RI  
PMA Financial Network – Naperville, FL  
MN Trust – Albertville, MN

**PURCHASING/CONTRACT  
AUTHORIZATION:**

McAlister made a motion, seconded by Kroc and carried 6-0 to approve the resolution authorizing Superintendent Joey Page, Executive Director of Finance and Operations Todd Lechtenberg and Controller Amy Hauser to lease, purchase and contract for goods and services.

**CHECK CO-SIGNERS  
APPROVED:**

Leathers made a motion, seconded by Hartman and carried 6-0 to approve Chairperson Dube, Board Clerk Kroc and Board Treasurer McAlister as

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

designated co-signers of checks and use of their signatures for the check signing file.

**COST SAVINGS**

**RESOLUTION APPROVED:** A motion was made by McAlister, seconded by Zielke and carried 6-0 to approve the cost savings resolution as presented by Todd Lechtenberg.

**SCHOOL BOARD MEMBER  
ANNUAL ALLOWANCE****APPROVED:**

Following discussion, a motion was made by Leathers to increase the annual board allowance by 10%. Motion failed for lack of second. Another motion was made by Leathers and seconded by Hartman to keep the 2025 school board member annual allowance at the current annual rate of \$4,000 and \$5,200 for school board chair. Motion carried 6-0.

**POLICY REVIEW:**

Board members were reminded to review policies 209 – Code of Ethics and also 216 – School Board Electronic Communications as we start the new year.

**SCHOOL BOARD  
COMMITTEES:**

Chairperson Dube distributed 2025 committee assignments and requested any board members wishing a committee assignment change reach out to her.

**MEETING ADJOURNED:**

Zielke made a motion, seconded by Kroc and carried 6-0 to adjourn the meeting at 1:01 pm.

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Cece Kroc, Clerk

**AUSTIN PUBLIC SCHOOLS**  
**School Board**  
**Personnel Agenda**  
**January 13, 2025**

**CERTIFIED STAFF**

**I. CONTRACT FOR APPROVAL**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Lane/Step</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Ackman, Erin	EL Teacher	BA, Step 1	Neveln/Banfield	02/01/2025
Fyle, Dylan	Counselor	MA, Step 1	Banfield/Southgate	01/20/2025
Wendland, Aiden	Soc. Studies Teacher	BA, Step 1	ALC	01/13/2025

**II. REQUEST FOR LEAVE**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Kossmann, Kaia	Grade 5 Teacher	Holton	01/13/2025-02/28/2025
Monahan, Alyssa	Speech Pathologist	CLC	02/20/2025-05/15/2025

**III. RESIGNATIONS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Finer, Jared	SPED Teacher	Banfield	01/29/2025

**NON-CERTIFIED STAFF**

**I. CONTRACTS FOR APPROVAL**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Step/Lane/Hours</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Ahles, McKinze	SPED Para	Step 1/6.5 hrs/day	COOP	01/13/2025
Garcia Moreno, Fernando	Noon Supervisor	Step 1/2.5 hrs/day	Southgate	12/11/2024
Gbetto, Ivon	Success Coach	Step 1/8 hrs/day	District	12/11/2024
Larscheid, Justin	ECSE Para	Step 1/27 hrs/week	CLC	01/02/2025
Lynch, Haylee	SPED Para	Step 1/6.5 hrs/day	COOP	01/09/2025
Morales, Veronica	Success Coach	Step 1/8 hrs/day	Holton	01/02/2025
Reimers, Samantha	MHP	Step /8 hrs/day	COOP	01/27/2025
Volbrecht, Isaac	SPED Para	Step 1/6.5 hrs/day	Ellis	01/02/2025

**II. CHANGE IN ASSIGNMENTS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Blake, Merilee	SPED Para	6.5 hrs/day	Banfield	
	SPED Para	6.75 hrs/day	Banfield	12/09/2024
Mills, Candy	F.S. Helper	5.75 hrs/day	AHS	
	F.S. Helper	6 hrs/day	AHS	12/12/2024
Motzko, Dave	Custodial Engineer	8 hrs/day	Holton	
	Custodial Engineer	8 hrs/day	Sumner	02/03/2025

Riley, Rachel	SPED Para	7 hrs/day	Banfield	
	SPED Para	6.75 hrs/day	Banfield	12/09/2024
Standing, Amy	F.S. Helper	6.5 hrs/day	Holton	
	2 <sup>nd</sup> Cook	7 hrs/day	Ellis	01/02/2025

**III. REQUEST FOR LEAVE**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Erickson, Karen	Special Education Supervisor	CLC	01/29/2025-02/12/2025
Lugo, Teresa	Success Coach	Ellis	03/19/2025-05/30/2025
Raker, Julie	SPED Para	Southgate	01/03/2025-02/28/2025

**IV. RESIGNATIONS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Boyer, Clara	Gen Ed Para	Southgate	12/20/2024
Camarena Corzo, Enrique	Success Coach	Holton	12/20/2024
Collins, Johnathan	SPED Para	COOP	12/13/2024
Idjidina, Herve	Success Coach	District	12/09/2024
Murley, Kris	Administrative Assistant	AHS	01/02/2025

**V. RETIREMENTS**

<b><u>Last,First Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Effective Date</u></b>
Rausch, Julie	Head Cook	Ellis	12/20/2024

**CHECKS ISSUED: 12/23/2024 - 1/13/2025**  
**FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, JANUARY 13, 2025.**

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

Date	Batch	Check	Commerce Bank	Wire	P Card	Total
12/19/2024	W250607			\$584.00		\$ 584.00
12/20/2024	12/20/2024 Payroll AP, 12/20/2024 AFLAC, 12/20/2024 PERA/TRA	\$ 46,114.64		\$859,994.56		\$ 906,109.20
12/24/2024	T250604, CB250604, W250608	\$ 460,260.95	\$ 20,970.43	\$190.10		\$ 481,421.48
12/27/2024	W250609			\$530.75		\$ 530.75
12/30/2024	W250606			\$960.00		\$ 960.00
12/31/2024	T250605, CB250605, VRCB250605, VRT250605, W250610	\$ 757,606.09	\$ 17,343.82	\$14,769.28		\$ 789,719.19
1/3/2025	1/3/2025 Payroll AP, W250701	\$ 22,206.94		\$589,461.44		\$ 611,668.38
1/7/2025	CB250701, T250701	\$ 342,391.22	\$ 14,335.32			\$ 356,726.54
						\$ -
						\$ -
						\$ -
						\$ -
					<b>TOTAL</b>	<b>\$ 3,147,719.54</b>

Payroll Summary	
Date	Total
12/5/2024	\$ 1,350,237.64
12/19/2024	\$ 1,262,257.13
<b>TOTAL</b>	<b>\$2,612,494.77</b>

Health & Dental Fees & Claims		
	Health	Dental
Week 1	\$ 240,604.64	\$ 6,350.92
Week 2	\$ 317,063.03	\$ 8,662.15
Week 3	\$ 249,610.36	\$ 12,388.43
Week 4	\$ 433,845.07	\$ 15,975.93
Week 5		\$ 7,678.77
<b>TOTAL</b>	<b>\$1,241,123.10</b>	<b>\$51,056.20</b>
<b>TOTAL</b>	<b>\$1,292,179.30</b>	

**GRAND TOTAL      \$7,052,393.61**

## Board Packet

AP Run: 12/20/2024 Payroll AP — Post Date: 2024-12-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	56063	Check	A.F.S.C.M.E. COUNCIL 65	2,774.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.12052024.D	AFL - AFSCM EMP AFL-C for 12/5/2024 Reg PR	12/05/2024	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.12192024.D	AFL - AFSCM EMP AFL-C for 12/19/2024 Reg PR	12/19/2024	759.17		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	699.21
				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. 12052024.D	AFSCM FS - AFSCM FS for 12/5/2024 Reg PR	12/05/2024	623.52		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	623.52
AFSCM FS. 12192024.D	AFSCM FS - AFSCM FS for 12/19/2024 Reg PR	12/19/2024	609.84		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	609.84
12/20/2024	56064	Check	AUSTIN EDUCATION ASSOCIATION	19,201.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12192024. D	AEA ASF - AEA ASF for 12/19/2024 Reg PR	12/19/2024	234.00		
				PAYROLL W/HOLDINGS-AEA DUES 01 L 215 16	228.00
				PAYROLL W/HOLDING-AEA DUES 04 L 215 16	6.00
AEA.12192024.D	AEA - UNION DUES1 for 12/19/2024 Reg PR	12/19/2024	18,967.41		
				PAYROLL W/HOLDINGS-AEA DUES 01 L 215 16	18,624.86
				PAYROLL W/HOLDING-AEA DUES 04 L 215 16	342.55
12/20/2024	56065	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	326.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.12052024.D	AEF - AUSTIN EDUC FOU for 12/5/2024 Reg PR	12/05/2024	163.17		
				PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	152.17

## Board Packet

AP Run: 12/20/2024 Payroll AP — Post Date: 2024-12-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2024	56065	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	326.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11
AEF.12192024.D	AEF - AUSTIN EDUC FOU for 12/19/2024 Reg PR	12/19/2024	163.05	11.00
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11
				11.00
12/20/2024	56066	Check	AUSTIN PUBLIC SCHOOLS ISD 492	19,551.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
DENFM.12052024.D	DENFM - FAMILY DENTAL1 for 12/5/2024 Reg PR	12/05/2024	6,871.55	Amount
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08
				6,666.06
				72.46
				90.83
				42.20
DENFM.12192024.D	DENFM - FAMILY DENTAL1 for 12/19/2024 Reg PR	12/19/2024	7,456.65	Amount
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	02 L 215 08
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	05 L 215 08
				7,251.16
				72.46
				90.83
				42.20
FDN.12052024.D	FDN - FLEX DEN PREM for 12/5/2024 Reg PR	12/05/2024	2,448.16	Amount
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08
				2,321.41
				126.75
FDN.12192024.D	FDN - FLEX DEN PREM for 12/19/2024 Reg PR	12/19/2024	2,775.39	Amount
			PAYROLL W/HOLDINGS-DENTAL INS PAYABLE	01 L 215 08
			PAYROLL W/HOLDING-DENTAL INS PAYABLE	04 L 215 08
				2,648.64
				126.75
12/20/2024	56067	Check	LOCAL 867	2,249.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
UAW.12052024.D	UAW - UAW L. 867 for 12/5/2024 Reg PR	12/05/2024	1,124.69	Amount
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06
				1,078.49
				18.92
				27.28

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	56067	Check	LOCAL 867	2,249.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
UAW.12192024.D	UAW - UAW L. 867 for 12/19/2024 Reg PR	12/19/2024	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	
12/20/2024	56068	Check	MN SCHOOL EMPLOYEES ASSN	1,648.03	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MSEA 2%.12192024.D	MSEA 2% - MSEA 2% for 12/19/2024 Reg PR	12/19/2024	1,648.03		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,648.03	
12/20/2024	56069	Check	UNITED WAY OF MOWER COUNTY	363.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
UNF.12052024.D	UNF - UNITED FUND for 12/5/2024 Reg PR	12/05/2024	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.12192024.D	UNF - UNITED FUND for 12/19/2024 Reg PR	12/19/2024	181.00		
		PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	171.00	
		PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	10.00	
12/20/2024	202003332	Wire Transfer	ALLIANCE BENEFIT GROUP	32,124.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
HDHSA.12192024.D	HDHSA - HIGH DEDUCTIBLE HSA for 12/19/2024 Reg PR	12/19/2024	32,124.85		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	31,109.13	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	125.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	662.92	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	227.80	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003333	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	53,723.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.12192024.B	AIG - AIG RETIREMENT for 12/19/2024 Reg PR	12/19/2024	1,027.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	977.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	50.00
AIG.12192024.D	AIG - AIG RETIREMENT for 12/19/2024 Reg PR	12/19/2024	6,464.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,489.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	950.00
HRMA.12192024.B	HRMA - HORACE MANN COMPANY for 12/19/2024 Reg PR	12/19/2024	3,726.18		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,526.18
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.12192024.D	HRMA - HORACE MANN CO for 12/19/2024 Reg PR	12/19/2024	8,495.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,295.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDP.12192024.D	MNDP - MN DEFERRED COMP for 12/19/2024 Reg PR	12/19/2024	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.12192024.D	ORC - ORCHARD TRUST for 12/19/2024 Reg PR	12/19/2024	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.12192024.B	SBG - SECURITY BENEFIT GROUP for 12/19/2024 Reg PR	12/19/2024	9,484.80		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	9,179.34
	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.12192024.D	SBG - SECURITY BENEFIT GROUP for 12/19/2024 Reg PR	12/19/2024	18,785.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	17,958.74
	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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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003333	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	53,723.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SBGR.12192024.D	SBGR - SECURITY BENEFIT GROUP ROTH for 12/19/2024 Reg PR	12/19/2024	4,567.66		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	4,414.20	
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46	
12/20/2024	202003334	Wire Transfer	MINNESOTA DEPT OF REVENUE	71,443.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MISC1.12192024.D	MISC1 - MISC MN WAGE LEVY ACH for 12/19/2024 Reg PR	12/19/2024	1,325.20		
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	1,325.20	
MN\$.12192024.D	MN\$ - MN ADD ON for 12/19/2024 Reg PR	12/19/2024	1,590.00		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,355.00	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	20.00	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	215.00	
MN%.12192024.D	MN% - MN STATE TAX% for 12/19/2024 Reg PR	12/19/2024	72.06		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	72.06	
MN.12192024.D	MN - MN STATE TAX for 12/19/2024 KD Void	12/19/2024	-1,577.96		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	-1,577.96	
MN.12192024.D.a	MN - MN STATE TAX for 12/19/2024 Reg PR	12/19/2024	69,925.90		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	66,184.83	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,307.34	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,233.30	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	179.62	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	14.72	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	66 L 215 02	6.09	
MN.12192024.D.b	MN - MN STATE TAX for 12/19/2024 KD	12/19/2024	108.27		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	108.27	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003335	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,092.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MCS.12192024.D	MCS - MN CHILD SUPP1 for 12/19/2024 Reg PR	12/19/2024	1,092.45		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	1,092.45
12/20/2024	202003336	Wire Transfer	UNITED STATES TREASURY	410,552.57	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FE\$.12192024.D	FE\$ - FED ADD-ON AMT for 12/19/2024 Reg PR	12/19/2024	6,570.00		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,045.00
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	25.00
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	500.00
FE%.12192024.D	FE% - FEDERAL TAX% for 12/19/2024 Reg PR	12/19/2024	339.55		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	190.53
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	149.02
FED.12192024.D	FED - FED TAX for 12/19/2024 KD Void	12/19/2024	-5,803.24		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-5,803.24
FED.12192024.D.a	FED - FED TAX for 12/19/2024 Reg PR	12/19/2024	132,376.76		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	126,713.63
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	1,831.79
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	3,445.91
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	343.28
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	30.34
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			66 L 215 01	11.81
FED.12192024.D.b	FED - FED TAX for 12/19/2024 KD	12/19/2024	238.55		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	238.55
FIC.12192024.B	FIC - FICA for 12/19/2024 KD Void	12/19/2024	-1,271.35		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-1,271.35
FIC.12192024.B.a	FIC - FICA for 12/19/2024 Reg PR	12/19/2024	113,153.40		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	105,649.81
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,119.30
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4,102.67

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003336	Wire Transfer	UNITED STATES TREASURY	410,552.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.80
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	27.90
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	66 L 215 01	9.92
FIC.12192024.B.b	FIC - FICA for 12/19/2024 KD	12/19/2024	155.66		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	155.66
FIC.12192024.B.c	FIC - FICA for 12/19/2024 JA	12/19/2024	26.04		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	26.04
FIC.12192024.B.d	FIC - FICA for 12/19/2024 EH TLIC	12/19/2024	56.95		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	56.95
FIC.12192024.D	FIC - FICA for 12/19/2024 KD Void	12/19/2024	-1,271.35		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-1,271.35
FIC.12192024.D.a	FIC - FICA for 12/19/2024 Reg PR	12/19/2024	113,153.40		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	105,649.81
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,119.30
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,102.67
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.80
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	27.90
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	66 L 215 01	9.92
FIC.12192024.D.b	FIC - FICA for 12/19/2024 KD	12/19/2024	155.66		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	155.66
FIC.12192024.D.c	FIC - FICA for 12/19/2024 JA	12/19/2024	26.04		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	26.04
MED.12192024.B	MED - MEDICARE-1 for 12/19/2024 KD Void	12/19/2024	-297.33		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-297.33
MED.12192024.B.a	MED - MEDICARE-1 for 12/19/2024 Reg PR	12/19/2024	26,571.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,816.51
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	729.53
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	959.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003336	Wire Transfer	UNITED STATES TREASURY	410,552.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.54
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	66 L 215 01	2.32
MED.12192024.B.b	MED - MEDICARE-1 for 12/19/2024 KD	12/19/2024	36.41		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	36.41
MED.12192024.B.c	MED - MEDICARE-1 for 12/19/2024 JA	12/19/2024	6.09		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6.09
MED.12192024.B.d	MED - MEDICARE-1 for 12/19/2024 EH TLIC	12/19/2024	13.32		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	13.32
MED.12192024.D	MED - MEDICARE1 for 12/19/2024 KD Void	12/19/2024	-297.33		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-297.33
MED.12192024.D.a	MED - MEDICARE1 for 12/19/2024 Reg PR	12/19/2024	26,571.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	24,816.51
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	729.53
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	959.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.54
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	66 L 215 01	2.32
MED.12192024.D.b	MED - MEDICARE1 for 12/19/2024 KD	12/19/2024	36.41		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	36.41
MED.12192024.D.c	MED - MEDICARE1 for 12/19/2024 JA	12/19/2024	6.09		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6.09
				<b>Total:</b>	<b>\$615,051.88</b>

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Check Date	Check Number	Payment Type	Name	Check Amount
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### 12/20/2024 Payroll AP Summary

Type	Count	Amount
Regular	7	46,114.64
ACH Checks:	0	0.00
Wire Transfers:	5	568,937.24
Epayables:	0	0.00
<b>Total:</b>	<b>12</b>	<b>\$615,051.88</b>

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AP Run: 12/20/2024 AFLAC — Post Date: 2024-12-20 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003331	Wire Transfer	AFLAC	1,099.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.11212024.D	AFLAC - AFLAC for 11/21/2024 Reg PR	11/21/2024	580.90		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	559.23
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	21.67
AFLAC.12052024.D	AFLAC - AFLAC for 12/5/2024 Reg PR	12/05/2024	518.54		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	496.87
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	21.67
<b>Total:</b>					<b>\$1,099.44</b>

### 12/20/2024 AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,099.44
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$1,099.44</b>

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AP Run: 12/20/2024 PERA/TRA — Post Date: 2024-12-20 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003337	Wire Transfer	MN TEACHERS RETIREMENT ASSN	216,338.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.12192024.B	TRC - TRA COORD for 12/19/2024 KD Void	12/19/2024	-36.75	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-36.75
TRC.12192024.B.a	TRC - TRA COORD for 12/19/2024 Reg PR	12/19/2024	114,725.27	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	112,167.48
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,521.90
				PAYROLL W/HOLDINGS-TRA PAYABLE 11 L 215 04	21.89
				PAYROLL W/HOLDINGS-TRA PAYABLE 66 L 215 04	14.00
TRC.12192024.B.b	TRC - TRA COORD for 12/19/2024 JA	12/19/2024	36.75	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	36.75
TRC.12192024.D	TRC - TRA CORD for 12/19/2024 KD Void	12/19/2024	-32.55	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-32.55
TRC.12192024.D.a	TRC - TRA CORD for 12/19/2024 Reg PR	12/19/2024	101,613.64	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	99,348.18
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,233.68
				PAYROLL W/HOLDINGS-TRA PAYABLE 11 L 215 04	19.38
				PAYROLL W/HOLDINGS-TRA PAYABLE 66 L 215 04	12.40
TRC.12192024.D.b	TRC - TRA CORD for 12/19/2024 JA	12/19/2024	32.55	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	32.55
12/20/2024	202003338	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,618.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.12192024.B	PRC - PERA CORD for 12/19/2024 Reg PR	12/19/2024	39,438.75	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	32,708.48
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,574.19
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,840.75
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	311.58
				PAYROLL W/HOLDINGS-PERA PAYABLE 11 L 215 03	3.75
PRC.12192024.D	PRC - PERA CORD for 12/19/2024 Reg PR	12/19/2024	34,180.22	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	28,347.35

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2024	202003338	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	73,618.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03			3,097.64
	PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03			2,461.94
	PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03			270.04
	PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03			3.25
				<b>Total:</b>	<b>\$289,957.88</b>

### 12/20/2024 PERA/TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	289,957.88
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$289,957.88</b>

## Board Packet

AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56011	Check	AMAZON BUSINESS	7,112.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11YQ-7MNP-RGQ4	PENCIL SHARPENER	12/14/2024	38.98		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	38.98
13NL-7TMF-399R	INSTRUCTIONAL SUPPLIES-	12/02/2024	125.93		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	125.93
13NR-M63C-TW3P	OFFICE SUPPLIES	12/15/2024	116.18		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	116.18
14CY-914R-M69G	ITEMS FOR SOUTHGATE SCHOOL STORE	12/11/2024	39.52		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	39.52
1613-TG6T-GNHM	ITEMS FOR SOUTHGATE SCHOOL STORE	12/13/2024	-2.76		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	-2.76
1669-KPK9-LG6Q	OFFICE SUPPLIES	12/13/2024	7.19		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	0.00
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	7.19
16CV-FD4N-9MKR	INSTRUCTIONAL SUPPLIES	12/09/2024	219.02		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	219.02
16LY-11KT-NGKC	FAMILY LIT SUPPLIES	11/22/2024	12.99		
				INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING 04 E 500 520 240 324 430	12.99
174X-RFH9-CM7H	FAMILY LIT SUPPLIES	11/26/2024	205.23		
				INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING 04 E 500 520 240 324 430	183.80
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	21.43
179T-XJ46-V9GF	INSTRUCTIONAL SUPPLIES	12/08/2024	176.78		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	176.78
17CR-7LTP-FMWG	ITEMS FOR SOUTHGATE SCHOOL STORE	12/13/2024	-0.82		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	-0.82
17FT-HDFJ-HRTX	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/11/2024	81.61		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	2.39
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 145 203 097 000 430	79.22

## Board Packet

AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56011	Check	AMAZON BUSINESS	7,112.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1974-HVPC-CXPD	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/11/2024	165.86		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	6.67
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 145 203 097 000 430	159.19
1C6M-KC9H-RTRX	INSTRUCTIONAL SUPPLIES-	11/25/2024	211.21		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	211.21
1CDR-916G-R4CC	SUPPLIES	11/25/2024	49.94		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	49.94
1CGY-CWY6-NDY3	ITEMS FOR SOUTHGATE SCHOOL STORE	12/14/2024	-0.75		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	-0.75
1CLN-TCXH-NT1R	ANNABELLE BENSON GRANT - SUMNER / WALZ - CLASSROOM SUPPLIES	12/12/2024	178.13		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 155 203 097 000 430	178.13
1CXL-4GHT-D9WM	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/11/2024	31.01		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	1.31
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 145 203 097 000 430	29.70
1CYQ-L4KG-FTLW	ANNABELLE BENSON GRANT - SUMNER / WALZ - CLASSROOM SUPPLIES	12/09/2024	112.45		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 155 203 097 000 430	112.45
1F66-DNJP-D7D7	NHS SUPPLIES	12/09/2024	39.48		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	39.48
1G7C-H3JG-3X6N	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/13/2024	169.56		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	169.56
1HMW-KTNQ-D33Y	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/14/2024	46.27		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	46.27
1HVT-7LWD-G3RT	OFFICE SUPPLIES	12/09/2024	2,237.94		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	2,237.94

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56011	Check	AMAZON BUSINESS	7,112.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1J9R-FV3F-H1FY	ITEMS FOR SOUTHGATE SCHOOL STORE	12/13/2024	-1.30		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	-1.30
1JFW-693G-1CYW	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/13/2024	403.98		
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401	51.96
	GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN			11 E 155 203 015 119 401	352.02
1K1F-W6Y9-KWGH	ITEMS FOR SOUTHGATE SCHOOL STORE	12/14/2024	17.23		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	17.23
1LCJ-PCD1-H1MC	GENERAL SUPPLIES	12/09/2024	96.57		
	GEN SUPPLIES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 401	96.57
1LKK-XNPC-MKWD	GENERAL SUPPLIES	12/09/2024	49.13		
	GEN SUPPLIES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 401	49.13
1LQL-W7VF-LRLJ	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/14/2024	10.21		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	0.44
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 145 203 097 000 430	9.77
1LXV-7H94-RWDK	ITEMS FOR SOUTHGATE SCHOOL STORE	12/08/2024	53.61		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	53.61
1LXV-7H94-WPLX	LAPTOP CHARGER	12/08/2024	23.28		
	INST SUPPLIES-SECONDARY-PACKER PROFILE-			01 E 310 211 210 000 430	23.28
1MJT-KYY6-96FH	AVERY BIG TAB INSERTABLE PAPER DIVIDERS, 8 TAB	12/09/2024	15.67		
	GEN SUPPLIES-SUPERINTENDENT--			01 E 005 020 000 000 401	15.67
1NFM-9FD4-XK3C	ITEMS FOR SOUTHGATE SCHOOL STORE	12/08/2024	29.34		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	29.34
1NQ4-FGMW-VHXQ	OFFICE SUPPLIES	12/08/2024	94.42		
	GEN SUPPLIES-ELEM ED--			01 E 145 203 000 000 401	94.42
1NW3-N4CK-MQYD	ANNABELLE BENSON GRANT - SUMNER / WALZ - CLASSROOM SUPPLIES	12/10/2024	89.98		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	89.98

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56011	Check	AMAZON BUSINESS	7,112.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PXW-63TY-LWKP	INSTRUCTIONAL SUPPLIES	12/07/2024	104.75		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	104.75
1PYN-YRHV-Q1FC	INSTRUCTIONAL SUPPLIES-	11/22/2024	356.20		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	356.20
1TG3-JWWP-91WY	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/14/2024	30.35		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	30.35
1V3C-9XWJ-14WG	ITEMS FOR SOUTHGATE SCHOOL STORE	12/10/2024	18.80		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	18.80
1V4X-9VYW-VCVF	FAMILY LIT SUPPLIES	11/22/2024	21.99		
		INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 430	0.00
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	21.99
1V64-MMFM-CDQL	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/14/2024	33.27		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	33.27
1VHX-T4W6-D6X9	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/15/2024	10.13		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	10.13
1VKW-VFQ6-17HN	NURSE'S OFFICE CLOTHING, WINTER GLOVES, CARD STOCK AND SHEET PROTECTORS	11/13/2024	162.83		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	45.88
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	116.95
1VLP-3XNF-6JFG	INSTRUCTIONAL SUPPLIES	12/10/2024	287.48		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	287.48
1VPQ-DDMD-3XGY	NHS SUPPLIES	12/05/2024	46.76		
		SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA		88 E 310 298 045 301 401	46.76
1VWT-QD7Y-7143	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/10/2024	68.50		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	2.06
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 145 203 097 000 430	66.44

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56011	Check	AMAZON BUSINESS	7,112.18	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1W3G-WDWJ-DNK4	OFFICE SUPPLIES	12/11/2024	181.90		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	181.90
1WC7-9MLF-PHHG	ABEG GRANT - M. RETTERATH - SPED CLASSROOM GAMES/ACTIVITIES AND SUPPLIES	12/12/2024	57.31		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	1.64
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 145 203 097 000 430	55.67
1WH3-CTG1-DYMJ	OFFICE SUPPLIES	12/09/2024	14.44		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	14.44
1WH4-TJCN-WFYX	FAMILY LIT SUPPLIES	11/22/2024	5.82		
		INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 430	0.00
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	5.82
1WJL-FLH7-9XVH	STORAGE TOTES FOR WINTER GEAR BINS FOR CLASSROOMS	12/06/2024	569.94		
		INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	569.94
1XRW-7QHR-HDCH	ITEMS FOR SOUTHGATE SCHOOL STORE	12/13/2024	-1.36		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	-1.36
12/24/2024	56012	Check	ANCOM COMMUNICATIONS	2,450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
125075	PORTABLE RADIO SOUTHGATE	11/21/2024	2,450.00		
		EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	2,450.00
12/24/2024	56013	Check	AUSTIN AREA CHAMBER OF COMMERCE	25.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
118326	MEMBERSHIP DUES ALMS	12/09/2024	25.00		
		DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	25.00
12/24/2024	56014	Check	BLICK ART MATERIALS	3,426.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3753278	CLASSROOM MATERIALS	09/08/2024	1,128.57		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	1,128.57

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/24/2024	56014	Check	BLICK ART MATERIALS	3,426.86		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3753571	CLASSROOM MATERIALS		09/08/2024	1,765.43		
			INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	1,765.43
3831050	CLASSROOM MATERIALS		09/18/2024	128.90		
			INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	128.90
4153988	CLASSROOM MATERIALS		11/06/2024	204.90		
			INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	204.90
4243295	ART SUPPLIES		11/20/2024	153.94		
			INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	153.94
4356561	ART SUPPLIES		12/05/2024	22.56		
			INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	22.56
4357131	SUPPLIES FOR ART CLASSROOM		12/05/2024	22.56		
			INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	22.56
12/24/2024	56015	Check	BRAATEN, TRACI L	12.11		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121724	ALDI REIM.		12/17/2024	12.11		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	12.11
12/24/2024	56016	Check	CEDAR VALLEY SERVICES INC	40.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
595807	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025		12/03/2024	40.00		
			TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	40.00
12/24/2024	56017	Check	CHAMPION FORCE ATHLETICS	2,640.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
122024	FALL SESSION CONTRACT		12/20/2024	2,640.00		
			FEES FOR SERVICES-GEN COM ED--COM ED		04 E 500 505 000 321 305	2,640.00
12/24/2024	56018	Check	DAHLSTROM, LINDSEY	54.94		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121024	MILEAGE REIM.		12/10/2024	54.94		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	54.94

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
12/24/2024	56019	Check	DOOLEY, SAMANTHA	107.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
HLBH7Y001330691	COTA LICENSE REIM.	11/09/2024	107.26	
	DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820		107.26
12/24/2024	56020	Check	EBELING, CHRISTINA	20.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
114-3381241-9220232	AMAZON REIM.	11/04/2024	16.99	
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433		16.99
48799058110	HYVEE REIM.	10/09/2024	3.99	
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433		3.99
12/24/2024	56021	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	280.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
35316	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	12/01/2024	280.08	
	FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305		280.08
12/24/2024	56022	Check	FRUHWIRTH, SARAH L	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
48822076866	HYVEE REIM.	12/09/2024	15.00	
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		15.00
12/24/2024	56023	Check	FUN EXPRESS, LLC	89.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
73471861901	FACT EVENT SUPPLIES	11/26/2024	89.85	
	INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430		89.85
12/24/2024	56024	Check	GOODIN COMPANY	1,857.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9250502-00	MAINT. SUPPLIES	12/05/2024	1,857.60	
	REPAIR/MAINTENANCE-LTFM--PLUMBING	05 E 005 865 000 381 350		1,857.60

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Check Date	Check Number	Payment Type	Name			Check Amount
12/24/2024	56025	Check	IMPERIAL DADE			1,692.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4315687	CAN LINERS		12/04/2024	1,692.50		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,692.50
12/24/2024	56026	Check	JACKSON AND ASSOCIATES LLC			30,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7690	PREVENTATIVE MAINTENANCE ROOF INSPECTIONS		08/30/2024	30,000.00		
			REPAIR/MAINTENANCE-LTFM--ROOFING SYSTEMS		05 E 005 865 000 383 350	30,000.00
12/24/2024	56027	Check	JOSEPH COMPANY			7,085.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
74582	IJ HOLTON WINDOW		12/12/2024	7,085.00		
			BLDG IMPROVEMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 522	7,085.00
12/24/2024	56028	Check	KETTLER INTERNATIONAL INC			384.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0774288	LYNDSEY DAHLSTROM AWARDED APEF GRANT; ADAPTIVE SNOW SLED		09/17/2024	384.99		
			INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 145 400 000 097 430	384.99
12/24/2024	56029	Check	KOSSORIS, MELISSA			42.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121324	MILEAGE REIM.		12/13/2024	42.01		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	42.01
12/24/2024	56030	Check	LEWIS, DEBRA A			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111-3803893- 4127439	AMAZON REIM.		12/04/2024	50.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	50.00

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
12/24/2024	56031	Check	LUTHER COLLEGE	732.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
121724	DORIAN FESTIVAL		12/17/2024	732.00
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR	11 E 310 258 040 133 369
				732.00
12/24/2024	56032	Check	MAY, BRENDA I	53.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
36500283904009278 28690	DOLLAR TREE REIM.		12/12/2024	53.75
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430
				53.75
12/24/2024	56033	Check	MAYERS, JOELLE K	49.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
434500157951	WALMART REIM.		12/10/2024	49.72
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430
				49.72
12/24/2024	56034	Check	MINNESOTA DEPARTMENT OF HEALTH	700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
FBL-19122-466517- 2024	OAKLAND ED CENTER LICENSE RENEWAL		12/10/2024	700.00
			FEES FOR SERVICES-FOOD SVC--NSLP	02 E 005 770 000 701 305
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 520
				285.00
				415.00
12/24/2024	56035	Check	MISSISSIPPI WELDERS SUPPLY CO INC	4.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
4460410	HYDRAULIC TUBING		12/20/2024	4.20
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				4.20
12/24/2024	56036	Check	MURPHY, NICOLE A	150.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
039568	FIVE BELOW REIM.		11/21/2024	125.50
			SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 401
				125.50
113-5246113- 5654625	AMAZON REIM.		11/22/2024	9.99
			SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 401
				9.99

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AP Run: T250604 — Post Date: 2024-12-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/24/2024	56036	Check	MURPHY, NICOLE A	150.49		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
87310283904009278 28690	DOLLAR TREE REIM.		11/21/2024	15.00		
			SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-ELL-SA		88 E 210 298 052 301 401	15.00
12/24/2024	56037	Check	NELCO SOLUTIONS	1,617.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9532271	1095/1099/W2S WITH ENVELOPES		11/19/2024	1,617.00		
					GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	1,617.00
12/24/2024	56038	Check	NELSON, JACOB L	148.34		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102524	MILEAGE REIM.		10/25/2024	135.34		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	135.34
102524-2	PARKING REIM.		10/25/2024	13.00		
					TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 366	13.00
12/24/2024	56039	Check	NEXUS-GERARD FAMILY HEALING	522.11		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
127703	INSTRUCTION		12/13/2024	522.11		
					FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 303	522.11
12/24/2024	56040	Check	PAULY, ANGIE	19.75		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2-4353-1068-0061- 2211-8	TARGET REIM.		12/18/2024	19.75		
					INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY 11 E 145 203 014 121 430	19.75
12/24/2024	56041	Check	PEPPER, CRYSTAL M	50.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
114-8823354- 4805066	AMAZON REIM.		12/07/2024	42.34		
					INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	42.34

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/24/2024	56041	Check	PEPPER, CRYSTAL M	50.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
285442604	TEACHERS PAY TEACHERS REIM.		12/02/2024	7.66		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	7.66
12/24/2024	56042	Check	PEPSI-COLA OF ROCHESTER	1,736.70		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9395077	CONCESSION BEVERAGE		12/04/2024	1,736.70		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	1,736.70
12/24/2024	56043	Check	PLAYPOWER LT FARMINGTON, INC	1,555.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1400290252	KB DECK SQUARE LARGE HOLE		10/31/2024	1,555.00		
			SITE IMPROVEMENT-GEN COM ED--COMMUNITY ED		04 E 500 505 000 321 511	1,555.00
12/24/2024	56044	Check	PLINE, CARLENE R	35.44		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112624	MILEAGE REIM.		11/26/2024	35.44		
			IN-DISTRICT TRAVEL-MEDIA CENTER--		01 E 005 620 000 000 367	35.44
12/24/2024	56045	Check	QUILL CORPORATION	654.93		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41529271	SUPPLIES		11/13/2024	437.00		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	437.00
41537962	SUPPLIES		11/14/2024	44.61		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	44.61
41596532	CLASSROOM SUPPLY		11/18/2024	52.98		
			GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	28.08
			GEN SUPPLIES-ECSE--IDEA SEC 619		01 E 120 412 000 420 401	24.90
41742386	OFFICE SUPPLES		11/29/2024	120.34		
			GEN SUPPLIES-SUPERINTENDENT--		01 E 005 020 000 000 401	45.50
			GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	63.10
			GEN SUPPLIES-PERSONNEL--		01 E 005 160 000 000 401	11.74

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Check Date	Check Number	Payment Type	Name	Check Amount
12/24/2024	56046	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,120.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8326-03	CONTRACTED NURSING SVC	12/11/2024	2,120.06	
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED			01 E 310 416 000 740 394
				2,120.06
12/24/2024	56047	Check	RENT 'N' SAVE	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
219666	BOUNCE HOUSE RENTAL	11/25/2024	270.00	
	SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-SG-SA			88 E 145 298 056 301 401
				270.00
12/24/2024	56048	Check	RIFTON EQUIPMENT	330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
D7A91-1	PT SUPPORT	12/02/2024	330.00	
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433
				330.00
12/24/2024	56049	Check	SELLERS, KAYLA M	92.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
48825074580	HYVEE REIM.	12/17/2024	92.93	
	TRANSPORTATION CONTACTS-OTH PUP SUP-REACH-			01 E 310 790 489 000 360
				92.93
12/24/2024	56050	Check	SHI	357,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
B19105976	100W LAPTOPS	11/27/2024	323,609.00	
	INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT			05 E 005 203 000 099 466
	INST TECH DEVICE-SEC--HORMEL TECH GRANT			05 E 005 211 000 099 466
				80,902.25
B19107585	100W LAPTOPS	11/29/2024	33,591.00	
	INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT			05 E 005 203 000 099 466
	INST TECH DEVICE-SEC--HORMEL TECH GRANT			05 E 005 211 000 099 466
				242,706.75
				8,397.75
				25,193.25
12/24/2024	56051	Check	SHULTZ, SARAH	32.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
121324	MILEGAE REIM.	11/13/2024	32.29	
	IN-DISTRICT TRAVEL-ED SERVICES--			01 E 005 030 000 000 367
				32.29

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56052	Check	SOLIANT HEALTH LLC	7,814.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21089262	CONTRACTED SVC SLP	12/08/2024	3,880.93		
				PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	3,880.93
21095297	CONTRACTED SLP SVC	12/15/2024	3,933.38		
				PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	3,933.38
12/24/2024	56053	Check	SOUTHWEST/WEST CENTRAL SERVICE COOP	6,554.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77613	CYBERSECURITY SERVICES 24-25	11/30/2024	6,554.67		
				PROPERTY & INSURANCENSURANCE-INSURANCE -- 01 E 005 940 000 000 340	6,554.67
12/24/2024	56054	Check	SWEENEY, OLIVIA R	264.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
435242505994	WALMART REIM.	12/17/2024	15.84		
				FOOD-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 490	15.84
86011B	SAMS CLUB REIM.	12/16/2024	248.22		
				FOOD-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 490	248.22
12/24/2024	56055	Check	TEAMWORKS INTERNATIONAL INC	17,226.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14089	CONSULTING	11/30/2024	3,068.80		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	1,271.90
				CONSULT FEE/FEES FOR SVCS-STAFF DEV-- 01 E 105 640 000 000 305	700.00
				CONSULT FEE/FEES FOR SVC-STAFF DEV-- 01 E 310 640 000 000 305	1,096.90
14090	SCHOOL ANALYTICS SERVICES	11/30/2024	12,000.00		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	12,000.00
14091	SPED AUDIT	11/30/2024	2,157.62		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	2,157.62

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Check Date	Check Number	Payment Type	Name	Check Amount
12/24/2024	56056	Check	THARP, BRANDON M	21.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
112224	MILEAGE REIM.	11/22/2024	21.51	
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 105 240 000 000 367	12.48
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 145 240 000 000 367	7.96
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 155 240 000 000 367	1.07
12/24/2024	56057	Check	VIKING ELECTRIC SUPPLY	29.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
S00866459.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	12/03/2024	29.29	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	29.29
12/24/2024	56058	Check	WAL-MART CAPITAL ONE	2,442.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04257000324920404 7	INDEPENDENT SKILLS	11/20/2024	50.00	
		INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 310 402 000 740 433	50.00
04257000324920648 9	BEHAVIOR INCENTIVES	12/04/2024	100.22	
		INDIV INST SUPPLIES-EBD--STATE SPED	01 E 185 408 000 740 433	100.22
064324592760005	FOOD & SUPPLIES FOR AMERICAN INDIAN EVENT	11/19/2024	229.50	
		GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 401	80.52
		FOOD-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 490	148.98
064325683480255	DONUTS FOR AMERICAN EDUCATION WEEK	11/20/2024	522.75	
		FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	522.75
104318550613307	SWIM/DIVE SUPPLIES	11/13/2024	91.57	
		GEN SUPPLIES-GIRLS ATHL-SWIM/DIVE-	66 E 310 296 108 000 401	91.57
154338778033936	OPEN PO -SUPPLIES FOR PROGRAMING	12/03/2024	104.97	
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	104.97
444340840014217	MEETING REFRESHMENTS	12/05/2024	8.94	
		FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	8.94
494327811834893	CONCESSIN SUPPLIES	11/22/2024	173.27	
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	173.27

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	56058	Check	WAL-MART CAPITAL ONE	2,442.46	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
494331517664575	FOOD SCIENCE -STUDENT LAB SUPPLIES 1	11/26/2024	231.42		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	231.42
494338797206777	SCIENCE SUPPLIES	12/03/2024	203.90		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	203.90
494340532006998	FOOD SCIENCE STUDENT LAB SUPPLIES 3	12/05/2024	150.81		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	150.81
554341566900707	CONCESSIN SUPPLIES	12/06/2024	176.05		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	176.05
844313573682861	ECFE PO PACKER PLAY AND LEARN SNACK	11/08/2024	53.93		
			FOOD-ECFE--ECFE	04 E 500 580 000 325 490	53.93
844313676202628	STUDENT COUNCIL	11/08/2024	46.03		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	46.03
994325569790319	KIDS KORNER SUPPLIES	11/20/2024	95.31		
			GEN SUPPLIES-KIDS KORNER--COM ED	04 E 500 570 000 321 401	95.31
994338782080073	ABE PO SUPPLIES	12/03/2024	100.00		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	100.00
994338782080073-2	ABE PO SUPPLIES	12/03/2024	103.79		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	103.79
12/24/2024	56059	Check	WEBINGER, KRYSTAL L	111.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04257000505040762 5	WALMART REIM.	11/25/2024	111.89		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	111.89
12/24/2024	56060	Check	WEIS, ALEX A	141.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
113-9622083- 6637800	AMAZON REIM.	11/21/2024	141.60		
			FOOD-EXT CUR-STUD COUNCIL-SOUTHGATE-SA	88 E 145 298 056 301 490	141.60

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/24/2024	56061	Check	WEIS, SARAH L	144.72		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31556189605445632	JIMMY JOHNS REIM.		12/13/2024	96.86		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	96.86
4257903939287	WALMART REIM.		12/13/2024	47.86		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	47.86
12/24/2024	56062	Check	WOLLENBURG, KAYLA M	48.95		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111-2963991-8452200	AMAZON REIM.		12/13/2024	48.95		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	48.95
<b>Total:</b>						<b>\$460,260.95</b>

### T250604 Summary

Type	Count	Amount
Regular	52	460,260.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>52</b>	<b>\$460,260.95</b>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	5000002204		DIAMOND RIDGE PRINTING*	44.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
53249	SAVE THE DATE POSTCARDS	11/12/2024	44.00		
		GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	44.00	
12/24/2024	5000002205		FLINN SCIENTIFIC INC*	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3088659	SCIENCE SUPPLIES	11/25/2024	120.00		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	120.00	
12/24/2024	5000002206		GAMES PEOPLE PLAY*	1,368.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7669-1	REACH T SHIRTS	11/12/2024	220.00		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	220.00	
7700-1	GIRLS BB SHIRTS	11/25/2024	620.00		
		GEN SUPPLIES-GIRLS ATHL-BASKETBALL-	66 E 310 296 102 000 401	620.00	
7724-1	9TH GRADE JERSEYS	11/27/2024	528.00		
		GEN SUPPLIES-BOYS ATHL-BASKETBALL-	66 E 310 294 102 000 401	528.00	
12/24/2024	5000002207		METRO SALES INC*	8,650.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV2647565	24-25 COPIER OVERAGES	12/18/2024	8,650.36		
		REPAIR & MAINT SVCS-SUPERINTENDENT--	01 E 005 020 000 000 350	9.28	
		REPAIR & MAINT SVCS-BUSINESS OFFICE--	01 E 005 110 000 000 350	663.61	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	66.00	
		REPAIR & MAINT SVCS-ELEM ED--	01 E 105 203 000 000 350	1,456.18	
		REPAIR & MAINT SVCS-ELEM ED--	01 E 125 203 000 000 350	671.91	
		REPAIR & MAINT SVCS-ELEM ED--	01 E 145 203 000 000 350	1,251.90	
		REPAIR & MAINT SVCS-ELEM ED--	01 E 155 203 000 000 350	889.52	
		REPAIR & MAINT SVCS-ELEM ED--	01 E 185 203 000 000 350	1,117.88	
		REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	1,048.14	
		REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	1,475.94	

## Board Packet

AP Run: CB250604 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	5000002208		SCHOOL SPECIALTY, LLC*	10,788.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135152367	FOSS PATHWAYS GRADES K-5	11/16/2024	8,421.64		
				TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP 05 E 005 203 000 302 460	8,421.64
208135152378	ART SUPPLIES	11/16/2024	48.03		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	48.03
208135155470	CHILDCRAFT -CARPETS-DURALAST-RECTANGLE-8FT X 12 FT QUANTITY 5 COLOR: NAVY BLUE-QUOTE ATTACHED	11/18/2024	1,355.50		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	1,355.50
208135155543	ART SUPPLIES	11/18/2024	259.00		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	259.00
208135166760	MATH INSTRUCTION	11/21/2024	122.21		
				INSTRUCTL SUPPLIES-MATH-- 01 E 185 256 000 000 430	122.21
208135179180	ART SUPPLIES	11/26/2024	37.69		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	37.69
208135206351	FOSS PATHWAYS GRADES K-5	12/10/2024	544.00		
				TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP 05 E 005 203 000 302 460	544.00
<b>Total:</b>					<b>\$20,970.43</b>

<u>CB250604 Summary</u>		
<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	5	20,970.43
<b>Total:</b>	<b>5</b>	<b>\$20,970.43</b>

## Board Packet

AP Run: W250606 — Post Date: 2024-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2024	202003339	Wire Transfer	AUSTIN HIGH SCHOOL	800.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1402500003	CAROUSEL LICENSE - 1 YEAR COMMONS 1 COMMONS 2 IMC DOOR 5 HALL ANNEX LOBBY	12/30/2024	800.00		
				NON INST SOFTWARE-SECONDARY-- 01 E 310 211 000 000 405	800.00
12/30/2024	202003340	Wire Transfer	AUSTIN PUBLIC SCHOOLS ISD 492	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1402500006	CAROUSEL LICENSE - 1 YR DIGITAL SIGNAGE	12/30/2024	160.00		
				NON-INST SOFTWARE LIC-PERSONNEL-- 01 E 005 160 000 000 405	160.00
<b>Total:</b>					<b>\$960.00</b>

### W250606 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	960.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$960.00</b>

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56070	Check	ADAM'S PEST CONTROL	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038362	FY 2024-2025 PEST CONTROL	12/12/2024	100.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	100.00
4038363	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038364	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038365	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038366	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038367	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038368	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
4038369	FY 2024-2025 PEST CONTROL	12/12/2024	50.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	50.00
12/31/2024	56071	Check	AIRGAS USA LLC	455.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5510872871	CYLINDER RENTAL	09/30/2024	54.28		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	54.28
5511578317	CYLINDER RENTAL	10/31/2024	55.33		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	55.33
5512189011	LEASE RENEWAL	11/01/2024	97.03		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	97.03
5512189013	LEASE RENEWAL	11/01/2024	194.17		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	194.17
5512262100	CYLINDER RENTAL	11/30/2024	54.28		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	54.28

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56072	Check	AMAZON BUSINESS	4,859.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11PD-FLKD-KLQR	SUPPLIES AND INCENTIVES 2	12/17/2024	52.46		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	52.46
137D-3NFM-TY3Q	REACH SUPPLIES AND INCENTIVES 3	12/21/2024	78.72		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	78.72
13J3-CWML-GGWY	SUPPLIES AND INCENTIVES 2	12/17/2024	122.27		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	122.27
13JP-M61P-D1KR	REACH SUPPLIES AND INCENTIVES	12/20/2024	39.66		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	39.66
13MF-GJ7P-RXPQ	REACH SUPPLIES AND INCENTIVES	12/18/2024	25.44		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	25.44
13Y1-X79F-D3P9	SIGN HOLDER, POWER STRIPS, AND POSTER FRAMES	12/11/2024	9.72		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	0.00
				INST SUPPLIES-SECONDARY-PACKER PROFILE- 01 E 310 211 210 000 430	9.72
14Y7-3QVP-3LRJ	LANGUAGE ARTS BOOKS FOR NEW DOMINION	12/23/2024	138.60		
				TEXTBOOKS/WKBOOKS-TITLE I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 460	138.60
163N-YQV9-TNHK	SUPPLIES AND INCENTIVES 2	12/18/2024	169.08		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	169.08
174X-DKMH-NKNY	CAMERA ZOOM LENS	12/21/2024	1,474.94		
				GENERAL SUPPLIES-OTH ADMIN SUP-- 01 E 005 107 000 000 401	1,474.94
19HC-DPXN-TWCY	SUPPLIES AND INCENTIVES 2	12/18/2024	112.04		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	112.04
1C6Y-QHPL-FFTP	AMANA TOOLS	12/03/2024	125.18		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 433	125.18
1D47-Q3PX-WQDK	REACH SUPPLIES AND INCENTIVES	12/18/2024	80.91		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	80.91
1F76-FYJ9-TYMP	REACH SUPPLIES AND INCENTIVES 3	12/18/2024	209.72		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	209.72
1F79-L4H3-67D3	REACH SUPPLIES AND INCENTIVES	12/23/2024	49.98		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	49.98

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56072	Check	AMAZON BUSINESS	4,859.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FJL-WJGW-JMMN	REACH SUPPLIES AND INCENTIVES	12/30/2024	66.19		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	66.19
1FL1-NQJW-JDDY	SUPPLIES AND INCENTIVES 2	12/17/2024	78.84		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	78.84
1FNK-NNQ7-QN61	SIGN HOLDER, POWER STRIPS, AND POSTER FRAMES	12/12/2024	119.00		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	119.00
1GCX-KNDG-Q9YY	REACH SUPPLIES AND INCENTIVES	12/27/2024	58.64		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	58.64
1GG9-HF4G-6YF4	SUPPLIES AND INCENTIVES 2	12/19/2024	159.78		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	159.78
1GJ7-WHKN-FP47	AMANA TOOLS	12/04/2024	57.63		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 433	57.63
1HML-WKWP-46V4	SUPPLIES AND INCENTIVES 2	12/19/2024	75.04		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	75.04
1J9R-FV3F-1FGG	OFFICE SUPPLIES	12/12/2024	99.99		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	99.99
1JYG-TM1C-3YV1	REACH SUPPLIES AND INCENTIVES 3	12/19/2024	146.00		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	146.00
1KHH-3WG7-TGN4	REACH SUPPLIES AND INCENTIVES	12/27/2024	126.93		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	126.93
1KMJ-DTMJ-63XN	REACH SUPPLIES AND INCENTIVES	12/19/2024	38.50		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	38.50
1LYK-7R1V-1D3Q	AMANA TOOLS	12/08/2024	118.97		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 433	118.97
1MC3-M7FP-WJRG	SIGN HOLDER, POWER STRIPS, AND POSTER FRAMES	12/08/2024	31.99		
				GEN SUPPLIES-SEC-- 01 E 310 211 000 000 401	0.00
				INST SUPPLIES-SECONDARY-PACKER PROFILE- 01 E 310 211 210 000 430	31.99
1MKD-74G4-K4KP	LAMINATING FILM, BOOT MAT, PHONE REST	12/20/2024	292.65		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	292.65

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56072	Check	AMAZON BUSINESS	4,859.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1N46-1XJX-TL9R	SUPPLIES AND INCENTIVES 2	12/18/2024	15.95		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	15.95
1NFG-XPT4-M7R7	REACH SUPPLIES AND INCENTIVES	12/21/2024	145.59		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	145.59
1NFG-XPT4-M9XT	REACH SUPPLIES AND INCENTIVES	12/21/2024	17.50		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	17.50
1NG3-PMVC-7JRF	LAMINATING FILM, BOOT MAT, PHONE REST	12/16/2024	14.21		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	14.21
1NG3-PMVC-V61V	SUPPLIES AND INCENTIVES 2	12/18/2024	24.73		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	24.73
1NMW-TJLY-RCCV	SUPPLIES AND INCENTIVES 2	12/18/2024	17.33		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	17.33
1QFC-133C-VVFT	SUPPLIES AND INCENTIVES 2	12/18/2024	91.70		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	91.70
1QFC-133C-W1K7	SUPPLIES AND INCENTIVES 2	12/18/2024	157.37		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	157.37
1QFC-133C-WGT9	LAMINATING FILM, BOOT MAT, PHONE REST	12/18/2024	9.20		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	9.20
1TDV-1YP1-T34N	REACH SUPPLIES AND INCENTIVES	12/18/2024	28.32		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	28.32
1W1G-JDRX-3P64	REACH SUPPLIES AND INCENTIVES	12/16/2024	51.63		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	51.63
1WFL-MLTN-4K7X	SUPPLIES AND INCENTIVES 2	12/23/2024	14.31		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	14.31
1WK6-4GNM-YT6L	OFFICE SUPPLIES	12/15/2024	36.46		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	36.46
1X16-N1KC-NWFL	OFFICE SUPPLIES	12/12/2024	27.99		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	27.99

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/31/2024	56072	Check	AMAZON BUSINESS	4,859.66		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1XQG-6K46-613W	REACH SUPPLIES AND INCENTIVES 3		12/23/2024	48.50		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	48.50
12/31/2024	56073	Check	AMERESCO	49,000.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARFINV-1037134	ENERGY AUDIT		12/13/2024	49,000.00		
			FEEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	49,000.00
12/31/2024	56074	Check	ANCOM COMMUNICATIONS	251.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
124205	IMPRESS 2100 BATTERIES		10/03/2024	251.00		
			BATTERY REPLACEMENT-OPERATIONS--		01 E 005 810 000 000 411	251.00
12/31/2024	56075	Check	APPLESRUS LLC	3,080.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13370	PAZAZZ BOXES		12/17/2024	3,080.00		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,080.00
12/31/2024	56076	Check	AUSTIN UTILITIES	144,895.13		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DECEMBER 2024	2024-2025 UTILITIES		12/25/2024	144,895.13		
			UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	6,335.84
			WATER-OPERATIONS--		01 E 005 810 000 000 333	256.35
			FUELS-OPERATIONS--		01 E 005 810 000 000 440	1,711.20
			UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	5,166.91
			WATER-OPERATIONS--		01 E 105 810 000 000 333	817.89
			FUELS-OPERATIONS--		01 E 105 810 000 000 440	5,804.56
			UTILITIES-OPERATIONS--		01 E 120 810 000 000 330	1,135.37
			WATER-OPERATIONS--		01 E 120 810 000 000 333	150.24
			FUELS-OPERATIONS--		01 E 120 810 000 000 440	1,106.54
			UTILITIES-OPERATIONS--		01 E 125 810 000 000 330	3,168.11

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56076	Check	AUSTIN UTILITIES	144,895.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		WATER-OPERATIONS--	01 E 125 810 000 000 333		684.18
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		5,109.36
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		4,765.56
		WATER-OPERATIONS--	01 E 145 810 000 000 333		957.81
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		5,033.26
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		3,193.15
		WATER-OPERATIONS--	01 E 155 810 000 000 333		688.90
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		3,418.84
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		8,542.72
		WATER-OPERATIONS--	01 E 185 810 000 000 333		928.03
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		3,771.06
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		10,725.47
		WATER-OPERATIONS--	01 E 210 810 000 000 333		2,893.81
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		14,111.85
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		22,939.62
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,451.66
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		14,234.21
		FUELS-OPERATIONS--	01 E 311 810 000 000 440		12,400.49
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		1,135.37
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		150.23
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		1,106.54

12/31/2024	56077	Check	BLICK ART MATERIALS	1,569.89
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4128775	CLASS SUPPLIES	11/02/2024	829.80		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430		829.80
4296839	CLASSROOM SUPPLIES	11/29/2024	740.09		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430		740.09

## Board Packet

AP Run: T250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56078	Check	BONZER, ETHAN R	104.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
090924	MILEAGE REIM.	09/09/2024	61.44	
		IN-DISTRICT TRAVEL-ADM TECH SRV--	01 E 005 108 000 000 367	61.44
112524	MILEAGE REIM.	11/25/2024	43.22	
		IN-DISTRICT TRAVEL-ADM TECH SRV--	01 E 005 108 000 000 367	43.22
12/31/2024	56079	Check	BSN SPORTS	913.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
928218950	SHOOTING SHIRTS BBB	12/16/2024	913.26	
		GEN SUPPLIES-BOYS ATHL-BASKETBALL-	66 E 310 294 102 000 401	913.26
12/31/2024	56080	Check	BULK BOOKSTORE	326.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
184878	INTO THE WILD PAPERBACK BOOKS	10/25/2024	326.40	
		INSTRUCTL SUPPLIES-ENGLISH--	01 E 310 220 000 000 430	326.40
12/31/2024	56081	Check	BUSSMAN, KIRBY N	71.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
121924	MILEAGE REIM.	12/19/2024	71.89	
		IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	71.89
12/31/2024	56082	Check	CALLAHAN'S SALES & SERVICE	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
011434	REPAIRS TO SANDER	11/25/2024	210.00	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	210.00
12/31/2024	56083	Check	CESO HR LLC	592.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1583	THOUGHT & STRATEGY PARTNERSHIP	12/17/2024	592.50	
		FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	592.50

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Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56084	Check	CITY OF AUSTIN	51.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
120624	ECFE		12/06/2024	51.00
			FEES FOR SERVICES-ECFE--ECFE 04 E 500 580 000 325 305	51.00
12/31/2024	56085	Check	COORDINATED BUSINESS SYSTEMS LTD	12,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
INV428904	SMART BOARDS FOR NEW DOMINION SCHOOL		12/17/2024	12,000.00
			INST TECH DEVICES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 466	12,000.00
12/31/2024	56086	Check	DAHLSTROM, LINDSEY	33.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
121924	MILEAGE REIM.		12/19/2024	33.10
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	33.10
12/31/2024	56087	Check	DEGLAVIN, ROBIN E	67.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
4417686	KWIK TRIP REIM.		09/24/2024	67.45
			GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442	67.45
12/31/2024	56088	Check	DOLAN, ALEXA	21.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
121824	MILEAGE REIM.		12/18/2024	21.04
			IN-DISTRICT TRAVEL-ED SERVICES-- 01 E 005 030 000 000 367	21.04
12/31/2024	56089	Check	EMBRACE HOME CARE LLC	179.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
2409	CONTRACTED NURSING SVC		12/19/2024	179.16
			PMT FOR ED PURP-SPED AGG--STATE SPED 01 E 005 420 000 740 394	179.16
12/31/2024	56090	Check	EO JOHNSON BUSINESS TECH	10.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
INV1667542	PAES COPIER		12/17/2024	10.49
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED 01 E 005 420 000 740 350	10.49

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Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56091	Check	ESQUIVEL-SOTO, ELSA	12.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
121824	MILEGE REIM.	12/18/2024	12.26	
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	12.26
12/31/2024	56092	Check	GOODHUE COUNTY ED DISTRICT #6051	370.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4587	ONLINE SECONDARY	12/04/2024	370.80	
		SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393	370.80
12/31/2024	56093	Check	GOPHER STAGE LIGHTING INC	1,304.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV24011	REPAIRS	12/06/2024	1,304.72	
		REPAIR/MAINTENANCE-LTFM--ELECTRICAL	05 E 005 865 000 370 350	1,304.72
12/31/2024	56094	Check	GUNTER, GORDY	185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
871542	PESTICIDE TRAINING	09/24/2024	145.00	
		TRAVEL CONV & CONF-OPERATIONS--	01 E 005 810 000 000 366	145.00
IMS4149533	DEPT OF LABOR REIM.	09/24/2024	40.00	
		DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	40.00
12/31/2024	56095	Check	HALE, JULIE D	31.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9029244	FREEDOM REIM.	11/22/2024	31.00	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	31.00
12/31/2024	56096	Check	HARTY MECHANICAL INC	3,002.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1021272	IJ HOLTON WORK ORDER	11/23/2024	3,002.54	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	3,002.54

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Check Date	Check Number	Payment Type	Name			Check Amount
12/31/2024	56097	Check	HECIMOVICH, JULIE R			16.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
103024	MILEAGE REIM.	10/30/2024	16.48			
		TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	16.48	
12/31/2024	56098	Check	HOVLAND, DAVID L			167.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012	JETHROS REIM.	11/16/2024	15.00			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00	
103	MALO REIM.	11/15/2024	26.00			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	26.00	
23040101	HYVEE REIM.	11/15/2024	15.00			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00	
29478	QUIK TRIP REIM.	11/16/2024	18.67			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	18.67	
341	ZOMBIE REIM.	11/14/2024	17.10			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	17.10	
34207998	PARK STREET KITCHEN REIM.	11/15/2024	13.00			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	13.00	
34208103	PARK STREET KITCHEN REIM.	11/16/2024	9.10			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	9.10	
34252815	PARK STREET KITCHEN REIM.	11/14/2024	15.00			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	15.00	
34286307	PARK STREET KITCHEN REIM.	11/16/2024	3.90			
		TRAVEL CONV & CONF-CURRICULUM--STAFF DEV		01 E 005 610 000 316 366	3.90	
813530	WEST MUSIC REIM.	11/15/2024	34.95			
		INSTRUCTL SUPPLIES-MUSIC--		01 E 145 258 000 000 430	15.94	
		INST SUPPLIES-MUSIC-MISC DONATIONS		01 E 145 258 806 000 430	19.01	

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12/31/2024	56099	Check	HOVLAND, EMILY T			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
136560	FIVE BELOW REIM.		12/10/2024	20.00		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	20.00
12/31/2024	56100	Check	HUNTLEY, MELINDA S			45.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121924	MILEAGE REIM.		12/19/2024	45.56		
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND-		01 E 005 211 432 000 367	45.56
12/31/2024	56101	Check	IEA			9,120.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00055912	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES		12/11/2024	9,120.76		
			FEEES FOR SERVICES-LTFM--ENVIRON SAFETY		05 E 005 865 000 352 305	9,120.76
12/31/2024	56102	Check	IMPERIAL DADE			3,187.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
358579-C	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		08/09/2024	-255.25		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	-255.25
4315676	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		12/04/2024	3,442.80		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	3,442.80
12/31/2024	56103	Check	JOHNSON, STEVE B			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
110924	UNION CODE CLASS		11/09/2024	50.00		
			TRAVEL CONV & CONF-OPERATIONS--		01 E 005 810 000 000 366	50.00
12/31/2024	56104	Check	LIPID TECHNOLOGIES, LLC			549.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
LT 19321	APPLE TOUR		12/18/2024	549.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 145 203 119 000 394	549.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/31/2024	56105	Check	M J O'CONNOR INC	3,600.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48783	2024 TEST RPZS		12/10/2024	3,600.00		
			FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS		05 E 005 865 000 349 305	3,600.00
12/31/2024	56106	Check	MICHELS, SHARI L	19.43		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121824	MILEAGE REIM.		12/18/2024	19.43		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	19.43
12/31/2024	56107	Check	MUSIC MART	308.76		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1776329	VIOLIN REPAIR		12/03/2024	66.86		
			REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	66.86
1786133	VIOLA SHOULDER RESTS		12/11/2024	189.90		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	189.90
1786134	CLASS SUPPLIES		12/11/2024	52.00		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	52.00
12/31/2024	56108	Check	NAPTON, CHRIS C	36.52		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121324	MILEAGE REIM.		12/13/2024	36.52		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	36.52
12/31/2024	56109	Check	PALMER BUS SERVICE	371,073.94		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV12968	AHS SED		11/30/2024	334.64		
			TRANSPORTATION CNTRCT-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 360	334.64
INV12969	AHS AUSTINAIRE		11/30/2024	739.94		
			TRANS CONTRACT-MUSIC-AHS-CHOIR		11 E 310 258 040 133 360	739.94
INV12970	AHS BOYS BASKETBALL		11/30/2024	294.11		
			TRANS CONTRACT-BOYS ATHL-BASKETBALL-		66 E 310 294 102 000 360	294.11
INV12973	AHS DANCE		11/30/2024	591.33		
			TRANS CONTRACT-GIRLS-DANCE TEAM-NON-AUTH TRAN		01 E 310 296 112 733 360	591.33

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56109	Check	PALMER BUS SERVICE	371,073.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12974	AHS GIRLS HOCKEY	11/30/2024	1,583.56		
				TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN 01 E 310 296 107 733 360	1,583.56
INV12975	AHS GIRLS SWIM	11/30/2024	912.46		
				TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN 01 E 310 296 108 733 360	912.46
INV12977	AHS SPEECH	11/30/2024	631.86		
				TRANS CONTRACT-EXT CUR--NON-AUTH TRAN 01 E 310 298 000 733 360	631.86
INV12979	AHS FUTURE TEACHER CLUB	11/30/2024	456.23		
				TRANSPORT-SECONDARY-GROW YOUR OWN STATE GRANT- 01 E 310 211 166 000 360	456.23
INV12985	UMTYMP	11/30/2024	811.61		
				TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS 01 E 005 218 083 062 360	811.61
INV13033	NOVEMBER 24 SPED TARGETED SERVICES	11/30/2024	473.80		
				TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS 01 E 005 760 000 723 360	473.80
INV13034	NOVEMBER 24 TARGETED SERVICES	11/30/2024	3,790.40		
				TRANS CONTRACT-PUPIL TRANS--ALC 01 E 225 760 000 303 360	3,790.40
INV13036	24-25 REGULAR ROUTES	11/30/2024	171,842.29		
				TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS 01 E 005 760 000 720 360	171,842.29
INV13037	NOV 2024 SPED	11/30/2024	164,013.77		
				TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS 01 E 005 760 000 723 360	164,013.77
INV13038	24-25 AIDE HOURS	11/30/2024	5,754.00		
				TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS 01 E 005 760 000 720 360	5,754.00
INV13039	SPED AIDES NOV 2024	11/30/2024	15,813.00		
				TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS 01 E 005 760 000 723 360	15,813.00
INV13040	PRAIRIE CARE NOV 2024	11/30/2024	3,030.94		
				TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS 01 E 005 760 000 728 360	3,030.94
12/31/2024	56110	Check	RAFFELSON, LYNDSEY J	98.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122024	MILEAGE REIM.	12/20/2024	98.02		
				IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611 01 E 005 405 000 419 367	98.02

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Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56111	Check	RENAISSANCE LEARNING INC	132,053.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV5350854	EDUCLIMBER SOFTWARE	12/01/2024	132,053.63	
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00
				132,053.63
12/31/2024	56112	Check	RIVERLAND COPY CENTER & MAIL ROOM	13.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10160	GED FLIERS	12/05/2024	8.50	
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401
				8.50
10162	FOUNDATION OF MATH FLIERS	12/06/2024	5.10	
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401
				5.10
12/31/2024	56113	Check	RUZEK, HEATHER L	20.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
121924	MILEAGE REIM.	12/19/2024	20.64	
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367
				20.64
12/31/2024	56114	Check	SCHOOL MART	400.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
456280	ELIZABETH RASSMUSSEN-ABEG GRANT-CALCULATORS	12/02/2024	400.47	
			INST SUPPLIES-SECONDARY-ABEG GRANT-	01 E 610 211 097 000 430
			GENERAL SUPPLIES-SEC-ALC-POP/VENDING	11 E 610 211 320 100 401
				200.00
				200.47
12/31/2024	56115	Check	SWEENEY, OLIVIA R	32.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
76883236251448500 84	SAMS CLUB REIM.	12/16/2024	32.94	
			FOOD-ELEM ED--ALC	01 E 225 203 000 303 490
				32.94
12/31/2024	56116	Check	USBANK- A TFS PROGRAM	2,228.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
544792641	24-25 COPIER LEASE PAYMENTS	12/17/2024	2,228.00	
			PRINCIPAL ON CAP LEASE-SUPERINTENDENT--	01 E 005 020 000 000 580
			PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--	01 E 005 110 000 000 580
				23.15
				136.57

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Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2024	56116	Check	USBANK- A TFS PROGRAM	2,228.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	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		

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5312915	INJURY MANAGEMENT INSURANCE	12/05/2024	1,100.00		
	WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	1,100.00		

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025-F391001	WOODSON SPRINKLER INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		
1025-F391002	SOUTHGATE FIRE INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		
1025-F391003	NEVELN FIRE INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		
1025-F391005	SUMNER FIRE INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		
1025-F391006	BANFIELD FIRE INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		
1025-F391007	IJ HOLTON FIRE INSPECTION	12/05/2024	1,495.00		
	REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE	05 E 005 865 000 368 350	1,495.00		

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12/31/2024	56119	Check	WEIS, SARAH L	95.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7211	ERBERTS & GERBERTS REIM.	12/13/2024	95.03		
		FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	95.03
				<b>Total:</b>	<b>\$757,256.09</b>

### T250605 Summary

Type	Count	Amount
Regular	50	757,256.09
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>50</b>	<b>\$757,256.09</b>

## Board Packet

AP Run: CB250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	5000002209		ARROW PRINTING*	394.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
72672	PRINTING FOR CUMULATIVE FILE FOLDERS	11/23/2024	394.23		
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	394.23	
12/31/2024	5000002210		AUSTIN ELECTRIC*	500.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2401128	ANNEX CONDENSE PUMP	11/05/2024	500.86		
		BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR	06 E 310 870 074 791 520	500.86	
12/31/2024	5000002211		AUSTIN NEWSPAPERS, INC*	268.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1913728	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	11/25/2024	141.00		
		FEEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	141.00	
1913729	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	11/25/2024	60.16		
		FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	60.16	
1913733	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	11/25/2024	67.52		
		FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	67.52	
12/31/2024	5000002212		GAMES PEOPLE PLAY*	1,584.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7785-1	SUPPLIES REACH	12/11/2024	1,584.00		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	1,584.00	
12/31/2024	5000002213		GODFATHER'S PIZZA*	225.18	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06711	YEARBOOK PIZZA	12/13/2024	63.50		
		FOOD-EXT CUR-AUSTINIAN-SA	88 E 310 298 008 301 490	63.50	

## Board Packet

AP Run: CB250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	5000002213		GODFATHER'S PIZZA*	225.18	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06716	NAPAC EVENT AHS	12/18/2024	161.68		
			FOOD-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 490	161.68
12/31/2024	5000002214		HILLYARD/HUTCHINSON*	8,442.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
605678735	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/06/2024	37.24		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	37.24
605678736	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/06/2024	4,930.11		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	4,930.11
605678737	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/06/2024	2,985.12		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,985.12
605678738	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/06/2024	490.28		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	490.28
12/31/2024	5000002215		HORIZON COMMERCIAL POOL SUPPLY*	4,023.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV91351	ELLIS POOL CHEMICALS-FY 2024-2025	11/27/2024	289.93		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	289.93
INV91358	ELLIS POOL CHEMICALS-FY 2024-2025	11/27/2024	2,433.85		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2,433.85
INV91631	ELLIS POOL CHEMICALS-FY 2024-2025	12/02/2024	1,300.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,300.00
12/31/2024	5000002216		MIDTOWN AUTO CLINIC*	125.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
95896	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2024-2025	12/05/2024	45.24		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	45.24
95952	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2024-2025	12/11/2024	80.27		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	80.27

## Board Packet

AP Run: CB250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	5000002217		OFFICE DEPOT*	61.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
402201208001	WHITE CONSTRUCTION PAPER	12/11/2024	49.32		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	49.32
402201208002	WHITE CONSTRUCTION PAPER	12/13/2024	12.36		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	12.36
12/31/2024	5000002218		POLAR ELECTRO, INC	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
331721038	POLARGOFIT.COM LICENCE GEN	11/24/2024	350.00		
		INST SOFTWARE LIC-HLTH & PHY.ED.--		01 E 310 240 000 000 406	350.00
12/31/2024	5000002219		SCHOOL SPECIALTY, LLC*	154.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
208135195022	WASHABLE PAINT FOR KG TEACHER AND CLASSROOM USE	12/05/2024	154.63		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	154.63
12/31/2024	5000002220		STATE SUPPLY CO*	1,493.62	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
693577	PUMP	12/05/2024	1,493.62		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,493.62
12/31/2024	5000002221		W W GRAINGER INC*	68.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9337246921	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	12/06/2024	68.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	68.90
				<b>Total:</b>	<b>\$17,693.82</b>

# Board Packet

AP Run: CB250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### CB250605 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	13	17,693.82
<b>Total:</b>	<b>13</b>	<b>\$17,693.82</b>

## Board Packet

AP Run: VRCB250605 — Post Date: 2024-12-31 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	5000002218		POLAR ELECTRO, INC	-350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
331721038	POLARGOFIT.COM LICENCE GEN	11/24/2024	-350.00		
			INST SOFTWARE LIC-HLTH & PHY.ED.--	01 E 310 240 000 000 406	-350.00
<b>Total:</b>					<b>-\$350.00</b>

### VRCB250605 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-350.00
<b>Total:</b>	<b>1</b>	<b>-\$350.00</b>

## Board Packet

AP Run: VRT250605 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	56120	Check	POLAR ELECTRO, INC	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
331721038	POLARGOFIT.COM LICENCE GEN	12/31/2024	350.00		
		INST SOFTWARE LIC-HLTH & PHY.ED.--		01 E 310 240 000 000 406	350.00
				<b>Total:</b>	<b>\$350.00</b>

### VRT250605 Summary

Type	Count	Amount
Regular	1	350.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$350.00</b>

## Board Packet

AP Run: W250607 — Post Date: 2024-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2024	202003341	Wire Transfer	MINNESOTA DEPT OF REVENUE	584.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121924	DECEMBER 2024 SALES TAX RETURN (NOVEMBER ACTIVITY)	12/19/2024	584.00		
	RENT FOR SCH FACIL-	--	01 R 000 000 000 000 093		30.11
	MISC REVENUE-	--	01 R 000 000 000 000 099		6.57
	SALE OF SERV AND MAT -ELLIS -IND ED	-	01 R 000 000 030 255 621		5.11
	RESALE--WELDING-TRADE & IND CTE		01 R 000 000 868 817 621		2.92
	RENT FOR SCH FACIL---		01 R 311 000 000 000 093		147.83
	MISC REVENUE---HOLTON GENERAL		11 R 000 000 000 164 099		312.99
	MISC REVENUE---HOLTON STUDENT		11 R 000 000 000 165 099		45.70
	REVENUE-RESALE--ELLIS-ELLIS GEN		11 R 000 000 030 120 621		0.73
	MISC REVENUE--ELLIS-ORCHESTRA		11 R 000 000 030 134 099		27.81
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS		11 R 000 203 045 000 621		4.23
<b>Total:</b>					<b>\$584.00</b>

### W250607 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	584.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$584.00</b>

## Board Packet

AP Run: W250608 — Post Date: 2024-12-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/24/2024	202003342	Wire Transfer	BREMER BANK	190.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2024	TO RECORD BREMER BANK FEES PER BANK STATEMENT NOVEMBER 2024	12/24/2024	190.10		
				BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314	190.10
<b>Total:</b>					<b>\$190.10</b>

### W250608 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	190.10
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$190.10</b>

## Board Packet

AP Run: W250609 — Post Date: 2024-12-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/27/2024	202003343	Wire Transfer	ALERUS	530.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107299	DECEMBER 2024 FSA FEES & DECEMBER 2024 HSA FEES	12/27/2024	530.75		
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	530.75
<b>Total:</b>					<b>\$530.75</b>

### W250609 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	530.75
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$530.75</b>

## Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	56121	Check	AUSTIN EDUCATION ASSOCIATION	19,201.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AEA ASF.01022025.D	AEA ASF - AEA ASF for 1/2/2025 Reg PR	01/02/2025	234.00		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	228.00	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00	
AEA.01022025.D	AEA - UNION DUES1 for 1/2/2025 Reg PR	01/02/2025	18,967.41		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	18,624.86	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	342.55	
01/03/2025	56122	Check	MN SCHOOL EMPLOYEES ASSN	3,005.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MSE.01022025.D	MSE - MSEA UNION DUES for 1/2/2025 Reg PR	01/02/2025	936.00		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	936.00	
MSEA 2%.01022025.D	MSEA 2% - MSEA 2% for 1/2/2025 Reg PR	01/02/2025	2,069.53		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	2,069.53	
01/03/2025	202003344	Wire Transfer	ALLIANCE BENEFIT GROUP	40,051.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
HDHSA.01022025.D	HDHSA - HIGH DEDUCTIBLE HSA for 1/2/2025 Reg PR	01/02/2025	40,051.59		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	38,943.41	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	125.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	755.38	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	227.80	
01/03/2025	202003345	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	52,627.34	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AIG.01022025.B	AIG - AIG RETIREMENT for 1/2/2025 JR Void	01/02/2025	-25.00		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	-25.00	
AIG.01022025.B.a	AIG - AIG RETIREMENT for 1/2/2025 Reg PR	01/02/2025	1,027.89		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	977.89	
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	50.00	

## Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	202003345	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	52,627.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.01022025.B.b	AIG - AIG RETIREMENT for 1/2/2025 JR RI	01/02/2025	25.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
AIG.01022025.D	AIG - AIG RETIREMENT for 1/2/2025 Reg PR	01/02/2025	6,514.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,489.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,000.00
AIG.01022025.D.a	AIG - AIG RETIREMENT for 1/2/2025 JR RI	01/02/2025	25.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
HRMA.01022025.B	HRMA - HORACE MANN COMPANY for 1/2/2025 Reg PR	01/02/2025	3,289.62		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,089.62
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.01022025.D	HRMA - HORACE MANN CO for 1/2/2025 Reg PR	01/02/2025	8,495.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,295.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDP.01022025.D	MNDP - MN DEFERRED COMP for 1/2/2025 Reg PR	01/02/2025	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.01022025.D	ORC - ORCHARD TRUST for 1/2/2025 Reg PR	01/02/2025	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.01022025.B	SBG - SECURITY BENEFIT GROUP for 1/2/2025 Reg PR	01/02/2025	8,714.80		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,409.34
	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.01022025.D	SBG - SECURITY BENEFIT GROUP for 1/2/2025 Reg PR	01/02/2025	18,705.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	17,878.74
	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: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	202003345	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	52,627.34	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SBGR.01022025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 1/2/2025 Reg PR	01/02/2025	4,682.66		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	4,529.20	
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46	
01/03/2025	202003346	Wire Transfer	MINNESOTA DEPT OF REVENUE	73,118.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MISC1.01022025.D	MISC1 - MISC MN WAGE LEVY ACH for 1/2/2025 Reg PR	01/02/2025	745.87		
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	668.45	
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	05 L 215 14	77.42	
MN\$.01022025.D	MN\$ - MN ADD ON for 1/2/2025 Reg PR	01/02/2025	1,620.00		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,355.00	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	20.00	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	245.00	
MN%.01022025.D	MN% - MN STATE TAX% for 1/2/2025 Reg PR	01/02/2025	94.11		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	94.11	
MN.01022025.D	MN - MN STATE TAX for 1/2/2025 JR Void	01/02/2025	-67.76		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	-67.76	
MN.01022025.D.a	MN - MN STATE TAX for 1/2/2025 Reg PR	01/02/2025	70,674.60		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	66,495.10	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,809.96	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,186.59	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	179.62	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	3.33	
MN.01022025.D.b	MN - MN STATE TAX for 1/2/2025 JR RI	01/02/2025	52.00		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	52.00	

## Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	202003347	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	822.77	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MCS.01022025.D	MCS - MN CHILD SUPP1 for 1/2/2025 Reg PR	01/02/2025	822.77		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	822.77
01/03/2025	202003348	Wire Transfer	UNITED STATES TREASURY	421,465.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FE\$.01022025.D	FE\$ - FED ADD-ON AMT for 1/2/2025 Reg PR	01/02/2025	6,630.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,045.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	560.00
FE%.01022025.D	FE% - FEDERAL TAX% for 1/2/2025 Reg PR	01/02/2025	394.03		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	198.40
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	195.63
FED.01022025.D	FED - FED TAX for 1/2/2025 JR Void	01/02/2025	-119.32		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	-119.32
FED.01022025.D.a	FED - FED TAX for 1/2/2025 Reg PR	01/02/2025	126,684.58		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	120,313.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,743.02
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,284.22
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	337.76
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.05
FED.01022025.D.b	FED - FED TAX for 1/2/2025 JR RI	01/02/2025	90.77		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	90.77
FIC.01022025.B	FIC - FICA for 1/2/2025 JR Void	01/02/2025	-119.69		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	-119.69
FIC.01022025.B.a	FIC - FICA for 1/2/2025 Reg PR	01/02/2025	116,644.34		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	108,624.23
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,697.73
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,072.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79

## Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	202003348	Wire Transfer	UNITED STATES TREASURY	421,465.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
FIC.01022025.B.b	FIC - FICA for 1/2/2025 JR RI	01/02/2025	94.40		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	94.40
FIC.01022025.D	FIC - FICA for 1/2/2025 JR Void	01/02/2025	-119.69		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	-119.69
FIC.01022025.D.a	FIC - FICA for 1/2/2025 Reg PR	01/02/2025	116,644.34		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	108,624.23
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,697.73
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,072.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
FIC.01022025.D.b	FIC - FICA for 1/2/2025 JR RI	01/02/2025	94.40		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	94.40
FIC.12192024.B.e	FIC - FICA for 12/19/2024 AC Void	12/19/2024	-10.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-10.42
FIC.12192024.B.f	FIC - FICA for 12/19/2024 AC RI	12/19/2024	10.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	10.42
FIC.12192024.D.d	FIC - FICA for 12/19/2024 AC Void	12/19/2024	-10.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-10.42
FIC.12192024.D.e	FIC - FICA for 12/19/2024 AC RI	12/19/2024	10.42		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	10.42
MED.01022025.B	MED - MEDICARE-1 for 1/2/2025 JR Void	01/02/2025	-27.99		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	-27.99
MED.01022025.B.a	MED - MEDICARE-1 for 1/2/2025 Reg PR	01/02/2025	27,279.70		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,404.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	864.80
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	952.42
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	1.45

## Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/03/2025	202003348	Wire Transfer	UNITED STATES TREASURY	421,465.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.01022025.B.b	MED - MEDICARE-1 for 1/2/2025 JR RI	01/02/2025	22.08		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	22.08
MED.01022025.D	MED - MEDICARE1 for 1/2/2025 JR Void	01/02/2025	-27.99		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	-27.99
MED.01022025.D.a	MED - MEDICARE1 for 1/2/2025 Reg PR	01/02/2025	27,279.70		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	25,404.01
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	864.80
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	952.42
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	57.02
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	1.45
MED.01022025.D.b	MED - MEDICARE1 for 1/2/2025 JR RI	01/02/2025	22.08		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	22.08
MED.12192024.B.e	MED - MEDICARE-1 for 12/19/2024 AC Void	12/19/2024	-2.44		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-2.44
MED.12192024.B.f	MED - MEDICARE-1 for 12/19/2024 AC RI	12/19/2024	2.44		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	2.44
MED.12192024.D.d	MED - MEDICARE1 for 12/19/2024 AC Void	12/19/2024	-2.44		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-2.44
MED.12192024.D.e	MED - MEDICARE1 for 12/19/2024 AC RI	12/19/2024	2.44		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	2.44
				<b>Total:</b>	<b>\$610,293.20</b>

# Board Packet

AP Run: 1/3/2025 Payroll AP — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### 1/3/2025 Payroll AP Summary

Type	Count	Amount
Regular	2	22,206.94
ACH Checks:	0	0.00
Wire Transfers:	5	588,086.26
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>\$610,293.20</b>

## Board Packet

AP Run: W250610 — Post Date: 2024-12-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/31/2024	202003349	Wire Transfer	ALERUS	14,769.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DECEMBER 2024	DECEMBER 2024 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	12/31/2024	14,769.28		
		PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE		01 L 215 50	14,769.28
<b>Total:</b>					<b>\$14,769.28</b>

### W250610 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	14,769.28
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$14,769.28</b>

## Board Packet

AP Run: W250701 — Post Date: 2025-01-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/03/2025	202003350	Wire Transfer	TUITION EXPRESS	1,375.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
DECEMBER 2024	TUITION EXPRESS FEES FOR DECEMBER 2024 PAID IN JANUARY 2025	01/03/2025	1,375.18	
		FEES FOR SERVICES-KIDS KORNER--COM ED	04 E 500 570 000 321 305	1,375.18
<b>Total:</b>				<b>\$1,375.18</b>

### W250701 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,375.18
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$1,375.18</b>

## Board Packet

AP Run: CB250701 — Post Date: 2025-01-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	5000002222		CUSTOM COMMUNICATIONS INC*	970.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
596178	FIRE MONITORING	12/10/2024	223.92		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	223.92
596179	FIRE MONITORING	12/10/2024	223.92		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	223.92
596253	FIRE MONITORING	12/10/2024	297.03		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	297.03
596383	FIRE MONITORING	12/10/2024	225.75		
				FEES FOR SVCS-LTFM--FIRE SAFETY 05 E 005 865 000 363 305	225.75
01/07/2025	5000002223		GAMES PEOPLE PLAY*	922.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6837-1	AHS LINK CREW	07/23/2024	922.00		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	922.00
01/07/2025	5000002224		HILLYARD/HUTCHINSON*	6,834.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605619288	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	10/04/2024	698.65		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	698.65
605619289	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	10/04/2024	845.42		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	845.42
605620666	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	10/07/2024	149.18		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	149.18
605685838	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/13/2024	1,117.20		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,117.20
605685839	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/13/2024	554.42		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	554.42
605685840	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/13/2024	684.64		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	684.64
605692851	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/20/2024	926.68		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	926.68

## Board Packet

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	5000002224		HILLYARD/HUTCHINSON*	6,834.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
605692852	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/20/2024	999.60		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	999.60
605692853	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/20/2024	80.67		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	80.67
700611158	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	10/09/2024	400.01		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	400.01
700621828	CUSTODIAL SUPPLIES BLANKET PO FY 2024-2025	12/11/2024	378.43		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	378.43
01/07/2025	5000002225		HORIZON COMMERCIAL POOL SUPPLY*	520.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV92421	ELLIS POOL CHEMICALS-FY 2024-2025	12/26/2024	520.02		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	520.02
01/07/2025	5000002226		JW PEPPER & SON INC*	563.93	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
367027423	SUPPLIES FOR CHOIR	12/09/2024	70.34		
			INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 430	70.34
367083773	SUPPLIES FOR CHOIR	01/03/2025	493.59		
			INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 430	493.59
01/07/2025	5000002227		OFFICE DEPOT*	91.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
405005873001	SUPPLIES FOR T & L COACHES	12/30/2024	53.18		
			GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	53.18
405005874001	SUPPLIES FOR T & L COACHES	12/28/2024	37.98		
			GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401	37.98
01/07/2025	5000002228		PAAPE ENERGY SERVICES*	951.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
115661	SUMNER	12/10/2024	225.82		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	225.82

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	5000002228		PAAPE ENERGY SERVICES*	951.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115663	WOODSON	12/10/2024	485.82		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	485.82
115756	WOODSON	12/16/2024	120.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	120.00
115757	BANFIELD	12/16/2024	120.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	120.00
01/07/2025	5000002229		SCAN AIR FILTER INC*	1,287.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
162732	DISTRICT AIR FILTERS	10/22/2024	487.79		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	487.79
162756	AIR FILTERS	10/22/2024	799.73		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	799.73
01/07/2025	5000002230		SCHOOL SPECIALTY, LLC*	544.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135221798	FOSS PATHWAYS GRADES K-5	12/13/2024	544.00		
				TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP 05 E 005 203 000 302 460	544.00
01/07/2025	5000002231		STATE SUPPLY CO*	462.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
694916	FY 2024-2025 MAINTENANCE SUPPLIES-BLANKET	12/17/2024	462.35		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	462.35
01/07/2025	5000002232		VEX ROBOTICS*	1,187.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
764040	ELEMENTARY ROBOTICS SUPPLIES	10/08/2024	568.13		
				GEN SUPPLIES-ELEM ED--ROBOTICS HRML 01 E 005 203 000 150 401	568.13
783292	SUPPLIES FOR SOUTHGATE ROBOTICS	12/16/2024	619.05		
				GEN SUPPLIES-ELEM ED--ROBOTICS HRML 01 E 005 203 000 150 401	619.05
<b>Total:</b>					<b>\$14,335.32</b>

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AP Run: CB250701 — Post Date: 2025-01-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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### CB250701 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	11	14,335.32
<b>Total:</b>	<b>11</b>	<b>\$14,335.32</b>

## Board Packet

AP Run: T250701 — Post Date: 2025-01-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56123	Check	AMAZON BUSINESS	6,146.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11VP-61K7-CRQJ	PASSION PROJECT	11/24/2024	-199.99		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	-199.99
11XY-DPHG-WL73	EL CLASSROOM GAMES AND SUPPLIES	12/18/2024	28.62		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 145 219 000 317 430	28.62
1336-MN7H-9P31	REACH	12/23/2024	146.51		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 210 790 489 000 401	146.51
13FV-VFW7-1W4H	SUPPLIES - KITCHEN	11/13/2024	113.80		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	113.80
13GN-WTJR-QLGM	OFFICE SUPPLIES	11/09/2024	35.98		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	35.98
13RV-HY6J-6QY7	SUPPLIES - OFFICE	11/13/2024	9.24		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	9.24
14ND-YD6Q-CNTG	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	122.04		
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 185 203 000 097 430	122.04
1669-KPK9-DKXX	SUPPLIES - DISHROOM/CLEANING	12/13/2024	72.94		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	72.94
1743-NCLY-744H	SUPPLIES - OFFICE	11/13/2024	16.36		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	16.36
17DY-36CW-34R1	WILKER-APEF GRANT-FAMILY INVOLVEMENT MATH/READING	11/27/2024	57.72		
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 185 203 000 097 430	57.72
17FC-C3KP-H6KP	REACH	12/26/2024	51.98		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 210 790 489 000 401	51.98
17FT-HDFJ-MLN4	REACH	12/11/2024	216.80		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 210 790 489 000 401	216.80
19YF-C3Q7-73KX	INDUSTRIAL TECH	11/28/2024	85.90		
	INSTRUCTL SUPPLIES-INDUSTRIAL TECH--			01 E 210 255 000 000 430	85.90
1CGN-3G9T-PN1Q	SUPPLIES - OFFICE	11/16/2024	12.12		
	GEN SUPPLIES-FOOD SVC--NSLP			02 E 005 770 000 701 401	12.12

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AP Run: T250701 — Post Date: 2025-01-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56123	Check	AMAZON BUSINESS	6,146.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CR6-3Q7Y-6YRC	SUPPLIES - KITCHEN	11/20/2024	214.86		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	214.86
1D7C-77YT-PYVV	REACH	11/30/2024	21.98		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	21.98
1DFH-7TNG-7V4K	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	249.66		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	249.66
1DM6-YWRG-79TJ	ART SUPPLIES	11/11/2024	63.34		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	63.34
1DRK-C31Q-WNQL	SUPPLIES - DISHROOM/CLEANING	12/15/2024	95.81		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	95.81
1GCX-KNDG-GDMF	EL CLASSROOM GAMES AND SUPPLIES	12/26/2024	10.05		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	10.05
1GK6-VVPK-KRCR	SUPPLIES - DISHROOM/CLEANING	12/11/2024	108.67		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	108.67
1GWP-NRLM-X377	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/10/2024	347.96		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	347.96
1H3D-QP3M-R6XW	SUPPLIES	11/09/2024	9.69		
				SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-ELL-SA 88 E 210 298 052 301 401	9.69
1HWC-KPX6-DPMG	REACH	12/13/2024	185.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	185.99
1HWW-J3LJ-4QYL	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/18/2024	301.40		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	301.40
1J6C-LK1G-93C4	ART SUPPLIES	12/09/2024	38.00		
				INST SUPPLIES-ART-MISC DONATIONS- 01 E 210 212 806 000 430	38.00
1JCK-WPKH-CGPG	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	135.92		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	135.92

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01/07/2025	56123	Check	AMAZON BUSINESS	6,146.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JP4-YKWH-7THJ	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	205.30		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	205.30
1K1F-W6Y9-7QH9	SUPPLIES - DISHROOM/CLEANING	12/12/2024	108.13		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	108.13
1KFJ-NGM4-FQTH	PASSION PROJECT	11/15/2024	33.46		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	33.46
1KFL-HJL1-H6YY	REACH	12/20/2024	23.97		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	23.97
1KHW-GK43-9KKG	REACH	12/23/2024	21.96		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	21.96
1KPK-6T1D-66CH	REACH	12/28/2024	30.48		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	30.48
1KVF-3VVQ-RR7K	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/09/2024	63.34		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	63.34
1KYN-9KYY-NP6W	CAMERA/FILMING SUPPLIES	12/21/2024	18.99		
				NON INST TECH SUPPLY-OTHER ADMIN SUP-- 01 E 005 107 000 000 455	0.00
				NON INST TECH DEV-OTH ADM SUP-MISC DONATION- 01 E 005 107 806 000 465	18.99
1LVK-J4GX-JDLC	CAMERA/FILMING SUPPLIES	12/09/2024	46.97		
				NON INST TECH SUPPLY-OTHER ADMIN SUP-- 01 E 005 107 000 000 455	3.92
				NON INST TECH DEV-OTH ADM SUP-MISC DONATION- 01 E 005 107 806 000 465	43.05
1LXH-CHTY-F36Q	OFFICE SUPPLIES	11/05/2024	79.40		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	79.40
1LXQ-G3P4-CCCG	SUPPLIES - OFFICE	11/14/2024	69.04		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	69.04
1M1X-GDTC-XFXK	REACH	12/27/2024	50.56		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	50.56
1N7H-1NP7-1FL1	SUPPLIES - DISHROOM/CLEANING	12/12/2024	222.08		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	222.08

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01/07/2025	56123	Check	AMAZON BUSINESS	6,146.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NFM-9FD4-CPYM	ART SUPPLIES	12/06/2024	15.81		
				INST SUPPLIES-ART-MISC DONATIONS- 01 E 210 212 806 000 430	15.81
1P33-YWRY-L1V3	ART SUPPLIES	11/12/2024	180.31		
				INST SUPPLIES-ART-MISC DONATIONS- 01 E 210 212 806 000 430	180.31
1PXG-G4TQ-1PNY	ART SUPPLIES	11/10/2024	95.00		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	95.00
1PXG-G4TQ-HG6J	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	223.92		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	223.92
1QFC-133C-G3NX	EL CLASSROOM GAMES AND SUPPLIES	12/17/2024	145.08		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 145 219 000 317 430	145.08
1QKC-4C9L-VYQK	REACH	12/15/2024	110.48		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	110.48
1QXF-L91P-JMGV	REACH	12/01/2024	36.13		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	36.13
1R9N-JGPJ-H77R	SUPPLIES - DISHROOM/CLEANING	12/17/2024	12.23		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	12.23
1RG6-6F9M-N9WK	SUPPLIES AND INCENTIVES 2	01/02/2025	109.90		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	109.90
1TWM-NKGY-Q4QF	WILKER-APEF GRANT-FAMILY INVOLVEMENT MATH/READING	11/27/2024	291.08		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	291.08
1TX9-6Q1Y-4GGX	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/19/2024	260.35		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	260.35
1VHX-T4W6-N9N1	PASSION PROJECT	11/16/2024	199.99		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	199.99
1VWT-QD7Y-3FJ9	DISHROOM SUPPLIES - FANS (6) (HOLTON & ELLIS)	12/10/2024	407.97		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	407.97

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01/07/2025	56123	Check	AMAZON BUSINESS	6,146.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WFP-GLYG-GTKM	SUPPLIES - KITCHEN	11/15/2024	56.19		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	56.19
1WLN-9DQ4-4VDL	SUPPLIES - KITCHEN	11/12/2024	50.41		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	50.41
1XCM-K7W3-TJLR	REACH	11/27/2024	11.92		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	11.92
1XK4-3VX1-HVC1	REACH	12/01/2024	27.55		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	27.55
1XYC-K6X7-4XGV	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	143.59		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 185 203 000 097 430	143.59
1XYC-K6X7-CVTQ	APEF GRANT - KRISTIN WILKER (MATH & FAMILY ENGAGEMENT)	11/11/2024	39.98		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 185 203 000 097 430	39.98
1Y97-YHCM-77FV	SUPPLIES - KITCHEN	11/14/2024	45.96		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	45.96
1Y9P-NQYP-V9YJ	BARR SUPPLIES	11/25/2024	35.98		
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	35.98
1YGW-C1VQ-CLXM	TRIPODS-SPEECH	12/29/2024	89.99		
		GEN SUPPLIES-EXT CUR-SPCH/DEBATE-INVITES		11 E 310 298 122 051 401	89.99
1YLC-NRHJ-WW7F	WILKER-APEF GRANT-FAMILY INVOLVEMENT MATH/READING	11/30/2024	29.97		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 185 203 000 097 430	29.97
01/07/2025	56124	Check	ANCOM COMMUNICATIONS	3,265.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
124666	DISTRICT RADIOS	10/31/2024	3,265.00		
		EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	3,265.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/07/2025	56125	Check	ANDY MARK INC	464.66		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
E9RA7XT	AHS ROBOTICS SUPPLIES		12/27/2024	464.66		
			GEN SUPPLIES-SEC--ROBOTICS HRML	01 E 005 211 000 150 401	464.66	
01/07/2025	56126	Check	AUTO VALUE AUSTIN	11.99		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
46490493	BLANKET PO FOR FY 2024-2025		12/11/2024	11.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	11.99	
01/07/2025	56127	Check	BIERMANS PIANO SERVICE	195.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
034101	PIANO TUNING		12/20/2024	195.00		
			REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	195.00	
01/07/2025	56128	Check	BLICK ART MATERIALS	36.99		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4467101	ART SUPPLIES - ERICKSON		12/18/2024	36.99		
			INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	36.99	
01/07/2025	56129	Check	BREAKDOWN SPORTS USA	350.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CAP1003	HOLIDAY TOURNAMENT		12/12/2024	225.00		
			ENTRY FEES/STDT TRVL ALLOW-BOYS ATHL-BASKETBALL-	01 E 310 294 102 000 369	225.00	
SM1122	HOLIDAY TOURNAMENT		12/12/2024	125.00		
			ENTRY FEES/STDT TRVL ALLOW-BOYS ATHL-BASKETBALL-	01 E 310 294 102 000 369	125.00	
01/07/2025	56130	Check	BRIAN MEDINNUS	60.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101524JRB	FOOTBALL REF PAY		10/15/2024	60.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	60.00	

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01/07/2025	56131	Check	BRITO LINO, YUSEINA	15.55	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48823251999	HYVEE REIM.	12/13/2024	15.55		
	GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		15.55	
01/07/2025	56132	Check	CARTER, KATIE	609.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
014303	HOME SLICE PIZZA REIM.	12/14/2024	23.81		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	23.81
015776	MARYS CAFE REIM.	12/15/2024	16.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	16.00
065	COSTCO REIM.	12/13/2024	15.86		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	15.86
121224	MILEAGE REIM.	12/12/2024	131.32		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	131.32
121324	CULVERS REIM.	12/13/2024	11.79		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	11.79
121424	CUANTOS TACOS REIM.	12/14/2024	16.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	16.00
121624	CULVERS REIM.	12/16/2024	19.95		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	19.95
121724-13	MCDONALDS REIM.	12/17/2024	10.98		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	10.98
121824-13	MCDONALDS REIM.	12/18/2024	9.73		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	9.73
1303	HOME SLICE PIZZA	12/15/2024	23.81		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	23.81
13510	PARKING REIM.	12/12/2024	5.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	5.00
297	MODERN MARKET REIM.	12/12/2024	16.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	16.00

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01/07/2025	56132	Check	CARTER, KATIE	609.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
300	CARIBOU REIM.	12/12/2024	12.29		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	12.29
				01 E 310 292 100 000 366	
333	MAGNOLIA TABLE REIM.	12/17/2024	15.16		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	15.16
				01 E 310 292 100 000 366	
546400794	THRIFTY REIM.	12/12/2024	59.79		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	59.79
				01 E 310 292 100 000 366	
991	HOME SLICE PIZZA REIM.	12/12/2024	14.61		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	14.61
				01 E 310 292 100 000 366	
L0622928256	HOTWIRE REIM.	12/12/2024	207.56		
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	207.56
				01 E 310 292 100 000 366	
01/07/2025	56133	Check	CITY OF AUSTIN	9,426.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21816	FALL HOME IMPROVEMENT AD	12/10/2024	219.33		
				FEEES FOR SERVICES-SCHOOL BOARD--	219.33
				01 E 005 010 000 000 305	
21819	ICE TIME NOVEMBER 2024	12/16/2024	9,207.00		
				SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	9,207.00
				05 E 005 850 100 302 335	
01/07/2025	56134	Check	D & G ACE HARDWARE	194.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138590/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/03/2024	29.99		
				REPAIR SUPPLIES-OPERATIONS--	29.99
				01 E 005 810 000 000 420	
138615/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/04/2024	7.99		
				REPAIR SUPPLIES-OPERATIONS--	7.99
				01 E 005 810 000 000 420	
138702/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/09/2024	13.98		
				REPAIR SUPPLIES-OPERATIONS--	13.98
				01 E 005 810 000 000 420	

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01/07/2025	56134	Check	D & G ACE HARDWARE	194.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138719/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/10/2024	20.97		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	20.97
138743/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/11/2024	10.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	10.98
138752/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/12/2024	25.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	25.96
138762/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/12/2024	8.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.00
138763/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/12/2024	3.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	3.99
138819/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/16/2024	13.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	13.98
138824/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/16/2024	8.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.99
138864/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/18/2024	5.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	5.99
138892/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/19/2024	8.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.99
138970/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	12/27/2024	34.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.98

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01/07/2025	56135	Check	DAKOTA SUPPLY GROUP	142.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S104243087.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	11/14/2024	22.58		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	22.58
S104257044.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	11/20/2024	7.94		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.94
S104288030.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	12/03/2024	60.73		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	60.73
S104294970.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	12/05/2024	51.67		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	51.67
01/07/2025	56136	Check	DECA INC	455.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
184559M	MEMBERSHIP REGISTRATION TROY WATKINS	12/30/2024	455.00		
		DUES & MEMBERSHIPS-EXT CUR-DECA-SA		88 E 310 298 015 301 820	455.00
01/07/2025	56137	Check	DECKER EQUIPMENT	450.34	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
600994A	SIGNAGE FOR PARKING AROUND SCHOOL	11/19/2024	450.34		
		GEN SUPPLIES-GEN COM ED--COM ED		04 E 500 505 000 321 401	450.34
01/07/2025	56138	Check	ESQUIVEL-SOTO, ELSA	39.26	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121924	MILEAGE REIM.	12/19/2024	39.26		
		IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	39.26
01/07/2025	56139	Check	EYRE, LAURA L	46.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
114-7926093-6192248	AMAZON REIM.	12/17/2024	46.89		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	46.89

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/07/2025	56140	Check	GAIL FREIN ESTATE	252.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
010125	DENTAL REFUND PREPAYMENT		01/01/2025	252.00		
			INSURANCE RECOVERY-DENTAL	--	20 R 000 968 000 000 625	252.00
01/07/2025	56141	Check	GOPHER SPORT	1,132.89		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN413553	INSTRUCTIONAL SUPPLIES FOR PHY-ED		11/11/2024	1,043.01		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01	E 185 240 000 000 430	1,043.01
IN419680	GYM TAPE		12/18/2024	89.88		
			INSTRUCTIONAL SUP-ECFE--ECFE	04	E 500 580 000 325 430	89.88
01/07/2025	56142	Check	HAUGEN, COREY	35.18		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
122024	MILEAGE REIM.		12/20/2024	35.18		
			IN-DISTRICT TRAVEL-INST TECH--	01	E 005 630 000 000 367	35.18
01/07/2025	56143	Check	HEALTHIEST YOU	6,900.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2025010644344	JANUARY 2025		01/01/2025	6,900.00		
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	20	E 005 969 000 000 299	6,900.00
01/07/2025	56144	Check	HILL, ALLIE	28.03		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00857771	JIMS MARKETPLACE REIM.		12/19/2024	15.04		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11	E 155 203 015 119 401	15.04
48824661070	HYVEE REIM.		12/16/2024	12.99		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11	E 155 203 015 119 401	12.99
01/07/2025	56145	Check	HOVLAND, EMILY T	191.88		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48826588871	HYVEE REIM.		12/20/2024	191.88		
			FOOD-EXT CUR-STD CNCL-AHS-SA	88	E 310 298 053 301 490	191.88

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/07/2025	56146	Check	I & S GROUP, INC	1,369.07		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
112249	FACILITY PLANNING PROJECT 22-26362		11/30/2024	1,369.07		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	1,369.07
01/07/2025	56147	Check	IMPERIAL DADE	748.58		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4323555	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025		12/24/2024	748.58		
			CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	748.58
01/07/2025	56148	Check	IRVIN, JONI S	112.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
435173956069	WALMART REIM.		12/16/2024	112.00		
			FOOD-EXT CUR-STAND-ELLIS-SA		88 E 210 298 002 301 490	112.00
01/07/2025	56149	Check	JOSEPH, KELLY S	24.96		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04257009047470105 5	WALMART REIM.		01/02/2025	24.96		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	24.96
01/07/2025	56150	Check	JUDITH MCDONALD	524.10		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
010625	MEDICARE PART B PREMIUMS OCT - DEC 24		01/06/2025	524.10		
			RETIREE HLTH BEN-SPED AGG--		01 E 005 420 000 000 291	524.10
01/07/2025	56151	Check	KAUTTO, MARY L	531.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
112724	MILEAGE REIM.		11/27/2024	329.64		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	329.64
121724	MILEAGE REIM.		12/17/2024	201.67		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	201.67

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56152	Check	KEMPS	18,470.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103468679	MILK	12/13/2024	-46.38		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	-46.38
20016100524	MILK	12/10/2024	119.78		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	119.78
20016100525	MILK	12/10/2024	128.00		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	128.00
5510245	MILK	12/06/2024	549.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	549.60
5510251	MILK	12/06/2024	457.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	457.70
5510278	MILK	12/06/2024	420.85		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	420.85
5510324	MILK	12/06/2024	274.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	274.50
5510358	MILK	12/06/2024	128.00		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	128.00
5515141	MILK	12/10/2024	677.45		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	677.45
5515149	MILK	12/10/2024	494.10		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	494.10
5515156	MILK	12/09/2024	731.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	731.90
5515194	MILK	12/09/2024	878.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	878.40
5515313	MILK	12/10/2024	366.10		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	366.10
5515332	MILK	12/10/2024	622.25		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	622.25

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Check Date	Check Number	Payment Type	Name			Check Amount
01/07/2025	56152	Check	KEMPS			18,470.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5515336	MILK	12/09/2024	366.10			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	366.10	
5520248	MILK	12/13/2024	420.85			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	420.85	
5520254	MILK	12/13/2024	421.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	421.00	
5520501	MILK	12/13/2024	329.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	329.40	
5522155	MILK	12/13/2024	457.55			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	457.55	
5522164	MILK	12/13/2024	439.20			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	439.20	
5522732	MILK	12/13/2024	183.05			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	183.05	
5522735	MILK	12/13/2024	420.85			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	420.85	
5522745	MILK	12/13/2024	182.90			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	182.90	
5528031	MILK	12/16/2024	714.60			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	714.60	
5528032	MILK	12/17/2024	640.75			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	640.75	
5528035	MILK	12/17/2024	622.55			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	622.55	
5528038	MILK	12/16/2024	658.65			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	658.65	
5528041	MILK	12/17/2024	384.45			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	384.45	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56152	Check	KEMPS	18,470.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5528044	MILK	12/17/2024	603.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	603.90
5528047	MILK	12/16/2024	348.05		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	348.05
5533351	MILK	12/19/2024	308.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	308.80
5533360	MILK	12/19/2024	384.45		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	384.45
5533419	MILK	12/19/2024	549.15		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	549.15
5535532	MILK	12/20/2024	219.75		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	219.75
5535540	MILK	12/20/2024	128.15		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	128.15
5539901	MILK	12/31/2024	726.42		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	726.42
5539930	MILK	12/31/2024	418.11		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	418.11
5539944	MILK	12/31/2024	622.55		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	622.55
5539952	MILK	01/02/2025	461.28		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	461.28
5540245	MILK	12/31/2024	747.66		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	747.66
5540283	MILK	01/02/2025	569.58		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	569.58
5540367	MILK	01/02/2025	338.04		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	338.04

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/07/2025	56153	Check	LAWHEAD, JENNIFER D	80.18		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
VP_DM5V6DN7	CLC STICKERS		12/16/2024	80.18		
			GEN SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 401	80.18
01/07/2025	56154	Check	LAWSON PRODUCTS, INC	556.17		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9312001572	MAINTENANCE SUPPLIES FY 2024-2025		11/12/2024	229.33		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	229.33
9312037854	MAINTENANCE SUPPLIES FY 2024-2025		11/26/2024	149.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	149.49
9312067904	MAINTENANCE SUPPLIES FY 2024-2025		12/10/2024	177.35		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	177.35
01/07/2025	56155	Check	LEE, AMANDA R	26.34		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48825087469	HYVEE REIM.		12/17/2024	26.34		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	26.34
01/07/2025	56156	Check	M J O'CONNOR INC	627.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48756	WATER PIPE		12/20/2024	627.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	627.00
01/07/2025	56157	Check	MADISON NATIONAL LIFE	14,534.70		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1665323	JANUARY 2025 LIFE INSURANCE		01/01/2025	14,534.70		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE		01 L 215 00	58.65
			PAYROLL W/HOLDINGS-LTD INS PAYABLE		01 L 215 09	7,890.40
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE		01 L 215 13	3,388.30
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE		01 L 215 25	504.10
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR		01 L 215 26	2,693.25

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01/07/2025	56158	Check	MARTIN BROS DISTRIBUTING CO	67,664.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1830854	FOOD & SUPPLIES	12/10/2024	669.77		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	669.77
1830855	FOOD & SUPPLIES	12/10/2024	5,232.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,232.88
1830856	FOOD & SUPPLIES	12/10/2024	364.36		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	364.36
1830857	FOOD & SUPPLIES	12/10/2024	68.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	68.00
1830858	FOOD & SUPPLIES	12/10/2024	66.28		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	66.28
1830860	FOOD & SUPPLIES	12/10/2024	1,104.73		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,104.73
1830861	FOOD & SUPPLIES	12/10/2024	2,190.75		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,190.75
1830862	FOOD & SUPPLIES	12/10/2024	8.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	8.50
1830863	FOOD & SUPPLIES	12/10/2024	455.58		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	455.58
1830864	FOOD & SUPPLIES	12/10/2024	66.28		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	66.28
1835270	FOOD & SUPPLIES	12/12/2024	1,160.94		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	1,160.94
1835271	FOOD & SUPPLIES	12/12/2024	59.67		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	59.67
1835272	FOOD & SUPPLIES	12/12/2024	7,336.56		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	7,336.56
1835273	FOOD & SUPPLIES	12/12/2024	4,660.10		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	4,660.10

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01/07/2025	56158	Check	MARTIN BROS DISTRIBUTING CO	67,664.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1835274	FOOD & SUPPLIES	12/12/2024	235.90		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	235.90
1835275	FOOD & SUPPLIES	12/12/2024	382.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	382.50
1835276	FOOD & SUPPLIES	12/12/2024	1,530.00		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,530.00
1835277	FOOD & SUPPLIES	12/12/2024	54.99		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	54.99
1835278	FOOD & SUPPLIES	12/12/2024	111.98		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	111.98
1835279	FOOD & SUPPLIES	12/12/2024	157.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	157.88
1835280	FOOD & SUPPLIES	12/12/2024	158.24		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	158.24
1835281	FOOD & SUPPLIES	12/12/2024	187.75		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	187.75
1835288	FOOD & SUPPLIES	12/12/2024	1,301.39		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,301.39
1835289	FOOD & SUPPLIES	12/12/2024	1,383.47		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,383.47
1835290	FOOD & SUPPLIES	12/12/2024	51.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	51.00
1835291	FOOD & SUPPLIES	12/12/2024	42.49		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	42.49
1835292	FOOD & SUPPLIES	12/12/2024	514.36		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	514.36
1835293	FOOD & SUPPLIES	12/12/2024	3,279.53		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,279.53

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01/07/2025	56158	Check	MARTIN BROS DISTRIBUTING CO	67,664.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1835294	FOOD & SUPPLIES	12/12/2024	67.23		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	67.23
1835295	FOOD & SUPPLIES	12/12/2024	51.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	51.00
1843262	FOOD & SUPPLIES	12/17/2024	65.64		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	65.64
1843263	FOOD & SUPPLIES	12/17/2024	23.12		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	23.12
1843264	FOOD & SUPPLIES	12/17/2024	60.69		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	60.69
1843265	FOOD & SUPPLIES	12/17/2024	136.14		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	136.14
1843266	FOOD & SUPPLIES	12/17/2024	10,410.17		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,410.17
1843267	FOOD & SUPPLIES	12/17/2024	3,180.19		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,180.19
1843268	FOOD & SUPPLIES	12/17/2024	752.23		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	752.23
1843269	FOOD & SUPPLIES	12/17/2024	90.66		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	90.66
1843270	FOOD & SUPPLIES	12/17/2024	212.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	212.50
1843271	FOOD & SUPPLIES	12/17/2024	65.59		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	65.59
1843272	CONCESSION SUPPLIES	12/17/2024	114.22		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	114.22
1843276	FOOD & SUPPLIES	12/17/2024	708.11		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	708.11

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56158	Check	MARTIN BROS DISTRIBUTING CO	67,664.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1843277	FOOD & SUPPLIES	12/17/2024	182.46		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	182.46
1843278	FOOD & SUPPLIES	12/17/2024	22.24		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	22.24
1843279	FOOD & SUPPLIES	12/17/2024	1,706.95		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,706.95
1843280	FOOD & SUPPLIES	12/17/2024	393.63		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	393.63
1843281	FOOD & SUPPLIES	12/17/2024	21.30		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	21.30
1843282	FOOD & SUPPLIES	12/17/2024	638.44		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	638.44
1843283	FOOD & SUPPLIES	12/17/2024	177.10		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	177.10
1843284	FOOD & SUPPLIES	12/17/2024	2,547.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,547.52
1843285	FOOD & SUPPLIES	12/17/2024	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12
1843286	FOOD & SUPPLIES	12/17/2024	23.37		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	23.37
1847535	FOOD & SUPPLIES	12/19/2024	44.85		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	44.85
1847536	FOOD & SUPPLIES	12/19/2024	193.23		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	193.23
1847537	FOOD & SUPPLIES	12/19/2024	547.50		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	547.50
1847539	FOOD & SUPPLIES	12/19/2024	6,027.78		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	6,027.78

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56158	Check	MARTIN BROS DISTRIBUTING CO	67,664.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1847540	FOOD & SUPPLIES	12/19/2024	873.70		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	873.70
1847541	FOOD & SUPPLIES	12/19/2024	272.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	272.00
1847542	FOOD & SUPPLIES	12/19/2024	354.20		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	354.20
1847543	FOOD & SUPPLIES	12/19/2024	50.04		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	50.04
1847544	FOOD & SUPPLIES	12/19/2024	116.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	116.46
1866298	FOOD & SUPPLIES	01/02/2025	337.37		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	337.37
1866299	FOOD & SUPPLIES	01/02/2025	3,043.87		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,043.87
1866300	FOOD & SUPPLIES	01/02/2025	1,138.10		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,138.10
1866301	FOOD & SUPPLIES	01/02/2025	34.21		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	34.21
1866302	FOOD & SUPPLIES	01/02/2025	20.85		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	20.85
1866303	FOOD & SUPPLIES	01/02/2025	113.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	113.06
01/07/2025	56159	Check	MN NCPERS GROUP LIFE INSURANCE	352.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200012025	MN NCPERS GROUP LIFE INSURANCE bill for December 2024	12/01/2024	352.00		
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE		01 L 215 20	352.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56160	Check	MN TRUE TEAM TNF	170.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
010225	B & G TRACK	01/02/2025	170.00		
	ENTRY FEES/STDT TRVL-BOYS ATHL-TRACK & FIELD-		01 E 310 294 110 000 369	85.00	
	ENTRY FEES/STDT TRAVL-GIRLS ATHL-TRACK & FIELD-		01 E 310 296 110 000 369	85.00	
01/07/2025	56161	Check	MOSER, ALAYNA	20.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
005361	ALDI REIM.	12/16/2024	6.84		
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	6.84	
48060283904009278 28690	DOLLAR TREE REIM.	12/16/2024	13.75		
	INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	13.75	
01/07/2025	56162	Check	MSBA	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-11908-Z9S2M2	PHASE 1 TRAINING CECE KROC	12/26/2024	75.00		
	TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	75.00	
01/07/2025	56163	Check	MTI SHOWS	815.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01186994	DRAMA CLUB	12/09/2024	815.50		
	GEN SUPPLIES-SEC-ELLIS-DRAMA		11 E 210 211 030 200 401	815.50	
01/07/2025	56164	Check	NELSON SOUND	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121124	SHURE SOUND PRODUCTS	12/11/2024	500.00		
	EQUIPMENT-SECONDARY-MISC DONATIONS-		01 E 210 211 806 000 530	500.00	
01/07/2025	56165	Check	NEXUS-GERARD FAMILY HEALING	232.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
127704	INSTRUCTION	12/27/2024	232.80		
	FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303	232.80	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56166	Check	OELFKE, LEA M	99.84	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
120424	AMAZON REIM.	12/04/2024	41.98		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	41.98
2000126-25490923	WALMART REIM.	12/12/2024	57.86		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	57.86
01/07/2025	56167	Check	OLD NATIONAL BANK	162,810.72	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
020125	LEASE PURCHASE LOAN BILLING STATEMENT LOAN #6325491	12/18/2024	162,810.72		
			PRINCIPAL ON LT BLDG LEASE-SPED AGG--LEASE LEVY	01 E 312 400 000 389 570	136,443.12
			INTEREST ON LT BLDG LEASE-SPED AGG--LEASE LEVY	01 E 312 400 000 389 571	26,367.60
01/07/2025	56168	Check	PALMER BUS SERVICE	6,357.26	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0004667-IN	ELLIS SHUTTLES	07/01/2024	2,645.00		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	2,645.00
0004671-IN	ELLIS SOFTBALL	07/01/2024	324.92		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	324.92
0004675-IN	ELLIS GIRLS TRACK	07/01/2024	702.32		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	702.32
0004677-IN	ELLIS BASEBALL	07/01/2024	830.44		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	830.44
0004695-IN	ELLIS TRACK	07/01/2024	636.72		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	636.72
INV12264	ELLIS FOOTBALL	08/31/2024	507.16		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	507.16
INV12983	ELLIS REACH	11/30/2024	236.90		
			TRANSPORTATION CONTCTS-OTH PUP SUP-REACH-	01 E 210 790 489 000 360	236.90
INV12984	IJ HOLTON 6TH GRADE	11/30/2024	473.80		
			TRANSPORTATION CTRCT-ELEM-ELEM FIELD TRIP-NA TRAN	01 E 185 203 119 733 360	473.80

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Check Date	Check Number	Payment Type	Name	Check Amount
01/07/2025	56169	Check	RASO, MATT M	39.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0811011363	GODFATHERS REIM.	11/08/2024	39.50	
	GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401		39.50
01/07/2025	56170	Check	RATWIK ROSZAK & MALONEY PA	4,927.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
78091	NOVEMBER LEGAL	11/30/2024	4,927.78	
	LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313		4,927.78
01/07/2025	56171	Check	REGENCY HOME HEALTHCARE SERVICES LLC	2,821.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8326-07	CONTRACTED SVC NURSING	12/26/2024	2,821.77	
	PMTS FOR ED PURP OTH AG-SEV MULT IMP--STATE SPED	01 E 310 416 000 740 394		2,821.77
01/07/2025	56172	Check	RUNNINGS SUPPLY INC.	328.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3684737	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	12/12/2024	209.70	
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		209.70
3688384	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	12/16/2024	94.10	
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		94.10
3690313	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	12/19/2024	24.99	
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		24.99
01/07/2025	56173	Check	SHRED-N-GO, INC	603.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
176764	DISTRICT CONFIDENTIAL SHREDDING PICK-UP SY 2024-2025	12/31/2024	603.93	
	REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332		603.93
01/07/2025	56174	Check	SOLIANT HEALTH LLC	3,513.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
21100680	CONTRACTED SVC SLP	12/22/2024	3,513.82	
	PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394		3,513.82

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56175	Check	STAPLES, INC	835.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6011508873	CONSTRUCTION PAPER AND OFFICE SUPPLIES	09/07/2024	177.00		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	177.00
6011508874	CONSTRUCTION PAPER AND OFFICE SUPPLIES	09/07/2024	658.85		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	658.85
01/07/2025	56176	Check	SUNBELT RENTALS, INC	10,940.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
161482793-0001	TELEHANDLER	11/19/2024	6,988.79		
		FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	6,988.79
161879035-0001	ART ELECT MANLIFT	11/22/2024	3,952.17		
		FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	3,952.17
01/07/2025	56177	Check	THOMPSON SANITATION INC	7,805.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
77970	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/27/2024	695.95		
		REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	695.95
78010	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	900.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	900.00
78011	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	1,063.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	1,063.00
78012	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	1,815.05		
		REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	1,815.05
78013	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	982.78		
		REFUSE REMOVAL-OPERATIONS--		01 E 185 810 000 000 332	982.78
78014	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	541.49		
		REFUSE REMOVAL-OPERATIONS--		01 E 125 810 000 000 332	541.49

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	56177	Check	THOMPSON SANITATION INC	7,805.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
78015	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025	12/30/2024	541.49		
		REFUSE REMOVAL-OPERATIONS--		01 E 145 810 000 000 332	541.49
01/07/2025	56178	Check	VIKING AUTOMATIC SPRINKLER COMPANY	809.06	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1025-F394393	SUMNER SERVICE CALL	12/23/2024	809.06		
		REPAIR/MAINTENANCE SVC-LTFM--BLDG ENVELOPE		05 E 005 865 000 368 350	809.06
01/07/2025	56179	Check	VIKING ELECTRIC SUPPLY	105.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S008694271.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025	12/09/2024	105.15		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	105.15
01/07/2025	56180	Check	WATKINS, TAMMY M	41.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48825566280	HYVEE REIM.	12/18/2024	41.45		
		INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	41.45
01/07/2025	56181	Check	WEIS, SARAH L	250.84	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121924-794	DOMINOS REIM.	12/19/2024	45.94		
		FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	45.94

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Check Date	Check Number	Payment Type	Name			Check Amount
01/07/2025	56181	Check	WEIS, SARAH L			250.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
123124	WALMART REIM.		12/31/2024	79.96		
			GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 401	79.96
1968	DOMINOS REIM.		12/30/2024	55.48		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	55.48
42579047471339	WALMART REIM.		12/14/2024	35.20		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	35.20
42579049491833	WALMART REIM.		12/29/2024	34.26		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	34.26
01/07/2025	56182	Check	WEX BANK			1,650.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101901253	BLANKET PO DISTRICT VEHICLE FUEL		12/31/2024	1,650.46		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	1,650.46
01/07/2025	56183	Check	WIGHTKIN, ETHAN			51.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1912-1411	BAND DIRECTORS ASSOCIATION HONOR BAND		12/06/2024	51.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND		11 E 210 258 030 132 369	51.00
01/07/2025	56184	Check	WILLIAM H SADLIER INC			130.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV231006	VOCABULARY TEACHER EDITIONS AND STUDENT WORKBOOKS		12/20/2024	130.20		
			TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 705 590 000 351 460	130.20
01/07/2025	56185	Check	ZERKE, KIM A			31.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
367014758	JW PEPPER REIM.		12/04/2024	31.10		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	31.10

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01/07/2025	56186	Check	ZIDLICKY, COLIN P	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121224	ACCOMPANIST	12/12/2024	350.00		
	FEEES FOR SERVICES-MUSIC-ELLIS-CHOIR			11 E 210 258 030 133 305	350.00
<b>Total:</b>					<b>\$342,391.22</b>

### T250701 Summary

Type	Count	Amount
Regular	64	342,391.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>64</b>	<b>\$342,391.22</b>

## Board Packet

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### Summary by Fund

Austin Public Schools ISD 492

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<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	2,486,618.08
02 - FOOD SERVICE FUND	129,196.60
04 - COMMUNITY SERVICE	61,191.21
05 - CAPITAL EXPENDITURES	449,831.94
06 - BUILDING CONST	500.86
11 - SITE & CO-CURRICULAR	7,925.90
20 - INTERNAL SERVICE FUND	7,152.00
66 - ATHLETICS	3,006.31
88 - STUDENT ACTIVITY	2,296.64
	<hr/>
	<b>\$3,147,719.54</b>

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

	<b>BALANCE BEGINNING OF MONTH</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE END OF MONTH</b>
<b>TREASURER'S BOOKS</b>				
<b>CASH</b>				
01 GENERAL FUND	4,871,161.71	8,650,667.25	7,603,018.60	5,918,810.36
05 CAPITAL OUTLAY	807,433.11	61,128.38	213,386.77	655,174.72
11 SITE AND COCURRICULAR	596,346.41	48,603.93	61,649.48	583,300.86
12 AUSTIN AREA CONSORTIUM	18,845.26	3,357.03	7,285.26	14,917.03
55 PROFESSIONAL DEVELOPMENT FUND	(325.62)	36,500.00	698.74	35,475.64
66 ATHLETICS	108,855.19	6,174.96	13,539.60	101,490.55
88 ACTIVITY FUND	208,367.84	9,570.24	4,968.62	212,969.46
02 FOOD SERVICE	1,309,490.96	486,043.37	360,365.48	1,435,168.85
04 COMMUNITY SERVICE	1,128,070.23	248,047.57	290,240.99	1,085,876.81
06 CONSTRUCTION FUNDS	68,675.53	121.72	12,995.00	55,802.25
07 DEBT SERVICE	2,542,912.38	241,360.56	500.00	2,783,772.94
08 TRUST FUND	47,803.48	0.00	0.00	47,803.48
18 CUSTODIAL FUNDS	0.00	43,107.00	43,107.00	0.00
20 INTERNAL SERVICE FUND	1,415,975.40	1,069,261.84	404,997.82	2,080,239.42
<b>TOTAL CASH</b>	<b>13,123,611.88</b>	<b>10,903,943.85</b>	<b>9,016,753.36</b>	<b>15,010,802.37</b>
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,508.62	5.55	0.00	1,514.17
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
<b>INVESTMENTS</b>				
01 OPERATING INVESTMENTS - MN TRUST	16,764,316.45	19,168.22	705,750.00	16,077,734.67
01 SCHOLARSHIP INVESTMENTS	9,683.93	0.87	0.00	9,684.80
08 SCHOLARSHIP TRUST INVESTMENTS	67,114.33	2.84	0.00	67,117.17
45 OPEB TRUST INVESTMENTS	93,441.67	351.28	0.00	93,792.95
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
<b>TOTAL INVESTMENTS</b>	<b>16,954,558.41</b>	<b>19,523.21</b>	<b>705,750.00</b>	<b>16,268,331.62</b>
<b>GRAND TOTAL PER TREASURER'S BOOKS</b>	<b>30,082,678.91</b>	<b>10,923,472.61</b>	<b>9,722,503.36</b>	<b>31,283,648.16</b>

<b>BANK ACCOUNTS</b>	<b>BALANCE PER BANK STATEMENT</b>	<b>OUTSTANDING CHECKS</b>	<b>DEPOSITS NOT SHOWN ON BANK STATEMENT</b>	<b>OTHER RECONCILING ITEMS</b>	<b>BALANCE PER TREASURER'S BOOKS</b>
BREMER - SAVINGS	10,036.17	0.00	0.00	0.00	10,036.17
BREMER - ICS CASH SWEEP	560,180.81	0.00	0.00	0.00	560,180.81
BREMER - MAIN	1,911,794.04	(1,327,801.60)	2,045.04	0.00	586,037.48
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	8,797,204.62	0.00	0.00	0.00	8,797,204.62
MN TRUST OPERATING ACCOUNT	5,025,435.43	0.00	0.00	0.00	5,025,435.43
MN TRUST CAPITAL FACILITY BONDS 2018A	31,907.86	0.00	0.00	0.00	31,907.86
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,514.17	0.00	0.00	0.00	1,514.17
OPERATING INVESTMENTS - MN TRUST	16,077,734.67	0.00	0.00	0.00	16,077,734.67
SCHOLARSHIP INVESTMENTS	9,684.80	0.00	0.00	0.00	9,684.80
SCHOLARSHIP TRUST INVESTMENTS	67,117.17	0.00	0.00	0.00	67,117.17
OPEB TRUST INVESTMENTS	93,792.95	0.00	0.00	0.00	93,792.95
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
<b>BALANCE</b>	<b>32,609,404.72</b>	<b>(1,327,801.60)</b>	<b>2,045.04</b>	<b>0.00</b>	<b>31,283,648.16</b>

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00

**PROTECTION AND PRIVACY OF PUPIL RECORDS**

515

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

**I. PURPOSE**

The school district recognizes its responsibility in regard to the collection, maintenance, and dissemination of pupil records and the protection of the privacy rights of students as provided in federal law and state statutes.

**II. GENERAL STATEMENT OF POLICY**

The following procedures and policies regarding the protection and privacy of parents and students are adopted by the school district, pursuant to the requirements of 20 United States Code, section 1232g, *et seq.*, (Family Educational Rights and Privacy Act (FERPA)) 34 Code of Federal Regulations part 99 and consistent with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and Minnesota Rules parts 1205.0100-1205.2000.

**III. DEFINITIONS**

A. Authorized Representative

“Authorized representative” means any entity or individual designated by the school district, state, or an agency headed by an official of the Comptroller of the United States, the Attorney General of the United States, the Secretary of the U.S. Department of Education, or state and local educational authorities to conduct, with respect to federal or state supported education programs, any audit or evaluation or any compliance or enforcement activity in connection with federal legal requirements that relate to these programs.

B. Biometric Record

“Biometric record,” as referred to in “Personally Identifiable,” means a record of one or more measurable biological or behavioral characteristics that can be used for automated recognition of an individual (e.g., fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics, and handwriting).

C. Dates of Attendance

“Dates of attendance,” as referred to in “Directory Information,” means the period of time during which a student attends or attended a school or schools in the school district, including attendance in person or by paper correspondence, videoconference, satellite, Internet, or other electronic information and telecommunications technologies for students who are not in the classroom, and including the period during which a student is working under a work-study program. The term does not include specific daily records of a student’s attendance at a school or schools in the school district.

D. Directory Information

1. “Directory information,” under federal law, means information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. It includes the student’s name; ~~address; telephone listing;~~ **parent’s** electronic mail address; photograph; date and place of birth; major field of study; dates of attendance; grade level; enrollment status (i.e., full-time or part-time); participation in officially recognized activities and sports; weight and height of members of athletic teams; degrees, honors and awards received; and the most recent educational agency or institution attended. ~~It also includes the name, address, and telephone number of the student’s parent(s).~~ Directory information does not include:

- a. a student’s social security number;
- b. a student’s identification number (ID), user ID, or other unique personal identifier used by a student for purposes of accessing or communicating in electronic systems if the identifier may be used to access education records without use of one or more factors that authenticate the student’s identity such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user;
- c. a student ID or other unique personal identifier that is displayed on a student ID badge if the identifier can be used to gain access to educational records when used in conjunction with one or more factors that authenticate the student’s identity, such as a PIN, password, or other factor known or possessed only by the student;
- d. personally identifiable data which references religion, race, color, social position, or nationality; or
- e. data collected from nonpublic school students, other than those who receive shared time educational services, unless written consent is given by the student’s parent or guardian.

**[NOTE: Under the federal Family Educational Rights and Privacy Act (FERPA), the federal definition of “directory information” identifies the types of information that may be specifically referenced as directory information. The federal definition applies to information requests by military recruiting officers, as set out in Article XI below.]**

2. Under Minnesota law, a school district may not designate a student's home address, telephone number, email address, or other personal contact information as "directory information."

**Minnesota law prohibits schools from designating student contact information as "directory information" despite the FERPA definition. Minnesota schools should comply with Minnesota law and should not include student contact information in their definition of "directory information."**

**This June 2024 revision to the "directory information" section seeks to clarify the law; no substantive change is presented in this revision.]**

**[NOTE: A school district may choose not to designate some or all of the enumerated information as directory information. A school district also may add to the list of directory information, as long as the added data is not information that generally would be deemed as an invasion of privacy or information that references the student's religion, race, color, social position, or nationality. Federal law now allows a school district to specify that the disclosure of directory information will be limited to specific parties, for specific purposes, or both. The identity of those parties and/or purposes should be identified. To the extent a school district adds these restrictions, it must then limit its directory information disclosures to those individuals and/or purposes specified in this public notice. Procedures to address how these restrictions will be enforced by the school district are advised. Designation of directory information is an important policy decision for the local school board who must balance not only the privacy interests of the student against public disclosure but also the additional administrative requirements such restrictions on disclosures will place on the school district.]**

**[NOTE: The 2024 Minnesota legislature enacted Minnesota Statutes, section 480.40, which includes a law limiting disclosure of personal information concerning "judicial officials." The new law includes a definition of "judicial official" that school districts can review. "Personal information" about a judicial official includes "the name of any child" and the name of any school that such a child attends if combined with an assertion that the child attends the school. School districts may not "knowingly publicly post, display, publish, sell, or otherwise make available on the Internet the personal information of any judicial official," including in response to requests for directory information.]**

E. Education Records

1. What constitutes "education records." Education records means those records that are: (1) directly related to a student; and (2) maintained by the school district or by a party acting for the school district.

2. What does not constitute education records. The term “education records” does not include:

- a. Records of instructional personnel that are:
  - (1) kept in the sole possession of the maker of the record;
  - (2) used only as a personal memory aid;
  - (3) not accessible or revealed to any other individual except a temporary substitute teacher; and
  - (4) destroyed at the end of the school year.
  
- b. Records of a law enforcement unit of the school district, provided education records maintained by the school district are not disclosed to the unit, and the law enforcement records are:
  - (1) maintained separately from education records;
  - (2) maintained solely for law enforcement purposes; and
  - (3) disclosed only to law enforcement officials of the same jurisdiction.
  
- c. Records relating to an individual, including a student, who is employed by the school district which:
  - (1) are made and maintained in the normal course of business;
  - (2) relate exclusively to the individual in that individual’s capacity as an employee; and
  - (3) are not available for use for any other purpose.

However, records relating to an individual in attendance at the school district who is employed as a result of his or her status as a student are education records.

- d. Records relating to an eligible student, or a student attending an institution of post-secondary education, that are:
  - (1) made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in his or her professional or paraprofessional capacity or assisting in that capacity;

- (2) made, maintained, or used only in connection with the provision of treatment to the student; and
  - (3) disclosed only to individuals providing the treatment; provided that the records can be personally reviewed by a physician or other appropriate professional of the student's choice. For the purpose of this definition, "treatment" does not include remedial educational activities or activities that are a part of the program of instruction within the school district.
- e. Records created or received by the school district after an individual is no longer a student at the school district and that are not directly related to the individual's attendance as a student.
  - f. Grades on peer-related papers before the papers are collected and recorded by a teacher.

F. Education Support Services Data

"Education support services data" means data on individuals collected, created, maintained, used, or disseminated relating to programs administered by a government entity or entity under contract with a government entity designed to eliminate disparities and advance equities in educational achievement for youth by coordinating services available to participants, regardless of the youth's involvement with other government services. Education support services data does not include welfare data under Minnesota Statutes, section 13.46.

Unless otherwise provided by law, all education support services data are private data on individuals and must not be disclosed except according to Minnesota Statutes, section 13.05 or a court order.

G. Eligible Student

"Eligible student" means a student who has attained eighteen (18) years of age or is attending an institution of post-secondary education.

H. Juvenile Justice System

"Juvenile justice system" includes criminal justice agencies and the judiciary when involved in juvenile justice activities.

I. Legitimate Educational Interest

"Legitimate educational interest" includes an interest directly related to classroom instruction, teaching, student achievement and progress, discipline of a student, student health and welfare, and the ability to respond to a request for education data. It includes a person's need to know in order to:

1. Perform an administrative task required in the school or employee's contract or position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education;
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid; or
4. Perform a task directly related to responding to a request for data.

J. Parent

"Parent" means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent of the student in the absence of a parent or guardian. The school district may presume the parent has the authority to exercise the rights provided herein, unless it has been provided with evidence that there is a state law or court order governing such matters as marriage dissolution, separation or child custody, or a legally binding instrument which provides to the contrary.

K. Personally Identifiable

"Personally identifiable" means that the data or information includes, but is not limited to: (a) a student's name; (b) the name of the student's parent or other family member; (c) the address of the student or student's family; (d) a personal identifier such as the student's social security number or student number or biometric record; (e) other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; (f) other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or (g) information requested by a person who the school district reasonably believes knows the identity of the student to whom the education record relates.

L. Record

"Record" means any information or data recorded in any way including, but not limited to, handwriting, print, computer media, video or audio tape, film, microfilm, and microfiche.

M. Responsible Authority

"Responsible authority" means [*designate title and actual name of individual*].

N. Student

“Student” includes any individual who is or has been in attendance, enrolled, or registered at the school district and regarding whom the school district maintains education records. Student also includes applicants for enrollment or registration at the school district and individuals who receive shared time educational services from the school district.

O. School Official

“School official” includes: (a) a person duly elected to the school board; (b) a person employed by the school board in an administrative, supervisory, instructional, or other professional position; (c) a person employed by the school board as a temporary substitute in a professional position for the period of his or her performance as a substitute; and (d) a person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, a public information officer or data practices compliance official, an attorney, or an auditor for the period of his or her performance as an employee or contractor.

*[Note: School districts may wish to reference police liaison officers in the definition of a “school official.” Depending on the circumstances of the relationship, this may be added in subpart (d) of the definition or in a new subpart (e). Caution should be used to ensure that police liaison officers are considered “school officials” only when performing duties as a police liaison officer and that they are trained as to their obligations pursuant to this policy. Consultation with the school district’s legal counsel is recommended.]*

P. Summary Data

“Summary data” means statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify the individual is ascertainable.

Q. Other Terms and Phrases

All other terms and phrases shall be defined in accordance with applicable state and federal law or ordinary customary usage.

#### IV. GENERAL CLASSIFICATION

State law provides that all data collected, created, received, or maintained by a school district are public unless classified by state or federal law as not public or private or confidential. State law classifies all data on individuals maintained by a school district which relates to a student as private data on individuals. This data may not be disclosed to parties other than the parent or eligible student without consent, except pursuant to a valid court order, certain state statutes authorizing access, and the provisions of FERPA and the regulations promulgated thereunder.

**V. STATEMENT OF RIGHTS**

A. Rights of Parents and Eligible Students

Parents and eligible students have the following rights under this policy:

1. The right to inspect and review the student's education records;
2. The right to request the amendment of the student's education records to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights;
3. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that such consent is not required for disclosure pursuant to this policy, state or federal law, or the regulations promulgated thereunder;
4. The right to refuse release of names, addresses, and home telephone numbers of students in grades 11 and 12 to military recruiting officers and post-secondary educational institutions;
5. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the school district to comply with the federal law and the regulations promulgated thereunder;
6. The right to be informed about rights under the federal law; and
7. The right to obtain a copy of this policy at the location set forth in Section XXI. of this policy.

B. Eligible Students

All rights and protections given to parents under this policy transfer to the student when he or she reaches eighteen (18) years of age or enrolls in an institution of post-secondary education. The student then becomes an "eligible student." However, the parents of an eligible student who is also a "dependent student" are entitled to gain access to the education records of such student without first obtaining the consent of the student. In addition, parents of an eligible student may be given access to education records in connection with a health or safety emergency if the disclosure meets the conditions of any provision set forth in 34 Code of Federal Regulations section 99.31(a).

C. Students with a Disability

The school district shall follow 34 Code of Federal Regulations sections 300.610-300.617 with regard to the privacy, notice, access, recordkeeping, and accuracy of information related to students with a disability.

**VI. DISCLOSURE OF EDUCATION RECORDS**

A. Consent Required for Disclosure

1. The school district shall obtain a signed and dated written informed consent of the parent of a student or the eligible student before disclosing personally identifiable information from the education records of the student, except as provided herein.
2. The written consent required by this subdivision must be signed and dated by the parent of the student or the eligible student giving the consent and shall include:
  - a. a specification of the records to be disclosed;
  - b. the purpose or purposes of the disclosure;
  - c. the party or class of parties to whom the disclosure may be made;
  - d. the consequences of giving informed consent; and
  - e. if appropriate, a termination date for the consent.
3. When a disclosure is made under this subdivision:
  - a. if the parent or eligible student so requests, the school district shall provide him or her with a copy of the records disclosed; and
  - b. if the parent of a student who is not an eligible student so requests, the school district shall provide the student with a copy of the records disclosed.
4. A signed and dated written consent may include a record and signature in electronic form that:
  - a. identifies and authenticates a particular person as the source of the electronic consent; and
  - b. indicates such person's approval of the information contained in the electronic consent.
5. If the responsible authority seeks an individual's informed consent to the release of private data to an insurer or the authorized representative of an insurer, informed consent shall not be deemed to have been given unless the statement is:
  - a. in plain language;

- b. dated;
- c. specific in designating the particular persons or agencies the data subject is authorizing to disclose information about the data subject;
- d. specific as to the nature of the information the subject is authorizing to be disclosed;
- e. specific as to the persons or agencies to whom the subject is authorizing information to be disclosed;
- f. specific as to the purpose or purposes for which the information may be used by any of the parties named in Clause e. above, both at the time of the disclosure and at any time in the future; and
- g. specific as to its expiration date which should be within a reasonable time, not to exceed one year except in the case of authorizations given in connection with applications for: (i) life insurance or noncancellable or guaranteed renewable health insurance and identified as such, two years after the date of the policy, or (ii) medical assistance under Minnesota Statutes, chapter 256B or Minnesota Care under Minnesota Statutes, chapter 256L, which shall be ongoing during all terms of eligibility, for individualized education program health-related services provided by a school district that are subject to third party reimbursement.

6. Eligible Student Consent

Whenever a student has attained eighteen (18) years of age or is attending an institution of post-secondary education, the rights accorded to and the consent required of the parent of the student shall thereafter only be accorded to and required of the eligible student, except as provided in Section V. of this policy.

B. Prior Consent for Disclosure Not Required

The school district may disclose personally identifiable information from the education records of a student without the written consent of the parent of the student or the eligible student unless otherwise provided herein, if the disclosure is:

- 1. To other school officials, including teachers, within the school district whom the school district determines have a legitimate educational interest in such records;
- 2. To a contractor, consultant, volunteer, or other party to whom the school district has outsourced institutional services or functions provided that the

outside party:

- a. performs an institutional service or function for which the school district would otherwise use employees;
  - b. is under the direct control of the school district with respect to the use and maintenance of education records; and
  - c. will not disclose the information to any other party without the prior consent of the parent or eligible student and uses the information only for the purposes for which the disclosure was made;
3. To officials of other schools, school districts, or post-secondary educational institutions in which the student seeks or intends to enroll, or is already enrolled, as long as the disclosure is for purposes related to the student's enrollment or transfer. The records shall include information about disciplinary action taken as a result of any incident in which the student possessed or used a dangerous weapon, and with proper annual notice (see Section XIX.), suspension and expulsion information pursuant to section 7917 of the federal Every Student Succeeds Act, 20 United States Code, section 7917, *[insert the following if the school district has a policy regarding Staff Notification of Violent Behavior by Students]* and, if applicable, data regarding a student's history of violent behavior. The records also shall include a copy of any probable cause notice or any disposition or court order under Minnesota Statutes, section 260B.171, unless the data are required to be destroyed under Minnesota Statutes, section 120A.22, subdivision 7(c) or section 121A.75. On request, the school district will provide the parent or eligible student with a copy of the education records that have been transferred and provide an opportunity for a hearing to challenge the content of those records in accordance with Section XV. of this policy;
4. To authorized representatives of the Comptroller General of the United States, the Attorney General of the United States, the Secretary of the U.S. Department of Education, or the Commissioner of the State Department of Education or his or her representative, subject to the conditions relative to such disclosure provided under federal law;
5. In connection with financial aid for which a student has applied or has received, if the information is necessary for such purposes as to:
- a. determine eligibility for the aid;
  - b. determine the amount of the aid;
  - c. determine conditions for the aid; or

- d. enforce the terms and conditions of the aid.

“Financial aid” for purposes of this provision means a payment of funds provided to an individual or a payment in kind of tangible or intangible property to the individual that is conditioned on the individual’s attendance at an educational agency or institution;

- 6. To state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to state statute adopted:
  - a. before November 19, 1974, if the allowed reporting or disclosure concerns the juvenile justice system and such system’s ability to effectively serve the student whose records are released; or
  - b. after November 19, 1974, if the reporting or disclosure allowed by state statute concerns the juvenile justice system and the system’s ability to effectively serve, prior to adjudication, the student whose records are released, provided the officials and authorities to whom the records are disclosed certify in writing to the school district that the data will not be disclosed to any other party, except as provided by state law, without the prior written consent of the parent of the student. At a minimum, the school district shall disclose the following information to the juvenile justice system under this paragraph: a student’s full name, home address, telephone number, and date of birth; a student’s school schedule, attendance record, and photographs, if any; and parents’ names, home addresses, and telephone numbers;
- 7. To organizations conducting studies for or on behalf of educational agencies or institutions for the purpose of developing, validating, or administering predictive tests, administering student aid programs, or improving instruction; provided that the studies are conducted in a manner which does not permit the personal identification of parents or students by individuals other than representatives of the organization who have a legitimate interest in the information, the information is destroyed when no longer needed for the purposes for which the study was conducted, and the school district enters into a written agreement with the organization that: (a) specifies the purpose, scope, and duration of the study or studies and the information to be disclosed; (b) requires the organization to use personally identifiable information from education records only to meet the purpose or purposes of the study as stated in the written agreement; (c) requires the organization to conduct the study in a manner that does not permit personal identification of parents and students by anyone other than representatives of the organization with legitimate interests; and (d) requires the organization to destroy all personally identifiable information when information is no longer needed for the purposes for which the study was conducted and specifies the time period in which the information

must be destroyed. For purposes of this provision, the term, “organizations,” includes, but is not limited to, federal, state, and local agencies and independent organizations. In the event the Department of Education determines that a third party outside of the school district to whom information is disclosed violates this provision, the school district may not allow that third party access to personally identifiable information from education records for at least five (5) years;

8. To accrediting organizations in order to carry out their accrediting functions;
9. To parents of a student eighteen (18) years of age or older if the student is a dependent of the parents for income tax purposes;
10. To comply with a judicial order or lawfully issued subpoena, provided, however, that the school district makes a reasonable effort to notify the parent or eligible student of the order or subpoena in advance of compliance therewith so that the parent or eligible student may seek protective action, unless the disclosure is in compliance with a federal grand jury subpoena, or any other subpoena issued for law enforcement purposes, and the court or other issuing agency has ordered that the existence or the contents of the subpoena or the information furnished in response to the subpoena not be disclosed, or the disclosure is in compliance with an ex parte court order obtained by the United States Attorney General (or designee not lower than an Assistant Attorney General) concerning investigations or prosecutions of an offense listed in 18 United States Code, section 2332b(g)(5)(B), an act of domestic or international terrorism as defined in 18 United States Code, section 2331, or a parent is a party to a court proceeding involving child abuse and neglect or dependency matters, and the order is issued in the context of the proceeding. If the school district initiates legal action against a parent or student, it may disclose to the court, without a court order or subpoena, the education records of the student that are relevant for the school district to proceed with the legal action as a plaintiff. Also, if a parent or eligible student initiates a legal action against the school district, the school district may disclose to the court, without a court order or subpoena, the student’s education records that are relevant for the school district to defend itself;
11. To appropriate parties, including parents of an eligible student, in connection with an emergency if knowledge of the information is necessary to protect the health, including the mental health, or safety of the student or other individuals. The decision is to be based upon information available at the time the threat occurs that indicates that there is an articulable and significant threat to the health or safety of a student or other individuals. In making a determination whether to disclose information under this section, the school district may take into account the totality of the circumstances pertaining to a threat and may disclose information from education records to any person whose knowledge of the

information is necessary to protect the health or safety of the student or other students. A record of this disclosure must be maintained pursuant to Section XIII.E. of this policy. In addition, an educational agency or institution may include in the education records of a student appropriate information concerning disciplinary action taken against the student for conduct that posed a significant risk to the safety or well-being of that student, other students, or other members of the school community. This information may be disclosed to teachers and school officials within the school district and/or teachers and school officials in other schools who have legitimate educational interests in the behavior of the student;

12. To the juvenile justice system if information about the behavior of a student who poses a risk of harm is reasonably necessary to protect the health or safety of the student or other individuals;
13. Information the school district has designated as “directory information” pursuant to Section VII. of this policy;
14. To military recruiting officers and post-secondary educational institutions pursuant to Section XI. of this policy;
15. To the parent of a student who is not an eligible student or to the student himself or herself;
16. To appropriate health authorities to the extent necessary to administer immunization programs and for bona fide epidemiologic investigations which the commissioner of health determines are necessary to prevent disease or disability to individuals in the public educational agency or institution in which the investigation is being conducted;
17. To volunteers who are determined to have a legitimate educational interest in the data and who are conducting activities and events sponsored by or endorsed by the educational agency or institution for students or former students;
18. To the juvenile justice system, on written request that certifies that the information will not be disclosed to any other person except as authorized by law without the written consent of the parent of the student:
  - a. the following information about a student must be disclosed: a student’s full name, home address, telephone number, date of birth; a student’s school schedule, daily attendance record, and photographs, if any; and any parents’ names, home addresses, and telephone numbers;
  - b. the existence of the following information about a student, not the actual data or other information contained in the student’s education record, may be disclosed provided that a request for

access must be submitted on the statutory form and it must contain an explanation of why access to the information is necessary to serve the student: (1) use of a controlled substance, alcohol, or tobacco; (2) assaultive or threatening conduct that could result in dismissal from school under the Pupil Fair Dismissal Act; (3) possession or use of weapons or look-alike weapons; (4) theft; or (5) vandalism or other damage to property. Prior to releasing this information, the principal or chief administrative officer of a school who receives such a request must, to the extent permitted by federal law, notify the student's parent or guardian by certified mail of the request to disclose information. If the student's parent or guardian notifies the school official of an objection to the disclosure within ten (10) days of receiving certified notice, the school official must not disclose the information and instead must inform the requesting member of the juvenile justice system of the objection. If no objection from the parent or guardian is received within fourteen (14) days, the school official must respond to the request for information.

The written requests of the juvenile justice system member(s), as well as a record of any release, must be maintained in the student's file;

19. To the principal where the student attends and to any counselor directly supervising or reporting on the behavior or progress of the student if it is information from a disposition order received by a superintendent under Minnesota Statutes, section 260B.171, subdivision 3. The principal must notify the counselor immediately and must place the disposition order in the student's permanent education record. The principal also must notify immediately any teacher or administrator who directly supervises or reports on the behavior or progress of the student whom the principal believes needs the information to work with the student in an appropriate manner, to avoid being needlessly vulnerable, or to protect other persons from needless vulnerability. The principal may also notify other school district employees, substitutes, and volunteers who are in direct contact with the student if the principal determines that these individuals need the information to work with the student in an appropriate manner, to avoid being needlessly vulnerable, or to protect other persons from needless vulnerability. Such notices from the principal must identify the student, outline the offense, and describe any conditions of probation about which the school must provide information if this information is provided in the disposition order. Disposition order information received is private educational data received for the limited purpose of serving the educational needs of the student and protecting students and staff. The information may not be further disseminated by the counselor, teacher, administrator, staff member, substitute, or volunteer except as necessary to serve the student, to protect students and staff, or as otherwise required by law, and only to the student or the student's parent or guardian;

20. To the principal where the student attends if it is information from a peace officer's record of children received by a superintendent under Minnesota Statutes, section 260B.171, subdivision 5. The principal must place the information in the student's education record. The principal also must notify immediately any teacher, counselor, or administrator directly supervising the student whom the principal believes needs the information to work with the student in an appropriate manner, to avoid being needlessly vulnerable, or to protect other persons from needless vulnerability. The principal may also notify other district employees, substitutes, and volunteers who are in direct contact with the student if the principal determines that these individuals need the information to work with the student in an appropriate manner, to avoid being needlessly vulnerable, or to protect other persons from needless vulnerability. Such notices from the principal must identify the student and describe the alleged offense if this information is provided in the peace officer's notice. Peace officer's record information received is private educational data received for the limited purpose of serving the educational needs of the student and protecting students and staff. The information must not be further disseminated by the counselor, teacher administrator, staff member, substitute, or volunteer except to communicate with the student or the student's parent or guardian as necessary to serve the student, to protect students and staff, or as otherwise required by law.

The principal must delete the peace officer's record from the student's education record, destroy the data, and make reasonable efforts to notify any teacher, counselor, staff member, administrator, substitute, or volunteer who received information from the peace officer's record if the county attorney determines not to proceed with a petition or directs the student into a diversion or mediation program or if a juvenile court makes a decision on a petition and the county attorney or juvenile court notifies the superintendent of such action;

21. To the Secretary of Agriculture, or authorized representative from the Food and Nutrition Service or contractors acting on behalf of the Food and Nutrition Service, for the purposes of conducting program monitoring, evaluations, and performance measurements of state and local educational and other agencies and institutions receiving funding or providing benefits of one or more programs authorized under the National School Lunch Act or the Child Nutrition Act of 1966 for which the results will be reported in an aggregate form that does not identify any individual, on the conditions that: (a) any data collected shall be protected in a manner that will not permit the personal identification of students and their parents by other than the authorized representatives of the Secretary; and (b) any personally identifiable data shall be destroyed when the data are no longer needed for program monitoring, evaluations, and performance measurements; or
22. To an agency caseworker or other representative of a State or local child welfare agency, or tribal organization (as defined in 25 United States

Code, section 5304), who has the right to access a student's case plan, as defined and determined by the State or tribal organization, when such agency or organization is legally responsible, in accordance with State or tribal law, for the care and protection of the student, provided that the education records, or the personally identifiable information contained in such records, of the student will not be disclosed by such agency or organization, except to an individual or entity engaged in addressing the student's education needs and authorized by such agency or organization to receive such disclosure and such disclosure is consistent with the State or tribal laws applicable to protecting the confidentiality of a student's education records.

23. When requested, educational agencies or institutions may share personal student contact information and directory information for students served in special education with postsecondary transition planning and services under Minnesota Statutes, section 125A.08, paragraph (b), clause (1), whether public or private, with the Minnesota Department of Employment and Economic Development, as required for coordination of services to students with disabilities under Minnesota Statutes, sections 125A.08, paragraph (b), clause (1); 125A.023; and 125A.027.

**[NOTE: The 2024 Minnesota legislature enacted this provision.]**

C. Nonpublic School Students

The school district may disclose personally identifiable information from the education records of a nonpublic school student, other than a student who receives shared time educational services, without the written consent of the parent of the student or the eligible student unless otherwise provided herein, if the disclosure is:

1. Pursuant to a valid court order;
2. Pursuant to a statute specifically authorizing access to the private data; or
3. To appropriate health authorities to the extent necessary to administer immunization programs and for bona fide epidemiological investigations which the commissioner of health determines are necessary to prevent disease or disability to individuals in the public educational agency or institution in which the investigation is being conducted.

## **VII. RELEASE OF DIRECTORY INFORMATION**

A. Educational Data

1. Educational data designated as directory information is public data on individuals to the extent required under federal law. Directory information must be designated pursuant to the provisions of:

- a. Minnesota Statutes, section 13.32, subdivision 5; and
  - b. 20United States Code, section 1232g, and 34 Code of Federal Regulations, section 99.37, which were in effect on January 3, 2012.
2. The school district may not designate a student’s home address, telephone number, email address, or other personal contact information as directory information under this section.
  3. When requested, the school district must share personal contact information and directory information, whether public or private, with the Minnesota Department of Education, as required for federal reporting purposes.

***[Note: This section became effective on the day following final enactment (May 19, 2023). Beginning on the effective date, a student’s personal contact information subject to this section must be treated as private educational data under Minnesota Statutes, section 13.32, regardless of whether that contact information was previously designated as directory information under Minnesota Statutes, section 13.32, subdivision 5].***

**B. Former Students**

Unless a former student validly opted out of the release of directory information while the student was in attendance and has not rescinded the opt out request at any time, the school district may disclose directory information from the education records generated by it regarding the former student without meeting the requirements of Paragraph C. of this section. In addition, under an explicit exclusion from the definition of an “education record,” the school district may release records that only contain information about an individual obtained after he or she is no longer a student at the school district and that are not directly related to the individual’s attendance as a student (e.g., a student’s activities as an alumnus of the school district).

**C. Present Students and Parents**

The school district may disclose directory information from the education records of a student and information regarding parents without prior written consent of the parent of the student or eligible student, except as provided herein.

1. When conducting the directory information designation and notice process required by federal law, the school district shall give parents and students notice of the right to refuse to let the district designate specified data about the student as directory information.

2. The school district shall give annual notice by any means that are reasonably likely to inform the parents and eligible students of:
  - a. the types of personally identifiable information regarding students and/or parents that the school district has designated as directory information;
  - b. the parent's or eligible student's right to refuse to let the school district designate any or all of those types of information about the student and/or the parent as directory information; and
  - c. the period of time in which a parent or eligible student has to notify the school district in writing that he or she does not want any or all of those types of information about the student and/or the parent designated as directory information.

***[Note: Federal law allows a school district to specify that the disclosure of directory information will be limited to specific parties, for specific purposes, or both. If the school district chooses to impose these limitations, it is advisable to add a new paragraph VII.C.1.d. that specifies that disclosures of directory information will be limited to specific parties and/or for specific purposes and identify those parties and/or purposes. To the extent a school district adds these restrictions, it must then limit its directory information disclosures to those individuals and/or purposes specified in this public notice. Procedures to address how these restrictions will be enforced by the school district are advised. This is an important policy decision for the local school board which must balance not only the privacy interests of the student against public disclosure, but also the additional administrative requirements such restrictions will place on the school district.]***

2. Allow a reasonable period of time after such notice has been given for a parent or eligible student to inform the school district in writing that any or all of the information so designated should not be disclosed without the parent's or eligible student's prior written consent, except as provided in Section VI. of this policy.
3. A parent or eligible student may not opt out of the directory information disclosures to:
  - a. prevent the school district from disclosing or requiring the student to disclose the student's name, ID, or school district e-mail address in a class in which the student is enrolled; or
  - b. prevent the school district from requiring a student to wear, to display publicly, or to disclose a student ID card or badge that exhibits information that may be designated as directory information and that has been properly designated by the school district as directory information.

4. The school district shall not disclose or confirm directory information without meeting the written consent requirements contained in Section VI.A. of this policy if a student's social security number or other non-directory information is used alone or in combination with other data elements to identify or help identify the student or the student's records.

D. Procedure for Obtaining Nondisclosure of Directory Information

The parent's or eligible student's written notice shall be directed to the responsible authority and shall include the following:

1. Name of the student and/or parent, as appropriate;
2. Home address;
3. School presently attended by student;
4. Parent's legal relationship to student, if applicable; and
5. Specific categories of directory information to be made not public without the parent's or eligible student's prior written consent, which shall only be applicable for that school year.

E. Duration

The designation of any information as directory information about a student or parents will remain in effect for the remainder of the school year unless the parent or eligible student provides the written notifications provided herein.

## **VIII. DISCLOSURE OF PRIVATE RECORDS**

A. Private Records

For the purposes herein, education records are records which are classified as private data on individuals by state law and which are accessible only to the student who is the subject of the data and the student's parent if the student is not an eligible student. The school district may not disclose private records or their contents except as summary data, or except as provided in Section VI. of this policy, without the prior written consent of the parent or the eligible student. The school district will use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other party to whom personally identifiable information from education records is disclosed.

B. Private Records Not Accessible to Parent

In certain cases, state law intends, and clearly provides, that certain information contained in the education records of the school district pertaining to a student be accessible to the student alone, and to the parent only under special

circumstances, if at all.

1. The responsible authority may deny access to private data by a parent when a minor student who is the subject of that data requests that the responsible authority deny such access. The minor student's request must be submitted in writing setting forth the reasons for denying access to the parent and must be signed by the minor. Upon receipt of such request the responsible authority shall determine if honoring the request to deny the parent access would be in the best interest of the minor data subject. In making this determination the responsible authority shall consider the following factors:
  - a. whether the minor is of sufficient age and maturity to be able to explain the reasons for and understand the consequences of the request to deny access;
  - b. whether the personal situation of the minor is such that denying parental access may protect the minor data subject from physical or emotional harm;
  - c. whether there are grounds for believing that the minor data subject's reasons for precluding parental access are reasonably accurate;
  - d. whether the data in question is of such a nature that disclosure of it to the parent may lead to physical or emotional harm to the minor data subject; and
  - e. whether the data concerns medical, dental or other health services provided pursuant to Minnesota Statutes, sections 144.341-144.347, in which case the data may be released only if the failure to inform the parent would seriously jeopardize the health of the minor.

C. Private Records Not Accessible to Student

Students shall not be entitled to access to private data concerning financial records and statements of the student's parent or any information contained therein.

D. Military-Connected Youth Identifier

When a school district updates its enrollment forms in the ordinary course of business, the school district must include a box on the enrollment form to allow students to self-identify as a military-connected youth. For purposes of this section, a "military-connected youth" means having an immediate family member, including a parent or sibling, who is currently in the armed forces either as a reservist or on active duty or has recently retired from the armed forces. Data collected under this provision is private data on individuals, but summary data

may be published by the Department of Education.

## **IX. DISCLOSURE OF CONFIDENTIAL RECORDS**

### **A. Confidential Records**

Confidential records are those records and data contained therein which are made not public by state or federal law, and which are inaccessible to the student and the student's parents or to an eligible student.

### **B. Reports Under the Maltreatment of Minors Reporting Act**

Pursuant to Minnesota Statutes, chapter 260E , written copies of reports pertaining to a neglected and/or physically and/or sexually abused child shall be accessible only to the appropriate welfare and law enforcement agencies. In respect to other parties, such data shall be confidential and will not be made available to the parent or the subject individual by the school district. The subject individual, however, may obtain a copy of the report from either the local welfare agency, county sheriff, or the local police department subject to the provisions of Minnesota Statutes, chapter 260E.

Regardless of whether a written report is made under Minnesota Statutes, chapter 260E, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.

### **C. Investigative Data**

Data collected by the school district as part of an active investigation undertaken for the purpose of the commencement or defense of pending civil legal action, or are retained in anticipation of a pending civil legal action are classified as protected nonpublic data in the case of data not on individuals, and confidential data in the case of data on individuals.

1. The school district may make any data classified as protected non-public or confidential pursuant to this subdivision accessible to any person, agency, or the public if the school district determines that such access will aid the law enforcement process, promote public health or safety, or dispel widespread rumor or unrest.
2. A complainant has access to a statement he or she provided to the school district.
3. Parents or eligible students may have access to investigative data of which the student is the subject, but only to the extent the data is not inextricably intertwined with data about other school district students, school district

employees, and/or attorney data as defined in Minnesota Statutes, section 13.393.

4. Once a civil investigation becomes inactive, civil investigative data becomes public unless the release of the data would jeopardize another pending civil legal action, except for those portions of such data that are classified as not public data under state or federal law. Any civil investigative data presented as evidence in court or made part of a court record shall be public. For purposes of this provision, a civil investigation becomes inactive upon the occurrence of any of the following events:
  - a. a decision by the school district, or by the chief attorney for the school district, not to pursue the civil legal action. However, such investigation may subsequently become active if the school district or its attorney decides to renew the civil legal action;
  - b. the expiration of the time to file a complaint under the statute of limitations or agreement applicable to the civil legal action; or
  - c. the exhaustion or expiration of rights of appeal by either party to the civil legal action.
5. A “pending civil legal action” for purposes of this subdivision is defined as including, but not limited to, judicial, administrative, or arbitration proceedings.

D. Chemical Abuse Records

To the extent the school district maintains records of the identity, diagnosis, prognosis, or treatment of any student which are maintained in connection with the performance of any drug abuse prevention function conducted, regulated, or directly or indirectly assisted by any department or agency of the United States, such records are classified as confidential and shall be disclosed only for the purposes and under the circumstances expressly authorized by law.

**X. DISCLOSURE OF SCHOOL RECORDS PRIOR TO EXCLUSION OR EXPULSION HEARING**

At a reasonable time prior to any exclusion or expulsion hearing, the student and the student’s parent or guardian or representative shall be given access to all school district records pertaining to the student, including any tests or reports upon which the action proposed by the school district may be based, pursuant to the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes, section 121A.40, *et seq.*

**XI. DISCLOSURE OF DATA TO MILITARY RECRUITING OFFICERS AND POST-SECONDARY EDUCATIONAL INSTITUTIONS**

- A. The school district will release the names, addresses, electronic mail address

(which shall be the electronic mail addresses provided by the school district, if available, that may be released to military recruiting officers only), and home telephone numbers of students in grades 11 and 12 to military recruiting officers and post-secondary educational institutions within sixty (60) days after the date of the request unless a parent or eligible student has refused in writing to release this data pursuant to Paragraph C. below.

- B. Data released to military recruiting officers under this provision:
1. may be used only for the purpose of providing information to students about military service, state and federal veterans' education benefits, and other career and educational opportunities provided by the military;
  2. cannot be further disseminated to any other person except personnel of the recruiting services of the armed forces; and
  3. copying fees shall not be imposed.
- C. A parent or eligible student has the right to refuse the release of the name, address, electronic mail addresses (which shall be the electronic mail addresses provided by the school, if available, that may be released to military recruiting officers only) or home telephone number to military recruiting officers and post-secondary educational institutions. To refuse the release of the above information to military recruiting officers and post-secondary educational institutions, a parent or eligible student must notify the Superintendent in writing. The written request must include the following information:
1. Name of student and parent, as appropriate;
  2. Home address;
  3. Student's grade level;
  4. School presently attended by student;
  5. Parent's legal relationship to student, if applicable;
  6. Specific category or categories of information which are not to be released to military recruiting officers and post-secondary educational institutions; and
  7. Specific category or categories of information which are not to be released to the public, including military recruiting officers and post-secondary educational institutions.
- D. Annually, the school district will provide public notice by any means that are reasonably likely to inform the parents and eligible students of their rights to refuse to release the names, addresses, and home phone numbers of students in

grades 11 and 12 without prior consent.

- E. A parent or eligible student’s refusal to release the above information to military recruiting officers and post-secondary educational institutions does not affect the school district’s release of directory information to the rest of the public, which includes military recruiting officers and post-secondary educational institutions. In order to make any directory information about a student private, the procedures contained in Section VII. of this policy also must be followed. Accordingly, to the extent the school district has designated the name, ~~address, home phone number,~~ and grade level of students as directory information, absent a request from a parent or eligible student not to release such data, this information will be public data and accessible to members of the public, including military recruiting officers and post-secondary educational institutions.

## **XII. LIMITS ON REDISCLOSURE**

### **A. Redisclosure**

Consistent with the requirements herein, the school district may only disclose personally identifiable information from the education records of a student on the condition that the party to whom the information is to be disclosed will not disclose the information to any other party without the prior written consent of the parent of the student or the eligible student, except that the officers, employees, and agents of any party receiving personally identifiable information under this section may use the information, but only for the purposes for which the disclosure was made.

### **B. Redisclosure Not Prohibited**

1. Subdivision A. of this section does not prevent the school district from disclosing personally identifiable information under Section VI. of this policy with the understanding that the party receiving the information may make further disclosures of the information on behalf of the school district provided:
  - a. The disclosures meet the requirements of Section VI. of this policy; and
  - b. The school district has complied with the record-keeping requirements of Section XIII. of this policy.
2. Subdivision A. of this section does not apply to disclosures made pursuant to court orders or lawfully issued subpoenas or litigation, to disclosures of directory information, to disclosures to a parent or student or to parents of dependent students, or to disclosures concerning sex offenders and other individuals required to register under 42 United States Code, section 14071. However, the school district must provide the notification required in Section XII.D. of this policy if a redisclosure is made based upon a

court order or lawfully issued subpoena.

*[Note: 42 United States Code, section 14071 was repealed. School districts should retain this statutory reference, however, as it remains a reference in FERPA and the Minnesota Government Data Practices Act and still may apply to individuals required to register prior to the repeal of this law.]*

C. Classification of Disclosed Data

The information disclosed shall retain the same classification in the hands of the party receiving it as it had in the hands of the school district.

D. Notification

The school district shall inform the party to whom a disclosure is made of the requirements set forth in this section, except for disclosures made pursuant to court orders or lawfully issued subpoenas, disclosure of directory information under Section VII. of this policy, disclosures to a parent or student, or disclosures to parents of a dependent student. In the event that the Family Policy Compliance Office determines that a state or local educational authority, a federal agency headed by an official listed in 34 Code of Federal Regulations section 99.31(a)(3), or an authorized representative of a state or local educational authority or a federal agency headed by an official listed in section 99.31(a)(3), or a third party outside of the school district improperly rediscloses personally identifiable information from education records or fails to provide notification required under this section of this policy, the school district may not allow that third party access to personally identifiable information from education records for at least five (5) years.

**XIII. RESPONSIBLE AUTHORITY; RECORD SECURITY; AND RECORD KEEPING**

A. Responsible Authority

The responsible authority shall be responsible for the maintenance and security of student records.

B. Record Security

The principal of each school subject to the supervision and control of the responsible authority shall be the records manager of the school, and shall have the duty of maintaining and securing the privacy and/or confidentiality of student records.

C. Plan for Securing Student Records

The building principal shall submit to the responsible authority a written plan for securing students records by September 1 of each school year. The written plan

shall contain the following information:

1. A description of records maintained;
2. Titles and addresses of person(s) responsible for the security of student records;
3. Location of student records, by category, in the buildings;
4. Means of securing student records; and
5. Procedures for access and disclosure.

D. Review of Written Plan for Securing Student Records

The responsible authority shall review the plans submitted pursuant to Paragraph C. of this section for compliance with the law, this policy, and the various administrative policies of the school district. The responsible authority shall then promulgate a chart incorporating the provisions of Paragraph C. which shall be attached to and become a part of this policy.

E. Record Keeping

1. The principal shall, for each request for and each disclosure of personally identifiable information from the education records of a student, maintain a record, with the education records of the student, that indicates:
  - a. the parties who have requested or received personally identifiable information from the education records of the student;
  - b. the legitimate interests these parties had in requesting or obtaining the information; and
  - c. the names of the state and local educational authorities and federal officials and agencies listed in Section VI.B.4. of this policy that may make further disclosures of personally identifiable information from the student's education records without consent.
2. In the event the school district discloses personally identifiable information from an education record of a student pursuant to Section XII.B. of this policy, the record of disclosure required under this section shall also include:
  - a. the names of the additional parties to which the receiving party may disclose the information on behalf of the school district;
  - b. the legitimate interests under Section VI. of this policy which each of the additional parties has in requesting or obtaining the

information; and

- c. a copy of the record of further disclosures maintained by a state or local educational authority or federal official or agency listed in Section VI.B.4. of this policy in accordance with 34 Code of Federal Regulations, section 99.32 and to whom the school district disclosed information from an education record. The school district shall request a copy of the record of further disclosures from a state or local educational authority or federal official or agency to whom education records were disclosed upon a request from a parent or eligible student to review the record of requests for disclosure.

3. Section XIII.E.1. does not apply to requests by or disclosure to a parent of a student or an eligible student, disclosures pursuant to the written consent of a parent of a student or an eligible student, requests by or disclosures to other school officials under Section VI.B.1. of this policy, to requests for disclosures of directory information under Section VII. of this policy, or to a party seeking or receiving the records as directed by a federal grand jury or other law enforcement subpoena and the issuing court or agency has ordered that the existence or the contents of the subpoena or the information provided in response to the subpoena not be disclosed or as directed by an ex parte court order obtained by the United States Attorney General (or designee not lower than an Assistant Attorney General) concerning investigations or prosecutions of an offense listed in 18 United States Code, section 2332b(g)(5)(B) or an act of domestic or international terrorism.

***[Note: While Section XIII.E.1. does not apply to requests for or disclosures of directory information under Section VII. of this policy, to the extent the school district chooses to limit the disclosure of directory information to specific parties, for specific purposes, or both, it is advisable that records be kept to identify the party to whom the disclosure was made and/or purpose for the disclosure.]***

4. The record of requests of disclosures may be inspected by:
  - a. the parent of the student or the eligible student;
  - b. the school official or his or her assistants who are responsible for the custody of the records; and
  - c. the parties authorized by law to audit the record-keeping procedures of the school district.
5. The school district shall record the following information when it discloses personally identifiable information from education records under the health or safety emergency exception:

- a. the articulable and significant threat to the health or safety of a student or other individual that formed the basis for the disclosure; and
  - b. the parties to whom the school district disclosed the information.
6. The record of requests and disclosures shall be maintained with the education records of the student as long as the school district maintains the student's education records.

#### **XIV. RIGHT TO INSPECT AND REVIEW EDUCATION RECORDS**

A. Parent of a Student, an Eligible Student or the Parent of an Eligible Student Who is Also a Dependent Student

The school district shall permit the parent of a student, an eligible student, or the parent of an eligible student who is also a dependent student who is or has been in attendance in the school district to inspect or review the education records of the student, except those records which are made confidential by state or federal law or as otherwise provided in Section VIII. of this policy.

B. Response to Request for Access

The school district shall respond to any request pursuant to Subdivision A. of this section immediately, if possible, or within ten (10) days of the date of the request, excluding Saturdays, Sundays, and legal holidays.

C. Right to Inspect and Review

The right to inspect and review education records under Subdivision A. of this section includes:

1. The right to a response from the school district to reasonable requests for explanations and interpretations of records; and
2. If circumstances effectively prevent the parent or eligible student from exercising the right to inspect and review the education records, the school district shall provide the parent or eligible student with a copy of the records requested or make other arrangements for the parent or eligible student to inspect and review the requested records.
3. Nothing in this policy shall be construed as limiting the frequency of inspection of the education records of a student with a disability by the student's parent or guardian or by the student upon the student reaching the age of majority.

D. Form of Request

Parents or eligible students shall submit to the school district a written request to inspect education records which identify as precisely as possible the record or records he or she wishes to inspect.

E. Collection of Student Records

If a student's education records are maintained in more than one location, the responsible authority may collect copies of the records or the records themselves from the various locations so they may be inspected at one site. However, if the parent or eligible student wishes to inspect these records where they are maintained, the school district shall attempt to accommodate those wishes. The parent or eligible student shall be notified of the time and place where the records may be inspected.

F. Records Containing Information on More Than One Student

If the education records of a student contain information on more than one student, the parent or eligible student may inspect and review or be informed of only the specific information which pertains to that student.

G. Authority to Inspect or Review

The school district may presume that either parent of the student has authority to inspect or review the education records of a student unless the school district has been provided with evidence that there is a legally binding instrument or a state law or court order governing such matters as marriage dissolution, separation, or custody which provides to the contrary.

H. Fees for Copies of Records

1. The school district shall charge a reasonable fee for providing photocopies or printed copies of records unless printing a copy is the only method to provide for the inspection of data. In determining the amount of the reasonable fee, the school district shall consider the following:
  - a. the cost of materials, including paper, used to provide the copies;
  - b. the cost of the labor required to prepare the copies;
  - c. any schedule of standard copying charges established by the school district in its normal course of operations;
  - d. any special costs necessary to produce such copies from machine-based record-keeping systems, including but not limited to computers and microfilm systems; and

- e. mailing costs.
- 2. If 100 or fewer pages of black and white, letter or legal size paper copies are requested, actual costs shall not be used, and, instead, the charge shall be no more than 25 cents for each page copied.
- 3. The cost of providing copies shall be borne by the parent or eligible student.
- 4. The responsible authority, however, may not impose a fee for a copy of an education record made for a parent or eligible student if doing so would effectively prevent or, in the case of a student with a disability, impair the parent or eligible student from exercising their right to inspect or review the student's education records.

## **XV. REQUEST TO AMEND RECORDS; PROCEDURES TO CHALLENGE DATA**

### **A. Request to Amend Education Records**

The parent of a student or an eligible student who believes that information contained in the education records of the student is inaccurate, misleading, or violates the privacy rights of the student may request that the school district amend those records.

- 1. The request shall be in writing, shall identify the item the requestor believes to be inaccurate, misleading, or in violation of the privacy or other rights of the student, shall state the reason for this belief, and shall specify the correction the requestor wishes the school district to make. The request shall be signed and dated by the requestor.
- 2. The school district shall decide whether to amend the education records of the student in accordance with the request within thirty (30) days after receiving the request.
- 3. If the school district decides to refuse to amend the education records of the student in accordance with the request, it shall inform the parent of the student or the eligible student of the refusal and advise the parent or eligible student of the right to a hearing under Subdivision B. of this section.

### **B. Right to a Hearing**

If the school district refuses to amend the education records of a student, the school district, on request, shall provide an opportunity for a hearing in order to challenge the content of the student's education records to ensure that information in the education records of the student is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student. A hearing shall be conducted in accordance with Subdivision C. of this section.

1. If, as a result of the hearing, the school district decides that the information is inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, it shall amend the education records of the student accordingly and so inform the parent of the student or the eligible student in writing.
2. If, as a result of the hearing, the school district decides that the information is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, it shall inform the parent or eligible student of the right to place a statement in the record commenting on the contested information in the record or stating why he or she disagrees with the decision of the school district, or both.
3. Any statement placed in the education records of the student under Subdivision B. of this section shall:
  - a. be maintained by the school district as part of the education records of the student so long as the record or contested portion thereof is maintained by the school district; and
  - b. if the education records of the student or the contested portion thereof is disclosed by the school district to any party, the explanation shall also be disclosed to that party.

C. Conduct of Hearing

1. The hearing shall be held within a reasonable period of time after the school district has received the request, and the parent of the student or the eligible student shall be given notice of the date, place, and time reasonably in advance of the hearing.
2. The hearing may be conducted by any individual, including an official of the school district who does not have a direct interest in the outcome of the hearing. The school board attorney shall be in attendance to present the school board's position and advise the designated hearing officer on legal and evidentiary matters.
3. The parent of the student or eligible student shall be afforded a full and fair opportunity for hearing to present evidence relative to the issues raised under Subdivisions A. and B. of this section and may be assisted or represented by individuals of his or her choice at his or her own expense, including an attorney.
4. The school district shall make a decision in writing within a reasonable period of time after the conclusion of the hearing. The decision shall be based solely on evidence presented at the hearing and shall include a summary of evidence and reasons for the decision.

D. Appeal

The final decision of the designated hearing officer may be appealed in accordance with the applicable provisions of Minnesota Statutes, chapter 14 relating to contested cases.

**XVI. PROBLEMS ACCESSING DATA**

- A. The data practices compliance official is the designated employee to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems.
- B. Data practices compliance official means *[designate title and actual name of individual]*.
- C. Any request by an individual with a disability for reasonable modifications of the school district's policies or procedures for purposes of accessing records shall be made to the data practices compliance official.

**XVII. COMPLAINTS FOR NONCOMPLIANCE WITH FERPA**

A. Where to File Complaints

Complaints regarding alleged violations of rights accorded parents and eligible students by FERPA, and the rules promulgated thereunder, shall be submitted in writing to the U.S. Department of Education, Student Privacy Policy Office, 400 Maryland Avenue S.W., Washington, D.C. 20202-8520.

B. Content of Complaint

A complaint filed pursuant to this section must contain specific allegations of fact giving reasonable cause to believe that a violation of FERPA and the rules promulgated thereunder has occurred.

**XVIII. WAIVER**

A parent or eligible student may waive any of his or her rights provided herein pursuant to FERPA. A waiver shall not be valid unless in writing and signed by the parent or eligible student. The school district may not require such a waiver.

**XIX. ANNUAL NOTIFICATION OF RIGHTS**

A. Contents of Notice

The school district shall give parents of students currently in attendance and eligible students currently in attendance annual notice by such means as are reasonably likely to inform the parents and eligible students of the following:

1. That the parent or eligible student has a right to inspect and review the

student's education records and the procedure for inspecting and reviewing education records;

2. That the parent or eligible student has a right to seek amendment of the student's education records to ensure that those records are not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights and the procedure for requesting amendment of records;
3. That the parent or eligible student has a right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that federal and state law and the regulations promulgated thereunder authorize disclosure without consent;
4. That the parent or eligible student has a right to file a complaint with the U.S. Department of Education regarding an alleged failure by the school district to comply with the requirements of FERPA and the rules promulgated thereunder;
5. The criteria for determining who constitutes a school official and what constitutes a legitimate educational interest for purposes of disclosing education records to other school officials whom the school district has determined to have legitimate educational interests; and
6. That the school district forwards education records on request to a school in which a student seeks or intends to enroll or is already enrolled as long as the disclosure is for purposes related to the student's enrollment or transfer and that such records may include suspension and expulsion records pursuant to the federal Every Student Succeeds Act and, if applicable, a student's history of violent behavior.

B. Notification to Parents of Students Having a Primary Home Language Other Than English

The school district shall provide for the need to effectively notify parents of students identified as having a primary or home language other than English.

C. Notification to Parents or Eligible Students Who are Disabled

The school district shall provide for the need to effectively notify parents or eligible students identified as disabled.

**XX. DESTRUCTION AND RETENTION OF RECORDS**

Destruction and retention of records by the school district shall be controlled by state and federal law.

## XXI. COPIES OF POLICY

Copies of this policy may be obtained by parents and eligible students at the superintendent's office.

- Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 13.32, Subd. 5 (Directory Information)  
Minn. Stat. § 13.393 (Attorneys)  
Minn. Stat. Ch. 14 (Administrative Procedures Act)  
Minn. Stat. § 120A.22 (Compulsory Instruction)  
Minn. Stat. § 121A.40-121A.56 (The Pupil Fair Dismissal Act)  
Minn. Stat. § 121A.75 (Receipt of Records; Sharing)  
Minn. Stat. § 127A.852 (Military-Connected Youth Identifier)  
Minn. Stat. § 144.341-144.347 (Consent of Minors for Health Services)  
Minn. Stat. Ch. 256B (Medical Assistance for Needy Persons)  
Minn. Stat. Ch. 256L (MinnesotaCare)  
Minn. Stat. § 260B.171, Subds. 3 and 5 (Disposition Order and Peace Officer Records of Children)  
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)  
Minn. Stat. § 363A.42 (Public Records; Accessibility)  
Minn. Stat. § 480.40 (Personal Information, Dissemination)  
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)  
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)  
10 U.S.C. § 503(b) and (c) (Enlistments: Recruiting Campaigns; Compilation of Directory Information)  
18 U.S.C. § 2331 (Definitions)  
18 U.S.C. § 2332b (Acts of Terrorism Transcending National Boundaries)  
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)  
20 U.S.C. § 6301 *et seq.* (Every Student Succeeds Act)  
20 U.S.C. § 7908 (Armed Forces Recruiting Information)  
20 U.S.C. § 7917 (Transfer of School Disciplinary Records)  
25 U.S.C. § 5304 (Definitions – Tribal Organization)  
26 U.S.C. §§ 151 and 152 (Internal Revenue Code)  
42 U.S.C. § 1711 *et seq.* (Child Nutrition Act)  
42 U.S.C. § 1751 *et seq.* (Richard B. Russell National School Lunch Act)  
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)  
34 C.F.R. § 300.610-300.627 (Confidentiality of Information)  
42 C.F.R. § 2.1 *et seq.* (Confidentiality of Drug Abuse Patient Records)  
*Gonzaga University v. Doe*, 536 U.S. 273 309 (2002)  
Dept. of Admin. Advisory Op. No. 21-008 (December 8, 2021)
- Cross References:** MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)  
MSBA/MASA Model Policy 417 (Chemical Use and Abuse)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 519 (Interviews of Students by Outside Agencies)

MSBA/MASA Model Policy 520 (Student Surveys)  
MSBA/MASA Model Policy 711 (Video Recording on School Buses)  
MSBA/MASA Model Policy 722 (Public Data Requests)  
MSBA/MASA Model Policy 906 (Community Notification of Predatory Offenders)  
MSBA School Law Bulletin "I" (School Records – Privacy – Access to Data)

Policy Adopted: 2/14/05  
Policy Revised: 4/4/06  
Policy Revised: 5/10/10  
Policy Revised: 2/10/14  
Policy Revised: 5/11/15  
Policy Updated: 10/8/18  
Policy Revised: 10/10/22  
Policy Revised: 07/10/23  
Policy Revised: 07/08/24



**DATE:** January 13, 2025  
**TITLE:** APS Site Reports  
**TYPE:** Informational  
**PRESENTER:** 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 December 4th, AHS held a scholarship essay workshop for juniors and seniors. This provided juniors and seniors an opportunity for support in writing an essay for scholarship opportunities.
- It is the season for music concerts at Austin High School! Our musicians and directors hosted their annual Holiday Concert on Tuesday, December 17 in Knowlton Auditorium. Not only did spectators see a great performance, there was also a pre-show entertainment in the Commons. Thank you to our directors: Mr. Schott, Mr., Dundas and Mr. Akkerman for your time and talent each and every year.
- Winter Activities and Athletics are in full swing of the season. January is a very busy month for our students as they continue to participate and compete.
- Packer Profile for all learners.
- Students are working with their teachers and counselors to schedule classes for next year. The registration window for students will close on January 12th and will be finalized with counselors on February 3rd. If you would like more information about the registration process and career pathways, please see the link below. [Registration - Austin High School](#)
- Representatives from MWSCO (Mississippi Welders Supply Co.) stopped by Austin High School to present Mr. Stanley and the welding program with a brand new ESAB Rebel 215ic Welding machine and an ESAB Savage welding mask. Austin was chosen to receive the donation as part of the Spark Young Minds High School Equipment Grant Program, one of only three schools selected out of

more than 60 applicants. "This machine will allow us to help more students learn to weld," said Mr. Stanley. "It's an honor to have been selected for this donation and we will definitely make good use of it."

- Austinaires performed the national anthem at a Timberwolves game.  
<https://fb.watch/wOEOCdGpOI/>
- District-wide multi-tiered systems of support for all learners.
- Classroom teachers are increasingly implementing catch-up days to help students complete their work as the semester draws to a close. These designated days provide students with the opportunity to focus on missing assignments, seek clarification on topics they may struggle with, and enhance their understanding of course material. As the semester closes, it is essential for parents to encourage their children to advocate for themselves by expressing their needs and asking questions.
- December was that start of a new initiative for students involved in Activities who may need some extra support in the classroom. Packer Study Table is a support system put in place for those student-athletes who need some extra support to stay on top of their academics. This group is facilitated by AOA teacher, Arik Andersen. We also have two Austin Aspires staff who also support students during this time.
- Excellence in resource management.
- We've made some adjustments to our schedule for Semester II to better support our students' needs. Additional sections have been added to our English Language Learner Department to accommodate enrollment growth. We've also expanded course offerings in Family Consumer Science and Social Studies.
- With Semester I drawing to a close, we will be closely examining credit attainment data to evaluate progress and identify areas of growth. Over the past two years, our implementation of Building Assets and Reducing Risks (BARR) has had a remarkable impact, significantly improving credit attainment rates among our 9th-grade students. We're excited to see how these efforts continue to support student success.
- Site Newsletter: [AHS Smore](#)

### **Austin Online Academy/Austin Area Learning Center**

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

#### **AOA/ALC Celebrations**

During December we ran our first celebrations for academic success. On December 6<sup>th</sup> 36 students (passing 5 or more courses) had a makerspace and gym time. On December 20<sup>th</sup> 24 students were able to spend the morning at the YMCA to celebrate passing 6 or more courses.

This culminated in a Finals Fine Dining Event. The event started the week of January 6<sup>th</sup> in which we had a community volunteer work with our students to prepare for our celebration and culminated in a special lunch at Applebee's. We would like to thank Applebee's for their support of our AOA and ALC Scholars.

- Packer Profile for all learners.

**Early Middle College Set for Spring 2025**

We have our first student enrolled for Early Middle College at Riverland for the Spring Semester and plans to increase this number by fall. Students will be able to review the current pathways in our new registration guide located on the website.

**New Courses for Spring 2025.**

This spring AOA is starting the RCC First Year Experience course. Our ALC and AOA will also have their first sections of OJT and Work Experience.

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

**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.
- December: 57 courses were recovered.

- Excellence in resource management.

We continue to 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.

Out of district Enrollment. We continue to monitor our students who are enrolling from out of district. Next month we can provide an update for semester 2.

	22-23	23-24	S1 24-25	S2 24/2 5
# of students out of district and growth	10	40	45	
# of districts outside of Austin enrolled	8	24	29	
# of supplemental vs comprehensive	1 supp / 9 comp	4 supp / 36 comp	7 supp / 38 comp	

- Site Newsletter: Same as Austin High School

### **Ellis Middle School:**

- Support and resources to ensure a safe and welcoming learning environment.
  - Please see BARR update below:
  - We begin the scheduling process for next year.
  - We will continue with a 7 period day.
  - We are focusing on our work with AHS to transition our 8th graders to the high school.
  - We will have a combined team of AHS and Ellis staff to get each student's course planning done for next year.
  - We have conferences next month, we will have scheduled conferences for each student.
- Packer Profile for all learners.
  - Our visuals are posted on the pillars in the front of the building. They illustrate many career pathways students can focus on. In addition to our exploratory classes: Art, P.E., Industrial tech, and Technology classes, our teacher have been connecting their units with possible career ideas as we move through the year.
- District-wide multi-tiered systems of support for all learners.
  - We continue with our co-taught classes this semester. We are analyzing how they are going and making adjustments as necessary.
  - We are still working on our MTSS process to get more teacher input; BARR has helped with this. BARR is a nice piece of the process that lends itself well to teacher input.
  - **Ellis BARR Update**
    - **Small Block and Big Block team meetings** are going well for all 5 teams. One goal that we have as part of BARR is to have a strength-based conversation about every student at least once before the end of the school year. As of 1/7/25, we have discussed **396 students** so far at Block meetings. This is **51.8% of our student population** at Ellis. If we keep up the current pace, then we are on track to reach this goal.
    - Our **Community Connect meetings** take place every Tuesday from 10:15-10:45. Membership on this team consists of administration, counselors, school social worker, school nurse, school resource officer, success coach, and BARR Coordinator. So far this school year, we have discussed 18 students. Of those 18 students, we

have discussed 15 more than once. We have connected these students with resources such as the Ellis Pantry, an Austin Aspires Navigator for Check & Connect, our School Social Worker, our REACH program, and other community resources.

- The **I-Time lessons** continue to go well. They take place most Wednesdays during the school year with a total of 32 I-Time Lessons spread out equally across the core departments. So far, the main focus is Building a Connected Community, Goals, Self-Discovery, and Communication. The I-Time lessons for the week of 1/6/25 take place in Language Arts classes and are described below:
  - Grade 7: "Communication X 3"  
The students described who they are in about 5 words and thought about how pictures are also ways to describe ourselves. They then worked on communication with a partner or in a group of three. They spoke for five minutes describing many things about themselves including interests, family, strengths, things that they like, and things that they dislike. While they did this, their partner drew pictures related to what the first person said. Then, they switched roles.
  - Grade 8: "The Importance of Human Moments"
- The students recognized differences between online & in-person communication and examine the impact of the Internet on relationships. They determined what method of communication that they use most frequently (face-to-face, text, phone call, or social media). They learned about the research around the importance of "human moments". Human moments can only happen when people share the same physical space.
- **Positive Postcards** home to students is another part of BARR. Our goal is that every Ellis student receives at least one positive postcard during the 24-25 school year. We started this work on 10/16/24. As of 1/7/25, **236 different students** have received at least one Positive Postcard. This is **30.8% of our student population**.
- The **BARR National Conference** takes place April 22-24. We have 4 people attending from Ellis: BARR Coordinator, School Counselor, Dean of Students, and an LA teacher. We are looking forward to the learning that will take place at this event.
- We will be looking at **attendance, academics, and behavior data** throughout the year comparing it to our baseline data from 2023-24.

- **Academic** Baseline Data from 2023-24 for Quarter 1: 65.4% of students had 0 F/Us, 17.6% of students had 1 F/U, 8.6% of students had 2 F/Us, 8.4% of students had 3 or more F/Us. As a school, we are focusing on moving the percent of students who have 2 or more F/U grades down to 10%. We talked about this goal at our School Leadership Team meeting on 11/21/24, and departments are brainstorming ideas that could help us meet this goal.  
One idea that we have started to implement is a "Catch Day" in core subject areas. Catch Days have happened in Pre-Algebra, Linear Algebra, LA 8, and one is scheduled for 1/9/25 in Writing 7. Teachers have reported that these days have been very successful, and many students have completed work.
    - **Attendance** Baseline Data from 2023-24: 91.95%. For the week of 12/2/24-12/6/24, our average daily attendance was at 93.1%
    - **Behavior** Baseline Data from 2023-24: There were 931 Major Referrals in September-December 2023. There were 200 major referrals in September-December 2024.
- Excellence in resource management.
  - We have purchased and installed new desks and chairs for three more classrooms. Furniture is more important than you may think. The furniture we purchased is not only very durable, it is also very practical. We can move the desks quickly into small groups for student work, and the height on the desks is adjustable to meet individual students needs.
- Site Newsletter: <https://secure.smores.com/n/f6v3p>

### **IJ Holton Intermediate School:**

- Support and resources to ensure a safe and welcoming learning environment.
- -We put a team together to develop the plan
- -we met with the school board to share the plan
- -we met with teachers to share the plan
- -we have had three Wednesday staff meetings at Holton to answer questions
- -We met with the Director of Special Education and her team as well as Dr. Baskin, we have a plan for Q&A and meetings with sped teachers
- -We will meet with our English Language Staff next
- -We have already started PD with social studies dept.

- Packer Profile for all learners.
- -We will begin setting up scheduled conferences for February.
- -On January 18th, we will be hosting a Robotics Tournament with numerous schools from around Minnesota.
  
- District-wide multi-tiered systems of support for all learners.
  - School visits to investigate BARR at Holton
    - · Saw two schools both in White Bear Lake
    - · Did a walk-through of one school and talked with the administration and the BARR Coordinator
    - · Got to see a big block meeting with the other school
    - · Both schools integrate MTSS and BARR
    - Gives teachers direct input to MTSS
    - Teachers drive what interventions are tried
  
- Excellence in resource management.
  - -With our schedule change next year, we must make sure we have furniture and instructional items our teachers need.
  - -We are also beginning department staff development for next year so teachers have the curriculum outlines they need to teach three subjects.
- Site Newsletter: <https://secure.smores.com/n/1ch5w0>

### **Banfield Elementary School:**

- Support and resources to ensure a safe and welcoming learning environment.
  - On January 20<sup>th</sup>, staff will participate in a round of Strengths training at Knowlton Auditorium. Following this training, staff will complete their MCA training and preparation for these assessments in the spring.
  - On December 19<sup>th</sup>, Banfield's Crisis Response Team met to debrief regarding the incident involving a school in Wisconsin. We discussed our response, reviewed our relocation map and assignments in the event that we needed to evacuate.
  
- Packer Profile for all learners.
  - Staff continue to progress through their OL&LA online training in preparation for their in-person training on February 17<sup>th</sup>.
  - Students continue to use SeeSaw to create an online profile. SeeSaw is also an excellent classroom tool to support student's individual needs.

- District-wide multi-tiered systems of support for all learners.
  - Staff have been spending time reviewing their benchmark data to adjust small group instruction and intervention groups.
  - Our PBIS team continues to find ways to acknowledge students that are showing their Bobcat Best. Starting in 2025, we are rolling out positive post cards home that teachers can fill out and will be sent home.
- Excellence in resource management.
  - We are excited to have hired an additional school counselor and ML teacher to our staff.
  - Throughout the year the food and nutrition department has added more variety and options to the menu. These additions have been a nice addition to menu and offerings to students.
- Site Newsletter: <https://secure.smores.com/n/1ykq2>

### **Neveln Elementary School:**

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

Conferences will be held at Neveln Elementary on January 22 and 28. These conferences are an opportunity to engage with our students and families as we celebrate their progress and discuss next steps. We will highlight growth in reading and math and set goals for the remainder of the year. The teacher and caregiver will discuss summer school eligibility for students who meet criteria. Invitations will be given to those students that can benefit from this additional learning opportunity.

On Monday, January 20<sup>th</sup> the Neveln staff will participate in professional development. This day will be devoted to several topics: Strengths Finder, winter testing data and goal setting, and OL &LA training.
- Packer Profile for all learners.
 

Neveln staff continue to use Seesaw as a platform to showcase student work in math and reading. Students continue to upload artifacts reading and math to provide their families with insight into their child's journey.
- District-wide multi-tiered systems of support for all learners.

The winter benchmark assessments at Neveln are complete. The winter data provides our staff with valuable insight into our student progress. The staff will use professional development time to analyze the academic growth in math and reading to identify and implement targeted interventions for students. The data will guide professional development opportunities so we can improve student outcomes.

Teachers will be inviting students to summer school based on winter benchmark data. This invitation will be included in the parent conference conversation.

- Excellence in resource management.

We are excited to onboard a new Multilingual Instructor to Neveln. This teacher will be shared with Banfield on a part time basis.

- Site Newsletter: <https://secure.smores.com/n/0dkva>

## **Southgate Elementary School:**

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

- The week before the long break our students participated in a supply drive for the Austin Student Packer Pantry. Students met their goal and were able to dress in pajamas as an incentive the Friday before the break. We are so proud of our Gators for their kindness and support of their classmates whether they are in Southgate or in other buildings.
- Our PBIS team continues to meet on a monthly basis to review behavior data and incentives to ensure that our students understand the expectations of our school, are rewarded when they follow them and have necessary support when they are struggling. We are proud to be a PBIS school!

### **2. Packer Profile for all learners**

- As part of the Packer Profile portfolio, students at Southgate will have submitted three pieces of learning evidence into classroom SeeSaws by the end of the school year. In this portfolio will be work samples in the areas of math, reading and writing. These work examples that will be collected over our student's entire tenure at APS will serve as evidence of growth and learning and we are excited to be a part of it.

- **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.
- After our December assessment period, we will be spending time looking at student learning and growth and will be getting ready to discuss with parents at our conferences where their child is currently at academically and what steps we can take before the end of the year to ensure that growth occurs.

- **4. Excellence in resource management.**

- We are starting to have initial discussion at the district level about our enrollments and staffing needs for the 2025-2026 school year. These meetings are an important part of our planning process and serve as a jumping off point for in school services, scheduling and school staffing.
- Over the course of this year that student population of our building has grown steadily and we are continuously exploring ways to address the needs of all our learners while also being good stewards of the resources available.
- Site Newsletter: <https://secure.smores.com/n/6k02g-gator-gazette>

**Sumner Elementary School:**

- Support and resources to ensure a safe and welcoming learning environment.
  - We are excited to partner with parents during our January conference windows. These will be individual conferences and teachers will showcase student glows and grows with actionable next steps for school and families.

- On January 20<sup>th</sup>, staff will participate in Strengths training at Knowlton Auditorium. Following this training, staff will complete MCA training and preparation for these assessments in the spring.
- Packer Profile for all learners.
  - Students and teachers continue to use SeeSaw to showcase student work illuminating academic progress in math, reading and writing.
- District-wide multi-tiered systems of support for all learners.
  - The winter benchmark is now closed. Corey Haugen will be presenting this assessment data to our staff on Monday, January 6<sup>th</sup>. Our staff will be reviewing this data to support action steps to providing adequate interventions and program recommendations for our students and families, as well as coaching opportunities for staff moving forward.
  - Teachers are recommending students for summer school based on winter benchmark assessment data. This recommendation will be shared with families at January conferences.
- Excellence in resource management.
  - Our financial director has been making a monthly site visit to Sumner school to discuss and prioritize facility needs.
- Site Newsletter: <https://secure.smores.com/n/21jum>

### **Community Learning Center:**

- Support and resources to ensure a safe and welcoming learning environment.
  - The District Wellness Committee has amazing members this year. They are selecting Wellness messages to go to staff weekly in the Happenings, and monthly updates about resources available to staff through our insurance. They are also focusing on gratitude initiatives at each site. Staff at the CLC have written over 400 notes of appreciation to each other since August of 2024.
- Packer Profile for all learners.
  - Community Education Enrichment continues to add opportunities for youth and adults every week. You can see updates on our registration site or via Facebook! <https://austin.revtrak.net/Community-Education/>
  - Our Early Childhood classrooms are working with Ryan Mayers to create images of students participating in career exploration. We look forward to sharing these with you this spring.
- District-wide multi-tiered systems of support for all learners.

- Our early childhood teachers have finished Units One and Two in our LETRS training. The evidence of this learning is already present in classrooms and teachers are empowered through the greater understanding of the Science of Reading.
- In collaboration with Ryan Mayers, early childhood screening is being highlighted on social media. The goal of this social media campaign is to increase the percentage of students who are screened at three years old.
- We have added GED math class with our amazing ABE teacher who also co-teaches math with Riverland. Math is often the most difficult section of the GED for students to pass. We continue to offer rolling registration for students to start coming to EL class in the morning, afternoon, and evening at our Riverland site. <https://www.austinadultlearning.org/>
- Excellence in resource management.
  - We have hired Katy Garcia as our Program Assistant for our ABE program. We are pleased to have this position filled to support both our students and staff at Riverland.
- Site Newsletter: <https://secure.smores.com/n/juwd1a>



**DATE:** 1/13/25

**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 have made significant headway in filling out special education paraprofessional positions. We are down to 4 unfilled positions, 2 of which are at our setting IV coop.
- Our Special Education Advisory Council (SEAC) met on December 18 and heard a department and special education data update by Executive Director of Special Services Sheri Willrodt.
- At their December 9 meeting our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) heard a presentation called Ending the Silence Suicide Awareness and Prevention by Renee Labat, Youth Program Coordinator at National Alliance on Mental Illness (NAMI) Minnesota. Arrangements have been made for her to present this program to students in our Packer Profile Seminar class during one of their February dates for guest speakers.
- County Collaborative/Gerard Mental Health Initiative: 26 referrals processed so far this school year. Reminder that these are currently virtual services provided at AHS and Oakland Education Center only. We have also put a contract in place with Fernbrook Family Center to provide school-based mental health services at some of our other sites. The start of this service is pending their hiring of a therapist for this purpose.
- Our District Reunification Team had a follow up meeting back in the district, after our "field trip" to Riverside Arena, to continue planning in the event we would need to operationalize a Reunification Event. Next step will be to run a practice exercise.

**Packer Profile for all learners**

- Following are statistics for our Special Education Work Experience Program for Semester 1:
  - 20 students are participating in community job placements (paid and volunteer).

- We currently have 16 business partners for community job placement and are working on a new partnership with Austin Parks and Recreation.
- 24 students are participating in PAES (Practical Assessment Exploration System) lab simulated work experience programming (On Track building on Main Street; also used for Austin Transition Program in the afternoon).

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

- Coteaching teams at Holton and Ellis will be participating in some additional staff development led by Instructional Coach Sarah Shultz and SPED Supervisor Christine Hulsebus, with a focus on looking at data; we are also critically analyzing our data to determine the impact of our coteaching initiative on students receiving special education services.
- Our District MTSS Team is working on further standardizing our teaming processes across sites, including standard agendas, data review protocols, and supporting forms.

#### **Excellence in Resource Management**

- We are renewing our Children's Therapeutic Services and Supports (CTSS) applications with the Minnesota Department of Health in order to avoid a gap in Third Party Billing for Mental Health Services while we work through the new processes and procedures being rolled out by MDE/MDH.
- We have seen a significant increase in the number of minutes being billed for Personal Care Assistant services.

**DATE:** 1/13/2025

**TITLE:** Technology Services

**TYPE:** Information

**PRESENTER(S):** Amy Thuesen, Director of Technology

**BACKGROUND:**

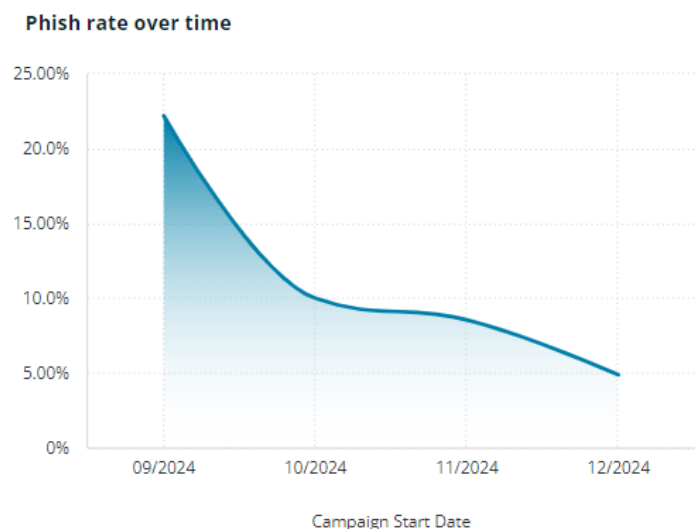
Technology Services designs, implements, and supports the technology infrastructure and resources in this district. This includes: network and communications, hardware and software, and technology training and integration.

**Technology Advisory Team**

- This team will meet again in February 2025.

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

- We have been continuing our work with SWWC Cybersecurity Team to evaluate our current posture and to develop documentation critical systems. One area that we scored lower on during our Cyber assessment was that, although we had a lot of good practices and procedures in place, we did not have them documented. We have been taking the time this past month to review and document systems, priorities, stakeholders, and recovery steps. During the first week in January we also completed a yearly Firewall review to ensure that we had appropriate rules in place for both inbound and outbound network traffic.
- For that past three months we have been conducting phishing simulation tests through our partner, Infosec Awareness. These tests come over email, and as you can see from the graph on the right, the phish rate reduced from about 22% in September to about 5% in December. We are happy with these results, as phishing is one of the most common ways that bad actors can infiltrate a system.

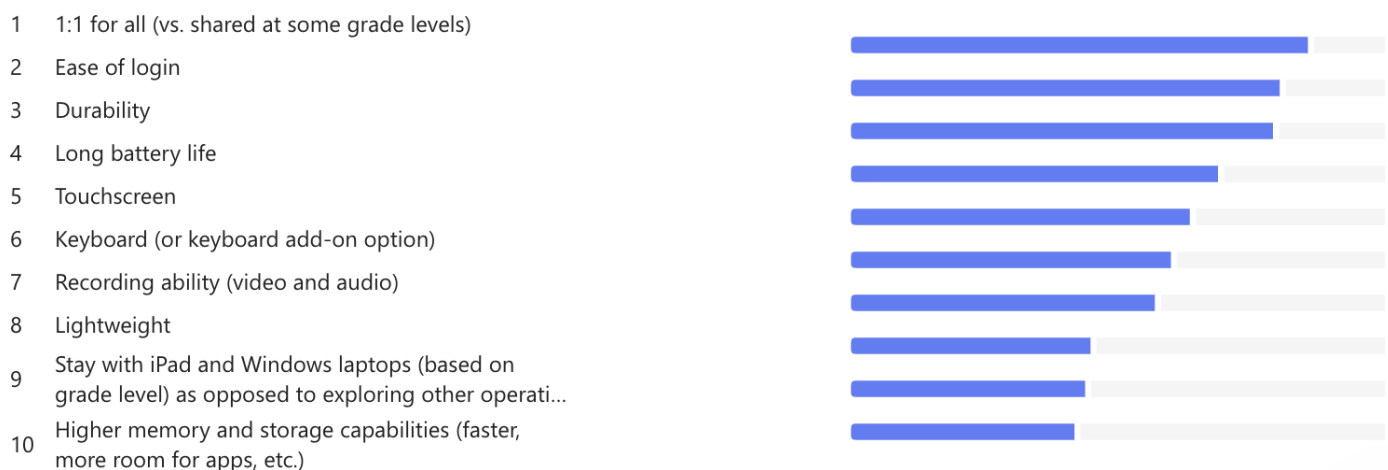


## District-wide MTSS & Packer Profile

- This past week we had a student from Mrs. Winter's AP Computer Science class do a job shadow in our office for an afternoon. Her specific interested is in networking, e were able to give her a tour of some of the networking infrastructure places and she spent an hour with the Network Administrator learning how the district's network is mapped out. She also got to sit in on our network equipment "health check" with Cisco. It was a great opportunity for the Tech Department to connect with students outside of device repair and troubleshooting.
- This month our department deployed a tool called Learn Platform to all staff and student devices. The goal of this tool is to gather data on the web tools that are being used in the district – how often, when, etc. This will allow us to get a clear picture of our digital ecosystem and, ultimately, ensure that we are using the tools we have and that they are positively affecting student learning. This tool will also help us to ensure that we are abiding by the Student Data Privacy Act.
- We continue to ensure that we are making full use of the tools we have available through our district's Microsoft 365 license. Most recently, we have been exploring the Power Platform tools – one of our technicians will be working with the AHS Music Department to test out a home-made inventory app to help them keep track of instrument records, inventory, and student check out.

## Excellence in Resource Management

- We continue to work on the development of clear and communicated processes around district technology selection. In the December, the Tech Advisory team brainstormed a list of considerations for student technology devices. All K-12 teachers then had the opportunity to order that list from most to least important. Below is a snapshot of the teacher responses. As we move forward with developing selection criteria, the district will use this and other feedback to develop priorities and checklists.





**DATE:** January 13, 2025

**TITLE:** Finance and Operations

**TYPE:** Information

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

**BACKGROUND:**

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

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

- We 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 work is being completed during this month.**
  - **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 January.**
  - **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 January.**

#### **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 November. If you have any questions, please don't hesitate to reach out.
  - Continue to review our fund balance policy 714, as we will be collaborating with the finance committee in February 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 7<sup>th</sup>, to provide breakfast and lunch for our preschool students.
  - Recently bought new lunchroom tables for Ellis Middle School and working on plans to replace tables at all elementary sites before the start of school next year
- **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



**DATE:** 01/13/2025

**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 has been busy preparing enrollment procedures for the 2025-2026 school year. As we have been working with sites, it has been determined that we are going to open PreK and Kindergarten Online Registration on March 3, 2025. We are excited to welcome new and existing earliest learners to Austin Public Schools. In addition, we are working to build new processes of “rounding-up” students for kindergarten as we transition kindergarten to neighborhood schools.

**Packer Profile for all learners**

- As we have turned the calendar to 2025, we have been working on the 25-26 school year. Information Services has built out 25-26 calendars and has begun the process of academic planning and scheduling with AHS and Middle Levels Administration and Staff to begin MYAP planning in Infinite Campus. MYAP, or Multi-Year Academic Planning allows students to create an academic plan through their entire high school career, from 8<sup>th</sup> grade students moving into 9<sup>th</sup> grade all the way through their senior year. MYAP is an iterative process, students create a complete 4-year plan in 8<sup>th</sup> grade and these become their course requests for future years. This aids in helping students understand their high school academic plan, but in addition as we have more longitudinal data, helps staff and administration with forecasting future FTE's and course offerings. Essentially, students will get an opportunity to meet with department specific

teachers to get the best possible plan in place and then they will have an opportunity to review this plan with their academic counselor. I would like to personally thank Isaac Ehley, who has been working extremely hard reviewing course requirements and annually programming the MYAP Application in Infinite Campus and in addition, the AHS & Ellis MS Administration and Staff, especially the Counseling Staff for their input and dedication in working with students in this multi-year planning process.

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

- **ACCESS & Alt ACCESS for ELLs Testing:** District EL Instructors, led by Sheila Berger have been busy completing ACCESS Testing Monitor training as the **ACCESS testing** window will open on January 27<sup>th</sup>. MN English Language proficiency assessment was created to assess individual student comprehension of the English Language development standards. ACCESS testing occurs across all grade levels K-12 and will conclude by March 21<sup>st</sup>. Thank you to Sheila Berger and her excellent coordination in preparing for what will be an smooth administration.
- **STAR Assessment Winter Benchmarking**
  - Staff and Students completed Winter Benchmarking on the STAR Assessment Platform from Dec. 2 – Dec. 20, 2024.
  - Students in Grades KG – 08 will be assessed in Computer Adaptive Tests and Curriculum Based Measures based on the [District Assessment Program](#).
  - Winter 2024-2025 RESULTS SUMMARY:

W24-25 Gr 02-08 STAR Reading Results

Selection			
At/Above Benchmark	1,192	47.8%	
On Watch	406	16.3%	
Intervention	306	12.3%	
Urgent Intervention	589	23.6%	
Total	2,493	100.0%	

W24-25 Gr 01-08 STAR Mathematics Results

Selection			
At/Above Benchmark	977	33.9%	
On Watch	540	18.7%	
Intervention	748	25.9%	
Urgent Intervention	620	21.5%	
Total	2,885	100.0%	

W24-25 Gr 02-08 STAR Reading SGP F->W

Selection			
High Growth	815	33.4%	
Med Growth	672	27.6%	
Low Growth	952	39.0%	
Total	2,439	100.0%	

W24-25 Gr 01-08 STAR Mathematics SGP F-W

Selection			
High Growth	839	29.6%	
Med Growth	952	33.6%	
Low Growth	1,044	36.8%	
Total	2,835	100.0%	

W24-25 Gr KG FAST earlyReading Results

Selection			
Low Risk	147	39.1%	
Some Risk	129	34.3%	
High Risk	100	26.6%	
Total	376	100.0%	

W24-25 Gr 01 FAST earlyReading Results

Selection			
Low Risk	78	21.5%	
Some Risk	73	20.2%	
High Risk	211	58.3%	
Total	362	100.0%	



**DATE:** January 2025

**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 4 of the book. As we are reading, we are discussing essential components of PLCs. This month the work focused on the question “How do we move learning forward?” 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
- **Leadership Professional Development:** The District Leadership Team is continuing focus development on Culturally Responsive School Leadership in alignment with the work of Muhamad Khalifa and The Minnesota Equity in Action Framework. We are grateful for the collaboration with Suzan Samaha (she, her, hers) Equity, Diversity, and Inclusion Center (EDI) Assistant Director – Safe and Supportive Schools Supervisor.
- **Teacher Mentorship:** We are welcoming several new teachers to our teaching staff at the start of the semester. We have been meeting with new teachers to welcome them to APS and helping them get ready for the semester. During the month of December year 1 teachers met and learned about working with ML students specifically how to use Can Do descriptors in their instruction. Year 2 teachers did learn about differentiated instruction. We used Blooms Taxonomy to scaffold the thinking that we want our students to demonstrate. Year 3 teachers met and did a review of working with ML students and using Can Do descriptors. We looked at ways that we can help all students demonstrate their thinking and how (thinking) routines can help all students in the classroom.
- **Human Resources Dept. Audit Implementation:** HR is continuing to cross train staff to close gaps, boost productivity and share knowledge. The most recent processes needing refinement are FMLA and support for staff in mid-year onboarding and training space.
- **Safe and Welcoming Schools:** Katie/Sue

**Packer Profile for all learners**

- **Packer Profile Implementation:** APS staff are also living out the mission of the Packer Profile at the upcoming MSBA Leadership Conference. High School staff and Administration will be presenting two different sessions about the amazing work going on in APS.

- Session: Packer Profile: Building for the Future
  - Austin Public Schools is transforming high school education by focusing on career pathway exploration, portfolio development, and essential skills for life beyond graduation. Discover how they engage students in meaningful learning experiences that help them identify their passions and prepare for future opportunities.
- Session: From Bell to Byte: Enhancing Online Programming for Student Success
  - This session addresses the rising demand for non-traditional learning by exploring strategies for creating successful online courses for secondary students. Key topics include resource coordination, participation guidelines, family communication, and community partnerships, equipping attendees with practical insights to improve digital education.

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

- MTSS Implementation: We have started the planning work for the IJ Holton schedule transition and have met with the 5<sup>th</sup> and 6<sup>th</sup> grade Social Studies teams to work on standards alignment, scope and sequence, and resource folders. We will continue to meet with grade level/content teams throughout the remainder of the school year. I am excited to welcome Curt Slater back to APS to work with Paraprofessionals on Jan. 20<sup>th</sup> from 9:30-2:30. The day will be focused on MTSS, Communication, and the importance of their work in APS. Curt Slater, co-founder of TILL360 Consulting, has had the pleasure of working in the U.S public school system for the past 30 years as a Paraprofessional, Teacher, Dean of Students, Associate Principal, and Principal (2018 National Distinguished Principal of the Year). Curt now partners with school districts all around the country to support nurturing, positive and engaging environments that support staff, students, families, and communities.
- READ Act: We continue to receive updates to the implementation of the statute, the latest being that the secondary training will be pushed back a year and next year's focus will be on the paraprofessional portion of the training. Professional development for instructional support staff will be offered through the Regional Literacy Network. It will consist of 8 hours (four 2-hour modules) of professional learning.
- EL Program Review: The new LIEP plan is almost ready for review and adoption for implementation during the 2025-2026 school year. EL staff have been instrumental in the design and development of this plan.
- Math Program Review: Elementary staff leaders are focusing on small group instruction structures, content and design at Grade Level Meetings. Elementary unit assessments will be evaluated and updated for the 2025-2026 school year, with all grade level staff given the opportunity for feedback.

#### **Excellence in Resource Management**

- Teaching and Learning: Departments (Music, Art, PE/Health) are currently working on gathering feedback from students to provide insight into their programs grades 5-12. Staff will use this information to help guide and select curriculum.
- Human Resources: HR is working on 2025-2026 staffing to provide a clear look at our current staffing to review for needs and efficiencies.

# EL Program Review Update

January 13, 2025

# 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

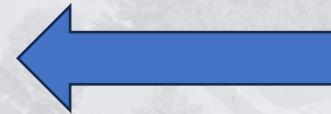
*(Drivers of Our Words and Actions)*

- 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

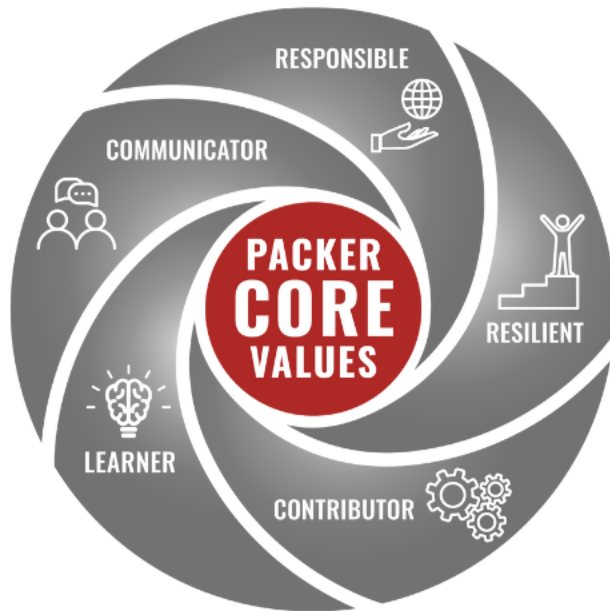
### I work in a district that is willing to adapt and change when necessary to best meet the needs of all students

- 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

# Key EL Initiatives

1. Develop an Austin-specific LIEP Plan  
(Language Instructional Education Program)
2. Consistent use of Instructional Practices that are Proven Effective for Multilingual Learners
3. Improve Communication and Engagement with Families & Caregivers
4. Infusing Culturally and Linguistically Responsive Practices
5. Regular Evaluation of EL Programming as a part of Continuous Improvement Process
6. Provide on-going Professional Development

# July Meeting

- **CAREI led the team of EL teachers, instructional coaches through the recommendations**
- **The team determined the order of priority areas**
  - Initiative #1
    - Develop an Austin-specific LIEP Plan (Language Instructional Education Program)
  - Initiative #2
    - Consistent use of Instructional Practices that are Proven Effective for Multilingual Learners
  - Initiative #5
    - Regular Evaluation of EL Programming as a part of Continuous Improvement Process
  - Initiative #6
    - Provide on-going Professional Development
  - Initiative #2
    - Consistent use of Instructional Practices that are Proven Effective for Multilingual Learners
  - Initiative # 3
    - Improve Communication and Engagement with Families & Caregivers

# August Meeting

- Initial Meeting of the EL Leadership Team
  - Reviewed our strengths and how they will help our leadership team complete the necessary work this year
  - Reviewed communication systems under this new structure
- Reviewed the work from July's meeting
- Reviewed the revised Screening process for 2024-2025

# EL Leadership Team

- EL Department Heads from AHS, Ellis, IJ
- EL Rep from the four elementary buildings that sit on the building's School Leadership Team
- AHS Admin Rep
- Middle Level Admin Rep
- 7-12 Curriculum Coordinator

# Develop an Austin-specific LIEP Plan

## Strategic Priority 3

- Updating and realigning our LIEP plan with input from:
  - Staff
  - Administrators
  - Families
  - Students
  - Community Members
- Review MDE's example plan
- Consistent Labels (ML=students, EL=programming)
- Gathered examples from other districts
- Reviewing sections at monthly EL Leadership Team meetings
- Key work in our LIEP-common vocabulary used for identification, programming, and communications

# Consistent Use of Instructional Practices that are Proven Effective of Multilingual Learners

## Strategic Priority 3

- Gr 7-12 Staff Training on HITS (High Impact Teaching Strategies)
  - Content and Language Objectives
  - Structured Lessons/Classroom Routines
  - Explicit Teaching/Gradual Release
- Creation of EL Leadership Team to coordinate programming and practices at sites
- EL Staff SIOP training
- OL&LA- EL components

# Continued-Improve Communication and Engagement with Families & Caregivers

Strategic Priority 1

- Parent meeting focused on November 12
  - EL Screening Process
  - EL Assessments
  - EL Exit Process
  - EL services
  - How EL Parents can support their students' language acquisition
  - Approximately 30 families attended
- Update Parent Service Letters to align with MDE requirements

# Infusing Culturally and Linguistically Responsive Practices

Strategic Priority 1

- 2024-2025 Monthly Principal PD
- Case Studies on Diversity and Social Justice Education with Principals during Principal PD
- Culturally Responsive Leadership book study
- MDE Led sessions during our monthly DLT meetings

# Regular Evaluation of EL Programming as par of a continuous improvement process

Strategic Priority 3, 4

- Continued work with CAREI as we implement the findings
- Update the Curriculum Review process for EL materials and courses

# Questions....



**DATE:** January 13, 2025

**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.

<b>DONOR</b>	<b>AMOUNT</b>	<b>RECIPIENT(S)</b>	<b>PURPOSE</b>
Hormel Plant	2050.00	4 Elementaries & IJ Holton	Field Trip Busing Expenses
Monica Lillis	600.00	AHS Student Council	Treat Trolley Supplies
Kurt and Annette Mueller	250.00	Lauren Schwab Scholarship	Scholarship
Austin Eagles	2000.00	AHS Boys Hockey	Expenses
11 Community Organizations	1725.00	AHS Austinaires/Choir	Expenses
On Time Sports	390.00	AHS Athletics	Program Needs
Nick Schiltz	1000.00	AHS/4 Elementaries	Field Trip Busing Expenses
Katherine Heise	1997 Ford Ranger	AHS Introduction to Automotive program	Hands-on learning
Modern Woodman	100.00	AHS Archery Program	Expenses
Mississippi Welders Supply Co.	New Rebel 215ic Welding Machine and Welding Mask	Welding Program	Training equipment

**DATE:** January 13, 2025

**TITLE:** **Replacement of Tennis Court Concept**

**TYPE:** Informational

**PRESENTER:** Todd Lechtenberg, Executive Director of Finance & Operations

**Background:**

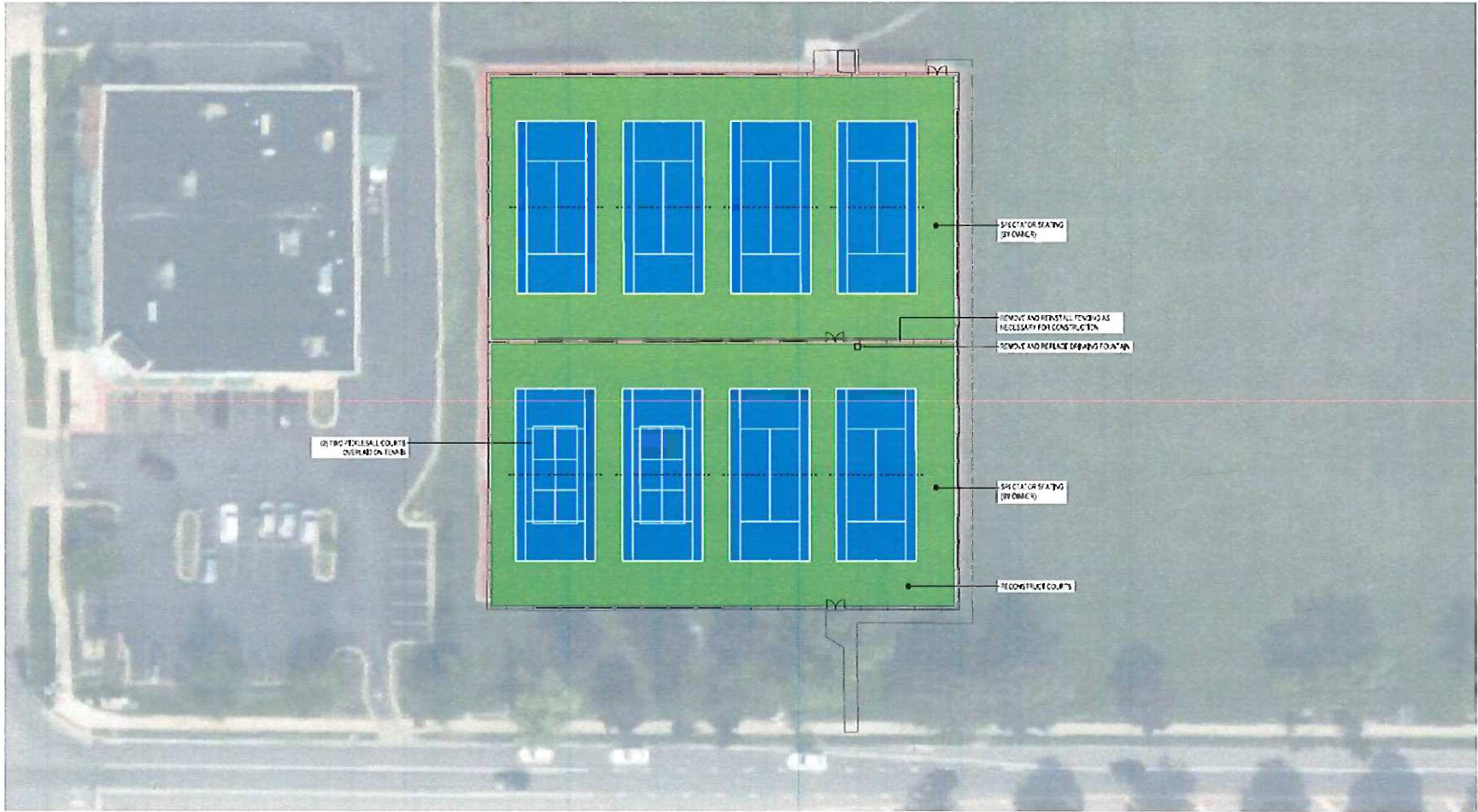
Austin Public Schools hired ISG to perform a feasibility study on our facilities in the past, and it was determined that our tennis courts at Wescott need to be completely reconstructed due to the failing pavement section.

**Rationale:** ISG has been working with Facilities Director Joe Adamson, Activities Director Katie Carter, and Tennis Coach Jeff Anderson to develop project specifications, concept drawing, and estimated budgets for this project.

Due to the estimate budget being over the seal bid law (greater than \$100,000), this will be coming to the board at the end of February for approval to request bids. Once all bids are received, this will be returned to the board for final approval.

**Recommendation:**

This is only informational.



CONCEPT 1



Architecture • Engineering • Environmental • Planning

AUSTIN PUBLIC SCHOOLS TENNIS COURTS

4-518, MS • 11/21/21  
 ISG PROJECT NO. 24-31924

ISGinc.com