

Regular School Board Meeting
Monday, April 14, 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. Winter Sports Recap
Speaker(s): Activities Director Katie Carter
5. Superintendent's Report
Speaker(s): Dr. Joey Page
6. School Board Reports
7. Student Representative Reports
Speaker(s): Anita Rao and Michael Garry
8. Consent Agenda (Action)
 - 8.A. 03/10/25 School Board Meeting Minutes
 - 8.B. 03/24/25 Study Session Minutes
 - 8.C. Personnel Report
 - 8.D. Bills as of 04/14/25
 - 8.E. February Treasurer's Report
 - 8.F. Request approval of Early Childhood Education Grant
 - 8.G. Request Approval of Adoption & Purchase of Functional Phonics & Morphology Curriculum
 - 8.H. Request Approval of Revised Policies
 - 8.H.1. Policy 413 - Harassment and Violence
 - 8.H.2. Policy 512 - School-Sponsored Student Publications and Activities
 - 8.H.3. Policy 704 - Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System
 - 8.I. APS Site Reports
 - 8.J. Cabinet Reports
 - 8.J.1. Academics and Administrative Services
 - 8.J.2. Finance and Operations
 - 8.J.3. Information Services
 - 8.J.4. Special Services
 - 8.J.5. Technology Services
9. Grow Your Own Program Update
Speaker(s): Teacher Mentorship Coordinator Andrea Malo and Special Services Executive Director Sheri Willrodt
10. Early Childhood Programming
Speaker(s): Community Education Director Jennifer Lawhead
11. Work-Based Learning and Transition Programming
Speaker(s): Special Services Executive Director Sheri Willrodt

12. Request Approval of Energy Savings Project and Sale of Capital Facilities Bonds (Action)
Speaker(s): Finance and Operations Executive Director Todd Lechtenberg
13. Request Approval of Tennis Court Project Funding (Action)
Speaker(s): Finance and Operations Executive Director Todd Lechtenberg
14. Request Approval of Donations (Action)
Speaker(s): Finance and Operations Executive Director Todd Lechtenberg
15. Request Approval of Non-Renewal of Probationary Teachers (Action)
Speaker(s): Human Resources Director Sue Stark
16. Delegations
17. Reminder of School Board Study Session Monday, April 28, 2025 at 4 pm in the District Office Conference Room
18. Board to enter closed session for a negotiations update (Action)
Speaker(s): Chairperson
19. Board to enter open session (Action)
Speaker(s): Chairperson
20. Adjournment (Action)

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492
Monday, March 10, 2025 5:30 pm
Annex Recital Hall
205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Carolyn Dube Carol McAlister
Robert Hartman Peggy Young
Cece Kroc Daniel Zielke
Don Leathers 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 followed by the Pledge of Allegiance.

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

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

SCHOOL BOARD REPORTS: Board members shared information about their participation in various events and provided shoutouts to the students and staff at Neveln for their recent vocabulary parade, kindergarten teachers for their field trip to the Hormel Historic Home, AHS teacher Todd Husfeldt for his presentation to the Chamber on the work-based learning program, Mathmasters qualifiers, and CEO students for their coordination of the Hometown Legends concert.

MINUTES APPROVED: Hartman made a motion, seconded by Zielke and carried unanimously to approve the regular meeting minutes of 2/10/25 and special meeting minutes of 2/24/25 as printed.

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

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

Administrative Staff:

Contract – Sarah Knudsen, Exec Dir of Special Services, effective 7/1/25

Certified Staff:

Contracts – Kaia Kossman, ABE EL teacher, effective 8/11/25; Jessica Radniecki, SPED teacher .8 FTE, effective 8/11/25; and Emily Sagan, SPED teacher, effective 8/11/25

Requests for Leave – David Brown, social studies teacher, effective 2025-26; Christine Hulsebus, EXCEL teacher, effective 2025-26; Josh McRae, Teacher on Special Assignment, effective 2-25-26; Kailey Synoground,

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

ECFE teacher, effective 8/11/25-10/31/25 and 11/1/25 – 5/28/26; and Madison Wagner, teacher, effective 2025-26

Resignations – Aliyah Deluna, teacher, effective 2/27/25; Kaia Kossman, grade 5 teacher, effective 5/30/25; Lisa Row, school psychologist, effective 5/20/25; Rachel Stange, science specialist, effective 5/30/25; and Kjirsten Zahn, music teacher, effective 5/30/25

Retirements – Anne Christopherson, instructional coach, effective 8/25/25; Dwayne Hagan, social studies teacher, effective 5/30/25; Lynn Keenan, counselor, effective 5/30/25; Janene Lunning, grade 2 teacher, effective 5/30/25; Lise Mittag, language arts teacher, effective 5/30/25; Deb Nelson, EL teacher, effective 5/30/25; Christine Peters, grade 3 teacher, effective 5/30/25; Lisa Rueckert, science teacher, effective 5/30/25; and Patty Schafer, grade 5 science teacher, effective 5/30/25

Non-certified Staff:

Contracts for Approval – Ethan Janning, Kids Korner aide, 5 hrs/day, effective 2/17/25; Tamra Naatz, nurse, 7 hrs/day, effective 3/17/25; Tessa Pobanz, SPED para, 6.5 hrs/day, effective 2/18/25; Sandra Sanchez, food service helper, effective 2/24/25; and Arnold Zuniga, SPED para, 7 hrs/day, effective 3/5/25

Changes in Assignment – Matira Balsley, 6.5 hrs/day food service helper at IJ Holton to 6 hrs/day at Ellis, effective 2/20/25; Sandra Sanchez, 4.25 hrs/day food service helper at AHS to 6.5 hrs/day at IJ Holton, effective 2/27/25; Amy Standing, 7 hrs/day 2nd cook to 7.75 hrs/day head cook; and Mariah White, speech asst from Sumner to Sumner/Neveln, effective 2/3/25

Request for Leave – Kimberly Maki, SPED para, effective 2/4/25-3/4/25

Resignations – Adison Chandler, SPED para, effective 2/27/25; Dicky Johnson, SPED para, effective 5/30/25; and Virginia Keith, SPED para, effective 2/13/25

Retirement – Elsa Esquivel-Soto, Success Coach, effective 5/30/25

Lane Advancements – 19 teachers earned lane advances following the 2024-25 mid-year credit review for a total half year increase of \$32,906.

BILLS APPROVED:

A motion was made by Hartman, seconded by Zielke and carried unanimously to approve the bills for payment as of 3/10/25.

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

TREASURER'S REPORT APPROVED:

A motion was made by Hartman, seconded by Zielke and carried unanimously to approve the January 2025 treasurer's report.

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

FY25 REVISED BUDGET APPROVED:

Hartman made a motion, seconded by Zielke and carried unanimously to approve the FY25 revised budget.

2026-27 CALENDAR**APPROVED:**

A motion was made by Hartman, seconded by Zielke and carried unanimously to approve the 2026-27 calendar as presented.

**RADON TESTING AND
LEAD-IN-WATER TESTING****REPORT APPROVED:**

Hartman made a motion, seconded by Zielke and carried unanimously to approve the radon testing report and the lead-in-water report as presented.

NAPAC RESPONSE**APPROVED:**

Hartman made a motion, seconded by Zielke to approve the school board response to the Native American Parent Advisory Committee's January 9 vote of non-concurrence. The response will be sent to committee members and the state's Office of Indian Education.

REPORTS:

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

BENCHMARK SURVEY**REQUEST APPROVED:**

A motion was made by Leathers, seconded by Hartman and carried unanimously to approve the request to conduct a benchmark survey with The Morris Leatherman Company for the purpose of gathering community feedback on school district atmospherics, funding priorities, communication effectiveness, and demographic insights. Those survey results will help the district make informed decisions that reflect community values and needs by aligning community input with the facilities assessment findings.

DONATIONS:

A motion was made by Kroc, seconded by Zielke 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.)

PAULSON TENNIS**COURT BIDS APPROVED:**

Executive Director of Finance and Operations Todd Lechtenberg presented the bids received for the Paulson Tennis Courts reconstruction project. A motion was made by Young, seconded by McAlister and carried unanimously to award the bid and three alternatives to Rochester Sand and Gravel at a total project cost of \$516,674.08.

LTFM 10 YEAR PLAN**REVISIONS APPROVED:**

A motion was made by Zielke, seconded by Hartman and carried unanimously to approve the revisions to the Long-Term Facilities Maintenance Plan approved in June 2024. Some of the changes to the plan include the following summer 2025 projects (1) Hastings gym floor and painting, (2) Christgau Hall painting, and (3) AHS 3rd floor hallway painting.

SUPERINTENDENT'S**GOALS UPDATE:**

Chairperson Dube provided a report on Superintendent Dr. Page's mid-year progress review regarding his 2024-25 school year goals. The review was held in closed session on February 10, 2025. A copy of the review is

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

attached in the official minute book and posted with the school board meeting agenda on the district website.

MEETING ADJOURNED: Young made a motion, seconded by Zielke and carried unanimously to adjourn the meeting at 6:17 pm.

Cece Kroc, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, March 24, 2025 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube Carol McAlister
Robert Hartman Peggy Young via Teams
Cece Kroc Dan Zielke
Don Leathers (4:10 pm) Superintendent Dr. Joey Page

MEMBERS ABSENT: None

**MEETING CALLED
TO ORDER:**

Chairperson Dube called the meeting to order at 4:00 p.m. in the District Office Conference Room at Austin High School. Peggy Young joined the meeting via Teams from 400 Canal Street in New Orleans, LA.

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

LEATHERS ARRIVED AT 4:10 PM

**ENERGY EFFICIENCY
AUDIT FINDINGS:**

Executive Director of Finance and Operations Todd Lechtenberg and inBYLT representative Cody Capra shared the findings of the recent guaranteed energy savings audit. It was noted that effective January 1, 2026, the sale of fluorescent lamps will be banned in the State of Minnesota, requiring the district to convert to LED lighting. In addition to the lighting upgrade, the proposed project would include applying weatherization including weather stripping at all sites and destratification fans at five sites. The project, estimated at \$2,776,336, will be presented for approval at the regular April 14 school board meeting.

**ENERGY SAVINGS
FUNDING REVIEW:**

Todd Lechtenberg and PMA Securities Representative Michael Hart outlined the two potential funding sources for the energy savings project and the advantages of utilizing capital facilities bonds over capital funds. Utilizing capital facilities bonds would have no tax impact on most properties. The funding recommendation would be brought to the board for approval pending the approval of the energy saving project.

**ALTERNATIVE
PROGRAMS UPDATE:**

Principal Jessical Cabeen provided an update on the Alternative Learning Center and the Austin Online Academy.

**BENCHMARK SURVEY
UPDATE:**

Superintendent Page updated the board on the on the status of the Benchmark Survey set to deploy shortly. A report of their findings will be presented at the April study session.

**FIRST READING OF
REVISED POLICIES:**

The following revised policies were presented for first reading:

Policy 413 – Harassment and Violence

Policy 512 – School-Sponsored Student Publications and Activities

Policy 704 – Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System

Policy 714 – Fund Balances

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

ADJOURNMENT:

A motion was made by Hartman, seconded by Zielke and carried unanimously to adjourn at 5:50 pm.

Cece Kroc, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
April 14, 2025

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Bobby, Grace	Phy Ed Teacher	BA, Step 1	Ellis	08/11/2025
Bordelon, Brandi	Kindergarten Teacher	BA30, Step 6	Banfield	08/11/2025
Bothun, Maisy	Grade 2 Teacher	BA, Step 1	Neveln	08/11/2025
Braaten, Emily	Grade 5 Teacher	MA30, Step 10	Holton	08/11/2025
Costley, Lee	SPED Teacher	MA, Step 10	AHS	08/11/2025
Durham, Kristina	SPED Teacher	BA, Step 2	Holton	08/11/2025
Hemann Murphy, Patrick	Science Specialist	Ba, Step 3	Banfield	08/11/2025
Ignaszewski, Abigail	Science Teacher	BA, Step 1	AHS	08/11/2025
Louters, Jill	Summer School Teacher	MA6, Step 10	District	06/02/2025-07/24/2025
Ruiz, David	ABE EL Teacher	BA, Step 1	Riverland	08/11/2025
Uphus, Kali	Grade 5 Teacher	BA, Step 1	Holton	08/11/2025
Villar Lopez, Judith	Grade 1 Teacher	BA, Step 1	Banfield	08/11/2025

II. REQUESTS FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bernand, Jessica	SPED Teacher	COOP	04/07/2025-04/28/2025
Bunge, Sarah	SPED Teacher	Ellis	03/31/2025-05/30/2025
Halsey, Christine	Instructional Coach	Southgate	04/01/2025-04/28/2025
Heilman, Frances	ECSE Teacher	WEC	04/28/2025-05/30/2025
Holmes, Kate	Art Teacher	Holton	08/11/2025-10/31/2025

III. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Aaker, Bethany	SPED/Vision Teacher	District	05/30/2025
Hagstrom, Claire	Grade 4 Teacher	Neveln	05/30/2025
Hotchkiss, Kendra	Counselor	Banfield	05/30/2025
Linnett, Jenni	Mental Health Supervisor	COOP	05/30/2025
Whiteis, Emily	SPED Teacher	Ellis	03/21/2025

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Step/Lane/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Anfinson, Pam	SPED Supervisor		District	07/01/2025
Miller, Candace	Food Service Helper	Step 1/3.75 hrs/day	AHS	03/27/2025
Pilcher, Anna	SPED Para	Step 1/6.5 hrs/day	Southgate	04/28/2025

II. CHANGE IN ASSIGNMENT

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Lerum, Marlys	Food Service Helper	3.5 hrs/day	Woodson	
	Food Service Helper	5 hrs/day	Ellis	04/07/2025

III. REQUESTS FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Deng, Santino	Success Coach	District	02/25/2025-04/04/2025
Maki, Kimberly	SPED Para	Neveln	02/04/2025-03/04/2025
Ree, Alicia	SPED Para	Holton	09/12/2025-12/05/2025
Stehlik, Michelle	SPED Para	COOP	04/04/2025-05/02/2025

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Beyer Fink, Christina	SPED Para	AHS	03/21/2025
Feifarek, Breanna	ECFE Assistant	Woodson	03/28/2025
Fisher, Amanda	SPED Para	AHS	05/30/2025
Kazic, Alan	SPED Para	Holton	02/20/2025
McGill, Casey	Security Para	AHS	04/07/2025
Moldenhauer, Julia	ECFE Assistant	Woodson	03/28/2025
Naatz, Tamra	Nurse	Southgate	04/17/2025
Sanchez, Sandra	Food Service Helper	Holton	04/04/2025

V. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Alvarado, Berenice	SPED Para	Ellis	03/17/2025
Zelfel, Breanna	SPED Para	Banfield	03/18/2025

CHECKS ISSUED: 3/24/2025 - 4/14/2025
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, April 14, 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
3/5/2025	PC250901				\$ 26,035.87	\$ 26,035.87
3/19/2025	W250905			\$423.00		\$ 423.00
3/24/2025	W250906			\$132.96		\$ 132.96
3/25/2025	T250904, CB250904, VRT250904, VOID CK #5000000722, W250904	\$ 103,331.14	\$ 7,256.66	\$13,673.13		\$ 124,260.93
3/26/2025	W250907			\$724.05		\$ 724.05
3/28/2025	3/28/25 PAYROLL AP	\$ 26,488.64		\$551,950.05		\$ 578,438.69
4/1/2025	T251001, VOID CK #49771, CB251001, VRT251001	\$ 373,795.09	\$ 23,328.03			\$ 397,123.12
4/2/2025	W251001			\$1,595.47		\$ 1,595.47
4/3/2025	PERA TRA			\$280,676.25		\$ 280,676.25
4/7/2025	W251002			\$766.40		\$ 766.40
4/8/2025	T251002, CB251002, VRCB251002, VRT251002	\$ 87,556.95	\$ (3,159.84)			\$ 84,397.11
						\$ -
					TOTAL	\$ 1,494,573.85

<i>Payroll Summary</i>	
Date	Total
3/13/2025	\$ 1,367,385.13
3/27/2025	\$ 1,215,117.27
TOTAL	\$2,582,502.40

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 239,438.31	\$ 18,261.38
Week 2	\$ 146,648.00	\$ 9,394.52
Week 3	\$ 322,279.76	\$ 10,916.30
Week 4	\$ 138,877.96	\$ 8,642.32
Week 5		\$ 10,749.55
TOTAL	\$847,244.03	\$57,964.07
TOTAL	\$905,208.10	

GRAND TOTAL \$4,982,284.35

Board Packet

AP Run: CB250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	5000002325		4IMPRINT INC*	1,194.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28808955	NOTEBOOKS AND NOTEPADS-SEE PRO FORMA INVOICE	01/30/2025	1,194.27		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	1,194.27
03/25/2025	5000002326		BORDER STATES ELECTRIC SUPPLY*	16.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
929959494	ELECTRICAL SUPPLIES	03/04/2025	16.04		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.04
03/25/2025	5000002327		CONTINENTAL CLAY CO*	107.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000203727	CLAY	02/27/2025	107.86		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	107.86
03/25/2025	5000002328		CUSTOM ALARM INC*	1,256.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
583425	BATTERY - WESCOTT	06/25/2024	69.40		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	69.40
603660	FIRE MONIROTING NEVELN	03/12/2025	223.92		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	223.92
603661	FIRE MONITORING ELLIS	03/12/2025	223.92		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	223.92
603731	FIRE MONITORING AHS	03/12/2025	297.03		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	297.03
603851	FIRE MONITORING AHS ANNEX	03/12/2025	225.75		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	225.75
604352	FIRE MONITORING IJ HOLTON	03/12/2025	216.63		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	216.63

Board Packet

AP Run: CB250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
03/25/2025	5000002329		DIAMOND RIDGE PRINTING*			224.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
53632	PLAY POSTER PRINTING	02/13/2025	62.50			
				GEN SUPPLIES-SEC-ELLIS-DRAMA 11 E 210 211 030 200 401	62.50	
53749	250 ANNIVERSARY NOTE CARDS FOR STAFF W/ BLANK ENVELOPES	03/11/2025	162.00			
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	162.00	
03/25/2025	5000002330		HILLYARD/HUTCHINSON*			4,090.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
605764865	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/12/2025	2,686.44			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	2,686.44	
605764866	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/12/2025	39.06			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	39.06	
605764867	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/12/2025	185.09			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	185.09	
605764868	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/12/2025	1,138.98			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,138.98	
700638972	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/06/2025	41.20			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	41.20	
03/25/2025	5000002331		INNOVATIVE OFFICE SOLUTIONS, LLC*			118.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CIN127651	CHAIR MAT FOR HENELY'S OFFICE	03/17/2025	118.42			
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	118.42	
03/25/2025	5000002332		LAKESHORE LEARNING MATERIALS*			189.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90130802	AMY JOHNS-ANNABELL BENSON GRANT	01/23/2025	189.95			
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	189.95	

Board Packet

AP Run: CB250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	5000002333		W W GRAINGER INC*	467.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9421002503	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/26/2025	47.76		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	47.76
9424656107	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/03/2025	35.87		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	35.87
9425163335	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/03/2025	28.87		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	28.87
9425163343	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/03/2025	155.52		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	155.52
9431466573	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/07/2025	18.65		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	18.65
9434211224	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/11/2025	31.23		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.23
9435015434	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/11/2025	81.86		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	81.86
9436563564	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/12/2025	67.57		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	67.57
Total:					\$7,665.79

CB250904 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	7,665.79
Total:	9	\$7,665.79

Board Packet

AP Run: VRT250904 — Post Date: 2025-03-25 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	51124	Check	MNSTA TREASURER	-25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
64189	MEMBERSHIP DUES ANDREA MALO	07/01/2023	-25.00		
		DUES & MEMBERSHIPS-ED SERVICES--	01 E 005 030 000 000 820		-25.00
				Total:	-\$25.00

VRT250904 Summary

Type	Count	Amount
Regular	1	-25.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$25.00

Board Packet

AP Run: VRT250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56814	Check	MNSTA TREASURER	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
64189	MEMBERSHIP DUES ANDREA MALO	03/25/2025	25.00		
	DUES & MEMBERSHIPS-ED SERVICES--			01 E 005 030 000 000 820	25.00
Total:					\$25.00

VRT250904 Summary

Type	Count	Amount
Regular	1	25.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$25.00

Board Packet

AP Run: 03/25/25 VOID CK #500000722 — Post Date: 2025-03-25 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	5000000722		BARNES & NOBLE INC*	-409.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4165458	QUOTE 1313642	09/07/2021	-192.52		
				INDIV INST SUPPLIES-ACAD ACHV-2ND PR.YR.-TITLE I-D 01 E 005 216 012 406 433	-192.52
4165502	BOOK QUOTE 1313763	09/07/2021	-110.33		
				INDIV INST SUPPLIES-ACAD ACHV-2ND PR.YR.-TITLE I-D 01 E 005 216 012 406 433	-110.33
4165503	WARRIORS SERIES	09/07/2021	-106.28		
				INDIV INST SUPPLIES-ACAD ACHV-2ND PR.YR.-TITLE I-D 01 E 005 216 012 406 433	-106.28
Total:					-\$409.13

03/25/25 VOID CK #500000722 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-409.13
Total:	1	-\$409.13

Board Packet

AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56815	Check	ACKMAN, ERIN T	31.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022825	MILEAGE REIM	02/28/2025	31.36		
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 105 219 000 317 367	15.68	
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 125 219 000 317 367	15.68	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11KC-69HH-L1TC	REACH	03/12/2025	75.98		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	75.98	
131N-K4MC-9QC6	FOOD ITEMS FOR INCENTIVES	03/03/2025	36.55		
		FOOD-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 490	36.55	
13CN-TQ34-9T7T	REACH	03/14/2025	20.99		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	20.99	
13HN-46LR-H79X	M. MORSE-ANNABELL BENSON GRANT	02/18/2025	40.72		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	40.72	
13JL-DNQD-F7PF	BLINDS FOR BANFIELD	02/13/2025	98.99		
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	98.99	
13N3-4XCP-MM7C	M. MORSE-ANNABELL BENSON GRANT	02/18/2025	71.99		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	71.99	
143G-H7T6-9DCK	H. ARNDT-ANNABEL BENSON GRANT	03/01/2025	54.99		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	54.99	
147W-4NPT-XTNT	ANNABELLE BENSON GRANT 24/25 - CHELSEA RITTER	03/14/2025	19.98		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	0.35	
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 155 203 097 000 430	19.63	
149C-31RQ-9CXG	FOOD ITEMS FOR INCENTIVES	03/04/2025	60.79		
		FOOD-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 490	60.79	
14DQ-DTVP-77CW	REACH	03/06/2025	5.99		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	5.99	
14W1-Q94K-FVL7	REACH	03/07/2025	35.97		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	35.97	

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14W7-C6QF-DWMW	REACH	03/12/2025	22.68		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	22.68
16MV-XWKC-CCNR	BOOKS FOR SEL LIBRARY	03/10/2025	18.99		
				INSTRUCTL SUPPLIES-ELEM ED--	18.99
16NC-FV1V-CJ7Q	SCIENCE SUPPLIES	03/10/2025	16.98		
				INSTRUCTL SUPPLIES-SCIENCE--	16.98
16NC-FV1V-CMPL	CLASSROOM MATERIALS	03/10/2025	42.97		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	42.97
17J7-DRQW-6LPX	ANNABELL BENSON GRANT - ANIKA TODALEN	03/04/2025	34.67		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	34.67
17JM-N497-79YW	REACH	03/10/2025	14.48		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	14.48
17JW-YWQY-CW74	SCIENCE SUPPLIES	03/10/2025	64.39		
				INSTRUCTL SUPPLIES-SCIENCE--	64.39
17W7-TCHC-94TT	M. KELLEY ANNABELL BENSON GRANT	01/23/2025	32.98		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	32.98
194W-HH1F-4HMG	DEPARTMENT SUPPLIES	03/11/2025	122.94		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	122.94
199K-DKQH-FVKG	REACH	03/17/2025	244.31		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	244.31
19FY-36H9-391N	ANNABELL BENSON GRANT - ANIKA TODALEN	03/04/2025	49.98		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	49.98
19Y6-1NCM-7N4W	BOOKS FOR SEL LIBRARY	03/20/2025	16.58		
				INSTRUCTL SUPPLIES-ELEM ED--	16.58
1CH1-RJRH-1V7T	K KELLER APEF GRANT-KINDERGARTEN	01/28/2025	35.37		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	35.37
1CQQ-JWF3-744K	OT SUPPLIES	03/11/2025	52.09		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	13.29
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	38.80

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DMP-MQNP-JCQF	REACH	03/07/2025	5.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	5.99
1F3R-9CGR-HHJK	H. ARNDT-ANNABEL BENSON GRANT	02/24/2025	262.30		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	262.30
1F9G-NN6T-HFML	ANNABELL BENSON GRANT - ANIKA TODALEN	03/07/2025	19.99		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	19.99
1FCQ-CGJR-C464	OT MATERIALS	03/04/2025	46.51		
				INDIV INST SUPPLIES-ASD--STATE SPED	46.51
1FP7-61WN-CQ61	M. KELLEY-ANNABELL BENSON GRANT	01/30/2025	94.17		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	94.17
1GG6-Y6YF-CQRN	HEADPHONES	03/10/2025	159.74		
				INST TECH SUPPLIES-ELEM ED--	159.74
1GGF-6RR9-DFF9	DEPARTMENT SUPPLIES	03/10/2025	36.93		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	36.93
1GJH-HYTP-4TJF	REACH	03/03/2025	55.53		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	55.53
1GXQ-DWLQ-3PMT	ANNABELLE BENSON GRANT 24/25 - CHELSEA RITTER	03/17/2025	180.37		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	180.37
1GXQ-DWLQ-FF9F	REACH	03/17/2025	142.98		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	142.98
1GXQ-DWLQ-NJCK	LANYARDS FOR STUDENTS, PENCIL SHARPENERS, TIMERS	03/18/2025	26.24		
				GEN SUPPLIES-ELEM ED--	26.24
1H61-PX49-HWDG	HEADPHONES	03/07/2025	239.61		
				INST TECH SUPPLIES-ELEM ED--	239.61
1H67-GKDD-TC41	REACH	03/13/2025	51.58		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	51.58
1HF4-MT6Y-4G9P	ANNABELL BENSON GRANT - ANIKA TODALEN	03/10/2025	19.93		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	19.93

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HF9-FMLV-44JF	LANYARDS FOR STUDENTS, PENCIL SHARPENERS, TIMERS	03/14/2025	90.87		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	90.87
1HHL-NM3C-C9RR	FOOD ITEMS FOR INCENTIVES	03/04/2025	89.95		
		FOOD-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 490	89.95
1HP4-VQRN-CLXN	HEADPHONES	03/10/2025	159.74		
		INST TECH SUPPLIES-ELEM ED--		01 E 155 203 000 000 456	159.74
1HY4-M1XD-6R34	REACH	03/04/2025	7.49		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	7.49
1J9C-CPK1-6GJ6	ANNABELLE BENSON GRANT - PEYTON SOLTOU LEICHTNAM	03/04/2025	101.93		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	101.93
1J9C-WTJF-9HDN	ANNABELL BENSON GRANT - ANIKA TODALEN	03/04/2025	262.69		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	262.69
1JCT-W13R-3LDH	REACH	03/06/2025	39.55		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	39.55
1JCT-W13R-GK3D	REACH	03/07/2025	4.99		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	4.99
1JFW-GCN4-7P4J	H. ARNDT-ANNABEL BENSON GRANT	02/25/2025	59.47		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	59.47
1KJT-4Q3L-31PV	M. KELLEY-ANNABELL BENSON GRANT	01/30/2025	78.67		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	78.67
1KMP-QHG1-9J6W	DEPARTMENT SUPPLIES	03/11/2025	49.59		
		INSTRUCTL SUPPLIES-SOCIAL STUDIES--		01 E 310 270 000 000 430	49.59
1KW9-9PR7-3LQN	MAINTENANCE SUPPLY	03/10/2025	23.46		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.46
1LJR-N4TG-9RJF	OT MATERIAL	02/26/2025	35.99		
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 145 411 000 740 433	35.99
1LVV-QY6M-DKQ6	REACH	03/03/2025	71.12		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 210 790 489 000 401	71.12

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LXV-GWMV-7F4C	CLASSROOM MATERIALS	03/10/2025	77.45		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	77.45
1M9M-KPMV-FL76	HEADPHONES	03/10/2025	239.61		
				INST TECH SUPPLIES-ELEM ED-- 01 E 155 203 000 000 456	239.61
1NQV-H1P7-3X6J	LIFTING BELTS AND BUMPER PLATE	03/11/2025	107.94		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 310 240 000 000 430	107.94
1NRJ-3CVN-7RNF	DEPARTMENT SUPPLIES	03/11/2025	89.40		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	89.40
1P11-XW63-7V33	BOOKS FOR SEL LIBRARY	03/10/2025	30.98		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	30.98
1P47-YWDD-47DG	DEPARTMENT SUPPLIES	03/11/2025	38.75		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	38.75
1P6X-FJ34-1NWJ	HEADPHONES	03/10/2025	239.61		
				INST TECH SUPPLIES-ELEM ED-- 01 E 155 203 000 000 456	239.61
1P77-CR4M-9KDF	DEPARTMENT SUPPLIES	03/11/2025	192.09		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	192.09
1P77-CR4M-DM9C	CLOTHES/TABLE CLOTH STEAMER FOR GRADUATION CREDIT MEMO	03/11/2025	-151.99		
				GENERAL SUPPLIES-SECONDARY-GRADUATION- 01 E 310 211 815 000 401	-151.99
1P7X-4JNP-FKXJ	BLINDS FOR BANFIELD	02/13/2025	98.99		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	98.99
1QCL-4CQW-FT7Q	ANNABELL BENSON GRANT - ANIKA TODALEN	03/03/2025	9.99		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 185 203 097 000 430	9.99
1QFN-CRT6-9QH3	DEPARTMENT SUPPLIES	03/10/2025	56.01		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES-- 01 E 310 270 000 000 430	56.01
1QJ1-DVHJ-KMGD	M. MORSE-ANNABELL BENSON GRANT	02/18/2025	272.92		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	272.92
1RRH-V3GF-CKGQ	HEADPHONES	03/10/2025	159.74		
				INST TECH SUPPLIES-ELEM ED-- 01 E 155 203 000 000 456	159.74

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1RVT-GDC9-3M64	ANNABELLE BENSON GRANT - PEYTON SOLTOU LEICHTNAM	03/04/2025	69.59		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	69.59
1T9J-4613-3XNQ	AHS SAFETY ITEMS FOR SHOP CLASSROOM	03/10/2025	262.31		
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	262.31
1TCH-337P-RG37	REACH	03/13/2025	66.90		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	66.90
1THL-4VN3-993T	MAINTENANCE SUPPLIES	03/03/2025	16.59		
				REPAIR SUPPLIES-OPERATIONS--	16.59
1TXG-4MM1-C1C1	BOOKS FOR SEL LIBRARY	03/05/2025	30.13		
				INSTRUCTL SUPPLIES-ELEM ED--	30.13
1V3T-G7DG-66FG	DEPARTMENT SUPPLIES	03/10/2025	127.06		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	127.06
1VD3-MLQJ-CJG7	CLOTHES/TABLE CLOTH STEAMER FOR GRADUATION	03/11/2025	151.99		
				GENERAL SUPPLIES-SECONDARY-GRADUATION-	151.99
1VD3-MLQJ-VRRW	REACH	03/13/2025	99.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	99.99
1W64-Y4YF-99W3	OT SUPPLIES	03/11/2025	82.79		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	82.79
1WC1-WVXR-C9LL	SCIENCE SUPPLIES	03/10/2025	38.78		
				INSTRUCTL SUPPLIES-SCIENCE--	38.78
1X1P-3Q93-TYVW	REACH	03/13/2025	101.94		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	101.94
1X73-44GD-C97G	DEPARTMENT SUPPLIES	03/11/2025	78.36		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	78.36
1X73-44GD-X33H	REACH	03/13/2025	48.26		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	48.26
1XC9-9T6R-X9LY	LIFTING BELTS AND BUMPER PLATE	03/14/2025	99.95		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	99.95

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56816	Check	AMAZON BUSINESS	7,245.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XNF-9K3T-G4JX	REACH	03/17/2025	70.00		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	70.00
1YCL-3J6M-74HG	DEPARTMENT SUPPLIES	03/11/2025	81.52		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	81.52
1YCL-3J6M-DHFY	BOOKS FOR SEL LIBRARY	03/11/2025	94.90		
				INSTRUCTL SUPPLIES-ELEM ED--	94.90
1YG3-MHJ1-3VCD	ANNABELLE BENSON GRANT - PEYTON SOLTOU LEICHTNAM	03/04/2025	29.99		
				INSTRUCTL SUPPLIES-ELEM ED--	1.51
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	28.48
1YJX-4P7V-JFJ3	INSTRUCTOR INSTRUCTIONAL BOOKS	02/07/2025	162.71		
				GEN SUPPLIES-ELEM ED--	162.71
1YTC-LGPK-MTQF	CLASSROOM MATERIALS	03/18/2025	61.21		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	32.08
				INDIV INST SUPPLIES-EBD--STATE SPED	29.13
1YV9-66RX-7X4W	M. KELLEY-ANNABELL BENSON GRANT	01/27/2025	59.45		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	59.45
1YVT-XTT3-F9PY	HEADPHONES	03/10/2025	239.61		
				INST TECH SUPPLIES-ELEM ED--	239.61
03/25/2025	56817	Check	APPLE COMPUTER INC	69.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MB58047535	IPAD AND CASE	02/26/2025	69.95		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED--	69.95
03/25/2025	56818	Check	AUTO VALUE AUSTIN	122.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46496932	BLANKET PO FOR FY 2024-2025	03/10/2025	51.96		
				REPAIR SUPPLIES-OPERATIONS--	51.96
46496988	BLANKET PO FOR FY 2024-2025	03/10/2025	59.96		
				REPAIR SUPPLIES-OPERATIONS--	59.96

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AP Run: T250904 — Post Date: 2025-03-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56818	Check	AUTO VALUE AUSTIN	122.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46496989	BLANKET PO FOR FY 2024-2025	03/10/2025	10.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	10.99	
03/25/2025	56819	Check	BLICK ART MATERIALS	799.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4950263	INSTRUCTIONAL SUPPLIES FOR ART CLASSROOM	02/25/2025	354.98		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430	354.98	
4979932	ART SUPPLIES	03/01/2025	420.37		
		INSTRUCTL SUPPLIES-ART--	01 E 155 212 000 000 430	420.37	
5044716	INSTRUCTIONAL SUPPLIES FOR ART CLASSROOM	03/11/2025	23.90		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430	23.90	
03/25/2025	56820	Check	BSN SPORTS	2,937.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
928833320	ELLIS HELMET RECON	02/14/2025	2,937.00		
		EQUIPMENT-BOY/GIRL--OPER CAP	05 E 210 292 000 302 530	2,937.00	
03/25/2025	56821	Check	CARTER, KATIE	294.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030725	MILEAGE REIM	03/07/2025	141.40		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	141.40	
030825	MILEAGE REIM	03/08/2025	141.40		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	141.40	
241181	PARKING REIM	03/07/2025	9.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	9.00	
241400	PARKING REIM	03/08/2025	3.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	3.00	
03/25/2025	56822	Check	CITY OF AUSTIN	5,254.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21938	FEB 2025 ICE TIME	03/13/2025	5,254.50		
		SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	5,254.50	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56823	Check	CULLIGAN ULTRPURE INC	516.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33033505-02282025	BLANKET PO FOR 2024-2025 2ND HALF	02/28/2025	412.87		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	412.87	
33033662-02282025	BLANKET PO FOR 2024-2025 2ND HALF	02/28/2025	104.00		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	104.00	
03/25/2025	56824	Check	D & G ACE HARDWARE	155.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
139861/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/26/2025	17.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	17.98	
139878/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/27/2025	21.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	21.98	
139946/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/03/2025	3.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	3.99	
140040/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/10/2025	49.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	49.98	
140060/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/11/2025	33.97		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	33.97	
140062/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/11/2025	14.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.99	
140077/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/11/2025	9.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56824	Check	D & G ACE HARDWARE	155.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140084/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/12/2025	2.49		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2.49
03/25/2025	56825	Check	DUNDAS, CHRISTOPH S	150.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01-001789-02-288723	JERSEY MIKE'S SUBS REIM	02/15/2025	14.32		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	14.32
024161	THE LOCAL IRISH PUB REIM	02/14/2025	26.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	26.00
2025-02-15#24	SUSHI TRAIN REIM	02/15/2025	15.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	15.00
213100	DUNN BROTHERS COFFEE REIM	02/13/2025	15.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	15.00
214164	KELBER CATERING REIM	02/14/2025	15.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	15.00
560778	TEN 01 SOCIAL REIM	02/14/2025	13.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	13.00
561188	TEN 01 SOCIAL REIM	02/15/2025	13.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	13.00
903144	DUNN BROTHERS COFFEE REIM	02/13/2025	13.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	13.00
913104	THE LOCAL IRISH PUB REIM	02/13/2025	26.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	26.00
03/25/2025	56826	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	6,152.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-121178-0325	LAPTOP PARTS	03/04/2025	834.14		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	834.14

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03/25/2025	56826	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	6,152.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-137404-0325	LAPTOP PARTS	03/07/2025	5,318.69		
		INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	775.62	
		INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH	11 E 185 203 361 169 456	1,135.76	
		INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH	11 E 210 211 361 171 456	1,135.76	
		INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH	11 E 310 211 361 170 456	2,271.55	
03/25/2025	56827	Check	GUNTER, GORDY	15.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MNRAGR000189455	PESTICIDE LICENSE	01/08/2025	15.33		
		DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	15.33	
03/25/2025	56828	Check	HORMEL HISTORIC HOME INC	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9519	2025 HORMEL GT SYMPOSIUM	01/14/2025	500.00		
		FOOD-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 490	500.00	
03/25/2025	56829	Check	HOUSE OF NOTE	486.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122024	ARTINO CARBON VIOLIN & CELLO BOWS	12/20/2024	486.00		
		GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 401	486.00	
03/25/2025	56830	Check	HY-VEE ACCOUNTS RECEIVABLE	751.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110271302250170 00054	CONCESSION SUPPLIES	02/13/2025	105.47		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	105.47	
00110271802250170 00050	CONCESSION SUPPLIES	02/18/2025	105.47		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	105.47	
00110272602250180 00019	CONCESSION SUPPLIES	02/26/2025	95.52		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	95.52	

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56830	Check	HY-VEE ACCOUNTS RECEIVABLE	751.97		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00110272802250180 00042	CONCESSION SUPPLIES		02/28/2025	296.51		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619		296.51
72668648851726686	STUDENT COUNCIL DONUT PARTY		02/19/2025	149.00		
			FOOD-EXT CUR-SCH STORE-IJH-SA	88 E 185 298 021 301 490		149.00
03/25/2025	56831	Check	I & S GROUP, INC	5,374.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113651	PROJECT 22-26362 ELLIS SCHOOL		12/31/2024	5,374.75		
			FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305		5,374.75
03/25/2025	56832	Check	LAWSON PRODUCTS, INC	597.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9312220516	MAINTENANCE SUPPLIES FY 2024-2025		02/11/2025	25.76		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		25.76
9312220517	MAINTENANCE SUPPLIES FY 2024-2025		02/11/2025	239.03		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		239.03
9312259964	MAINTENANCE SUPPLIES FY 2024-2025		02/25/2025	332.46		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		332.46
03/25/2025	56833	Check	M J O'CONNOR INC	3,778.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49020	B&G GROUNDS GARAGE		03/11/2025	2,337.40		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		2,337.40
49039	B&G GROUNDS GARAGE		03/12/2025	1,441.50		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		1,441.50
03/25/2025	56834	Check	MARK LANG CONSTRUCTION CO LLC	396.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022125	ELLIS - GRIND CONCRETE		02/21/2025	396.50		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		396.50

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56835	Check	MCPAHON, JOSEPH W	280.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00234	BOWLING JERSEYS		03/06/2025	280.00		
			SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA		88 E 310 298 016 301 401	280.00
03/25/2025	56836	Check	MEI TOTAL ELVATOR SOLUTIONS	1,745.75		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1117147	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025		03/01/2025	1,267.86		
			CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 305	1,267.86
1117148	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025		03/01/2025	477.89		
			CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 305	477.89
03/25/2025	56837	Check	MIDDLE LEVEL BAND DIRECTORS ASSN	576.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2025109	HONOR BAND REGISTRATION		03/17/2025	576.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND		11 E 210 258 030 132 369	576.00
03/25/2025	56838	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	400.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
ALR0174490X	AHS ELEVATOR ANNUAL OPERATING FEE		02/22/2025	300.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	300.00
ALR0174585X	ELEVATOR ANNUAL OPERATING FEE		02/22/2025	100.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305	100.00
03/25/2025	56839	Check	MINNESOTA SCHOOL BOARDS ASSOC	705.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV-12891-G9L3V7	SCHOOL BOARD OFFICER TRAINING		03/12/2025	630.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	630.00
INV-13095-Q9Z0R1	BOARD MEMBER DAY AT CAPITOL REG		03/12/2025	75.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	75.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56840	Check	MISSISSIPPI WELDERS SUPPLY CO INC	41.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4523239	OPEN PO FOR CLASS SUPPLIES	03/04/2025	41.80		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	41.80
03/25/2025	56841	Check	MK MUSIC REPAIR	304.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31433	FRENCH HORN - CLEANING	07/01/2024	29.64		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	29.64
32140	BAND REPAIR TRUMPET YAMAHA	10/07/2024	30.65		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	30.65
32611	REPLACE LOW B PAD & LEAK CHECK OBOE	02/13/2025	46.10		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	46.10
32621	LEAK CHECK SAXOPHONE	02/14/2025	31.50		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	31.50
32625	LEAK CHECK TENOR SAXOPHONE	02/14/2025	26.50		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	26.50
32628	REPLACE FLUTE PAD	02/15/2025	46.66		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	46.66
32647	BROKEN LEVER POST CLARINET	02/17/2025	93.73		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	93.73
03/25/2025	56842	Check	MUSIC MART	338.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1798112	CLASSROOM SUPPLIES	01/13/2025	81.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	81.00
1802651	CLASSROOM SUPPLIES	01/22/2025	27.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	27.00
1803821	CLASSROOM SUPPLIES	01/24/2025	64.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	64.00
1807518	CLASSROOM SUPPLIES	02/04/2025	74.36		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	74.36

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56842	Check	MUSIC MART	338.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1808634	CLASSROOM SUPPLIES		02/06/2025	21.83		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	21.83
1809047	CLASSROOM SUPPLIES		02/06/2025	69.99		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	69.99
03/25/2025	56843	Check	NELSON, JACOB L	336.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10291191	PARKING TICKET REIM		03/01/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
10291387	PARKING TICKET REIM		02/27/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
10291465	PARKING TICKET REIM		02/27/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
10291732	PARKING TICKET REIM		02/28/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
10291868	PARKING TICKET REIM		02/28/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
10292020	PARKING TICKET REIM		03/01/2025	25.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	25.00
185462	SHELL GAS REIM FOR SCHOOL VAN		02/28/2025	30.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	30.00
CSPC41333715	WRESTLING PRACTICE PARTNER COACH TICKET		02/27/2025	156.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	156.00
03/25/2025	56844	Check	OWATONNA SPEECH	77.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
031725	SPEECH		03/17/2025	77.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-		01 E 310 298 080 000 369	77.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56845	Check	PALMER BUS SERVICE	19,887.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13636	AHS BOYS BASKETBALL	02/28/2025	2,696.85		
				TRANS CNTRCT-BOYS-BASKETBALL-NON-AUTH TRAN 01 E 310 294 102 733 360	2,696.85
INV13637	AHS BOYS HOCKEY	02/28/2025	455.80		
				TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN 01 E 310 294 107 733 360	455.80
INV13638	AHS BOYS SWIM	02/28/2025	966.50		
				TRANS CNTRCT-BOYS-SWIM & DIVE-NON-AUTH TRAN 01 E 310 294 108 733 360	966.50
INV13639	AHS DANCE TEAM	02/28/2025	604.84		
				TRANS CONTRACT-GIRLS-DANCE TEAM-NON-AUTH TRAN 01 E 310 296 112 733 360	604.84
INV13641	AHS GIRLS BASKETBALL	02/28/2025	1,878.96		
				TRANS CNTRCT-GIRLS-BASKETBALL-NON-AUTH TRAN 01 E 310 296 102 733 360	1,878.96
INV13642	AHS GIRLS HOCKEY	02/28/2025	1,060.21		
				TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN 01 E 310 296 107 733 360	1,060.21
INV13643	AHS GYMNASTICS	02/28/2025	980.01		
				TRANS CNTRCT-GIRLS-GYMNASTICS-NON-AUTH TRAN 01 E 310 296 106 733 360	980.01
INV13644	AHS JV WRESTLING	02/28/2025	537.29		
				TRANS CNTRCT-BOYS-WRESTLING-NON-AUTH TRAN 01 E 310 294 111 733 360	537.29
INV13645	AHS KNOWLEDGE BOWL	02/28/2025	469.74		
				TRANS CONTRACT-EXT CUR--NON-AUTH TRAN 01 E 310 298 000 733 360	469.74
INV13647	AHS SCIENCE OLYMPIAD	02/28/2025	510.27		
				TRANS CONTRACT-EXT CUR--NON-AUTH TRAN 01 E 310 298 000 733 360	510.27
INV13649	AHS SPEECH	02/28/2025	2,770.62		
				TRANS CONTRACT-EXT CUR--NON-AUTH TRAN 01 E 310 298 000 733 360	2,770.62
INV13650	AHS SWIM	02/28/2025	1,142.13		
				TRANS CNTRCT-BOYS-SWIM & DIVE-NON-AUTH TRAN 01 E 310 294 108 733 360	1,142.13
INV13652	AHS WRESTLING	02/28/2025	2,659.43		
				TRANS CNTRCT-BOYS-WRESTLING-NON-AUTH TRAN 01 E 310 294 111 733 360	2,659.43
INV13654	8TH GRADE FIELD TRIP	02/28/2025	236.90		
				TRANSPORTATION CONTRACT-FIELD TRIPS-ELLIS-FIELD TR 11 E 210 112 030 112 360	236.90

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03/25/2025	56845	Check	PALMER BUS SERVICE	19,887.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13655	ELLIS BOYS BASKETBALL	02/28/2025	868.82		
				TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN 01 E 210 292 000 733 360	868.82
INV13656	FEBRUARY MENTORING	02/28/2025	118.45		
				TRANSPORTATION CONTCTS-OTH PUP SUP-REACH- 01 E 210 790 489 000 360	118.45
INV13657	SOLO & ENSEMBLE TRANSPORTATION	02/28/2025	1,006.60		
				TRANS CONTRACT-MUSIC-EMS-BAND 11 E 210 258 030 132 360	1,006.60
INV13819	VAN #91 DAMAGE	03/17/2025	924.11		
				REPAIR MAINENANCE-PUPIL TRANS--NON-AUTH TRANS 01 E 005 760 000 733 350	924.11
03/25/2025	56846	Check	PARENTING RESOURCE CENTER INC	60.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
854407	GAS REIMBURSEMENT	02/25/2025	60.61		
				GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442	60.61
03/25/2025	56847	Check	PAUL H BROOKS PUBLISHING CO	41.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1313629	DHH MATERIAL	03/07/2025	41.50		
				INDIV INST SUPPLIES-DEAF-HA--STATE SPED 01 E 005 405 000 740 433	41.50
03/25/2025	56848	Check	PENGUIN RANDOM HOUSE LLC	417.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1089583580	ABEG GRANT - HULL - INSTRUCTIONAL MATERIALS FOR 1ST GRADE CLASSROOM	03/12/2025	391.50		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 145 203 097 000 430	391.50
1189583580	INSTRUCTIONAL SUPPLIES FOR 1ST GRADE CLASSROOM	03/12/2025	26.25		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	26.25
03/25/2025	56849	Check	QUILL CORPORATION	423.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43096408	OFFICE SUPPLIES	03/03/2025	117.29		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	117.29

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56849	Check	QUILL CORPORATION	423.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43100905	OFFICE SUPPLIES	03/03/2025	306.58		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	306.58
03/25/2025	56850	Check	RAHE OF SUNSHINE FARMS	252.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
QODRB-189344	Z CHOPPED SUNSHINE MIX	02/11/2025	126.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.00
QODRB-194170	Z CHOPPED SUNSHINE MIX	03/04/2025	126.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.00
03/25/2025	56851	Check	REGENTS OF UNIV OF MN	6,198.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290079418	CAREI SERVICES FEB 2025	03/14/2025	6,198.83		
			FEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC-	01 E 005 640 077 000 305	6,198.83
03/25/2025	56852	Check	RIFTON EQUIPMENT	555.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
D8T61-1	OT MATERIAL	02/26/2025	555.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	555.00
03/25/2025	56853	Check	RUNNINGS SUPPLY INC.	92.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3725170	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/19/2025	49.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	49.99
3729296	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/27/2025	8.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.99
3729383	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/27/2025	14.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.92
3729732	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/28/2025	8.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.99
3732106	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/04/2025	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56854	Check	SANCO EQUIPMENT	117.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PS2041138-1	PARTS-MAINTENANCE HOSE		02/25/2025	117.28		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	117.28
03/25/2025	56855	Check	SANDY ANDERSON CONSULTING	333.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
826	LEADERSHIP TEAM COACHING - PACELLI		03/17/2025	333.00		
			CONSULTING FEES-TCH TRNG-PRO DEV PR YR-TITLE II-A		01 E 705 204 641 414 303	333.00
03/25/2025	56856	Check	SCHMITT MUSIC COMPANY	113.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6211865	ESSENTIAL ELEMENTS FOR VIOLA & VIOLIN & SUZUKI BOOK & CD		11/16/2024	113.31		
			GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 401	113.31
03/25/2025	56857	Check	SONOVA USA, INC	10,377.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5402715126	HEARING REPLACEMENT SYSTEMS		01/23/2025	35.27		
			SPED EQUIPMENT-DEAF-HA--STATE SPED		01 E 005 405 000 740 533	35.27
5402722321	HEARING REPLACEMENT SYSTEMS		01/24/2025	10,307.29		
			SPED EQUIPMENT-DEAF-HA--STATE SPED		01 E 005 405 000 740 533	10,307.29
5402767941	HEARING REPLACEMENT SYSTEMS		01/30/2025	35.27		
			SPED EQUIPMENT-DEAF-HA--STATE SPED		01 E 005 405 000 740 533	35.27
03/25/2025	56858	Check	THATCHER POOLS & SPAS	12,271.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
132680-2	ELLIS POOL EQUIPMENT		03/12/2025	12,271.00		
			BLDG IMPROVEMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 522	12,271.00
03/25/2025	56859	Check	TRADING POST	91.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3110628	CARBON HARD EDGE		03/11/2025	91.80		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--		01 E 210 255 000 000 430	91.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56860	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
551301286	24-25 COPIER LEASE PAYMENTS	03/17/2025	2,228.00		
	PRINCIPAL ON CAP LEASE-SUPERINTENDENT--			01 E 005 020 000 000 580	23.15
	PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--			01 E 005 110 000 000 580	136.57
	PRINCIPAL ON CAP LEASE-OPERATIONS--			01 E 005 810 000 000 580	94.39
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 105 203 000 000 580	270.58
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 125 203 000 000 580	78.28
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 145 203 000 000 580	270.58
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 155 203 000 000 580	151.98
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 185 203 000 000 580	393.91
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580	186.13
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	384.11
	PRINCIPAL ON CAP LEASE-			01 E 310 710 000 000 580	94.10
	PRINCIPAL ON CAP LEASE-SEC--ALC			01 E 610 211 000 303 580	144.22
03/25/2025	56861	Check	USI INSURANCE SERVICES LLC	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5428692	INJURY MANAGEMENT INSURANCE	03/03/2025	1,100.00		
	WORKERS COMP-EMP BENEFITS--			01 E 005 930 000 000 270	1,100.00
03/25/2025	56862	Check	VARSITY ATHLETIC APPAREL	378.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42063	NUMERALS	03/10/2025	117.25		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS-	117.25
42064	NUMERALS	03/10/2025	52.25		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS-	52.25
42065	NUMERALS	03/10/2025	52.25		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS-	52.25
42066	NUMERALS	03/10/2025	52.25		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS-	52.25

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56862	Check	VARSITY ATHLETIC APPAREL	378.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42067	NUMERALS		03/10/2025	52.25		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	52.25
42069	NUMERALS		03/10/2025	52.25		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	52.25
03/25/2025	56863	Check	VIKING AUTOMATIC SPRINKLER COMPANY	4,403.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1025-F397121	ANNUAL SPRINKLER INSPECTIONS		01/14/2025	4,403.00		
			REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	4,403.00
03/25/2025	56864	Check	VIKING ELECTRIC SUPPLY	104.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S008928317.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025		02/28/2025	74.20		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	74.20
S008932068.001	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025		03/03/2025	25.26		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	25.26
S008932068.002	ELECTRICAL SUPPLIES BLANKET PO FY 2024-2025		03/03/2025	4.67		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	4.67
03/25/2025	56865	Check	WAL-MART CAPITAL ONE	2,238.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01996112747301095 256	BEHAVIOR INCENTIVES		03/07/2025	98.96		
			INDIV INST SUPPLIES-ASD--STATE SPED		01 E 310 411 000 740 433	98.96
11742377201067378 9973	SNACKS FOR FUTURE TEACHER CLUB MEETINGS		02/24/2025	195.62		
			FOOD-EXT CUR-GROW YOUR OWN STATE GRANT		01 E 310 298 166 000 490	195.62
27720045540475554 3350	OPEN PO FOR CLASS SUPPLIES		02/26/2025	125.05		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	125.05

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56865	Check	WAL-MART CAPITAL ONE	2,238.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27820951404750555 350	ABE FAMILY-LIT SUPPLIES	02/26/2025	85.52		
	INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING			04 E 500 520 240 324 430	85.52
28314223564693634 3152	ABE PO SUPPLIES	02/24/2025	100.00		
	COST OF MATERIALS-CONTRA REV-ABE--			04 R 500 520 000 000 619	100.00
28314223564693634 3152-2	ABE PO SUPPLIES	02/24/2025	116.10		
	COST OF MATERIALS-CONTRA REV-ABE--			04 R 500 520 000 000 619	116.10
30954507012148086 2745	OPEN PO FOR CLASS SUPPLIES	02/12/2025	177.69		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	177.69
31396110747307065 226	REACH SUPPLIES	03/07/2025	74.20		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 210 790 489 000 401	74.20
44312534666936390 142	REACH SUPPLIES	02/20/2025	51.70		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 210 790 489 000 401	51.70
50620059444756508 360	INCENTIVES	02/21/2025	99.29		
	INDIV INST SUPPLIES-EBD--STATE SPED			01 E 310 408 000 740 433	99.29
51063988136326761 7889	SOCIAL SKILLS	02/17/2025	100.00		
	INDIV INST SUPPLIES-EBD--STATE SPED			01 E 105 408 000 740 433	100.00
52104839846512138 004	OPEN PO FOOD CHEMESTRY SUPPLIES 2	03/04/2025	54.63		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE			01 E 310 301 501 801 433	54.63
54555781511875733 91	EASTSIDE OF AHS CLASSROOM WINDOW BLINDS	02/11/2025	73.44		
	EQUIPMENT-SEC--OPER CAP			05 E 310 211 000 302 530	73.44

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	56865	Check	WAL-MART CAPITAL ONE	2,238.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57869687303269642 819	KIDS KORNER SUPPLIES	02/12/2025	49.62		
				GEN SUPPLIES-KIDS KORNER--COM ED 04 E 500 570 000 321 401	49.62
65704813848517190 034	INDEPENDENT LIVING SKILLS	02/26/2025	96.89		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	96.89
659651153	INDEPENDENT LIVING SKILLS	02/21/2025	122.08		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	122.08
68088141949122256 458	COMMUNITY EDUCATION PURCHASE	02/11/2025	69.95		
				GEN SUPPLIES-GEN COM ED--COM ED 04 E 500 505 000 321 401	69.95
71882814094912920 6498	EASTSIDE OF AHS CLASSROOM WINDOW BLINDS	02/11/2025	150.60		
				EQUIPMENT-SEC--OPER CAP 05 E 310 211 000 302 530	150.60
78976774555504144 8667	OPEN PO FOR CLASS SUPPLIES 1	02/20/2025	57.71		
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE 01 E 310 301 501 801 433	57.71
78976774555504144 8667-2	OPEN PO FOOD CHEMESTRY SUPPLIES 2	02/20/2025	186.87		
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE 01 E 310 301 501 801 433	186.87
82494612370830604 7266	STAND SUPPLIES	02/12/2025	132.32		
				COST OF MAT SOLD-EXT CUR-STAND-ELLIS-EC 88 R 210 298 002 301 619	132.32
90404505808513160 084	CONCESSION SUPPLIES	02/13/2025	20.16		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	20.16
03/25/2025	56866	Check	WATKINS, TROY D	164.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030225	DOMINOS PIZZA REIM	03/02/2025	68.23		
				FOOD-EXT CUR-DECA-SA 88 E 310 298 015 301 490	68.23

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/25/2025	56866	Check	WATKINS, TROY D	164.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
33581014407675906	RAISING CANES REIM		03/03/2025	96.07		
			FOOD-EXT CUR-DECA-SA		88 E 310 298 015 301 490	96.07
03/25/2025	56867	Check	WORLDS FINEST CHOCOLATE INC	1,045.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
91530598	WINTER 2024 CHOCOLATE BAR ORDER		02/21/2025	1,045.00		
			COST OF MATERIALS SOLD--EMS-DRAMA-ELLIS		11 R 000 000 030 200 619	1,045.00
Total:						\$103,331.14

T250904 Summary

Type	Count	Amount
Regular	53	103,331.14
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	\$103,331.14

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2025	6000001906	Wire Transfer	AMERICINN BY WYNDHAM LITTLE FALLS	284.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85027EE012545	HOTEL ROOMS FOR WEIGHT TRAINING COMP	02/22/2025	142.39		
	ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT			11 E 310 292 040 265 369	142.39
85027EE012546	HOTEL ROOMS FOR WEIGHT TRAINING COMP	02/22/2025	142.39		
	ENTRY FEES/STDT TRVL-BOY/GIRL-AHS-STRENGT/WEIGHT			11 E 310 292 040 265 369	142.39
03/05/2025	6000001907	Wire Transfer	CASAS	1,568.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0126816	ENHANCED TEST ADMINISTRATIONS FOR ETEST & TOPSPRO ENT	02/22/2025	1,568.10		
	INSTRUCTIONAL SUP-ABE--STATE ABE			04 E 500 520 000 322 430	1,568.10
03/05/2025	6000001908	Wire Transfer	CHILDREN'S THEATRE	2,713.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1598402	MILO IMAGINES THE WORLD TICKETS	02/04/2025	2,713.00		
	PREPAID EXPENDITURE & DEPOSITS-			01 A 131 00	2,713.00
03/05/2025	6000001909	Wire Transfer	D J REPAIR SERVICE	31.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000000#0102	HVAC ARGON	02/20/2025	31.00		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	31.00
03/05/2025	6000001910	Wire Transfer	DEPARTMENT OF HUMAN SERVICES	1,460.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN2DHS004108983	MHCP PROVIDER, SCREENING & ENROLLMENT REVALIDATION FEE	02/07/2025	730.00		
	FEES FOR SERVICES-GEN SPED--MA/3RD PARTY			01 E 005 400 000 372 305	730.00
MN2DHS004108985	MHCP PROVIDER, SCREENING & ENROLLMENT REVALIDATION FEE	02/07/2025	730.00		
	TOC SPED PRO SUB-GEN SPED--			01 E 312 400 000 000 307	730.00

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2025	6000001911	Wire Transfer	DOMINOS PIZZA	493.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
020425	PIZZA FOR CONFERENCES	02/04/2025	493.51	
		FOOD-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 490	493.51
03/05/2025	6000001912	Wire Transfer	ELECTRIC MOTOR BEARING SERVICE	564.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
177418	HVAC 3HP MARATHON ELECTRIC MOTOR	02/06/2025	564.65	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	564.65
03/05/2025	6000001913	Wire Transfer	EREPLACEMENTPARTS.COM	365.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20791747	E REPLACEMENT PARTS REPAIR PARTS	02/19/2025	365.79	
		REPAIR & MAINT SVCS-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 350	365.79
03/05/2025	6000001914	Wire Transfer	EXPERIENCE EARLY LEARNING	2,585.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1647-0923	KIDS KORNER 12 MONTH PRESCHOOL CURRICULM	02/21/2025	2,585.78	
		INSTRUCTIONAL SUP-KIDS KORNER--COM ED	04 E 500 570 000 321 430	2,585.78
03/05/2025	6000001915	Wire Transfer	FRAME USA	763.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1681-NM	BLACK FRAMES FOR WALL	02/03/2025	763.03	
		EQUIPMENT-BOY/GIRL-ATHLETICS-OPER CAP	05 E 310 292 100 302 530	763.03
03/05/2025	6000001916	Wire Transfer	GO DADDY	90.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012725	GT SYMPOSIUM WEBSITE RENEWAL	01/20/2025	90.68	
		FEES FOR SERVICES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 305	90.68
03/05/2025	6000001917	Wire Transfer	GODFATHER'S PIZZA*	127.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
013025	EL CURRICULUM MEETING	01/30/2025	43.50	
		FOOD-ELL--TITLE III, PT A	01 E 005 205 000 417 490	43.50

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2025	6000001917	Wire Transfer	GODFATHER'S PIZZA*	127.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
277441AD7E7D925A	PIZZA		02/06/2025	84.00
			FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490
				84.00
03/05/2025	6000001918	Wire Transfer	HARBOR FREIGHT TOOLS	416.74
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
00336302138271021 225	ANNABELL BENSON GRANT - DAVID HEERS CLASSROOM SUPPLIES		02/12/2025	416.74
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 310 211 097 000 430
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-	01 E 310 361 914 000 433
				399.88
				16.86
03/05/2025	6000001919	Wire Transfer	HILTON MINNEAPOLIS	-179.07
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3180181588-2	CREDIT FROM LAST MONTH		01/16/2025	-179.07
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366
				-179.07
03/05/2025	6000001920	Wire Transfer	HOBBY LOBBY	19.66
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
08700010130902112 54	VALENTINE PARTY SUPPLIES		02/11/2025	19.66
			GEN SUPPLIES-GEN COM ED--COM ED	04 E 500 505 000 321 401
				19.66
03/05/2025	6000001921	Wire Transfer	HOME DEPOT	441.88
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
28325116074012820 252441	VINYL BLIND & HOME DIGITAL EVAP HUMIDIFIER		01/28/2025	383.90
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				383.90
28326138986021120 251766	BLINDS FOR NEVELN		02/11/2025	57.98
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				57.98

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2025	6000001922	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE	115.42
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
00110272002250040 00152	OPEN PO FOR CLASS SUPPLIES		02/20/2025	115.42
			GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	115.42
03/05/2025	6000001923	Wire Transfer	MINNEAPOLIS MARRIOTT CITY CENTER	2,523.68
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
021625	STATE DANCE HOTEL		02/25/2025	2,523.68
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM 01 E 310 296 112 000 369	2,523.68
03/05/2025	6000001924	Wire Transfer	MINNESOTA GOLF COACHES ASSOCIATION	75.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
SG1J9UWC	MGCA COACHES CLINIC		02/19/2025	75.00
			TRAVEL CONV & CONF-GIRLS-GOLF- 01 E 310 296 114 000 366	75.00
03/05/2025	6000001925	Wire Transfer	MINNESOTA INDIAN EDUCATION ASSOCIATION INC	1,100.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
GZN5F3WYLRW	MN INDIAN EDUCATION CONFERENCE		02/04/2025	550.00
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 366	550.00
WGNZVX8BZH	MN INDIAN EDUCATION CONFERENCE		02/04/2025	550.00
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID 01 E 005 640 000 320 366	550.00
03/05/2025	6000001926	Wire Transfer	MINNESOTA ZOO	390.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
6041293	3RD GRADE SCHOOL FIELD TRIP TO ZOO		02/03/2025	390.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR - 01 E 105 203 119 000 394	390.00
03/05/2025	6000001927	Wire Transfer	MOTHER GOOSE TIME	256.14
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
7813544-2	MOTHER GOOSE TIME TAX REFUNDED		02/05/2025	-7.84
			INSTRUCTIONAL SUP-KIDS KORNER--COM ED 04 E 500 570 000 321 430	-7.84
7848305	MOTHER GOOSE TIME - 20 CHILDREN		02/05/2025	282.13
			INSTRUCTIONAL SUP-KIDS KORNER--COM ED 04 E 500 570 000 321 430	282.13

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AP Run: PC250901 — Post Date: 2025-03-05 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/05/2025	6000001927	Wire Transfer	MOTHER GOOSE TIME	256.14		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7848305-2	MOTHER GOOSE TIME TAX REFUNDED		02/05/2025	-18.15		
			INSTRUCTIONAL SUP-KIDS KORNER--COM ED		04 E 500 570 000 321 430	-18.15
03/05/2025	6000001928	Wire Transfer	NAPA AUTO PARTS	23.38		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
295535	HOSE FITTINGS		02/19/2025	23.38		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.38
03/05/2025	6000001929	Wire Transfer	PARTS TOWN, LLC	355.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2104828256	HVAC SPRAY VALVE WITH BRUSH		02/06/2025	181.11		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	181.11
2104982041	HVAC PIPE, STAND ASSEMBLY		02/21/2025	174.66		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	174.66
03/05/2025	6000001930	Wire Transfer	PEAP	347.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
700196	OPEN PO FOR PEAP PINS FOR GRADUATION		02/24/2025	347.42		
			GENERAL SUPPLIES-SECONDARY-GRADUATION-		01 E 310 211 815 000 401	347.42
03/05/2025	6000001931	Wire Transfer	PROCARE THERAPY	178.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV932032	JULY 2024-JUNE 2025 MONTHLY PAYMENTS FOR KIDS KORNER SOFTWARE ON BMO CREDIT CARD		01/27/2025	89.00		
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED		04 E 500 570 000 321 405	89.00
INV948833	JULY 2024-JUNE 2025 MONTHLY PAYMENTS FOR KIDS KORNER SOFTWARE ON BMO CREDIT CARD		02/26/2025	89.00		
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED		04 E 500 570 000 321 405	89.00
03/05/2025	6000001932	Wire Transfer	RADISSON BLU MALL OF AMERICA	570.84		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
72878904	MESPA CONFERENCE LODGING		02/07/2025	570.84		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	570.84

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Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2025	6000001933	Wire Transfer	RENAISSANCE HOTELS	864.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
93303C	NATIONAL CAREER PATH CONFERENCE	02/17/2025	864.86	
	TRAVEL CONV/CONF-STAFF DEV-PACKER PROFILE-			01 E 310 640 210 000 366
				864.86
03/05/2025	6000001934	Wire Transfer	RM COTTON COMPANY	1,813.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
153671	HVAC HUMIDIFIER PARTS	02/21/2025	1,813.56	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				1,813.56
03/05/2025	6000001935	Wire Transfer	SAM'S CLUB	697.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10258430686	STAND-P CARD PURCHASE	01/29/2025	697.34	
	COST OF MAT SOLD-EXT CUR-STAND-ELLIS-EC			88 R 210 298 002 301 619
				697.34
03/05/2025	6000001936	Wire Transfer	SPRING HILL SUITES ST PAUL	1,029.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
G1620	GYMNASTIC STATE HOTEL ROOM	02/22/2025	1,029.70	
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS			01 E 310 296 106 000 369
				1,029.70
03/05/2025	6000001937	Wire Transfer	SUPPLYHOUSE.COM	458.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
25351354	HVAC SLOAN REBUILD KIT	02/06/2025	103.74	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				103.74
25513456	OAKLAND URINAL REPAIR KIT	02/18/2025	92.85	
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350
				92.85
25554838	HVAC CLASSIC SINGLE HANDLE CENTERSET FAUSET W/ CITY SHANKS	02/20/2025	130.71	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				130.71
25554915	HVAC CLASSIC SINGLE HANDLE CENTERSET FAUSET W/ CITY SHANKS	02/20/2025	130.71	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
				130.71

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2025	6000001938	Wire Transfer	UNITED STATES POSTAL SERVICE	11.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
840-55530488-3-5022984-2	DISTRICT MAILING	02/06/2025	11.70		
	POSTAGE & EXPRESS-BUSINESS OFFICE--		01 E 005 110 000 000 329	11.70	
03/05/2025	6000001939	Wire Transfer	WAL-MART CAPITAL ONE	2,279.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000128-45086352	OPEN PO FOR CLASS SUPPLIES 1	02/11/2025	155.05		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	155.05
2000128-63419097	OPEN PO FOR CLASSROOM SUPPLIES 3	02/04/2025	177.71		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	177.71
2000128-78370423	OPEN PO FOR CLASS SUPPLIES 1	01/30/2025	159.45		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	159.45
2000129-26234732	EASTSIDE OF AHS CLASSROOM WINDOW BLINDS	02/25/2025	1,269.91		
	EQUIPMENT-SEC--OPER CAP			05 E 310 211 000 302 530	1,269.91
2000129-27975069	OPEN PO FOR CLASSROOM SUPPLIES 2	02/21/2025	316.35		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	316.35
2000129-95322344	OPEN PO FOR CLASSROOM SUPPLIES 3	02/11/2025	20.10		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	20.10
2000130-91736147	OPEN PO FOR CLASSROOM SUPPLIES 3	01/31/2025	59.97		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	59.97
42712213626637274 466	WINDOW BLINDS NEVELN	02/11/2025	80.88		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	80.88
56004519877510102 084	WINDOW BLINDS FOR NEVELN	02/20/2025	40.44		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	40.44
03/05/2025	6000001940	Wire Transfer	WASHINGTON HILTON	577.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020425	NSPRA HOTEL DEPOSIT	02/04/2025	288.72		
	TRAVEL CONV/CONF-OTH ADMIN SUP--			01 E 005 107 000 000 366	288.72

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/05/2025	6000001940	Wire Transfer	WASHINGTON HILTON	577.44	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3199464262	NSPRA HOTEL DEPOSIT	01/31/2025	288.72		
		TRAVEL CONV/CONF-OTH ADMIN SUP--	01 E 005 107 000 000 366	288.72	
03/05/2025	6000001941	Wire Transfer	WESTFAX INC	134.30	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1482760	ONLINE FAX	02/01/2025	134.30		
		TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	39.80	
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	9.23	
		TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	9.23	
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	9.24	
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	9.23	
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	9.24	
		TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320	9.24	
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	29.85	
		TELEPHONE-ECFE--ECFE	04 E 500 580 000 325 320	9.24	
03/05/2025	6000001942	Wire Transfer	ZORO TOOLS INC.	146.42	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1051604	TAX ADJUSTMENT FROM LAST MONTH	01/23/2025	-1.44		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	-1.44	
WB5482125749	EXTENSION CORD	01/29/2025	59.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	59.99	
WB5482125749-2	SURFACE RACEWAY CHANNEL PVC OFF WHITE	02/10/2025	87.87		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	87.87	
03/05/2025	6000001943	Wire Transfer	ZUMBRO EDUCATION DISTRICT	340.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
CH_3QS65XFSBXEL S10D00JLEL	CHARTING THE CS MAIN CONFERENCE	02/13/2025	340.00		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	340.00	
				Total:	\$26,035.87

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AP Run: PC250901 — Post Date: 2025-03-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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PC250901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	38	26,035.87
Epayables:	0	0.00
Total:	38	\$26,035.87

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AP Run: W250904 — Post Date: 2025-03-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	202003424	Wire Transfer	AUSTIN COMMUNITY LEARNING CENTER	105.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500070	JEN LAWHEAD-KK BREAKFAST SUPPLIES APPLESAUCE CUPS CASE 1 @ \$37.72/CASE JEN LAWHEAD-KK BREAKFAST SUPPLIES BLUEBERRY MUFFIN CASE 1 @ \$41.46/CASE JEN LAWHEAD-KK BREAKFAST SUPPLIES MANDARIN CUPS CASE 1 @ \$26.13/CASE	03/25/2025	105.31		
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	105.31
03/25/2025	202003425	Wire Transfer	AUSTIN HIGH SCHOOL	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500039	RYAN STANLEY-ADULT SACK LUNCHES 5 @ \$5. 00/LUNCH	03/25/2025	25.00		
			GEN SUPPLIES-SPED AGG-MISC DONATIONS-	01 E 005 420 806 000 401	25.00
03/25/2025	202003426	Wire Transfer	AUSTIN PUBLIC SCHOOLS ISD 492	12,905.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500021	KAITLYN BENNET, NURSES OFFICE PURCHASE CRACKERS CASES 4 @ \$26.40/CASE	03/25/2025	105.60		
			FOOD-HEALTH SVCS-	01 E 005 720 000 000 490	105.60
0042500005	JANUARY 2025 TUITION SPECIAL EDUCATION INCLUSION STUDENTS 32 @ \$200.00/STUDENT	03/25/2025	6,400.00		
			FEES FOR SERVICES-GEN SPED--COMPENS	01 E 120 400 000 317 305	6,400.00
0042500006	FEBRUARY 2025 TUITION SPECIAL EDUCATION INCLUSION STUDENTS 32 @ \$200.00/STUDENT	03/25/2025	6,400.00		
			FEES FOR SERVICES-GEN SPED--COMPENS	01 E 120 400 000 317 305	6,400.00
03/25/2025	202003427	Wire Transfer	CABEEN, JESSICA M	177.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500017	JESSICA CABEEN, AOA SNACKS - GOLDFISH CASE 1 @ \$78.71/CASE JESSICA CABEEN, AOA SNACKS - GRANOLA BAR CASE 1 @ \$49.46/CASE	03/25/2025	128.17		
			FOOD-SECONDARY ED-DIRECT ADMISSIONS-	01 E 310 211 813 000 490	128.17

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/25/2025	202003427	Wire Transfer	CABEEN, JESSICA M	177.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500031	JESSICA CABEEN, AOA SNACK ORDER - GRANOLA BARS CASE 1 @ \$49.46/CASE	03/25/2025	49.46		
	FOOD-SECONDARY ED-DIRECT ADMISSIONS-			01 E 310 211 813 000 490	49.46
03/25/2025	202003428	Wire Transfer	NEVELN ELEMENTARY SCHOOL	459.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500045	LYNN HEMANN-FAMILY NIGHT CASE OF GOLDFISH 1 @ \$78.71/CASE LYNN HEMANN-FAMILY NIGHT PRETZEL GOLDFISH BY THE PKG 200 @ \$.22/PACKAGE LYNN HEMANN-FAMILY NIGHT CASE OF 8OZ WATERS 13 @ \$5.35/CASE	03/25/2025	192.26		
	FOOD-TITLE I-PR YR PARENTAL INVOLV-TITLE IA			01 E 125 216 631 401 490	192.26
0022500046	LYNN HEMANN-STUDENT EVENT SNACKS WHITE CHEDDAR POPCORN BAGS 100 @ \$.54/BAG LYNN HEMANN-STUDENT EVENT SNACKS JUICE BOX 100 @ \$.31/JUICE BOX	03/25/2025	85.00		
	FOOD-TITLE I-PR YR PARENTAL INVOLV-TITLE IA			01 E 125 216 631 401 490	85.00
0022500071	NEVELN FAMILY NIGHT-WENDY KOSEL HOT CHOCOLATE 300 PKG 1 @ \$80.29/PKG NEVELN FAMILY NIGHT-WENDY KOSEL COOKIES BY THE DOZEN 26 @ \$3.50/DOZEN NEVELN FAMILY NIGHT-WENDY KOSEL CUPS PKG OF 50 6 @ \$1.84/PKG	03/25/2025	182.33		
	FOOD-TITLE I-PR YR PARENTAL INVOLV-TITLE IA			01 E 125 216 631 401 490	182.33
Total:					\$13,673.13

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Check Date	Check Number	Payment Type	Name	Check Amount
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W250904 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	13,673.13
Epayables:	0	0.00
Total:	5	\$13,673.13

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AP Run: 3/28/2025 Payroll AP — Post Date: 2025-03-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	56868	Check	A.F.S.C.M.E. COUNCIL 65	2,713.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.03132025.D	AFL - AFSCM EMP AFL-C for 3/13/2025 Reg PR	03/13/2025	834.19		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	746.63
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	27.13
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	54.72
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.71
AFL.03272025.D	AFL - AFSCM EMP AFL-C for 3/27/2025 Reg PR	03/27/2025	834.19		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	746.63
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	27.13
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	54.72
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.71
AFSCM FS. 03132025.D	AFSCM FS - AFSCM FS for 3/13/2025 Reg PR	03/13/2025	506.23		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	11.94
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	494.29
AFSCM FS. 03272025.D	AFSCM FS - AFSCM FS for 3/27/2025 Reg PR	03/27/2025	538.63		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	11.94
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	526.69
03/28/2025	56869	Check	AUSTIN EDUCATION ASSOCIATION	19,203.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.03272025. D	AEA ASF - AEA ASF for 3/27/2025 Reg PR	03/27/2025	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.03272025.D	AEA - UNION DUES1 for 3/27/2025 Reg PR	03/27/2025	18,969.48		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	18,626.93
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	342.55

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AP Run: 3/28/2025 Payroll AP — Post Date: 2025-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	56870	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.03132025.D	AEF - AUSTIN EDUC FOU for 3/13/2025 Reg PR	03/13/2025	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
AEF.03272025.D	AEF - AUSTIN EDUC FOU for 3/27/2025 Reg PR	03/27/2025	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
03/28/2025	56871	Check	LOCAL 867	2,141.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.03132025.D	UAW - UAW L. 867 for 3/13/2025 Reg PR	03/13/2025	1,070.72		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	1,024.52
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	18.92
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.28
UAW.03272025.D	UAW - UAW L. 867 for 3/27/2025 Reg PR	03/27/2025	1,070.72		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	1,024.52
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	18.92
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.28
03/28/2025	56872	Check	MN SCHOOL EMPLOYEES ASSN	1,745.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSE.03272025.D	MSE - MSEA UNION DUES for 3/27/2025 Reg PR	03/27/2025	24.00		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	24.00
MSEA 2%.03272025.D	MSEA 2% - MSEA 2% for 3/27/2025 Reg PR	03/27/2025	1,721.44		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	1,721.44
03/28/2025	56873	Check	UNITED WAY OF MOWER COUNTY	353.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.03132025.D	UNF - UNITED FUND for 3/13/2025 Reg PR	03/13/2025	176.85		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	161.85
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	15.00

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AP Run: 3/28/2025 Payroll AP — Post Date: 2025-03-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	56873	Check	UNITED WAY OF MOWER COUNTY	353.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.03272025.D	UNF - UNITED FUND for 3/27/2025 Reg PR	03/27/2025	176.85		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	161.85
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	15.00
03/28/2025	202003429	Wire Transfer	ALLIANCE BENEFIT GROUP	39,453.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.03272025.D	HDHSA - HIGH DEDUCTIBLE HSA for 3/27/2025 Reg PR	03/27/2025	39,453.42		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	38,345.24
	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
03/28/2025	202003430	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	46,854.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.03272025.B	AIG - AIG RETIREMENT for 3/27/2025 Reg PR	03/27/2025	801.50		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	801.50
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.03272025.D	AIG - AIG RETIREMENT for 3/27/2025 Reg PR	03/27/2025	6,114.89		
	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	600.00
HRMA.03272025.B	HRMA - HORACE MANN COMPANY for 3/27/2025 Reg PR	03/27/2025	2,619.62		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,419.62
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.03272025.D	HRMA - HORACE MANN CO for 3/27/2025 Reg PR	03/27/2025	8,390.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,190.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDP.03272025.D	MNDP - MN DEFFERED COMP for 3/27/2025 Reg PR	03/27/2025	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	202003430	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	46,854.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORC.03272025.D	ORC - ORCHARD TRUST for 3/27/2025 Reg PR	03/27/2025	50.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00
SBG.03272025.B	SBG - SECURITY BENEFIT GROUP for 3/27/2025 Reg PR	03/27/2025	6,174.80		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,869.34
				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.03272025.D	SBG - SECURITY BENEFIT GROUP for 3/27/2025 Reg PR	03/27/2025	16,089.74		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	15,162.74
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	796.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	131.00
SBGR.03272025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 3/27/2025 Reg PR	03/27/2025	5,492.20		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,338.74
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	153.46
03/28/2025	202003431	Wire Transfer	MINNESOTA DEPT OF REVENUE	68,964.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.03272025.D	MISC1 - MISC MN WAGE LEVY ACH for 3/27/2025 Reg PR	03/27/2025	944.48		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	944.48
MN\$.03272025.D	MN\$ - MN ADD ON for 3/27/2025 Reg PR	03/27/2025	2,239.19		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	1,914.19
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	20.00
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	305.00
MN%.03272025.D	MN% - MN STATE TAX% for 3/27/2025 Reg PR	03/27/2025	42.55		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	42.55
MN.03272025.D	MN - MN STATE TAX for 3/27/2025 Reg PR	03/27/2025	65,738.10		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	63,123.72
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	675.19

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	202003431	Wire Transfer	MINNESOTA DEPT OF REVENUE	68,964.32	
Invoice Number Description Invoice Date Invoice Amount Account Amount					
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	1,761.13
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	178.06
03/28/2025	202003432	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	688.95	
Invoice Number Description Invoice Date Invoice Amount Account Amount					
MCS.03272025.D	MCS - MN CHILD SUPP1 for 3/27/2025 Reg PR	03/27/2025	688.95		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	688.95
03/28/2025	202003433	Wire Transfer	UNITED STATES TREASURY	395,988.87	
Invoice Number Description Invoice Date Invoice Amount Account Amount					
FE\$.03272025.D	FE\$ - FED ADD-ON AMT for 3/27/2025 Reg PR	03/27/2025	8,132.56		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	7,487.56
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00
FE%.03272025.D	FE% - FEDERAL TAX% for 3/27/2025 Reg PR	03/27/2025	285.06		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	197.35
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	87.71
FED.03272025.D	FED - FED TAX for 3/27/2025 Reg PR	03/27/2025	119,932.41		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	115,942.21
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	929.50
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	2,722.94
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	337.76
FIC.03132025.B.b	FIC - FICA for 3/27/2025 V R	03/13/2025	-288.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-288.18
FIC.03132025.B.c	FIC - FICA for 3/13/2025 Reissues	03/13/2025	288.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	288.18
FIC.03132025.D.b	FIC - FICA for 3/27/2025 V R	03/13/2025	-288.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-288.18
FIC.03132025.D.c	FIC - FICA for 3/13/2025 Reissues	03/13/2025	288.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	288.18

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2025	202003433	Wire Transfer	UNITED STATES TREASURY	395,988.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.03272025.B	FIC - FICA for 3/27/2025 Reg PR	03/27/2025	108,454.89		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	102,787.58
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	1,974.47
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,449.05
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	243.79
FIC.03272025.D	FIC - FICA for 3/27/2025 Reg PR	03/27/2025	108,454.89		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	102,787.58
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	1,974.47
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,449.05
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	243.79
MED.03132025.B.b	MED - MEDICARE-1 for 3/27/2025 V R	03/13/2025	-67.39		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-67.39
MED.03132025.B.c	MED - MEDICARE-1 for 3/13/2025 Reissues	03/13/2025	67.39		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	67.39
MED.03132025.D.b	MED - MEDICARE1 for 3/27/2025 V R	03/13/2025	-67.39		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	-67.39
MED.03132025.D.c	MED - MEDICARE1 for 3/13/2025 Reissues	03/13/2025	67.39		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	67.39
MED.03272025.B	MED - MEDICARE-1 for 3/27/2025 Reg PR	03/27/2025	25,364.53		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	24,039.06
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	461.79
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	806.66
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	57.02
MED.03272025.D	MED - MEDICARE1 for 3/27/2025 Reg PR	03/27/2025	25,364.53		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	24,039.06
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	461.79
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	806.66
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	57.02

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AP Run: 3/28/2025 Payroll AP — Post Date: 2025-03-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$578,438.69

3/28/2025 Payroll AP Summary

Type	Count	Amount
Regular	6	26,488.64
ACH Checks:	0	0.00
Wire Transfers:	5	551,950.05
Epayables:	0	0.00
Total:	11	\$578,438.69

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AP Run: 04/01/25 VOID CK #49771 — Post Date: 2025-04-01 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	49771	Check	PAINT THE TOWN PINK	-120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030123	DONATION FOR T SHIRT SALES	03/01/2023	-120.00		
			MISC EXPENSES-ATHL BOYS-WRESTLING--	66 E 310 294 111 000 899	-120.00
Total:					-\$120.00

04/01/25 VOID CK #49771 Summary

Type	Count	Amount
Regular	1	-120.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$120.00

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AP Run: T251001 — Post Date: 2025-04-01 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56874	Check	ACCO BRANDS USA LLC	512.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4730073882	LAMINATING ROLLS ORDER NUMBER 20029018	03/17/2025	512.50		
		INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430		512.50
04/01/2025	56875	Check	ADAM'S PEST CONTROL	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4068834	FY 2024-2025 PEST CONTROL	03/13/2025	125.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		125.00
4068835	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068836	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068837	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068838	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068839	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068840	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
4068841	FY 2024-2025 PEST CONTROL	03/13/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		75.00
04/01/2025	56876	Check	ALMS, SHARON A	28.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43231461212899937 541	WALMART REIM	03/24/2025	9.02		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401		9.02
801403	ALDIS REIM	03/24/2025	19.85		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401		19.85

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56877	Check	AMAZON BUSINESS	4,392.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1163-JGWQ-LJQW	TRACK EQUIPMENT	03/25/2025	124.77		
		GEN SUPPLIES-BOYS-TRACK-		01 E 310 294 110 000 401	62.39
		GEN SUPPLIES-GIRLS-TRACK-		01 E 310 296 110 000 401	62.38
11KC-69HH-X6LW	SPEECH MATERIALS	03/13/2025	77.44		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	77.44
11RR-NJXW-V6M7	BOOKS FOR PRINCIPAL PD	03/28/2025	121.20		
		GEN SUPPLIES-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 641 414 401	121.20
11RY-J97F-L791	CLASSROOM SUPPLY	03/07/2025	319.79		
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 401	319.79
11VG-9GM4-9KDF	SPEECH MATERIALS	03/17/2025	11.98		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	11.98
14QR-3Q4N-VPJV	ELECTRICAL SUPPLIES AND OFFICE ITEM	03/19/2025	31.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.98
16WX-WLYT-G7HF	OFFICE SUPPLIES	03/21/2025	49.15		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	49.15
16YL-XCWL-9XXQ	SUPPLIES FOR POETRY NIGHT	03/20/2025	30.02		
		GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	30.02
174Y-16Q6-YGXT	TRACK EQUIPMENT	03/26/2025	19.99		
		GEN SUPPLIES-BOYS-TRACK-		01 E 310 294 110 000 401	10.00
		GEN SUPPLIES-GIRLS-TRACK-		01 E 310 296 110 000 401	9.99
17FH-C3NK-QFC6	STEAMER FOR GOWNS AND TABLE CLOTHES FOR GRADUATION	03/18/2025	159.99		
		GENERAL SUPPLIES-SECONDARY-GRADUATION-		01 E 310 211 815 000 401	159.99
17GW-JDXK-4MNM	SPEECH MATERIALS	03/14/2025	34.98		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	34.98
17V6-MDC4-7PNN	CLASSROOM MATERIALS	03/27/2025	51.53		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	29.74
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	21.79

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56877	Check	AMAZON BUSINESS	4,392.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
199K-DKQH-7TV4	SCIENCE SUPPLIES	03/17/2025	17.19		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	17.19
19R3-7DPQ-XXGY	GOLF BALLS	03/26/2025	242.95		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	242.95
1C67-FXJY-DM3N	INK PADS	03/27/2025	36.14		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	36.14
1CQ1-QCYC-DY3R	TRACK EQUIPMENT	03/24/2025	515.82		
		GEN SUPPLIES-BOYS-TRACK-		01 E 310 294 110 000 401	257.91
		GEN SUPPLIES-GIRLS-TRACK-		01 E 310 296 110 000 401	257.91
1CW9-RHVR-X7RR	SPEECH MATERIALS	03/13/2025	177.57		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	177.57
1GMH-936D-134T	TRACK EQUIPMENT	03/26/2025	595.99		
		GEN SUPPLIES-BOYS-TRACK-		01 E 310 294 110 000 401	298.00
		GEN SUPPLIES-GIRLS-TRACK-		01 E 310 296 110 000 401	297.99
1GXQ-DWLQ-FVHH	SUPPLIES FOR POETRY NIGHT	03/17/2025	29.57		
		GEN SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 401	29.57
1HDW-CFTX-FTKC	SPEECH MATERIALS	03/17/2025	7.87		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	7.87
1JFN-MXG3-CCLJ	HEALTH/PE SUPPLIES	03/24/2025	162.99		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 210 240 000 000 430	162.99
1K34-9GN3-6WRL	SPEECH MATERIALS	03/14/2025	27.47		
		INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619		01 E 120 401 011 420 433	27.47
1KMP-QHG1-WMC6	SCIENCE SUPPLIES	03/13/2025	321.05		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	321.05
1KPD-7LJC-G6QJ	OFFICE SUPPLIES	03/21/2025	85.44		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	85.44
1M93-N7LL-PHGD	ELECTRICAL SUPPLIES AND OFFICE ITEM	03/18/2025	33.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	33.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56877	Check	AMAZON BUSINESS	4,392.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NWX-PYKN-K1LK	CLASS SUPPLIES	03/12/2025	192.92		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	192.92
1P96-R4WX-F7GW	TRACK EQUIPMENT	03/24/2025	520.00		
				GEN SUPPLIES-BOYS-TRACK- 01 E 310 294 110 000 401	260.00
				GEN SUPPLIES-GIRLS-TRACK- 01 E 310 296 110 000 401	260.00
1PCN-NDR3-WG7L	SPEECH MATERIALS	03/23/2025	49.39		
				INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619 01 E 120 401 011 420 433	49.39
1PM1-9DC1-6CYJ	SUPPLIES FOR POETRY NIGHT	03/20/2025	12.95		
				GEN SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 401	12.95
1PWK-X3VX-QXXC	SPEECH MATERIALS	03/13/2025	13.03		
				INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619 01 E 120 401 011 420 433	13.03
1Q9P-J7HN-4764	SUPPLIES	03/11/2025	71.49		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	71.49
1QFC-N94K-4CG3	SPEECH MATERIALS	03/14/2025	46.78		
				INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 01 E 120 401 000 420 433	22.06
				INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619 01 E 120 401 011 420 433	24.72
1R6C-MNKF-FDVW	CLASSROOM MATERIALS	03/27/2025	101.97		
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	101.97
1T7Y-1FPT-1DTK	SUPPLIES	03/14/2025	6.99		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	6.99
1W14-K9Y3-6J7R	SPEECH MATERIALS	03/17/2025	19.92		
				INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619 01 E 120 401 011 420 433	19.92
1W6Q-KYQC-CH4G	SPEECH MATERIALS	03/17/2025	13.85		
				INDIV INST SUPPLIES-SPEECH-PR YR-IDEA SEC 619 01 E 120 401 011 420 433	13.85
1YCL-3J6M-X16K	CLASS SUPPLIES	03/13/2025	55.98		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	55.98

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/01/2025	56878	Check	AUNG, NINN T	72.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
472951852	IKEA REIM		03/24/2025	72.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	72.00
04/01/2025	56879	Check	AUSTIN UTILITIES	143,117.36		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MARCH 2025	2024-2025 UTILITIES		03/26/2025	143,117.36		
			UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	77.62
			WATER-OPERATIONS--		01 E 005 810 000 000 333	306.29
			FUELS-OPERATIONS--		01 E 005 810 000 000 440	1,956.56
			UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	5,506.73
			WATER-OPERATIONS--		01 E 105 810 000 000 333	629.45
			FUELS-OPERATIONS--		01 E 105 810 000 000 440	5,898.65
			UTILITIES-OPERATIONS--		01 E 120 810 000 000 330	1,096.12
			WATER-OPERATIONS--		01 E 120 810 000 000 333	137.38
			FUELS-OPERATIONS--		01 E 120 810 000 000 440	1,286.70
			UTILITIES-OPERATIONS--		01 E 125 810 000 000 330	3,008.70
			WATER-OPERATIONS--		01 E 125 810 000 000 333	602.73
			FUELS-OPERATIONS--		01 E 125 810 000 000 440	4,492.83
			UTILITIES-OPERATIONS--		01 E 145 810 000 000 330	4,798.04
			WATER-OPERATIONS--		01 E 145 810 000 000 333	756.56
			FUELS-OPERATIONS--		01 E 145 810 000 000 440	5,499.11
			UTILITIES-OPERATIONS--		01 E 155 810 000 000 330	2,967.42
			WATER-OPERATIONS--		01 E 155 810 000 000 333	494.96
			FUELS-OPERATIONS--		01 E 155 810 000 000 440	3,172.68
			UTILITIES-OPERATIONS--		01 E 185 810 000 000 330	7,390.79
			WATER-OPERATIONS--		01 E 185 810 000 000 333	829.33
			FUELS-OPERATIONS--		01 E 185 810 000 000 440	3,500.99
			UTILITIES-OPERATIONS--		01 E 210 810 000 000 330	10,426.41
			WATER-OPERATIONS--		01 E 210 810 000 000 333	1,594.00

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04/01/2025	56879	Check	AUSTIN UTILITIES	143,117.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		13,587.85
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		21,700.01
		WATER-OPERATIONS--	01 E 310 810 000 000 333		1,925.38
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		14,943.87
		UTILITIES-OPERATIONS--	01 E 311 810 000 000 330		6,622.31
		FUELS-OPERATIONS--	01 E 311 810 000 000 440		15,387.71
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		1,096.11
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		137.38
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		1,286.69
04/01/2025	56880	Check	AUTO VALUE AUSTIN	135.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46497534	BLANKET PO FOR FY 2024-2025	03/17/2025	25.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		25.98
46497590	BLANKET PO FOR FY 2024-2025	03/18/2025	109.95		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		109.95
04/01/2025	56881	Check	BECKMAN, KRISTI J	154.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032025	MILEAGE REIM	03/20/2025	62.30		
		TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366		62.30
032125	MILEAGE REIM	03/21/2025	62.30		
		TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366		62.30
6051715883501152	LUNCH KIOSK ORDER REIM	03/21/2025	10.30		
		TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366		10.30
6054907	MINNEHAHA CAFE REIM	03/20/2025	19.51		
		TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366		19.51

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Check Date	Check Number	Payment Type	Name	Check Amount
04/01/2025	56882	Check	CEDAR VALLEY SERVICES INC	37.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
597735	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	03/03/2025	37.00	
	TRANS CONTRACT-ABE--STATE ABE			37.00
			04 E 500 520 000 322 360	
04/01/2025	56883	Check	COTTER SCHOOLS	91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
032425	SPEECH TOURNAMENT FEE	03/24/2025	91.00	
	STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-			91.00
			01 E 310 298 080 000 369	
04/01/2025	56884	Check	CRISIS PREVENTION INSTITUTE	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
NAIN-147142	CPI ANNUAL MEMBERSHIP	03/14/2025	200.00	
	DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611			200.00
			01 E 005 420 640 419 820	
04/01/2025	56885	Check	D & G ACE HARDWARE	83.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
140107/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/13/2025	7.99	
				7.99
			01 E 005 810 000 000 420	
140110/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/13/2025	17.17	
				17.17
			01 E 005 810 000 000 420	
140125/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/14/2025	15.98	
				15.98
			01 E 005 810 000 000 420	
140130/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/14/2025	2.99	
				2.99
			01 E 005 810 000 000 420	
140145/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/17/2025	19.96	
				19.96
			01 E 005 810 000 000 420	
140146/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/17/2025	6.99	
				6.99
			01 E 005 810 000 000 420	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56885	Check	D & G ACE HARDWARE	83.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140152/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/17/2025	4.36		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	4.36
140177/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	03/18/2025	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
04/01/2025	56886	Check	ESQUIVEL-SOTO, ELSA	39.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022525	MILEAGE REIM	02/25/2025	39.90		
				IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619 01 E 120 412 000 420 367	39.90
04/01/2025	56887	Check	FORTHUN, ETHAN	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022425JRB	BASKETBALL REF PAY 2 GAMES	02/24/2025	85.00		
				FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305	85.00
04/01/2025	56888	Check	GALLE, ALISHA M	24.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-7031360-1995430	AMAZON REIM	03/25/2025	24.55		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	24.55
04/01/2025	56889	Check	GLOBAL INDUSTRIAL EQUIPMENT	6,828.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122974613	CAPITAL - SHELVING FOR LOCKERY BAYS	03/13/2025	6,828.53		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 185 203 000 302 530	6,828.53
04/01/2025	56890	Check	GREATAMERICA FINANCIAL SERVICES	197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38848158	MAIL MACHINE SERVICES 24-25	03/25/2025	197.95		
				POSTAGE & EXPRESS-BUSINESS OFFICE-- 01 E 005 110 000 000 329	197.95

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Check Date	Check Number	Payment Type	Name			Check Amount
04/01/2025	56891	Check	IEA			13,505.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00056896	HOLTON-RECOMMISSIONING	03/12/2025	6,460.00	05 E 005 865 000 366 305	6,460.00	
				CONSULTING FEES/FEES FOR SVCS-LTFM--IAQ		
00057107	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES	03/12/2025	7,045.73	05 E 005 865 000 352 305	7,045.73	
				FEES FOR SERVICES-LTFM--ENVIRON SAFETY		
04/01/2025	56892	Check	JETTER CLEAN INC.			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A-7844	JETTED FLOOR DRAINS	03/14/2025	275.00	02 E 005 770 000 701 350	275.00	
				REPAIR & MAINT SVCS-FOOD SVC--NSLP		
04/01/2025	56893	Check	KELLER, KATHERINE			44.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11062873	KWIKTRIP REIM	03/18/2025	44.93	01 E 155 640 000 316 490	44.93	
				FOOD-STAFF DEV--STAFF DEV		
04/01/2025	56894	Check	KEMPS			7,538.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5654481	MILK	03/07/2025	199.10	02 E 005 770 000 701 495	199.10	
				MILK-FOOD SVC--NSLP		
5654643	MILK	03/07/2025	163.10	02 E 005 770 000 701 495	163.10	
				MILK-FOOD SVC--NSLP		
5655553	MILK	03/07/2025	181.60	02 E 005 770 000 701 495	181.60	
				MILK-FOOD SVC--NSLP		
5661928	MILK	03/17/2025	183.00	02 E 005 770 000 701 495	183.00	
				MILK-FOOD SVC--NSLP		
5661935	MILK	03/19/2025	417.30	02 E 005 770 000 701 495	417.30	
				MILK-FOOD SVC--NSLP		
5661940	MILK	03/19/2025	417.70	02 E 005 770 000 701 495	417.70	
				MILK-FOOD SVC--NSLP		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56894	Check	KEMPS	7,538.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5661948	MILK	03/17/2025	127.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	127.10
5661953	MILK	03/19/2025	326.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	326.80
5661960	MILK	03/19/2025	345.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	345.50
5661969	MILK	03/19/2025	163.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	163.70
5662832	MILK	03/17/2025	327.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	327.00
5679446	MILK	03/20/2025	745.90		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	745.90
5679454	MILK	03/20/2025	490.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	490.50
5679962	MILK	03/20/2025	235.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	235.90
5680181	MILK	03/21/2025	145.40		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	145.40
5680182	MILK	03/21/2025	381.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	381.30
5680185	MILK	03/21/2025	236.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	236.30
5681564	MILK	03/21/2025	163.50		
		MILK-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 495	163.50
5686827	MILK	03/24/2025	762.60		
		MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	762.60
5686844	MILK	03/24/2025	399.80		
		MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	399.80

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/01/2025	56894	Check	KEMPS	7,538.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5687143	MILK		03/24/2025	163.90		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	163.90
5691886	MILK		03/27/2025	490.10		
			MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	490.10
5692020	MILK		03/27/2025	308.70		
			MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	308.70
5692069	MILK		03/27/2025	162.90		
			MILK-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 495	162.90
04/01/2025	56895	Check	KNIGHTS OF COLUMBUS	936.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
031025	BOOK BINGO FISH FRY		03/10/2025	936.00		
			FOOD-TITLE I PT A- PR YR PARENT INVOLVMENT-TITLE I		01 E 705 216 631 401 490	98.11
			FOOD-ACAD ACHV-PARENT INV-TITLE I-A		01 E 705 216 638 401 490	837.89
04/01/2025	56896	Check	KRETTA MENUJY	86.53		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10006	RED ROBIN REIM		03/19/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
20001	SHAKE SHACK REIM		03/21/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
267	GRANITE CITY REIM		03/19/2025	21.26		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	21.26
46	FROTH & CORK REIM		03/19/2025	10.20		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	10.20
50008	BRICK & BOURBON REIM		03/20/2025	25.07		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	25.07

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/01/2025	56897	Check	L & M BOILER SYSTEMS INC	13,428.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24650	REMOVAL & REPLACEMENT OF PUMP		03/04/2025	3,150.00		
			BLDG ACQ/CONSTRUCTION-LTFM--MECHANICAL SYS		05 E 005 865 000 380 520	3,150.00
24665	B&G PUMP		03/10/2025	10,278.56		
			BLDG ACQ/CONSTRUCTION-LTFM--MECHANICAL SYS		05 E 005 865 000 380 520	10,278.56
04/01/2025	56898	Check	LAWSON PRODUCTS, INC	160.97		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9312280823	MAINTENANCE SUPPLIES FY 2024-2025		03/04/2025	160.97		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	160.97
04/01/2025	56899	Check	LORI ANN HAMEISTER	495.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9973	CABS & HOME ALONE CLASSES		03/25/2025	495.00		
			FEES FOR SERVICES-GEN COM ED--COM ED		04 E 500 505 000 321 305	495.00
04/01/2025	56900	Check	M J O'CONNOR INC	650.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49056	REPAIR BASEMENT AIR HANDLER		03/18/2025	650.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	650.00
04/01/2025	56901	Check	MARTIN BROS DISTRIBUTING CO	66,185.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1978856	FOOD & SUPPLIES		03/18/2025	195.15		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	195.15
1978857	FOOD & SUPPLIES		03/18/2025	718.09		
			FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	718.09
1978858	FOOD & SUPPLIES		03/18/2025	4,952.32		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,952.32
1978859	FOOD & SUPPLIES		03/18/2025	719.12		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	719.12
1978860	FOOD & SUPPLIES		03/18/2025	1,311.51		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,311.51

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04/01/2025	56901	Check	MARTIN BROS DISTRIBUTING CO	66,185.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1978861	FOOD & SUPPLIES	03/18/2025	752.15		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	752.15
1978865	FOOD & SUPPLIES	03/18/2025	462.24		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	462.24
1978866	FOOD & SUPPLIES	03/18/2025	215.88		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	215.88
1978867	FOOD & SUPPLIES	03/18/2025	3,392.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,392.55
1978868	FOOD & SUPPLIES	03/18/2025	59.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	59.50
1978869	FOOD & SUPPLIES	03/18/2025	67.78		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	67.78
1978870	FOOD & SUPPLIES	03/18/2025	113.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	113.06
1978871	FOOD & SUPPLIES	03/18/2025	113.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	113.06
1978872	FOOD & SUPPLIES	03/18/2025	163.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	163.00
1978873	FOOD & SUPPLIES	03/18/2025	597.52		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	597.52
1978874	FOOD & SUPPLIES	03/18/2025	2,121.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,121.70
1978875	FOOD & SUPPLIES	03/18/2025	86.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	86.32
1978876	FOOD & SUPPLIES	03/18/2025	80.20		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	80.20
1978877	FOOD & SUPPLIES	03/18/2025	56.53		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	56.53

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04/01/2025	56901	Check	MARTIN BROS DISTRIBUTING CO	66,185.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1981947	FOOD & SUPPLIES	03/20/2025	331.36		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	331.36
1981948	FOOD & SUPPLIES	03/20/2025	3,382.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,382.60
1981949	FOOD & SUPPLIES	03/20/2025	2,890.97		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,890.97
1981950	FOOD & SUPPLIES	03/20/2025	559.16		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	559.16
1981951	FOOD & SUPPLIES	03/20/2025	2,040.00		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,040.00
1981952	FOOD & SUPPLIES	03/20/2025	278.00		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	278.00
1981958	FOOD & SUPPLIES	03/20/2025	86.30		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	86.30
1981959	FOOD & SUPPLIES	03/20/2025	70.84		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	70.84
1981960	FOOD & SUPPLIES	03/20/2025	1,288.71		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,288.71
1981961	FOOD & SUPPLIES	03/20/2025	292.60		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	292.60
1981962	FOOD & SUPPLIES	03/20/2025	268.39		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	268.39
1981963	FOOD & SUPPLIES	03/20/2025	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50
1981964	FOOD & SUPPLIES	03/20/2025	1,253.77		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,253.77
1988304	FOOD & SUPPLIES	03/25/2025	1,904.25		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,904.25

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56901	Check	MARTIN BROS DISTRIBUTING CO	66,185.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1988305	FOOD & SUPPLIES	03/25/2025	10,790.24		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,790.24
1988306	FOOD & SUPPLIES	03/25/2025	3,102.88		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,102.88
1988307	FOOD & SUPPLIES	03/25/2025	789.96		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	789.96
1988308	FOOD & SUPPLIES	03/25/2025	135.65		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	135.65
1988309	FOOD & SUPPLIES	03/25/2025	24.17		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	24.17
1988313	FOOD & SUPPLIES	03/25/2025	1,361.83		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,361.83
1988314	FOOD & SUPPLIES	03/25/2025	415.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	415.92
1988315	FOOD & SUPPLIES	03/25/2025	2,132.15		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,132.15
1988316	FOOD & SUPPLIES	03/25/2025	674.77		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	674.77
1988317	FOOD & SUPPLIES	03/25/2025	3,177.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,177.98
1988318	FOOD & SUPPLIES	03/25/2025	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12
1988319	FOOD & SUPPLIES	03/25/2025	481.89		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	481.89
1988320	FOOD & SUPPLIES	03/25/2025	52.42		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	52.42
1992947	FOOD & SUPPLIES	03/27/2025	405.93		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	405.93

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04/01/2025	56901	Check	MARTIN BROS DISTRIBUTING CO	66,185.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1992948	FOOD & SUPPLIES	03/27/2025	5,031.86		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	5,031.86
1992949	FOOD & SUPPLIES	03/27/2025	1,589.10		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,589.10
1992950	FOOD & SUPPLIES	03/27/2025	340.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	340.00
1992951	FOOD & SUPPLIES	03/27/2025	663.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	663.00
1992957	FOOD & SUPPLIES	03/27/2025	341.81		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	341.81
1992958	FOOD & SUPPLIES	03/27/2025	3,292.87		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,292.87
1992959	FOOD & SUPPLIES	03/27/2025	54.54		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	54.54
1992960	FOOD & SUPPLIES	03/27/2025	34.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	34.00
1992961	FOOD & SUPPLIES	03/27/2025	414.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	414.20
04/01/2025	56902	Check	MASBO	290.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6087460	MASBO ANNUAL CONFERENCE REGISTRATION	03/20/2025	290.00		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	290.00
04/01/2025	56903	Check	MEI TOTAL ELVATOR SOLUTIONS	78,524.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1110191	AUSTIN HIGH SCHOOL ELEVATOR	01/21/2025	42,221.40		
				BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	42,221.40
1110694	AUSTIN HIGH SCHOOL ELEVATOR	01/28/2025	21,110.71		
				BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	21,110.71

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56903	Check	MEI TOTAL ELVATOR SOLUTIONS	78,524.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1118947	NEVELN ELEVATOR-KEY CARD SYSTEM	03/18/2025	7,596.11		
				BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	7,596.11
1118948	HIGH SCHOOL GEN 11	03/18/2025	7,596.11		
				BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	7,596.11
04/01/2025	56904	Check	MK MUSIC REPAIR	170.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31271	ALTO SAX REPAIR	05/02/2024	36.50		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350	36.50
32348	GUARD SCREW	11/26/2024	0.72		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350	0.72
32594	ARTLEY CLARINET REPAIRS	02/09/2025	111.93		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 185 258 000 000 350	111.93
32661	YAMAHA CLARINET REPAIR	02/27/2025	21.50		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 185 258 000 000 350	21.50
04/01/2025	56905	Check	MORRIS LEATHERMAN COMPANY	12,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032125.1	TELEPHONE SURVEY	03/21/2025	12,500.00		
				FEEES FOR SERVICES-ELECTIONS-- 01 E 005 199 000 000 305	12,500.00
04/01/2025	56906	Check	NAPTON, EVELYN L	17.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032725	MILEAGE REIM	03/27/2025	17.64		
				IN-DISTRICT TRAVEL-SEC-HOMEBOUND- 01 E 005 211 432 000 367	17.64
04/01/2025	56907	Check	NORTH POLK ATHLETIC ASSOC BOOSTER CLUB	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1035	REFUND OF DOME RENT/CUSTODIAN REIMBURSEMENT	03/26/2025	500.00		
				RENT FOR SCH FACIL--- 01 R 311 000 000 000 093	475.00
				RENT FOR SCH FACIL--WESCOTT- 01 R 311 000 875 000 093	25.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56908	Check	O'CONNOR, KRYSTAL	229.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031925	MILEAGE REIM	03/19/2025	79.80		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	79.80
032125	MILEAGE REIM	03/21/2025	79.80		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	79.80
10003	RED ROBIN REIM	03/19/2025	15.00		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
240140	SHAKE SHACK REIM	03/21/2025	15.00		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
241	GRANITE CITY REIM	03/19/2025	21.53		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	21.53
90005	BRICK & BOURBON REIM	03/20/2025	17.97		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	17.97
04/01/2025	56909	Check	OFFICE OF MNIT SERVICES	39.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W25020780	CUST #400D00110 - INTERPRETER SERVICES MAR 2025	03/14/2025	39.12		
		PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	39.12
04/01/2025	56910	Check	OFTELIE, JENN	86.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10004	RED ROBIN REIM	03/19/2025	15.00		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
20002	SHAKE SHACK REIM	03/21/2025	14.70		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	14.70
268	GRANITE CITY REIM	03/19/2025	20.44		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	20.44
47	FROTH & CORK REIM	03/19/2025	10.21		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	10.21
90011	BRICK & BOURBON REIM	03/20/2025	26.00		
		TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	26.00

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04/01/2025	56911	Check	OSGOOD, HEATHER M	449.61		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022425	MILEAGE REIM	02/24/2025	279.72			
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366	279.72
022525	MILEAGE REIM	02/25/2025	97.58			
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366	97.58
022625	MILEAGE REIM	02/26/2025	53.20			
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST-	01 E 005 405 700 000 366	53.20
022825	MILEAGE REIM	02/28/2025	19.11			
				IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	19.11
04/01/2025	56912	Check	OWATONNA COMMUNITY EDUCATION	499.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2024-2025/A-FE/06	GREASE: CHANHASSEN DINNER THEATRE TRIP	02/13/2025	499.50			
				FEEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED	04 E 500 505 404 321 305	499.50
04/01/2025	56913	Check	PAGE, JOEY	169.44		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
032025	MILEAGE REIM	03/20/2025	78.75			
				TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	78.75
032125	MILEAGE REIM	03/21/2025	78.75			
				TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	78.75
7902	MARRIOTT BREAKFAST REIM	03/21/2025	11.94			
				TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	11.94
04/01/2025	56914	Check	PLAYSCRIPTS INC	470.03		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2344347	DRAMA CLUB SCRIPTS	01/31/2025	470.03			
				SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	470.03
04/01/2025	56915	Check	RATWIK ROSZAK & MALONEY PA	10,827.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
78900	FEBRUARY LEGAL	03/01/2025	10,827.00			
				LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	10,827.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56916	Check	ROOT RIVER HARDWOODS INC	3,060.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28105	INDUSTRIAL TECH SUPPLIES	03/10/2025	3,060.00		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	3,060.00
04/01/2025	56917	Check	RUNNINGS SUPPLY INC.	274.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3736812	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/13/2025	249.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	249.99
3736899	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/13/2025	4.58		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.58
3739103	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/17/2025	19.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	19.99
04/01/2025	56918	Check	S/P2	798.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INTELE13309	CONSTRUCTION & WELDING BUNDLES	10/28/2024	798.00		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 366	798.00
04/01/2025	56919	Check	SANDERS, LISA A	56.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08700010546103212 51	HOBBY LOBBY REIM	03/21/2025	5.98		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	5.98
80931069223892954 551	WALMART REIM	03/22/2025	50.43		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	50.43
04/01/2025	56920	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,890.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113.56	BREAD	03/25/2025	113.56		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	113.56
52319790009080	BREAD	03/17/2025	98.06		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	98.06

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04/01/2025	56920	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,890.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52319790009081	BREAD	03/17/2025	163.20	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	163.20
52319790009082	BREAD	03/17/2025	37.59	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	37.59
52319790009149	BREAD	03/24/2025	17.90	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	17.90
52319790009150	BREAD	03/24/2025	42.96	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.96
52319790009152	BREAD	03/24/2025	48.33	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	48.33
52319790009171	BREAD	03/25/2025	133.60	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	133.60
52319790009173	BREAD	03/25/2025	126.92	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	126.92
52337190010089	BREAD	03/17/2025	113.56	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	113.56
52337190010092	BREAD	03/17/2025	160.32	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	160.32
52337190010093	BREAD	03/17/2025	20.04	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	20.04
52337190010094	BREAD	03/17/2025	124.30	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	124.30
52337190010170	BREAD	03/24/2025	259.60	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	259.60
52337190010172	BREAD	03/24/2025	106.88	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.88
52337190010173	BREAD	03/24/2025	196.25	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	196.25

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04/01/2025	56920	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	1,890.95			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
52337190010174	BREAD		03/24/2025	127.88			
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	127.88	
04/01/2025	56921	Check	SCHRAMM, AMANDA K	177.53			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
031825	MILEAGE REIM		03/18/2025	62.30			
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	62.30	
032125	MILEAGE REIM		03/21/2025	62.30			
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	62.30	
15719167	BINGO SNACK BAR REIM		03/19/2025	19.51			
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	19.51	
6051715883504318	LUNCH KIOSK ORDER REIM		03/21/2025	15.00			
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	15.00	
6054910	MINNEHAHA CAFE REIM		03/20/2025	18.42			
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID		01 E 005 640 000 320 366	18.42	
04/01/2025	56922	Check	SCOTT E BLANKENBAKER	300.00			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
011825	CHOIR		01/18/2025	300.00			
	AHS CHOIR ACCOMPANIST				FEES FOR SERVICES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 305	300.00
04/01/2025	56923	Check	STANLEY, RYAN J	913.97			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
00151P	BUZZARD BILLY'S REIM		03/20/2025	119.69			
			STU TRV ALLOW/ENT FEE-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 369	119.69	
01752P	BUZZARD BILLY'S REIM		03/20/2025	273.29			
			STU TRV ALLOW/ENT FEE-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 369	273.29	
165203201042	MENARDS REIM		03/20/2025	29.99			
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 401	29.99	

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04/01/2025	56923	Check	STANLEY, RYAN J	913.97		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21112500801250317 1250	COSTCO REIM		03/17/2025	255.83		
			FOOD-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 490	255.83
E6XBLD5	ANDYMARK BUMPER MATERIAL		03/05/2025	169.55		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 401	169.55
ESDBDA2	ANDYMARK ENCODER/SPARK MAX 10 PIN		02/17/2025	65.62		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 401	65.62
04/01/2025	56924	Check	STEELE, SHEILA M	9.61		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32977505566040486 657	WALMART REIM		03/17/2025	9.61		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	9.61
04/01/2025	56925	Check	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS INC	291.76		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236859	DHH MATERIAL		03/18/2025	291.76		
			INDIV INST SUPPLIES-DEAF-HA--STATE SPED		01 E 005 405 000 740 433	291.76
04/01/2025	56926	Check	THOMPSON SANITATION INC	954.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
83190	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2024-2025		03/14/2025	954.44		
			REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	954.44
04/01/2025	56927	Check	THOMPSON, EMILY	65.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20003	SHAKE SHACK REIM		03/21/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
265	GRANITE CITY REIM		03/19/2025	16.08		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	16.08

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AP Run: T251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/01/2025	56927	Check	THOMPSON, EMILY	65.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
380009	RED ROBIN REIM		03/19/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
90009	BRICK & BOURBON REIM		03/20/2025	19.62		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	19.62
04/01/2025	56928	Check	TIMM, RYAN J	107.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
41080210061281	PET SUPPLIES REIM		03/17/2025	107.90		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 145 260 000 000 430	107.90
04/01/2025	56929	Check	ULVE, KRISTYN L	8.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032825	MILEAGE REIM		03/28/2025	8.82		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	8.82
04/01/2025	56930	Check	WANGEN, ALLISON	75.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10007	RED ROBIN REIM		03/19/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
240144	SHAKE SHACK REIM		03/21/2025	13.06		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	13.06
266	GRANITE CITY REIM		03/19/2025	13.07		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	13.07
45	FROTH & CORK REIM		03/19/2025	13.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	13.00
90007	BRICK & BOURBON REIM		03/20/2025	21.80		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	21.80
04/01/2025	56931	Check	WEIS, SARAH L	99.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
257201BC	ERBERT & GERBERTS REIM		02/07/2025	99.34		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	99.34

Board Packet

AP Run: T251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	56932	Check	YMCA AT ACRC	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
162762	ROOM RENTAL DEPOSIT	02/25/2025	100.00		
		SHORT TERM LEASE/RENTAL-SECONDARY--		01 E 175 211 000 000 335	100.00
Total:					\$373,915.09

T251001 Summary

Type	Count	Amount
Regular	59	373,915.09
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	59	\$373,915.09

Board Packet

AP Run: CB251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	5000002334		AUSTIN NEWSPAPERS, INC*	112.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1963175	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	03/19/2025	76.16		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	76.16
1963182	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	03/19/2025	36.48		
				FEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305	36.48
04/01/2025	5000002335		DIAMOND RIDGE PRINTING*	707.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53419	POSITIVE STUDENT POSTCARDS	12/19/2024	245.00		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	245.00
53500	REGULAR ENVELOPES	01/14/2025	93.50		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	93.50
53504	TARDY SLIPS	01/14/2025	99.50		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	99.50
53802	CONFERENCE/MEETING REQUEST FORMS & PERSONAL RECORD CARDS	03/24/2025	196.00		
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	196.00
53808	A2 ENVELOPES FOR TARGETED SERVICES	03/25/2025	19.50		
				GEN SUPPLIES-ELEM ED--ALC 01 E 225 203 000 303 401	19.50
53816	HR BUSINESS CARDS	03/26/2025	53.95		
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	53.95
04/01/2025	5000002336		GAMES PEOPLE PLAY*	700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7876-1	DANCE SWEATSHIRTS	01/14/2025	700.00		
				GEN SUPPLIES-BOY/GIRL-- 01 E 210 292 000 000 401	700.00

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AP Run: CB251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	5000002337		HILLYARD/HUTCHINSON*	1,416.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605766431	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/13/2025	35.22		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	35.22
605767668	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/14/2025	867.39		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	867.39
605767669	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/14/2025	116.12		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	116.12
605767670	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/14/2025	306.32		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	306.32
605767671	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/14/2025	32.85		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	32.85
605767672	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	03/14/2025	58.82		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	58.82
04/01/2025	5000002338		HORIZON COMMERCIAL POOL SUPPLY*	1,512.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV93994	ELLIS POOL CHEMICALS-FY 2024-2025	01/22/2025	1,512.49		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	1,512.49
04/01/2025	5000002339		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	15,088.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00057062	AHS-HASTINGS GYM FLOOR ASBESTOS/MERCURY SAMPLES	03/12/2025	588.33		
				FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS 05 E 005 865 000 349 305	588.33
00057101	RADON TESTING - ELEM	03/12/2025	14,500.00		
				BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 520	14,500.00
04/01/2025	5000002340		JW PEPPER & SON INC*	432.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366895461	CHOIR SUPPLIES	10/28/2024	82.00		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	82.00

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AP Run: CB251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	5000002340		JW PEPPER & SON INC*	432.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367087365	CHOIR SUPPLIES	01/03/2025	21.50		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	21.50
367092161	CHOIR SUPPLIES	01/05/2025	75.99		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	75.99
367096294	CHOIR SUPPLIES	01/06/2025	8.85		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	8.85
367214902	CHOIR SUPPLIES	01/28/2025	9.00		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	9.00
367340923	CHOIR SUPPLIES	02/27/2025	24.25		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	24.25
367350999	CHOIR SUPPLIES	03/03/2025	89.24		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	89.24
367404921	CHOIR SUPPLIES	03/19/2025	49.99		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	49.99
367405350	CHOIR SUPPLIES	03/19/2025	71.50		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	71.50
04/01/2025	5000002341		METRO SALES INC*	3,358.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2742319	24-25 AHS COPIER SN: 4021C600362	03/18/2025	410.65		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	85.65
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2742320	24-25 WOODSON COPIER SN: 4021C900277	03/18/2025	382.94		
				REPAIR/MAINT-GEN COM ED--COM ED 04 E 500 505 000 321 350	46.94
				PRINCIPAL ON CAP LEASE-ECFE--ECFE 04 E 500 580 000 325 580	336.00
INV2742321	24-25 AHS COPIER SN: 4021C600318	03/18/2025	384.04		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	59.04
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV2742322	24-25 ELLIS COPIER LEASE SN: 4041C900204	03/18/2025	748.38		
				REPAIR & MAINT SVCS-SEC-- 01 E 210 211 000 000 350	247.38

Board Packet

AP Run: CB251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	5000002341		METRO SALES INC*	3,358.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	501.00
INV2742323	24-25 ED SERVICES COPIER SN: 4441RB00446	03/18/2025	216.35		
			REPAIR & MAINT SVCS-ED SERVICES--	01 E 005 030 000 000 350	6.35
			PRINCIPAL ON CAP LEASE-ED SERVICES--	01 E 005 030 000 000 580	210.00
INV2742324	24-25 AHS COPIERS LEASE	03/18/2025	1,215.72		
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	181.83
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	1,033.89
Total:					\$23,328.03

CB251001 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	23,328.03
Total:	8	\$23,328.03

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AP Run: VRT251001 — Post Date: 2025-04-01 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/01/2025	46653	Check	ORONO SPEECH TEAM	-35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SPEECH REGIS 2020	ORONO SPEECH REGISTRATION THE ODYSSEY: YOUR SPEECH JOURNEY BEGINS HERE	01/09/2020	-35.00		
				88 L 220 80	-35.00
04/01/2025	55453	Check	MELISSA LARSON	-8.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND S.L.	10/01/2024	-8.85		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	-8.85
				Total:	-\$43.85

VRT251001 Summary

Type	Count	Amount
Regular	2	-43.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$43.85

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AP Run: VRT251001 — Post Date: 2025-04-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/01/2025	56933	Check	MELISSA LARSON	8.85		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND S.L.		04/01/2025	8.85		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	8.85
04/01/2025	56934	Check	ORONO SPEECH TEAM	35.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SPEECH REGIS 2020	ORONO SPEECH REGISTRATION THE ODYSSEY: YOUR SPEECH JOURNEY BEGINS HERE		04/01/2025	35.00		
					88 L 220 80	35.00
				Total:		\$43.85

VRT251001 Summary

Type	Count	Amount
Regular	2	43.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$43.85

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AP Run: W250905 — Post Date: 2025-03-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/19/2025	202003434	Wire Transfer	MINNESOTA DEPT OF REVENUE	423.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031925	MARCH 2025 SALES TAX RETURN (FEBRUARY ACTIVITY)	03/19/2025	423.00		
	MISC REVENUE-	--	01 R 000 000 000 000 099		4.38
	SALE OF SERV AND MAT -ELLIS -IND ED	-	01 R 000 000 030 255 621		23.36
	SALE OF SERV AND MAT -AHS -IND ED	-	01 R 000 000 040 255 621		8.76
	STDT PARTICIPATION FEES-MUSIC--		01 R 000 258 000 000 050		20.44
	RENT FOR SCH FACIL---		01 R 311 000 000 000 093		130.46
	MISC REVENUE---HOLTON GENERAL		11 R 000 000 000 164 099		129.53
	MISC REVENUE---HOLTON STUDENT		11 R 000 000 000 165 099		8.40
	REVENUE-RESALE--SOUTHGT-ALL GRADES/SPLY		11 R 000 000 014 121 621		18.03
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS		11 R 000 203 045 000 621		79.64
Total:					\$423.00

W250905 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	423.00
Epayables:	0	0.00
Total:	1	\$423.00

Board Packet

AP Run: W250906 — Post Date: 2025-03-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2025	202003435	Wire Transfer	BREMER BANK	132.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FEBRUARY 2025	TO RECORD BREMER BANK FEES PER BANK STATEMENT FEBRUARY 2025	03/24/2025	132.96		
			BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314	132.96
Total:					\$132.96

W250906 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	132.96
Epayables:	0	0.00
Total:	1	\$132.96

Board Packet

AP Run: W250907 — Post Date: 2025-03-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2025	202003436	Wire Transfer	ALERUS	724.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111507	MARCH 2025 FSA FEES, MARCH 2025 HSA FEES & 2025 FSA ANNUAL RENEWAL FEE	03/26/2025	724.05		
		FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	724.05
Total:					\$724.05

W250907 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	724.05
Epayables:	0	0.00
Total:	1	\$724.05

Board Packet

AP Run: 4/3/2025 PERA TRA — Post Date: 2025-04-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/03/2025	202003437	Wire Transfer	MN TEACHERS RETIREMENT ASSN	213,300.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR\$.03272025.B	TR\$ - TRA AMOUNT for 3/27/2025 Reg PR	03/27/2025	-456.87	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-456.87
TR\$.03272025.D	TR\$ - TRA AMOUNT for 3/27/2025 Reg PR	03/27/2025	-404.66	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-404.66
TRC.03272025.B	TRC - TRA COORD for 3/27/2025 Reg PR	03/27/2025	113,570.84	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	111,427.46
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,143.38
TRC.03272025.D	TRC - TRA CORD for 3/27/2025 Reg PR	03/27/2025	100,591.07	PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	98,692.64
				PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	1,898.43
04/03/2025	202003438	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	67,375.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.03272025.B	PRC - PERA CORD for 3/27/2025 Reg PR	03/27/2025	36,094.21	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	31,050.49
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	2,320.23
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,411.91
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	311.58
PRC.03272025.D	PRC - PERA CORD for 3/27/2025 Reg PR	03/27/2025	31,281.66	PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	26,910.47
				PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	2,010.87
				PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,090.28
				PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	270.04
				Total:	\$280,676.25

Board Packet

AP Run: 4/3/2025 PERA TRA — Post Date: 2025-04-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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4/3/2025 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	280,676.25
Epayables:	0	0.00
Total:	2	\$280,676.25

Board Packet

AP Run: W251001 — Post Date: 2025-04-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/02/2025	202003439	Wire Transfer	TUITION EXPRESS	1,595.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2025	TUITION EXPRESS FEES FOR MARCH 2025 PAID IN APRIL 2025	04/02/2025	1,595.47		
				FEEES FOR SERVICES-KIDS KORNER--COM ED 04 E 500 570 000 321 305	1,595.47
Total:					\$1,595.47

W251001 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,595.47
Epayables:	0	0.00
Total:	1	\$1,595.47

Board Packet

AP Run: T251002 — Post Date: 2025-04-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56935	Check	1910 FRESH MEXICAN KITCHEN	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EST1008	LEADERSHIP TEAM RETREAT	03/25/2025	500.00		
		FOOD-SCHOOL BOARD--	01 E 005 010 000 000 490	500.00	
04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1163-JGWQ-WTXJ	ANNABELLE BENSON GRANT - KELLY FIEDLER	03/26/2025	23.99		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	23.99
119D-NC44-7VKD	ANNABELLE BENSON GRANT 24/25 - KARA PAGE	04/02/2025	47.97		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	47.97
11HD-FCT9-HF1Y	LIBRARY BOOKS	03/31/2025	65.00		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	65.00
11NW-F19C-JG36	SCIENCE - MONICA OCAMPO	03/12/2025	460.86		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 185 260 000 000 430	460.86
11RR-NJXW-FNNN	LIBRARY BOOKS	03/27/2025	16.69		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	16.69
11VG-9GM4-P43D	ANNABELLE BENSON GRANT - KELLY FIEDLER	03/18/2025	83.73		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	83.73
13TR-TD9M-71TQ	SPED SUPPLIES	03/27/2025	6.99		
	GEN SUPPLIES-SPED AGG-PR YR-IDEA-611			01 E 005 420 011 419 401	6.99
13TR-TD9M-7FTG	LIBRARY BOOKS	03/27/2025	15.90		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	15.90
13TR-TD9M-KG9V	SUPPLIES/GOWNS/SCREENING	03/28/2025	44.94		
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	44.94
17W1-6NFF-G3DT	SUPPLIES/GOWNS/SCREENING	03/27/2025	109.40		
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	98.01
	GEN SUPPLIES-EC SCREENING--PRESCH SCREENING			04 E 500 583 000 354 401	11.39
17WR-GVTL-D9XW	R. STANGE-INSTRUCTIONAL SUPPLIES	02/24/2025	61.48		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 105 260 000 000 430	61.48
1914-1GP4-DHX1	SUPPLIES/GOWNS/SCREENING	03/20/2025	52.10		
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	52.10

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19C4-T4T7-D7W7	SPED SUPPLIES	03/27/2025	225.29		
				GEN SUPPLIES-SPED AGG-PR YR-IDEA-611 01 E 005 420 011 419 401	225.29
19C4-T4T7-TMWQ	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	257.51		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 185 219 000 317 430	257.51
19VC-WVJH-NKJ7	CLASSROOM MATERIALS	03/31/2025	41.96		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	41.96
19VW-RWPH-6VNN	SCIENCE - MONICA OCAMPO	03/14/2025	101.94		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 185 260 000 000 430	101.94
1C67-FXJY-CKMP	BOOKS AND SUPPLIES	03/27/2025	27.27		
				GENERAL SUPPLIES-SECONDARY-- 01 E 175 211 000 000 401	27.27
1CFT-9CGT-RCPX	ATP & PAES MATERIALS	03/28/2025	39.84		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 310 402 000 740 433	39.84
1CFY-WWQ3-P3LH	CONCESSION SUPPLIES	03/31/2025	232.21		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	232.21
1CLN-YVCL-KJ3M	LIBRARY BOOKS	03/31/2025	27.66		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	27.66
1DCQ-W7KJ-HJML	R. STANGE-INSTRUCTIONAL SUPPLIES	03/07/2025	61.28		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 105 260 000 000 430	61.28
1DPC-G7TY-3FWG	SCIENCE - MONICA OCAMPO	03/10/2025	53.94		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 185 260 000 000 430	53.94
1FCF-KKCX-JHYM	SCHOOL STORE ITEMS	03/21/2025	87.76		
				COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA 88 R 155 298 085 301 619	87.76
1FCL-JFCV-LYVC	SUPPLIES/GOWNS/SCREENING	03/31/2025	159.80		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	159.80
1FCL-JFCV-MCMG	CHOOSING TO SEE BOOKS	03/31/2025	35.88		
				GEN SUPPLIES-ED SERVICES-- 01 E 005 030 000 000 401	35.88
1FN6-3WFV-F76Q	MP3 PLAYERS	03/31/2025	746.10		
				NON INST TECH DEV-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 465	746.10

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FTK-HRDC-XPGV	SCIENCE - MONICA OCAMPO	03/13/2025	169.21		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 185 260 000 000 430	169.21
1GCC-49DX-WWGM	ANNABELLE BENSON GRANT - MACEY KLINE (READING)	03/13/2025	91.19		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	91.19
1GG6-Y6YF-7FHW	SCIENCE - MONICA OCAMPO	03/10/2025	203.92		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 185 260 000 000 430	203.92
1GHM-NMCX-CC17	ANNABELLE BENSON GRANT 24/25 - KARA PAGE	04/02/2025	109.00		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 155 203 097 000 430	109.00
1GK1-PPCD-9C31	BOOKS AND SUPPLIES	03/24/2025	159.13		
		GENERAL SUPPLIES-SECONDARY--		01 E 175 211 000 000 401	25.15
		INDIV INST SUPPLIES-SEC--ALC		01 E 610 211 000 303 433	133.98
1GNP-YQF7-MCV1	SCHOOL STORE ITEMS	03/21/2025	51.09		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	51.09
1GTV-KRQH-67VG	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	04/01/2025	28.08		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	28.08
1GYF-XWPF-6Y9C	SCIENCE - MONICA OCAMPO	03/10/2025	262.00		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 185 260 000 000 430	262.00
1H13-J9WP-44T4	ABE CONSESSION SUPPLIES	03/24/2025	85.99		
		COST OF MATERIALS-CONTRA REV-ABE--		04 R 500 520 000 000 619	85.99
1H93-RFH3-KLLP	OFFICE SUPPLIES	03/31/2025	55.99		
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	55.99
1HWL-GCGQ-DMVX	CLASSROOM MATERIALS	03/31/2025	229.18		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	229.18
1J6R-HDP1-LDWV	LIBRARY BOOKS	03/28/2025	30.18		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	30.18
1J6R-HDP1-N996	SUPPLIES/GOWNS/SCREENING	03/28/2025	231.02		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	231.02

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1J9P-TQL7-MPCJ	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	98.02		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	98.02
1K3W-KXDT-FJVG	CLASSROOM MATERIAL	03/31/2025	40.00		
	INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 433	40.00
1KJY-YDG6-WDKG	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	61.38		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	61.38
1KLT-XCG9-JG36	LIBRARY BOOKS	03/31/2025	86.69		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	86.69
1KLT-XCG9-M6VJ	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/31/2025	98.02		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	98.02
1KYN-DPQY-RL34	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	98.01		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	98.01
1KYV-LC6H-PMV1	ABE CONSESSION SUPPLIES	03/22/2025	37.95		
	COST OF MATERIALS-CONTRA REV-ABE--			04 R 500 520 000 000 619	37.95
1MF3-QYK1-LKQ7	LIBRARY BOOKS	03/31/2025	88.49		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	88.49
1MF3-QYK1-MDR9	CONSESSION SUPPLIES	03/31/2025	75.98		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	75.98
1MR1-W7FH-LGRT	LIBRARY BOOKS	03/28/2025	112.83		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 125 620 000 000 470	112.83
1N7W-L941-Q9QL	SUPPLIES/GOWNS/SCREENING	03/28/2025	38.91		
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	38.91
1N7W-L941-RPP4	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	98.02		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	98.02
1NKJ-V74R-7NL1	OFFICE SUPPLIES	04/02/2025	28.42		
	GEN SUPPLIES-BUSINESS OFFICE--			01 E 005 110 000 000 401	28.42
	GEN SUPPLIES-PERSONNEL--			01 E 005 160 000 000 401	0.00

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1P6X-FJ34-1M46	ANNABELLE BENSON GRANT - MACEY KLINE (READING)	03/10/2025	14.26		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 185 203 097 000 430	14.26
1PGQ-33KX-WQCT	SCIENCE - MONICA OCAMPO	03/13/2025	316.26		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 185 260 000 000 430	316.26
1PWK-X3VX-VF93	R. STANGE-INSTRUCTIONAL SUPPLIES	03/13/2025	-74.24		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 105 260 000 000 430	-74.24
1QFC-N94K-77JT	ANNABELLE BENSON GRANT - MACEY KLINE (READING)	03/14/2025	164.86		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 185 203 097 000 430	164.86
1QVF-H9LQ-Y7NY	BOOKS AND SUPPLIES	03/24/2025	247.55		
	GENERAL SUPPLIES-SECONDARY--			01 E 175 211 000 000 401	247.55
1R1V-FLMN-1KNM	ANNABELLE BENSON GRANT 24/25 - KARA PAGE	04/03/2025	42.99		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	42.99
1R33-4L1F-7NRM	SCIENCE - MONICA OCAMPO	03/10/2025	393.00		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 185 260 000 000 430	393.00
1R7L-TCK6-GWR7	OFFICE SUPPLIES	03/31/2025	111.98		
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401	111.98
1T77-VKJ6-9CF6	ANNABELLE BENSON GRANT - KELLY FIEDLER	03/14/2025	67.56		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 155 203 097 000 430	67.56
1TCX-WYM3-XDC6	ABEG-BAILEE LOBERG-CLASSROOM SUPPLIES	04/01/2025	133.15		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 125 203 097 000 430	133.15
1TFG-K1RG-DPPM	FROSTED WINDOW FILM	02/24/2025	72.99		
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	72.99
1TL6-WFX7-QX91	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	192.15		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	192.15
1TMN-47PQ-PFNY	CONCESSION SUPPLIES	03/31/2025	136.94		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	136.94
1V9V-GRCT-1CYX	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	04/02/2025	164.30		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 185 219 000 317 430	164.30

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1VFD-JRDX-3NL9	R. STANGE-INSTRUCTIONAL SUPPLIES	02/25/2025	74.24		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 105 260 000 000 430	74.24
1VL3-Y616-NP6M	SCIENCE - MONICA OCAMPO	03/25/2025	-65.50		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 185 260 000 000 430	-65.50
1VX4-N9PV-CM4C	ATTENDANCE AWARDS - PBIS	03/10/2025	51.42		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	51.42
1VYR-YCCK-MQYG	EL COMPENSATORY - INSTRUCTIONAL SUPPLIES	03/28/2025	132.95		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 185 219 000 317 430	132.95
1WJT-MKKR-1HHP	OFFICE SUPPLIES	04/03/2025	27.92		
		GEN SUPPLIES-PERSONNEL--		01 E 005 160 000 000 401	27.92
1X7M-VFWL-1DN9	OFFICE SUPPLIES	04/03/2025	14.98		
		GEN SUPPLIES-PERSONNEL--		01 E 005 160 000 000 401	14.98
1XHH-Y1FD-9HQN	OFFICE SUPPLIES	04/01/2025	55.99		
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401	55.99
1XKY-JLC7-HHNNH	CONCESSION SUPPLIES	03/31/2025	295.65		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	295.65
1XKY-JLC7-KW7Q	CONCESSION SUPPLIES	03/31/2025	223.16		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	223.16
1XKY-JLC7-MXXY	CLASSROOM MATERIALS	03/31/2025	16.12		
		INDIV INST SUPPLIES-ASD--IDEA SEC 619		01 E 120 411 000 420 433	16.12
1XLC-V7JF-LL3V	CLASSROOM MATERIALS	03/28/2025	104.94		
		INDIV INST SUPPLIES-ASD--IDEA SEC 619		01 E 120 411 000 420 433	104.94
1XLP-9KVX-GCPG	ATP & PAES MATERIALS	03/27/2025	65.15		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	65.15
1XXK-W7N1-77G9	R. STANGE-INSTRUCTIONAL SUPPLIES	02/25/2025	24.99		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 105 260 000 000 430	24.99
1Y3V-W9HG-431Q	ANNABELLE BENSON GRANT - MACEY KLINE (READING)	03/11/2025	134.78		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	19.29

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04/08/2025	56936	Check	AMAZON BUSINESS	9,105.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 185 203 097 000 430	115.49
1YD9-3MPL-79CN	SCIENCE - MONICA OCAMPO	03/10/2025	77.28		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 185 260 000 000 430	77.28
1YGL-VH3X-31JN	SCIENCE - MONICA OCAMPO	03/10/2025	131.00		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 185 260 000 000 430	131.00
04/08/2025	56937	Check	AMERICAN MAILING MACHINES	478.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN123887	POSTAGE MAILING SUPPLIES	03/28/2025	478.00		
				POSTAGE & EXPRESS-BUSINESS OFFICE-- 01 E 005 110 000 000 329	478.00
04/08/2025	56938	Check	AMERICAN TIME & SIGNAL	917.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
887538	CLOCKS	03/27/2025	917.25		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	917.25
04/08/2025	56939	Check	AUSTIN DAILY HERALD	133.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032925	ANNUAL NEWSPAPER SUBSCRIPTION	03/29/2025	133.00		
				FEES FOR SERVICES-SUPERINTENDENT-- 01 E 005 020 000 000 305	133.00
04/08/2025	56940	Check	AUSTIN HIGH SCHOOL BASEBALL TEAMS HOME RUN CLUB	890.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0316254-6	BASEBALL CLINIC FIELDING, DEFENSE GR. 4-6	03/16/2025	120.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	120.00
0316257-8	BASEBALL CLINIC FIELDING, DEFENSE GR. 7-8	03/16/2025	15.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	15.00
0323251-3	BASEBALL CLINIC BATTING, BASE RUN GR. 1-3	03/23/2025	170.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	170.00
0323254-6	BASEBALL CLINIC BATTING, BASE RUN GR. 4-6	03/23/2025	180.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	180.00

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04/08/2025	56940	Check	AUSTIN HIGH SCHOOL BASEBALL TEAMS HOME RUN CLUB	890.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0323257-8	BASEBALL CLINIC BATTING, BASE RUN GR. 7-8	03/23/2025	35.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	35.00
0330251-3	BASEBALL CLINIC PITCH AND CATCH GR. 1-3	03/30/2025	110.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	110.00
0330254-6	BASEBALL CLINIC PITCH AND CATCH GR. 4-6	03/30/2025	130.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	130.00
0330257-8	BASEBALL CLINIC PITCH AND CATCH GR. 7-8	03/30/2025	30.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	30.00
316251-3	BASEBALL CLINIC FIELDING, DEFENSE GR. 1-3	03/16/2025	100.00		
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	100.00
04/08/2025	56941	Check	BERGER, SHEILA K	34.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
033125	MILEAGE REIM	03/31/2025	34.30		
				TRAVEL CONV & CONF-ED SERVICES-- 01 E 005 030 000 000 366	34.30
04/08/2025	56942	Check	BEYER, JASON	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2491	TUNE STEINWAY GRAND PIANO	03/20/2025	125.00		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	125.00
04/08/2025	56943	Check	BRANDEN, SIENA	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-0125064-7233873	AMAZON REIM	11/23/2024	9.55		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	9.55
112-0306830-0476273	AMAZON REIM	11/07/2024	155.01		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	155.01
112-1510205-1952224	AMAZON REIM	12/03/2024	29.94		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	29.94

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04/08/2025	56943	Check	BRANDEN, SIENA	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-1958097-7905053	AMAZON REIM	11/22/2024	21.46		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	21.46
112-3846970-2861863	AMAZON REIM	11/23/2024	36.84		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	36.84
112-4093473-5454611	AMAZON REIM	01/31/2025	31.30		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	31.30
112-4139212-6632268	AMAZON REIM	11/06/2024	34.35		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	34.35
112-4425733-0561845	AMAZON REIM	12/01/2024	28.90		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	28.90
112-5655896-9973063	AMAZON REIM	11/03/2024	194.69		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	194.69
112-7041127-3798610	AMAZON REIM	11/23/2024	40.78		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	40.78
112-7893242-3351468	AMAZON REIM	11/26/2024	17.17		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	17.17
04/08/2025	56944	Check	BSN SPORTS	6,386.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
929287455	BOYS VOLLEYBALL UNIFORMS	03/24/2025	3,190.32		
				GEN SUPPLIES-BOYS ATHL-VOLLEYBALL- 01 E 310 294 116 000 401	3,190.32
929287456	VOLLEYBALL SUPPLIES	03/24/2025	1,489.53		
				GEN SUPPLIES-BOYS ATHL-VOLLEYBALL- 01 E 310 294 116 000 401	1,489.53

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04/08/2025	56944	Check	BSN SPORTS	6,386.05		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
929359275	BASEBALL ON THE GO PACKS		03/28/2025	408.64		
			GEN SUPPLIES-BOYS-BASEBALL-	01 E 310 294 101 000 401		323.31
			GEN SUPPLIES-BOYS ATHL-BASEBALL-	66 E 310 294 101 000 401		85.33
929425919	WRESTLING HEADGEAR		04/02/2025	1,297.56		
			GEN SUPPLIES-BOYS-WRESTLING-	01 E 310 294 111 000 401		1,297.56
04/08/2025	56945	Check	BUSSMAN, KIRBY N	93.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
033125	MILEAGE REIM		03/31/2025	93.80		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367		93.80
04/08/2025	56946	Check	CABEEN, JESSICA M	1,132.44		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0062317904367	DELTA FLIGHT REIM		03/24/2025	590.44		
			PRE-PAID EXPENDITURES	55 A 131 00		590.44
502058	UNITED PRINCIPAL CONFERENCE REGISTRATION REIM		03/23/2025	542.00		
			PRE-PAID EXPENDITURES	55 A 131 00		542.00
04/08/2025	56947	Check	CAMPBELL, RACHEL	599.99		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
OP67C1E0AEA6C3D	OUTSKIRTS PRESS REIM		02/28/2025	599.99		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		599.99
04/08/2025	56948	Check	CDS THERAPY	1,485.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
208	CONTRACTED SVC OT		04/01/2025	1,485.00		
			PMTS FOR ED PURPOSES-GEN SPED--	01 E 312 420 000 000 394		270.00
			FEES FOR SERVICES-GEN SPED--	01 E 450 400 000 000 305		1,215.00

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04/08/2025	56949	Check	CELEBRATE PLANET EARTH	172.05
Invoice Number	Description		Invoice Date	Invoice Amount
61488	CATERPILLAR CUPS		03/24/2025	172.05
			INSTRUCTL SUPPLIES-ELEM ED--	172.05
			01 E 125 203 000 000 430	
04/08/2025	56950	Check	CHRISTOPHERSON, ANNE M	80.71
Invoice Number	Description		Invoice Date	Invoice Amount
033125	MILEAGE REIM		03/31/2025	80.71
			IN-DISTRICT TRAVEL-ED SERVICES--	80.71
			01 E 005 030 000 000 367	
04/08/2025	56951	Check	CITY OF AUSTIN	578.00
Invoice Number	Description		Invoice Date	Invoice Amount
032825B	4TH GRADE FIELD TRIPS TO NATURE CENTER		03/28/2025	208.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	208.00
			- 01 E 105 203 119 000 394	
032825N	4TH GRADE FIELD TRIPS TO NATURE CENTER		03/28/2025	138.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	138.00
			- 01 E 125 203 119 000 394	
032825S	SOUTHGATE 4TH GRADE FIELD TRIPS - MARCH 2025		03/28/2025	232.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	232.00
			- 01 E 145 203 119 000 394	
04/08/2025	56952	Check	COHENOUR, BRIDGET L	38.43
Invoice Number	Description		Invoice Date	Invoice Amount
032825	MILEAGE REIM		03/28/2025	38.43
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	38.43
			01 E 005 420 000 419 367	
04/08/2025	56953	Check	DOLAN, ALEXA	19.32
Invoice Number	Description		Invoice Date	Invoice Amount
033125	MILEAGE REIM		03/31/2025	19.32
			IN-DISTRICT TRAVEL-ED SERVICES--	19.32
			01 E 005 030 000 000 367	
04/08/2025	56954	Check	EBELING, CHRISTINA	16.57
Invoice Number	Description		Invoice Date	Invoice Amount
00110270403250410 00091	HYVEE REIM		03/04/2025	16.57
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	16.57
			01 E 310 301 501 801 433	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56955	Check	EO JOHNSON BUSINESS TECH	43.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1723869	EO JOHNSON QUARTERLY BILLS FOR COPIER MAINTENANCE BASED ON USAGE	03/24/2025	31.71		
			REPAIR/MAINT-GEN COM ED--COM ED	04 E 500 505 000 321 350	31.71
INV1723906	PAES LAB COPIER 12/16/24-3/15/25	03/24/2025	11.50		
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED	01 E 005 420 000 740 350	11.50
04/08/2025	56956	Check	ERICKSON, BRIANNE	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-8292407-3062652	AMAZON REIM	11/25/2024	47.12		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	47.12
112-5869711-6755441	AMAZON REIM	12/04/2024	46.37		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	46.37
112-7655122-7113018	AMAZON REIM	11/07/2024	169.80		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	169.80
112-8325986-1947424	AMAZON REIM	01/27/2025	67.91		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	67.91
113-3805839-5171451	AMAZON REIM	01/15/2025	268.79		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	268.79
04/08/2025	56957	Check	EXCEL HONORS ORCHESTRA	520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202502	STUDENT REGISTRATION FEES FOR EXCEL HONORS ORCHESTRA	03/28/2025	520.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 369	520.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56958	Check	HEARTMATH	989.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI6355	HEARTMATH SENSORS FOR NEW DOMINION	02/03/2025	989.75		
	NON INST TECH DEV-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 465	989.75
04/08/2025	56959	Check	HEMANN, LYNN M	635.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10006	CANTINA LAREDO MODERN MEXICAN REIM	02/06/2025	15.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT-	15.00
				01 E 005 640 495 000 366	
250829	HAZELWOOD FOOD & DRINK REIM	02/05/2025	26.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT-	26.00
				01 E 005 640 495 000 366	
72797999	RADISSON HOTEL REIM	02/07/2025	594.20		
				TRAVEL CONV/CONF-STAFF DEV-DLT-	594.20
				01 E 005 640 495 000 366	
04/08/2025	56960	Check	HORMEL INSTITUTE	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030123	PAINT THE TOWN PINK DONATION FOR T-SHIRT SALES	03/01/2023	120.00		
				MISC EXPENSES-ATHL BOYS-WRESTLING--	120.00
				66 E 310 294 111 000 899	
04/08/2025	56961	Check	IASCO	5,410.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M19121	INDUSTRIAL TECH SUPPLIES	03/18/2025	5,410.39		
				RESALE SUP-INDUSTRIAL TECH--	5,410.39
				01 E 210 255 000 000 621	
04/08/2025	56962	Check	IMPERIAL DADE	3,715.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4328836	KITCHEN SUPPLIES	01/09/2025	1,726.50		
				GEN SUPPLIES-FOOD SVC--NSLP	1,726.50
				02 E 005 770 000 701 401	
4343027	KITCHEN SUPPLIES	02/13/2025	1,527.42		
				GEN SUPPLIES-FOOD SVC--NSLP	1,527.42
				02 E 005 770 000 701 401	
4350817	KITCHEN SUPPLIES	03/05/2025	461.14		
				GEN SUPPLIES-FOOD SVC--NSLP	461.14
				02 E 005 770 000 701 401	

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/08/2025	56963	Check	KING, AMBER N	5.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
403694	LUNCH MONEY REFUND T.S.		02/23/2025	5.50		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	5.50
04/08/2025	56964	Check	KIWANIS EARLY RISERS	125.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4125	MEMBERSHIP DUES		04/01/2025	125.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	125.00
04/08/2025	56965	Check	LEICHTNAM, PEYTON E	49.85		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
040125	NEW GLASSES REIM		04/01/2025	49.85		
			GEN SUPPLIES-PERSONNEL--		01 E 005 160 000 000 401	49.85
04/08/2025	56966	Check	LINDSAY, KATIE	153.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113-6731733-1640211	AMAZON REIM		03/28/2025	26.34		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	26.34
736612745	ORIENTAL TRADING REIM		03/28/2025	126.84		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--		01 E 135 200 000 000 430	126.84
04/08/2025	56967	Check	LOSTGOLFBALLS.COM	227.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SN000185009	GOLF BALLS		03/27/2025	227.83		
			GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	227.83
04/08/2025	56968	Check	MARTIN BROS DISTRIBUTING CO	11,146.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1862180	FOOD SERVICE EQUIPMENT - COOLERS & FREEZERS		12/30/2024	10,342.04		
			EQUIPMENT-FOOD SVC--NSLP		02 E 005 770 000 701 530	10,342.04
1999635	CONCESSION SUPPLIES		04/01/2025	804.68		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	804.68

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56969	Check	MICHELS, SHARI L	13.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032825	MILEAGE REIM	03/28/2025	13.16		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	13.16
04/08/2025	56970	Check	MIDWEST SPECIAL INSTRUMENTS	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2503118-IN	FULL AUDIOMETER CALIBRATION	03/12/2025	160.00		
			FEES FOR SERVICES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 305	160.00
04/08/2025	56971	Check	MISSISSIPPI WELDERS SUPPLY CO INC	1,688.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1838538	OPEN PO FOR CLASS SUPPLIES	12/31/2024	21.70		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	21.70
1850778	OPEN PO FOR CLASS SUPPLIES	01/31/2025	21.70		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	21.70
1886768	OPEN PO FOR CLASS SUPPLIES	04/01/2025	80.00		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	80.00
4463229	OPEN PO FOR CLASS SUPPLIES	12/10/2024	140.90		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	140.90
4466590	OPEN PO FOR CLASS SUPPLIES	12/11/2024	247.50		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	247.50
4482639	OPEN PO FOR CLASS SUPPLIES	01/08/2025	62.70		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	62.70
4492554	OPEN PO FOR CLASS SUPPLIES	01/23/2025	296.42		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	296.42
4496024	OPEN PO FOR CLASS SUPPLIES	01/28/2025	254.74		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	254.74
4505073	OPEN PO FOR CLASS SUPPLIES	02/06/2025	184.75		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	184.75
4517154	OPEN PO FOR CLASS SUPPLIES	02/25/2025	378.49		
			INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	378.49

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04/08/2025	56972	Check	MITCHELL, SYDNEY	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03212930261915309 152	WALMART REIM	09/11/2024	26.36		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	26.36
04353-12472671	CANVA REIM	12/01/2024	1.03		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	1.03
080673	MARSHALLS REIM	11/07/2024	24.79		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	24.79
08569561955286695 829	WALMART REIM	09/10/2024	17.25		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	17.25
111-2014749- 1546634	AMAZON REIM	12/04/2024	72.00		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	72.00
111-2375896- 3167447	AMAZON REIM	11/12/2024	56.36		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	56.36
111-3492760- 8704242	AMAZON REIM	02/11/2025	32.35		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	32.35
111-7213641- 4545046	AMAZON REIM	11/01/2024	24.65		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	24.65
111-9682933- 1495427	AMAZON REIM	12/11/2024	30.06		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	30.06
127577	ALDIS REIM	01/25/2025	6.37		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	6.37
14404867860517167 084	WALMART REIM	01/12/2025	14.27		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	14.27

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04/08/2025	56972	Check	MITCHELL, SYDNEY			599.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-4337-2321-0166-0351-6	TARGET REIM	12/02/2024	13.98			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	13.98	
28120307415753574320	WALMART REIM	01/28/2025	7.71			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	7.71	
34496408622327021296	WALMART REIM	09/09/2024	39.40			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	39.40	
35331158205894996571	WALMART REIM	02/13/2025	26.12			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	26.12	
37112302601931339182	WALMART REIM	02/07/2025	18.49			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	18.49	
48977361886064443617	WALMART REIM	12/08/2024	14.87			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	14.87	
53543096559694779913	WALMART REIM	12/07/2024	19.70			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	19.70	
53804826862517157034	WALMART REIM	02/05/2025	4.79			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	4.79	
59220778403754598320	WALMART REIM	03/17/2025	11.60			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	11.60	
60343874599697758933	WALMART REIM	12/15/2024	8.52			
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	8.52	

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04/08/2025	56972	Check	MITCHELL, SYDNEY	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
68869650778283681 809	WALMART REIM	11/09/2024	6.64		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	6.64
75569558788285652 869	WALMART REIM	11/06/2024	6.75		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	6.75
77404351802512187 044	WALMART REIM	03/20/2025	22.03		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	22.03
92212332063915326 112	WALMART REIM	12/17/2024	24.26		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	24.26
93220412164737560 380	WALMART REIM	11/29/2024	4.96		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	4.96
99796377442325083 256	WALMART REIM	11/04/2024	3.21		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	3.21
VP_QKSML432	SUGAR'D REIM	11/29/2024	61.47		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	61.47
04/08/2025	56973	Check	MOLINE AWARDS AT STERLING	601.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0069493	GIRLS BASKETBALL AWARDS	03/17/2025	312.00		
		GEN SUPPLIES-GIRLS ATHL-BASKETBALL-		66 E 310 296 102 000 401	312.00
0069513	ARCHERY TEAM AWARDS	03/20/2025	289.37		
		GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB		11 E 310 292 040 175 401	289.37

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56974	Check	MURPHY, NICOLE A	64.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42277307513040709 236	SAMS CLUB REIM	03/17/2025	64.52		
	FOOD-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 490			64.52
04/08/2025	56975	Check	MUSIC MART	4,095.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1745570	MUSIC SUPPLIES	09/10/2024	47.50		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	47.50
1817891	CELLO 4/4 REPAIRS	03/31/2025	135.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	135.00
1820961	CELLO 3/4 REPAIRS	03/31/2025	88.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	88.95
1820970	CELLO 3/4 REPAIRS	03/27/2025	93.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	93.95
1820973	CELLO 3/4 REPAIRS	03/27/2025	53.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	53.95
1820987	CELLO 1/2 REPAIRS	03/31/2025	98.50		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	98.50
1827821	CHOIR	03/24/2025	395.20		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	395.20
1828407	ORCHESTRA SUPPLIES	03/25/2025	169.84		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	169.84
1828437	ORCHESTRA SUPPLIES	03/25/2025	99.60		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	41.60
		INSTRUCTIONAL SUPPLIES-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 430	58.00
1828527	EAGLES DONATION FOR LEAH MOTL, ORCHESTRA	03/25/2025	2,434.19		
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	2,434.19
1828577	CHOIR MUSIC	03/26/2025	440.70		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 210 258 000 000 430	440.70

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04/08/2025	56975	Check	MUSIC MART	4,095.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1831471	TENOR SAXOPHONE REEDS	04/03/2025	37.99		
			GEN SUPPLIES-MUSIC-ELLIS-BAND	11 E 210 258 030 132 401	37.99
04/08/2025	56976	Check	NELSON, TAMMY C	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10751	SOUND READERS COMPLETE SET REIM	03/30/2025	100.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	100.00
04/08/2025	56977	Check	OUTSIDE PIN CONSULTING LTD	2,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1226BK	ONE WITHOUT THE OTHER BOOK ORDER	03/26/2025	2,500.00		
			GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM	01 E 005 218 083 064 401	2,500.00
04/08/2025	56978	Check	PALMER BUS SERVICE	10,044.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV12447	AHS AFNR	09/30/2024	172.50		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	172.50
INV12454	AHS N.S.	09/30/2024	118.45		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	118.45
INV12457	AHS TO GLENVILLE - FIELD LAB AFNR	09/30/2024	172.50		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	172.50
INV12460	AHS WATER ECOLOGY CHEMISTRY	09/30/2024	118.45		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	118.45
INV12492	24-25 AIDE HOURS	09/30/2024	6,930.00		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS	01 E 005 760 000 720 360	6,930.00
INV12981	ELLIS - DRAMA	11/30/2024	253.58		
			TRANS CONTRACT-SEC-ELLIS-DRAMA	11 E 210 211 030 200 360	253.58
INV13416	AHS - ROCHESTER U OF M	01/31/2025	307.62		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	307.62
INV13417	AHS - DECA	01/31/2025	510.27		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	510.27

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AP Run: T251002 — Post Date: 2025-04-08 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56978	Check	PALMER BUS SERVICE	10,044.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13635	AFNR STATE CAPITOL VISIT	02/28/2025	402.19		
	TRANS CONTRACT-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 360	402.19
INV13646	AHS MAYO CLINIC JOB SHADOW	02/28/2025	118.45		
	TRANS CONTRACT-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 360	118.45
INV13648	AHS SPAM TOUR	02/28/2025	118.45		
	TRANS CONTRACT-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 360	118.45
INV13651	AHS TO WINONA STATE	02/28/2025	348.15		
	TRANSP CONTRACTS-SECONDARY-DIRECT ADMISSIONS-NA			01 E 310 211 813 733 360	348.15
INV13653	BANFIELD TO HORMEL HOME	02/28/2025	236.90		
	TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN			01 E 105 203 119 733 360	236.90
INV13664	REACH TO SECOND ACT THRIFT STORE	02/28/2025	236.90		
	TRANSPORTATION CONTCTS-OTH PUP SUP-REACH-			01 E 310 790 489 000 360	236.90
04/08/2025	56979	Check	RAHE OF SUNSHINE FARMS	378.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
QODRB-190565	Z CHOPPED SUNSHINE MIX	02/18/2025	126.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	126.00
QODRB-200297	Z CHOPPED SUNSHINE MIX	03/25/2025	126.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	126.00
QODRB-201351	Z CHOPPED SUNSHINE MIX - LETTUCE	03/30/2025	126.00		
	FOOD-FOOD SVC--NSLP			02 E 005 770 000 701 490	126.00
04/08/2025	56980	Check	READING & MATH INC	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2068	SITE FEE - MATH CORPS MEMBER	03/03/2025	750.00		
	PMTS FOR ED PURPOSES-REMEDIAL MATH--COMPENSATORY			01 E 105 272 000 317 394	750.00
04/08/2025	56981	Check	REALLY GREAT READING COMPANY LLC	336.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52533	PHONICS FLIP CARDS	03/21/2025	336.00		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	336.00

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AP Run: T251002 — Post Date: 2025-04-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/08/2025	56982	Check	REGION 1AA	1,393.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
040225	SOLO ENSEMBLE		04/02/2025	1,393.00		
			STU TRV ALLOW/ENT FEE-EXT CUR--		01 E 310 298 000 000 369	1,393.00
04/08/2025	56983	Check	SCHILTZ, NICK J	74.17		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00110273103250040 00231	HYVEE REIM		03/31/2025	74.17		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	74.17
04/08/2025	56984	Check	SCHRAMM, AMANDA K	103.06		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
20430	BOUJEE BAGELS & COFFEE REIM		03/27/2025	46.56		
			FOOD-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 490	46.56
271125025419	CHINA STAR REIM		03/27/2025	56.50		
			FOOD-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 490	56.50
04/08/2025	56985	Check	SCHULTE, THOMAS	287.19		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
114-0416733- 0854627	AMAZON REIM		03/30/2025	28.98		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	28.98
13829629	UPRINTING REIM		04/02/2025	153.63		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	153.63
3202213007	NUT STOP REIM		04/02/2025	104.58		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	104.58
04/08/2025	56986	Check	SHULTZ, SARAH	22.96		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
033125	MILEAGE REIM		03/31/2025	22.96		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	22.96

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56987	Check	SKYLINE SOCIAL & GAMES	638.05	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
000221	GAMER PACKAGE FOR BAND FIELD TRIP	03/24/2025	638.05		
	STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND			11 E 310 258 040 132 369	638.05
04/08/2025	56988	Check	TIMEOUT BEHAVIOR COACHING LLC	450.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0000394	TEACHER COACHING MARCH 2025	03/30/2025	450.00		
	FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 303	450.00
04/08/2025	56989	Check	US BANK	600.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7693969	ADMINISTRATION FEES 3/1/25-2/28/26 GO ALTERNATIVE BOND, SERIES 2010A	03/25/2025	600.00		
	OTH DEBT SERVICE-DEBT RETIREMENT-91 EL/S			- 07 E 005 910 201 000 790	600.00
04/08/2025	56990	Check	WESTERN PSYCHOLOGICAL SERVICES	327.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
WPS-510589	ASSESSMENTS	03/27/2025	327.00		
	INST SOFTWARE LIC-SPED AGG--STATE SPED			01 E 005 420 000 740 406	327.00
04/08/2025	56991	Check	WHITE, CHELSEA M	48.58	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
032825	MILEAGE REIM	03/28/2025	48.58		
	IN DIST TRVL-PHYSICALLY IMPAIRED-FED SPED			01 E 005 404 000 419 367	5.67
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611			01 E 005 420 000 419 367	42.91
04/08/2025	56992	Check	WHITE, PAUL B	66.30	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
41080210061279	PET SUPPLIES PLUS REIM	03/17/2025	59.94		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 155 260 000 000 430	59.94
78369401398262648 849	WALMART REIM	03/25/2025	6.36		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 155 260 000 000 430	6.36

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Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$72,468.62

T251002 Summary

Type	Count	Amount
Regular	58	72,468.62
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	58	\$72,468.62

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AP Run: CB251002 — Post Date: 2025-04-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	5000002342		CAVALIER COACHES, INC*	1,295.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20855	COACH BUS TRIP TO BACHMANS, IKEA, MOA	03/24/2025	1,295.00		
	FEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED	04 E 500 505 404 321 305			1,295.00
04/08/2025	5000002343		DIAMOND RIDGE PRINTING*	909.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53678	PBIS & BOBCAT BEST SUPPLIES	02/24/2025	324.00		
	GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401			324.00
53695	BOBCAT BEST & PBIS SUPPLIES	02/26/2025	585.00		
	GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401			585.00
04/08/2025	5000002344		GAMES PEOPLE PLAY*	1,105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8273-1	JACKETS	04/01/2025	1,105.00		
	GEN SUPPLIES-GIRLS ATHL-SOFTBALL-	66 E 310 296 115 000 401			1,105.00
04/08/2025	5000002345		GODFATHER'S PIZZA*	1,338.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06384	PIZZA FOR VOLLEYBALL CONCESSIONS - DRAMA CLUB	10/12/2024	195.00		
	COST OF MATERIALS SOLD--EMS-DRAMA-ELLIS	11 R 000 000 030 200 619			195.00
06732	CONSESSIONS	01/21/2025	36.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619			36.00
06734	CONSESSIONS	01/24/2025	84.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619			84.00
06736	CONSESSIONS	01/25/2025	96.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619			96.00
06738	CONSESSIONS	01/28/2025	96.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619			96.00
06743	CONSESSIONS	01/31/2025	72.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619			72.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/08/2025	5000002345		GODFATHER'S PIZZA*	1,338.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06746	CONCESSIONS	02/04/2025	72.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	72.00
06748	CONCESSIONS	02/07/2025	84.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	84.00
06751	CONCESSIONS	02/11/2025	72.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	72.00
06752	CONCESSIONS	02/13/2025	72.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	72.00
06755	CONCESSIONS	02/18/2025	84.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	84.00
06756	CONCESSIONS	02/20/2025	72.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	72.00
06758	CONCESSIONS	02/22/2025	72.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	72.00
06762	CONCESSIONS	02/26/2025	36.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	36.00
06766	CONCESSIONS	03/02/2025	168.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	168.00
06774	YEARBOOK PIZZA	04/04/2025	27.50		
				FOOD-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 490	27.50

04/08/2025	5000002346		JOSTEN'S*	1,416.95
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36504224	OPEN PO FOR GRADUATION SUPPLIES- DIPLOMA COVERS, DIPLOMAS, STOLES....	03/24/2025	1,416.95		
				GENERAL SUPPLIES-SECONDARY-GRADUATION- 01 E 310 211 815 000 401	1,416.95

04/08/2025	5000002347		JW PEPPER & SON INC*	248.93
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367065434	BAND SUPPLIES	12/20/2024	5.95		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	5.95

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	5000002347		JW PEPPER & SON INC*	248.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367396296	BAND SUPPLIES	03/17/2025	63.99		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	63.99
367405351	BAND SUPPLIES	03/19/2025	28.99		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	28.99
367406409	BAND SUPPLIES	03/19/2025	150.00		
				INSTRUCTL SUPPLIES-MUSIC-AHS-BAND 11 E 310 258 040 132 430	150.00
04/08/2025	5000002348		LAKESHORE LEARNING MATERIALS*	189.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90071337	INSTRUCTIONAL SUPPLIES	01/14/2025	189.05		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	189.05
04/08/2025	5000002349		METRO SALES INC*	395.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2696641	STAPLES REFILL FOR COPY MACHINE	01/24/2025	395.34		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	395.34
04/08/2025	5000002350		OFFICE DEPOT*	195.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407329766002	OFFICE GENERAL SUPPLIES	03/12/2025	2.15		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	2.15
417353228001	SUPPLIES	03/28/2025	193.63		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	149.11
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	44.52
04/08/2025	5000002351		OLD 218*	1,503.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133783	ANNIVERSARY AWARDS	03/13/2025	638.00		
				AWARDS/RECOGNITION-PERSONNEL-- 01 E 005 160 000 000 407	638.00
133789	ANNIVERSARY AWARDS	03/17/2025	865.00		
				AWARDS/RECOGNITION-PERSONNEL-- 01 E 005 160 000 000 407	865.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	5000002352		PROJECT LEAD THE WAY, INC*	1,329.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
478733	INDUSTRIAL ED - MEDICAL DETECTIVES, BEN DOLAN	02/15/2025	1,329.20		
	INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430		1,329.20
04/08/2025	5000002353		SCHOOL SPECIALTY, LLC*	1,220.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135423332	ART SUPPLIES	03/07/2025	146.10		
	INSTRUCTL SUPPLIES-ART--		01 E 105 212 000 000 430		146.10
208135427623	ART SUPPLIES	03/10/2025	642.69		
	INSTRUCTL SUPPLIES-ART--		01 E 105 212 000 000 430		642.69
208135477239	ART SUPPLIES	03/24/2025	233.15		
	INSTRUCTL SUPPLIES-ART--		01 E 125 212 000 000 430		233.15
208135481965	TOTE TRAY BINS FOR STORAGE	03/25/2025	198.80		
	GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401		198.80
04/08/2025	5000002354		VERNIER*	782.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5516649	SCIENCE ORDER -	03/13/2025	782.00		
	INSTRUCTL SUPPLIES-SCIENCE--		01 E 185 260 000 000 430		782.00
Total:					\$11,928.49

CB251002 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	13	11,928.49
Total:	13	\$11,928.49

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AP Run: VRCB251002 — Post Date: 2025-04-08 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	5000002339		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	-15,088.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00057062	AHS-HASTINGS GYM FLOOR ASBESTOS/MERCURY SAMPLES	03/12/2025	-588.33		
			FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS	05 E 005 865 000 349 305	-588.33
00057101	RADON TESTING - ELEM	03/12/2025	-14,500.00		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 520	-14,500.00
				Total:	-\$15,088.33

VRCB251002 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-15,088.33
Total:	1	-\$15,088.33

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AP Run: VRT251002 — Post Date: 2025-04-08 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
04/08/2025	50934	Check	GRAND VIEW SOUND	-900.00
Invoice Number	Description		Invoice Date	Invoice Amount
04-29-2023	PROM DJ		07/04/2023	-900.00
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA 88 E 310 298 042 301 305	-900.00
04/08/2025	52342	Check	GRAND VIEW SOUND	-900.00
Invoice Number	Description		Invoice Date	Invoice Amount
10-07-2023	HOMECOMING DJ		10/07/2023	-900.00
			CONSULT FEES/SVCS-EXT CUR-STD CNCL-AHS-SA 88 E 310 298 053 301 305	-900.00
04/08/2025	53836	Check	GRAND VIEW SOUND	-900.00
Invoice Number	Description		Invoice Date	Invoice Amount
4-27-2024	PROM DANCE MUSIC		04/27/2024	-900.00
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA 88 E 310 298 042 301 305	-900.00
04/08/2025	54978	Check	DEIGNAN, JAMES	-67.50
Invoice Number	Description		Invoice Date	Invoice Amount
063024	MUSIC		06/30/2024	-67.50
			INSTRUCTL SUPPLIES-MUSIC-- 01 E 310 258 000 000 430	-67.50
04/08/2025	55148	Check	GRAND VIEW SOUND	-900.00
Invoice Number	Description		Invoice Date	Invoice Amount
9-28-2024	HOMECOMING DJ		09/28/2024	-900.00
			CONSULT FEES/SVCS-EXT CUR-STD CNCL-AHS-SA 88 E 310 298 053 301 305	-900.00
04/08/2025	55485	Check	RETTERRATH, ANDREW OR MELISSA	-11.90
Invoice Number	Description		Invoice Date	Invoice Amount
100724	LUNCH MONEY REFUND A.R.		10/07/2024	-11.90
			SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	-11.90
04/08/2025	55486	Check	RETTERRATH, DAKOTA	-120.00
Invoice Number	Description		Invoice Date	Invoice Amount
0912247THB	FOOTBALLREF PAY		09/12/2024	-60.00
			FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305	-60.00

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AP Run: VRT251002 — Post Date: 2025-04-08 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	55486	Check	RETTERATH, DAKOTA	-120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091724JRB	FOOTBALL REF PAY	09/17/2024	-60.00		
		FEEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	-60.00
Total:					-\$3,799.40

VRT251002 Summary

Type	Count	Amount
Regular	7	-3,799.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	-\$3,799.40

Board Packet

AP Run: VRT251002 — Post Date: 2025-04-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/08/2025	56993	Check	DEIGNAN, JAMES	67.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
063024	MUSIC		04/08/2025	67.50		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	67.50
04/08/2025	56994	Check	GRAND VIEW SOUND	3,600.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04-29-2023	PROM DJ		04/08/2025	900.00		
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA		88 E 310 298 042 301 305	900.00
10-07-2023	HOMEcomings DJ		04/08/2025	900.00		
			CONSULT FEES/SVCS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 305	900.00
4-27-2024	PROM DANCE MUSIC		04/08/2025	900.00		
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA		88 E 310 298 042 301 305	900.00
9-28-2024	HOMEcomings DJ		04/08/2025	900.00		
			CONSULT FEES/SVCS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 305	900.00
04/08/2025	56995	Check	IEA	15,088.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00057062	AHS-HASTINGS GYM FLOOR ASBESTOS/MERCURY SAMPLES		04/08/2025	588.33		
			FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS		05 E 005 865 000 349 305	588.33
00057101	RADON TESTING - ELEM		04/08/2025	14,500.00		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	14,500.00
04/08/2025	56996	Check	RETTERRATH, ANDREW OR MELISSA	11.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100724	LUNCH MONEY REFUND A.R.		04/08/2025	11.90		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	11.90
04/08/2025	56997	Check	RETTERRATH, DAKOTA	120.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0912247THB	FOOTBALLREF PAY		04/08/2025	60.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	60.00

Board Packet

AP Run: VRT251002 — Post Date: 2025-04-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/08/2025	56997	Check	RETTERATH, DAKOTA	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091724JRB	FOOTBALL REF PAY	04/08/2025	60.00		
		FEEES FOR SERVICES-BOY/GIRL--	60.00	01 E 210 292 000 000 305	
				Total:	\$18,887.73

VRT251002 Summary

Type	Count	Amount
Regular	5	18,887.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	\$18,887.73

Board Packet

AP Run: W251002 — Post Date: 2025-04-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/07/2025	202003440	Wire Transfer	VANCO	766.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2025	TO RECORD REV TRAK FEES FOR MARCH 2025 DEDUCTED IN APRIL 2025 - ALLOCATED BY MARCH 2025 REVENUE	04/07/2025	766.40		
				BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314	134.75
				FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305	631.65
Total:					\$766.40

W251002 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	766.40
Epayables:	0	0.00
Total:	1	\$766.40

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,162,563.78
02 - FOOD SERVICE FUND	103,646.32
04 - COMMUNITY SERVICE	40,000.90
05 - CAPITAL EXPENDITURES	160,007.87
07 - DEBT SERVICE FUND	600.00
11 - SITE & CO-CURRICULAR	20,060.13
12 - AUSTIN AREA CONSORTIUM	2,836.88
55 - PROFESSIONAL DEVELOPMENT FUND	1,132.44
66 - ATHLETICS	1,601.67
88 - STUDENT ACTIVITY	2,123.86
	\$1,494,573.85

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
FEBRUARY 2025 TREASURER'S REPORT**

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH	
CASH					
01 GENERAL FUND	2,906,148.36	9,675,418.08	8,492,928.00	4,088,638.44	
05 CAPITAL OUTLAY	(8,248.70)	565,216.18	38,006.91	518,960.57	
11 SITE AND COCURRICULAR	583,744.13	30,285.89	51,038.25	562,991.77	
12 AUSTIN AREA CONSORTIUM	(8,100.12)	1,293.68	12,501.61	(19,308.05)	
55 PROFESSIONAL DEVELOPMENT FUND	35,432.76	0.00	0.00	35,432.76	
66 ATHLETICS	100,900.23	1,303.65	5,319.58	96,884.30	
88 ACTIVITY FUND	224,263.24	17,383.80	32,659.50	208,987.54	
02 FOOD SERVICE	1,658,690.17	403,020.58	389,256.09	1,672,454.66	
04 COMMUNITY SERVICE	1,230,053.23	474,525.24	377,445.96	1,327,132.51	
06 CONSTRUCTION FUNDS	51,624.26	1.26	0.00	51,625.52	
07 DEBT SERVICE	679,500.08	21,294.88	0.00	700,794.96	
08 TRUST FUND	47,999.64	0.00	0.00	47,999.64	
18 CUSTODIAL FUNDS	0.00	61,250.00	61,250.00	0.00	
20 INTERNAL SERVICE FUND	1,731,331.48	1,198,546.62	1,051,810.78	1,878,067.32	
TOTAL CASH	9,233,338.76	12,449,539.86	10,512,216.68	11,170,661.94	
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00	
01 CERTIFICATES OF PURCHASE - US BANK	1,524.53	5.00	0.00	1,529.53	
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00	
INVESTMENTS					
01 OPERATING INVESTMENTS - MN TRUST	16,196,365.10	13,778.52	248,000.00	15,962,143.62	
01 SCHOLARSHIP INVESTMENTS	9,936.50	0.76	0.00	9,937.26	
08 SCHOLARSHIP TRUST INVESTMENTS	67,122.57	2.41	0.00	67,124.98	
45 OPEB TRUST INVESTMENTS	94,500.68	315.28	0.00	94,815.96	
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03	
TOTAL INVESTMENTS	16,387,926.88	14,096.97	248,000.00	16,154,023.85	
GRAND TOTAL PER TREASURER'S BOOKS	25,625,790.17	12,463,641.83	10,760,216.68	27,329,215.32	
BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,031.31	0.00	0.00	0.00	10,031.31
BREMER - ICS CASH SWEEP	243,175.72	0.00	0.00	0.00	243,175.72
BREMER - MAIN	1,437,763.11	(638,118.47)	13,693.88	0.00	813,338.52
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	7,135,420.57	0.00	0.00	0.00	7,135,420.57
MN TRUST OPERATING ACCOUNT	2,968,694.56	0.00	0.00	0.00	2,968,694.56
MN TRUST CAPITAL FACILITY BONDS 2018A	1.26	0.00	0.00	0.00	1.26
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,529.53	0.00	0.00	0.00	1,529.53
OPERATING INVESTMENTS - MN TRUST	15,962,143.62	0.00	0.00	0.00	15,962,143.62
SCHOLARSHIP INVESTMENTS	9,937.26	0.00	0.00	0.00	9,937.26
SCHOLARSHIP TRUST INVESTMENTS	67,124.98	0.00	0.00	0.00	67,124.98
OPEB TRUST INVESTMENTS	94,815.96	0.00	0.00	0.00	94,815.96
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	27,953,639.91	(638,118.47)	13,693.88	0.00	27,329,215.32

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: April 14, 2025

TITLE: Early Childhood Education Grant Approval

TYPE: Action

PRESENTER: Jennifer Lawhead, Community Education Director

BACKGROUND:

Julie Hecimovich, Austin Public Schools' ECFE teacher, on behalf of the early childhood programs at the CLC, received a Minnesota Department of Natural Resources No Child Left Inside Grant Program, received a grant for \$2642.78. This grant will be used to reinvigorate the outdoor garden at WEC. Julie is an MN Master Naturalist and has great insight into how to utilize green spaces to their fullest potential. The grant funding will be for curriculum writing, an Outdoor Education Course from Take Me Outside, with the bulk of the grant spent on materials for students to use outdoors including magnifying glasses, binoculars, and watering cans.

RATIONALE:

- The purpose of the grant is to enhance outdoor education experiences for preschool students.
- Outdoor education has a profound impact on early childhood development including physical and mental health, cognitive development, social skills, and creativity and imagination.

RECOMMENDATION: I recommend approving accepting the grant funding from the Minnesota Department of Natural Resources Grant Program for use at the Community Learning Center at Woodson Education Center.



DATE: April 14, 2024

TITLE: Adoption and Purchase of Functional Phonics & Morphology Curriculum for Grades K-5

TYPE: Action

PRESENTER: Executive Director of Academics and Administrative Services Katie Baskin

BACKGROUND:

Through review of our comprehensive reading curriculum, Benchmark Advanced, we determined that a supplemental curriculum to support foundational skills was needed. As we reviewed the MDE approved foundational curriculums, we determined that Functional Phonics & Morphology would be best to support students in grades K-5. To be sure that this program would be beneficial, we piloted it in the primary grades. (where the greatest need is located) We followed the District Pilot Process as we moved through the pilot of the curriculum. Seven teachers from across the elementary buildings piloted the program all year. Tracy Garry, the pilot lead instructional coach, has been supporting staff as they have implemented the pilot curriculum.

RATIONALE:

Based on the student academic achievement and the instructional staff input, we have determined that FP&M should be our foundational reading curriculum for grades K-5. Initially we had some reservations about moving forward based solely on the platform used to access the curriculum, but the University of Minnesota, author of the program, has addressed and resolved our concerns. The program allows access to all levels for each instructor, which will be very beneficial to our small group reading as we will use other lessons for remediation. The District Literacy Committee received presentations on the process throughout the year and holds no reservations about implementing this curriculum across K-5 classrooms next year. Summer curriculum work will include determining lesson components that can be removed from Benchmark Advanced, since they will be addressed through Functional Phonics & Morphology instruction.

RECOMMENDATION:

The Department of Teaching & Learning recommends that the district purchase Functional Phonics & Morphology and implement as our foundational reading program grades K-5.

HARASSMENT AND VIOLENCE

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I. PURPOSE

The purpose of this policy is to maintain a learning and working environment free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability (Protected Class).

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to maintain a learning and working environment free from harassment and violence on the basis of Protected Class. The school district prohibits any form of harassment or violence on the basis of Protected Class.
- B. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel harasses a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel through conduct or communication based on a person's Protected Class, as defined by this policy. (For purposes of this policy, school district personnel include school board members, school employees, agents, volunteers, contractors, or persons subject to the supervision and control of the district.)
- C. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel inflicts, threatens to inflict, or attempts to inflict violence upon any student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel based on a person's Protected Class.
- D. The school district will act to investigate all complaints, either formal or informal, verbal or written, of harassment or violence based on a person's Protected Class, and to discipline or take appropriate action against any student, teacher, administrator, or other school district personnel found to have violated this policy.

III. DEFINITIONS

- A. "Assault" is:
 - 1. an act done with intent to cause fear in another of immediate bodily harm or death;
 - 2. the intentional infliction of or attempt to inflict bodily harm upon another;
or
 - 3. the threat to do bodily harm to another with present ability to carry out the

threat.

- B. “Harassment” prohibited by this policy consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual’s or group of individuals’ race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability, when the conduct:
1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
 2. has the purpose or effect of substantially or unreasonably interfering with an individual’s work or academic performance; or
 3. otherwise adversely affects an individual’s employment or academic opportunities.

[Note: In 2023, the Minnesota legislature amended the definition of “sexual orientation” in the Minnesota Human Rights Act as reflected in subpart 6 below. A school board may choose whether to retain the phrase “including gender identity or expression” in light of the legislative amendment.]

C. “Immediately” means as soon as possible but in no event longer than 24 hours.

D. Protected Classifications; Definitions

1. “Disability” means, with respect to an individual who
 - a. **has** a physical sensory or mental impairment that materially limits one or more major life activities of such individual;
 - b. has a record of such an impairment; ~~or~~
 - c. is regarded as having such an impairment; **or**
 - d. **has an impairment that is episodic or in remission and would materially limit a major life activity when active.**
2. “Familial status” means the condition of one or more minors having legal status or custody with:
 - a. the minor’s parent or parents or the minor’s legal guardian or guardians; or
 - b. the designee of the parent or parents or guardian or guardians with the written permission of the parent or parents or guardian or guardians. Familial status also means residing with and caring for

one or more individuals who lack the ability to meet essential requirements for physical health, safety, or self-care because the individual or individuals are unable to receive and evaluate information or make or communicate decisions. The protections afforded against harassment or discrimination on the basis of family status apply to any person who is pregnant or is in the process of securing legal custody of an individual who has not attained the age of majority.

3. “Marital status” means whether a person is single, married, remarried, divorced, separated, or a surviving spouse and, in employment cases, includes protection against harassment or discrimination on the basis of the identity, situation, actions, or beliefs of a spouse or former spouse.
 4. “National origin” means the place of birth of an individual or of any of the individual’s lineal ancestors.
 5. “Sex” includes, but is not limited to, pregnancy, childbirth, and disabilities related to pregnancy or childbirth.
 6. “Sexual orientation” means to whom someone is, or is perceived of as being, emotionally, physically, or sexually attracted to based on sex or gender identity. A person may be attracted to men, women, both, neither, or to people who are genderqueer, androgynous, or have other gender identities.
 7. “Status with regard to public assistance” means the condition of being a recipient of federal, state, or local assistance, including medical assistance, or of being a tenant receiving federal, state, or local subsidies, including rental assistance or rent supplements.
- E. “Remedial response” means a measure to stop and correct acts of harassment or violence, prevent acts of harassment or violence from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of acts of harassment or violence.
- F. Sexual Harassment
1. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, or other verbal or physical conduct or communication of a sexual nature when:
 - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
 - b. submission to or rejection of that conduct or communication by an

individual is used as a factor in decisions affecting that individual's employment or education; or

- c. that conduct or communication has the purpose or effect of substantially interfering with an individual's employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.

2. Sexual harassment may include, but is not limited to:

- a. unwelcome verbal harassment or abuse;
- b. unwelcome pressure for sexual activity;
- c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
- d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
- e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
- f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expression.

G. Sexual Violence; Definition

1. Sexual violence is a physical act of aggression or force or the threat thereof that involves the touching of another's intimate parts or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minnesota Statutes, section 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.

2. Sexual violence may include, but is not limited to:

- a. touching, patting, grabbing, or pinching another person's intimate parts
- b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
- c. coercing, forcing, or attempting to coerce or force sexual

intercourse or a sexual act on another; or

- d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

H. Violence; Definition

Violence prohibited by this policy is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to an individual's Protected Class.

IV. REPORTING PROCEDURES

- A. Any person who believes he or she has been the target or victim of harassment or violence on the basis of Protected Class by a student, teacher, administrator, or other school district personnel, or any person with knowledge or belief of conduct which may constitute harassment or violence prohibited by this policy toward a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel should report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report conduct that may constitute harassment or violence anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.
- C. Nothing in this policy shall prevent any person from reporting harassment or violence directly to a school district human rights officer or to the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.
- D. In Each School Building. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving oral or written reports of harassment or violence prohibited by this policy at the building level. Any adult school district personnel who receives a report of harassment or violence prohibited by this policy shall inform the building report taker immediately. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant. The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.

- E. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include acts of harassment or violence. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute harassment or violence shall make reasonable efforts to address and resolve the harassment or violence and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute harassment or violence or who fail to make reasonable efforts to address and resolve the harassment or violence in a timely manner may be subject to disciplinary action.
- F. Upon receipt of a report, the building report taker must notify the school district human rights officer immediately, without screening or investigating the report. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the human rights officer. If the report was given verbally, the building report taker shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any harassment or violence report or complaint as provided herein may result in disciplinary action against the building report taker.
- G. In the District. The school board hereby designates Human Resources Director as the school district human rights officer(s) to receive reports or complaints of harassment or violence prohibited by this policy. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.
- H. The school district shall conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
- I. Submission of a good faith complaint or report of harassment or violence prohibited by this policy will not affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
- J. Use of formal reporting forms is not mandatory.
- K. Reports of harassment or violence prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- L. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
- M. Retaliation against a victim, good faith reporter, or a witness of violence or harassment is prohibited.

- N. False accusations or reports of violence or harassment against another person are prohibited.
- O. A person who engages in an act of violence or harassment, reprisal, retaliation, or false reporting of violence or harassment, or permits, condones, or tolerates violence or harassment shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.

Consequences for students who commit, or are a party to, prohibited acts of violence or harassment or who engage in reprisal or intentional false reporting may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

Consequences for employees who permit, condone, or tolerate violence or harassment or engage in an act of reprisal or intentional false reporting of violence or harassment may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of violence or harassment may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

V. INVESTIGATION

- A. By authority of the school district, the human rights officer, within three (3) days of the receipt of a report or complaint alleging harassment or violence prohibited by this policy, shall undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the school district.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, at its discretion, to protect the target or victim, the complainant, and students, teachers, administrators, or other school district personnel pending completion of an investigation of alleged harassment or violence prohibited by this policy.

- E. The alleged perpetrator of the act(s) of harassment or violence shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- F. The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

VI. SCHOOL DISTRICT ACTION

- A. Upon completion of an investigation that determines a violation of this policy has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and applicable school district policies and regulations.
- B. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the targets or victims and alleged perpetrators of harassment or violence, the parent(s) or guardian(s) of targets or victims of harassment or violence and the parent(s) or guardian(s) of alleged perpetrators of harassment or violence who have been involved in a reported and confirmed harassment or violence incident of the remedial or disciplinary action taken, to the extent permitted by law.
- C. In order to prevent or respond to acts of harassment or violence committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in acts of harassment or violence.

VII. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged harassment or violence prohibited by this policy, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such harassment or violence.

Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the harassment or violence. Remedial responses to the harassment or violence shall be tailored to the particular incident and nature of the conduct.

VIII. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights or another state or federal agency, initiating civil action, or seeking redress under state criminal statutes and/or federal law.

IX. HARASSMENT OR VIOLENCE AS ABUSE

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minnesota Statutes, chapter 260E may be applicable.
- B. Nothing in this policy will prohibit the school district from taking immediate action to protect victims of alleged harassment, violence, or abuse.

X. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall be conspicuously posted throughout each school building in areas accessible to students and staff members.
- B. This policy shall be given to each school district employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- C. This policy shall appear in the student handbook.
- D. The school district will develop a method of discussing this policy with students and employees.
- E. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, resourcefulness, and/or sexual abuse prevention.
- F. This policy shall be reviewed at least annually for compliance with state and federal law.

Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 401 (Equal Employment Opportunity)
MSBA/MASA Model Policy 402 (Disability Nondiscrimination Policy)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination, Grievance Procedures and Process)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 526 (Hazing Prohibition)
MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status Nondiscrimination)

Policy Adopted: 10/13/03
Policy Revised: 08/09/04
Policy Revised: 10/11/08
Policy Revised: 07/25/11
Policy Reviewed: 09/09/13
Policy Revised: 06/08/15
Policy Revised: 01/08/18
Policy Revised: 12/14/20
Policy Revised: 12/12/22
Policy Revised: 12/11/23
Policy Revised: 07/08/24
First Reading of Revised Policy: 03/24/25

SCHOOL-SPONSORED STUDENT PUBLICATIONS AND ACTIVITIES

512

I. PURPOSE

The purpose of this policy is to protect students' rights to free speech in production of school-sponsored media and activities while at the same time balancing the school district's role in supervising student publications and the operation of public schools.

II. GENERAL STATEMENT OF POLICY

~~A. The school district may exercise editorial control over the style and content of student expression in school-sponsored publications and activities.~~

A. Expressions and representations made by students in school-sponsored publications and activities are not expressions of official school district policy. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies.

B. Students who believe their right to free expression has been unreasonably restricted in a school-sponsored media or activity may seek review of the decision by the building principal. The principal shall issue a decision no later than three (3) school days after review is requested.

1. Students producing school-sponsored media and activities shall be under the supervision of a faculty advisor and the school principal. School-sponsored media and activities shall be subject to the guidelines set forth below.

2. School-sponsored media may be distributed at reasonable times and locations.

III. DEFINITIONS

A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing materials in internal staff or student mailboxes.

B. "Official school publications" means school newspapers, yearbooks, or material produced in communications, journalism, or other writing classes as a part of the curriculum.

1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with

or impedes the implementation of that program.

2. Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, there must exist specific facts upon which the likelihood of disruption can be forecast, including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- C. “Minor” means any person under the age of eighteen (18).
- D. “Obscene to minors” means:
 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. “School activities” means any activity of students sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- F. "School-sponsored media" means material that is:
 1. prepared, wholly or substantially written, published, broadcast, or otherwise disseminated by a student journalist enrolled in the school district;
 2. distributed or generally made available to students in the school; and
 3. prepared by a student journalist under the supervision of a student media adviser.

School-sponsored media does not include material prepared solely for distribution or transmission in the classroom in which the material is produced, or a yearbook.

- G. "Student journalist" means a school district student in grades 6 through 12 who gathers, compiles, writes, edits, photographs, records, or otherwise prepares information for dissemination in school-sponsored media.
- H. "Student media adviser" means a qualified teacher, as defined in Minnesota Statutes, section 122A.16, that the school district employs, appoints, or designates to supervise student journalists or provide instruction relating to school-sponsored media.

IV. GUIDELINES

- A. Except as provided in paragraph B below, a student journalist has the right to exercise freedom of speech and freedom of the press in school-sponsored media regardless of whether the school-sponsored media receives financial support from the school or district, uses school equipment or facilities in its production, or is produced as part of a class or course in which the student journalist is enrolled. Freedom of speech includes freedom to express political viewpoints. Consistent with paragraph B below, a student journalist has the right to determine the news, opinion, feature, and advertising content of school-sponsored media. The school district must not discipline a student journalist for exercising rights or freedoms under this paragraph or the First Amendment of the United States Constitution.
- B. Student expression in school-sponsored media, a yearbook, or school-sponsored activity is prohibited when the material:
 - 1. is obscene to minors;
 - 2. is defamatory;
 - 3. is profane, harassing, threatening, or intimidating;
 - 4. constitutes an unwarranted invasion of privacy;
 - 5. violates federal or state law;
 - 6. causes a material and substantial disruption of school activities;
 - 7. is directed to inciting or producing imminent lawless action on school premises or the violation of lawful school policies or rules, including a policy adopted in accordance with Minnesota Statutes, section 121A.03 or 121A.031;
 - 8. advertises or promotes any product or service not permitted for minors by law;

9. ~~expresses or~~ advocates sexual, racial, or religious harassment or violence or prejudice; or
 10. is distributed or displayed in violation of time, place, and manner regulations.
- C. The school district must not retaliate or take adverse employment action against a student media adviser for supporting a student journalist exercising rights or freedoms under paragraph A above or the First Amendment of the United States Constitution.
- D. Notwithstanding the rights or freedoms of this Article or the First Amendment of the United States Constitution, nothing in this Article inhibits a student media adviser from teaching professional standards of English and journalism to student journalists.

These professional standards may include, but are not limited to, the following:

1. assuring that participants learn whatever lessons the activity is designed to teach;
 2. assuring that readers or listeners are not exposed to material that may be inappropriate for their level of maturity;
 3. assuring that the views of the individual speaker are not erroneously attributed to the school;
 4. assuring that the school is not associated with any position other than neutrality on matters of political controversy;
 5. assuring that the sponsored student speech cannot reasonably be perceived to advocate conduct otherwise inconsistent with the shared values of a civilized social order;
 6. assuring that the school is not associated with expression that is, for example, ungrammatical, poorly written, inadequately researched, biased or prejudiced, vulgar or profane, or unsuitable for immature audiences.
- E. Time, Place, and Manner of Distribution

Students shall be permitted to distribute written materials at school as follows:

1. Time

Distribution shall be limited to the hours before the school day begins, during lunch hour and after school is dismissed.

2. Place

Written materials may be distributed in locations so as not to interfere with the normal flow of traffic within the school hallways, walkways, entry ways, and parking lots. Distribution shall not impede entrance to or exit from school premises in any way.

3. Manner

No one shall induce or coerce a student or staff member to accept a student publication.

V. POSTING

The school district must adopt a student journalist policy consistent with Minnesota Statutes, section 121A.80 and post it on the district website.

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Bystrom v. Fridley High School, I.S.D. No. 14, 822 F. 2d 747 (8th Cir. 1987)
Morse v. Frederick, 551 U.S. 393, 127 S.Ct. 2618, 168 L.Ed.2d 290 (2007)
Minn. Stat. § 121A.03 (Model Policy)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.80 (Student Journalism; Student Expression)

Cross References: MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

Policy Approved: 8/22/05

Policy Reviewed: 04/09/12

Policy Reviewed: 12/9/13

Policy Reviewed: 9/14/15

Policy Reviewed: 8/13/18

Policy Updated: 4/12/21

Policy Revised: 07/08/24

First Reading of Revised Policy: 03/24/25

**DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF
FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM**

704

I. PURPOSE

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system. This policy defines capital assets and dollar thresholds for the District.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) **with a capitalization level that equals or exceeds \$10,000. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$25,000. In addition** The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

A. Capital Assets Definition

Capital assets include land, land improvements, buildings, building improvements, construction in progress, machinery and equipment, vehicles, easements, works of art and historical treasures acquired by the District for use in providing services to the public. A capital asset is to be reported and depreciated in government-wide financial statements. In the government-wide financial statements, assets that are not capitalized are expended in the year of acquisition.

B. Inventory Record

The District shall inventory all capital assets. Each inventory record should include: description, year of acquisition, cost or estimated cost, salvage value, estimated useful life, location, and asset #.

C. Estimated Useful Life

An asset must have an estimated useful life greater than one (1) year to be considered for capitalization and depreciation. Assets that are consumed, used, habitually lost or worn out in one year or less will not be capitalized.

D. Asset Cost

The second criterion for determining depreciable capital assets is cost. The capitalization threshold shall be \$5,000 per individual asset item.

E. Depreciation Definition

Depreciation is the process of allocating the cost of tangible property over a period of time rather than deducting the cost as an expense in the year of acquisition. It is the District's policy to use the straight-line depreciation method.

IV. REPORT

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

Legal References: Minn. Stat. § 123B.02 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Access for Noncurricular Purposes)
GASB Implementation Guide 2021-1

Cross References: MSBA/MASA Model Policy 702 (Accounting)

Policy Adopted: 12/13/04
Policy Reviewed: 4/14/14
Policy Reviewed: 6/13/16
Policy Reviewed: 04/08/19
Policy Revised: 7/11/22
First Reading of Revised Policy: 03/24/25



DATE: April 14, 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. AHS Prom Committee has been busy planning and preparing for this year's annual event!
On Thursday, March 27th we welcomed students and family to our parent conferences and our Packer Showcase. This was a great opportunity to see all the great learning experiences happening at AHS/ALC/AOA.
- Packer Profile for all learners.
AHS Activities continues to support all of our clubs and athletics as they continue to pursue interests and participate in our extra-curricular offerings!
18 students visited Mankato State University which included a presentation from admissions, a student panel, a campus tour and lunch. Check out SchoolLinks or the Career Pathway Newsletter for upcoming opportunities.
Many students participated in Riverland Prep Day on March 20th. This was a great opportunity for students to work on their application, set up advising appointments, check their Austin Assurance eligibility and get help with the FAFSA.
- District-wide multi-tiered systems of support for all learners.
Packer Study Table will begin its Spring Session on March 31. This program is designed to provide additional support for student-athletes and their success in the classroom. Packer Study Table runs every Monday/Wednesday from 3:30-4:30pm in the Media Center.
Austin High School is actively preparing for upcoming standardized testing in April as part of our ongoing commitment to the Multi-Tiered System of Supports (MTSS). As we approach the testing period, our dedicated teams—including the

School Leadership Team, department teams, and the Intensive Support Team are focused on ensuring that all students are equipped for success. We have implemented targeted interventions and provided additional resources to support students who may need extra assistance in their preparation.

- Excellence in resource management.
AHS Spring Coaching staff is complete and we are starting to staff for the 2025-26 school year. AHS Athletic Teams have the opportunity to partner with Hometown Food Security Project in providing nutritious, balanced snacks at a low cost for our teams.
We have also begun the scheduling process for the 2025-2026 school year, a complex and intensive process that unfolds over several months. While no scheduling system is perfect, our primary goal is to create a schedule that maximizes student opportunities while ensuring the most effective utilization of our staff. This requires careful planning, collaboration, and adjustments along the way to best meet the needs of both students and educators.
We are actively seeking to fill Social Studies, Science, and Art teaching positions for the 2025-2026 school year. Thanks to recent changes in our student registration process, we were able to post these openings earlier than in previous years, allowing us to get a head start on the hiring process. As a result, we have already begun conducting interviews to identify strong candidates who will contribute to our school community. This early timeline positions us to make thoughtful hiring decisions and ensure a smooth transition for the upcoming school year.

Newsletter: [KDS Template](#)

- **Austin Online Academy/Austin ALC :**
- Support and resources to ensure a safe and welcoming learning environment.
 - ALC/AOA students collaborated with our COMPASS partners to complete the Teacher AVATAR. The next step involves group feedback sessions to refine our identity, improve service delivery, and ensure student voice remains central in the process.
- Packer Profile for all learners.
 - This month, Corey Haugen and Jessica Cabeen testified before the House Education Committee on the positive impact of **Direct Admissions** for our students.
- District-wide multi-tiered systems of support for all learners.
 - During March professional development, ALC/AOA teachers analyzed student-specific data to enhance **BARR meetings** and develop strategic interventions.

- This month, we are meeting with students and families who are not meeting attendance or credit attainment criteria to establish **support contracts and intervention plans**
- Excellence in resource management.
 - **9-12 Credit Recovery Summer School Enrollment** is underway. Counselors are working with students needing credit recovery for graduation.
 - **9-12 Summer Acceleration Enrollment** is open. Minnesota students can earn PE/Health credits towards graduation. More details are available on the AOA website.

Credit Recovery Program: Progress Update

Credit Recovery continues to support students in accelerating learning and staying on track for graduation.

- **September:** 23 courses (.5 credits) recovered
- **October:** 93 courses recovered
- **November:** 85 courses recovered
- **December:** 57 courses recovered
- **January:** 72 courses recovered
- **February (tentative):** 94 courses recovered
- **March:** 47 courses recovered (impacted by Spring Break and two snow days)

Ellis Middle School:

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

- During our last staff development day, one portion was staff feedback in 10 areas including: supervision, behavior, staff development etc. The team will be synthesizing the feedback so we can work the information into our improvement plan for the remainder of this year and establish goal for next year.
- Our department chairs engaged in more staff development is Strengths Finder. We continue to find ways to emphasize people's strengths and align our work.
- As part of our BARR work, most of our departments are offering "catch days". These are opportunities for students with missing work to get assignments done. Students with no missing work have enrichment.
- We are focusing our departments on reducing the number of failing grades (this led to our catch days).

Packer Profile for all learners.

- We are working with Holton to see how we can transition more Project Lead the Way options for Ellis students.
- We will begin discussions with our leadership team about Artifacts for the Packer Portfolio next year.

- Staff from Riverland will be coming to Ellis soon to help students set up their Assurance Scholarship account.

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

- We had the third installment of our HITS (High Impact Teaching Strategies) training last month.
- Our teachers who are “Co-teaching” have been working with our instructional coaches to continue to improve the process.
- We continue to find ways to integrate our BARR work into our MTSS process. The teachers have engaged fully in the BARR work at the team level. We are seeing great feedback from teachers about individual student needs.

- Ellis BARR Update 4.7.25

Data Collection – Small Block, Big Block, and Community Connect BARR meetings

The goal is to discuss **EVERY student** at least once over the course of the school year. **The discussions are strength-based and focus on the whole student.**

As of 4/7/25, we have discussed....

$695/755 = 92.1\%$

We are on track to reach this goal.

Data Collection – Positive Postcards

This goal is for every Ellis Student to receive at least one Positive Postcard over the course of the 24-25 School year.

As of 4/7/25, 522 different students have received a Positive Postcard.

That is 69.1% of our student population.

I-Time Lessons

The goal is for each core teacher (Math, Science, Social Studies, and LA) to facilitate 8 I-Time Lessons over the course of the school year. This will mean that the students have an I-Time Lesson almost every week with a total of 32 I-Time Lessons by the end of the year.

Topics: Connected Community, Goals, Self-discovery, Communication, Strengths/Assets, Grief & Loss, Bullying, Diversity, Risky Behavior, and Dreams.

As of 4/7/25, teachers have facilitated a total of 25 I-Time Lessons

$25/32 = 78.125\%$

We are on track to reach this goal.

Excellence in resource management.

- I met with the finance director, buildings and grounds director and covered facility updates for next year.
 - We have new tables for next year in our cafeteria.
 - We plan to finish off our student desk replacement for next year as well.
 - As of April 1, all departments' budgets are closed. If there are any remaining funds, we move those to one account and our leadership team chooses which building priorities we will funnel those funds toward.
 - We are putting staff development in place for next year to efficiently use all staff's time and resources.
-
- Site Newsletter: <https://secure.smores.com/n/htagk>

IJ Holton Intermediate School:

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

- Our department chairs engaged in more staff development is Strengths Finder. We continue to find ways to emphasize people's strengths and align our work.
- Most of our staff are nearing completion of the OL/LA training (state mandated reading training). Administration is completing the training also. I have deep respect for the work our teachers are doing on this training. Trust me, it is difficult and rigorous.
- We had a Culture Day celebration at Holton as part of our PBIS reward for all students. We had community members from several different cultures come and share information about their experiences.
- As we move to an elementary model next year, we are working with our Leadership Team to iron out concerns and needed adjustments like classroom libraries, small group stations etc.

Packer Profile for all learners.

- Our newest exploratory class, Digital Arts, has students using CANVA. This class offer students to look at digital marketing and digital communications. As one student said to me, "Mr. Schara, you still use PowerPoint? Wow, no one does that anymore, you should be using CANVA!"
- We are also looking at ways to continue our Project Lead the Way programming at Ellis. These exploratory classes offer students ways to explore their interests and expose them to "career ready" skills.

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

- At Holton we have divided our school leadership team into two parts that meet monthly: Department Chairs and Team Leaders. Our Department Chairs focus directly on curriculum and instruction; our Team Leads focus on building events and building culture.
- With BARR coming to Holton next year, we are preparing our MTSS process for incorporating BARR. We have found at Ellis that the information shared at BARR meetings can inform our MTSS process and give teacher direct input.
- We have had good discussions about our Life Skills grades and how to better use them and inform parents.

Excellence in resource management.

- I met with the finance director, buildings and grounds director and covered facility updates for next year.
- We are budgeting for classroom libraries for next year. We have also written a grant to get support.
- As of April 1, all departments' budgets are closed. If there are any remaining funds, we move those to one account and our leadership team chooses which building priorities we will funnel those funds toward.
- We are putting staff development in place for next year to efficiently use all staff's time and resources.
- Site Newsletter: <https://secure.smores.com/n/ztn80d>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Staff are reviewing and providing feedback on the professional development calendar. There is also a team of teachers that meets on a monthly basis to help provide information and feedback into next year's schedule
 - Staff continue to work on their OL&LA process in efforts to be prepared for the final live session on April 21st and a submission of their portfolio shortly after.
- Packer Profile for all learners.
 - Staff and students continue to be publishing materials and student work on SeeSaw for students and families to view. This has become a tool of communication and a way to support student learning.
 - Staff continue to reflect on the artifacts that they are uploading and starting to plan for what artifacts to upload next year.

- District-wide multi-tiered systems of support for all learners.
 - Our PBIS team graduated from the PBIS cohort in Mankato this past month. The addition of PBIS has been a huge addition to the building. It has brought consistent language across all settings, but also positive acknowledgments for students and staff.
 - This team also plans building wide celebrations throughout the course of the school year. On April 24th, there is a Rock, Paper Scissors tournament and the final round will be live streamed.
 - Our Reading Interventionist are doing an excellent job of adjusting groups based on their constant review of data. This allows them to shift their groups and supports for students based on the individual student needs.

- Excellence in resource management.
 - The staffing allocation for the 25-26 was shared with the staff, along with the adjustment of sections in specific grades.
 - Staff were able to submit any last requests for supplies or materials to be purchased for this year.
 - The process of rostering students has started. On April 28th, Corey Haugen will present the process that is used, along with allowing staff to give input on the class rosters. This will be the first three times that staff are able to provide feedback on the class rosters.

- Site Newsletter: <https://secure.smores.com/n/rhuy7-banfield-banner>

Neveln Elementary School:

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

Our Neveln staff have been working on OL&LA all year. Currently, 14 out of 20 have completed the OL&LA program so far. We have two staff that have units 8 and 9 left and four staff have only unit 9 left. We are excited to celebrate the completion of our training on April 21st when we all complete our final in person professional development session.

Our Knights have recently earned 10 Golden Shields, and we are thrilled to be planning a building-wide incentive to recognize their efforts. On Friday, April 11th, students will participate in a Silent Disco! Each student will receive a headset and have the option to choose from four different music stations. They'll be able to dance, move, and celebrate together in a fun, positive way.

- Packer Profile for all learners.

Our students in grades 3 and 4 are preparing for MCA testing this week. To help them feel motivated and supported, we are excited to host a short Pep Fest on Monday, April 7th. During the event, our 3rd and 4th grade Knights will watch a fun and encouraging MCA video designed to inspire them to do their best. The special surprise video features APS staff from across the district, sending messages of support and encouragement!

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

We continue to address student attendance concerns and are actively working in partnership with families to find supportive solutions. Our goal is to identify barriers, provide resources, and collaborate with parents to improve consistent school attendance, which is essential for student success.

- Excellence in resource management.

We have hired a general education paraprofessional at Neveln. We are excited to welcome Kennedy to our staff.

We are analyzing numbers for next year and are making changes to grade level sections based on numbers. This information provides us guidance on scheduling for next year.

Our staff have started the process of rostering students for next year. This process started in March where teachers provided input about clustering students. Corey Haugen will assist us in creating class lists that are well balanced. Teachers will have two more opportunities to review lists and make changes before the school year ends.

- Site Newsletter: <https://secure.smores.com/n/gsw13>

Southgate Elementary School:

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

We continue to integrate our monthly themes into learning activities into our school day. This month the theme revolves around "teamwork." We also continue to work towards our next Gator Incentive which is an afternoon of schoolwide BINGO. Our students have now earned almost 10,000 tickets this year for being "Respectful, Responsible, Safe and Caring."

2. Packer Profile for all learners

As part of the Packer Profile, our elementary school students are starting to build a portfolio of work using our electronic learning system, "SeeSaw." Throughout their time in

elementary school students will have entries in SeeSaw using examples from math, reading and writing.

We are also approaching our MCA testing windows. We are working hard to make sure that staff and students are ready and can put their best foot forward during testing. These tests for 3rd and 4th graders help us determine student progress and appropriate educational paths.

3. District-wide multi-tiered systems of support

Each week, our student support teams continue to meet to discuss the needs of our students whether it is in the typical classroom or for those who may need additional supports. Members of our support teams are part of the district MTSS teams and continue our own learning.

After our last assessment window, we are continuing to adjust our classroom practices and how we provide services to students who may need additional supports. One group that we are fortunate to have in our building is Reading and Math Corps. After reapplying for position allotments for next year, we were granted another year with tutors in our building. We are very lucky to have these staff in our building to directly impact student achievement.

4. Excellence in resource management.

We are still working on our staffing needs for the 2025-2026 school year. These discussions are an important part of our planning process and serve as a jumping off point for in school services, scheduling and school staffing.

In addition we are starting to build rosters for the 25-26 school year. As part of this process we gather teacher input, use achievement data and formulas to balance classrooms and then have teacher put eyes on rosters one more time before they are finalized.

- Site Newsletter: <https://secure.smores.com/n/9bhmg>

Sumner Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our instructional coach, Ms. Keller provides our staff with high quality professional development by guiding staff through Oral Language and Literacy Acquisition (OL&LA) training. This training program is evidence-based professional learning designed to enhance educators' understanding and implementation on the science of reading, equipping educators with strategies to teach foundational reading skills,

comprehension, and language development. Currently, 96% of our staff have completed modules 1-8 and 65% completed full coursework of this training. All staff need to have completed the training by April 21st.

- Packer Profile for all learners.
 - Recently, we were fortunate to have author Coleen Liebsch visit our school! She represents Books 4 Kids, an organization dedicated to “building character through books and growing confidence through inclusion.” Our students loved meeting several authors and listening to stories with heartfelt messages. Also, every student was given a book to take home.
- District-wide multi-tiered systems of support for all learners.
 - In January, we were able to welcome a Math and a Reading Corp tutor to our Summer School Family to provide services to students who qualify for additional reading and/or math support. Our tutors, Ms. Lily and Ms. Carmen have been making a big impact on the students they serve! Check out these stats:

Twenty students are receiving services in Math Corp
 - 259 tutoring sessions
 - 5,063 tutoring minutes*Twenty students are receiving services in Reading Corp*
 - 5 students have exited these services because they are reading at grade level
 - average of 60 minutes of tutoring per student per week
- Excellence in resource management.
 - Breakfast at school is now offering a fresh fruit option 4 days a week. Our students especially like watermelon!
 - We continue to monitor student enrollment numbers to determine staffing needs for the upcoming 25-26 school year.
- Site Newsletter: <https://secure.smore.com/n/rtvh1>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - The District Wellness Committee was advised to consider the Healthiest Schools in America classification. After their review it was recommended that all APS sites consider applying for one or more categories of the

classification in the 25-26 school year. This classification will support the areas of needed growth as identified by the state assessment called the WellSAT 3.0.

- Members of our School Leadership Team have spent the year learning about Strengths in Leadership with Bethany VonSteinbergs. This learning has benefited our teams through focus on hope, trust, compassion, and stability.
- Packer Profile for all learners.
 - Community Education enrichment opportunities are being added weekly. We have a wide variety of summer options that will be published and distributed in the community this spring.
- District-wide multi-tiered systems of support for all learners.
 - The early childhood Supplemental Support Team identified transitions as a time of day when the most behavior incidents were reported in ECSWIS. As a result staff reviewed transition data, and shared best practices to support student success.
 - Austin Adult Learning is moving to a new curriculum next school year and have started our training on effectively using the tools and resources with our team.
 - The early childhood team had a brief overview of Edmentum and how this new system will be used with behavior incident reporting next school year. We are thrilled to be part of the district wide system so student data can be shared from PreK-12.
 - Our early childhood teachers are completing their LETRS training. This required professional development by the state of Minnesota has been incredibly valuable and has already made an impact on our daily instruction for students. We look forward to continuing to implement the Science of Reading in our early childhood classrooms in the 25-26 school year.
- Excellence in resource management.
 - We have hired several amazing new teammates recently, both for 24-25 and 25-26 for our Early Childhood, Kids Korner, and ABE teams.
 - Our early childhood team is working with Buildings and Grounds to move our storage items from the AHS basement to Woodson.
- Site Newsletter: <https://secure.smores.com/n/qjg7r>



DATE: April 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:** During the month of March, principals collaborated in preparation for the district leadership retreat in initial site improvement plan creation. They brainstormed building learning, implementation, and standard work and shared their ideas with colleagues across buildings to align the work of the district in each strategic priority.
- **Leadership Professional Development:** The district leadership retreat was held on March 25 at the Austin Utilities building. This was an incredible day full of deep reflection on the work done across the system this year and thoughtful planning on going deeper in learning and implementation work for the year to come. District leaders began planning their site/department improvement plans for 2025-26 and will continue finalizing this work with their buildings and teams as we finish the school year.
- **Teacher Mentorship:** During the month of March, year 1 teachers focused their learning on the Thinking Maps and how they can be used to support student thinking and learning in the classroom. Our year 2 teachers continued learning about differentiated instruction this month looking at how to differentiate using learning styles and learning preferences. Year 3 teachers continued their learning asynchronously working on licensure requirements. This month they learned about suicide prevention.
- **Human Resources Dept. Audit Implementation:** The HR team has been working to design a hiring process manual for district leaders that ensures consistency, fairness, and efficiency in recruitment by outlining clear procedures, legal guidelines, and best practices. This design includes providing resources such as interview guides, screening processes, and offer processes to support onboarding processes for employees to APS.

Packer Profile for all learners

- **Grow Your Own:** Program leaders Colleen Owens and Monica Ocampo continue to work with students through club meetings and outside of school activities. One of the barriers for students is the meeting times outside of school hours and so they have been working to offer a variety of meeting times to work with and meet with students. They are continually engaging more students in the program activities. We met with the GYO program leader at MDE to review our progress as we are nearing the 2-year point in the grant and we are meeting requirements. Plans have also begun for the Future Teacher Signing event which will be held on May 19.

- **Packer Profile Implementation:** The Packer Profile Task Force met recently to discuss how to ensure meaningful learning experiences are scaffolded and integrated throughout the system. All levels will focus tier one instruction in grounding engagement through meaningful learning connections for students. Buildings will work with the Office of Teaching and Learning to plan effective tier one professional development that aligns with best practices at each level.

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

- **MTSS Implementation:** The District MTSS Team is working to develop tools for the aligned building teams to utilize in goal setting and meeting structures. The tools are for the school leadership teams, supplemental support teams, and PLC's. The tools are being piloted this year and will be initially implemented in 25-26.
- **READ Act:** The District Literacy Committee has recommended Teaching & Learning move forward with adding Functional Phonics & Morphology curriculum for grades K-5 beginning next year. Professional Development will be provided during Back-to-School Week and staff will be supported during this implementation by our Instructional Coaches. MDE has determined the screening that schools will use for students in grades 4-12 that are reading below grade level. They will continue to provide more information throughout the spring. Implementation of this screener is set to begin during the 2025-2026 school year. Paraprofessionals will be trained next year in Reading, based on the requirements of the READ Act. We will use local trainers to work with our paraprofessional staff during our Professional Development days during the 2025-2026 school year.
- **EL Program Review:** The EL Leadership team has finalized the edits to our LIEP plan, which was a key initiative based on the EL Program Review. The revised version will be posted on the website this summer for implementation during the 2025-2026 school year.
- **Math Program Review:** 5-12 math department leaders continue to work with department members to review crosswalk documents between the current standards and the new standards to begin to understand the changes in scope and sequence in math programming and better understand the learning that students will need to do. New standards are still in commissioner draft and not a final document yet.
- **GT Program Review:** We are in the process of inviting students to be a part of the Pi Programs at Southgate and IJ Holton for next year. We will be holding informational meetings at both buildings during the month of April to answer questions that families may have as they make the decision about attending this program. Last year we worked on identifying criteria for students in advanced academics and Pi programming and we are continuing to use those criteria this year. Providing professional development opportunities is one of the program review elements that we are working on. One opportunity available to both our teachers and community is The Hormel Foundation Gifted and Talented Symposium. Registration is now open for this event in our community and information is being shared broadly with our teachers.

Excellence in Resource Management

- **Teaching and Learning:** Art, Phy. Ed., and music departments have been working to curate lists of materials and curriculum for purchases during this curriculum cycle. We are working with Spend Bridge to ensure we can get the best prices on materials that we are purchasing. We will also be working with these teams on summer curriculum writing opportunities.



DATE: April 14, 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.
- Building and Grounds is working with building leadership to review security cameras to ensure that we coverage in all areas inside and outside of our facilities.
- Building and Grounds is working with building leadership to review security access to buildings to ensure that we have process and procedures in place.
- APS is excited to partner with Mower County Emergency Management on a grant they received to professionally map our building so 911 dispatch center has it when they receive a call.

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**
 - We continue to work with CESO to look at ways to streamline our processes in finance
 - We received our first insurance bids on April 9th and NIS is currently reviewing them. The final bids are due on April 23rd.
 - Here is the [financial review](#) for the month of February. If you have any questions, please don't hesitate to reach out.

- MDE recently released that the general education formula allowance will increase for inflation by 2.74% to \$7,481, which is an increase of \$200 per adjusted pupil unit. Our goal is to present the draft adopted budget at May work session with final approval in June.
- We have added a new section to our website
 - **Fiscal Transparency: How are school funds spent?**
 - This [MDE website](#) details how much money is spent per student from state, local, and federal funds. It includes general operating costs directly tied to E-12 education at the school, district, or state level. This ensures a clear comparison of per-student spending across schools and districts.
 - **What's Included:**
 - Funds used for daily educational operations
 - **What's Not Included:**
 - Capital spending, school construction, debt service, food service, and community service
 - **How It's Calculated?**
 - Total eligible spending is divided by the Average Daily Membership (ADM)—the average number of students enrolled throughout the year.
 - This ensures a clear comparison of per-student spending across schools and districts.
- **Food and Nutrition Department**
 - Food Service has bought new cafeteria tables for Ellis Middle School for this school year and will be investing in new ones in all four of our elementary schools before school starts next year.
 - We are working on developing our equipment replacement cycle needs over the next 5 years so that we can strategically replace them instead of being reactive.
 - Congratulations to the Food and Nutrition Department for their photo of the Breakfast Pizza that won the School Breakfast Honorable Mention award for the MDE Say Yes! to School Meals Photo Contest.
 - We will receive the following:
 - A framed certificate from MDE
 - Recognition on MDE's social media platforms, blog, and School Nutrition Bulletin email
 - Prize box with items donated by generous partners
- **Building and Grounds**
 - As spring is approaching, we have the estimated dates for the dome to be taken done. Right now, we have tentatively scheduled May 17/18 with back-up dates of May 31 and June 1st.
 - Thank you to our custodians and maintenance staff for all their hard work to keep our facilities in great shape during the winter months. Our gymnasiums and schools are always busy, but our staff do an amazing job of staying on top of providing great service.
 - Thank you to Joe Adamson for managing the process on our summer project list.



DATE: 04/14/2025

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

- On April 08, 2025, Corey Haugen represented Austin Public Schools at the **Renaissance Learning Inc. Educator Insight Day** by presenting a learning workshop titled *Implementing the Renaissance Learning Instructional Ecosystem at Austin Public Schools*. This was a wonderful opportunity to highlight Austin Public Schools efforts in relation to strategic planning, prioritizing resources and working to meet the desired daily experiences of our students, families and staff. Austin Public Schools continues to be a leader in the state of MN in regards to supporting staff with data to drive decisions and to inform instruction.
- As of April 09, 2025, we already have 191 new kindergartners enrolled for 25-26 and Information Services is working to provide the 4 elementary schools lists of potential kindergarten students. Elementary administrative assistants will call potential KG families and complete the following checklist:
 - Confirm address and planned enrollment for KG in 25-26.
 - Provide information on how to register online (<https://www.austin.k12.mn.us/district-offices/enrollment-office>) and if they need assistance to share the enrollment phone line at 507-460-1937
 - Immunization reminders
 - PreSchool Screening check – if they haven't done that to contact the CLC for a screening date.
 - Answer any questions about their school and kindergarten and make the family feel welcomed to their new school.

Packer Profile for all learners

- Information Services is working with our 5-12 school sites to review Grading Procedures to make sure sites are following defined grading practices and providing real-time reporting back to schools on their current level of performance at Grading Periods.
- Information Services teams is working with the district Grading and Reporting committee to gather input and updates for the Life Skills reporting in 25-26. There are new recommendations coming forward and Information Services will work to build out the finalized changes this summer so Life Skills reporting is in alignment across the district for FY26.

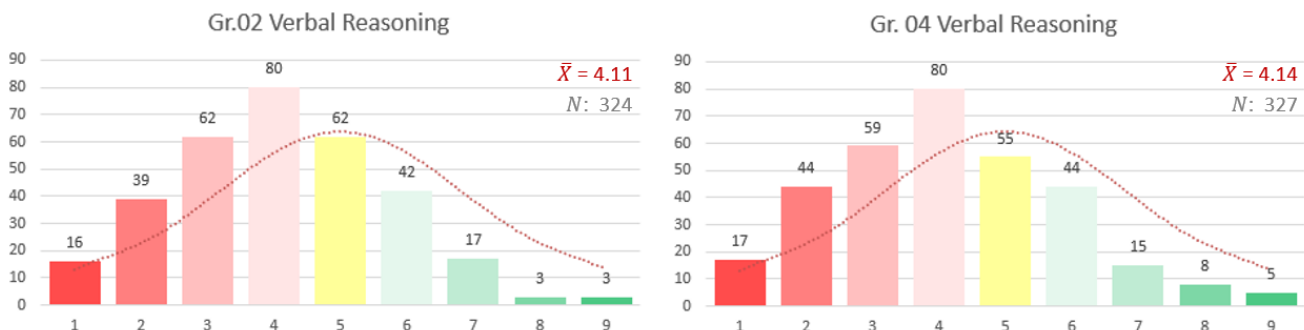
District-wide multi-tiered systems of support for all learners

- As of March 2025, we concluded the **24-25 CogAT Benchmarking Window**. The Cognitive Abilities Test™ (CogAT®) reflects the most current industry research in the measurement of cognitive abilities and learning styles. When students' abilities are revealed, it opens a whole new realm of possibilities—teachers can tailor instruction to match how students learn, students are considered for enrichment programs that pique their interest and challenge their thinking, and gaps between student achievement and ability are uncovered. CogAT®, the most widely used and trusted abilities test, makes it all happen. With its measurement of Verbal, Quantitative, and Nonverbal reasoning—cognitive domains that are highly correlated with school success—this singular test provides a continuous view of student ability across grade levels.

CogAT® 2024-2025



Verbal Battery: Picture (Verbal) Analogies, Picture (Verbal) Classification, and Sentence Completion.



Excellence in Resource Management

- Information Services is working interdepartmentally to bring Campus Workflow to APS for 25-26. The [Campus Workflow Suite](#) comprises tools designed to reduce manual tasks and enhance efficiency for schools. Enhanced attendance procedures, including online Absence Reporting for Parent/Families via Campus Parent Portal and integrated attendance kiosks at the front offices of our Gr.05-12 building locations. Additionally, digital hall pass procedures will enhance safety and security with a new tool called Hall Pass. These tools seamlessly integrate with our Infinite Campus SIS, saving valuable time and resources for Austin Public Schools.



DATE: 4/14/25

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 are currently at 7 unfilled paraprofessional positions, 2 of which are at our setting IV coop.
- We are making progress filling our professional positions for the 25-26 school year, with the following positions already filled with quality candidates: Executive Director of Special Services, Elementary Special Education Supervisor, Behavior Consultant, Teacher of Visual Impairments, 3 Special Education Teachers, and 1 in-person speech clinician (contracted through an agency; this will allow us to reduce the number of virtual speech therapists we currently use).
- Our Special Education Advisory Council (SEAC) met on March 19 (during our Remote Learning day!) and heard an excellent presentation about transition programming, including our Austin Public Schools transition team as well as our community partners at the Minnesota Workforce Center and the Minnesota Department of Employment and Economic Development (DEED).
- Our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) did not meet in March due to spring break.
- Our Chemical Health Task Force is one step closer to bringing the Teen Intervene Chemical Health awareness program to Austin High School and Ellis Middle School. We now have a legal agreement in place to have professionals from Independent Management Services (IMS) deliver the program in our buildings. Administrators and Social Workers are now working on soliciting attendees, targeting both students who have had chemical violations this school year as well as student who want to learn more. We intend to pilot one three-week session at each building yet this school year.
- County Collaborative/Gerard Mental Health Initiative: These services have now been expanded to include three sites: AHS, Oakland Education Center, and Ellis Middle School. 31 referrals have been processed so far this school year. We have still been unable to access services through Fernbrook Family Center due to their inability to hire a therapist.

Packer Profile for all learners

- Our Austin Transition Program students will be participating in a Work Skills Challenge Day in Rochester on April 10. This event provides an opportunity for students to show off their skills in various categories, including completing job applications and interviews.

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

- Austin Public Schools was highlighted in a blog for our work with virtual speech services this year. The blog can be accessed at: <https://nextlevelspeech.com/partnership-spotlight-how-austin-public-schools-are-redefining-speech-services-in-minnesota/>
- Our MTSS District Team is finalizing updated forms and data review process for our building-level Supplemental Support Teams and School Leadership Teams for next school year. Additionally, we will have some additional standard forms for buildings to access to gather additional information based on individual student needs for informing the Intensive Support Team process.

Excellence in Resource Management

- Thanks to the efforts of our Third Party Billing team, the length of our average encounters that we are billing for Personal Care Assistant services has increased by 114% at APS and 154% at AALASEC. This should result in a significant increase in our medical assistance revenue!
- We have once again been identified as disproportionately identifying students of Two or More Races in the special education category of Emotional Behavioral Disorders. This will require us to set aside 15% of our federal Special Education funds for programming to reduce this identification. We are in the process of analyzing our data and generating ideas for spending these dollars in the most impactful way.



DATE: April 14, 202

TITLE: Technology Services

TYPE: Information

PRESENTER: 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

- During this month's meeting we reviewed final information on APS AI Guidance and documentation of Technology and Digital Resource standards. Conversations in the Tech Advisory team contributed quite a bit to these final products, so this was a summary of the year's work. Additionally, we had a robust discussion around student technology fees, device damage, and fines. We discussed current practices and shared reflections. While this team did not have any recommendations for major changes to student fees and fines, they expressed a desire to get more data on device damage rates and costs. This will be an agenda item for our first 25-26 school year meeting.

Support and resources to ensure a safe and welcoming learning environment

- A major spring project is the selection and deployment of an Endpoint Detection and Response (EDR) system, which is now a requirement of our Cyberinsurance. An EDR system is designed to monitor, detect, and respond to threats on end-user devices. It helps to guard against advanced cyber attacks. We have reviewed a wide variety of products and have narrowed our selection to two options. Next steps are to make the final selection and develop the deployment plan.
- Last week we opened up the yearly Digital Resource Approval form – this is a practice we use to make sure all of our apps and websites follow federal and state privacy and security requirements. Staff have until May 16 to submit a digital resource for approved use during the 25-26 school year. At the same time, we also shared our new Technology Hardware and Software Standards guidance to staff. This clearly outlines how technology is selected, purchased, and supported throughout the district.

District-wide MTSS & Packer Profile

- We have been hard at work with the Teaching and Learning department to develop district guidance for generative artificial intelligence – and we are soon ready to share that guidance with district staff. At the end of the month staff will receive communication around district AI guidance, and professional development will be offered at buildings this spring and in the fall. All of this guidance is aligned with current board policy, annual notifications, and state/federal law. This guidance will include:
 - The School Board Policies that inform the appropriate use of generative AI.
 - Information about authorized and prohibited uses, digital integrity, and AI ethics.
 - A governance strategy that provides specific guidance and examples around the appropriate use of AI in and out of the classroom, a classroom poster that can be used to communicate AI expectations to students, sample family communication, and sample student AI disclosures for assignments.

Excellence in Resource Management

- The end of 24-25 is fast approaching, and that means collection of student laptops for the summer and preparation for new deployment of staff and student devices in the fall. We are also planning with buildings and departments for new technology purchases for labs and programming. Our team has developed a new collection and summer storage/repair process that will hopefully save time and improve device tracking and prep work at all sites.
 - One change with collection this year is that seniors will not have the option to keep their device after graduation. While this has never been a guarantee, we have always tried to make it happen and were usually able to – summer of 2020 being an exception. Since Covid there has been an extreme scarcity of and rising costs for replacement parts. To account for this, a few years ago we stopped the practice of having 8th graders keep their devices. While we tried to keep the senior device plan alive as long as possible, we are this year seeing large price increases for both repair parts and the devices themselves. We want to ensure that our budget can sustain these changes and that means buying fewer new devices and using current student devices for longer than the four years originally planned. Seniors and families were notified of this change in the graduation info sent out a couple of weeks ago.
- This year we have made a concerted effort to improve processes for device recovery from un-enrolled students. Grade 5-12 buildings have made great strides in tracking departing students, collecting laptops, and communicating with families. In March of 2024, there were 103 devices from unenrolled students 5-12 that had not been recovered. This year, as of April 9, that number is 51. Our department continues to team with building leaders to improve processes, and we are very happy with the improvement and hope to see that number diminish even more in the future.

DATE: April 14, 2025

TITLE: Guaranteed Energy Project Approval

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

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

Rationale:

Austin Public Schools (APS) in September sent out an RFP for guaranteed energy savings projects and had two companies respond to the RFP. At the November board meeting APS board approved moving forward with inBYLT to provide a Directed Engineering Study to determine what projects could be done. [Attached are their findings.](#)

During this study it was announced that on January 1, 2026, that the sale of fluorescent lamps would be banned in the State of Minnesota, and this would require us to convert over to LED lightening.

Recommendation:

We are recommending the Austin School Board approves awarding inBYLT to move forward with building envelope, lighting upgrade, and destratification at a net cost of \$2,499.431.

DATE: April 14, 2025

TITLE: **Energy Savings Funding Approval**

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

Austin Public Schools (APS) has engaged PMA Securities to manage all district investments and project financing, including debt obligations.

Rationale:

The [attached presentation](#) from PMA outlines the advantages of utilizing capital facilities bonds instead of funding the project through energy savings. Key benefits include:

- Agricultural landowners will experience a tax reduction due to the Ag2School credit.
- The project can proceed without impacting the district's day-to-day operations.
- Capital facilities bonds are an eligible funding source for this type of borrowing.
- Additionally, we recommend adopting a wraparound debt structure, as it allows us to maintain financial flexibility to support curriculum, operations, facilities, and technology needs.

Regarding a potential referendum, this funding approach will not alter the tax impact analysis or affect how we structure financing for a voter-approved bond. Since the debt will be serviced through the district's existing allocation of operating capital funds, it will not change the revenue received by the school district.

Furthermore, this financing will not increase taxes for any taxpayers. In fact, agricultural landowners will see a tax reduction due to the Ag2School property tax credit.

The primary impact of this funding method is a reduction in available operating capital within the general fund, which could otherwise be allocated to other district priorities.

Recommendation:

We are recommending that Austin School Board approving the following resolution for PMA to secure the funding for the General Obligation Capital Facilities Bonds, Series 2025B.

CERTIFICATION OF MINUTES RELATING GENERAL OBLIGATION CAPITAL
FACILITIES BONDS, SERIES 2025B

School District: Independent School District No. 492 (Austin), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 14, 2025 at 5:30 p.m. in
in the Annex Recital Hall.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2025B; STATING OFFICIAL INTENT TO PROCEED WITH AND AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR DIRECTOR OF FINANCE AND OPERATIONS AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

I, the undersigned, being the duly qualified and acting recording officer of the public corporation approving the abatement referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said abatement; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 14th day of April, 2025.

School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2025B; STATING OFFICIAL INTENT TO PROCEED WITH AND AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR DIRECTOR OF FINANCE AND OPERATIONS AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

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

Section 1. Authorization and District Indebtedness. The District is authorized, pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, to borrow money by the issuance of its General Obligation Capital Facilities Bonds in a principal amount that, when combined with interest thereon, may be paid from tax levies that, in combination with tax levies made pursuant to Minnesota Statutes, Section 123B.61, do not exceed in each year the lesser of (a) the amount of the District's total operating capital revenue, or (b) the sum of the District's levy in the general and community service funds excluding the adjustments under Minnesota Statutes, Section 123B.61 for the year preceding the year the initial debt service levies are certified.

This Board hereby determines that it is necessary and desirable and in the best interest of the District for the District to issue its General Obligation Capital Facilities Bonds, Series 2025B in an aggregate principal amount not to exceed \$2,900,000 (the Bonds), to (i) finance certain energy efficiency projects, including building envelope and lighting improvements and destratification fan acquisition and installation, and (ii) pay costs of issuance associated with the Bonds (collectively, the Project). Pursuant to the provisions of Minnesota Statutes, Chapter 123B.62(b), it is hereby determined that the total amount of District indebtedness as of April 1, 2025 is \$32,034,332.

Section 2. Solicitation of Proposals. The Superintendent or Director of Finance and Operations and any Board officer, in conjunction with PMA Securities, LLC, in Albertville, Minnesota (PMA), independent municipal advisor to the District, are hereby authorized to solicit proposals for the purchase of the Bonds.

Section 3. Award of Sale; Ratification. The Superintendent or Director of Finance and Operations and any Board officer in consultation with and upon the advice of representatives PMA, are hereby authorized and directed to award the sale of the Bonds to the purchaser and execute a bond purchase agreement on the part of the District with respect to the Bonds, provided that a favorable recommendation to accept the proposal is received from PMA, the aggregate principal amount of the Bonds does not exceed \$2,900,000, and the true interest cost does not exceed 5.00%. This Board shall meet at an upcoming regularly scheduled or special meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions of the proposal so accepted.

Section 4. Approval by Commissioner of Education of the State of Minnesota. A list of the proposed projects to be financed with the Bonds and the issuance of the Bonds has been submitted to the Commissioner of Education of the State of Minnesota for approval as provided in Minnesota Statutes, Section 123B.62(a) and such approval will be received prior to the date on which the Bonds are issued.

Section 5. Official Intent and Notice Publication. In accordance with the provisions of Minnesota Statutes, Section 123B.62(c), this resolution shall be considered the District's official intent to issue the Bonds. The Clerk is authorized and directed to cause notice of the intended projects, the amount of the bond issue, and the total amount of the District's indebtedness to be published in a legal newspaper of general circulation in the District. The bond issue tentatively authorized by this resolution shall become finally authorized unless a petition signed by more than 15 percent of the registered voters of the District, calling for a referendum on the question of whether to issue the Bonds, is filed within the school board within thirty (30) days of adoption of this resolution.

Section 6. Official Statement. PMA, on behalf of the District, and employees and officers of the District, are hereby authorized to prepare and distribute a preliminary official statement (the Preliminary Official Statement) related to the sale of the Bonds. The Superintendent and Director of Finance and Operations are each hereby authorized to approve the Preliminary Official Statement and deem the Preliminary Official Statement substantially final in accordance with applicable federal securities laws. The Superintendent and Director of Finance and Operations are hereby further authorized to review and approve the distribution of any addenda or supplements to the Preliminary Official Statement which are useful or necessary in connection with the marketing and sale of the Bonds.

Section 7. State Credit Enhancement Program. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or Director of Finance and Operations is authorized to execute any applicable Minnesota Department of Education forms.

Section 8. Reimbursement.

(a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for Project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

(ii) The Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures, that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.

(iii) The District desires to comply with requirements of the Regulations with respect to the Project.

(b) (i) The District proposes to undertake Project and to make original expenditures with respect thereto prior to the issuance of Reimbursement Obligations, and reasonably expects to issue Reimbursement Obligations for such project in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Obligations Expected to be Issued for Project</u>
efficient lighting projects	\$ 2,900,000

(ii) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the District will not seek reimbursement for any original expenditures with respect to the foregoing Project paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Reimbursement Obligations.

(c) As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the Project other than pursuant to the issuance of the Reimbursement Obligations. Consequently, it is not expected that the issuance of the Reimbursement Obligations will result in the creation of any replacement proceeds.

(d) The District's Director of Finance and Operations shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Reimbursement Obligations to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) eighteen (18) months after the date of the original expenditure or (ii) eighteen (18) months after the date the Project is placed in service or abandoned (but in no event later than three (3) years after the original expenditure is paid) and shall be evidenced by an entry on the official books

and records of the District maintained for the Reimbursement Obligations and shall specifically identify the original expenditures being reimbursed.

Section 8. Expiration. If the Superintendent or Director of Finance and Operations and any Board officer have not approved the sale of the Bonds and executed the related bond purchase agreement or similar agreement by September 30, 2025, the authorization provided in Section 3 of this resolution shall expire.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

DATE: April 14, 2025

TITLE: **Tennis Courts Funding Approval**

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

Austin Public Schools (APS) hired ISG to perform a feasibility study on our facilities in the past, and it was determined that Paulson Tennis Courts at the Wescott Athletic Complex need to be completely reconstructed due to the failing pavement section. During the March board meeting, APS approved awarding the project to Rochester Sand and Gravel.

Rationale:

APS requested from PMA to research the best funding mechanism for the tennis court project. We are able to use lease levy to fund this project pursuant to MN Statutes section 126.40, subdivision 1 and section 465.71.

We will be using our lease levy for the next 10 years and does not qualify for Ag2school credit. For an average homeowner market value of \$175,000 the annual tax increase is \$5.

Recommendation:

We are recommending that Austin School Board approves the following resolution to allow PMA to secure the funding for this tennis courts.

CERTIFICATION OF MINUTES RELATING TO LEASE-PURCHASE AGREEMENT

Issuer: Independent School District No. 492 (Austin), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held April 14, 2025, at 5:30 p.m., at the AHS Annex Recital Hall located at 205 4th St NW, Austin, Minnesota, or by electronic means, as authorized by law.

Members present:

Members absent:

Documents Attached: Excerpt of minutes of the above-described meeting relating to the resolution described below.

RESOLUTION RELATING TO SCHOOL DISTRICT PROPERTY AND IMPROVEMENTS AND THE FINANCING THEREOF; SETTING PARAMETERS FOR THE AWARD OF A LEASE-PURCHASE AGREEMENT; AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE OF 1986

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto have been carefully compared with the original records of said public corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the portion of the minutes of a meeting of the governing body of said public corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body of the public corporation at the time and place indicated above and attended throughout by the members of the governing body in a number sufficient to legally transact business, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on April ____, 2025.

Clerk

EXCERPT OF MINUTES

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO SCHOOL DISTRICT PROPERTY AND IMPROVEMENTS AND THE FINANCING THEREOF; SETTING PARAMETERS FOR THE AWARD OF A LEASE-PURCHASE AGREEMENT; AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE OF 1986

BE IT RESOLVED by the School Board (the “Board”) of the Independent School District No. 492 (Austin), Minnesota (the “District”), as follows:

SECTION 1. AUTHORITY; PURPOSE. The District is authorized by Minnesota Statutes, Section 465.71, to execute lease-purchase agreements for the purpose of financing or refinancing real and personal property. This Board hereby finds it in the best interest of the District to enter into a Lease-Purchase Agreement (the “Lease”) for the purpose of (i) financing of a tennis court reconstruction project (the “Project”), and (ii) financing costs of entering into the Lease. The Superintendent and the Executive Director of Finance and Operations of the District, in consultation with and upon the advice of representatives of PMA Securities, LLC, municipal advisors to the District (the “Municipal Advisor”), are each individually hereby authorized to determine whether it is in the best interest of the District to issue certificates of participation in the Lease (the “Certificates”).

SECTION 2. AWARD AUTHORIZATION; AWARD PARAMETERS; FINAL APPROVAL; NOT BINDING. In order to accomplish the purposes set forth above, the Board desires to proceed with the solicitation of proposals from potential lessors and the direct negotiation of Lease terms, and/or the marketing and sale of the Certificates in the Lease by negotiated or competitive public offering. The Superintendent and the Executive Director of Finance and Operations of the District of the District, together with any Board officer (together, the “Award Committee”), in consultation with and upon the advice of representatives of the Municipal Advisor, are hereby authorized to approve the award of the Lease and sale of the Certificates in the Lease, if applicable, in an aggregate principal amount not to exceed \$650,000, provided that the true interest cost of the Lease and Certificates, if applicable, is less than or equal to 6.000% per annum. Any member of the Award Committee is hereby authorized to award the Lease to a lender or to execute an agreement with a purchaser (the “Purchaser”) for the sale of Certificates provided the foregoing parameters are satisfied. *An award or execution of an agreement for the sale of the Certificates will be binding upon the District;* however, after receipt of proposals satisfying the parameters set forth herein and award by the Award Committee, the Board will take action at its next regularly scheduled meeting or a special meeting to adopt an approving resolution as prepared by counsel to the District, Dorsey & Whitney LLP (“Dorsey”). Notwithstanding the foregoing, the adoption of this resolution alone shall not be deemed to establish any obligation on the part of the District to approve the award of the Lease or the sale of the Certificates, if applicable, or to enter into the Lease or to cause the Certificates to be issued therein.

SECTION 3. PRELIMINARY OFFICIAL STATEMENT; LEGAL DOCUMENTS; ADDITIONAL AUTHORITY. The Municipal Advisor, on behalf of the District, and employees and officers of the District,

are hereby authorized to prepare and distribute a preliminary official statement (the “Preliminary Official Statement”) related to the Project, the Lease and the sale of the Certificates therein, if it is determined that such a Preliminary Official Statement is necessary. Any member of the Award Committee shall deem any Preliminary Official Statement substantially final in accordance with applicable federal securities laws. The Award Committee is hereby further authorized to review and approve the distribution of any addenda or supplements to any Preliminary Official Statement which are useful or necessary in connection with the marketing and sale of any Certificates. Dorsey is hereby authorized to prepare forms of the Lease and any Certificates and other related legal agreements, documents, instruments and certificates as may be necessary or appropriate. The Municipal Advisor, Dorsey and employees and officers of the District are hereby authorized to take any additional actions, including but not limited to the negotiation and execution of documents or the engagement of other third-parties, as may be useful or necessary in connection with the Project, the Lease or any Certificates.

SECTION 4. NATURE OF DISTRICT’S OBLIGATIONS. The Lease and the obligations of the District thereunder will be special, limited obligations of the District, subject to termination at the end of each fiscal year in the event the Board does not appropriate funds sufficient to continue the same for the following fiscal year. The full faith and credit and ability of the District to levy ad valorem taxes without limitation as to rate or amount are not pledged to the payment of the Lease or any obligation of the District thereunder or under the documents relating thereto.

SECTION 5. REIMBURSEMENT.

Recitals.

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Reimbursement Regulations”) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for project expenditures made by the District prior to the date of issuance of such obligations.
- (b) The Reimbursement Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures, that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Reimbursement Regulations) and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.
- (c) The District desires to comply with requirements of the Reimbursement Regulations with respect to the Project, the Lease and any Certificates issued therein.

Official Intent Declaration.

- (a) The District proposes to undertake the Project, to make original expenditures with respect to such Project prior to the issuance of the Lease and any Certificates therein,

and reasonably expects to issue the Lease and any Certificates therein to finance such Project in the maximum principal amount of \$650,000.

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Reimbursement Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Reimbursement Regulations, the District will not seek reimbursement for any original expenditures with respect to the Project paid more than 60 days prior to the date of adoption of this resolution.
- (c) All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Lease and any Certificates therein issued to finance the Project.

3. Budgetary Matters. As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures to be financed by the issuance of the Lease and any Certificates therein. Consequently, it is not expected that the issuance of the Lease and any Certificates therein will result in the creation of any replacement proceeds.

4. Reimbursement Allocations. The District's Executive Director of Finance and Operations of the District or his or her designee shall be responsible for making the "reimbursement allocations" described in the Reimbursement Regulations, being generally the transfer of the appropriate amount of proceeds of the Lease and any Certificates therein to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) 18 months after the date of the original expenditure or (ii) 18 months after the date the Project is placed in service or abandoned (but in no event later than three years after the original expenditure is paid) and shall be evidenced by an entry on the official books and records of the District maintained for the Lease and any Certificates therein issued to finance the Project and shall specifically identify the original expenditures being reimbursed.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

DATE: April 14, 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.

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Albert Lea Civic Music Association	48.00	Ellis Orchestra	EXCEL Honors Orchestra
Dana Hall	100.00	Ellis – Passion Project	Project Supplies
Allison Bundy and family in memory of David Bundy	1,400.00	5 Elementary Schools	Personal Care Closet Supplies
Full Court Press Club	40.23	AHS Girls Basketball	Awards
On Time Sports	125.00	Athletic Department	Supplies

DATE: April 14, 2025

TITLE: Termination and Non-renewal of Eight Probationary Teacher Contracts

TYPE: Action

PRESENTER: Human Resources Director Sue Stark

BACKGROUND: Probationary teaching contracts are reviewed each year and those teachers whose contracts will not be renewed for the following school must be notified of non-renewal no later than July 1.

RATIONALE: [Pursuant Minnesota Statute 122A.40](#)

RECOMMENDATION: The school board approve the following resolution regarding termination and non-renewal of the following probationary teaching contracts.

English Language Teacher	Apolo, Fairy	Southgate Elementary	1.0 FTE
Adult Basic Education English Language Teacher	Brouse, Emilie	Riverland Community College	.76 FTE
Counselor	Fyle, Dylan	Southgate-Banfield	1.0 FTE
Language Arts Teacher	Lee, Sharon	Austin High School	1.0 FTE
Grade 4 Teacher	Jorgensen-Lowe, Valerie	Southgate Elementary	1.0 FTE
Special Education Teacher	Olsen, Jaret	Austin High School	1.0 FTE
Business Education Teacher	Register, Steven	Austin High School	1.0 FTE
Physical Education/DAPE Teacher	Wells, Samantha	Oakland Education Center	1.0 FTE

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NON-RENEWING PROBATIONARY TEACHING CONTRACTS

WHEREAS, Fairy Apolo, Emilie Brouse, Dylan Fyle, Sharon Lee, Valerie Jorgensen-Lowe, Jaret Olsen, Steven Register, and Samantha Wells are probationary teachers in ISD 492.

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

1. Pursuant to Minnesota Statute 122A.40, subdivision 5, the probationary teaching contracts of the probationary teachers listed above are hereby non-renewed and their employment with Independent School District No. 492 is hereby terminated effective at the end of the 2024-25 school year.
2. The School Board hereby approves the following written notice informing the teachers of the non-renewal of their probationary contracts. The Superintendent is directed to sign the written notices of non-renewal on behalf of the Board.

Notice of Termination and Non-Renewal

Dear _____:

You are hereby notified that at the regular meeting of the School Board of Independent School District No. 492 held April 14, 2025, a resolution was adopted by a majority vote to terminate your probationary teaching contract effective at the end of the current school year on May 30, 2025, and not to renew your teaching contract for the 2025/2026 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subdivision 5.

Thank you for your service to Austin Public Schools.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against:

whereupon said resolution was declared duly passed and adopted this 14th day of April, 2025.