

Regular School Board Meeting
Monday, May 12, 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
Speaker(s): Chairperson
2. Pledge of Allegiance
3. Approval of Agenda (Action)
Speaker(s): Chairperson
4. Culture Week Recap
Speaker(s): Student Group Leaders
5. Recognition of outgoing Student School Board Representative
Speaker(s): Chairperson
6. Superintendent's Report
Speaker(s): Dr. Page
7. School Board Reports
8. Student Representative Reports
Speaker(s): Anita Rao and Michael Garry
9. Consent Agenda (Action)
 - 9.A. Regular meeting minutes of 4/14/25
 - 9.B. Study session minutes of 4/28/25
 - 9.C. Personnel
 - 9.D. Bills as of 5/12/25
 - 9.E. Treasurer's report - March 2025
 - 9.F. Request approval of dissolution of three cooperative agreements
 - 9.G. Request approval of two co-op agreements with Pacelli Catholic Schools
 - 9.H. Request approval of 2025-26 MN State High School League membership renewal
 - 9.I. APS site reports
 - 9.J. Cabinet reports
 - 9.J.1. Academics and Administrative Services
 - 9.J.2. Finance and Operations
 - 9.J.3. Information Services
 - 9.J.4. Special Services
 - 9.J.5. Technology Services
10. BARR (Building Assets, Reducing Risks) update
Speaker(s): BARR Coordinators Karen Dunbar and Angie Taylor
11. Gifted and Talented/Math Audit Update
Speaker(s): GT and 5-12 Curriculum Coordinator Andrea Malo and K-4 Curriculum Coordinator Sheila Berger
12. Multi-tiered System of Support (MTSS) Update
Speaker(s): Exec Dir of Academics and Administrative Services Katie Baskin and Exec Dir of Special Services Sheri Willrodt
13. Referendum Discussion

Speaker(s): Superintendent Dr. Joey Page, ISG Representative Sue Peterson, and PMA Representative Michael Hart

14. Request approval of donations (Action)

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

15. Delegations

16. Reminder of school board study session on Tuesday, May 27, at 4 pm in the District Office Conference Room.

Speaker(s): Chairperson

17. Adjournment (Action)

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, April 14, 2025 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Carolyn Dube
Robert Hartman
Cece Kroc
Don Leathers
Carol McAlister
Peggy Young
Daniel Zielke
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.

WINTER SPORTS RECAP: Activities Director Katie Carter and representatives from each of the winter sports teams provided an overview of their season highlights.

SUPERINTENDENT'S REPORT:

Superintendent Page noted several staff and student recognitions and highlighted recent and upcoming events.

SCHOOL BOARD REPORTS:

Board members each provided highlights of various events/committee meetings they have been part of throughout the past month. In addition, Zielke, Leathers and Kroc shared their reflections on recent communications from community and staff members regarding staffing changes at Banfield Elementary.

MINUTES APPROVED:

Kroc made a motion, seconded by Zielke and carried unanimously to approve the regular meeting minutes of 3/10/25 and study session minutes of 3/24/25 as printed.

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

PERSONNEL REPORT APPROVED:

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

Certified Staff:

Contracts – Grace Bobby, phy ed teacher, effective 8/11/25; Brandi Bordelon, kindergarten teacher, effective 8/11/25; Maisy Bothun, grade 2 teacher, effective 8/11/25; Emily Braaten, grade 5 teacher, effective 8/11/25; Lee Costley, SPED teacher, effective 8/11/25; Kristina Durham, SPED teacher, effective 8/11/25; Patrick Hemann Murphy, science specialist, effective 8/11/25; Abigail Ignaszewski, science teacher, effective 8/11/25; Jill Louters, summer school teacher, effective 6/2/25-7/24/25; David Ruiz, ABE EL teacher, effective 8/11/25; Kali Uphus, grade 5 teacher, effective 8/11/25; and Judith Villar Lopez, grade 1 teacher, effective 8/11/25

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

Requests for Leave – Jessica Bernard, SPED teacher, effective 4/7/25-4/28/25; Sarah Bunge, SPED teacher, effective 3/31/25-5/30/25; Christine Halsey, instructional coach, effective 4/1/25-4/28/25; Frances Heilman, ECSE teacher, effective 4/28/25-5/30/25; and Kate Holmes, art teacher, effective 8/11/25-10/31/25

Resignations – Bethany Aaker, SPED/vision teacher, effective 5/30/25; Claire Hagstrom, grade 4 teacher, effective 5/30/25; Kendra Hotchkiss, counselor, effective 5/30/25; Jenni Linnett, mental health supervisor, effective 5/30/25; and Emily Whiteis, SPED teacher, effective 3/21/25

Non-certified Staff:

Contracts for Approval – Pam Anfinson, SPED supervisor, effective 7/1/25; Candace Miller, food service helper, 3.75 hrs/day, effective 3/27/25; and Anna Pilcher, SPED para, 6.5 hrs/day, effective 4/28/25

Change in Assignment – Marlys Lerum, food service helper, 3.5 hrs/day at Woodson to 5 hrs/day at Ellis, effective 4/7/25

Requests for Leave – Santino Deng, success coach, effective 2/25/25-4/4/25; Kimberly Maki, SPED para, effective 2/4/25-3/4/25; Alicia Ree, SPED para, effective 9/12/25-12/5/25; and Michelle Stehlik, SPED para, effective 4/4/25-5/2/25

Resignations – Christina Beyer Fink, SPED para, effective 3/21/25; Breanna Feifarek, ECFE asst, effective 3/28/25; Amanda Fisher, SPED para, effective 5/30/25; Alan Kazic, SPED para, effective 2/20/25; Casey McGill, security para, effective 4/7/25; Julia Moldenhauer, ECFE asst, effective 3/28/25; Tamra Naatz, nurse, effective 4/7/25; and Sandra Sanchez, food service helper, effective 4/4/25

Terminations – Berenice Alvarado, SPED para, effective 3/17/25 and Breanna Zelfel, SPED para, effective 3/18/25

BILLS APPROVED:

A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the bills for payment as of 4/14/25.

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

TREASURER'S REPORT APPROVED:

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

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

EARLY CHILDHOOD EDUCATION GRANT:

Kroc made a motion, seconded by Zielke and carried unanimously to approve the \$2,642.78 grant from the MN Dept of Natural Resources No Child Left Inside Grant Program.

FP & M CURRICULUM APPROVED:

Kroc made a motion, seconded by Zielke and carried unanimously to approve the purchase of Functional Phonics & Morphology to implement as our foundational reading program grades K-5.

REVISED POLICIES**APPROVED:**

A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the following revised policies:

413 – Harassment and Violence

512 – School-Sponsored Student Publications and Activities

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

The revised policies will be attached in the official minute book and available on the district website.

**GROW YOUR OWN
TEACHER PROGRAM****UPDATE:**

Teacher Mentorship Coordinator Andrea Malo, Future Teacher Coordinator Colleen Owens and Future Teacher Club Leader Monica Ocampo provided an update on the Grow Your Own Teacher Program Future Teacher Club. This year's future teacher signing event is scheduled for May 5 at 6 pm in the AHS Commons.

**OVERVIEW OF EARLY
CHILDHOOD****PROGRAMMING:**

Community Education Director Jennifer Lawhead and Early Childhood Coordinator Amy Goette provided an overview of the Early Childhood Program.

**WORK-BASED LEARNING
& TRANSITION****PROGRAMMING:**

Special Education Teachers Jason Vorlesck and Todd Husfeldt provided an overview of the work-based learning and transition programming for our special needs students ages 18-21.

ENERGY SAVINGS**PROJECT APPROVED:**

A motion was made by McAlister, seconded by Hartman and carried unanimously to approve the energy saving project including applying weatherization including weather-stripping at 9 school facilities, replacement of existing lighting with LED at 9 school facilities, and installation of destratification fans in specific areas at 5 school facilities. The net cost is estimated at \$2.5 million.

ENERGY SAVINGS**FUNDING APPROVED:**

Hartman made a motion, seconded by McAlister and carried unanimously to approve the resolution for PMA Securities to secure the funding for the General Obligation Capital Facilities Bonds, Series 2025B.

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

TENNIS COURT**FUNDING APPROVED:**

A motion was made by Young, seconded by Zielke and carried unanimously to authorize PMA Securities to proceed with securing the funding for the tennis court renovation using the district's lease levy for the next 10 years.

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

- DONATIONS:** A motion was made by Leathers, seconded by McAlister and carried unanimously to approve the donations as presented by Executive Director of Finance and Operations Todd Lechtenberg.
(A COMPLETE COPY OF DONATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- NON-RENEWAL OF EIGHT PROBATIONARY TEACHER CONTRACTS:** A motion was made by Leathers, seconded by Kroc and carried unanimously to approve the resolution regarding the termination and non-renewal of the following eight probationary teaching contracts:
- Fairy Apolo, English language teacher at Southgate Elementary;
Emilie Brouse, .76 FTE ABE English language teacher at Riverland;
Dylan Fyle, counselor at Banfield and Southgate;
Sharon Lee, language arts teacher at AHS;
Valerie Jorgensen-Lowe, grade 4 teacher at Southgate Elementary;
Jaret Olsen, special education teacher at AHS;
Steven Register, business education teacher at AHS; and
Samantha Wells, physical ed teacher at Oakland Education Center.
- These termination/non-renewals are effective May 30, 2025.
- DELEGATIONS:** Rachel Stange, Theron Hotchkiss, Lynn Keenan, Kyle Nelson, Ashley and Dan Blilie, Chad Donicht, Ellen Bang, Isaac Leyk, and Shirley Morgan addressed the board with concerns regarding staff resignations and involuntary staff transfers.
- REMINDER OF SCHOOL BOARD STUDY SESSION:** Chairperson Dube reminded board members of the study session scheduled for Monday, April 28, at 4 pm in the District Office Conference Room.
- BOARD ENTERS CLOSED SESSION:** A motion was made by Young, seconded by Hartman and carried unanimously to enter closed session at 8:34 pm for the purpose of a negotiations update. Seven board members, Superintendent Page, HR Director Sue Stark, Exec Director of Academics and Administrative Services Katie Baskin, and Executive Director of Finance and Operations Todd Lechtenberg were present for the closed session.
- BOARD ENTERS OPEN SESSION:** Hartman made a motion, seconded by Zielke and carried unanimously to enter open session at 9:39 pm.
- ADJOURNMENT:** Hartman made a motion, seconded by Young and carried unanimously to adjourn at 9:39 pm.

 Cece Kroc, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, April 28, 2025 4:00 pm

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

MEMBERS PRESENT: Carolyn Dube
Robert Hartman
Cece Kroc
Don Leathers
Carol McAlister
Peggy Young
Dan Zielke
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.

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

**HORMEL ASSURANCE
SCHOLARSHIP UPDATE:**

Career Pathway Coordinator Jane Carlson and Riverland Program Coordinator Taylor Flugge provided an overview of the Hormel Assurance Scholarship including the statistics of students participating in the scholarship program.

**BENCHMARK SURVEY
RESULTS:**

Peter Leatherman from the Morris Leatherman Company shared the results of the recent community benchmark survey completed by their company over the last several weeks. Results showed considerable support for several facility improvements. Additional information regarding a possible bond referendum later this year will be brought forward for additional discussion.

**REVIEW OF BOARD
PROCESSES:**

Gary Lee from the Minnesota School Boards Association led discussion on school board roles, processes and procedures.

DISTRICT CLIMATE:

Board members took turns sharing their thoughts on recent concerns being raised on district climate. It was decided there would be another opportunity to touch base on this topic at the next study session.

ADJOURNMENT:

A motion was made by Young, seconded by Kroc and carried unanimously to adjourn at 7:00 pm.

Cece Kroc, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
May 12, 2025

ADMINISTRATIVE STAFF

I. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Berger, Sheila	POSA–K-4 Curriculum & EL Coord. District		06/30/2025

CERTIFIED STAFF

II. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Lane/Step</u>	<u>Location</u>	<u>Effective Date</u>
Charles, Emma	Soc. Studies Teacher	BA, Step 1	ALC	08/11/2025
Ekens, Jayne	ABE EL Teacher	BA, Step 1	Riverland	08/11/2025
Geving, Samantha	ECFE Teacher	BA, Step 5	CLC	08/11/2025
Haynes, Ryan	Music Teacher	MA45, Step 10	Banfield/Southgate	08/11/2025
Hebrink, Elyse	Phy Ed Teacher	BA, Step 1	AHS	08/11/2025
Judge, Wade	Art Teacher	MA, Step 10	AHS	08/11/2025
Meyer, Emily	Math Teacher	BA, Step 3	AHS	08/11/2025
Sloan, Brooke	Grade 2 Teacher	MA, Step 10	Banfield	08/11/2025
Stenbeck, Sheridan	Counselor	MA, Step 1	ALC	08/11/2025

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Ulness, Lydia	SPED Teacher	COOP	08/11/2025-09/01/2025

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Bordelon, Taylor	Psychologist	AHS	05/30/2025
Ignaszewski, Abigail	Science Teacher	AHS	RESCIND
Meyer, Anna	Phy Ed Teacher	AHS	05/30/2025
Pitzen, Sheila	Grade 2 Teacher	Banfield	05/30/2025
Rubio, Hilary	SPED Teacher	Banfield	05/30/2025
Ruiz, David	ABE EL Teacher	Riverland	RESCIND
Weis, McKenzie	Science Teacher	AHS	05/30/2025
Zoske, Nicole	EL Science Teacher	AHS	05/30/2025

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Step/Lane/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Camacho, Carlos	Custodian	Step 1/8 hrs/day	AHS	04/21/2025
Denzer, Ava	SPED Para (summer)	Step 1/5.75 hrs/day	District	0707/2025-08/07/2025

Dirksen, Brandy	SPED Para	Step 1/7 hrs/day	Ellis	04/28/2025
Flanders, Cheryl	Noon Supervisor	Step 1/2 hrs/day	Holton	04/14/2025
Frandsen, Joel	Nurse	7 hrs/day	Southgate	04/23/2025
Jannings, Sarah	MHP	Step /8hrs/day	Ellis	08/11/2025
Keesey, Madison	Noon Supervisor	Step 1/hrs/day	Ellis	05/05/2025
Marceleno, Aracely	Success Coach	Step 1/30 hrs/week	CLC	08/11/2025
Martin, Meredith	SPED Para	Step 1/27 hrs/week	CLC	08/19/2025
Nelson, Troy	SPED Para	Step 1/7 hrs/day	Holton	05/05/2025
Pineda, Paige	Food Service Helper	Step 1/6.5 hrs/day	Holton	05/16/2025
Rasmussen, Lucas	Noon Supervisor	Step 1/2 hrs/day	Holton	04/21/2025
Salas Ramirez, Diana	MHP	8 hrs/day	Banfield	08/11/2025

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Cruz, Nelly	ECFE Assistant	CLC	09/15/2025-10/08/2025
Wilker, Abby	SPED Para	Ellis	08/19/2025-11/07/2025

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Flanders, Kaitlyn	SPED Para	CLC	05/30/2025
Gustafson, Sarah	SPED Para	CLC	05/30/2025
Johnson, Karlee	MHP	Banfield	05/30/2025
Thorson, Angela	SPED Para	CLC	04/23/2025

ACTIVITIES & ATHLETICS STAFF

I. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Weis, Sarah	Varsity Gymnastics Coach	AHS	04/03/2025
Zoske, Eric	Varsity Girls Basketball Coach	AHS	04/22/2025

CHECKS ISSUED: 4/28/2025 - 5/12/2025
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, May 12, 2025.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
4/7/2025	PC251001			\$23,329.05		\$ 23,329.05
4/22/2025	W251006			\$379.22		\$ 379.22
4/24/2025	T251004E	\$ 300.00				\$ 300.00
4/25/2025	4/25/25 AP PAYROLL	\$ 26,235.58		\$583,378.60		\$ 609,614.18
4/28/2025	W251007			\$512.55		\$ 512.55
4/29/2025	T251005, CB251005	\$ 213,539.79	\$ 12,392.26			\$ 225,932.05
4/30/2025	T251005E	\$ 1,080.00				\$ 1,080.00
5/2/2025	PERA TRA, W251101, W251102, W251103			\$298,487.00		\$ 298,487.00
5/6/2025	T251101, CB251101, VRT251101	\$ 357,335.70	\$ 89,804.84			\$ 447,140.54
					TOTAL	\$ 1,606,774.59

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
4/10/2025	\$ 1,282,402.54
4/11/2025	\$ 1,865.93
4/24/2025	\$ 1,304,446.69
TOTAL	\$2,588,715.16

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 86,158.24	
Week 2	\$ 344,646.46	\$ 9,747.04
Week 3	\$ 290,485.93	\$ 6,713.79
Week 4	\$ 382,663.77	\$ 10,302.73
Week 5	\$ 272,844.60	\$ 5,196.16
TOTAL	\$1,376,799.00	\$31,959.72
TOTAL	\$1,408,758.72	

GRAND TOTAL \$5,604,248.47

Board Packet

AP Run: T251004E — Post Date: 2025-04-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/24/2025	57134	Check	KASSON-MANTORVILLE SCHOOL	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042325	ELITE TRACK MEET BOYS & GIRLS FEE	04/23/2025	300.00		
	ENTRY FEES/STD TRVL-BOY&GIRL ATHL-ELLIS-ACT/ATHL			11 E 210 292 030 101 369	300.00
Total:					\$300.00

T251004E Summary

Type	Count	Amount
Regular	1	300.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$300.00

Board Packet

AP Run: PC251001 — 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	6000001944	Wire Transfer	AUTO VALUE AUSTIN	124.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
46496525	OIL CLASSICAL SECTION WR	03/04/2025	14.99	
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442
			14.99	
46497590-2	OIL CLASSICAL SECTION WR	03/18/2025	109.95	
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442
			109.95	
04/07/2025	6000001945	Wire Transfer	CANDLEWOOD SUITES	1,889.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22314541	AHS ROBOTICS LODGING	03/22/2025	329.18	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			329.18	
22739738	AHS ROBOTICS LODGING	03/21/2025	157.32	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			157.32	
23473160	AHS ROBOTICS LODGING	03/21/2025	157.32	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			157.32	
25719456	AHS ROBOTICS LODGING	03/22/2025	154.76	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			154.76	
28508593	AHS ROBOTICS LODGING	03/22/2025	154.76	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			154.76	
40353337	AHS ROBOTICS LODGING	03/22/2025	154.76	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			154.76	
49389438	AHS ROBOTICS LODGING	03/21/2025	157.32	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			157.32	
60299038	AHS ROBOTICS LODGING	03/22/2025	154.76	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			154.76	
68374069	AHS ROBOTICS LODGING	03/22/2025	154.76	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			154.76	
81556951	AHS ROBOTICS LODGING	03/21/2025	157.32	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			157.32	
87292847	AHS ROBOTICS LODGING	03/21/2025	157.32	
		PMT FOR ED PURP-SEC--ROBOTICS HRML		01 E 005 211 000 150 394
			157.32	

Board Packet

AP Run: PC251001 — 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	6000001946	Wire Transfer	COUNTRY INN & SUITES DULUTH	1,783.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
973505014	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505015	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505016	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505045	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505046	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505047	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505048	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
973505049	HOTEL ROOMS FOR BAND	03/22/2025	222.88		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND 11 E 310 258 040 132 369	222.88
04/07/2025	6000001947	Wire Transfer	DELTA AIR LINES INC.	4,878.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0062312258128	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
				OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 368	348.49
0062312258129	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
				TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY 01 E 310 640 018 317 366	348.49
0062312258130	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
				OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 368	348.49
0062312258131	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
				TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY 01 E 310 640 018 317 366	348.49
0062312258132	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
				OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 368	348.49

Board Packet

AP Run: PC251001 — 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	6000001947	Wire Transfer	DELTA AIR LINES INC.	4,878.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0062312258133	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
0062312258134	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
0062312258135	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	348.49
0062312258136	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
0062312526752	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
0062312526753	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	348.49
0062312526754	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	348.49
0062312526755	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
00623125526751	2025 BARR NATIONAL CONFERENCE FLIGHT	03/07/2025	348.49		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	348.49
04/07/2025	6000001948	Wire Transfer	DINO CITGO 2	41.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031125	FUEL FOR VAN	03/11/2025	41.68		
	GAS/OIL & GREASE-OPERATIONS--			01 E 005 810 000 000 442	41.68
04/07/2025	6000001949	Wire Transfer	FACEBOOK	8.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9406016326178606-92340861	IMPRESSIONS	02/28/2025	8.20		
	FEEES FOR SERVICES-GEN COM ED-FIELD TRIP-COM ED			04 E 500 505 404 321 305	8.20

Board Packet

AP Run: PC251001 — 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	6000001950	Wire Transfer	FLIPPINGBOOK	397.50	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
BKD-73652798638	FLIPPING BOOK ONLINE STARTER YEARLY BILLING	03/26/2025	397.50		
	NON INST SOFTWARE-GEN COM ED--COM ED			04 E 500 505 000 321 405	397.50
04/07/2025	6000001951	Wire Transfer	GO DADDY	119.88	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3614700682	GT SYMPOSIUM WEBSITE RENEWAL	02/22/2025	119.88		
	FEEES FOR SERVICES-GIFTED-HRML GT-SYMPOSIUM			01 E 005 218 083 064 305	119.88
04/07/2025	6000001952	Wire Transfer	GODFATHER'S PIZZA*	217.40	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
040500	PIZZA FOR KIDS KORNER	03/13/2025	217.40		
	FOOD-KIDS KORNER--COM ED			04 E 500 570 000 321 490	217.40
04/07/2025	6000001953	Wire Transfer	GRADUATE MINNEAPOLIS	1,235.52	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
031025	HOTEL ROOMS BOY S SWIM STATE	03/10/2025	1,235.52		
	ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE-			01 E 310 294 108 000 369	1,235.52
04/07/2025	6000001954	Wire Transfer	HAMPTON INN EAGAN	651.19	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
92372996	HOTEL ROOMS WRESTLING	03/01/2025	347.82		
	STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-			01 E 310 294 111 000 369	347.82
94994404	HOTEL ROOMS WRESTLING	03/01/2025	303.37		
	STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-			01 E 310 294 111 000 369	303.37
04/07/2025	6000001955	Wire Transfer	HILTON NEW ORLEANS RIVERSIDE	634.12	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3207184814	AASA NATIONAL CONF ON EDUCATION	03/08/2025	634.12		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	634.12

Board Packet

AP Run: PC251001 — 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	6000001956	Wire Transfer	HOME DEPOT	249.00
Invoice Number	Description		Invoice Date	Invoice Amount
283214133501034	ELLIS SAFE		03/04/2025	249.00
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401
				249.00
04/07/2025	6000001957	Wire Transfer	KALAHARI CONVENTION CENTER	555.32
Invoice Number	Description		Invoice Date	Invoice Amount
R6709OVH6	HOTEL		03/12/2025	277.66
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366
				277.66
RQSD6ANJK	HOTEL		03/12/2025	277.66
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366
				277.66
04/07/2025	6000001958	Wire Transfer	LUTHER COLLEGE	486.00
Invoice Number	Description		Invoice Date	Invoice Amount
030325	DORIAN HONOR BAND REGISTRATION		03/03/2025	486.00
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND	11 E 310 258 040 132 369
				486.00
04/07/2025	6000001959	Wire Transfer	M S H S L	168.68
Invoice Number	Description		Invoice Date	Invoice Amount
6511	MSHSL RULE BOOKS		03/17/2025	40.10
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401
				40.10
6523	SCOREBOOKS		03/19/2025	128.58
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401
				128.58
04/07/2025	6000001960	Wire Transfer	MAPLE GROVE PARKS & RECREATION	216.72
Invoice Number	Description		Invoice Date	Invoice Amount
1789135	MAPLE MAZE #1 KIDS KORNER GROUP		03/11/2025	216.72
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394
				216.72
04/07/2025	6000001961	Wire Transfer	MASBO	80.00
Invoice Number	Description		Invoice Date	Invoice Amount
6067594	MASBO BUDGETING & FOOD SERVICE CERTIFICATION CLASS		03/20/2025	80.00
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366
				80.00

Board Packet

AP Run: PC251001 — 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	6000001962	Wire Transfer	MESPA	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19004	ASPIRING SCHOOL LEADERS WORKSHOP	03/04/2025	150.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 310 640 000 316 366	150.00
04/07/2025	6000001963	Wire Transfer	MINNEAPOLIS MARRIOTT NW	1,950.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032125-309	NEW DOMINION CONF LODGING	03/21/2025	354.64		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	354.64
032125-316	NEW DOMINION CONF LODGING	03/21/2025	354.64		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	354.64
032125-320	NEW DOMINION CONF LODGING	03/21/2025	354.64		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	354.64
032125-322	NEW DOMINION CONF LODGING	03/21/2025	177.32		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	177.32
032125-322-2	NEW DOMINION CONF LODGING	03/21/2025	177.32		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	177.32
032125-326	NEW DOMINION CONF LODGING	03/21/2025	354.64		
	TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 366	354.64
40439	MASA CONFERENCE	03/21/2025	177.32		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	177.32
04/07/2025	6000001964	Wire Transfer	MINNESOTA COMMUNITY ED ASSOC	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120903303697	CREATIVE TRAINING MATHODS WEBINAR	02/28/2025	49.00		
	TRAVEL CONV & CONF-KIDS KORNER--COM ED			04 E 500 570 000 321 366	49.00
04/07/2025	6000001965	Wire Transfer	MINNESOTA DEPT OF LABOR & INDUSTRY	93.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030325B	BOILER LICENSE RENEWAL	03/03/2025	40.00		
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	40.00
030325E	ELECTRICAL LICENSE RENEWAL	03/03/2025	53.00		
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	53.00

Board Packet

AP Run: PC251001 — 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	6000001966	Wire Transfer	MINNESOTA GOLF COACHES ASSOCIATION	-75.00
Invoice Number	Description		Invoice Date	Invoice Amount
SG1J9UWC-2	MGCA COACHES CLINIC REFUND		03/03/2025	-75.00
			TRAVEL CONV & CONF-GIRLS-GOLF-	01 E 310 296 114 000 366
				-75.00
04/07/2025	6000001967	Wire Transfer	MINNESOTA ZOO	513.00
Invoice Number	Description		Invoice Date	Invoice Amount
402985	3RD GRADE FIELD TRIP - 3/26/25		03/13/2025	288.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 155 203 119 000 394
				288.00
402986	3RD GRADE FIELD TRIP		03/07/2025	225.00
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 125 203 119 000 394
				225.00
04/07/2025	6000001968	Wire Transfer	MINNSPRA	219.00
Invoice Number	Description		Invoice Date	Invoice Amount
1316-2975	MINNSPRA CONFERENCE REGISTRATION		03/14/2025	219.00
			TRAVEL CONV/CONF-OTH ADMIN SUP--	01 E 005 107 000 000 366
				219.00
04/07/2025	6000001969	Wire Transfer	MOTHER GOOSE TIME	0.00
Invoice Number	Description		Invoice Date	Invoice Amount
7873636	MONTHLY SUBSCRIPTION		03/05/2025	282.13
			INSTRUCTIONAL SUP-KIDS KORNER--COM ED	04 E 500 570 000 321 430
				282.13
7873636-2	MONTHLY SUBSCRIPTION (CREDIT BACK FOR INCORRECT CHARGE)		03/18/2025	-282.13
			INSTRUCTIONAL SUP-KIDS KORNER--COM ED	04 E 500 570 000 321 430
				-282.13
04/07/2025	6000001970	Wire Transfer	MYSTIC LAKE CASINO HOTEL	809.31
Invoice Number	Description		Invoice Date	Invoice Amount
7049637	MN INDIAN ED CONF LODGING		03/21/2025	331.90
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID	01 E 005 640 000 320 366
				331.90
7049639	MN INDIAN ED CONF LODGING		03/21/2025	165.95
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366
				165.95
7074487	MN INDIAN CONF LODGING		03/19/2025	311.46
			TRAVEL CONV/CONF-STAFF DEV--AM INDIAN ED AID	01 E 005 640 000 320 366
				311.46

Board Packet

AP Run: PC251001 — 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	6000001971	Wire Transfer	NIAAA	182.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
544236	NIAAA DUES	03/19/2025	182.00		
	DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 820	182.00
04/07/2025	6000001972	Wire Transfer	NSPRA	475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3970	NSPRA MEDIA AWARDS	03/10/2025	475.00		
	CONSULT FEE/FEEES FOR SVC-OTH ADMIN SUP--			01 E 005 107 000 000 305	475.00
04/07/2025	6000001973	Wire Transfer	RADISSON ST. PAUL DOWNTOWN	171.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
376834956	HOTEL FOR MN SCHOOL BOARD ASSOCIATION 2025	03/10/2025	171.61		
	TRAVEL CONV & CONF-SCHOOL BOARD--			01 E 005 010 000 000 366	171.61
04/07/2025	6000001974	Wire Transfer	ROGUE FITNESS	105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13265172	RED BANDS	03/07/2025	105.00		
	INSTRUCTL SUPPLIES-HLTH & PHY.ED.--			01 E 310 240 000 000 430	105.00
04/07/2025	6000001975	Wire Transfer	SUN COUNTRY AIRLINES	2,219.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSP-MSP JYW2RA	2025 BARR NATIONAL CONFERENCE FLIGHT	03/08/2025	1,394.91		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	774.95
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	619.96
PSP-MSP OEQMFR	2025 BARR NATIONAL CONFERENCE FLIGHT	03/08/2025	824.95		
	OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A			01 E 005 206 000 433 368	659.96
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY			01 E 310 640 018 317 366	164.99
04/07/2025	6000001976	Wire Transfer	SUPPLYHOUSE.COM	446.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25794088	URINAL SENSOR REPLACEMENT KIT	03/11/2025	223.01		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	223.01

Board Packet

AP Run: PC251001 — 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	6000001976	Wire Transfer	SUPPLYHOUSE.COM	446.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25795227	URINAL SENSOR REPLACEMENT KIT	03/11/2025	223.01		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	223.01	
04/07/2025	6000001977	Wire Transfer	TCEA	44.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1014408	SCHOOLLOGY EDUCATOR	03/07/2025	44.00		
		DUES & MEMBERSHIPS-ADM TECH SRV--	01 E 005 108 000 000 820	44.00	
04/07/2025	6000001978	Wire Transfer	TROPHYCENTRAL INC	290.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
167983	ACADEMIC EXCELENCE PINS	02/27/2025	290.95		
		GENERAL SUPPLIES-SECONDARY-GRADUATION-	01 E 310 211 815 000 401	290.95	
04/07/2025	6000001979	Wire Transfer	WAL-MART CAPITAL ONE	1,813.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000128-37698611	OPEN PO FOR CLASS SUPPLIES 3	03/19/2025	69.74		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	69.74	
2000129-01148648	OPEN PO FOR CLASS SUPPLIES 2	03/22/2025	291.36		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	291.36	
2000129-68186628	OPEN PO FOR CLASS SUPPLIES 3	03/04/2025	112.46		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	112.46	
2000129-68186628-2	OPEN PO FOR CLASS SUPPLIES 3	03/04/2025	34.36		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	34.36	
2000129-82972508	OPEN PO FOR CLASS SUPPLIES 2	02/26/2025	50.42		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	50.42	
2000131-08819309	GRUGLA 12 PACK 8 X 10 PICTURE FRAMES - BLACK	03/19/2025	71.98		
		GEN SUPPLIES-SCHOOL BOARD--	01 E 005 010 000 000 401	71.98	
2000131-51680472	OPEN PO FOR CLASS SUPPLIES 3	03/06/2025	107.49		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE	01 E 310 331 459 809 433	107.49	
2000132-42617440	EASTSIDE OF AHS CLASSROOM WINDOW BLINDS	03/03/2025	954.72		
		EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	954.72	

Board Packet

AP Run: PC251001 — 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	6000001979	Wire Transfer	WAL-MART CAPITAL ONE	1,813.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77943847072079393 100	WINDOW BLINDS	03/26/2025	40.44		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	40.44
96132642548969635 21	WINDOW BLINDS	03/26/2025	80.88		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	80.88
04/07/2025	6000001980	Wire Transfer	WESTFAX INC	134.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1486141	ONLINE FAX	03/01/2025	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
				Total:	\$23,329.05

PC251001 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	37	23,329.05
Epayables:	0	0.00
Total:	37	\$23,329.05

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	57135	Check	A.F.S.C.M.E. COUNCIL 65	2,577.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.04102025.D	AFL - AFSCM EMP AFL-C for 4/10/2025 Reg PR	04/10/2025	719.99		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	632.43
	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.04242025.D	AFL - AFSCM EMP AFL-C for 4/24/2025 Reg PR	04/24/2025	805.64		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	718.08
	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. 04102025.D	AFSCM FS - AFSCM FS for 4/10/2025 Reg PR	04/10/2025	524.91		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	524.91
AFSCM FS. 04242025.D	AFSCM FS - AFSCM FS for 4/24/2025 Reg PR	04/24/2025	526.69		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	526.69
04/25/2025	57136	Check	AUSTIN EDUCATION ASSOCIATION	19,098.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.04242025.D	AEA ASF - AEA ASF for 4/24/2025 Reg PR	04/24/2025	229.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	223.00
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	6.00
AEA.04242025.D	AEA - UNION DUES1 for 4/24/2025 Reg PR	04/24/2025	18,869.66		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	18,527.11
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	342.55
04/25/2025	57137	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.04102025.D	AEF - AUSTIN EDUC FOU for 4/10/2025 Reg PR	04/10/2025	165.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	154.67

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	57137	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
AEF.04242025.D	AEF - AUSTIN EDUC FOU for 4/24/2025 Reg PR	04/24/2025	165.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	154.67
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
04/25/2025	57138	Check	LOCAL 867	2,141.44	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
UAW.04102025.D	UAW - UAW L. 867 for 4/10/2025 Reg PR	04/10/2025	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.04242025.D	UAW - UAW L. 867 for 4/24/2025 Reg PR	04/24/2025	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
04/25/2025	57139	Check	MN SCHOOL EMPLOYEES ASSN	1,733.21	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
MSEA 2%.04242025.D	MSEA 2% - MSEA 2% for 4/24/2025 Reg PR	04/24/2025	1,733.21		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,733.21
04/25/2025	57140	Check	UNITED WAY OF MOWER COUNTY	353.70	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
UNF.04102025.D	UNF - UNITED FUND for 4/10/2025 Reg PR	04/10/2025	176.85		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	161.85
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	15.00
UNF.04242025.D	UNF - UNITED FUND for 4/24/2025 Reg PR	04/24/2025	176.85		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	161.85
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	15.00

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	202003455	Wire Transfer	ALLIANCE BENEFIT GROUP	39,776.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.04242025.D	HDHSA - HIGH DEDUCTIBLE HSA for 4/24/2025 Reg PR	04/24/2025	39,776.42		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	38,628.24
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	165.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	755.38
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	227.80
04/25/2025	202003456	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	47,428.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.04242025.B	AIG - AIG RETIREMENT for 4/24/2025 Reg PR	04/24/2025	656.50		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	656.50
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.04242025.D	AIG - AIG RETIREMENT for 4/24/2025 Reg PR	04/24/2025	7,264.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	6,239.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,000.00
HRMA.04242025.B	HRMA - HORACE MANN COMPANY for 4/24/2025 Reg PR	04/24/2025	2,386.47		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,186.47
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.04242025.D	HRMA - HORACE MANN CO for 4/24/2025 Reg PR	04/24/2025	8,494.59		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,294.59
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDP.04242025.D	MNDP - MN DEFFERED COMP for 4/24/2025 Reg PR	04/24/2025	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.04242025.D	ORC - ORCHARD TRUST for 4/24/2025 Reg PR	04/24/2025	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.04242025.B	SBG - SECURITY BENEFIT GROUP for 4/24/2025 Reg PR	04/24/2025	5,245.30		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,004.84
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	21.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	81.00

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	202003456	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	47,428.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	138.46
SBG.04242025.D	SBG - SECURITY BENEFIT GROUP for 4/24/2025 Reg PR	04/24/2025	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.04242025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 4/24/2025 Reg PR	04/24/2025	6,120.20		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	5,966.74
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46
04/25/2025	202003457	Wire Transfer	MINNESOTA DEPT OF REVENUE	73,148.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.04242025.D	MISC1 - MISC MN WAGE LEVY ACH for 4/24/2025 Reg PR	04/24/2025	359.69		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14	359.69
MN\$.04242025.D	MN\$ - MN ADD ON for 4/24/2025 Reg PR	04/24/2025	1,804.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,479.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	20.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	305.00
MN%.04242025.D	MN% - MN STATE TAX% for 4/24/2025 Reg PR	04/24/2025	92.92		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	92.92
MN.04242025.D	MN - MN STATE TAX for 4/24/2025 Reg PR	04/24/2025	70,891.44		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	66,286.01
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,715.03
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,496.33
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	178.06
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	1.87
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	12 L 215 02	214.14
MN.04242025.D.a	MN - MN STATE TAX for 4/24/2025 KB Void	04/24/2025	-31.03		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	-31.03

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	202003457	Wire Transfer	MINNESOTA DEPT OF REVENUE	73,148.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.04242025.D.b	MN - MN STATE TAX for 4/24/2025 KB RI	04/24/2025	31.03		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	31.03
04/25/2025	202003458	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	693.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.04242025.D	MCS - MN CHILD SUPP1 for 4/24/2025 Reg PR	04/24/2025	693.57		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	693.57
04/25/2025	202003459	Wire Transfer	UNITED STATES TREASURY	422,331.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.04242025.D	FE\$ - FED ADD-ON AMT for 4/24/2025 Reg PR	04/24/2025	6,912.57		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,267.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00
FE%.04242025.D	FE% - FEDERAL TAX% for 4/24/2025 Reg PR	04/24/2025	373.09		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	180.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	192.54
FED.04242025.D	FED - FED TAX for 4/24/2025 Reg PR	04/24/2025	129,143.23		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	122,059.34
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,634.51
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,799.99
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	337.76
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	2.09
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	309.54
FED.04242025.D.a	FED - FED TAX for 4/24/2025 KB Void	04/24/2025	-47.47		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-47.47
FED.04242025.D.b	FED - FED TAX for 4/24/2025 KB RI	04/24/2025	47.47		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	47.47
FIC.04242025.B	FIC - FICA for 4/24/2025 Reg PR	04/24/2025	115,856.17		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	107,189.66

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	202003459	Wire Transfer	UNITED STATES TREASURY	422,331.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,518.22
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,588.30
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.04242025.B.a	FIC - FICA for 4/24/2025 KB Void	04/24/2025	-52.56		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-52.56
FIC.04242025.B.b	FIC - FICA for 4/24/2025 KB RI	04/24/2025	52.56		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	52.56
FIC.04242025.D	FIC - FICA for 4/24/2025 Reg PR	04/24/2025	115,856.17		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	107,189.66
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,518.22
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,588.30
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	243.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.04242025.D.a	FIC - FICA for 4/24/2025 KB Void	04/24/2025	-52.56		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-52.56
FIC.04242025.D.b	FIC - FICA for 4/24/2025 KB RI	04/24/2025	52.56		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	52.56
MED.04242025.B	MED - MEDICARE-1 for 4/24/2025 Reg PR	04/24/2025	27,095.32		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,068.48
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	822.82
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,073.05
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	57.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	1.45
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50

Board Packet

AP Run: 4/25/2025 AP Payroll — Post Date: 2025-04-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/25/2025	202003459	Wire Transfer	UNITED STATES TREASURY	422,331.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.04242025.B.a	MED - MEDICARE-1 for 4/24/2025 KB Void	04/24/2025	-12.29		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-12.29
MED.04242025.B.b	MED - MEDICARE-1 for 4/24/2025 KB RI	04/24/2025	12.29		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	12.29
MED.04242025.D	MED - MEDICARE1 for 4/24/2025 Reg PR	04/24/2025	27,095.32		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	25,068.48
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	822.82
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	1,073.05
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	57.02
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	1.45
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	72.50
MED.04242025.D.a	MED - MEDICARE1 for 4/24/2025 KB Void	04/24/2025	-12.29		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	-12.29
MED.04242025.D.b	MED - MEDICARE1 for 4/24/2025 KB RI	04/24/2025	12.29		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	12.29
				Total:	\$609,614.18

4/25/2025 AP Payroll Summary		
Type	Count	Amount
Regular	6	26,235.58
ACH Checks:	0	0.00
Wire Transfers:	5	583,378.60
Epayables:	0	0.00
Total:	11	\$609,614.18

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57141	Check	ADAM'S PEST CONTROL	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4083048	AHS	04/10/2025	125.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	125.00
4083049	IJ HOLTON	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083050	SUMNER	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083051	BANFIELD	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083052	NEVELN	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083053	ELLIS	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083054	SOUTHGATE	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4083055	WOODSON	04/10/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
04/29/2025	57142	Check	ALMS, SHARON A	32.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000129-63522053	WALMART REIM	04/16/2025	32.62		
				GEN SUPPLIES-SUPERINTENDENT-- 01 E 005 020 000 000 401	32.62
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1196-99KM-V4N6	BOOKS FOR GT SYMPOSIUM	04/23/2025	149.78		
				GEN SUPPLIES-GIFTED-HRML GT-SYMPOSIUM 01 E 005 218 083 064 401	149.78
11TD-PWF4-1DT7	CLASSROOM MATERIAL	04/10/2025	97.00		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	52.56
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	44.44

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
139G-CCHV-91PY	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	95.97
139G-CCHV-X3RD	CATERPILLARS FOR SCIENCE CLASSES	04/21/2025	64.81		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 145 260 000 000 430	64.81
13GJ-HJNW-7WDK	LIBRARY BOOKS ORDER #3	04/02/2025	15.69		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 155 620 000 000 470	15.69
13MH-6TLQ-YGHD	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
14CP-MYXF-KWXM	OFFICE /TECH SUPPLIES	04/15/2025	15.25		
	GEN SUPPLIES-ADM TECH SRV--			01 E 005 108 000 000 401	15.25
14N7-QQVY-4M3T	INSTRUCTION SUPPLIES	04/10/2025	383.46		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	383.46
163G-1R31-4DQP	OT MATERIALS	04/14/2025	10.19		
	INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 433	10.19
1679-19CJ-414V	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
16JV-D3FL-6KKK	LIBRARY BOOKS ORDER #3	04/02/2025	90.40		
	LIBRARY BOOKS-MEDIA CENTER--			01 E 155 620 000 000 470	90.40
16KN-X66R-7NYD	INSTRUCTION SUPPLIES	04/09/2025	74.77		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	74.77
16QH-T9FH-MXTF	INSTRUCTION SUPPLIES	04/08/2025	142.50		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	142.50
17HY-6X9C-MRNY	INSTRUCTIONAL TOOLS	04/15/2025	101.95		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	101.95
17Y7-93XQ-4DGJ	PROM SUPPLIES/DECORATIONS	04/04/2025	3,899.00		
	SUPPLIES & MATERIALS-EXT CUR-PROM-SA			88 E 310 298 042 301 401	3,899.00
194C-HG6G-P9TF	INSTRUCTION SUPPLIES	04/08/2025	395.94		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	395.94

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19CX-QR4H-67VJ	LIBRARY BOOKS ORDER #3	04/02/2025	59.40		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	59.40
19FL-VGWW-C4DP	SPEECH MATERIALS	04/17/2025	9.79		
				INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 01 E 120 401 000 420 433	6.85
				INDIV INST SUPPLIES-SPEECH--STATE SPED 01 E 125 401 000 740 433	2.94
19R3-7DPQ-WL34	DISTRICT MAINTENANCE	03/26/2025	37.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	37.98
19XQ-1K44-9P1G	PROM SUPPLIES/DECORATIONS	04/02/2025	184.59		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	184.59
1C1Y-6X49-4RFP	LIBRARY BOOKS ORDER #3	04/14/2025	29.85		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	29.85
1CD4-31MD-6MXT	LIBRARY BOOKS ORDER #3	04/14/2025	53.40		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	53.40
1CRJ-1FTM-1XCT	LIBRARY BOOKS ORDER #3	04/14/2025	73.13		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	73.13
1CRJ-1FTM-KMJP	INSTRUCTION SUPPLIES	04/15/2025	334.02		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	334.02
1CVD-4WHP-3V9W	PROM SUPPLIES/DECORATIONS	04/07/2025	2,199.00		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	2,199.00
1CWV-TL3D-9R74	SPEECH MATERIALS	04/17/2025	70.68		
				INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 01 E 120 401 000 420 433	49.46
				INDIV INST SUPPLIES-SPEECH--STATE SPED 01 E 125 401 000 740 433	21.22
1DG7-MKFP-MRCD	PBIS ATTENDANCE PRIZES	04/15/2025	46.30		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	46.30
1DJM-HF3J-1PV6	LIBRARY BOOKS ORDER #3	04/14/2025	37.69		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	37.69
1DJM-HF3J-PTFP	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/16/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DTC-GFYR-9C3D	INSTRUCTION SUPPLIES	04/09/2025	113.94		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	113.94
1F3C-P19K-7C76	INSTRUCTION SUPPLIES	04/10/2025	392.00		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	392.00
1FH7-696T-3H3M	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	95.97
1FJJ-K1T1-FJDX	LIBRARY BOOKS ORDER #3	04/04/2025	64.34		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 155 620 000 000 470	64.34
1FNW-6PJK-41PN	PROM SUPPLIES/DECORATIONS	04/02/2025	184.18		
	SUPPLIES & MATERIALS-EXT CUR-PROM-SA			88 E 310 298 042 301 401	184.18
1G1P-7H4X-7FN7	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
1G31-KM3V-91FX	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
1G3G-DJN3-6WVY	OT MATERIALS	04/14/2025	21.99		
	INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 433	21.99
1G6G-TGLX-1D4K	LIBRARY BOOKS ORDER #3	04/03/2025	37.94		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 155 620 000 000 470	37.94
1G7P-PQRJ-1Y3K	MAINTENANCE ELECTRICIAN	02/03/2025	6.44		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	6.44
1GJ1-LK34-7TKR	PROM SUPPLIES/DECORATIONS	04/01/2025	124.00		
	SUPPLIES & MATERIALS-EXT CUR-PROM-SA			88 E 310 298 042 301 401	124.00
1GQK-DCRR-6LQD	OFFICE SUPPLIES	04/22/2025	1,773.78		
	GEN SUPPLIES-ECFE--ECFE			04 E 500 580 000 325 401	1,773.78
1HX6-TDR1-9994	LIBRARY BOOKS ORDER #3	04/02/2025	13.26		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 155 620 000 000 470	13.26
1J33-6CJ9-TDMP	CATERPILLARS AND ZIPLOC BAGS	04/23/2025	120.28		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	35.12
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 155 260 000 000 430	85.16

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JKV-7HL4-4L11	PROM SUPPLIES/DECORATIONS	04/02/2025	196.98		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	196.98
1JT6-4DMT-7RCR	SLP MATERIALS	04/14/2025	46.96		
				INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 01 E 120 401 000 420 433	46.96
1JWP-NTDJ-FJRD	CLASSROOM MATERIALS	04/11/2025	38.94		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	29.97
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	8.97
1JXJ-L4L4-6GJC	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1JXW-DXMK-VXG9	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/16/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1JXW-DXMK-WHDT	MCA/ABC SUPPLIES	04/16/2025	38.97		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	38.97
1K1K-7TD3-7F4H	CATERPILLARS AND ZIPLOC BAGS	04/22/2025	59.99		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 155 260 000 000 430	59.99
1K6L-DYR4-7WN3	LIBRARY BOOKS ORDER #3	04/02/2025	11.06		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	11.06
1KH6-MYGV-9HTF	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	95.97
1KLN-TP3D-KGHV	PBIS ATTENDANCE PRIZES	04/15/2025	11.99		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	11.99
1L33-HTHH-49CM	CLASSROOM SUPPLY	04/10/2025	44.99		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	44.99
1L3Y-F337-1LJ1	CLASSROOM MATERIALS	04/10/2025	64.81		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	21.87
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	42.94
1L7F-VWGP-61DY	SLP MATERIALS	04/14/2025	18.43		
				INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 01 E 120 401 000 420 433	18.43

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1L7F-VWGP-6G7V	CLASSROOM MATERIAL	04/14/2025	40.94		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	40.94
1L9C-VLQ7-7WXV	LIBRARY BOOKS ORDER #3	04/02/2025	16.58		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	16.58
1M71-GH9P-6K7R	LIBRARY BOOKS ORDER #3	04/02/2025	47.90		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	47.90
1MNF-QL1Q-1GPF	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1MPV-R3VY-7WQD	CLASSROOM MATERIAL	04/10/2025	19.99		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	19.99
1N3T-KYHQ-97M7	INSTRUCTION SUPPLIES	04/09/2025	58.20		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	58.20
1NT7-G1P3-6JLM	INSTRUCTION SUPPLIES	04/22/2025	14.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	14.99
1P11-YWFV-LTTJ	OFFICE SUPPLIES	04/15/2025	753.40		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	753.40
1P6M-XCY6-WH31	ERGO ROUNDED MOUSE KEYBOARD- ACCOMMODATION	04/23/2025	69.99		
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	69.99
1PTK-FG6P-43H9	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1Q3G-QQ1V-D9VF	ECSE MATERIALS	04/17/2025	99.99		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	99.99
1Q6H-JXLW-771D	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1Q7C-YL43-6WYX	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	95.97
1Q96-CGGL-6JQH	INSTRUCTION SUPPLIES	04/14/2025	188.94		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	188.94

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Q99-MDYV-9GKL	OFFICE /TECH SUPPLIES	04/22/2025	59.18		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	59.18
1Q99-MDYV-MTQX	1ST GRADE CLASSROOM EXPERIENCE SUPPLIES AND MILKWEED	04/23/2025	199.77		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	11.87
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	187.90
1Q99-MDYV-NX34	END OF YEAR ACTIVITIES	04/23/2025	93.90		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	93.90
1QCP-MDHJ-1PC7	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
		INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI		04 E 500 582 095 344 430	95.97
1QGY-7DTN-RHXW	OFFICE /TECH SUPPLIES	04/16/2025	11.48		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	11.48
1QLN-HL96-L7RT	MCA/ABC SUPPLIES	04/15/2025	86.97		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	86.97
1QX1-WM1V-HR1N	PT MATERIALS	04/15/2025	62.95		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	62.95
1R7L-TCK6-VRG6	PROM SUPPLIES/DECORATIONS	04/01/2025	99.99		
		SUPPLIES & MATERIALS-EXT CUR-PROM-SA		88 E 310 298 042 301 401	99.99
1RCK-KXQY-NVXW	CLOCKS AND DOOR STOPS	04/16/2025	269.67		
		GEN SUPPLIES-SEC--		01 E 310 211 000 000 401	269.67
1RFG-GNT9-9QQH	INSTRUCTION SUPPLIES	04/17/2025	208.67		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	208.67
1RRH-XP39-GLFK	CLASSROOM MATERIAL	04/11/2025	114.59		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	114.59
1T9K-T449-9TPN	LIBRARY BOOKS ORDER #3	04/04/2025	33.25		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 155 620 000 000 470	33.25
1TVP-C6DD-JK1X	PT MATERIALS	04/15/2025	15.98		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	15.98

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1V1M-QLJ7-7K9C	PROM SUPPLIES/DECORATIONS	04/02/2025	171.32		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	171.32
1V96-Y1CR-1464	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1V9J-9CXQ-94LH	ECSE MATERIALS	04/14/2025	76.56		
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	58.98
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	17.58
1V9J-9CXQ-WWKF	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/16/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96
1V9T-MG3V-J7M7	COFFEE AND AWARD PAPER FOR ABE	04/22/2025	79.84		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	29.90
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	49.94
1VK6-X9GR-464Y	LIBRARY BOOKS ORDER #3	04/02/2025	39.46		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 155 620 000 000 470	39.46
1VQ1-MFQ3-G73P	MAINTENANCE ELECTRICIAN	01/31/2025	78.88		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	78.88
1VR4-PYYN-GCWV	CLASSROOM MATERIAL	04/11/2025	15.99		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	15.99
1W61-3NLF-9DX6	CLASS MATERIALS	04/17/2025	41.29		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	41.29
1WHW-39KC-D3PV	PROM SUPPLIES/DECORATIONS	04/01/2025	234.99		
				SUPPLIES & MATERIALS-EXT CUR-PROM-SA 88 E 310 298 042 301 401	234.99
1WPV-CKXJ-GVCK	MUSIC SUPPLIES	04/22/2025	159.09		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 125 258 000 000 430	159.09
1WXN-1JWY-4WTR	ELEMENTARY MUSIC ROOMS DIGITAL HUMIDITY METERS	03/24/2025	40.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	40.97
1XGH-P14D-3Y7Q	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	127.96

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57143	Check	AMAZON BUSINESS	18,387.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XQX-JHX6-7WY9	OFFICE /TECH SUPPLIES	04/14/2025	319.82		
		GEN SUPPLIES-ADM TECH SRV--		01 E 005 108 000 000 401	319.82
1Y7G-9XJR-MHPF	INSTRUCTION SUPPLIES	04/15/2025	104.87		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	104.87
1YDC-HG7N-434P	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
1YDV-C6K7-7VXR	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	127.96		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	127.96
1YF1-WRQV-1TML	SMIL GRANT INSTRUCTIONAL SUPPLIES	04/17/2025	95.97		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	95.97
04/29/2025	57144	Check	AUSTIN BUILDERS SUPPLY INC	72.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
150256	MAINTENANCE SUPPLIES- CARPENTRY AHS	04/14/2025	72.90		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	72.90
04/29/2025	57145	Check	AUSTIN NOON LIONS CLUB	430.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
325013	MEMBERSHIP DUES	04/08/2025	100.00		
		DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	100.00
325017	JULY 2024-JUNE 2025 QUARTERLY DUES FOR KRISTY ROONEY	04/08/2025	330.00		
		DUES & MEMBERSHIPS-ABE--STATE ABE		04 E 500 520 000 322 820	330.00
04/29/2025	57146	Check	AUTISM SOCIETY OF MINNESOTA	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11932	MN AUTISM CONFERENCE REGISTRATION	04/15/2025	154.00		
	TRAVEL CONV & CONF-ECSE-PRO DEV-IDEA SEC 619			01 E 120 412 641 420 366	154.00

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57147	Check	BJOREM SPEECH	144.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
106895	SPEECH MATERIALS	04/16/2025	144.00		
			INDIV INST SUPPLIES-SPEECH--IDEA SEC 619	01 E 120 401 000 420 433	58.00
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 125 401 000 740 433	86.00
04/29/2025	57148	Check	CALLAHAN'S SALES & SERVICE	10,835.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041825	WESTERN SNOWPLOW-FACILITY SERVICES TRUCK	04/18/2025	10,835.00		
			EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	10,835.00
04/29/2025	57149	Check	CEDAR RIVER ARCHERY CLUB	157.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
009	YEAR END BANQUET	04/17/2025	157.81		
			SHORT TERM LEASE/RENTAL-BOY/GIRL-AHS-ARCHERY CLUB	11 E 310 292 040 175 335	100.00
			GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB	11 E 310 292 040 175 401	57.81
04/29/2025	57150	Check	CEDAR VALLEY SERVICES INC	493.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
598328	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	03/26/2025	62.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	62.00
598488	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	04/01/2025	247.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	247.00
598617	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	04/03/2025	37.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	37.00
598952	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	04/08/2025	147.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	147.00
04/29/2025	57151	Check	CROWN AWARDS	702.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37907337	ADAPTED BOWLING AWARDS	03/25/2025	239.09		
			SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA	88 E 310 298 016 301 401	239.09

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57151	Check	CROWN AWARDS	702.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37907398	ADAPTED BOWLING AWARDS	03/25/2025	463.01		
	SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA			88 E 310 298 016 301 401	463.01
04/29/2025	57152	Check	D & G ACE HARDWARE	342.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1140712/1	OPEN PO FOR CLASSROOM SUPPLIES	04/23/2025	-60.96		
	INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE			01 E 310 361 863 817 433	-60.96
140411/1	BLANKET PO FY 2024-2025	04/04/2025	52.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	52.97
140416/1	BLANKET PO FY 2024-2025	04/04/2025	15.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	15.98
140441/1	BLANKET PO FY 2024-2025	04/07/2025	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
140445/1	BLANKET PO FY 2024-2025	04/07/2025	11.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	11.99
140451/1	BLANKET PO FY 2024-2025	04/07/2025	69.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	69.96
140461/1	BLANKET PO FY 2024-2025	04/08/2025	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
140494/1	OPEN PO FOR CLASSROOM SUPPLIES	04/09/2025	60.96		
	INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE			01 E 310 361 863 817 433	60.96
140614/1	BLANKET PO FY 2024-2025	04/17/2025	19.16		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	19.16
140665/1	BLANKET PO FY 2024-2025	04/21/2025	31.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	31.96
140683/1	BLANKET PO FY 2024-2025	04/22/2025	35.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	35.96
140692/1	BLANKET PO FY 2024-2025	04/23/2025	27.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	27.96

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57152	Check	D & G ACE HARDWARE	342.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140714/1	OPEN PO FOR CLASSROOM SUPPLIES	04/23/2025	60.96		
	INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE			01 E 310 361 863 817 433	60.96
04/29/2025	57153	Check	DAKOTA SUPPLY GROUP	307.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S100496228.001-2	BLANKET PO FY 2024-2025	10/16/2020	-99.71		
				REPAIR SUPPLIES-OPERATIONS--	-99.71
S104531850.001	BLANKET PO FY 2024-2025	03/11/2025	36.06	01 E 005 810 000 000 420	
				REPAIR SUPPLIES-OPERATIONS--	36.06
S104546017.001	BLANKET PO FY 2024-2025	03/17/2025	23.80	01 E 005 810 000 000 420	
				REPAIR SUPPLIES-OPERATIONS--	23.80
S104561847.001	BLANKET PO FY 2024-2025	03/24/2025	55.03	01 E 005 810 000 000 420	
				REPAIR SUPPLIES-OPERATIONS--	55.03
S104582980.001	BLANKET PO FY 2024-2025	03/31/2025	292.55	01 E 005 810 000 000 420	
				REPAIR SUPPLIES-OPERATIONS--	292.55
04/29/2025	57154	Check	EO JOHNSON BUSINESS TECH	273.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1693909	FOOD SERVICE LOANER	02/03/2025	195.10		
				REPAIR & MAINT SVCS-FOOD SVC--NSLP	195.10
INV1737704	FOOD SERVICE LOANER	04/15/2025	78.00		
				PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP	78.00
04/29/2025	57155	Check	ESQUIVEL-SOTO, ELSA	64.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
032625	MILEAGE REIM	03/26/2025	6.30		
				TRAVEL CONV & CONF-ECFE--ECFE	6.30
032725	MILEAGE REIM	03/27/2025	58.24		
				IN-DISTRICT TRAVEL-ECSE--STATE SPED	58.24

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57156	Check	ET TIMING	500.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2023	TRACK INVITE BOYS & GIRLS		04/16/2025	500.00		
			FEES FOR SERVICES-BOYS-TRACK-	01 E 310 294 110 000 305		250.00
			FEES FOR SERVICES-GIRLS-TRACK-	01 E 310 296 110 000 305		250.00
04/29/2025	57157	Check	FIRST BOOK	123.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7001872257	REBELLION 1776 & A ROVER'S STORY BOOKS		04/02/2025	123.20		
			MEDIA BOOKS-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 470		123.20
04/29/2025	57158	Check	GILLETTE PEPSI	261.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9313931	CONCESSION BEVERAGES		04/16/2025	261.80		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619		261.80
04/29/2025	57159	Check	GLAZIER CLINICS	319.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
88834	GLAZIER DRIVE COACHING CLINICS VIDEO		02/06/2025	319.00		
			GEN SUPPLIES-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 401		319.00
04/29/2025	57160	Check	GOPHER SPORT	393.07		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IN441761	PLAYGROUND BALLS		04/17/2025	393.07		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		393.07
04/29/2025	57161	Check	GRAINGER	588.34		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9475937950	ROOM DIVIDER FOR ELL SUITE		04/16/2025	588.34		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 155 219 000 317 430		588.34
04/29/2025	57162	Check	GUNDERSON, ALLISON M	42.29		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00330205	FAREWAY REIM		04/22/2025	14.31		
			GEN SUPPLIES-SEC-AHS-POP/VENDING	11 E 310 211 040 100 401		14.31

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57162	Check	GUNDERSON, ALLISON M	42.29		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6051715901119958	PANERA REIM		04/22/2025	27.98		
			GEN SUPPLIES-SEC-AHS-POP/VENDING		11 E 310 211 040 100 401	27.98
04/29/2025	57163	Check	HULL, SARA BETH	44.71		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
86296989877304065 256	WALMART REIM		04/22/2025	44.71		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	44.71
04/29/2025	57164	Check	IEA	27,912.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00057266	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES		04/09/2025	10,946.63		
			FEEES FOR SERVICES-LTFM--ENVIRON SAFETY		05 E 005 865 000 352 305	10,946.63
00057331	HOLTON-RECOMMISSIONING		04/09/2025	1,900.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--IAQ		05 E 005 865 000 366 305	1,900.00
00057453	PROJECT #202510178 AHS-HASTINGS GYM FLOOR		04/09/2025	850.71		
			FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS		05 E 005 865 000 349 305	850.71
00057456	PROJECT #202510273 ASBESTOS PROJECT DESIGN		04/09/2025	10,575.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS		05 E 005 865 000 358 305	10,575.00
00057502	PROJECT #202510119 RADON TESTING ELEM		04/09/2025	3,640.00		
			FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS		05 E 005 865 000 349 305	3,640.00
04/29/2025	57165	Check	IMPERIAL DADE	636.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4367554	KITCHEN SUPPLIES		04/16/2025	49.90		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	49.90
4367569	KITCHEN SUPPLIES		04/16/2025	25.89		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	25.89
4367590	KITCHEN SUPPLIES		04/16/2025	173.48		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	173.48

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2025	57165	Check	IMPERIAL DADE			636.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4367592	KITCHEN SUPPLIES		04/16/2025	387.55		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	387.55
04/29/2025	57166	Check	INSECT LORE			128.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV2711013	FUNTASTIC 4 CUP CATERPILLAR REFILL		04/14/2025	128.95		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	128.95
04/29/2025	57167	Check	KEMPS			10,589.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5718440	MILK		04/11/2025	466.60		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	466.60
5718449	MILK		04/11/2025	251.20		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	251.20
5718455	MILK		04/11/2025	323.10		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	323.10
5718466	MILK		04/11/2025	340.85		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	340.85
5722459	MILK		04/15/2025	663.80		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	663.80
5722485	MILK		04/15/2025	574.30		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	574.30
5722491	MILK		04/14/2025	628.30		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	628.30
5722504	MILK		04/15/2025	143.80		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	143.80
5722990	MILK		04/15/2025	538.35		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	538.35
5723120	MILK		04/15/2025	448.85		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	448.85

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57167	Check	KEMPS	10,589.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5723148	MILK	04/14/2025	466.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	466.60
5723568	MILK	04/14/2025	789.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	789.40
5726764	MILK	04/17/2025	125.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	125.60
5727045	MILK	04/17/2025	323.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	323.40
5727058	MILK	04/17/2025	448.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	448.70
5729883	MILK	04/22/2025	574.30		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	574.30
5729886	MILK	04/22/2025	449.15		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	449.15
5729891	MILK	04/21/2025	430.95		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	430.95
5729893	MILK	04/22/2025	574.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	574.60
5730100	MILK	04/21/2025	699.45		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	699.45
5730416	MILK	04/22/2025	304.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	304.90
5730417	MILK	04/22/2025	143.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	143.80
5736548	MILK	04/24/2025	466.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	466.75
5737111	MILK	04/24/2025	287.15		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	287.15

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2025	57167	Check	KEMPS			10,589.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5737203	MILK		04/24/2025	125.90		
			MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	125.90
04/29/2025	57168	Check	KIKER BROS INC			316.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6386	SILVER METALLIC METAL		04/14/2025	72.36		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	72.36
6387	DARK BRONZE METAL		04/14/2025	244.06		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	244.06
04/29/2025	57169	Check	LAWHEAD, JENNIFER D			67.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032725	MILEAGE REIM		03/27/2025	67.48		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	67.48
04/29/2025	57170	Check	LAWSON PRODUCTS, INC			142.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9312381373	MAINTENANCE SUPPLIES FY 2024-2025		04/08/2025	142.96		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	142.96
04/29/2025	57171	Check	MARREEL, DANIEL P			510.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042425	ADAPTED BOWLING FOOD		04/24/2025	510.00		
			FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	510.00
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO			76,538.34
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1778753	FOOD & SUPPLIES		04/17/2025	-65.31		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	-65.31
1778753-2	FOOD & SUPPLIES		11/07/2024	1,088.50		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,088.50

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO	76,538.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2010346	FOOD & SUPPLIES	04/08/2025	296.97		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	296.97
2010347	FOOD & SUPPLIES	04/08/2025	2,023.92		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,023.92
2010348	FOOD & SUPPLIES	04/08/2025	57.10		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	57.10
2010349	FOOD & SUPPLIES	04/08/2025	59.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	59.50
2010350	FOOD & SUPPLIES	04/08/2025	155.10		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	155.10
2010351	FOOD & SUPPLIES	04/08/2025	1,107.99		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,107.99
2010352	FOOD & SUPPLIES	04/08/2025	16.68		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	16.68
2010353	FOOD & SUPPLIES	04/08/2025	24.66		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	24.66
2010354	FOOD & SUPPLIES	04/08/2025	2,640.71		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,640.71
2010355	FOOD & SUPPLIES	04/08/2025	54.26		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	54.26
2010356	FOOD & SUPPLIES	04/08/2025	797.98		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	797.98
2014324	CONCESSION ITEMS	04/10/2025	378.19		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	378.19
2014332	FOOD & SUPPLIES	04/10/2025	258.90		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	258.90
2014333	FOOD & SUPPLIES	04/10/2025	539.49		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	539.49

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO	76,538.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2014334	FOOD & SUPPLIES	04/10/2025	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
2014335	FOOD & SUPPLIES	04/10/2025	2,955.37		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,955.37
2014336	FOOD & SUPPLIES	04/10/2025	43.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	43.92
2014337	FOOD & SUPPLIES	04/10/2025	35.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	35.55
2014338	FOOD & SUPPLIES	04/10/2025	345.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	345.20
2014339	FOOD & SUPPLIES	04/10/2025	153.56		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	153.56
2014340	FOOD & SUPPLIES	04/10/2025	2,061.07		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,061.07
2014341	FOOD & SUPPLIES	04/10/2025	140.16		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	140.16
2014342	FOOD & SUPPLIES	04/10/2025	54.28		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	54.28
2021290	FOOD & SUPPLIES	04/15/2025	3,274.00		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,274.00
2021291	FOOD & SUPPLIES	04/15/2025	104.81		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	104.81
2021292	FOOD & SUPPLIES	04/15/2025	11,216.09		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	11,216.09
2021293	FOOD & SUPPLIES	04/15/2025	691.36		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	691.36
2021294	FOOD & SUPPLIES	04/15/2025	5,310.72		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,310.72

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO	76,538.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2021295	FOOD & SUPPLIES	04/15/2025	388.05		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	388.05
2021296	CONCESSION ITEMS	04/15/2025	88.78		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	88.78
2021300	FOOD & SUPPLIES	04/15/2025	418.42		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	418.42
2021301	FOOD & SUPPLIES	04/15/2025	81.60		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	81.60
2021302	FOOD & SUPPLIES	04/15/2025	711.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	711.98
2021303	FOOD & SUPPLIES	04/15/2025	369.66		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	369.66
2021304	FOOD & SUPPLIES	04/15/2025	734.37		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	734.37
2021305	FOOD & SUPPLIES	04/15/2025	2,020.05		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,020.05
2021306	FOOD & SUPPLIES	04/15/2025	35.42		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	35.42
2025541	FOOD & SUPPLIES	04/17/2025	55.22		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	55.22
2025542	FOOD & SUPPLIES	04/17/2025	1,858.81		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,858.81
2025543	FOOD & SUPPLIES	04/17/2025	4,676.23		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,676.23
2025544	FOOD & SUPPLIES	04/17/2025	262.74		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	262.74
2025545	FOOD & SUPPLIES	04/17/2025	339.18		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	339.18

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO	76,538.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2025550	FOOD & SUPPLIES	04/17/2025	339.10		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	339.10
2025551	FOOD & SUPPLIES	04/17/2025	43.92		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	43.92
2025552	FOOD & SUPPLIES	04/17/2025	1,036.79		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,036.79
2025553	FOOD & SUPPLIES	04/17/2025	113.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	113.06
2025554	FOOD & SUPPLIES	04/17/2025	677.82		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	677.82
2025555	FOOD & SUPPLIES	04/17/2025	632.93		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	632.93
2025556	FOOD & SUPPLIES	04/17/2025	121.64		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	121.64
2025557	FOOD & SUPPLIES	04/17/2025	113.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	113.06
2033013	FOOD & SUPPLIES	04/22/2025	2,137.50		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,137.50
2033014	FOOD & SUPPLIES	04/22/2025	9,035.31		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,035.31
2033015	FOOD & SUPPLIES	04/22/2025	1,242.90		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,242.90
2033016	FOOD & SUPPLIES	04/22/2025	3,469.60		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,469.60
2033017	FOOD & SUPPLIES	04/22/2025	61.10		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	61.10
2033018	FOOD & SUPPLIES	04/22/2025	107.08		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	107.08

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57172	Check	MARTIN BROS DISTRIBUTING CO	76,538.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2036888	FOOD & SUPPLIES	04/24/2025	6,685.67		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	6,685.67
2036889	FOOD & SUPPLIES	04/24/2025	1,814.97		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,814.97
2036890	FOOD & SUPPLIES	04/24/2025	170.97		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	170.97
2036891	FOOD & SUPPLIES	04/24/2025	158.91		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	158.91
2036892	FOOD & SUPPLIES	04/24/2025	119.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	119.00
2036893	FOOD & SUPPLIES	04/24/2025	305.35		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	305.35
2036894	FOOD & SUPPLIES	04/24/2025	107.08		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	107.08
2036895	CONCESSION ITEMS	04/24/2025	166.66		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	166.66
04/29/2025	57173	Check	MEI TOTAL ELVATOR SOLUTIONS	31,211.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1123982	NEVELN ELEMENTARY ELEVATOR	04/18/2025	31,211.63		
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP	05 E 005 865 000 369 520	31,211.63
04/29/2025	57174	Check	METRO FIBERNET, LLC	2,234.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041625	INTERNET SERVICE ACCT #15698	04/16/2025	2,234.03		
			TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	99.95
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	1,884.13
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	249.95

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57175	Check	MK MUSIC REPAIR	41.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32784	TUBA REPAIR	04/07/2025	41.50		
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	41.50	
04/29/2025	57176	Check	MN NCPERS GROUP LIFE INSURANCE	640.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200032025	NCPERS GROUP LIFE INSURANCE BILL FOR MARCH 2025	02/01/2025	320.00		
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	320.00	
107200042025	NCPERS GROUP LIFE INSURANCE APRIL 2025	03/01/2025	320.00		
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	320.00	
04/29/2025	57177	Check	MOWER COUNTY SHOPPER	495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9438	COLORADO BLUE SPRUCE TREES	04/10/2025	495.00		
		SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA	88 E 310 298 006 301 401	495.00	
04/29/2025	57178	Check	MUSIC MART	356.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1817884	CELLO REPAIR	04/14/2025	65.28		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	65.28	
1829260	CELLO REPAIR	04/16/2025	67.50		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	67.50	
1831806	FLUTE REPAIR	04/14/2025	105.25		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	105.25	
1831808	GEMEINHARDT FLUTE REPAIR	04/14/2025	118.50		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	118.50	
04/29/2025	57179	Check	NAPTON, EVELYN L	14.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042325	MILEAGE REIM	04/23/2025	14.70		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	14.70	

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57180	Check	NEXUS-GERARD FAMILY HEALING	458.86		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
127711	INSTRUCTION/TRAINING		04/18/2025	458.86		
			FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303	458.86
04/29/2025	57181	Check	NICOLE KRUGER	681.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
A0414	INSTRUMENT REPAIR		04/15/2025	681.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	681.00
04/29/2025	57182	Check	OPG-3 INC	1,060.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8770	CANON DR-M260 DESKTOP SCANNER		04/18/2025	1,060.00		
			NON INST TECH SUPPLY-BUSINESS SVCS--		01 E 005 110 000 000 455	1,060.00
04/29/2025	57183	Check	PAGE, COLTRANE R	570.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13790793	NEXT DAY FLYERS REIM		03/20/2025	123.32		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	123.32
13830577	UPRINTING REIM		04/21/2025	186.98		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	186.98
28326182539	HOME DEPOT REIM		03/23/2025	36.68		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	36.68
H286961	GROWHOSS.COM REIM		02/02/2025	193.74		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	193.74
WOWTIFY	AMAZON REIM		04/21/2025	30.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	30.00
04/29/2025	57184	Check	PALMER BUS SERVICE	2,852.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV13197	AHS AG FIELD TRIP VET CLINIC		12/31/2024	118.45		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 360	118.45
INV13198	AHS 4TH @ 2ND HR SMALL ANIMAL		12/31/2024	236.90		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 360	236.90

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57184	Check	PALMER BUS SERVICE	2,852.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13211	AHS VET CLINIC TRIP	12/31/2024	118.45		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	118.45
INV13213	AHS PORK PRODUCTION	12/31/2024	118.45		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	118.45
INV13849	AHS DAIRY FARM TOUR	03/31/2025	145.47		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	145.47
INV13850	ELLIS BAND	03/31/2025	509.84		
				TRANS CONTRACT-MUSIC-EMS-BAND 11 E 210 258 030 132 360	509.84
INV13853	AHS DECA	03/31/2025	615.24		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	615.24
INV13856	AHS MUSIC	03/31/2025	830.97		
				TRANS CONTRACT-MUSIC--NON-AUTH TRAN 01 E 310 258 000 733 360	830.97
INV13871	MEAT MARKET TOUR	03/31/2025	158.98		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	158.98
04/29/2025	57185	Check	PARTS TOWN, LLC	80.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2105367665	SKIRTED KNOB	04/03/2025	80.85		
				REPAIR & MAINT SVCS-FOOD SVC--NSLP 02 E 005 770 000 701 350	80.85
04/29/2025	57186	Check	PEARSON	516.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28457029	ASSESSMENTS	03/31/2025	212.43		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	212.43
28514267	CLASSROOM MATERIAL	04/10/2025	54.80		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433	54.80
28540607	SLP MATERIALS	04/17/2025	249.63		
				INDIV INST SUPPLIES-SPEECH--STATE SPED 01 E 145 401 000 740 433	249.63

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57187	Check	RAHE OF SUNSHINE FARMS	126.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
QODRB-197594	Z CHOPPED SUNSHINE MIX		03/17/2025	126.00		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	126.00
04/29/2025	57188	Check	RATWIK ROSZAK & MALONEY PA	10,402.03		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
79255	MARCH LEGAL		04/01/2025	10,402.03		
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	10,402.03
04/29/2025	57189	Check	REP FITNESS LLC	303.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SO634511	PLYO BOXES		04/04/2025	303.99		
			GEN SUPPLIES-GIRLS-SWIM & DIVE-		01 E 310 296 108 000 401	113.35
			GEN SUPPLIES-GIRLS ATHL-SWIM/DIVE-		66 E 310 296 108 000 401	190.64
04/29/2025	57190	Check	SARA KRUSE	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041425	WORK COMP		04/14/2025	100.00		
			RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	100.00
04/29/2025	57191	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	4,668.68		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52319790009225	BREAD		03/31/2025	189.52		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	189.52
52319790009226	BREAD		03/31/2025	249.62		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	249.62
52319790009228	BREAD		03/31/2025	358.86		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	358.86
52319790009306	BREAD		04/07/2025	154.86		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	154.86
52319790009308	BREAD		04/07/2025	200.31		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	200.31

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57191	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	4,668.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52319790009309	BREAD	04/07/2025	141.85		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	141.85
52319790009373	BREAD	04/14/2025	92.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	92.78
52319790009374	BREAD	04/14/2025	143.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	143.88
52319790009376	BREAD	04/14/2025	191.18		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	191.18
52337190010235	BREAD	03/31/2025	332.14		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	332.14
52337190010238	BREAD	03/31/2025	363.88		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	363.88
52337190010239	BREAD	03/31/2025	229.03		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	229.03
52337190010240	BREAD	03/31/2025	196.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	196.68
52337190010312	BREAD	04/07/2025	289.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	289.90
52337190010313	BREAD	04/07/2025	289.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	289.90
52337190010314	BREAD	04/07/2025	292.43		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	292.43
52337190010315	BREAD	04/07/2025	167.26		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	167.26
52337190010385	BREAD	04/14/2025	224.04		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	224.04
52337190010386	BREAD	04/14/2025	262.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	262.98

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	57191	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	4,668.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52337190010387	BREAD	04/14/2025	205.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	205.60
52337190010388	BREAD	04/14/2025	91.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	91.98
04/29/2025	57192	Check	STEWARTVILLE HIGH SCHOOL	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042325	FOOTBALL CLINIC - ALL COACHES	04/23/2025	300.00		
				TRAVEL CONV&CONF-BOYS ATHL-FOOTBALL- 01 E 310 294 104 000 366	300.00
04/29/2025	57193	Check	SWEENEY, OLIVIA R	37.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13120169466752009 943	SAMS CLUB REIM	04/04/2025	27.94		
				SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 401	27.94
49412183620938328 162	WALMART REIM	04/07/2025	9.54		
				SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA 88 E 105 298 074 301 401	9.54
04/29/2025	57194	Check	TIGER CITY SPORTS	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041125	TROPHIES FOR TRACK INVITE	04/11/2025	50.00		
				GEN SUPPLIES-BOYS ATHL-TRACK & FIELD 66 E 310 294 110 000 401	25.00
				GEN SUPPLIES-GIRLS ATHL-TRACK & FIELD 66 E 310 296 110 000 401	25.00
04/29/2025	57195	Check	UNDERWOOD, RACHEL A	321.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-1209567- 2474651	AMAZON REIM	04/17/2025	156.43		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	156.43
112-1368304- 7105019	AMAZON REIM	04/23/2025	34.95		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	34.95

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57195	Check	UNDERWOOD, RACHEL A	321.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112-7439246-5782620	AMAZON REIM		04/17/2025	129.97		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	129.97
04/29/2025	57196	Check	USBANK- A TFS PROGRAM	2,228.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
553558677	24-25 COPIER LEASE PAYMENTS		04/16/2025	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
04/29/2025	57197	Check	USI INSURANCE SERVICES LLC	1,100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5469030	INJURY MANAGEMENT INSURANCE		04/01/2025	1,100.00		
			WORKERS COMP-EMP BENEFITS--		01 E 005 930 000 000 270	1,100.00
04/29/2025	57198	Check	VENTRIS LEARNING LLC	160.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20253233	CLASSROOM MATERIALS		04/07/2025	160.00		
			INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 185 402 000 740 433	160.00

Board Packet

AP Run: T251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2025	57199	Check	WILLRODT, SHERI K	77.97		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00110272104250020 00011	HYVEE REIM		04/21/2025	77.97		
			GEN SUPPLIES-SPED AGG-MISC DONATIONS-		01 E 005 420 806 000 401	77.97
04/29/2025	57200	Check	WINONA HIGH SCHOOL	150.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012525	GIRLS GYMNASTICS		01/25/2025	150.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS		01 E 310 296 106 000 369	150.00
04/29/2025	57201	Check	WINTER, JOSEPHINE	137.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041125	MILEAGE REIM		04/11/2025	68.60		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	68.60
041225	MILEAGE REIM		04/12/2025	68.60		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 310 640 000 316 366	68.60
Total:						\$213,539.79

T251005 Summary

Type	Count	Amount
Regular	61	213,539.79
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	61	\$213,539.79

Board Packet

AP Run: CB251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	5000002374		CUSTOM ALARM INC*	266.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606470	MONITORING WOODSON	04/11/2025	232.08		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	232.08
608276	ELLIS NP712 BATTERY	04/21/2025	34.70		
		BATTERY REPLACEMENT-OPERATIONS--		01 E 005 810 000 000 411	34.70
04/29/2025	5000002375		DEMCO INC*	374.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7635281	SUPPLIES FOR IMC USE	04/18/2025	374.81		
		GEN SUPPLIES-MEDIA CENTER--		01 E 145 620 000 000 401	374.81
04/29/2025	5000002376		GAMES PEOPLE PLAY*	198.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8310-1	LONG SLEEVE T SHIRTS	04/11/2025	198.00		
		GEN SUPPLIES-GIRLS ATHL-SOFTBALL-		66 E 310 296 115 000 401	198.00
04/29/2025	5000002377		HILLYARD/HUTCHINSON*	5,072.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605800757	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/18/2025	1,581.28		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,581.28
605800758	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/18/2025	1,189.75		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,189.75
605800759	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/18/2025	320.19		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	320.19
605800760	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/18/2025	684.65		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	684.65
700647470	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/16/2025	1,042.43		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,042.43
700647874	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/04/2025	34.38		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	34.38
700649012	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/23/2025	219.50		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	219.50

Board Packet

AP Run: CB251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2025	5000002378		HORIZON COMMERCIAL POOL SUPPLY*			1,717.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV99192	ELLIS POOL CHEMICALS-FY 2024-2025	04/17/2025	1,717.42			
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,717.42	
04/29/2025	5000002379		METRO SALES INC*			3,823.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV2767670	STAPLE REFILL	04/17/2025	63.82			
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	63.82	
INV2768949	24-25 AHS COPIER SN: 4021C600362	04/18/2025	492.26			
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	167.26	
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00	
INV2768950	24-25 WOODSON COPIER SN: 4021C900277	04/18/2025	416.93			
		REPAIR/MAINT-GEN COM ED--COM ED		04 E 500 505 000 321 350	80.93	
		PRINCIPAL ON CAP LEASE-ECFE--ECFE		04 E 500 580 000 325 580	336.00	
INV2768951	24-25 AHS COPIER SN: 4021C600318	04/18/2025	428.47			
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	103.47	
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00	
INV2768952	24-25 ELLIS COPIER LEASE SN: 4041C900204	04/18/2025	834.98			
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	333.98	
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00	
INV2768953	24-25 ED SERVICES COPIER SN: 4441RB00446	04/18/2025	215.88			
		REPAIR & MAINT SVCS-ED SERVICES--		01 E 005 030 000 000 350	5.88	
		PRINCIPAL ON CAP LEASE-ED SERVICES--		01 E 005 030 000 000 580	210.00	
INV2768954	24-25 AHS COPIERS LEASE	04/18/2025	1,370.86			
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	336.97	
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	1,033.89	

Board Packet

AP Run: CB251005 — Post Date: 2025-04-29 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2025	5000002380		MIDTOWN AUTO CLINIC*	309.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100261	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2024-2025	04/17/2025	309.87		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	309.87
04/29/2025	5000002381		SOUTH CENTRAL ATHLETE*	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092744	KNOWLEDGE BOWL CLOTHING	01/23/2025	630.00		
			GENERAL SUPPLIES-EXT CUR-KNOWLEDGE BOWL-SA	88 E 310 298 049 301 401	630.00
				Total:	\$12,392.26

CB251005 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	12,392.26
Total:	8	\$12,392.26

Board Packet

AP Run: T251005E — Post Date: 2025-04-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2025	57202	Check	MOA ENTERTAINMENT COMPANY LLC	500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042225	AHS CEO MOA TOUR		04/22/2025	500.00		
			PMT FOR ED PURP-SEC-CEO PROGRAM-		01 E 310 211 206 000 394	500.00
04/30/2025	57203	Check	U.S. BANK STADIUM	580.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1277	US BANK STADIUM TOUR		04/22/2025	580.00		
			PMT FOR ED PURP-SEC-CEO PROGRAM-		01 E 310 211 206 000 394	580.00
Total:						\$1,080.00

T251005E Summary

Type	Count	Amount
Regular	2	1,080.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$1,080.00

Board Packet

AP Run: 5/2/2025 PERA TRA — Post Date: 2025-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/02/2025	202003460	Wire Transfer	MN TEACHERS RETIREMENT ASSN	221,940.94		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TRC.04242025.B	TRC - TRA COORD for 4/24/2025 Reg PR		04/24/2025	117,696.05		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		114,366.20
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		2,892.35
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		437.50
TRC.04242025.D	TRC - TRA CORD for 4/24/2025 Reg PR		04/24/2025	104,244.89		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		101,295.61
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		2,561.78
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		387.50
05/02/2025	202003461	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	74,886.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PRC.04242025.B	PRC - PERA CORD for 4/24/2025 Reg PR		04/24/2025	40,117.63		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		32,571.27
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		4,099.41
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		3,127.87
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03		311.58
			PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03		7.50
PRC.04242025.B.a	PRC - PERA CORD for 4/24/2025 KB Void		04/24/2025	-63.58		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		-63.58
PRC.04242025.B.b	PRC - PERA CORD for 4/24/2025 KB RI		04/24/2025	63.58		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		63.58
PRC.04242025.D	PRC - PERA CORD for 4/24/2025 Reg PR		04/24/2025	34,768.53		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		28,228.39
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		3,552.82
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2,710.78
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03		270.04
			PAYROLL W/HOLDINGS-PERA PAYABLE	11 L 215 03		6.50
PRC.04242025.D.a	PRC - PERA CORD for 4/24/2025 KB Void		04/24/2025	-55.11		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		-55.11

Board Packet

AP Run: 5/2/2025 PERA TRA — Post Date: 2025-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/02/2025	202003461	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	74,886.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.04242025.D.b	PRC - PERA CORD for 4/24/2025 KB RI	04/24/2025	55.11		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	55.11
Total:					\$296,827.10

5/2/2025 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	296,827.10
Epayables:	0	0.00
Total:	2	\$296,827.10

Board Packet

AP Run: W251101 — Post Date: 2025-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/02/2025	202003462	Wire Transfer	AUSTIN PUBLIC SCHOOLS ISD 492	93.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500082	SANDY DETWILER, POETRY NIGHT COOKIES BY THE DOZEN 13 DOZEN @ \$3.50/DOZEN SANDY DETWILER, POETRY NIGHT LEMONADE BY THE GALLON 8 GALLONS @ \$6.00/GALLON	05/02/2025	93.50		
				FOOD-GIFTED--GIFT/TA 01 E 005 218 000 388 490	93.50
05/02/2025	202003463	Wire Transfer	ELLIS MIDDLE SCHOOL	116.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500065	REBECCA GULLICKSON, STAND EVENT CONCESSIONS PURCHASE TACO MEAT 10 LBS 1 UNIT @ \$53.00/UNIT REBECCA GULLICKSON, STAND EVENT CONCESSIONS PURCHASE SHREDDED LETTUCE 5 LBS 1 UNIT @ \$6.30/UNIT REBECCA GULLICKSON, STAND EVENT CONCESSIONS PURCHASE SHREDDED CHEESE 5 LBS 1 UNIT @ \$21.00/UNIT REBECCA GULLICKSON, STAND EVENT CONCESSIONS PURCHASE SALSA GALLON 1 GALLON @ \$15.50/GALLON REBECCA GULLICKSON, STAND EVENT CONCESSIONS PURCHASE DICED TOMATOES 5 LBS 1 UNIT @ \$21.00/UNIT	05/02/2025	116.80		
				COST OF MAT SOLD-EXT CUR-STAND-ELLIS-EC 88 R 210 298 002 301 619	116.80
				Total:	\$210.30

W251101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	210.30
Epayables:	0	0.00
Total:	2	\$210.30

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57204	Check	ADA SPORTS AND RACKETS LLC	1,068.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
K11797	BADMINTON RACKETS AND SHUTTLECOCKS	04/10/2025	1,068.00		
	INSTRUCTL SUPPLIES-HLTH & PHY.ED.--			01 E 310 240 000 000 430	1,068.00
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11HD-FCT9-GGJ4	CLASSROOM MATERIALS	03/31/2025	11.99		
	INDIV INST SUPPLIES-ASD--STATE SPED			01 E 105 411 000 740 433	11.99
11V3-4TP1-GT66	HEALTH SUPPLIES	03/31/2025	443.55		
	GEN SUPPLIES-HEALTH SVCS-			01 E 005 720 000 000 401	443.55
13F7-YKQR-KHFF	ANNABELLE BENSON GRANT - MARISSA ERSTAD SUPPLIES	03/31/2025	290.35		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	268.47
	INDIV INST SUPPLIES-MMMI--STATE SPED			01 E 310 402 000 740 433	21.88
13GM-HYG7-RL9H	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	05/01/2025	35.45		
	INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI			04 E 500 582 095 344 430	35.45
13QV-NV3R-GJLG	ANNABELLE BENSON GRANT - MARISSA ERSTAD SUPPLIES	03/31/2025	46.99		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	46.99
	INDIV INST SUPPLIES-MMMI--STATE SPED			01 E 310 402 000 740 433	0.00
14C6-FNDR-C141	SLP MATERIALS	04/28/2025	163.83		
	INDIV INST SUPPLIES-SPEECH--STATE SPED			01 E 005 401 000 740 433	66.19
	INDIV INST SUPPLIES-SPEECH--STATE SPED			01 E 185 401 000 740 433	97.64
14JQ-PCVL-NFYV	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	161.73		
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 105 201 000 000 430	161.73
14KK-RLTV-1HXL	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/03/2025	362.95		
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 105 201 000 000 430	362.95
14T4-4JTN-4V64	ANNABELLE BENSON GRANT -STARL LEE BOOKS	03/20/2025	30.85		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	30.85

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
161W-HPYN-9QLP	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/07/2025	55.96		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 105 201 000 000 430	55.96
1679-19CJ-1TJJ	CEO STUDENT SUPPLIES	04/17/2025	179.00		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	179.00
16GG-J61C-1CCQ	LIBRARY BOOKS	04/07/2025	16.10		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	16.10
16GG-J61C-DDQ6	PBIS SUPPLIES	04/07/2025	37.66		
				GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD 11 E 105 203 013 131 401	37.66
16H3-1MT9-9FPJ	LIBRARY BOOKS	04/07/2025	56.97		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	56.97
16H3-1MT9-MYHM	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	109.27		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 105 201 000 000 430	109.27
16HP-HWQG-9NYV	PACKER PROFILE SUPPLIES	04/22/2025	243.96		
				INST SUPPLIES-SECONDARY-PACKER PROFILE- 01 E 310 211 210 000 430	243.96
16HP-HWQG-KF4D	TACTILE MATERIALS	04/22/2025	39.99		
				INDIV INST SUPPLIES-MMMI--STATE SPED 01 E 210 402 000 740 433	39.99
16JD-TCTC-7PNN	ANNABELLE BENSON GRANT -STARL LEE BOOKS	04/22/2025	9.95		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	9.95
16WQ-X6JY-63CQ	LIBRARY BOOKS	04/03/2025	63.09		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	63.09
16WR-J3HK-3JHP	LIBRARY BOOKS	04/10/2025	24.89		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	24.89
16WR-J3HK-3VVH	PBIS SUPPLIES	04/10/2025	193.80		
				GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD 11 E 105 203 013 131 401	193.80
174H-LXF4-7YWG	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	04/28/2025	121.53		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	121.53
17HQ-1P7V-PFT6	CEO STUDENT	05/04/2025	-179.00		

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	SUPPLIES				
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	-179.00
17L7-3JNP-HVKF	LIBRARY BOOKS	03/31/2025	30.03		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 125 620 000 000 470	30.03
17MN-KK9X-JVM7	OT MATERIALS	04/22/2025	147.93		
			INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 145 402 000 740 433	42.68
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 145 411 000 740 433	105.25
17TK-Q1MC-741G	LIBRARY BOOKS	04/09/2025	18.80		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 125 620 000 000 470	18.80
193C-H1HC-61WK	CLASSROOM MATERIALS	04/28/2025	41.31		
			INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 145 402 000 740 433	41.31
193C-H1HC-6W4C	COLOR TONER CARTRIDGES AND WHITE CARDSTOCK FOR MAIN OFFICE USE	04/28/2025	298.53		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	298.53
194N-KQWD-1HKQ	ANNABELLE BENSON GRANT - MARISSA ERSTAD SUPPLIES	04/03/2025	84.54		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 310 211 097 000 430	84.54
			INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 310 402 000 740 433	0.00
199Q-P1W1-7YTM	LIBRARY BOOKS	04/01/2025	6.20		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 125 620 000 000 470	6.20
19CG-39NQ-69L3	MAINTENANCE SUPPLIES	04/17/2025	72.20		
			BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411	72.20
19DV-D3NG-PDGP	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	277.52		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 105 201 000 000 430	277.52
19H3-KYQC-4Y6V	ANNABELLE BENSON GRANT -STARL LEE BOOKS	03/24/2025	43.80		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 310 211 097 000 430	43.80
19HW-RLM3-C9K1	LIBRARY BOOKS	04/02/2025	47.58		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 125 620 000 000 470	47.58

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19KY-719F-6944	LIBRARY BOOKS	04/03/2025	82.30		
				LIBRARY BOOKS-MEDIA CENTER--	82.30
19MM-NHXT-33LG	PACKER PROFILE SUPPLIES	04/21/2025	143.96		
				INST SUPPLIES-SECONDARY-PACKER PROFILE-	143.96
19MM-NHXT-KH41	LA SUPPLIES	04/22/2025	68.69		
				INSTRUCTL SUPPLIES-ENGLISH--	68.69
19MM-NHXT-KH6X	PACKER PROFILE SUPPLIES	04/22/2025	190.19		
				INST SUPPLIES-SECONDARY-PACKER PROFILE-	190.19
19P3-MCXX-1XVK	SHELVING FOR NAPAC AT THE CLC	04/24/2025	259.91		
				GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID	259.91
19PJ-3Q9Y-MXJR	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	123.84		
				INSTRUCTL SUPPLIES-KINDERGARTEN--	123.84
19Y6-RX7V-9679	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	04/28/2025	146.21		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI	146.21
1C94-1NKF-DF9X	LIBRARY BOOKS	04/04/2025	26.26		
				LIBRARY BOOKS-MEDIA CENTER--	26.26
1CMN-1VW4-PGYK	TAPE REMOVER	05/01/2025	64.45		
				GEN SUPPLIES-BOY/GIRL-ATHLETICS-	64.45
1CVY-DMNY-HDLH	CLASSROOM MATERIALS	04/28/2025	82.90		
				INDIV INST SUPPLIES-MMMI--STATE SPED	82.90
1D1X-F3DN-74WP	LIBRARY BOOKS	04/02/2025	14.90		
				LIBRARY BOOKS-MEDIA CENTER--	14.90
1DF3-T3HK-1GPC	BOOKS FOR SOUTHGATE PI	04/29/2025	23.94		
				INDIV INST SUPPLIES-GIFTED--GIFT/TA	23.94
1DFT-MVY7-4GNC	LIBRARY BOOKS	04/03/2025	113.93		
				LIBRARY BOOKS-MEDIA CENTER--	113.93
1DJH-YFL6-6FCR	RACHEL MUZIK-ANNABEL BENSON GRANT	04/07/2025	194.88		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	194.88

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DJH-YFL6-9WFW	LIBRARY BOOKS	04/07/2025	20.80		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	20.80
1DKK-3XNG-6Y9W	HEALTH SUPPLIES	04/01/2025	182.08		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	182.08
1DRM-PJRL-6M6M	VI MATERIAL	04/17/2025	16.94		
		INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED		01 E 005 406 000 740 433	16.94
1FDY-1WVL-43NK	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	04/28/2025	66.24		
		INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI		04 E 500 582 095 344 430	66.24
1FDY-1WVL-6RRJ	BRACELETS	04/28/2025	49.95		
		GENERAL SUPPLIES-EXT CUR-AHA AASA CLUB-SA		88 E 310 298 028 301 401	49.95
1FHL-QYG7-1QL6	ANNABELLE BENSON GRANT -STARL LEE BOOKS	04/03/2025	9.95		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	9.95
1G77-PY1P-D9TQ	WORK EXPERIENCE	04/07/2025	29.97		
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 401	29.97
1G77-PY1P-FYYL	LIBRARY BOOKS	04/07/2025	87.48		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	87.48
1GJ1-LK34-7G7W	HEALTH SUPPLIES	04/01/2025	84.53		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	84.53
1GXQ-DWLQ-KRNP	ANNABELLE BENSON GRANT -STARL LEE BOOKS	03/18/2025	21.90		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	21.90
1H3N-Q7WX-3N3R	LIBRARY BOOKS	04/03/2025	8.95		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	8.95
1HRT-FFLC-6TLQ	LIBRARY BOOKS	04/10/2025	12.77		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	12.77
1HY6-HD43-Q9MD	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	05/01/2025	145.89		
		INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI		04 E 500 582 095 344 430	145.89
1J3K-FTQV-736M	LIBRARY BOOKS	04/01/2025	47.45		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	47.45

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JWM-GK97-CVJ4	SUPPLIES	04/30/2025	114.30		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	114.30
1K4C-HP6P-HCMG	LIBRARY BOOKS	03/31/2025	15.80		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	15.80
1K4C-HP6P-PJV6	THEOBALD-ML COMPENSATORY	03/31/2025	121.98		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	121.98
1KKV-3PM1-3HMY	HEALTH SUPPLIES	04/03/2025	32.99		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	32.99
1L6W-R1QY-9G7C	LIBRARY BOOKS	04/04/2025	76.71		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	76.71
1LKX-L9G9-C7DY	LIBRARY BOOKS	04/02/2025	70.71		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	70.71
1LNK-6YPQ-99HX	CLASSROOM MATERIALS	04/28/2025	64.36		
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 401	64.36
1LQW-MC71-CW3W	COLOR TONER CARTRIDGES AND WHITE CARDSTOCK FOR MAIN OFFICE USE	04/30/2025	54.08		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	54.08
1LY7-JDVT-6RQ7	LIBRARY BOOKS	04/03/2025	36.97		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	36.97
1LYM-Q7XW-H4XR	MAINTENANCE SUPPLY-ELECTRICAL	04/18/2025	89.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	89.95
1M1R-QW7V-7HDV	PACKER PROFILE SUPPLIES	04/22/2025	121.98		
		INST SUPPLIES-SECONDARY-PACKER PROFILE-		01 E 310 211 210 000 430	121.98
1M4F-VX7V-Y9TF	MAINTENANCE SUPPLIES	04/21/2025	129.95		
		BATTERY REPLACEMENT-OPERATIONS--		01 E 005 810 000 000 411	129.95
1M76-D4F4-CJ6F	ML COMPENSATORY SUPPLIES	04/11/2025	14.69		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	14.69
1MGM-H1RW-7771	CLASSROOM MATERIALS	04/28/2025	44.30		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 145 402 000 740 433	44.30

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MGV-XH1L-9GCQ	LIBRARY BOOKS	04/04/2025	90.67		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	90.67
1MR7-NL14-339C	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	05/01/2025	24.90		
		INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI		04 E 500 582 095 344 430	24.90
1N3T-KYHQ-3NNY	PBIS SUPPLIES	04/09/2025	44.97		
		GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD		11 E 105 203 013 131 401	44.97
1N4K-K79Y-VFX9	LIBRARY BOOKS	04/14/2025	88.47		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	88.47
1N7Y-H3JP-CG9F	ANNABELLE BENSON GRANT -STARL LEE BOOKS	04/25/2025	19.90		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	19.90
1NVK-Y11N-PC1Y	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	05/01/2025	94.79		
		INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI		04 E 500 582 095 344 430	94.79
1PDK-YKJ9-7FH7	SLP MATERIALS	04/28/2025	53.59		
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 005 401 000 740 433	21.65
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 185 401 000 740 433	31.94
1PHD-TCTH-1WLD	LIBRARY BOOKS	04/03/2025	33.70		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	33.70
1PHW-D6KW-DVQ6	SIDEWALK CHALK	04/25/2025	50.65		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	50.65
1PK7-WMV3-9VXW	SLP MATERIALS	04/28/2025	24.99		
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 005 401 000 740 433	10.10
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 185 401 000 740 433	14.89
1PQD-P7LV-9LPR	PBIS SUPPLIES	04/30/2025	13.42		
		GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD		11 E 105 203 013 131 401	13.42
1Q1M-XGRF-GD79	HEALTH SUPPLIES	04/25/2025	136.45		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	136.45
1QTC-H4TN-CGFQ	PAES LAB MATERIALS	04/07/2025	17.78		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	17.78

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QTG-WCHN-HTQQ	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/12/2025	179.39		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 105 201 000 000 430	179.39
1R3D-X4F7-6T4W	SLP MATERIALS	04/28/2025	261.17		
				INDIV INST SUPPLIES-SPEECH--STATE SPED 01 E 005 401 000 740 433	105.52
				INDIV INST SUPPLIES-SPEECH--STATE SPED 01 E 185 401 000 740 433	155.65
1RDD-XJ3V-P9GT	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	45.12		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 105 201 000 000 430	45.12
1RFG-GNT9-X7FD	MAINTENANCE SUPPLIES	04/21/2025	35.35		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	35.35
1RMG-W94C-LJVY	VI MATERIAL	04/15/2025	26.27		
				INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED 01 E 005 406 000 740 433	26.27
1T9Y-GNYG-1VHJ	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/07/2025	142.38		
				INSTRUCTL SUPPLIES-KINDERGARTEN-- 01 E 105 201 000 000 430	142.38
1TM1-94N6-D1DX	LIBRARY BOOKS	04/09/2025	11.92		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	11.92
1TRR-XKWM-4RWJ	MORE THAN PINK AC/DC ADAPTER FOR PORTABLE SPEAKER	04/28/2025	45.77		
				GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED 04 E 500 540 540 321 401	45.77
1V7Y-W6PM-3DR4	SHERI MITCHELL/PAIGE KASPER GRANT ORDER	05/02/2025	12.24		
				INST SUPPLIES-SCH READINESS-SMIF GRANT-LRNG READI 04 E 500 582 095 344 430	12.24
1VDK-CXXQ-CXQ9	THEOBALD-ML COMPENSATORY	03/31/2025	13.88		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	13.88
1VHQ-GQ7N-DPDG	LIBRARY BOOKS	04/07/2025	198.66		
				LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470	198.66
1VP7-T91C-MYKF	LIBRARY SUPPLIES AND TAPE FOR BOOKS	04/08/2025	85.74		
				GEN SUPPLIES-MEDIA CENTER-- 01 E 105 620 000 000 401	85.74
1VPN-FFD4-DRNW	ML COMPENSATORY SUPPLIES	04/07/2025	151.99		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	151.99

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1VWQ-MP9X-9WL3	SUPPLIES	04/29/2025	97.47		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	97.47
1VYD-JGDN-DKFP	LIBRARY BOOKS	04/04/2025	13.59		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	13.59
1WN3-R67V-L9C6	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	105.19		
		INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 105 201 000 000 430	105.19
1WPT-KY3Y-G7W9	LIBRARY BOOKS	04/07/2025	24.99		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	24.99
1WXP-WY6Q-D1VM	BOOKS FOR SOUTHGATE PI	04/25/2025	27.54		
		INDIV INST SUPPLIES-GIFTED--GIFT/TA		01 E 005 218 000 388 433	27.54
1WXW-1R7J-3NCN	LIBRARY BOOKS	04/10/2025	76.54		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	76.54
1XCQ-CP6J-NNTJ	HEALTH SUPPLIES	03/31/2025	455.88		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	455.88
1XFF-MQMN-3RWQ	LIBRARY BOOKS	04/01/2025	125.17		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	125.17
1XHH-Y1FD-7K6V	HEALTH SUPPLIES	04/01/2025	32.99		
		GEN SUPPLIES-HEALTH SVCS-		01 E 005 720 000 000 401	32.99
1XJQ-4GPP-D4TM	LIBRARY BOOKS	04/07/2025	251.03		
		LIBRARY BOOKS-MEDIA CENTER--		01 E 125 620 000 000 470	251.03
1XP6-TD1G-7V9Q	STICKERS & PROTECTORS FOR LIBRARY/MEDIA	04/28/2025	58.74		
		GENERAL SUPPLIES-MEDIA--SCHOOL LIBRARY AID		01 E 005 620 000 343 401	58.74
1XVC-9JFF-MVTM	CLASSROOM MATERIALS	03/31/2025	66.17		
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 105 411 000 740 433	13.18
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	52.99
1XVQ-VQQN-LKMF	PACKER PROFILE SUPPLIES	04/22/2025	246.35		
		INST SUPPLIES-SECONDARY-PACKER PROFILE-		01 E 310 211 210 000 430	246.35

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57205	Check	AMAZON BUSINESS	10,801.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XYX-HNMQ-3QDJ	ANNABELLE BENSON GRANT -STARL LEE BOOKS	03/24/2025	30.05		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 310 211 097 000 430	30.05
1Y1X-7NHX-634Y	PBIS SUPPLIES	04/10/2025	13.42		
	GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD			11 E 105 203 013 131 401	13.42
1Y37-Q7PH-LDMR	KINDERGARTEN INSTRUCTIONAL SUPPLIES	04/08/2025	178.10		
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 105 201 000 000 430	178.10
1Y96-F6K7-WHWK	MAINTENANCE SUPPLY-ELECTRICAL	04/21/2025	23.98		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	23.98
1YPT-KN6C-G96K	PBIS SUPPLIES	04/07/2025	109.28		
	GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD			11 E 105 203 013 131 401	109.28
1YXY-GD6D-D6MQ	CLASSROOM MATERIALS	03/31/2025	61.83		
	INDIV INST SUPPLIES-ASD--STATE SPED			01 E 105 411 000 740 433	36.96
	GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 401	24.87
05/06/2025	57206	Check	ANCOM COMMUNICATIONS	1,041.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127467	TECHINCAL SERVICE	04/17/2025	85.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	85.00
127566	PORTABLE RADIO AND PROGRAMMING	04/24/2025	826.00		
	GEN SUPPLIES-COUNSELING			01 E 310 710 000 000 401	826.00
127572	BATTERY	04/24/2025	130.50		
	BATTERY REPLACEMENT-OPERATIONS--			01 E 005 810 000 000 411	130.50
05/06/2025	57207	Check	AUSTIN BUILDERS SUPPLY INC	17.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
150535	DISTRICT SUPPLIES	04/28/2025	17.99		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	17.99

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
05/06/2025	57208	Check	AUSTIN UTILITIES	113,679.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APRIL 2025	2024-2025 UTILITIES	04/28/2025	113,679.81		
		UTILITIES-OPERATIONS--	01 E 005 810 000 000 330		95.37
		WATER-OPERATIONS--	01 E 005 810 000 000 333		346.31
		FUELS-OPERATIONS--	01 E 005 810 000 000 440		1,075.48
		UTILITIES-OPERATIONS--	01 E 105 810 000 000 330		5,882.54
		WATER-OPERATIONS--	01 E 105 810 000 000 333		896.25
		FUELS-OPERATIONS--	01 E 105 810 000 000 440		3,138.64
		UTILITIES-OPERATIONS--	01 E 120 810 000 000 330		1,140.96
		WATER-OPERATIONS--	01 E 120 810 000 000 333		177.40
		FUELS-OPERATIONS--	01 E 120 810 000 000 440		644.57
		UTILITIES-OPERATIONS--	01 E 125 810 000 000 330		3,319.93
		WATER-OPERATIONS--	01 E 125 810 000 000 333		822.84
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		1,867.99
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		4,870.88
		WATER-OPERATIONS--	01 E 145 810 000 000 333		1,130.08
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		2,831.58
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		2,995.34
		WATER-OPERATIONS--	01 E 155 810 000 000 333		721.74
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		1,377.89
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		10,535.67
		WATER-OPERATIONS--	01 E 185 810 000 000 333		1,009.42
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		1,696.32
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		10,778.92
		WATER-OPERATIONS--	01 E 210 810 000 000 333		2,581.16
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		7,116.39
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		22,274.56
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,552.36
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		6,987.07

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57208	Check	AUSTIN UTILITIES	113,679.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		UTILITIES-OPERATIONS--	01 E 311 810 000 000 330		6,228.97
		FUELS-OPERATIONS--	01 E 311 810 000 000 440		6,620.26
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		1,140.96
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		177.40
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		644.56
05/06/2025	57209	Check	BAUTISTA, HEIDY	594.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042625	ETSY REIM	04/26/2025	25.89		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		25.89
043025	CRICUT REIM	04/30/2025	257.82		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		257.82
11139848757240252	AMAZON REIM	04/26/2025	254.97		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		254.97
11153243096471413	AMAZON REIM	02/25/2025	21.83		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		21.83
11189236972701837	AMAZON REIM	01/21/2025	33.78		
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401		33.78
05/06/2025	57210	Check	BSN SPORTS	10,060.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
929499114	SOFTBALL EQUIPMENT	04/08/2025	940.51		
		GEN SUPPLIES-GIRLS ATHL-SOFTBALL-	66 E 310 296 115 000 401		940.51
929549308	HELMET RECON	04/11/2025	9,119.56		
		GEN SUPPLIES-BOYS-FOOTBALL-	01 E 310 294 104 000 401		9,119.56
05/06/2025	57211	Check	CAROLINA BIOLOGICAL SUPPLY CO	1,677.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52954278 RI	SCIENCE SUPPLIES	04/22/2025	1,677.00		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430		1,677.00

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57212	Check	CARROT-TOP INDUSTRIES INC	208.87		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV139270	AMERICAN FLAGS		04/16/2025	208.87		
			GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	208.87
05/06/2025	57213	Check	CARTER, KATIE	11.68		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10602787	KWIKTRIP REIM		04/12/2025	11.68		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	11.68
05/06/2025	57214	Check	CESO HR LLC	264.06		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1713	MILEAGE FEB 25		04/30/2025	117.60		
			FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	117.60
1713-2	MILEAGE MAR 25		04/30/2025	117.60		
			FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	117.60
1713-3	TRAVEL COSTS		04/30/2025	28.86		
			FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	28.86
05/06/2025	57215	Check	COHENOUR, BRIDGET L	41.58		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043025	MILEAGE REIM		04/30/2025	41.58		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	41.58
05/06/2025	57216	Check	D & G ACE HARDWARE	74.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140721/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/24/2025	7.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.98
140740/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/25/2025	8.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.99

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
05/06/2025	57216	Check	D & G ACE HARDWARE			74.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140770/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/28/2025	35.97		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	35.97
140772/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/28/2025	12.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	12.99
140788/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/29/2025	8.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.98
05/06/2025	57217	Check	DAKOTA SUPPLY GROUP			106.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S104599122.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025		04/08/2025	106.01		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	106.01
05/06/2025	57218	Check	DEYO, REBECCA G			248.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042225	MILEAGE REIM		04/22/2025	68.60		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	68.60
042425	MILEAGE REIM		04/24/2025	68.60		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	68.60
1447	COACHELLA VALLEY COFFEE REIM		04/24/2025	8.51		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	8.51
62077	LAS HADAS POOL REIM		04/22/2025	15.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	15.00
78725	COFFEE-ODOGY REIM		04/23/2025	6.45		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	6.45
78930	COFFEE-ODOGY REIM		04/24/2025	6.44		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	6.44

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57218	Check	DEYO, REBECCA G	248.10		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
90229W	CARIBOU COFFEE REIM		04/22/2025	13.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	13.00
MSP-QRR-T1-2713762	MSP PARKING REIM		04/21/2025	61.50		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	61.50
05/06/2025	57219	Check	DK ENTERPRISES OF AUSTIN INC	1,835.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
222767	DISTRICT FERTILIZER		04/23/2025	1,835.50		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,835.50
05/06/2025	57220	Check	DOLAN, ALEXA	29.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043025	MILEAGE REIM		04/30/2025	29.40		
			IN-DISTRICT TRAVEL-ED SERVICES--		01 E 005 030 000 000 367	29.40
05/06/2025	57221	Check	ELSMORE SWIM SHOP	1,618.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ORD-0007316-01	SWIM EQUIPMENT		04/23/2025	838.80		
			GEN SUPPLIES-GIRLS-SWIM & DIVE-		01 E 310 296 108 000 401	838.80
ORD-0007317-01	JAMMERS		04/23/2025	779.70		
			GEN SUPPLIES-BOYS-SWIM & DIVE-		01 E 310 294 108 000 401	779.70
05/06/2025	57222	Check	ESQUIVEL-SOTO, ELSA	25.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
043025	MILEAGE REIM		04/30/2025	25.20		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	25.20
05/06/2025	57223	Check	ET TIMING	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2024	BIG 9 TRACK MEET		04/28/2025	400.00		
			FEES FOR SERVICES-BOYS-TRACK-		01 E 310 294 110 000 305	200.00

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
05/06/2025	57223	Check	ET TIMING	400.00
Invoice Number	Description		Invoice Date	Invoice Amount
			FEEES FOR SERVICES-GIRLS-TRACK-	01 E 310 296 110 000 305
				200.00
05/06/2025	57224	Check	GABRIELSON, NICHELLE M	331.33
Invoice Number	Description		Invoice Date	Invoice Amount
027371	CITY CAB REIM		04/22/2025	42.25
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				42.25
042225	MILEAGE REIM		04/22/2025	76.30
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				76.30
042425	MILEAGE REIM		04/24/2025	76.30
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				76.30
081997	CITY CAB REIM		04/24/2025	31.15
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				31.15
20205	LAS CASUELAS REIM		04/24/2025	20.70
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				20.70
63610	AREAS AERO MSP REIM		04/22/2025	13.00
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				13.00
MSP-T2-2672309	PARKING REIM		04/24/2025	71.63
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368
				71.63
05/06/2025	57225	Check	GARCIA, KATHRYN ANN	34.02
Invoice Number	Description		Invoice Date	Invoice Amount
010925	MILEAGE REIM		01/09/2025	34.02
		TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366
				34.02
05/06/2025	57226	Check	GOODHUE COUNTY ED DISTRICT #6051	2,595.60
Invoice Number	Description		Invoice Date	Invoice Amount
4772	5RIVERS ONLINE SECONDARY		04/24/2025	2,595.60
		SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393
				2,595.60

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
05/06/2025	57227	Check	GOODWIN, CASSANDRA	66.78
Invoice Number	Description		Invoice Date	Invoice Amount
041725	PARENT MILEAGE REIM		04/17/2025	66.78
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	66.78
			01 E 005 760 000 723 360	
05/06/2025	57228	Check	GOPHER SPORT	652.78
Invoice Number	Description		Invoice Date	Invoice Amount
IN440271	CLASS SUPPLIES		04/10/2025	652.78
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	652.78
			01 E 310 240 000 000 430	
05/06/2025	57229	Check	GREATAMERICA FINANCIAL SERVICES	197.95
Invoice Number	Description		Invoice Date	Invoice Amount
39072360	MAIL MACHINE SERVICES 24-25		04/24/2025	197.95
			POSTAGE & EXPRESS-BUSINESS OFFICE--	197.95
			01 E 005 110 000 000 329	
05/06/2025	57230	Check	HARTY MECHANICAL INC	34,520.69
Invoice Number	Description		Invoice Date	Invoice Amount
1021824	AHS-REPLACE SEWAGE EJECTOR PUMPS		02/10/2025	32,029.00
			BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING	32,029.00
			05 E 005 865 000 381 520	
1022896	WESCOTT SPORTS COMPLEX - EXHAUST FAN		04/18/2025	2,491.69
			REPAIR & MAINT SVCS-OPERATIONS--	2,491.69
			01 E 005 810 000 000 350	
05/06/2025	57231	Check	HAUSER, AMY M	53.34
Invoice Number	Description		Invoice Date	Invoice Amount
041625	MILEAGE REIM		04/16/2025	53.34
			TRAVEL CONV & CONF-BUSINESS OFFICE--	53.34
			01 E 005 110 000 000 366	
05/06/2025	57232	Check	HEALTHIEST YOU	7,107.00
Invoice Number	Description		Invoice Date	Invoice Amount
2025046803183	APRIL 2025 GROUP ID#HY13286		04/01/2025	7,107.00
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	7,107.00
			20 E 005 969 000 000 299	

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57233	Check	HEARTMATH	5,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S202775	INNER BALANCE SENSORS FOR NEW DOMINION	04/25/2025	5,698.82		
	NON INST TECH DEV-TITL I-NEG/DELINQUENT-TITLE I-A			01 E 450 216 636 401 465	5,698.82
05/06/2025	57234	Check	HEMANN, CHRISTY	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
043025	LUNCH REFUND	04/30/2025	24.00		
	SALES TO PUPILS-FOOD SVC--TYPE A			02 R 005 770 000 701 601	24.00
05/06/2025	57235	Check	HEMRY, AMANDA A	532.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11235252649899432	AMAZON REIM	04/16/2025	168.57		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	168.57
11290612570267414	AMAZON REIM	04/16/2025	363.63		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	363.63
05/06/2025	57236	Check	HOUGHTON MIFFLIN COMPANY	4,128.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
956257621	EL CURRICULUM	04/22/2025	150.00		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 310 219 000 317 430	150.00
956257951	EL CURRICULUM	04/22/2025	3,978.80		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 310 219 000 317 430	3,978.80
05/06/2025	57237	Check	HOVLAND, JONAS	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110270504250420 00051	HYVEE REIM	04/05/2025	19.95		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	19.95
040204	ALDIS REIM	04/05/2025	43.45		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	43.45
11138453981873001	AMAZON REIM	04/02/2025	21.56		
	GEN SUPPLIES-SEC-CEO PROGRAM-			01 E 310 211 206 000 401	21.56

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57237	Check	HOVLAND, JONAS	599.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11160734638440239	AMAZON REIM		01/30/2025	104.67		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	104.67
11166780856059433	AMAZON REIM		04/19/2025	154.90		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	154.90
39859580513748786 479	WALMART REIM		04/05/2025	133.64		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	133.64
R783355060	STICKER MULE REIM		02/20/2025	121.82		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	121.82
05/06/2025	57238	Check	HUNTLEY, MELINDA S	12.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041725	MILEAGRE REIM		04/17/2025	12.60		
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND-		01 E 005 211 432 000 367	12.60
05/06/2025	57239	Check	INDIGENOUS REFLECTIONS INC	2,449.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-25-2890	NAPAC SUPPLIES		04/25/2025	2,449.13		
			INST SUPPLIES-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 430	2,449.13
05/06/2025	57240	Check	INSTRUMENTALIST AWARDS LLC	196.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042225	BAND AWARDS		04/22/2025	196.00		
			GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	196.00
05/06/2025	57241	Check	JACKSON AND ASSOCIATES LLC	65,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7706-1	HIGH SCHOOL ROOF SAFETY EQUIPMENT FROM IEA SAFETY REPORT		04/28/2025	65,000.00		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	65,000.00

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57242	Check	JOSEPH E JOHNSON & SONS CONST	12,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1419	DOME FY 2024-2025 DOWN PAYMENTS ALONG WITH INFLATION AND DEFLATION		04/29/2025	12,000.00		
			FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	12,000.00
05/06/2025	57243	Check	KAKES, JULIE A	23.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
29404869662517137 024	WALMART REIM		04/28/2025	23.30		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	23.30
05/06/2025	57244	Check	KAUTTO, MARY L	405.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032625	MILEAGE REIM		03/26/2025	405.30		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	405.30
05/06/2025	57245	Check	LAMINATOR.COM	349.98		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
373651	LAMINATING FILM		04/23/2025	349.98		
			GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	349.98
05/06/2025	57246	Check	LAWSON PRODUCTS, INC	380.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9312300285	MAINTENANCE SUPPLIES FY 2024-2025		03/11/2025	174.70		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	174.70
9312400584	MAINTENANCE SUPPLIES FY 2024-2025		04/15/2025	205.70		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	205.70
05/06/2025	57247	Check	M J O'CONNOR INC	1,450.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49262	SOUTHGATE BOYS RESTROOM DRAIN		04/28/2025	1,450.00		
			REPAIR/MAINTENANCE-LTFM--PLUMBING		05 E 005 865 000 381 350	1,450.00

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57248	Check	MALO, KANE J	362.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00472	MSP PARKING REIM	04/24/2025	74.88		
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368	74.88
022425	UBER REIM	04/24/2025	33.44		
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368	33.44
042225	UBER REIM	04/22/2025	97.47		
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368	97.47
042225M	MILEAGE REIM	04/22/2025	78.40		
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368	78.40
042425M	MILEAGE REIM	04/24/2025	78.40		
		OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A		01 E 005 206 000 433 368	78.40
05/06/2025	57249	Check	MARREEL, DANIEL P	289.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050225	ADAPTED BOWLING FOOD MONEY	05/02/2025	289.00		
		FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	289.00
05/06/2025	57250	Check	MARREEL, THOMAS	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11489973703663446	AMAZON REIM	11/02/2024	8.99		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	8.99
2021791	WIZARD LABELS REIM	01/13/2025	208.95		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	208.95
2223526	CONTAINER AND PACKAGING REIM	01/15/2025	297.93		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	297.93
24207067	ONE ON ONE FLAVORS REIM	01/29/2025	34.79		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	34.79
7546464	USP REIM	01/21/2025	49.33		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	49.33

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
05/06/2025	57251	Check	MESPA	190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
17448	REGISTRATION FOR LEGAL SEMINAR 10/15/24	06/10/2024	190.00	
	TRAVEL/CONFERENCE-STAFF DEV-PRINCIPAL HENELY, B			55 E 105 640 015 000 366 190.00
05/06/2025	57252	Check	MICHELS, SHARI L	49.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042825	MILEAGE REIM	04/28/2025	49.42	
	IN-DISTRICT TRAVEL-ECSE--STATE SPED			01 E 120 412 000 740 367 49.42
05/06/2025	57253	Check	MIDWEST SPECIAL INSTRUMENTS	280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2503181-IN	DHH AUDIOMETER CALIBRATIONS	03/14/2025	280.00	
	REPAIR & MAINT SVCS-DEAF-HA--IDEA-611			01 E 005 405 000 419 350 280.00
05/06/2025	57254	Check	MMEA	870.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
042925	ALL STATE MUSIC COMP	04/29/2025	870.00	
	PREPAID EXPENDITURE & DEPOSITS-			01 A 131 00 870.00
05/06/2025	57255	Check	MNSHA	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
050125	SLP MATERIALS	05/01/2025	150.00	
	INDIV INST SUPPLIES-SPEECH--STATE SPED			01 E 005 401 000 740 433 150.00
05/06/2025	57256	Check	MOLINE AWARDS AT STERLING	28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0069643	PLAQUE - OUTGOING SCHOOL BOARD REP	04/21/2025	28.00	
	GEN SUPPLIES-SCHOOL BOARD--			01 E 005 010 000 000 401 28.00
05/06/2025	57257	Check	MPCA	931.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10000213309	HAZARDOUS WASTE FEES	04/21/2025	931.67	
	FEES FOR SVCS-LTFM--HAZARDOUS MATERIALS			05 E 005 865 000 349 305 931.67

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57258	Check	MUZIK, JOE	599.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11112349560249018	AMAZON REIM	04/28/2025	24.13		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	24.13
11112934278225813	AMAZON REIM	04/28/2025	16.21		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	16.21
11120550234614603	AMAZON REIM	04/28/2025	136.86		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	136.86
11146436712686602	AMAZON REIM	03/28/2025	41.91		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	41.91
11158709922949837	AMAZON REIM	03/26/2025	17.23		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	17.23
11160256859536257	AMAZON REIM	03/26/2025	363.65		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	363.65
05/06/2025	57259	Check	NELSON, GABE P	615.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10283105295	SAMS CLUB ORDER	04/08/2025	131.82		
				COST OF MAT SOLD-BOYS ATHL-TRACK- 66 R 310 294 110 000 619	131.82
21629046042475059 0310	WALMART REIM	04/09/2025	92.40		
				COST OF MAT SOLD-BOYS ATHL-TRACK- 66 R 310 294 110 000 619	92.40
65869157533268640 859	WALMART REIM	04/21/2025	41.64		
				COST OF MAT SOLD-BOYS ATHL-TRACK- 66 R 310 294 110 000 619	41.64
78662961237026990 7478	SAMS CLUB REIM	04/05/2025	350.07		
				COST OF MAT SOLD-BOYS ATHL-TRACK- 66 R 310 294 110 000 619	42.11
				COST OF MAT SOLD-GIRLS ATHL-TRACK & FIELD 66 R 310 296 110 000 619	307.96

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57260	Check	NORTHFIELD PUBLIC SCHOOLS	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050125	BOYS GOLF		05/01/2025	250.00		
			ENTRY FEES/STDT TRVL-BOYS ATHL-GOLF-		01 E 310 294 114 000 369	250.00
05/06/2025	57261	Check	OSGOOD, HEATHER M	499.73		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
032425	MILEAGE REIM		03/24/2025	98.21		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	98.21
032625	MILEAGE REIM		03/26/2025	227.43		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	227.43
032725	MILEAGE REIM		03/27/2025	98.21		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	98.21
033125	MILEAGE REIM		03/31/2025	75.88		
			TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	75.88
05/06/2025	57262	Check	PACELLI CATHOLIC SCHOOLS	2,145.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042225	TITLE II - PROF DEV. - STIPEND		04/22/2025	2,145.00		
			CONSULTING FEES-TCH TRNG-PRO DEV PR YR-TITLE II-A		01 E 705 204 641 414 303	2,145.00
05/06/2025	57263	Check	PALMER BUS SERVICE	361.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV14218	AHS WELDING COMPETITION		04/30/2025	361.66		
			TRANS CONTRACT-PUPIL TRANS--NON-AUTH TRAN		01 E 005 760 000 733 360	361.66
05/06/2025	57264	Check	PEARSON	365.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
28518223	PSYCH MATERIALS		04/11/2025	365.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED		01 E 005 420 000 740 406	365.00

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57265	Check	RACHEL STANGE	154.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11294780835321804	CLEARWATER BUTTERFLY COMP REIM	04/17/2025	47.00		
			INSTRUCTL SUPPLIES-MEDIA CENTER--	01 E 105 620 000 000 430	47.00
41080110226051	PET SUPPLIES REIM	04/08/2025	107.92		
			INSTRUCTL SUPPLIES-MEDIA CENTER--	01 E 105 620 000 000 430	107.92
05/06/2025	57266	Check	RAHE OF SUNSHINE FARMS	252.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
QODRB-209085	Z CHOPPED SUNSHINE MIX	04/27/2025	126.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.00
QODRB-209086	Z CHOPPED SUNSHINE MIX	04/27/2025	126.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	126.00
05/06/2025	57267	Check	RASO, MATT M	198.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042425	PERKINS REIM	04/24/2025	134.63		
			FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490	134.63
49777398958541781 915	WALMART REIM	04/21/2025	27.75		
			FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490	27.75
78688578744928881 709	WALMART REIM	04/22/2025	36.22		
			FOOD-BOYS ATHL-GOLF	66 E 310 294 114 000 490	36.22
05/06/2025	57268	Check	RENT 'N SAVE PORTABLE SERVICES	103.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82278	DISTRICT-PORTABLE REST ROOMS	03/31/2025	103.56		
			REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332	103.56
05/06/2025	57269	Check	RIVERLAND COPY CENTER & MAIL ROOM	6.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10358	POSTERS - FOUNDATIONS OF MATH	04/17/2025	6.80		
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	6.80

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57270	Check	ROONEY, KRISTY	50.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
041625	MILEAGE REIM		04/16/2025	50.40		
			TRAVEL CONV & CONF-ABE--STATE ABE		04 E 500 520 000 322 366	50.40
05/06/2025	57271	Check	RUECKERT, LISA M	56.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
87255135351489812 725	WALMART REIM		04/24/2025	81.60		
			SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA		88 E 310 298 006 301 401	81.60
87255135351489812 725-2	WALMART REFUND		04/26/2025	-25.44		
			SUPPLIES & MATERIALS-EXT CUR-GO GREEN CLUB-SA		88 E 310 298 006 301 401	-25.44
05/06/2025	57272	Check	RUNNINGS SUPPLY INC.	235.32		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3749351	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/04/2025	24.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.99
3751845	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/07/2025	7.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.49
3752223	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/08/2025	9.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	9.99
3760925	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/21/2025	28.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	28.98
3762429	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/23/2025	149.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	149.99
3763516	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025		04/24/2025	13.88		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	13.88
05/06/2025	57273	Check	RUZEK, HEATHER L	40.88		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
050225	MILEAGE REIM		05/02/2025	40.88		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	40.88

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57274	Check	SCHOLASTIC EQUIPMENT COMPANY LLC	1,370.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16110	FOLDING TABLES FOR NAPAC AT THE CLC	04/11/2025	1,370.52		
			GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT	01 E 005 790 000 313 401	1,370.52
05/06/2025	57275	Check	SEEGER, CHRISTINE A	762.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042425	MILEAGE REIM	04/24/2025	56.70		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	56.70
R952929173	MADDEN'S ON GULL LAKE REIM	04/30/2025	706.08		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	706.08
05/06/2025	57276	Check	SHI	42,832.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B17439189	BANFIELD GYM PROJECTORS	09/29/2023	3,130.00		
			NON-INST TECH EQUIP-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 555	3,130.00
B18758248	SOPHOS FIREWALL LICENSE	08/30/2024	39,702.51		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	39,702.51
05/06/2025	57277	Check	SHUTE, NICOLE	20.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042925	LUNCH REFUND	04/29/2025	20.80		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	20.80
05/06/2025	57278	Check	STANLEY, RYAN J	547.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21112520602762503 291810	COSTCO REIM	03/29/2025	151.34		
			FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490	151.34
34303181229096961	BLAZE PIZZA REIM	04/03/2025	212.23		
			FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490	212.23
E1Y1P6S	ANDYMARK REIM	04/24/2025	184.31		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401	184.31

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57279	Check	STEELE, SHEILA M	75.93		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11230694451613834	AMAZON REIM		04/25/2025	5.94		
			INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS		04 E 500 582 000 344 430	5.94
11259793096785837	AMAZON REIM		04/25/2025	69.99		
			INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS		04 E 500 582 000 344 430	69.99
05/06/2025	57280	Check	SUPER FRESH PRODUCE & BAKERY	1,347.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1075	PROM FOOD		04/22/2025	1,347.42		
			FOOD-EXT CUR-PROM-SA		88 E 310 298 042 301 490	1,347.42
05/06/2025	57281	Check	TEACHER'S DISCOVERY	63.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
209616	BOOKS AND PENCILS		04/21/2025	63.82		
			INSTRUCTL SUPPLIES-FOREIGN LANG--		01 E 310 230 000 000 430	63.82
05/06/2025	57282	Check	TELUS HEALTH(US)	4,884.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2330895	TELUS HEALTH APP APR-JUN 2025		04/07/2025	4,884.48		
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--		20 E 005 969 000 000 299	4,884.48
05/06/2025	57283	Check	UNITED WAY OF MOWER COUNTY	295.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112	SNACKS FROM UNITED WAY		04/25/2025	295.56		
			FOOD-GIRLS ATHL-TRACK & FIELD-		66 E 310 296 110 000 490	295.56
05/06/2025	57284	Check	VOHO APPAREL LLC	1,523.11		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
393	SOFTBALL PLAYER PACK		04/15/2025	1,523.11		
			GEN SUPPLIES-GIRLS ATHL-SOFTBALL-		66 E 310 296 115 000 401	1,523.11

Board Packet

AP Run: T251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
05/06/2025	57285	Check	WIECHMANN, RYAN B	8.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00110273004250020 00079	HYVEE REIM		04/30/2025	8.99		
			GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	8.99
05/06/2025	57286	Check	WL HALL CORP	10,875.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50840	IJ HOLTON-CAFETERIA		04/24/2025	10,875.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY		05 E 005 865 000 363 520	10,875.00
05/06/2025	57287	Check	WOLF CANDIDS PHOTOGRAPHY	376.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0408	SENIOR BANNERS & THANK YOU PRINTS		04/24/2025	376.00		
			SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA		88 E 310 298 016 301 401	376.00
05/06/2025	57288	Check	WRADISLAVSKY, ADAM J	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DLICRW001218106	BOILERS TEST/LICENSE REIM		12/14/2024	50.00		
			DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	50.00
Total:						\$357,335.70

T251101 Summary

Type	Count	Amount
Regular	85	357,335.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	85	\$357,335.70

Board Packet

AP Run: CB251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	5000002382		DIAMOND RIDGE PRINTING*	2,577.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53794	100 COLOR COPIES OF HERITAGE SPEAKER CLASSES BROCHURE	03/20/2025	70.00		
			INSTRUCTL SUPPLIES-FOREIGN LANG--	01 E 310 230 000 000 430	70.00
53905	ROLLUP BANNER	04/16/2025	169.00		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	169.00
53943	THINKING MAPS	04/23/2025	58.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	58.00
53948	HANDWRITING BOOKS	04/23/2025	2,042.60		
			TEXTBOOK/WORKBOOK-ELEM ED--	01 E 145 203 000 000 460	2,042.60
53954	NOTECARDS	04/23/2025	173.00		
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	173.00
53974	THEATER POSTER	04/29/2025	65.00		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	65.00
05/06/2025	5000002383		FLINN SCIENTIFIC INC*	3,564.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3133583	SCIENCE DEPARTMENT SUPPLIES	04/28/2025	3,564.12		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	3,564.12
05/06/2025	5000002384		HILLYARD/HUTCHINSON*	3,323.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605807004	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/15/2025	133.20		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	133.20
605807005	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/22/2025	2,185.89		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,185.89
605807006	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/22/2025	968.98		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	968.98
605807007	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	04/25/2025	35.91		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	35.91

Board Packet

AP Run: CB251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	5000002385		LAKESHORE LEARNING MATERIALS*	3,533.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90389160	MAILBOX CUBBIE-KATIE CHAPEK	03/05/2025	740.05		
			GEN SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 401	740.05
90442362	CLASSROOM MATERIAL	03/13/2025	66.49		
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	33.25
			IND INST SUPPLIES-ECSE--STATE SPED	01 E 125 412 000 740 433	33.24
90480553	M. KELLEY ANNABELL BENSON GRANT	03/20/2025	113.97		
			INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430	113.97
90480555	ANNABELLE BENSON GRANT - BRIGETTE RAMBADT	03/20/2025	397.06		
			INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 155 203 097 000 430	397.06
90619853	INSTRUCTIONAL PHONICS AND KINDERGARTEN MATERIALS	04/12/2025	607.84		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	607.84
90632393	INSTRUCTIONAL PHONICS AND KINDERGARTEN MATERIALS	04/14/2025	1,608.31		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 155 201 000 000 430	548.15
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	1,060.16
05/06/2025	5000002386		MIDTOWN AUTO CLINIC*	49.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100354	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2024-2025	04/28/2025	49.33		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	49.33
05/06/2025	5000002387		OLD 218*	560.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133902	LANYARD FOR NEW STAFF WITH AUSTIN PUBLIC SCHOOL ON EACH ONE	04/01/2025	560.00		
			AWARDS/RECOGNITION-PERSONNEL--	01 E 005 160 000 000 407	560.00

Board Packet

AP Run: CB251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	5000002388		PAAPE ENERGY SERVICES*	75,375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117316	DISTRICT-ACCESS CONTROL ADDITIONS	04/29/2025	55,375.00		
			BLDG IMPROV-CAP FAC-COPS GRANT-DIR FED REV	01 E 005 850 968 599 522	41,531.25
			BLDG IMPROV-CAP FAC-COPS GRANT-OPER CAP	05 E 005 850 968 302 522	13,843.75
117317	ACCESS CONTROL ADDITIONS	04/29/2025	20,000.00		
			BLDG IMPROVEMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 522	20,000.00
05/06/2025	5000002389		SCHOOL SPECIALTY, LLC*	118.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135512347	ART SUPPLIES	04/02/2025	118.25		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	118.25
05/06/2025	5000002390		VIRCO INC*	442.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92077197	SHELF	03/25/2025	442.00		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	442.00
05/06/2025	5000002391		W W GRAINGER INC*	78.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9486057236	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	04/25/2025	78.84		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	78.84
05/06/2025	5000002392		WEST MUSIC CO*	182.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2474213	JINGLE BELL ROCK, THROUGH THE STORM, TOO MUCH PERCUSSION	12/06/2024	182.00		
			GEN SUPPLIES-MUSIC-ELLIS-BAND	11 E 210 258 030 132 401	182.00
Total:					\$89,804.84

Board Packet

AP Run: CB251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

CB251101 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	11	89,804.84
Total:	11	\$89,804.84

Board Packet

AP Run: VRT251101 — Post Date: 2025-05-06 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	56715	Check	INSTITUTE ON COMMUNITY INTEGRATION	-600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290079130	ONLINE MENTOR TRAINING FOR NEW SUCCESS COACHES	02/25/2025	-600.00		
				TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 366	-600.00
Total:					-\$600.00

VRT251101 Summary

Type	Count	Amount
Regular	1	-600.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$600.00

Board Packet

AP Run: VRT251101 — Post Date: 2025-05-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/06/2025	57289	Check	REGENTS OF UNIV OF MN	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290079130	ONLINE MENTOR TRAINING FOR NEW SUCCESS COACHES	05/06/2025	600.00		
				TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 366	600.00
				Total:	\$600.00

VRT251101 Summary

Type	Count	Amount
Regular	1	600.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$600.00

Board Packet

AP Run: W251006 — Post Date: 2025-04-22 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/22/2025	202003464	Wire Transfer	BREMER BANK	379.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MARCH 2025	TO RECORD BREMER BANK FEES PER BANK STATEMENT MARCH 2025	04/22/2025	379.22		
		BANKING FEES-BUSINESS OFFICE--		01 E 005 110 000 000 314	379.22
Total:					\$379.22

W251006 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	379.22
Epayables:	0	0.00
Total:	1	\$379.22

Board Packet

AP Run: W251007 — Post Date: 2025-04-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
04/28/2025	202003465	Wire Transfer	ALERUS	512.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112895	APRIL 2025 FSA FEES, APRIL 2025 HSA FEES & APRIL 2025 DEBIT CARD REISSUE FEE	04/28/2025	512.55		
	PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE			01 L 215 50	5.00
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	507.55
Total:					\$512.55

W251007 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	512.55
Epayables:	0	0.00
Total:	1	\$512.55

Board Packet

AP Run: W251102 — Post Date: 2025-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/02/2025	202003466	Wire Transfer	TUITION EXPRESS	1,441.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
APRIL 2025	TUITION EXPRESS FEES FOR APRIL 2025 PAID IN MAY 2025	05/02/2025	1,441.10		
	FEES FOR SERVICES-KIDS KORNER--COM ED	04 E 500 570 000 321 305			1,441.10
Total:					\$1,441.10

W251102 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,441.10
Epayables:	0	0.00
Total:	1	\$1,441.10

Board Packet

AP Run: W251103 — Post Date: 2025-05-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
05/02/2025	202003467	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	8.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05022025	1ST QTR 941 FILING FEE	05/02/2025	8.50		
		BANKING FEES-BUSINESS OFFICE--		01 E 005 110 000 000 314	8.50
Total:					\$8.50

W251103 Summary

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

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,187,420.21
02 - FOOD SERVICE FUND	116,101.46
04 - COMMUNITY SERVICE	44,670.08
05 - CAPITAL EXPENDITURES	217,947.39
11 - SITE & CO-CURRICULAR	9,327.04
12 - AUSTIN AREA CONSORTIUM	3,625.62
20 - INTERNAL SERVICE FUND	11,991.48
55 - PROFESSIONAL DEVELOPMENT FUND	190.00
66 - ATHLETICS	4,331.35
88 - STUDENT ACTIVITY	11,169.96
	\$1,606,774.59

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	4,088,638.44	10,816,824.19	10,452,182.15	4,453,280.48
05 CAPITAL OUTLAY	518,960.57	544,867.35	156,984.25	906,843.67
11 SITE AND COCURRICULAR	562,991.77	21,268.48	29,626.04	554,634.21
12 AUSTIN AREA CONSORTIUM	(19,308.05)	39,887.98	2,972.59	17,607.34
55 PROFESSIONAL DEVELOPMENT FUND	35,432.76	0.00	0.00	35,432.76
66 ATHLETICS	96,884.30	827.75	606.25	97,105.80
88 ACTIVITY FUND	208,987.54	4,064.22	2,440.46	210,611.30
02 FOOD SERVICE	1,672,454.66	906,379.60	280,955.90	2,297,878.36
04 COMMUNITY SERVICE	1,327,132.51	427,618.25	256,357.65	1,498,393.11
06 CONSTRUCTION FUNDS	51,625.52	0.00	0.00	51,625.52
07 DEBT SERVICE	700,794.96	0.00	0.00	700,794.96
08 TRUST FUND	47,999.64	133.69	0.00	48,133.33
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	1,878,067.32	1,124,178.69	966,671.76	2,035,574.25
TOTAL CASH	11,170,661.94	13,886,050.20	12,148,797.05	12,907,915.09
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,529.53	4.50	0.00	1,534.03
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	15,962,143.62	2,985,271.58	227,550.00	18,719,865.20
01 SCHOLARSHIP INVESTMENTS	9,937.26	0.84	0.00	9,938.10
08 SCHOLARSHIP TRUST INVESTMENTS	67,124.98	2.67	0.00	67,127.65
45 OPEB TRUST INVESTMENTS	94,815.96	349.55	0.00	95,165.51
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	16,154,023.85	2,985,624.64	227,550.00	18,912,098.49
GRAND TOTAL PER TREASURER'S BOOKS	27,329,215.32	16,871,679.34	12,376,347.05	31,824,547.61

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,034.60	0.00	0.00	0.00	10,034.60
BREMER - ICS CASH SWEEP	244,049.85	0.00	0.00	0.00	244,049.85
BREMER - MAIN	1,315,065.36	(227,087.07)	5,954.52	0.00	1,093,932.81
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	11,296,858.66	0.00	0.00	0.00	11,296,858.66
MN TRUST OPERATING ACCOUNT	263,039.17	0.00	0.00	0.00	263,039.17
MN TRUST CAPITAL FACILITY BONDS 2018A	0.00	0.00	0.00	0.00	0.00
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,534.03	0.00	0.00	0.00	1,534.03
OPERATING INVESTMENTS - MN TRUST	18,719,865.20	0.00	0.00	0.00	18,719,865.20
SCHOLARSHIP INVESTMENTS	9,938.10	0.00	0.00	0.00	9,938.10
SCHOLARSHIP TRUST INVESTMENTS	67,127.65	0.00	0.00	0.00	67,127.65
OPEB TRUST INVESTMENTS	95,165.51	0.00	0.00	0.00	95,165.51
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	32,045,680.16	(227,087.07)	5,954.52	0.00	31,824,547.61

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: May 8, 2024

TITLE: Co-op Dissolution for Boys and Girls Soccer and Girls Tennis with Pacelli

TYPE: Action

PRESENTER: Activities Director Katie Carter

BACKGROUND: The MSHSL offers the option for member schools to form cooperative sponsorships between member schools in high school athletics is an agreement where two or more schools combine their student-athletes to form a single team in a particular sport. This is usually done when one or more of the schools do not have enough participants to field a team on their own. The AHS Activities Director met with Pacelli Athletic Director, Principal, and Superintendent to discuss current cooperatives and the possible dissolution of three: Boys Soccer, Girls Soccer, and Girls Tennis. Both schools agreed to the co-op dissolution.

RATIONALE: The reasoning behind the conversation with these 3 sports in particular is due to a change in competitive section placement. The combined enrollment places these co-ops in a higher competitive class, making it harder to compete. The past five year's data have shown no participation from Pacelli students in these three sports. The dissolution would keep us at our current section placement. This will allow our soccer and girls tennis teams to compete in a class where we can be competitive and increase our chances at postseason opportunities.

RECOMMENDATION: The recommendation to the board is to dissolve the cooperative sponsorships of Boys and Girls Soccer and Girls Tennis with Pacelli Catholic Schools.

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Soccer, Boys beginning with the **2025 - 2026** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	<i>Austin High Schools</i>	<i>Austin, MN</i>
High School #2:	<i>Pacelli High School</i>	<i>Austin, MN</i>
High School #3:		
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>				<u>Reason for the Dissolution</u>		
High School #1	A	B	C	A.	Our school is dropping the activity.		
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.		
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.		
High School #4	A	B	C				

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	<u><i>K. Sauer</i></u> Designated School Representative	<u><i>Activities Director</i></u> Title of the Designated School Representative
High School #2:	<u><i>Ryan Bickler</i></u> Designated School Representative	<u>ATHLETIC DIRECTOR</u> Title of the Designated School Representative
High School #3:	_____ Designated School Representative	_____ Title of the Designated School Representative
High School #4:	_____ Designated School Representative	_____ Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Soccer, Girls, beginning with the **2025 - 2026** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Anstin High School	Anstin, MN
High School #2:	Pacelli High School	Austin.MN
High School #3:		
High School #4:		

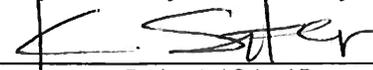
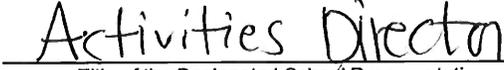
1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School				Reason for the Dissolution		
High School #1	A	B	C	A.	Our school is dropping the activity.		
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.		
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.		
High School #4	A	B	C				

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	 _____ Designated School Representative	 _____ Title of the Designated School Representative
High School #2:	 _____ Designated School Representative	ATHLETIC DIRECTOR _____ Title of the Designated School Representative
High School #3:	_____ Designated School Representative	_____ Title of the Designated School Representative
High School #4:	_____ Designated School Representative	_____ Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Tennis, Girls

beginning with the **2025 - 2026** school year.

(activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Austin High School	Austin, MN
High School #2:	Pacelli High School	Austin.MN
High School #3:		
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School				Reason for the Dissolution		
High School #1	A	B	C	A.	Our school is dropping the activity.		
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.		
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.		
High School #4	A	B	C				

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	 _____ Designated School Representative	 _____ Title of the Designated School Representative
High School #2:	 _____ Designated School Representative	ATHLETIC DIRECTOR _____ Title of the Designated School Representative
High School #3:	_____ Designated School Representative	_____ Title of the Designated School Representative
High School #4:	_____ Designated School Representative	_____ Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature: _____ Date: _____



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: May 8, 2025

TITLE: Co-op Sponsorship of Boys Golf and Girls Gymnastics with Pacelli

TYPE: Action

PRESENTER: Activities Director Katie Carter

BACKGROUND: The MSHSL offers the option for member schools to form cooperative sponsorships between member schools in high school athletics is an agreement where two or more schools combine their student-athletes to form a single team in a particular sport. This is usually done when one or more of the schools do not have enough participants to field a team on their own. The AHS Activities Director met with Pacelli Athletic Director, Principal, and Superintendent to discuss current cooperatives and the possible addition of two: Boy's Golf and Girls Gymnastics. Both schools agreed to the co-op sponsorship.

RATIONALE: The reasoning behind the conversation with these 2 sports in particular was due to students at Pacelli who are interested in participating. Boy's Golf is in the highest section placement for the MSHSL and adding a co-op, so we support the opportunity to help grow the game of golf. For gymnastics, the reason is twofold: 1) AHS enrollment has moved our gymnastics program up a competitive class, and 2) Our participation numbers for gymnastics are in the single digits. We need to look to grow our program so it can remain sustainable.

RECOMMENDATION: The recommendation to the board is to add the cooperative sponsorships of Boys Golf and Girls Gymnastics with Pacelli Catholic Schools.

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Golf, Boys** beginning with the **2025 - 2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Austin High School	1159	Austin, MN	IAA	IAAA
High School #2:	Pacelli High School	73	Austin.MN	1A	1A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1						
High School #2		1				
High School #3						
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Austin Packers

6. Team Colors: Scarlet & White Team Mascot: Packer

7. Host School (school that will receive revenue share check): Austin High School

Board of Education (or designee)	School	Date
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature: _____ Date: _____

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **GYMNASTICS, Girls** beginning with the **2025 - 2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Austin High School	1159	Austin, MN	IAA	IAA
High School #2:	Pacelli High School	73	Austin.MN	1A	1A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About/MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About/MSHSL/Membership%20Information%20-%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1						
High School #2		1				
High School #3						
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Austin Packers

6. Team Colors: Scarlet & White Team Mascot: Packers

7. Host School (school that will receive revenue share check): Austin High School

	School	Date
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors
 Approved Not Approved

Signature: _____ Date: _____



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Austin High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Austin High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Dan Zielke

Katie Carter

(Designated School Board Member – please print)

(Designated School Representative – please print)

daniel.zielke@austin.k12.mn.us

katie.carter@austin.k12.mn.us

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Tony Einertson

Nancy Jones

(Boys Sports – please print)

(Girls Sports – please print)

Dan Hanson

Christoph Dundas

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Carolyn Dube

Ailani Thiravong

(Board Member—please print)

(Student—please print)

Missy Cline

Kelly Joseph

(Parent—please print)

(Faculty Member—please print)

Katie Carter

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Dr. Joey Page
Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



DATE: May 12, 2025
TITLE: APS Site Reports
TYPE: Informational
PRESENTER: Dr. Joey Page, Superintendent

BACKGROUND:

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

Austin High School:

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

- On April 26th, 500 AHS students attended Prom, and it was a great night for students and staff.
- AHS is looking forward to our final competition events for the Battle of Connects this Wednesday, May 7th.
- AHS held its first ever Culture Week on April 25th - May 2nd. Activities included a kickoff assembly on Friday with guest speakers from the community, dress-up days throughout the week, cultural booths, student dance performances, and an after-school volleyball game. The week is more than just a celebration—it's a reflection of who we are as a school, as a community, and as a city. We live in Austin, a place that thrives on creativity, openness, and diversity. We come from many different backgrounds, speak many languages, hold many beliefs, and carry with us stories from all over the world. That's not something to set aside—it's something to *celebrate*. Culture Week is about acceptance. It's about honoring the differences that make each of us unique and recognizing the common ground that unites us. Whether you were born here in Austin or on the other side of the globe, whether your family's roots go back generations or just a few years—it all matters. You matter. We want to take a moment to recognize the Asian Student Union, the African Student Association and the Hispanic Youth Latino Group. This entire week—every activity, every event, every display—was created, planned, and brought to life by our students. We could not be more proud. Let this be the first of many Culture Weeks, and let it set the tone for how we treat one another—not just this week, but every day. With respect. With joy. With acceptance.

Packer Profile for all learners.

- Future Teacher banquet was held on May 5. Students signed a commitment letter and honored a teacher that made an impact in their lives. Thank you to the board members that attended.
- Austin High School Spanish/Latino Youth Club read stories in Spanish and helped children with a craft at the library.
- Tony from Absolute Energy Ethanol Plant presented to the Ag, Food, Natural Resources (AFNR) class on Thursday about how he is helping farmers with their operations to increase their productivity, profitability, and overall environmental quality through the 45Z Program
- Mr. Compton's Criminal Justice classes visited Riverland to learn more about the programming available to them if they are looking to pursue a career in Criminal Justice.
- Students from Mrs. Ahumada and Ms. Alberts heritage Spanish classes travelled to Winona State University to participate in the 2025 Civic Engagement and Leadership conference, where they participated in conversations on topics such as using art as a means of activism, how to succeed as a first generation college student, how to address climate change, the benefits of being bilingual, how to create a budget and set financial goals and other topics.

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

- As we enter the final stretch of our academic year, our school community continues to monitor student progress and provide targeted interventions to ensure every learner reaches their full potential. Our data shows that consistent attendance and engagement during these last few weeks are crucial for maintaining academic momentum and achieving end-of-year goals.
- We encourage families to maintain routines and support regular attendance as we approach the finish line. Our staff are working diligently to provide extra support during this critical period. Remember, every school day counts toward building strong foundations for next year's success. Together, let's make these final weeks count by staying focused, celebrating progress, and supporting one another through the home stretch.
- Packer Study Table for student-athletes is proving to be a success. Since our first Spring Season grade check, we have had 15 student athletes removed from the academic ineligibility list. We

Excellence in resource management.

- We are thrilled to share that we have filled our Social Studies, Science, and Art teaching positions for the 2025–2026 school year! Aiden Wendland, transferring from Austin ALC, will be joining us as our new Social Studies teacher. In addition, Wade Judge will bring his talents to the Art department. We are incredibly excited about the skills and passion our new team members will bring to AHS.

- We kindly encourage all parents and guardians to take a few moments to speak with their children about the importance of properly caring for their school-issued laptops. These devices are essential tools for learning and keeping them in good working condition is critical for student success. Unfortunately, we do see damage occur throughout the year, and in some cases, repair or replacement fees are assessed. To help prevent this, please remind your child to always keep their laptop away from liquids, food, and other potential hazards. It's also important that laptops are transported in a sturdy backpack or case that offers adequate protection from drops or bumps. With a little extra care and attention, students can avoid costly damage and ensure that their devices are ready to support them every day.
- Site Newsletter: [KDS Template](#)

Austin Online Academy/ Austin Area Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - Students had another great month with attendance and engagement as was evident at our Twin Baseball Field Trip and upcoming activities to honor students who are academically on track and/or at a high attendance rate!
- Packer Profile for all learners.
 - This past month we continued to develop our understanding of pathways within our classes while also building our Portfolio in 9th grade. Thank you Camille Osmonson and Arik Andersen for your work in establishing this courses in both AOA and ALC.
 - This summer we have a team assembled to help building out our seminar courses between AOA/ALC as well as expanding our work-experience program. This will ensure our staff and students have an understanding of the scope and sequence of the Packer Profile and how to embedded this into school links.
- District-wide multi-tiered systems of support for all learners.
 - Angie Taylor shared the ALC success during the National BARR conference. We continue to see students meet or exceed goal targets in both AOA and ALC with this foundational support.
- Excellence in resource management.
 - As we are wrapping up credit recovery we want to thank our night school teachers: Camille Osmonson, Elizabeth Rassumussen, Leslie Leffers, Jessica Stanley and Kim Goblerish. Without them we wouldn't have been able to

support the number of students recovering credit in such meaningful and personal ways.

- This past month we had a record setting 121 credit recovers.
- Site Newsletter: see AHS/AOA/ALC Newseltter above.

Ellis Middle School:

- **Safe and welcoming learning environment:**
 - Our building leadership has identified 10 areas of focus for the remainder of the 24/25 school year and for the 25/26 school year. For each area we had two categories: "Concerns" and "Solutions". Each area was an independent poster hung in our conference room. Staff was given time to look at each are and offer ideas. The feedback will become part of our Site Improvement Plan for the 25/26 school year. The category areas are:
 - Staff Moral
 - Student Activities
 - Student Equity
 - Student Academic Success
 - Professional Development Days
 - State and District Testing
 - Hallways/Passing Time
 - Scheduling
 - Student Behavior
 - Supervision
 - As you may recall, one of our leadership team's goals for this year was to improve the student experience. We have conducted two student survey's so far and reviewed the data. Major area for focus: "having more time with friends" and "I like coming to school" for example. Student's trust in their teachers was high as well as "I know what teacher expect of me". We will continue to review this data to make adjustments.
 - We have started our improvement plan for next year with a larger emphasis on Professional Learning Communities.
- **Packer Profile:**
 - We will work with the Riverland Staff and the United Way staff to set up an Assurance Grant Account for each 8th grader.
 - We will also have visits from AHS staff to talk to our 8th graders about transitioning to AHS.
- **MTSS for all students:**
 - We had our last installment of our HITS training on April 21st. This session focused on reviewing what we have learning this year and giving teachers time to reflect.

- Members of the district wide grading team provided feedback from our staff on "Life Skills Grades". We are working as a team to make sure our reporting procedures meet families' needs.
- **Excellence in resource management:**
 - We met with buildings and grounds to review summer work projects.
 - We are excited for our new cafeteria tables next year.
 - We continue to work on staff development plans for next year using the data our leadership team provided us.
- Site Newsletter: <https://secure.smores.com/n/v1xpz>

IJ Holton Intermediate School:

Safe and Welcoming Learning Environment

- This year we had two particularly popular PBIS reward days: Rollercoaster making and our Culture Day.
- Our student council hosted three dances this year that have generated enough revenue to fund our PBIS weekly rewards and our reward days.
- Several of our student participated in the recent math master's competition and our team was very successful.

Packer Profile:

- In addition to our career pathway posters, we continue to find ways to add more Project Lead the Way classes and offer more career and college connections to our Core Classes.

MTSS for all Students:

- All our Core teachers, special education teachers and our ELL teachers have successfully completed the OL/LA CORE training, the state mandated reading training.
- Each of our core curricular areas has worked on their scope and sequence in preparation for self-contained classrooms next year.
- Two of our building administrators, one counselor and three teachers attended the BARR conference last week in preparation for BARR implementation at Holton next school year.

Excellence in Resource Management:

- We currently have hired for all our open positions.
- We received a \$20,000 grant from the Austin Public Education Foundation for classroom libraries. We will supplement that amount with building funds.
- Our largest purchase this summer will be book shelves for classrooms.

- Site Newsletter: <https://secure.smores.com/n/ugpr6>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - We're proud to share that 100% of our staff successfully completed the year-long OL&LA (Observation, Language & Literacy Academy) professional development course. This impactful learning experience has equipped our teachers with high-leverage strategies to support language development and early literacy instruction. To honor their hard work, dedication, and commitment to student success, we celebrated with a sheet cake and a moment of recognition. The knowledge gained through OL&LA will have a lasting influence on our students' learning and growth. This professional learning also lays the foundation for our development plan next year, as we focus on deepening our understanding and fully implementing these practices in our classrooms.
 - On Tuesday, May 6th, Banfield will host a fun and engaging spring family night! The evening will include a bounce house, a book walk, pizza, a BOGO book fair in the library, a nature center activity station, and a temporary tattoo table. This event is a wonderful opportunity to connect with our Banfield families and welcome our incoming kindergarten students.
- Packer Profile for all learners.
 - May is a busy month at Banfield, with each grade level participating in field trips that offer exciting learning opportunities. These experiences are thoughtfully planned by our teachers to align with future careers and the Packer Profile, helping students make real-world connections. It's also a great time for families to get involved, as some trips may need volunteers to help support these meaningful experiences.
 - Even with the flurry of field trips this season, our Special Education teachers, Multi-Language Learner teachers, and Reading Intervention teachers have been able to maintain consistent instructional routines with students, thanks to the structure of their daily schedules. Preserving this consistency will remain a top priority as our team begins reviewing and planning the 2025–2026 building schedule.
- District-wide multi-tiered systems of support for all learners.
 - Last week, our 3rd and 4th grade students wrapped up their MCA assessments, and now the entire building is transitioning to STAR360 and FAST benchmark assessments. We're eagerly anticipating the results and look forward to seeing the growth our students have made throughout the year.

- As we look ahead to the 2025–2026 school year and re-engage in Professional Learning Community (PLC) work focused on strengthening Tier 1 instruction, our Site Leadership Team has been discussing key elements such as roles within PLCs, as well as proposed dates and meeting times. With the completion of our OL&LA training, this renewed focus on collaboration and instructional practices will be a central priority for our building next year.
- Excellence in resource management.
 - In the upcoming weeks, there are scheduled meetings with individual teachers and grade levels to discuss scheduling, room assignments and other considerations for the upcoming year. This also includes staff reviewing the class rosters that have been compiled over the past six weeks from Mr. Haugen.
 - As we wrap up our budget for the 24-25, we've been able to add some significant upgrades to the building with signage, furniture and rebranding of the building with visuals and materials for staff and students.
- Site Newsletter: <https://secure.smores.com/n/rhuy7>

Neveln Elementary School:

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

We are proud that 100% of our staff completed the OL&LA (Observation, Language & Literacy Academy) professional development course. This year long learning has been beneficial and our teachers have learned about high impact teaching practices for language development and early literacy learning.

We celebrated with a Graduation sheet cake to recognize the hard work, dedication and commitment to our team and student learning. This learning experience will make a lasting impact on student learning.

We are excited to invite families to our Spring Family Event on Wednesday, May 14th from 4:00 – 6:00 PM. This outdoor even will feature free food, ice cream, games and more – a full evening is planned for the whole family.

We are looking forward to welcoming our newest Neveln Knights – next year's Kindergarten students – who are invited to join the fun. We would like their family to get to know our staff, students and neighborhood school. We hope to see everyone there!

- Packer Profile for all learners.

Throughout the year, our students have been uploading work into See Saw to show their growth in reading and math. If you are having trouble accessing your child's Seesaw account, please reach out to your child's classroom teacher to get the code.

Our Neveln Knights are participating in several field trips this month to explore career pathways that might interest them someday.

Kindergarten students are going to the **Hormel Nature Center**.

1st Grade students are going to the **Hornel Historic House** and the **Hornel Nature Center**.

2nd Grade students are going to **Oxbow Park** and Zollman Zoo in Byron, Minnesota.

3rd Grade students are going to the **Minnesota Zoo** in Apple Valley, Minnesota.

4th Grade students are going on the **Canoemobile** trip, tour of IJ Holton and visiting the **Mower County Historical Society**.

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

Our students in Grade 3 & 4 have completed the MCA assessments in reading and math. We are proud of them for working hard on these important assessments.

Targeted Services Summer School program will run June 9 through July 24, to provide continued learning experiences in reading and math for our students.

Students entering Grades 1-3 will attend Southgate Elementary from 8:15 AM – 2:45 PM.

Students entering Grades 4-8 will attend IJ Holton from 8:00 Am – 2:30 PM.

This summer school experience will offer academic enrichment and help students stay on track through engaging and supportive classroom experiences during the summer.

- Excellence in resource management.

We continue to monitor student enrollment numbers to determine staffing needs for the upcoming 25-26 school year.

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

Southgate Elementary School:

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

This week our Gators earned a school wide BINGO incentive for earning 1500 Gator Tickets. It was great to hear our students having fun and celebrating being Respectful, Responsible, Safe and Caring.

As the school year closes out, we have multiple activities plan to help build a welcoming environment for students including our Schoolyard Bash, our Nature Center and Canoemobile trips, and 4th grade send off.

2. Packer Profile for all learners

Our teachers continue to load artifacts into SeeSaw for students and families to see learning and growth over the school year. Also, many of this year's field trips will have elements of real life career exploration that we will capitalize on for students to be able to see themselves as productive members of or own community. We are very excited for these opportunities!

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.

We are now in our last assessment window and will use the data to adjust our classroom practices and how we provide services to students who may need additional supports. Our teams are also discussing how we can get the next school year off and running with a great start.

4. Excellence in resource management.

This month is the start of our staffing season and have initial discussion at the district level about our enrollments and staffing needs for the 2025-2026 school year. These meetings are an important part of our planning process and serve as a jumping off point for in school services, scheduling and school staffing.

We are also beginning some necessary resource management for next year including looking at space needs, student programming and starting to develop a building schedule.

SMORE: <https://secure.smores.com/n/q7yrv9-gator-gazette>

Sumner Elementary School:

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

- All Sumner reading Teachers—100%—successfully completed the OL&LA (Observation, Language & Literacy Academy) training, a professional development series focused on strengthening instructional practices for language development and early literacy. We celebrated this achievement in

true graduation style, recognizing the hard work and dedication of our entire team. Our teachers are AWESOME!

- We're excited to welcome our incoming kindergarten students! In late May, we'll be sending out a virtual welcome newsletter filled with important information to help our youngest learners get off to a strong start this fall. Stay tuned for helpful tips, key dates, and everything you need to feel ready for a great year ahead!

Packer Profile for all learners.

- Check out your child's learning progress in reading, math and writing by navigating to our Seesaw application. If you haven't logged into Seesaw yet, reach out to your child's teacher to get connected!
- Exploring Career Pathways Through Field Trips! This spring, our students are taking learning beyond the classroom through a variety of engaging field trips that connect to real-world career pathways. Our kindergarten and first grade students will be heading out to the Nature Center, where they'll explore the wonders of the natural world and learn about careers in environmental science and conservation. Our fourth grade students will participate in the *Canoemobile* experience—an exciting, hands-on opportunity to learn about water ecology and outdoor education. They'll also visit the Historical Society at the fairgrounds to dive into local history and explore careers in museum curation, preservation, and public service. These experiences help spark curiosity and broaden students' understanding of the many ways learning connects to future opportunities!

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

- Growing Greatness Through Strong Data-driven Systems and Relationships! Recently, Ms. Rollie attended the National BARR (Building Assets, Reducing Risks) Conference, where educators from across the country gathered to share strategies for supporting the whole child through relationship-centered systems. This experience affirmed the powerful work we're doing at Sumner to support every student—academically, socially, and emotionally—through our MTSS (Multi-Tiered System of Supports). MTSS is a framework that helps us identify and respond to each student's needs by providing layered levels of support. Whether a student needs enrichment, targeted intervention, or additional social-emotional guidance, MTSS helps ensure no one slips through the cracks. The conference reinforced the importance of building strong relationships and maintaining clear, consistent data-driven systems to help all students thrive. We're excited to carry this learning forward as we continue growing greatness at Sumner!
- Our third and fourth graders have successfully completed the MCA assessments—great job to all of them! Next, we'll begin our spring benchmark assessments. These assessments help us track student growth over the course of

the year and identify key success criteria for end-of-year outcomes. This information is essential in guiding our instruction and celebrating how far our students have come.

Excellence in resource management.

- We continue to monitor student enrollment numbers to determine staffing needs for the upcoming 25-26 school year.
- Site Newsletter: <https://secure.smores.com/n/621dw>

Community Education:

- Support and resources to ensure a safe and welcoming learning environment.
 - Summer Wellness opportunities in the community will be shared with district staff in May. Many thanks to the district Wellness committee for their active engagement and promotion of [Wellness](#) in Austin Public Schools.
 - Staff at the CLC have written 600+ notes of appreciation to each other this school year.
- Packer Profile for all learners.
 - Community Education books have been printed for summer activities and are being distributed throughout the community. Registration is available [online](#).
 - Community Education had 2009 registrations this school year and 89 enrichment classes for the community plus seven day trips!
 - Summer Kids Korner staff have been hired, and school year staff are actively preparing training for our staff and preparing fun and engaging activities as well as in town and out of town field trips for this summer. Our program will be housed at Woodson Education Center this summer.
 - Readers Cafe will be open during summer lunch at Woodson Education Center this summer, Monday – Thursday for the month of June. Come for lunch, check out a book, and enjoy some fun activities with our amazing staff and volunteers.
 - Preschool graduation will be happening May 27-29 at the CLC for our Prekindergarten students. We look forward to sharing this new tradition with our students and families. All board members are invited to attend one of our ceremonies!
 - During the 24-25 school year we had 16 Early Childhood Family Education classes as well as one field trip!
- District-wide multi-tiered systems of support for all learners.
 - Early Childhood LETRS training completed with curriculum writing happening in June to articulate implementation of our learning.

- This spring our early childhood students received 1094 stickers to honor behaviors that support our three program wide expectations: I am a friend, I am safe, and I am responsible.
- Job-alike PLC meetings as well as completion of IGDP's are happening this month in our early childhood professional learning communities.
- Austin Adult Learning has served 459 students during the 24-25 school year in either GED, English Language, or Riverland Community College classes.
- Excellence in resource management.
 - We had 280 students enrolled in preschool for the 24-25 school year. We currently have 53 students on our waiting list for the 25-26 school year.
 - Our ABE program will be receiving new laptops for staff and students as we begin implementation of a new ABE English Language curriculum in the 25-26 school year. Many thanks to Amy Thuesen and the tech department for facilitating these purchases.
 - 194 students were enrolled in School Year Kids Korner and 103 are registered for summer Kids Korner.
- Site Newsletter: <https://secure.smores.com/n/rt7c9>



DATE: May 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 April principals finished PLC+ book study, learning about discussing ways to enhance and implement PLCs at building sites next year. We also continued our work in evaluations as we looked at ways that culturally responsive education was used in our evaluation systems.
- Teacher Mentorship and Support
 - This month, year 1 teachers continued their learning about the SIOP model, specifically discussing Comprehensible Input, or ways that we can make learning understandable for our students. Year 2 teachers continued their learning about differentiated instruction. We reviewed the topics that we have discussed for the year and introduced the RAFT strategy. Year 1, 2, and 3 teachers will all gather in May to celebrate the successes of the year and provide feedback on their experiences. Planning has also begun to welcome our 2025-2026 new teachers.
 - Instructional Coach support will shift for the 25-26 school year with the transition of IJ to an elementary model, the integration of new math standards, and feedback regarding the necessity to have coaching integrated into buildings.
 - Each K-6 building will have an instructional coach. A primary focus will be on using the learning from OL&LA and moving it into practice in the classroom. At IJ, support will also be focused on creating an elementary classroom community and small group instruction.
 - A math coach will work with grades 5–12 teachers to strengthen math instruction and ensure vertical alignment.
 - Teacher mentorship coaches will support grades 7–12 educators with an emphasis on reflective instructional practices and intensive support for new teachers
- Strengths Development: The professional development plan for 25-26 for Strengths leadership and learning across the APS system focuses on leveraging individual and collective strengths to enhance leadership, collaboration, and communication across the district. All certified staff, paraprofessionals, and district staff will participate in foundational sessions on identifying and utilizing strengths in students and colleagues. PLC and department leaders will receive targeted training to help them lead effective teams by applying strengths-based strategies. Specific sessions for AHS and District Office staff will emphasize adaptability and communication within a strengths framework. New district staff will complete a strengths assessment and participate in

onboarding workshops to understand and articulate their personal strengths. Principals will engage in reflective leadership development aimed at improving school-wide efficacy, with follow-up support in areas like evaluation and MTSS team integration. These sessions are facilitated by Bethany von Steinbergs and are scheduled at various points from July through February.

Packer Profile for all learners

- **Grow Your Own:** Colleen Owens and Monica Ocampo continue to work with our students interested in the educator pathway through the Grow Your Own Program. As part of their meetings and planning, they have worked with leaders across our district to offer summer classroom experiences where future teachers can volunteer as aides in summer school classrooms. While they volunteer their time, they can earn Austin Assurance Scholarship hours. Students get to learn about the field of education in a hands-on way while also working toward scholarships. The students will be traveling to Winona State University to visit the education village and learn about post-high school opportunities. We will host the future teaching signing event on May 5 where we will recognize our future teachers, and the students will honor an important educator in their lives.
- **Packer Profile: Seals of Bilingual**
 - Minnesota's Bilingual Seals program recognizes high school students who demonstrate proficiency in a language other than English by meeting state-defined benchmarks in reading, writing, listening, and speaking. Students must also complete the required English Language Arts credits for graduation to qualify.
 - See [previous communication](#) on this program.
 - In addition to earning a seal noted on their diploma, eligible students may receive college credit for their language skills and are honored at the Senior Awards ceremony with a certificate and honor cords for commencement.
 - For the 2024–2025 school year, Austin Public Schools will recognize 39 students for their multilingualism:
 - Spanish: 6 Platinum Seals, 19 Gold Seals, 13 World Language Proficiency Certificates
 - Mandarin Chinese: 1 Gold Seal
 - Since the program's launch in 2021–2022, APS has awarded a total of 119 students
 - 45 World Language Proficiency Certificates
 - 56 Gold Seals
 - 18 Platinum Seals
 - Languages recognized include Spanish, French, Amharic, Mandarin Chinese, and American Sign Language.

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

- **MTSS Implementation:** Katie/Andrea/Sheila – Co-teaching, MTSS teams, Instructional Coaching
- **READ Act:** We are learning about the new grades 4-12 Screener recently approved by MDE. MDE is currently working with the vendor to solidify the contract. Many questions were shared at the last MDE update meeting. Considerations for determining which students must be screened remain a local decision. Teaching & Learning with Information Services are discussing possible ways to determine students who "do not demonstrate mastery" in Reading. All returning staff have completed OL&LA training that were enrolled for the Phase I during 2024-2025. We have one more year to complete the Phase I portion of the staff training. We are considering what the schedule should be as to not overwhelm new to the profession teachers. Our 7-12 EL staff will be enrolled during the 2025-2026 school year.
- **EL Program Review:** Classroom visits for the fourth quarter have been completed. We are anxiously awaiting our results from ACCESS testing. The elementary has purchased a new curriculum aligned with our Reading Benchmark Curriculum which will support our students that are beyond newcomer/level 1 status. Express! Will support the learning units in whole group reading, giving students an opportunity to gain more background knowledge and vocabulary on the unit's Essential Question. Staff will work to create their scope and sequence this summer using curriculum writing dollars.

- **Math Program Review:** We continue to work toward the math program review goals. The new math standards have been finalized, and this will help guide our future work. We are excited to be able to support the math teachers in our district 5-12 with a part-time math coach. We will also be adding advanced math opportunities next year for both 5th and 6th graders at IJ Holton
- **GT Program Review:** Advanced math and reading opportunities will be added to the IJ programming next fall for both 5th and 6th grade students. Students were identified for programming through Star and CogAT testing. After spring benchmarking we will work alongside our Advanced Academic Teachers to review scores and student performance to identify other students. We are also putting together a year end communication for our advanced academic families to share the great work that happened this year.

Excellence in Resource Management

- **Teaching and Learning:** Work has been done to purchase teaching materials for our IJ staff as they transition to an elementary model. Staff should have the teaching materials in hand before they leave for the summer. Teachers have been doing great work to put together scope and sequence and pacing guides to support their colleagues in understanding the key learning that occurs in each of the content areas. This work will continue into next year. Quotes have been received for the health curriculums that have been reviewed, and we are working on final pricing to make decisions. Music, Art, and Phy.Ed. have or are working on curriculum material lists to be purchased during their curriculum cycle. They are thoughtfully making decisions on how best to support student learning in these content areas. The district will support these departments and those in year 2 of the curriculum cycle with summer curriculum writing to write or review scope and sequence, pacing guides, and unit plans.



DATE: May 12, 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.
- Starting May 1st, we put new security measures in place at all locations with vendors with regards to key card access.
- We are finishing up the COPS grant that we were awarded a few years ago and made changes to door 3 access at AHS.
- 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 have received our HITA bids for insurance and will be reviewing these with the insurance committee on May 14th.

- Here is the [financial review](#) for the month of March. 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.
- **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.
 - Building and Grounds are meeting with contractors to ensure that we have all the final details ironed out for a few busy summer with the following projects being scheduled to be completed along with the regular maintenance
 - Hasting gym painting and new floor
 - AHS 3rd floor hallway painting
 - Tennis court
 - Lightening Project
 - Ellis Stage Lightening
 - Christgau Hall Painting
 - Moving and setting up weight room at Ellis Middle School

DATE: 05/12/2025

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- Information services is working with all K-12 sites on building out 25-26 rosters and schedules. Here is a brief summary of the process for KG-06 class rostering.
 - **Teacher input is obtained** – teachers provide student feedback through a documentation process that provides targeted notes on students. These teacher inputs include student constraints, students that work well together and students that should be rostered together for specialized services.
 - Information Services takes all the **teacher feedback** and loads it into a **data structure** including data points from the following domains:
 - ✓ Demographic Information
 - ✓ S1 Life Skills Grades
 - ✓ S1 Reading Grades
 - ✓ S1 Math Grades
 - ✓ Attendance Data
 - ✓ Behavior Data, Both Infinite Campus/SWIS
 - ✓ Assessment Data: STAR CAT & CBM's, FAST, ACCESS, CogAT
 - Overall – there are **90+ variables per student** that go into the **algorithm** for clustering/balancing rosters.

- Information Services builds out **balanced classroom rosters** and then site leaders review the rosters with staff to gather **additional feedback and updates**. This is an **iterative process** and will go back and forth until we get the approval from all staff at the site.
- Once stakeholders have approved the rosters, we load the students into the Infinite Campus Student Information System for 25-26 access.

Packer Profile for all learners

- Information Services has been actively working with all our sites to make sure we are prepared for 2025-2026 including new course offerings. We **audit and maintain all courses taught throughout the district** and report student-level grade detail to MDE annually through the MN Common Course Catalog (MCCC) reporting requirements.
- **FRECKLE and Lalilo -> Coming Fall 2025-2026**
 - Austin Public Schools (APS) is excited to announce it is extending its partnership with Renaissance Learning, Inc. to bring FRECKLE and Lalilo into Grade KG – 06 classrooms across the district starting in the 2025–2026 school year. These innovative educational platforms will provide students with powerful tools to support personalized learning in math, reading, and foundational literacy skills. Click [here](#) for more information.

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

- **MN STATEWIDE ASSESSMENTS (MCA/MTAS) 2024-2025**
 - Teachers and students throughout the district have been working hard throughout the month of April and early May to complete statewide accountability assessments. **Final results from this spring 2025 administration will be available later this summer.** I can however, tell you that as of May 2, 2025 we have completed in total 2,646 MCA-III Mathematics assessments, 2,634 MCA-III Reading assessments, plus, 74 MTAS Assessments. All told, 5,354 Math and Reading assessments have been completed through May 2. Science testing is scheduled to conclude on May 9 and as this is the new MCA-IV Science and AltMCA Science test – prelim results are not available until late summer after psychometrical analysis is completed. Testing has been going very smooth this year, both from a technical and administrative perspective and we are currently beginning to review embargoed preliminary results in mathematics and reading. I would like to thank all the district students, staff and administration for their attention to detail and hard work through another statewide testing season.
- **STAR Benchmarking Window** opened April 28 and will continue through May 16. This end-of-year assessment period is used to determine year-long growth metrics and help teachers and students see the impacts of their teacher and learning throughout the whole year. We are excited to see positive results later in May when final results are available after May 16.

Excellence in Resource Management

- As of May 9, 2025, Information Services along with Infinite Campus have worked to become one of the first Infinite Campus districts to transition to a new payment processing vendor. The transition has gone extremely smooth and we are pleased to report that APS have fully transitioned and we have worked with stakeholders to exceed security and confidentiality standards for the online payment industry. Click [here](#) for more information.

- **Summer EBT Is Back This Summer!**
 - The Summer EBT program has a new name: SUN Bucks. The U.S. Department of Agriculture (USDA) has rebranded all federal Summer Nutrition Programs under the SUN umbrella to highlight their positive impact on children across the country, including Minnesota. SUN Bucks helps kids thrive by providing families with resources to purchase healthy foods during the summer months.
- **What Is SUN Bucks?**
 - SUN Bucks is an income-based food support program that offers eligible families \$40 per month per child (a total of \$120) during the summer. Funds are provided on SUN Bucks EBT cards and must be used within 122 days of issuance. Families are encouraged to use their benefits as soon as possible to avoid expiration.
- **Who Is Eligible?**
 - Students are automatically enrolled in SUN Bucks if they are directly certified through programs such as:
 - Supplemental Nutrition Assistance Program (SNAP)
 - Minnesota Family Investment Program (MFIP)
 - Food Distribution Program on Indian Reservations (FDPIR)
 - Foster care or Medicaid
 - Students identified as homeless, migrant, or runaway (categorically eligible)
 - Students with an approved Application for Educational Benefits for free and reduced-price meals through the National School Lunch Program or School Breakfast Program are also eligible.
- **Data Collection Process**
 - The Minnesota Department of Education (MDE) will collect student eligibility data from schools via the SUN Bucks data portal. The Department of Children, Youth, and Families (DCYF) will then issue benefits directly to eligible students. The portal is scheduled to open for data entry in mid-May 2025.
 - Information Services will be completing the reporting requirements for the SUN Bucks program throughout the summer by uploading eligible student data to the SUN Bucks portal to provide our over 59% of the student body with the summer \$120 benefit.
 - Click [here](#) for more information.



DATE: 5/12/25

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 5 unfilled paraprofessional positions, 2 of which are at our setting IV coop.
- We have filled about half of our professional positions for the 25-26 school year, and are interviewing weekly to fill the remaining openings with quality candidates.
- Our Special Education Advisory Council (SEAC) met on April 16 and heard a presentation by IJ Holton SPED Department chair Kaitlyn Meineke on the upcoming schedule change at IJ Holton Intermediate School for the 2025-2026 school year.
- Our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) met on April 14 and heard updates on the STAND (Students Taking Action Not Drugs) group, BARR (Building Assets Reducing Risks), the District Response Team, and SAEBRS (Social, Academic, and Emotional Behavior Risk Screener).
- County Collaborative/Gerard Mental Health Initiative: These services have now been expanded to include three sites: AHS, Oakland Education Center, and Ellis Middle School. 33 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.
- Chemical Health Task Force update: In partnership with Independent Management Services and with parent permission, we are implementing a Teen Intervene cohort at Ellis Middle School and a cohort at Austin High School April 30-May 14. Teen Intervene is a tested, time-efficient, evidence-based program for teenagers (12-17 years old) experiencing a mild or moderate substance use disorder, covering all drugs but with a special focus on alcohol, marijuana, and tobacco use. Students were strategically identified for this cohort based on chemical use related disciplinary referrals.

Packer Profile for all learners

- Our Austin Transition Program visited Como Park in St. Paul on April 23 to learn more about horticulture careers.

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

- In the last month, we have had 51 SPED staff complete their science of reading certification through the Online Language & Literacy Academy (OL-LA) and 4 SPED staff complete their certification through Language Essentials for Teachers of Reading and Spelling (LETRS) (in addition to the 22 SPED staff who completed the LETRS certification last year).
- Our District MTSS Team has been working on end-of-year processes for building-level teams to ensure information is retained for fall.
- Our District MTSS Team continues to research integration of BARR, SAEBRS, and EduClimber into our MTSS process.

Excellence in Resource Management

- We were able to obtain approval this year on our Coordinated Early Intervening Services application and budget. We were mandated to enter into this program due to findings of disproportionately identifying students of Two or More Races under the category of Emotional Behavioral Disorders. The plan submitted involves shifting a portion of the salaries for our elementary counselors/social workers/school psychologists in working with students represented in this category on pre-referral interventions.
- We have submitted our applications for state and federal special education funding for FY25.
- We have submitted our application for setting aside federal special education funds for payment of tuition bills, a strategy recommended by the special education finance specialist at MDE



DATE: May 12, 2025

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

- This team has finished meeting for the 24-25 school year and will resume meetings in September 2025.

Support and resources to ensure a safe and welcoming learning environment

- Over the past year, our department has taken foundational steps to improve the safety and usability of district tech for staff and students. These steps allow us to make the following changes.
 - We will no longer have to collect staff devices every summer – this will be more convenient for staff members and also allows us to monitor the device security more effectively. Staff will also have access to the district's app store (Company Portal) off-site.
 - Our Systems Administrator has rebuilt the Windows image for all staff and student Windows laptops, which will make deployment much smoother and faster on the part of the end user.
 - Starting in the fall, Microsoft Edge will be the district-approved web browser. For staff, we are requesting that all school business be conducted using this browser – other browsers will be for personal use. For students, this will be the only web browser they can access. When using Microsoft Edge, staff and student credentials are automatically synced, which backs up logins, bookmarks, and homepages. Tech Services is also able to manage extension use in this browser – rogue extensions are a big cybersecurity risk.
 - We have deployed increased Microsoft security tools across the district as well as an external Endpoint Detection and Response system. Both of these additions are important tools for preventing cyber-attacks and identity theft.
 - On student laptops there will be a pre-set homepage and bookmarks for all students in grades 5-12. This will allow students to have easier access to the sites they need for schoolwork. On student iPads there will be a slimmed-down home screen showing only those apps they need for learning.

- To improve our processes and support for 25-26, the Tech Department is deploying an all-staff survey. This survey gathers feedback on measures we have taken this year and areas for growth.

District-wide MTSS & Packer Profile

- Buildings are busy developing their site-improvement plans for the 25-26 school year. When those are completed, the Technology and Teaching & Learning Departments will work together to review plans and ensure that all buildings get the technology training and supports that align with their plans. Special focus of our department's work will be in Artificial Intelligence, tech-infused HLTs strategies, and Packer Profile artifacts.
- One of our main goals this year has been to increase and improve technology-related communication to families. This year we have shared "tech tips" with families each quarter through both district and building newsletters. This spring, we are concentrating on communication around laptop turn-in, and this summer we will focus on laptop fees and fall distribution. For the fall, when students receive their laptops, families will receive confirmation of laptop assigned as well as information about supporting appropriate laptop use at home.

Excellence in Resource Management

- A Technology Plan goal for the end of the 24-25 school year was to communicate how all hardware and software in the district is selected, purchased, supported, and evaluated. To meet part of that goal, we have created this [Hardware and Digital Resource Standards](#) document to communicate technology purchase and support practices. While we still have a bit of work to do in outlining clear practices for selection and evaluation, we have created several internal documents that are supporting our current work.
- Tech Services is gearing up for both the end of the traditional school year and the beginning of summer programming. Grade 9-12 ALC in the summer uses 1:1 laptops, and Targeted Services in grades K-8 will use shared iPads and laptops. We will also be supporting staff at CLC programming and other summer programs.
- Some elements of district network infrastructure will be updated this summer – this will include the building cores at Banfield, Ellis, and IJ Holton. These cores communicate with district infrastructure housed at AHS and distribute network access to satellite buildings. We replace all building cores on a regular cycle. It's also important to note that we are then able to use old core hardware for other uses after they are cycled out at buildings. Our department prioritizes updated equipment at all of our sites while at the same time ensuring that we use the equipment until the end of its lifespan.

Building Assets Reducing Risks (BARR)

Implementation Update 9, 7-8, 5-6

AUSTIN PUBLIC SCHOOLS STRATEGIC PLAN

OUR MISSION

(Our Core Purpose)

Inspire. Empower. Accelerate.

OUR VISION

(What We Intend to Create)

Preparing all learners to make a difference in the world.

Our Core Values

(Drivers of Our Words and Actions)

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

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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



BARR: Building Assets, Reducing Risks

Angie Taylor
BARR Coordinator, AOA/ALC Social Worker
Austin High School
angie.taylor@austin.k12.mn.us

Karen Dunbar
BARR Coordinator
Ellis Middle School
karen.dunbar@austin.k12.mn.us

BARR Model



Focus on the whole student



Hold regular meetings of the cohort teacher teams



Provide professional development for teachers, counselors, and administrators



Conduct risk review meetings



Use BARR's I-Time Curriculum to foster a climate for learning



Engage families in student learning



Create cohorts of students



Engage administrators



BARR cultivates belonging by implementing systems that ensure that every student is seen, feels valued, and has trusting, positive relationships within the building.

BARR Coaching Report

Visit #3: 4/15/25



Ellis BARR Update



Ellis was highlighted in the February BARR Newsletter:



BARR School Spotlight

Ellis Middle School, Minnesota

A huge shoutout to the fantastic BARR teachers at Ellis Middle School for orchestrating the "Assets Scavenger Hunt" (Session 20, I-Time Volume 2) with their 7th graders!

First, the teacher reviewed 40 Developmental Assets with the students. The students then worked in teams of 2-3 people to illustrate as many of the Assets as they could. At the end of the session, the groups shared at least one of their illustrations with the class. We love the teamwork and creativity!



Ellis BARR Update



Data Collection - Average Daily Attendance

Baseline – FY24-Q3

91.62%

Current – FY25-Q3

92.37%

Ellis BARR Update



Data Collection - Academics

Quarter 3 Failure Rate

2023-24

14.9%

2024-25

12.5%

Ellis BARR Update



Data Collection – Behavior

2023-24 Behavior Incidents through 3/31: 1587

2024-25 Behavior Incidents through 3/31: 397

Ellis BARR Update



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 5/5/25, we have discussed....

$742/759 = 97.7\%$

We are on track to reach this goal.

Ellis BARR Update

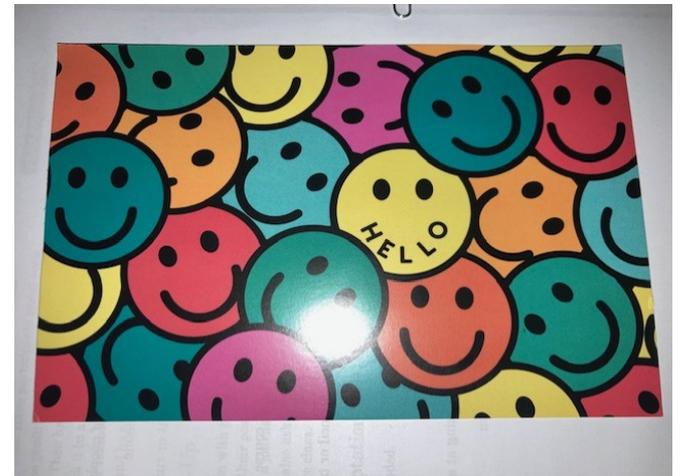


Data Collection – Positive Postcards

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 5/9/25, 82.2% of our student population has received at least 1 positive postcard.

93% of certified staff have written at least 1 positive postcard.



Ellis BARR Update

GROUP INTERVENTION – WEEKLY CHECK-IN DURING Q3

Parent Contact

Positive Postcard

Set SMART Goal for the quarter

10-15minute weekly check-in – attendance, grades, connection

Missing assignment list

Notify teachers of the student that we will be working with them

Tracking sheet for grade/percent, number of missing assignments (print out)

RESULTS – Sample size of 24

Q1 45 Fs

Q2 53 Fs

Q3 24 Fs



Ellis BARR Update



One idea that we have started implemented is a

Catch Day in core subject areas.

- 8 Catch Days are happening in Quarter 4 (Science 7, Science 8, LA 7, LA 8, Math 7, Math 8, SS 7, and SS 8).
- Teachers report that these days have been very successful, and many students have **completed work**.
- Students really enjoy the **enrichment activities** that they earn if all their work is caught up in that subject on that day: drawing, puzzles, chess, video games, VR goggles, ping pong, Foosball to name a few.

Ellis BARR Update

On Saturday, 5/3, BARR collaborated with Peer Power Partners, Ellis Student Council, STAND, PBIS, Ellis Athletics, and Success Coaches to sponsor a **Free Family Fun Event at Ellis**. We had open gyms (volleyball & basketball), outdoor activities, board games, face painting, and food. There were about 105 people in attendance at this event.



IJ BARR Plan for 2025-26

- Small Block – 12 Teams
This will involve the 24 core teachers.
- Big Block – after school 3 different days.
This will involve the whole staff.
- I-Time Lessons – weekly in a core class.
- Goals - TBD

Accelerating BARR at AHS

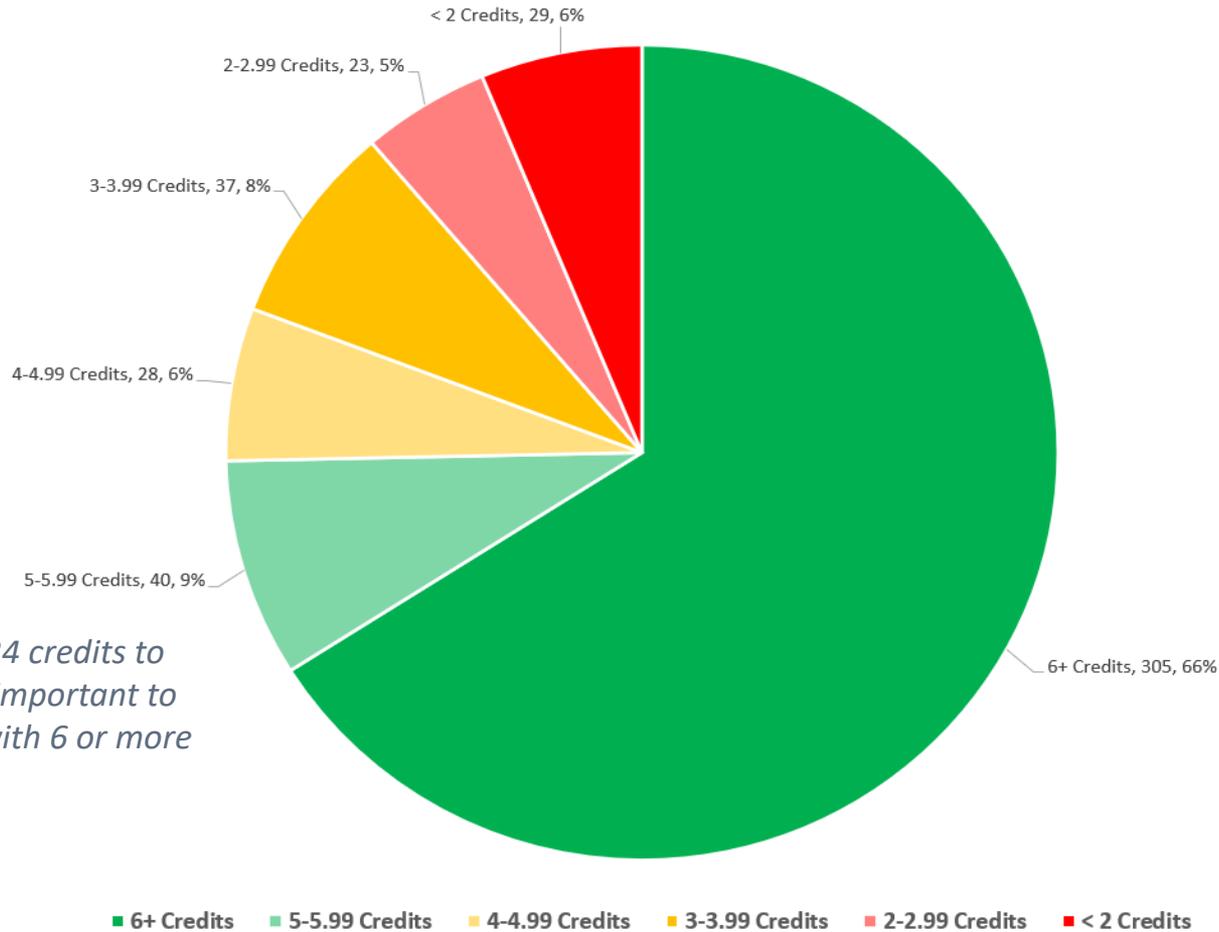
AHS	ALC
Year 1 (2023-2024): <ul style="list-style-type: none">• 1 Section of BARR in the 9th grade• 4 teachers on BARR Team• Approx 90 students served	Year 1 (2023-2024): <ul style="list-style-type: none">• Focused on 9th grade cohort only• 2 teachers on the BARR team
Year 2 (2024-2025): <ul style="list-style-type: none">• Entire 9th grade• 2 BARR Teams• 6 teachers on each team• Approx 320 students teamed• Infused Packer Profile Seminar course into BARR model	Year 2 (2024-2025): <ul style="list-style-type: none">• BARR model for all ALC students (9-11)• 3-4 teachers on a team• Infused Packer Profile Seminar into BARR model

Key Insights for Year 1

BARR students showed the following:

- Small decrease in failure rate compared to non-BARR students.
- Significant decrease in behavior referrals from their 8th grade year.
- No significant change in attendance.
- Significant increase in the percentage of students who attained 6 or more credits.

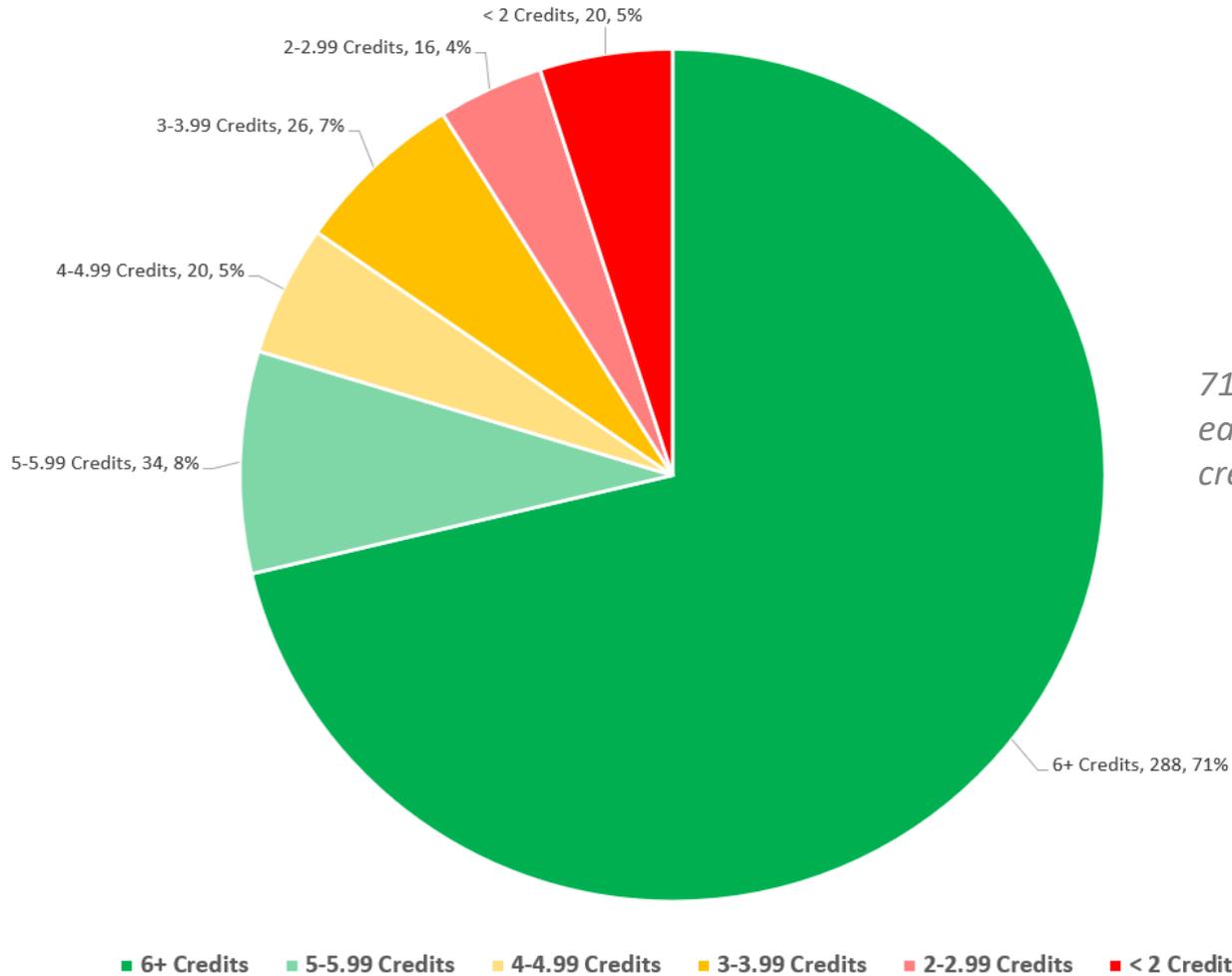
Austin High School 2022-2023 Grade 09: Credit Summary



66% of 9th graders earned 6 or more credit.

“APS requires 24 credits to graduate; it is important to stay on track with 6 or more credits / year.”

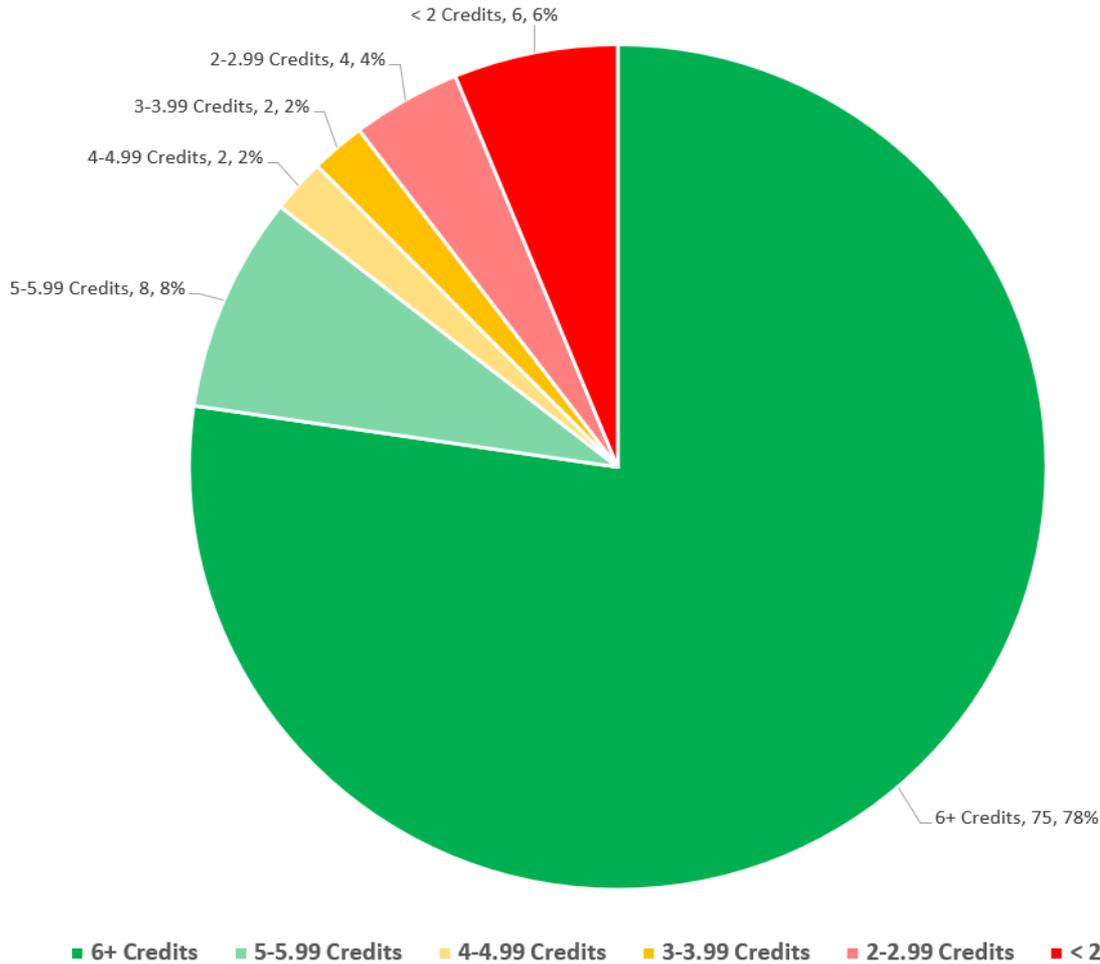
Austin High School 2023-2024 Grade 09: Credit Summary



71% of 9th graders earned 6 or more credit.

Austin High School 2023-2024 Grade 09: Credit Summary

****BARR ONLY****



78% of 9th grade BARR students earned 6 or more credit.

Key Insights for Year 2



- Failure Rates among Grade 09 students at AHS have dropped 5.3% over the last 3 years, going from no BARR, to BARR pilot, to full grade-level BARR implementation.
- The 24-25 Gr.09 cohort has a significantly better failure rate from their Gr.08 school year. Failure rate in Gr.08 was at 21.19% and dropped 11.4% to 9.80% in Gr.09.
- The 24-25 Gr.09 cohort exhibited a 69.1% decrease from Gr.08 to Gr.09 in total behavior referrals.
- Attendance appears to be less impacted.

Austin High School (0492-01-200)

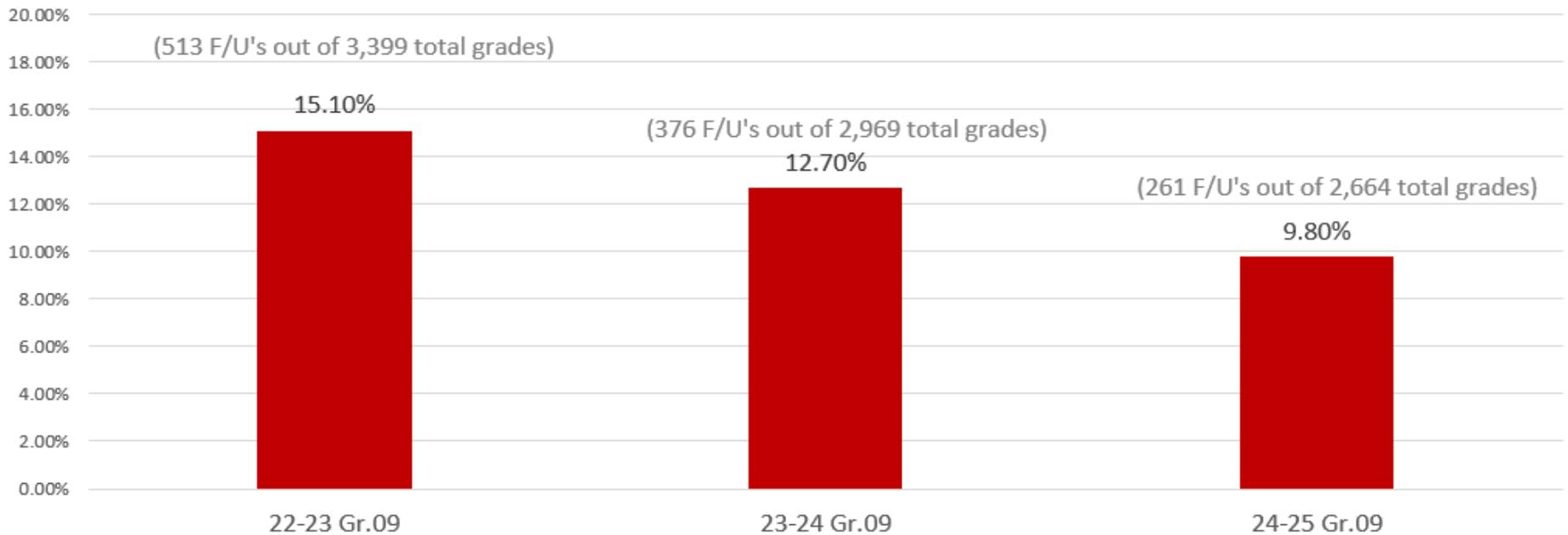
Grade 09 S1 Semester Grade Summary

	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	I	Grand Total
22-23 Gr.09	636	221	191	295	201	173	227	135	130	147	144	477	358	1	20	7	36		3399
23-24 Gr.09	687	203	169	239	158	138	157	122	99	126	137	340	331	7	16	4	36		2969
24-25 Gr.09	739	251	171	238	174	130	160	143	104	130	112	226		3	36	12	35		2664

Failure Rate
15.1%
12.7%
9.8%

Source: Infinite Campus Grades Extract (School=200, Term=S1, Score ≠ "N", "W", or "null")

Grade 09 S1 Semester Grade 3-Yr Failure Rate Trend



“No BARR”

“BARR Pilot”

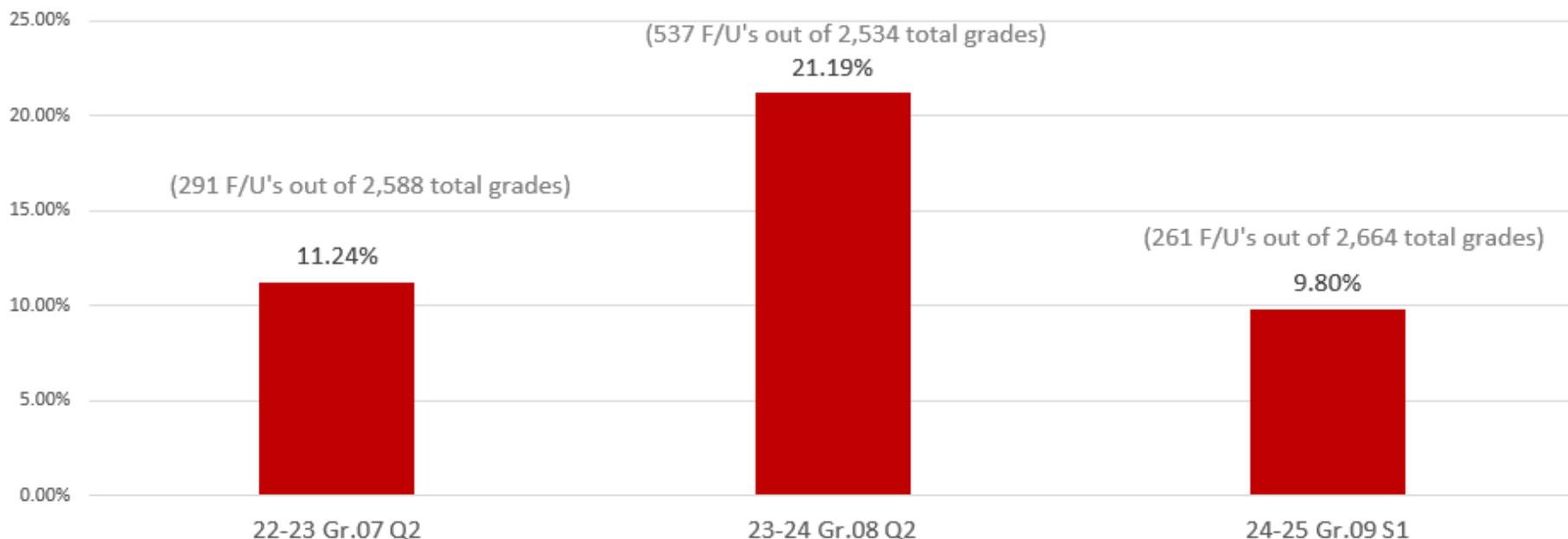
“BARR Grade-wide”

	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	I	Grand Total
22-23 Gr.07 Q2	481	210	196	234	156	124	191	137	84	111	63	242		98	118	94	49		2588
23-24 Gr.08 Q2	450	201	158	188	112	96	166	133	78	104	65	349	1	101	93	54	188		2534
24-25 Gr.09 S1	739	251	171	238	174	130	160	143	104	130	112	226		3	36	12	35		2664

Failure Rate
11.2%
21.2%
9.8%

Source: Infinite Campus Grades Extract (School=200, Term=S1, Score ≠ "N", "W", or "null")

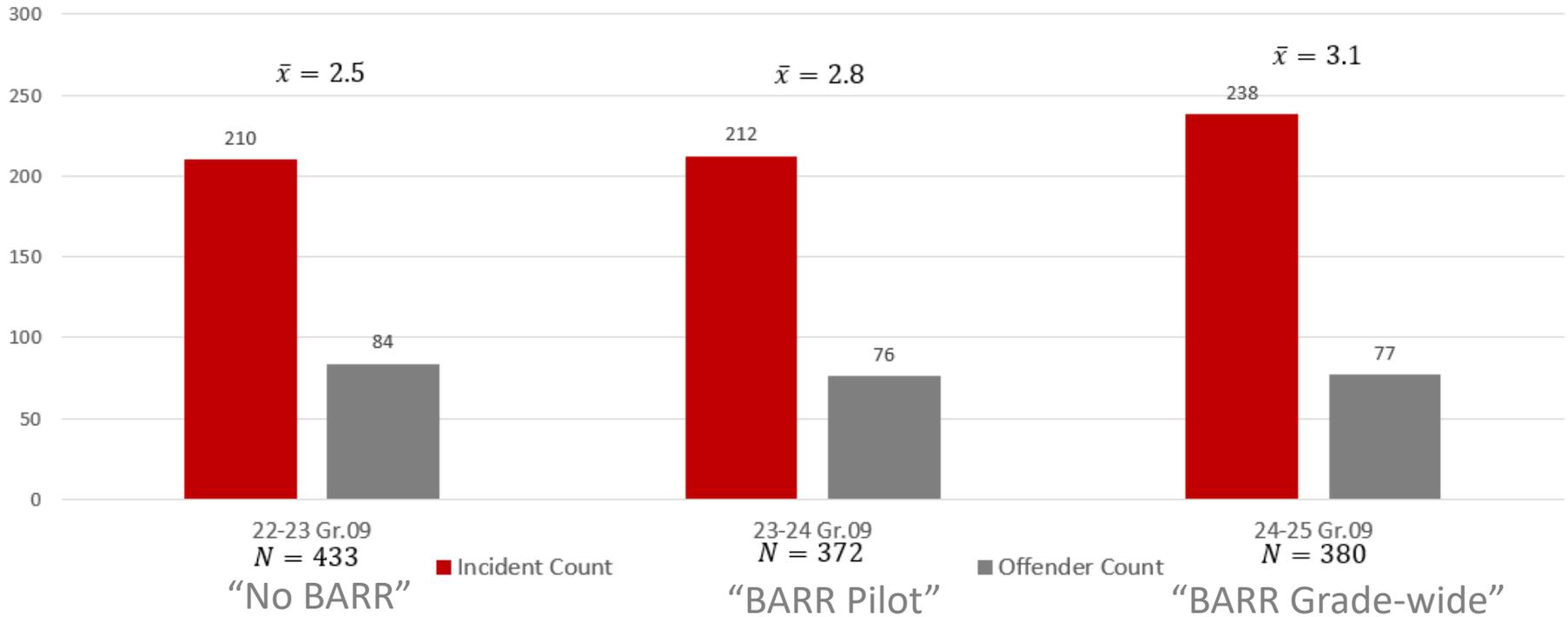
Grade 09 Cohort 3-Yr Failure Rate Trend



	Student Count	Incident Count	Offender Count
22-23 Gr.09	433	210	84
23-24 Gr.09	372	212	76
24-25 Gr.09	380	238	77

Female	Male	Non-White	White	Non-Sp. Education	Special Education
93	117	140	70	182	28
42	170	123	89	134	78
92	146	135	103	170	68

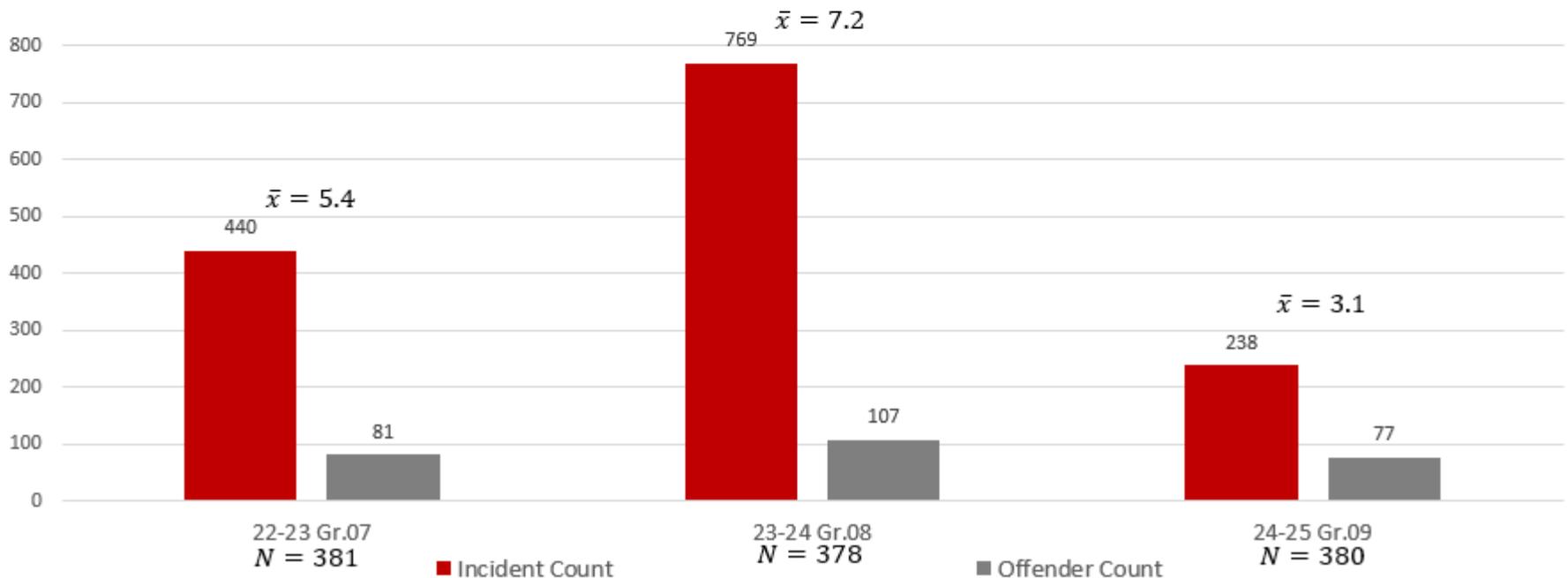
AHS200 Gr.09 Behavior Incidents (Majors)
Semester 1 Incident Count vs Offender Count



	Student Count	Incident Count	Offender Count
22-23 Gr.07	381	440	81
23-24 Gr.08	378	769	107
24-25 Gr.09	380	238	77

Female	Male	Non-White	White	Non-Sp. Education	Special Education
205	235	317	123	314	126
291	478	534	235	445	324
92	146	135	103	170	68

Grade 09 Cohort Behavior Incidents (Majors)
Incident Count vs Offender Count



Math Audit Progress

2024-2025

AUSTIN PUBLIC SCHOOLS STRATEGIC PLAN

OUR MISSION

(Our Core Purpose)

Inspire. Empower. Accelerate.

OUR VISION

(What We Intend to Create)

Preparing all learners to make a difference in the world.

Our Core Values

(Drivers of Our Words and Actions)

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

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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





STUDENTS

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

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

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

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

I am an engaged learner at school and in our community

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



FAMILIES

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

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

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

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

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

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



STAFF

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

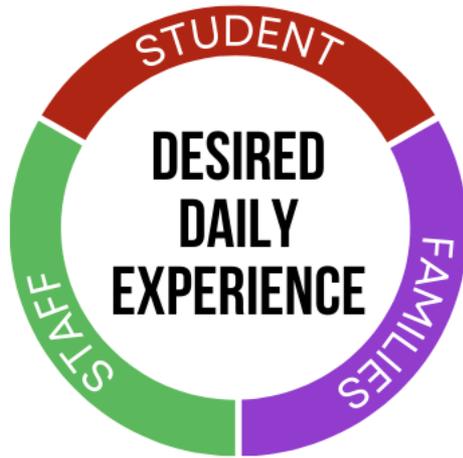
- I work in a collaborative not competitive environment that honors the unique strengths of each individual
- I am seen as a professional and given the flexibility and support to provide students what they need to be successful
- I am listened to, heard and know that I matter
- I have a level of freedom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

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

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

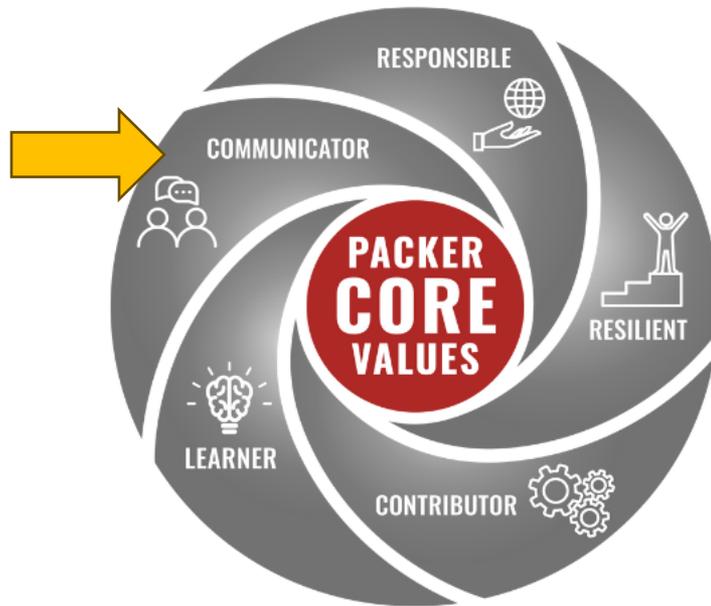
I work in a district that is willing to adapt and change when necessary to best meet the needs of all students

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



WHAT OUGHT TO BE

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



OUR CORE VALUES

(Drivers of Our Words and Actions)

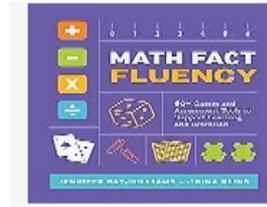
- **Responsible:** Demonstrates accountability to self and others
- **Resilient:** Develops perseverance and self-confidence
- **Learner:** Challenges self to think critically
- **Communicator:** Listens actively and shares learning and experiences
- **Contributor:** Engages as a productive member of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

Elementary Key Initiatives

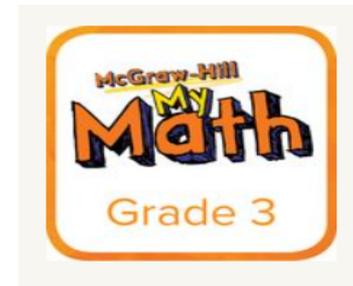
1. Assessments: develop and utilize standards aligned assessments
2. Consider review of DOK questions used in assessments
3. Review and revise delivery of instruction practices as they were found to be very traditional
4. Review standards and benchmarks to be sure there is a sense of how the students will do on the MCA's
5. Align vocabulary and strategies across the grade levels
6. Review best practices of small group instruction to review and support early skills based on strands of standards

2023-2024 (Year 1)

- Spent grade level time focused on number sense and fluency to build basic numeracy skills



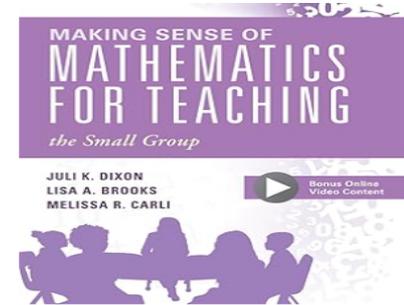
- Reviewed MN MyMath lessons and updated rigor



- Revised unit assessments to align with state standards

2024-2025 (Year 2)

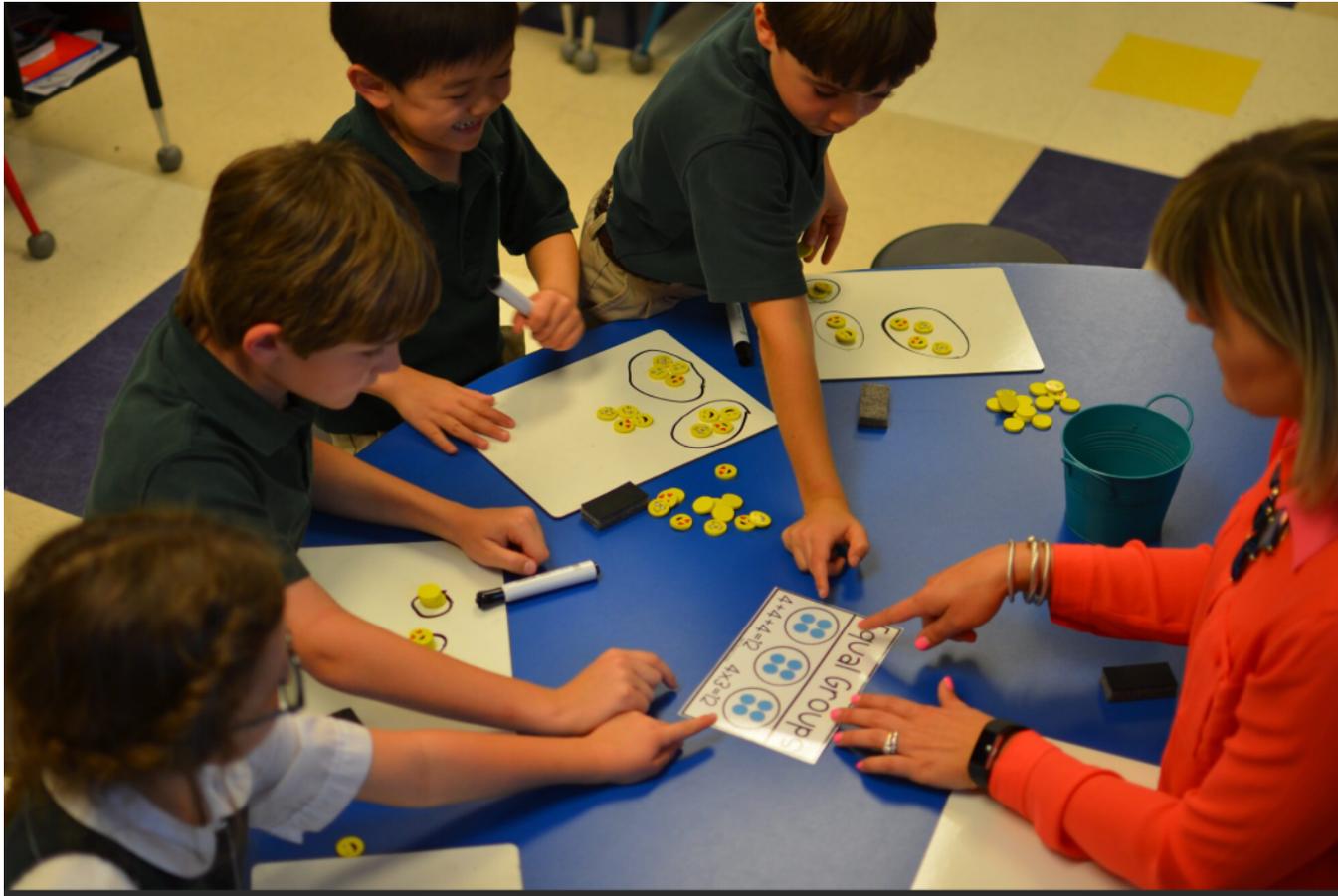
- Focus on small group instruction
 - Book study
 - Videos shared with Grade Level Leaders and embedded into Grade Level Meetings
- Focus on tools and preparation for MCA's in grades 3 and 4
- Shared resources on T&L site for numeracy and fluency
- Identifying the standard aligned to each question on unit assessments
- Collecting feedback on revised assessments



2025-2026 (Year 3)

- PLC's focused on outcomes on unit assessments
- Review and align curriculum/assessments with new Math standards
- Review and update Math vocabulary document
- Review of equity in Math instructional practices
- Align Summer School Math instruction to new Math standards
- Use of the TQE process for staff to create tasks
 - Provide mathematical reasoning and problem solving discussions
 - T=Task
 - Q=Questions (why does that work, what could you do next)
 - E=Evidence (students' understanding of the learning goal during small-group)

Questions?



Math Program Review Secondary

Key 5-12 Math Initiatives

1. Honors track conversation that establishes multiple entry points and criteria
2. Assign specific benchmarks to assessment questions
3. Standards-driven course assessments for each course (regardless which grade is teaching it)
4. Between grade conversations that facilitates common language and/or strategies that are developmental
5. Establish an “After the MCA Plan” that prepares students for the next course
6. Conversations about the DOK (level of questions) used in class, on assessments, and in the curriculum
7. Spiraling review throughout the year
8. Review new resources after new standards are finalized

Year 1(2023-2024)

- 5-12 Department Meetings
 - Deep dive into MCA scores and district math data
 - Started between grade level communication about common language and strategies used to teach math concepts across the grade levels
 - Reviewed MCA calculator tools

Year 1 (2023-2024)

- Understanding current curriculum alignment
 - Grade 5: McGraw Hill My Math
 - Grade 6: Glencoe, 6th Grade Math
 - Grade 7: Pearson Envision
 - Grade 8: Big Ideas
 - Grade 9-12 Pearson and Cengage

Year 2 (2024-2025)

- Entrance to Honors Programing (5-12 Math Meetings, Department Chair Meeting, IJ Schedule Transition)
 - Exploring opportunities for multiple entry points into honors or advanced curriculum
- Standards Work (5-12 Math Meetings)
 - Reviewing the new standards to identify what the students need to know and do
 - This work will drive assessment writing 2025 and beyond
 - How does it build from grade level to grade level
 - What common language and strategies are used across the system.

Year 2 (2024-2025)

- Technology Use
 - Review updated MCA testing calculator use, Desmos, and math table use
 - Introduction to Class Point and Class Screen
 - Tools to replace SMART technology

Year 3 (2025-2026)

- Part time math coach to support the audit work across the 5-12 math classes
- Accelerated math courses offered at IJ Holton
- Begin the curriculum review process
 - Intensive work on standards alignment to courses and coursework
 - Review course alignment 5-12 with opportunities for honors entry points
 - Aligning standards to courses
 - Reviewing curriculums and resources with common resources across the 5-12 system to ensure common language and teaching strategies
 - Identify technology resources needed to support curriculum
 - Building standards driven assessments (DOK) (2026-2027)

GT Program Review

Key GT Initiatives

1. Revise identification procedures to promote proportionate representation of culturally diverse students
2. Increase fidelity of implementation of cluster groupings in grades K-8
3. Increase the availability of enrichment activities for student particularly at the secondary level
4. Provide frequent, ongoing professional development for GT teachers (with an emphasis on training in differentiation for all teachers)
5. Provide teacher/parent meetings to communicate information about the program and student progress
6. Expand district and site personnel with roles and responsibilities for maintaining program goals and implementation across all district schools

Year 1 (2023-2024)

- Program Information

- Developed Advanced Academic Program description
- Updated website to reflect program changes
- [Gifted Services for Talent Development - Austin Public Schools | Inspire. Empower. Accelerate.](#)

- Identification Practices

- Updated and Revised Early Entrance to Kindergarten and Grade Acceleration Procedures
- [Elementary Education Program \(K-4th Grade\) - Austin Public Schools | Inspire. Empower. Accelerate.](#)

Year 1 (2023-2024)

- Advanced Academic and Pi Academy Identification Criteria
 - Review our current practices
 - Researched identification practices used by schools across the state
 - Worked with CAREI to refine practices and gather feedback
 - Used criteria to identify students for the PI program for the 2024-2025 school year

Year 1 (2023-2024)

- Professional Development
 - Encouraged attendance at the GT Symposium
 - Differentiated Instruction PD was provided to year 2 teachers in the district
 - Focusing on the work of Tracey Inman and Carol Ann Tomlinson
- Family Communication
 - Welcome Night at IJ PI program for identified students and families
 - Previously only done at Pi Southgate

Year 2 (2024-2025)

- Student Identification for PI/Advanced Academics
 - Used the new criteria to identify students for programming
 - Continue to review effectiveness of identification and refine the practice throughout the school year
- Family Communication
 - Updating Advanced Academic letters
 - Welcome from the teacher
 - How the child was selected
 - What they are studying or working on
 - What they will miss when pulled from their classroom

Year 2 (2024-2025)

- Family Communication
 - Advanced Academic Newsletter (Smore)
 - Designing the letter
 - Components
 - Program definition
 - Introduce the teachers
 - Topics of study for each grade level
 - Driving communication amongst the team to review curriculum at each site and developing a scope and sequence of study for each grade level
 - Upcoming events or activities
 - Links to resources for gifted children
 - Provide explicit invitation to visit with caregivers at conferences

Year 2 (2024-2025)

- Professional Development
 - Encourage attendance at the GT Symposium in Austin
 - Provide opportunities for GT teachers to attend MEGT
 - Continue differentiated instruction PD to year 2 teachers in the district

Year 3 (2025-2026)

- Investigate and expand enrichment activities and programming
 - Implementing advanced reading and math courses at JJ Holton
- Evaluate, adjust, and modify communication and identification plans
- Continue to identify and deliver professional development opportunities
- Continue alignment of curriculum and resources
- Investigate cluster group options at the elementary
- Develop a program evaluation plan

Multi-Tiered Systems of Support (MTSS) Update

Katie Baskin, Executive Director of Academics and
Administrative Services

Sheri Willrodt, Executive Director of Special Services

5.12.25

AUSTIN PUBLIC SCHOOLS STRATEGIC PLAN

OUR MISSION

(Our Core Purpose)

Inspire. Empower. Accelerate.

OUR VISION

(What We Intend to Create)

Preparing all learners to make a difference in the world.

Our Core Values

(Drivers of Our Words and Actions)

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

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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



STUDENTS

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

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

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

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

I am an engaged learner at school and in our community

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



FAMILIES

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

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

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

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

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

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



STAFF

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

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

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

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

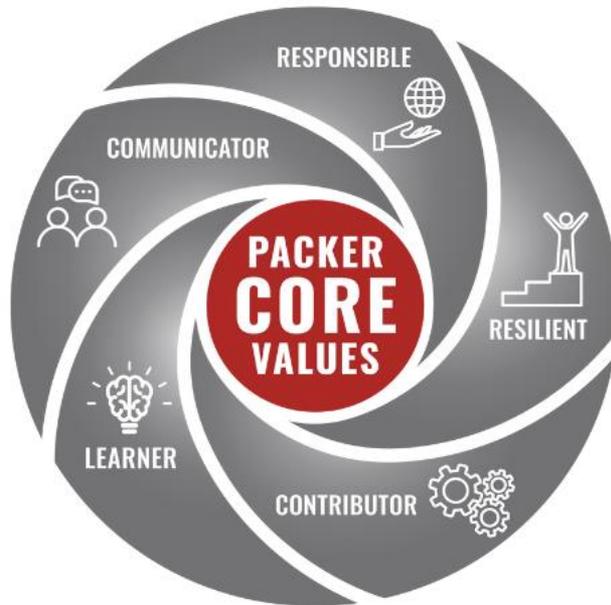
I work in a district that is willing to adapt and change when necessary to best meet the needs of all students

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



WHAT OUGHT TO BE

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



OUR CORE VALUES

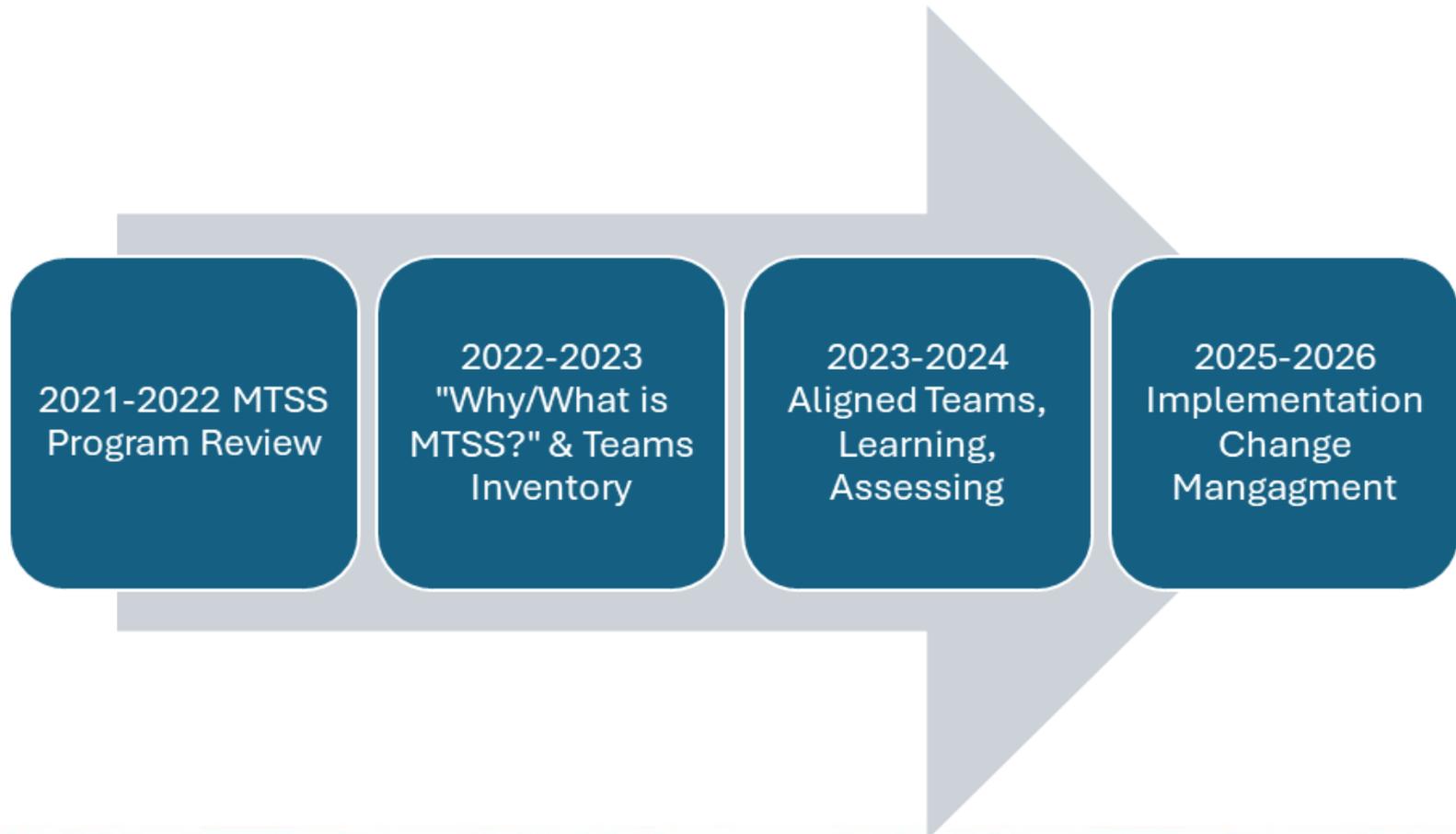
(Drivers of Our Words and Actions)

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

Five Fundamental Components of MnMTSS



MTSS Program Review Implementation Timeline



District MTSS Team

- Implementation Plan
 - Assessment – universal screening, SEB, Phonics
 - Data-Based Decisions – build staff literacy
 - Tiered Instruction – OL&LA, HITS, Decision Rules, Access to GT
 - Coordination – tools for teams
 - Professional Development – plan data literacy
- Feedback loops
- Handbook of resources and consistent tools



4 Tiers of Teams Operationalized at Building Level:

- School Leadership Team (SLT)
 - The School Leadership Team identifies building-wide MTSS priorities (that may align with district priorities), and develops a strategic plan to achieve building goals and address building needs
- Professional Learning Communities (Grade/Content Level Teams)
 - Planning and delivery of Tier 1 instruction and use of assessment data to monitor student progress and differentiate as needed to ensure the student academic, behavioral and social-emotional success of all students.
- Supplemental Support Team (SST—Tier 2)
 - Planning, monitoring, and revising Tier 2 behavior and academic interventions.
- Intensive Support Team (IST—Tier 3)
 - Intensive problem solving for individual students whose needs exceed what is provided through Tier 1 instruction and targeted Tier 2 instructional intervention. This level of need is identified when a student either does not demonstrate adequate progress in response to targeted Tier 2 interventions or requires immediate intensive Tier 3 intervention based upon initial assessment.



School Leadership Team Updates

- Goal Creation aligned to District Vision Card, SIP, and feeds work at the PLC level
 - EduClimber Data
 - Celebrations and Priorities
- August/September Organizational Meeting
 - Strategic Priorities and PD
 - Curriculum and Program Review
 - PBIS
 - Family and School Community Engagement
- Regular meeting framework alignment



Professional Learning Communities (PLCs) Updates

- Professional Development for Administrators
- Data Meetings following Benchmark Assessments
- BARR Implementation
- PLC Meeting Tool
 - Building goal
 - Norms of Engagement
 - Roles of Team
 - Team Task, Action Step, Timeline
 - 16 meeting types and tools



Supplemental Support Team (SST) Updates

- Meeting Agendas/Data Review Process
 - SST Benchmark Data Review Framework
 - SST Regular Meeting Framework
- Menu of Interventions
- Decision Rules

Menu of Interventions: Reading

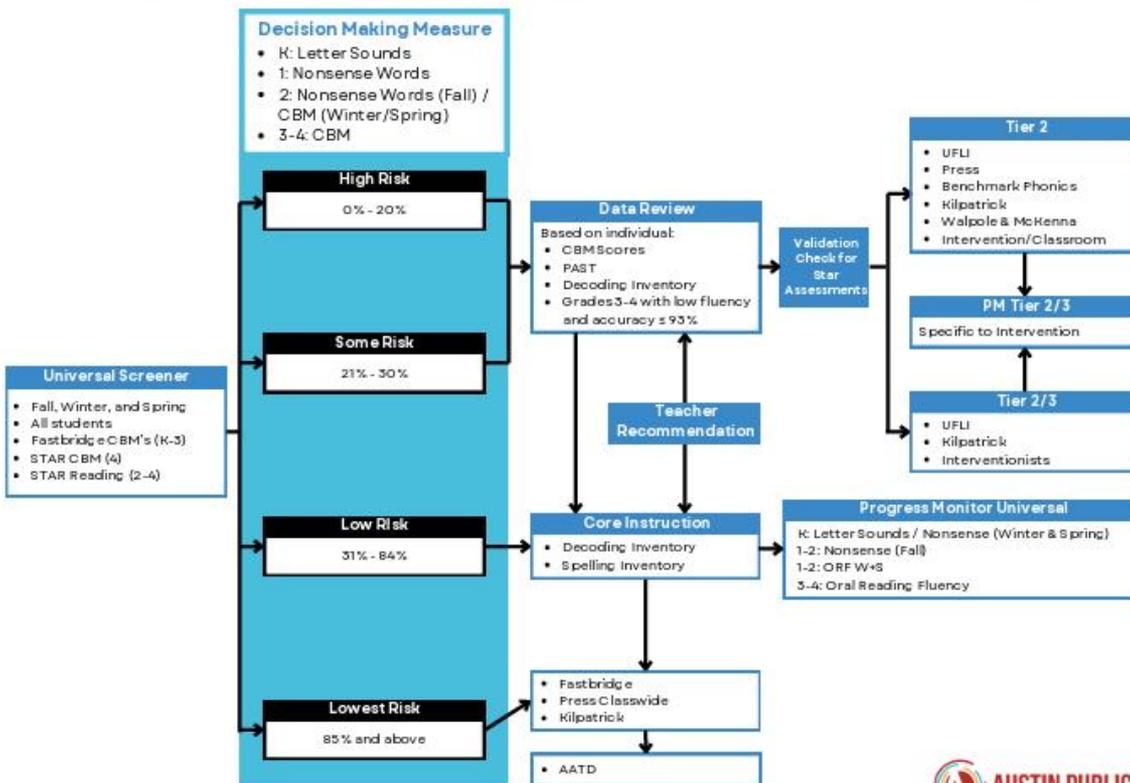


	Tier I	Tier II	Tier III
Phonemic Awareness	Kilpatrick Walpole & McKenna Press*	Benchmark Phonics UFLI Grades 1-2 Press Grade 1-4	UFLI, SIPPS Sonday System (LPL, I, and II) Pathways to Reading: Grades 1 & 2
Phonics	Walpole & McKenna Press*	Benchmark Phonics UFLI Grades 1-2 Press Grade 1-4	UFLI, SIPPS Sonday System (LPL, I, and II) Pathways to Reading: Grades 1 & 2
Comprehension	LLI Books w/ Thinking Maps Press*	Benchmark Phonics Press Grade 1-4	UFLI, SIPPS Sonday System (LPL, I, and II) Pathways to Reading: Grades 1 & 2
Fluency	Press*	Benchmark Phonics UFLI Grades 1-2 Press Grade 1-4	UFLI, SIPPS Sonday System (LPL, I, and II) Pathways to Reading: Grades 1 & 2
Vocabulary	LLI Books w/ Thinking Maps Press*	Benchmark Phonics Press Grade 1-4	UFLI, SIPPS Sonday System (LPL, I, and II) Pathways to Reading: Grades 1 & 2

* Classwide or students not receiving Tier 2 intervention from Reading Interventionist

The same intervention can be utilized in all tiers if **INTENSITY** is changed based on consultation with MTSS team: time, group size, etc.

Decision Rules: Reading



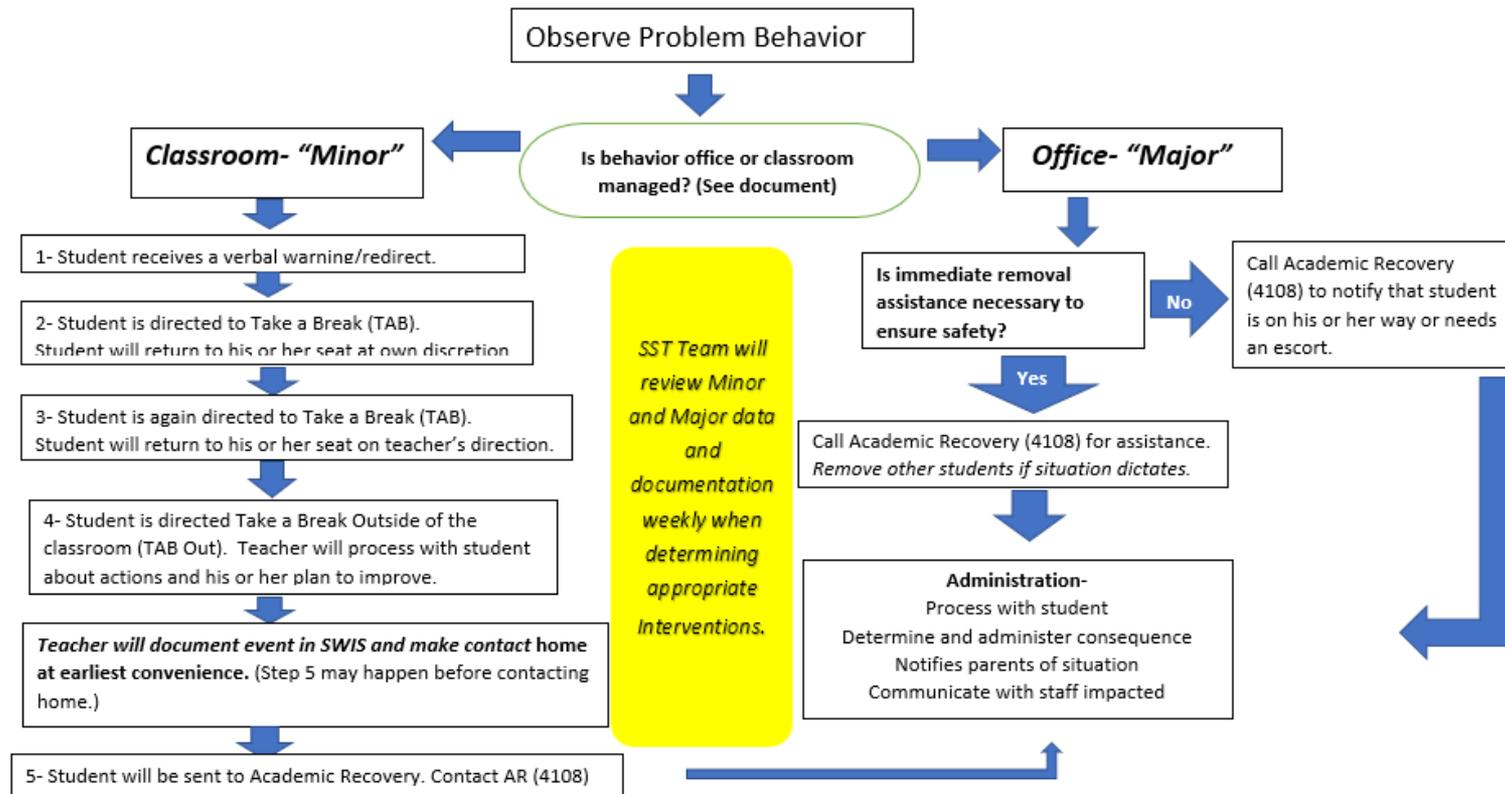
Holton Menu of Interventions: Behavior

MTSS Behavior Interventions IJ Holton

Tier I	Tier II	Tier III
<ul style="list-style-type: none"> PBIS Reward system and incentives (Spark Tickets) Visible signage with expectations Scripted stories, recorded videos, specific expectation lessons and PowerPoints Data collection and Review 	<ul style="list-style-type: none"> Small groups <ul style="list-style-type: none"> Coping Self-management Regulation Relationships 	<ul style="list-style-type: none"> 1:1 Skills Sessions
<ul style="list-style-type: none"> Tab in/Tab out 	<ul style="list-style-type: none"> Check-in Check-out 	<ul style="list-style-type: none"> 504
<ul style="list-style-type: none"> Be Good People SEL Curriculum 	<ul style="list-style-type: none"> Behavior contracts/Point sheets 	<ul style="list-style-type: none"> Sensory room scheduled activities after OT consult
<ul style="list-style-type: none"> Movement and brain breaks 	<ul style="list-style-type: none"> Structured Break Plan Inside room Outside room (buddy classroom or support room) Sensory Motor Room 	<ul style="list-style-type: none"> Adult Mentoring; such as Navigators from Austin Aspires
<ul style="list-style-type: none"> Frontloading expectations prior to events, change in routine, or activities 	<ul style="list-style-type: none"> Intersperse difficult or non-preferred tasks with easy or preferred tasks 	<ul style="list-style-type: none"> Check and Connect
<ul style="list-style-type: none"> BARR (2025-2026) 	<ul style="list-style-type: none"> Reward/Incentive System <ul style="list-style-type: none"> Fun Friday 	<ul style="list-style-type: none"> Consultation with Case Manager
<ul style="list-style-type: none"> Monthly Staff Behavior Data Meetings 	<ul style="list-style-type: none"> Use of Austin Aspires Navigators 	<ul style="list-style-type: none"> Team and Schedule Change
	<ul style="list-style-type: none"> 2x10 Relationship Building 	
	<ul style="list-style-type: none"> Social Stories 	
	<ul style="list-style-type: none"> Academic Recovery with intervention supports 	
	<ul style="list-style-type: none"> RADs (Restorative Alternatives to Discipline) 	
	<ul style="list-style-type: none"> BARR (2025-2026) 	
	<ul style="list-style-type: none"> Dean of Students Position 	
	<ul style="list-style-type: none"> Student Constraints 	

Holton Behavior Decision Rules:

IJ Holton Behavior Decision Making Flowchart





Intensive Support Team (IST) Updates

- Base forms will remain the same
- Additional standard forms will be available based on individual student need:
 - Developmental/Health History
 - ELL Questionnaire
 - MTSS Permission Form for further screening (OT, Speech, Observation)



Measure	% Wt.	Year	Level 1 Intervention 1.0-1.9	Level 2 High Concern 2.0-2.9	Level 3 Baseline 3.0-3.9	Level 4 Progressing 4.0-4.9	Level 5 Vision 5.0+	Score
1 Read well by 3rd grade as measured by Statewide Accountability Assessments (Pending READ Act)	20	20-21 <i>(baseline)</i>	Less than 30.9%	31.0% - 32.3%	32.4% Proficient	32.5% - 94.9%	95.0% or higher	4
		21-22				33.7% Proficient		
		22-23				35.3% Proficient		
		23-24				37.7% Proficient		
		24-25	TBA August 2025	TBA August 2025	TBA August 2025	TBA August 2025	TBA August 2025	
2 8th grade math proficiency as measured by Statewide Accountability Assessments	20	20-21 <i>(baseline)</i>	Less than 13.9%	14.0% - 15.4%	15.5% Proficient	15.6 - 94.9%	95.0% or higher	4
		21-22				23.3% Proficient		
		22-23				29.4% Proficient		
		23-24				30.6% Proficient		
		24-25	TBA August 2025	TBA August 2025	TBA August 2025	TBA August 2025	TBA August 2025	
3 Baseline skills showing readiness for K as measured by FALL STAR EarlyLit FY23-FY24 *FAST EarlyReading FY25	20	Fall 2022 <i>(baseline)</i>	Less than 29.9%	30.0% - 40.0%	40.1% At/Above Benchmark	40.2% - 79.9%	80.0% or higher	4
		Fall 2023			33.2% At/Above Benchmark			
		Fall* 2024				42.3% Low Risk		
4 Participation in Advanced Programming reflective of student population	10	21-22 <i>(baseline)</i>	Student participation in advanced programming is discrepant by 30%+ of district demographics	Student participation in advanced programming is discrepant by 23-29% of district demographics	Students participating in advanced programming is 32.8% students of color vs 55.3% students of color in total population (22.9% discrepancy)	Students participating in advanced programming is discrepant by 6-22% of district demographics	Students participating in advanced programming is discrepant by 5% or less of district demographics	4
		22-23				39.4% student of color vs 56.9% student of color in total population (17.5% discrepancy)		
		23-24				40.0% student of color vs 58.6% student of color in total population (18.6% discrepancy)		
		24-25	TBA Spring 2025	TBA Spring 2025	TBA Spring 2025	TBA Spring 2025	TBA Spring 2025	
5 Establishment of MTSS Teams NEW thought - **PLCs setting aligned goals to date for building goals**	10	22-23 <i>(baseline)</i>	No meetings of MTSS teams	District MTSS team meeting less than monthly	District MTSS team meeting monthly	District MTSS team meeting monthly and building level MTSS teams meeting monthly	District MTSS team meeting monthly and building level MTSS teams meeting according to the District expectations	5
		23-24					District MTSS team meeting monthly and building level MTSS teams meeting according to the District expectations	
		24-25						
6 4-Yr Graduation Rate	20	2021 <i>(baseline)</i>	Less than 76.0%	76.1% - 78.8%	78.9% 4-Year Graduation Rate	79.0% - 94.9%	95% or higher	1
		2022	71.9%					
		2023	75.5%					
		2024	TBA March 2025	TBA March 2025	TBA March 2025	TBA March 2025	TBA March 2025	
Total Vision Card Score xx of 5.0								

Questions?

Austin School District

2025 Residential Study

The Morris Leatherman Company

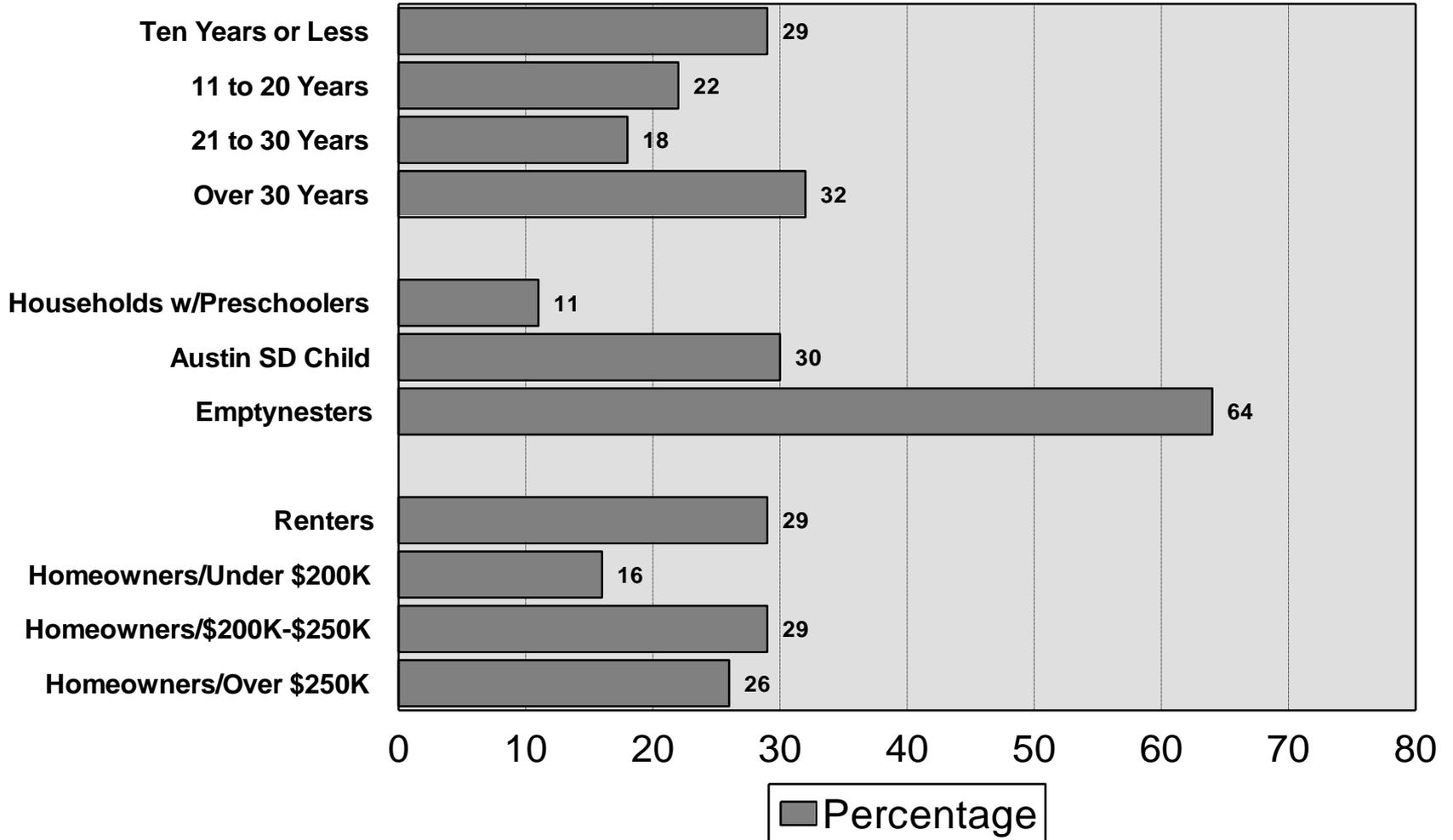
Survey Methodology

2025 Austin Public Schools

- ① 400 random sample of Austin School District residents.
 - ① Results projectable within +/-5.0% in 95 out of 100 cases
- ① Average interview time of 10 minutes
- ① Non-response level of 6.5%
- ① Telephone interviews conducted between April 2nd and April 16th, 2025
- ① Cellphone only households: 55%
- ① Landline only households: 12%
- ① Both landline and cellphone households: 33%

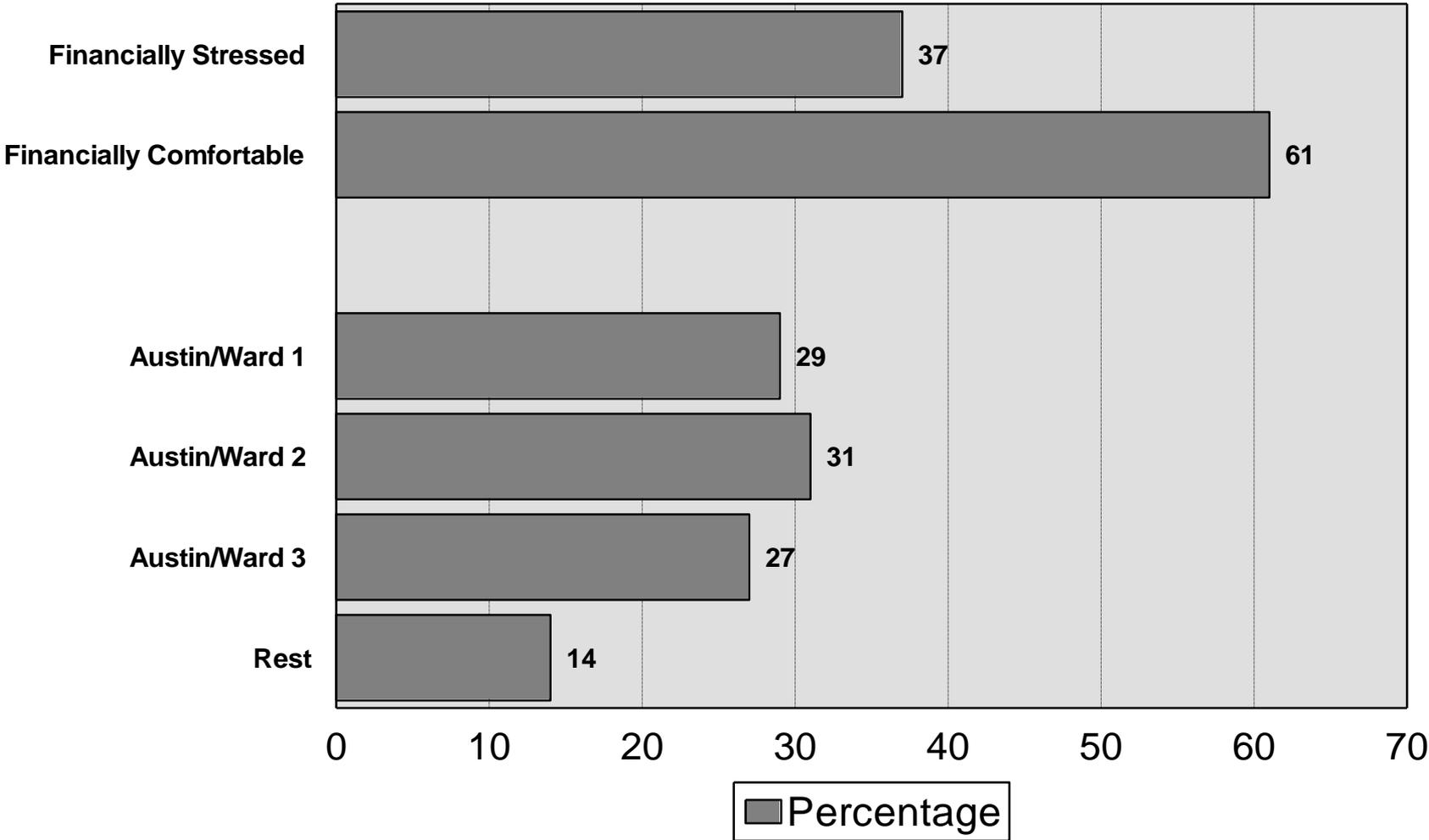
Demographics I

2025 Austin Public Schools



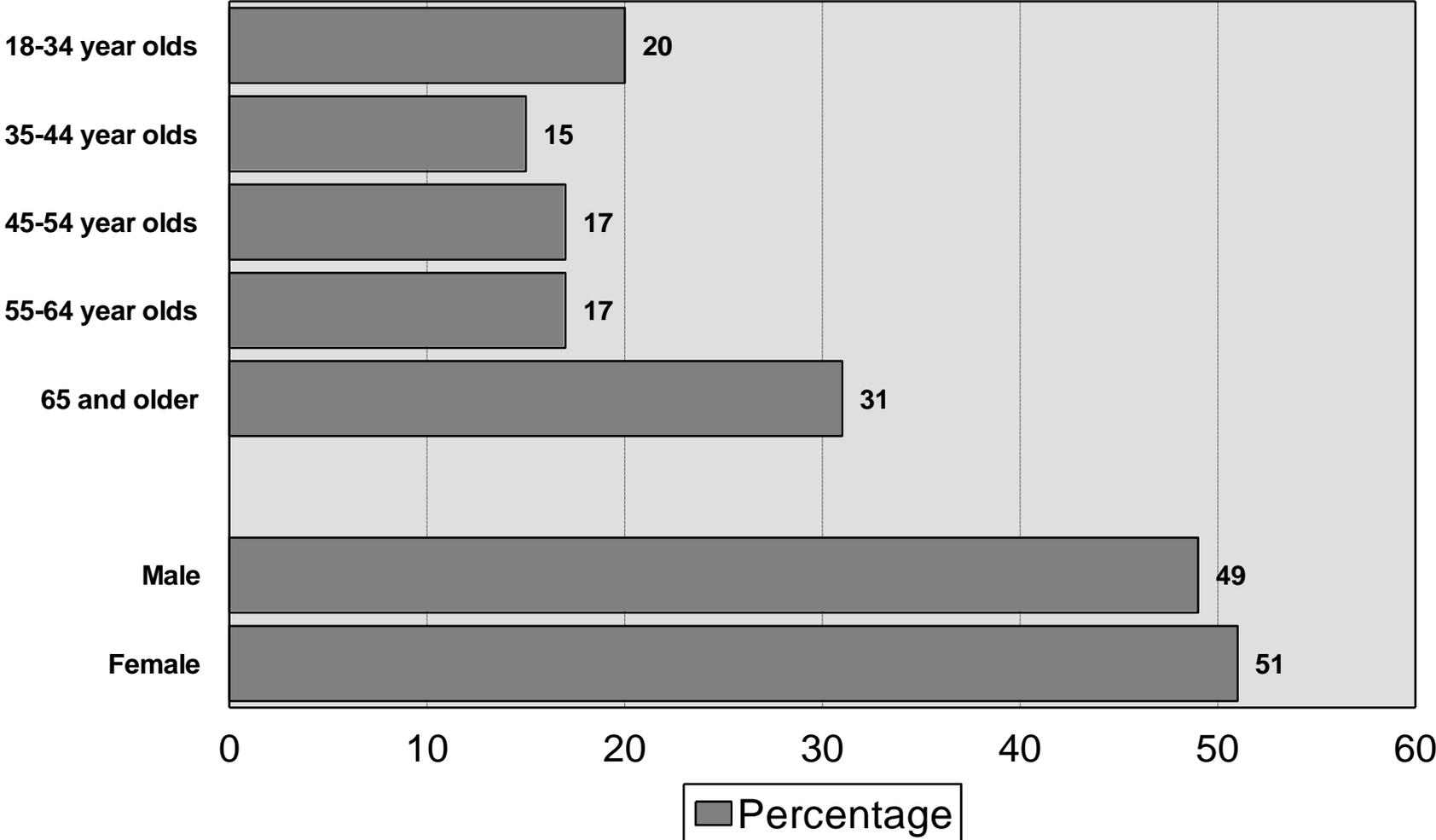
Demographics II

2025 Austin Public Schools



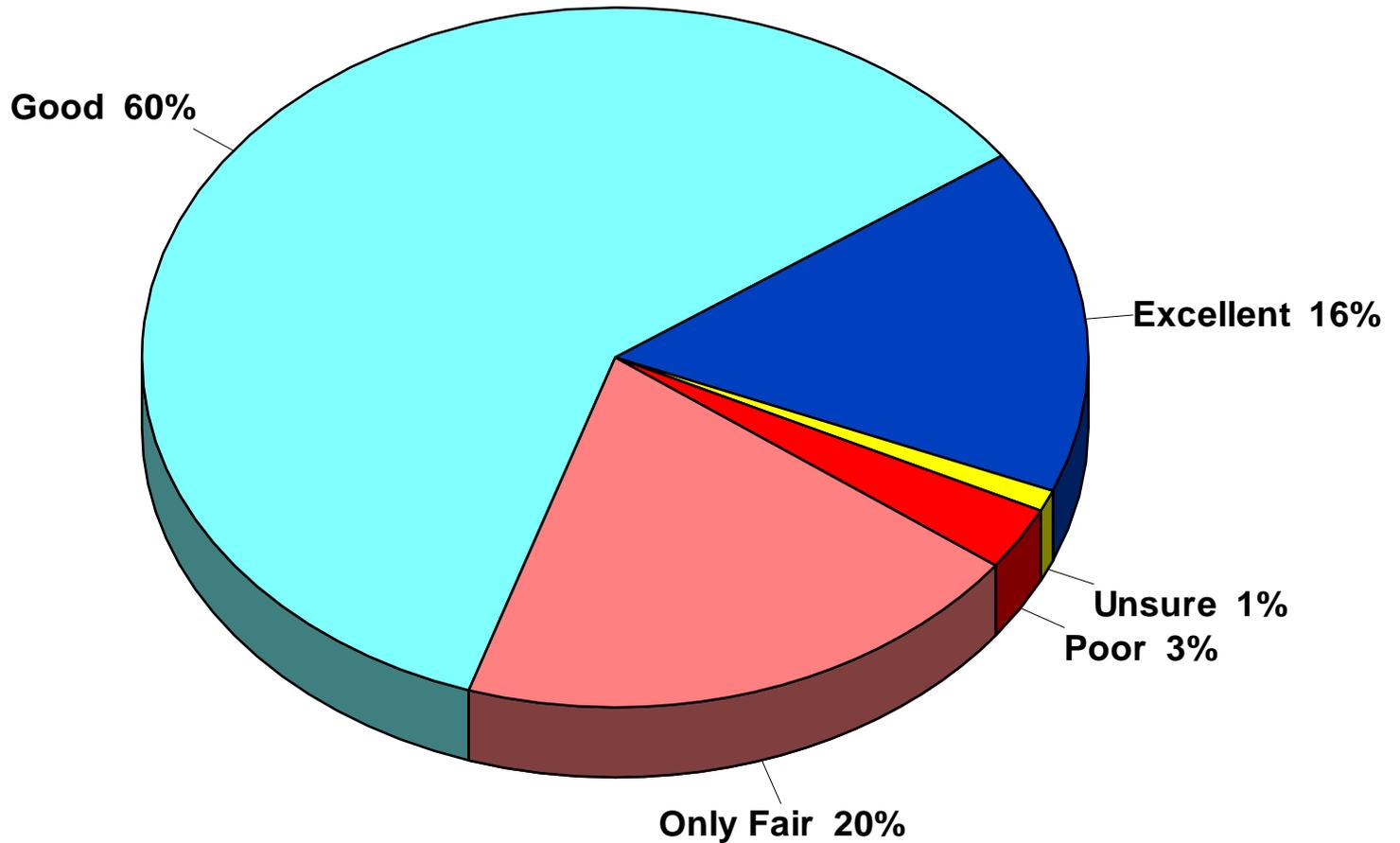
Demographics III

2025 Austin Public Schools



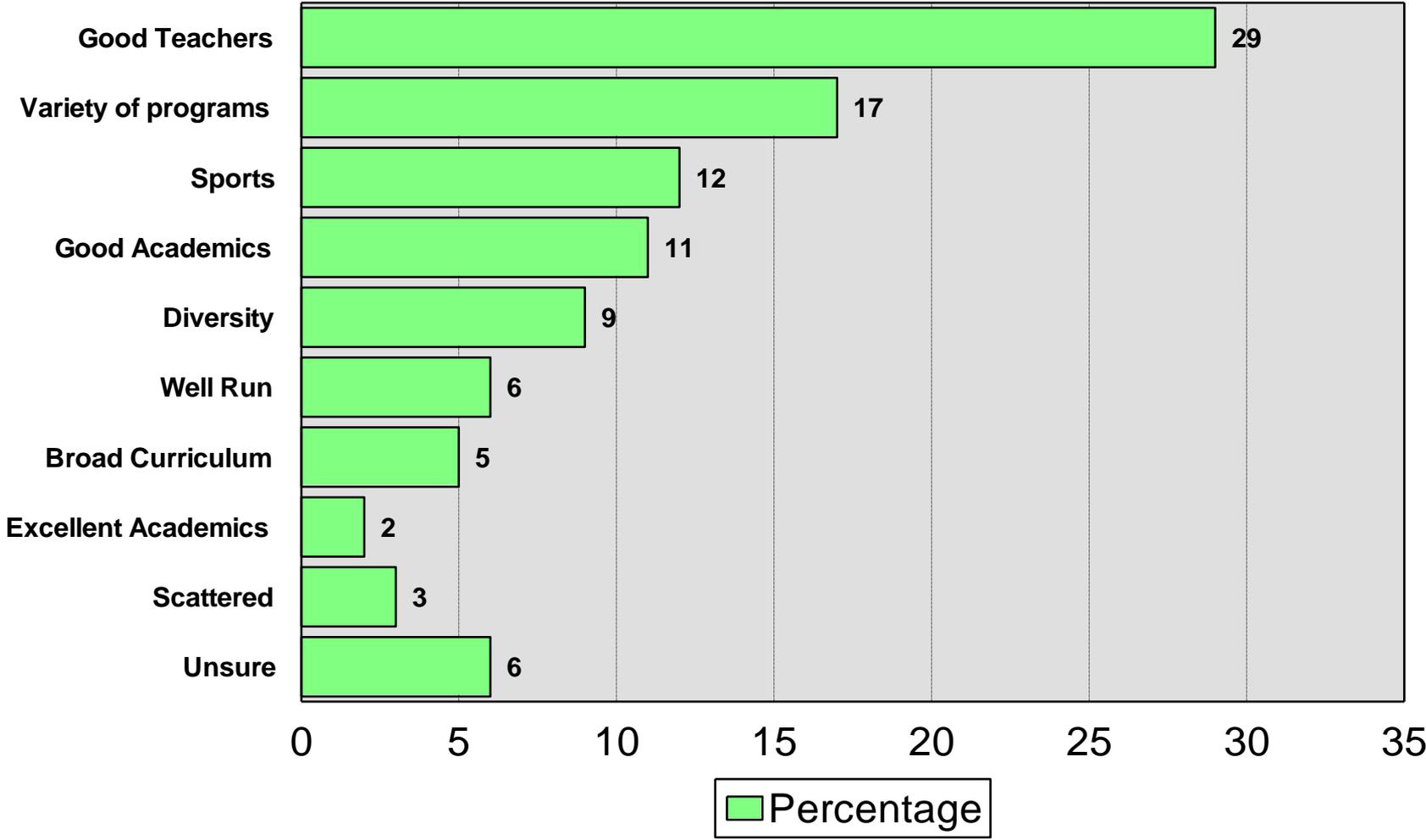
Quality of Education

2025 Austin Public Schools



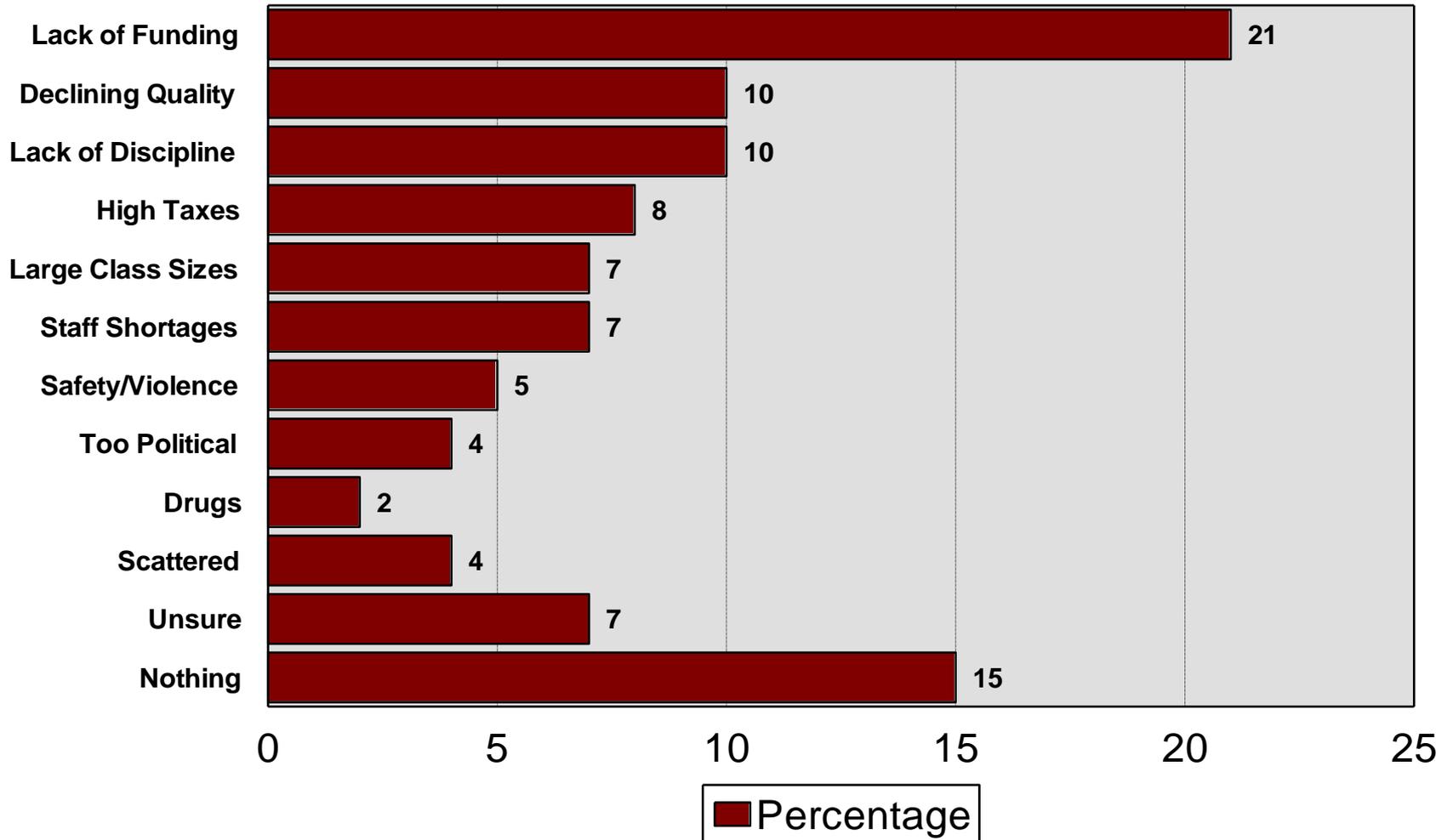
Like Most

2025 Austin Public Schools



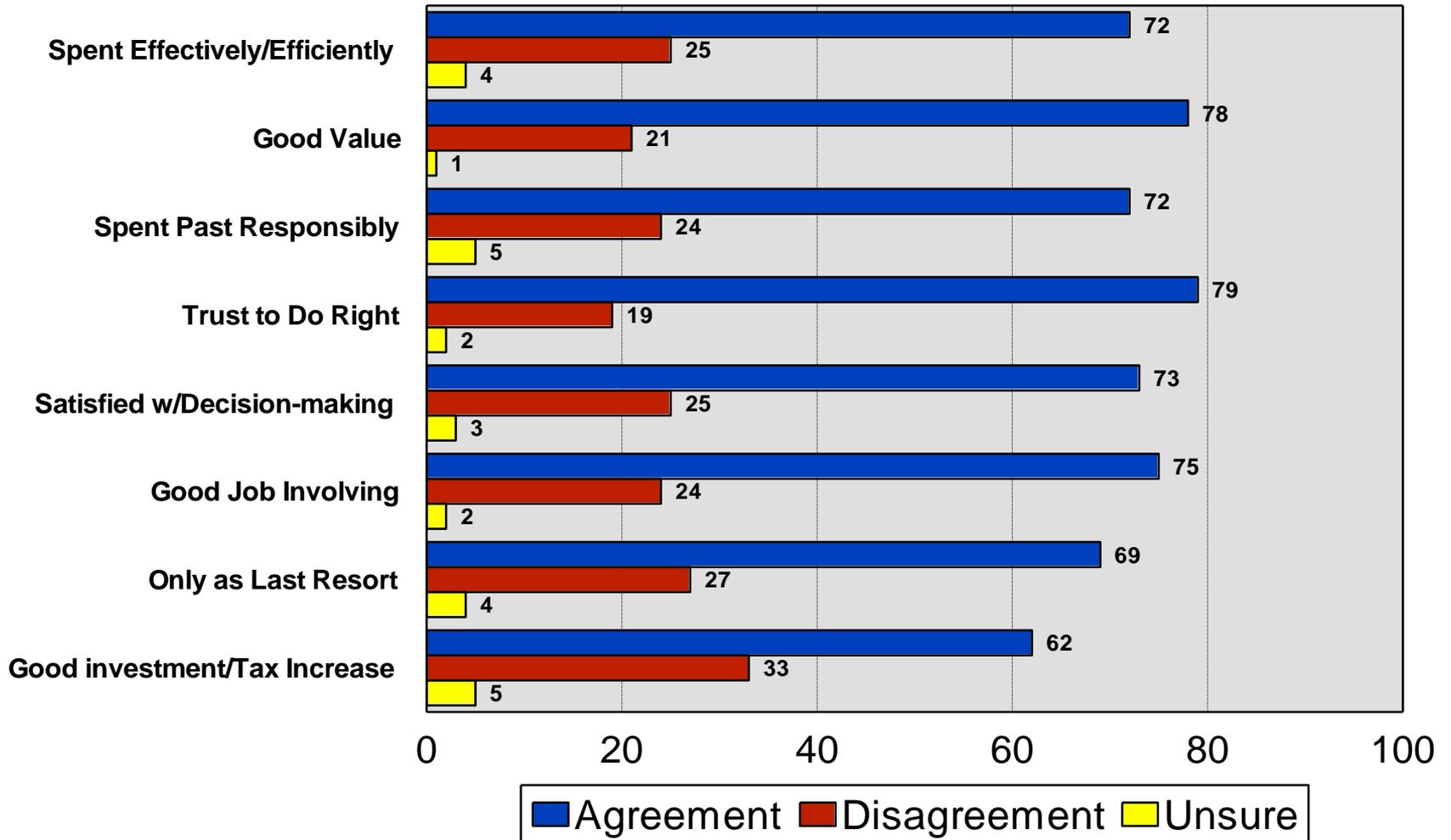
Most Serious Issue

2025 Austin Public Schools



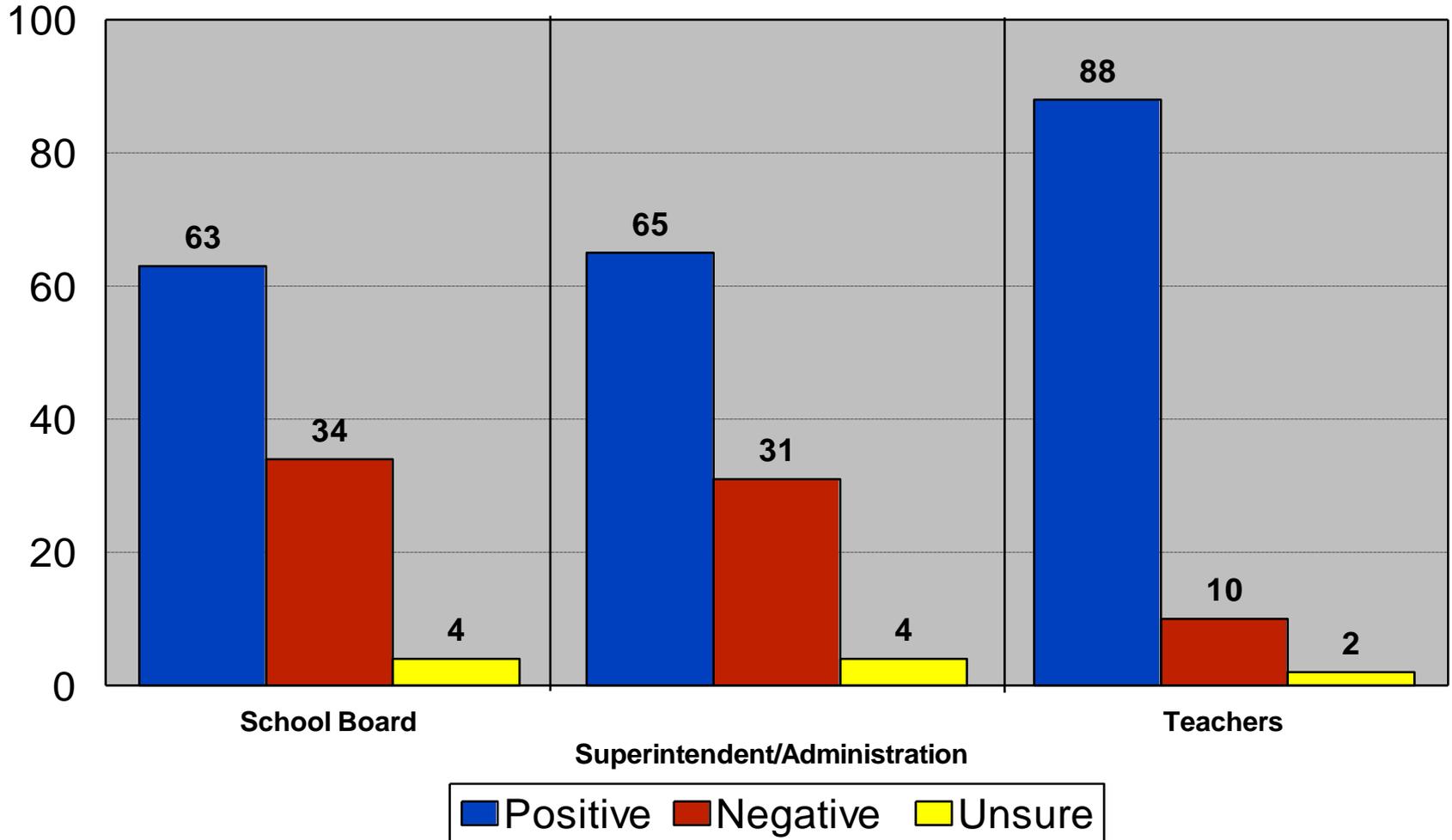
Specific School District Perceptions

2025 Austin Public Schools



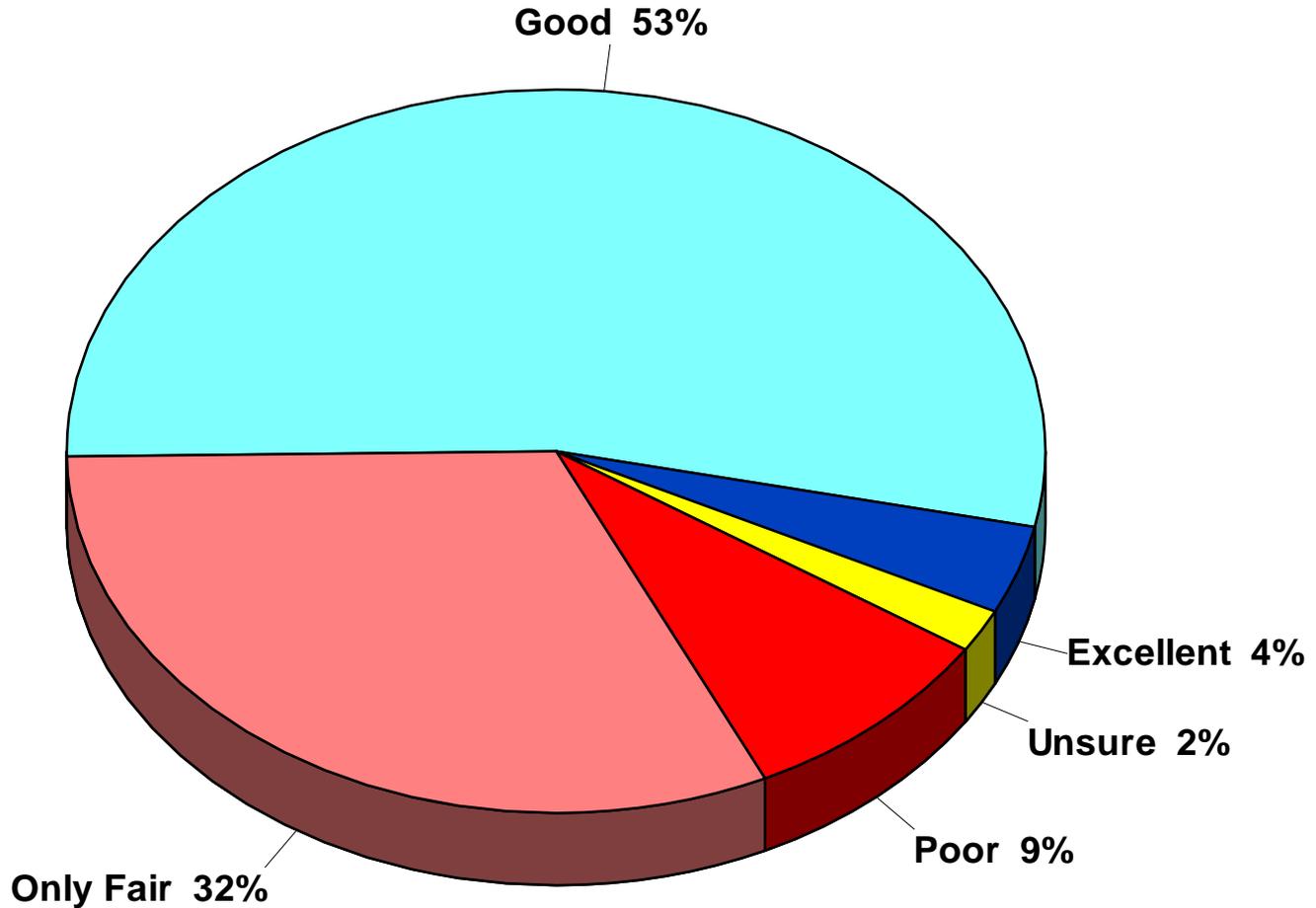
Job Performance Ratings

2025 Austin Public Schools



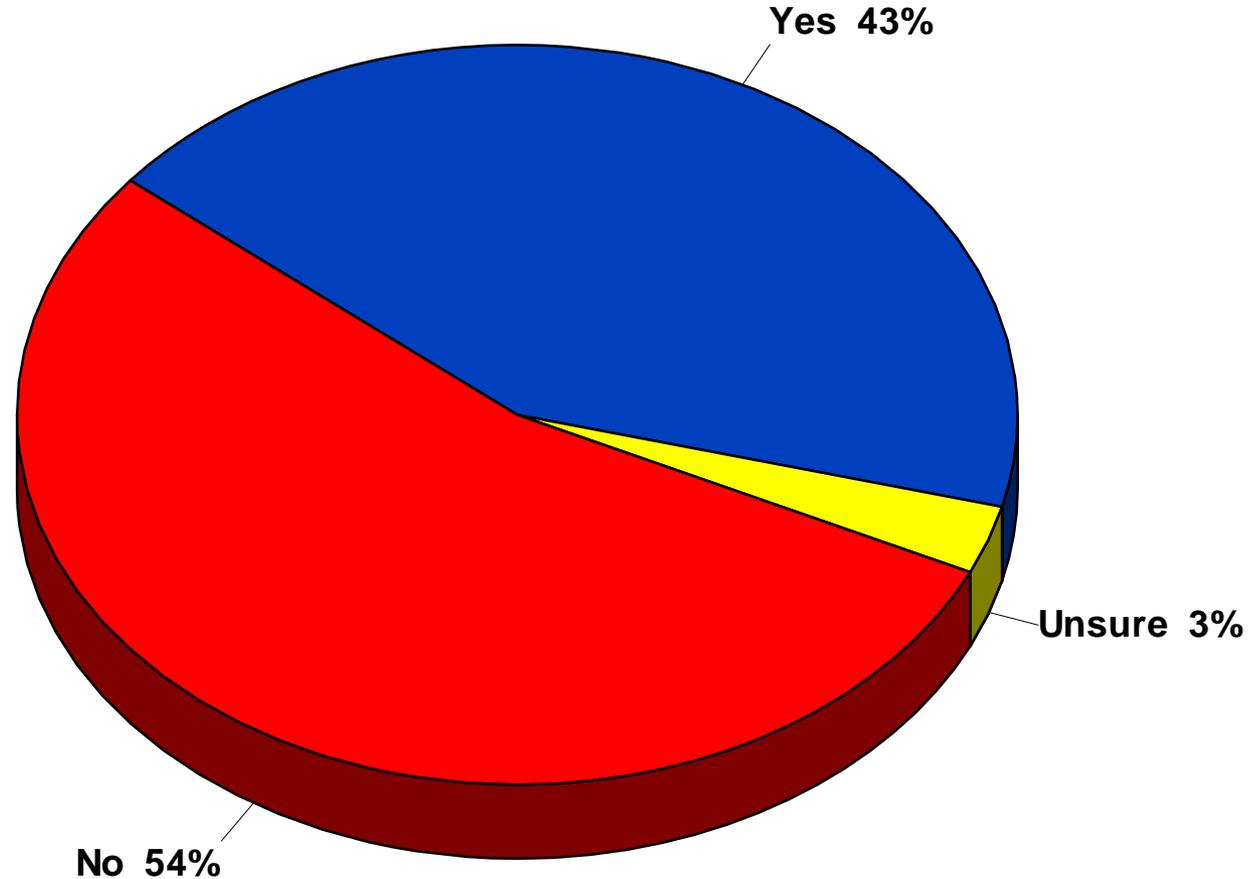
Financial Management

2025 Austin Public Schools



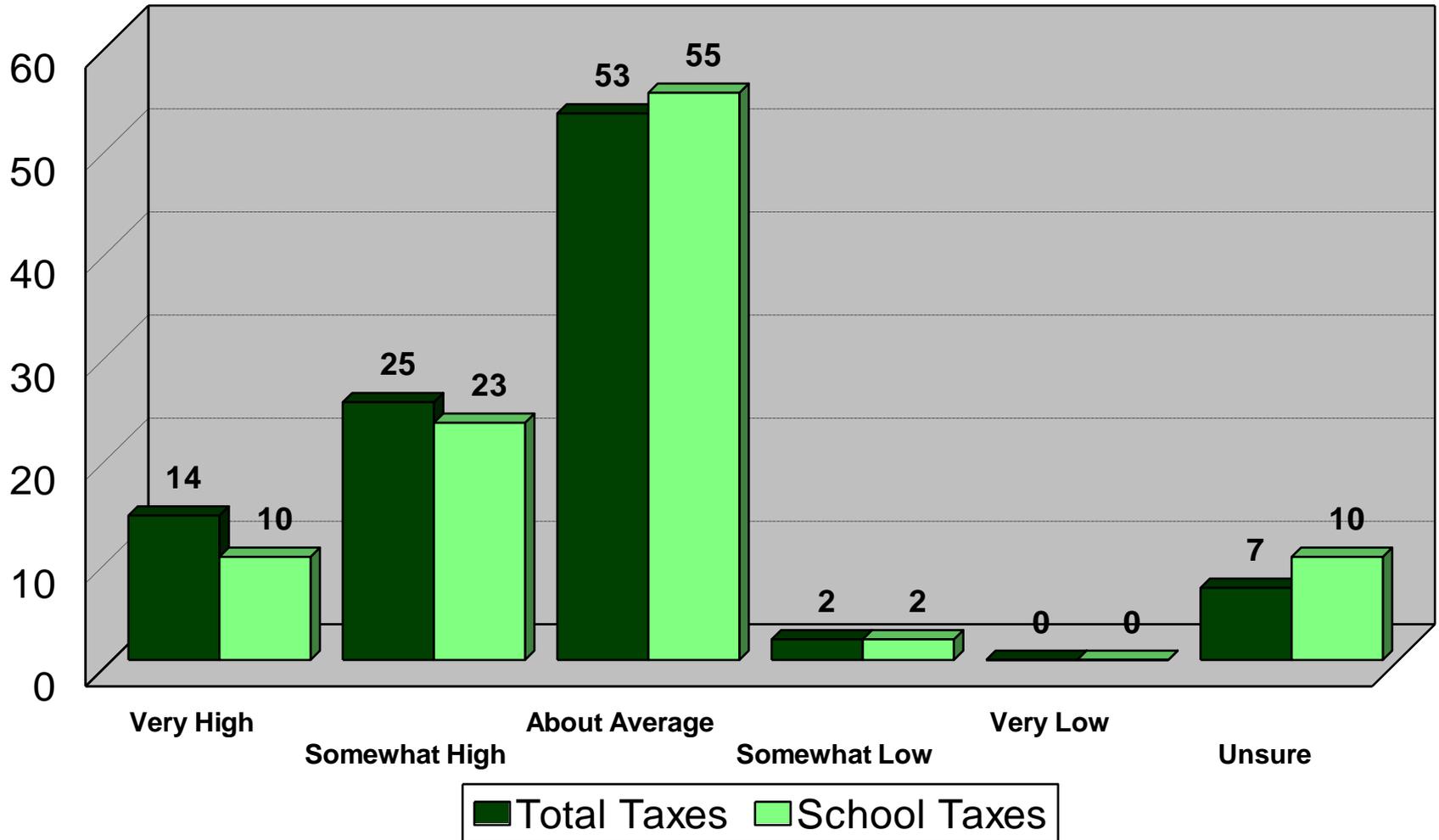
District Adequately Funded

2025 Austin Public Schools



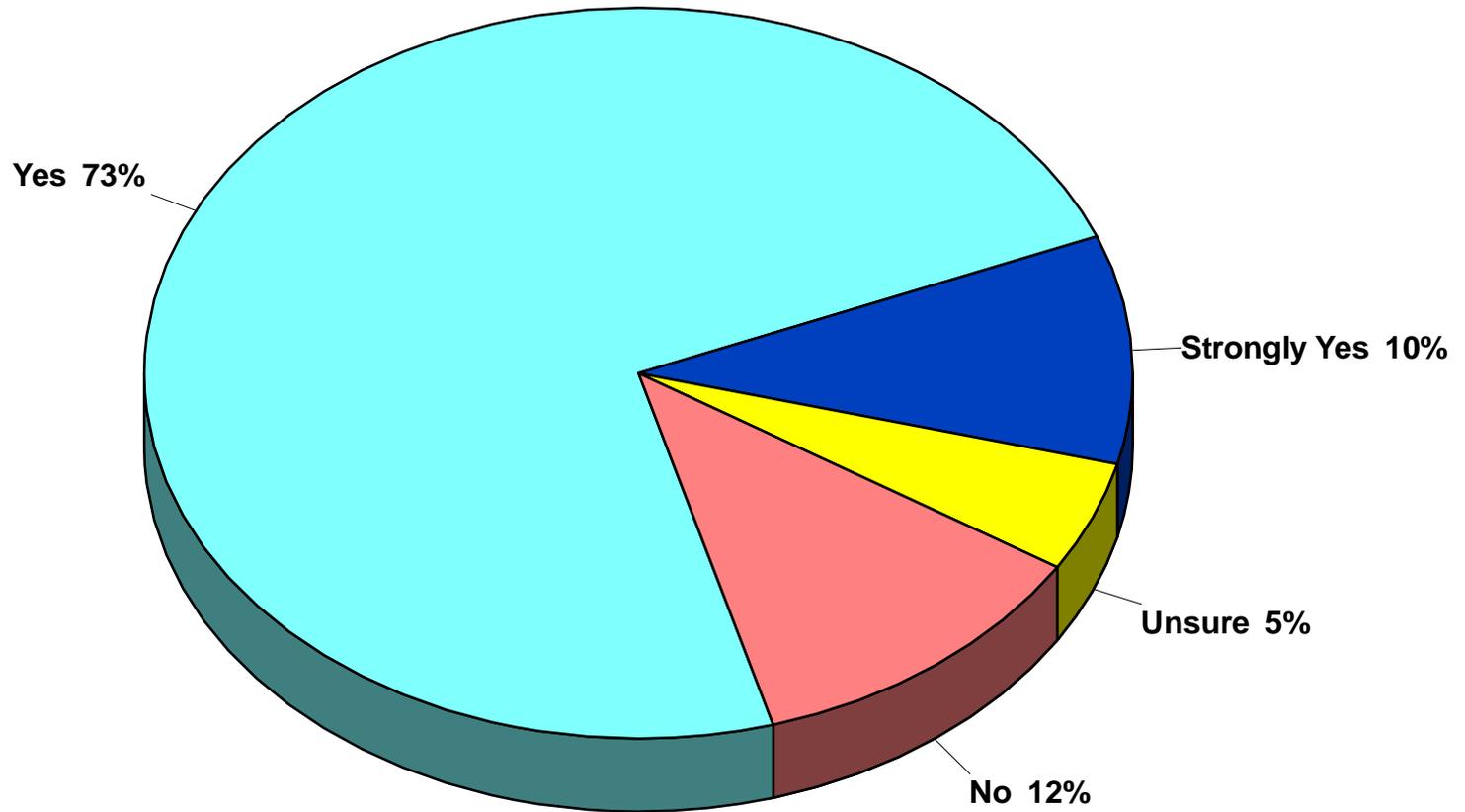
Property Tax Comparisons

2025 Austin Public Schools



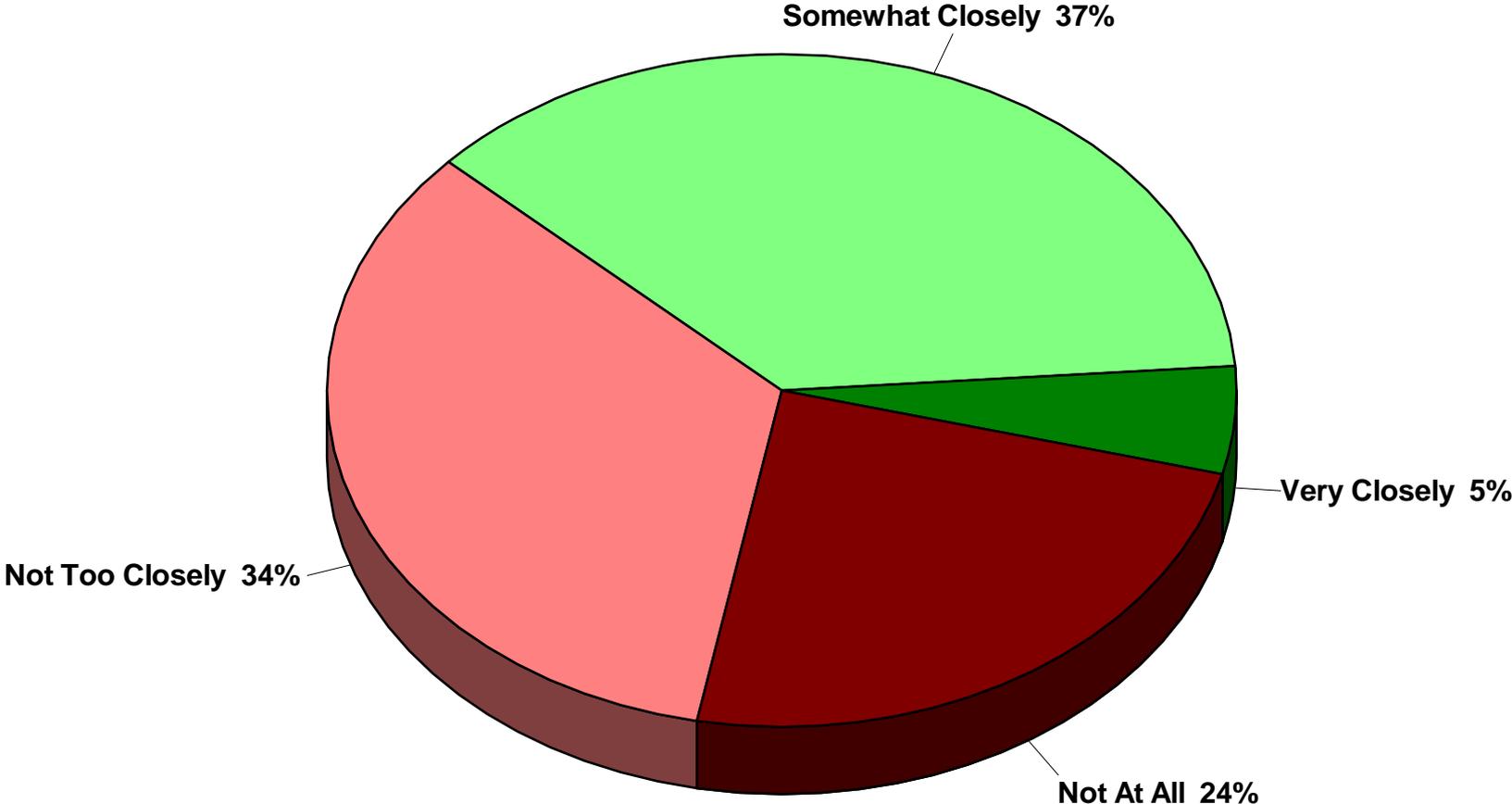
Buildings & Facilities Meet Needs

2025 Austin Public Schools



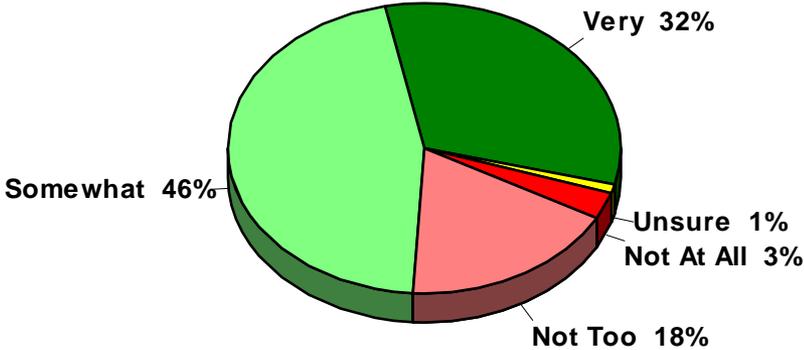
Following Discussions

2025 Austin Public Schools

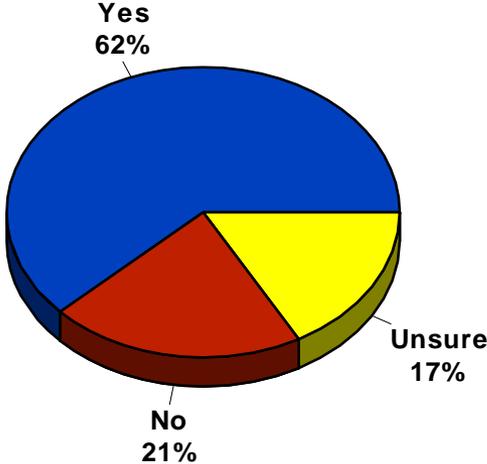


Flexible Learning Spaces

2025 Austin Public Schools



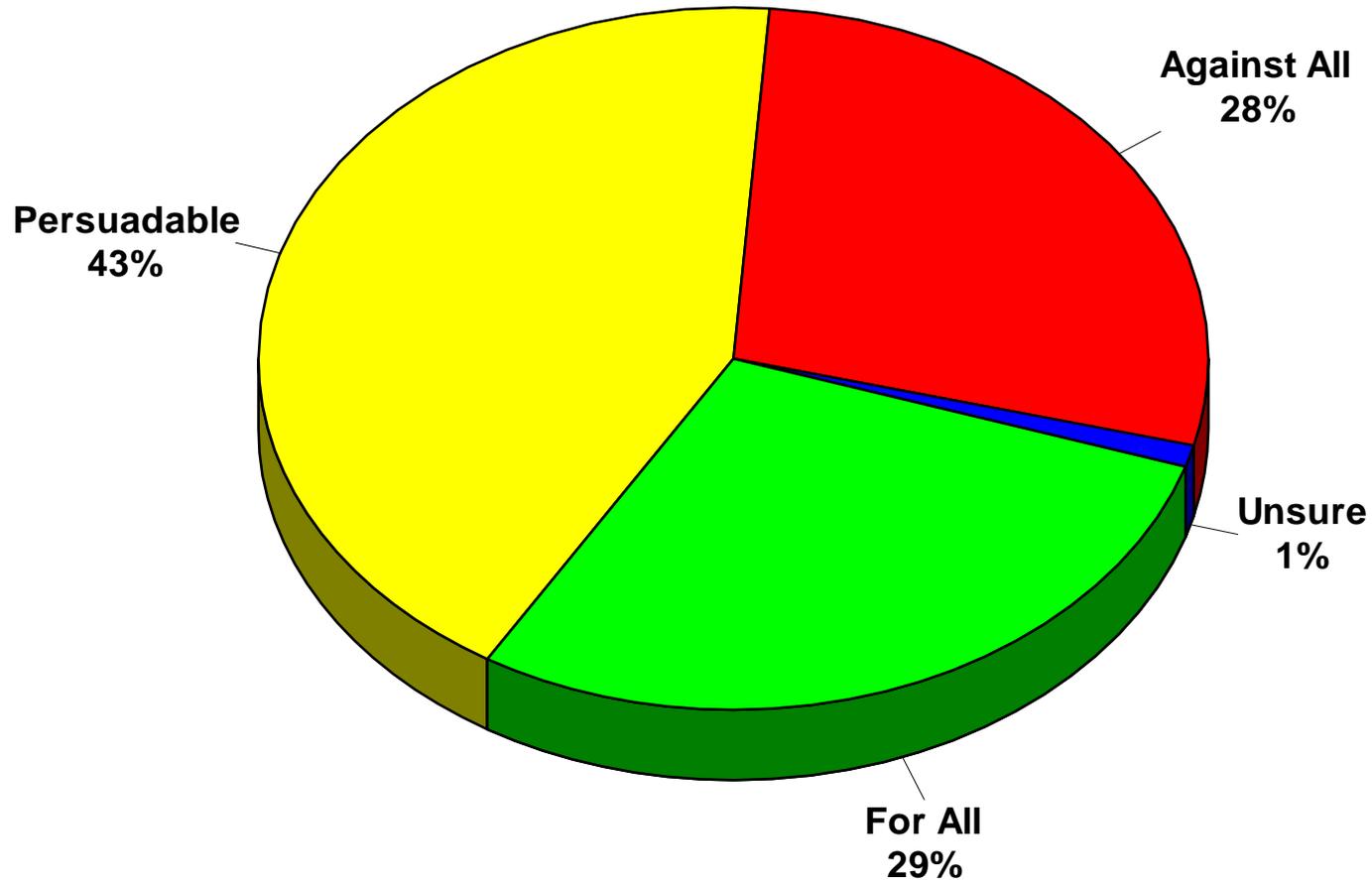
Importance of classroom design to student learning



Austin Public Schools currently provide sufficient spaces

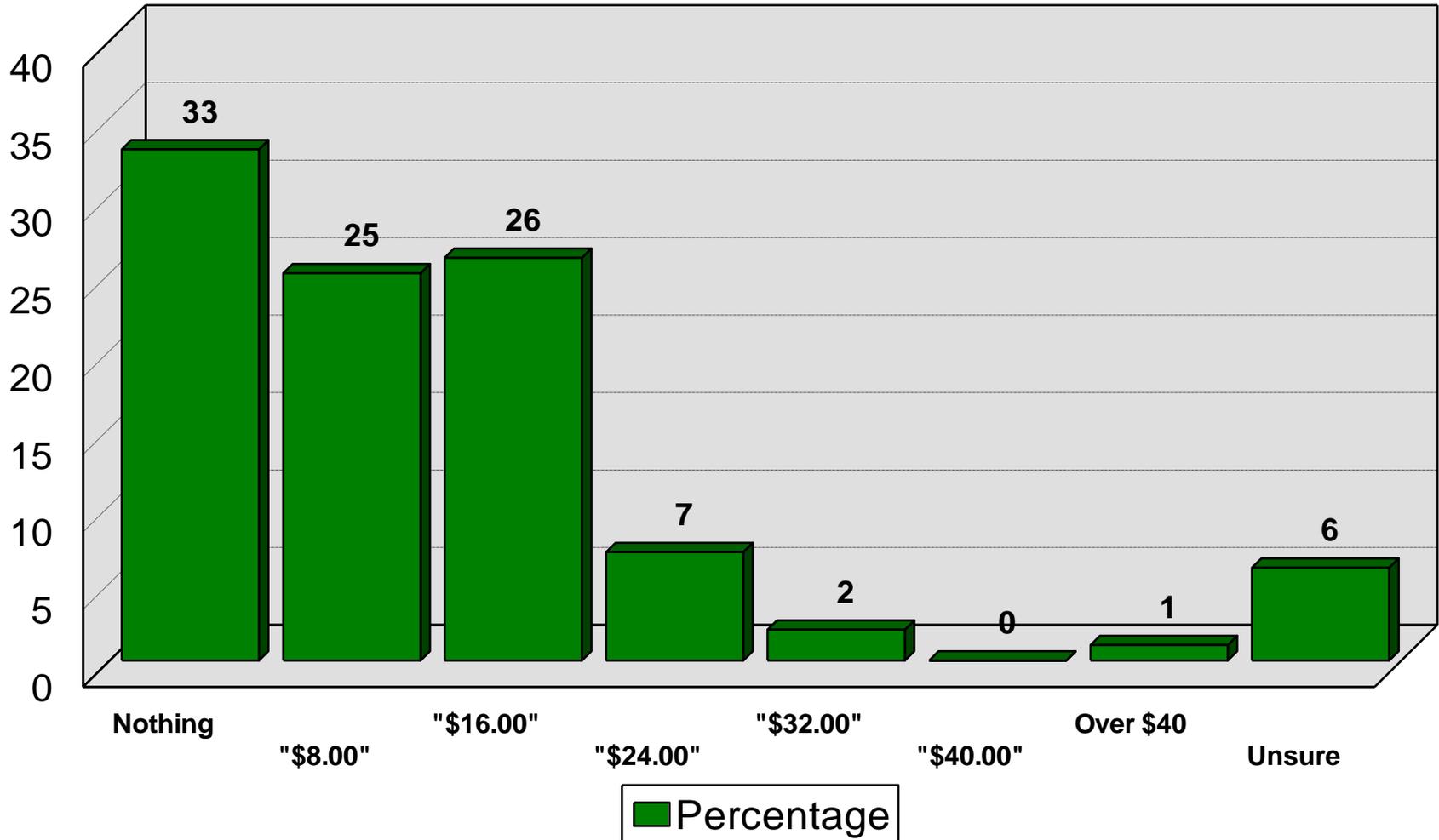
Referendum Predisposition

2025 Austin Public Schools



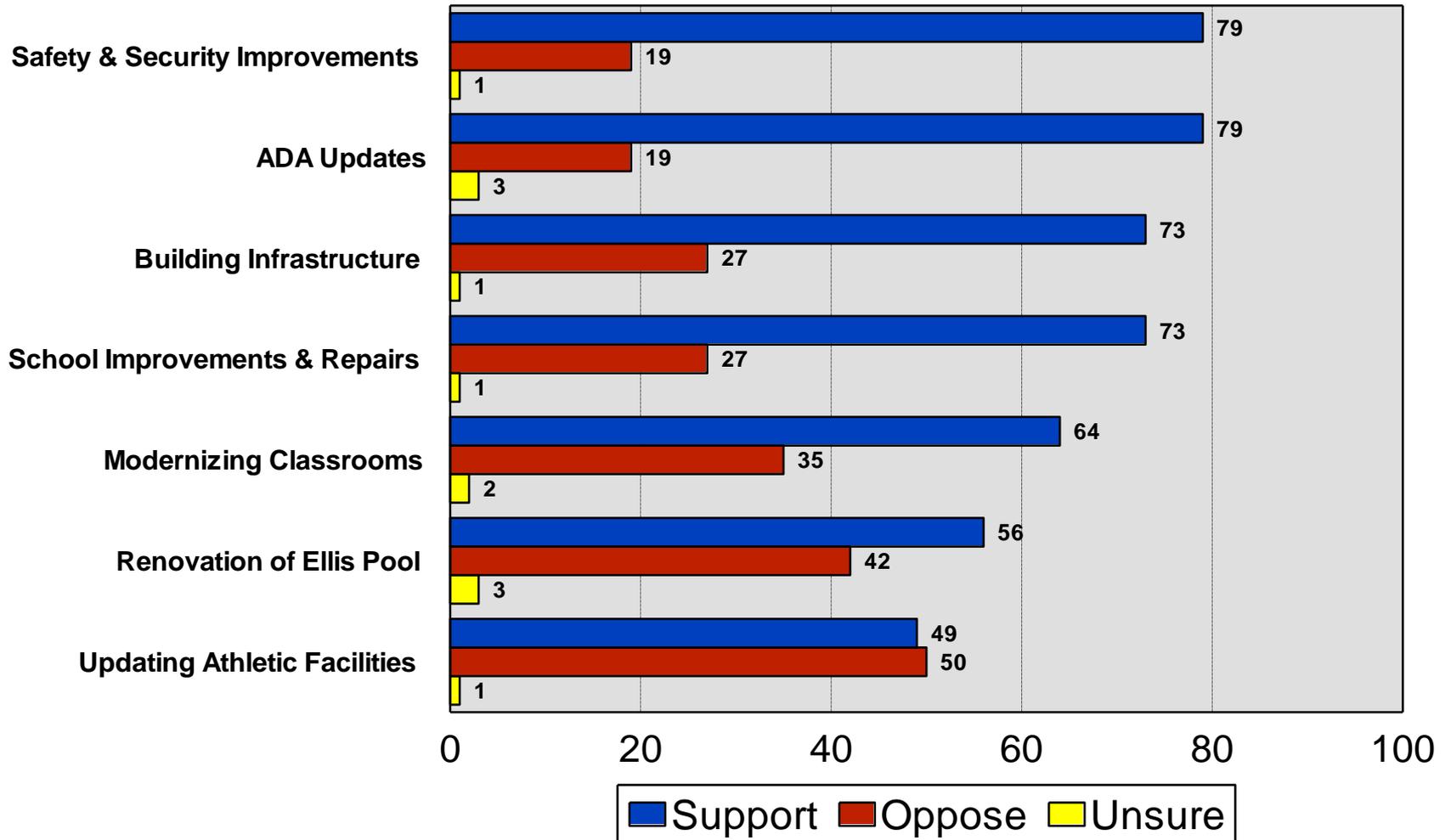
Property Tax Increase for Bond Referendum

2025 Austin Public Schools



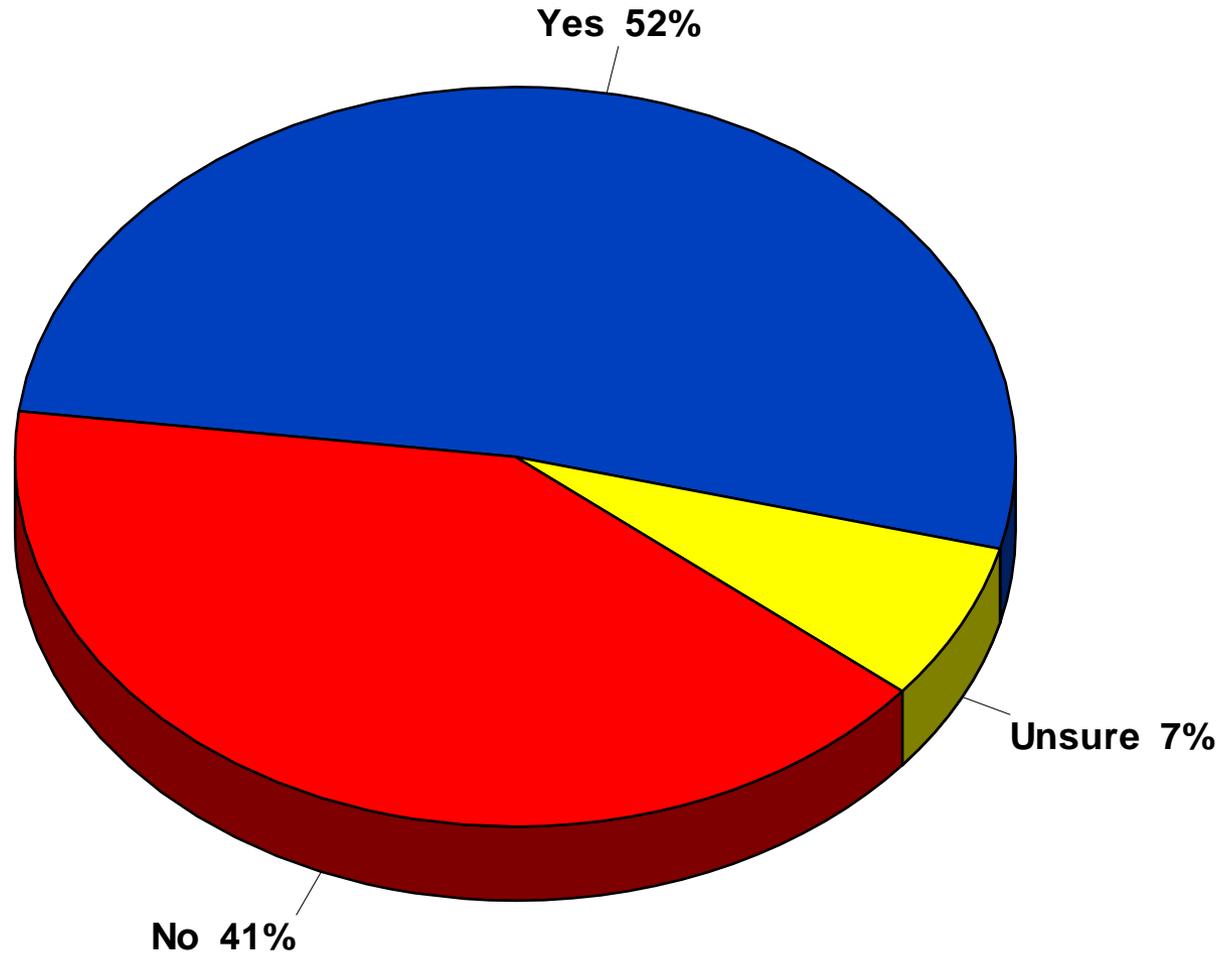
Property Tax Increase for....

2025 Austin Public Schools



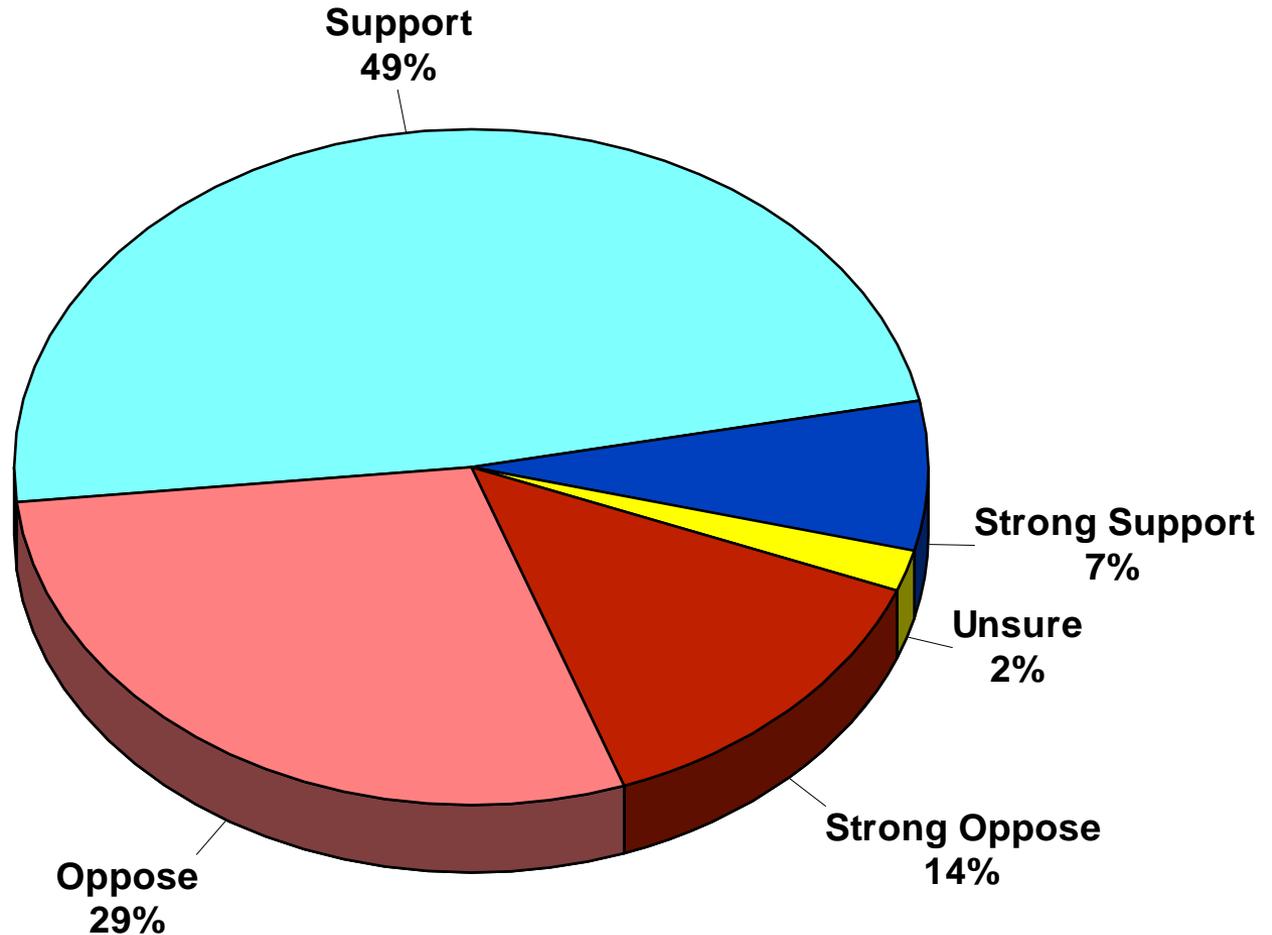
\$84MM Fair Price

2025 Austin Public Schools



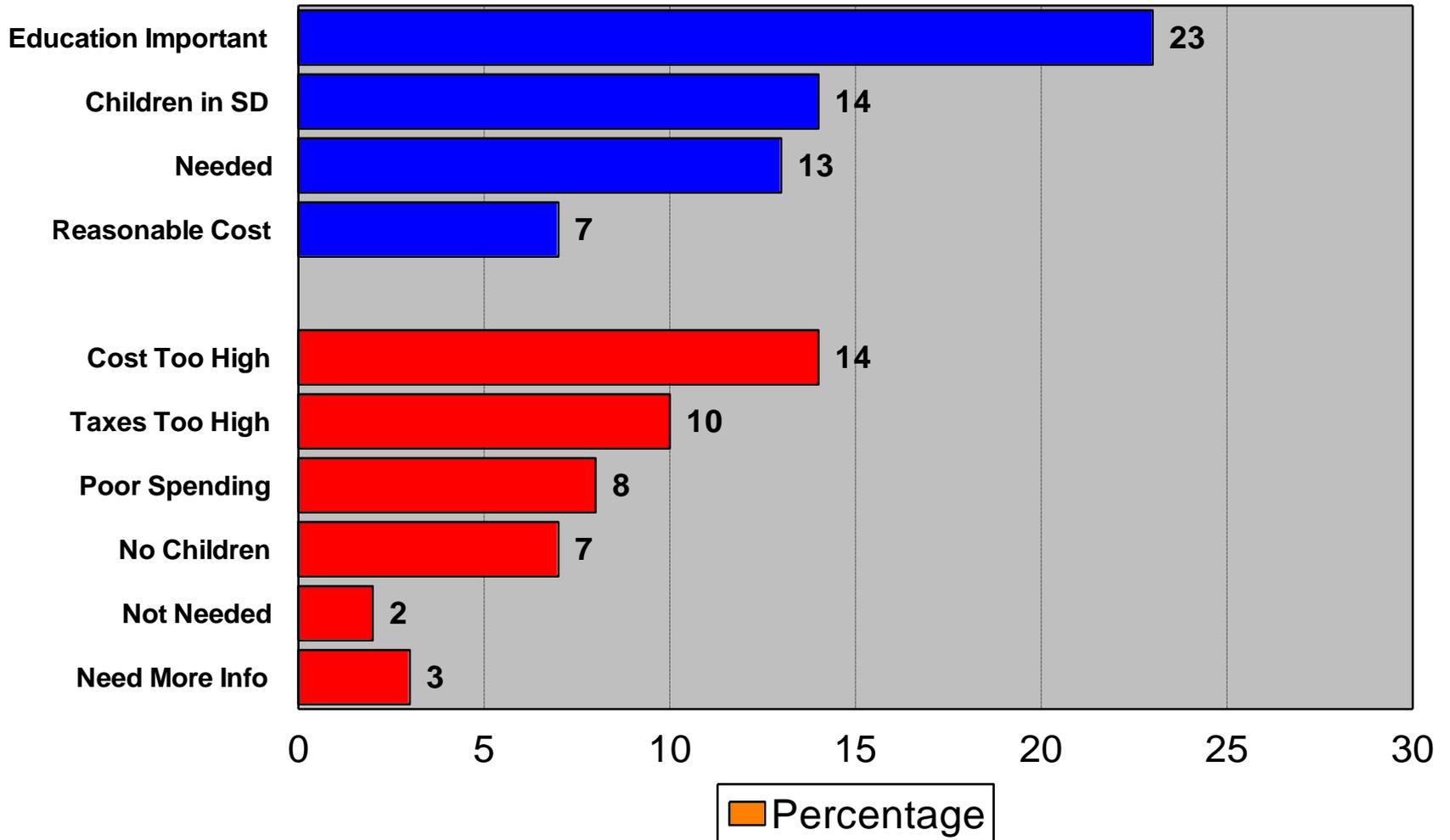
\$84MM Bond Referendum

2025 Austin Public Schools



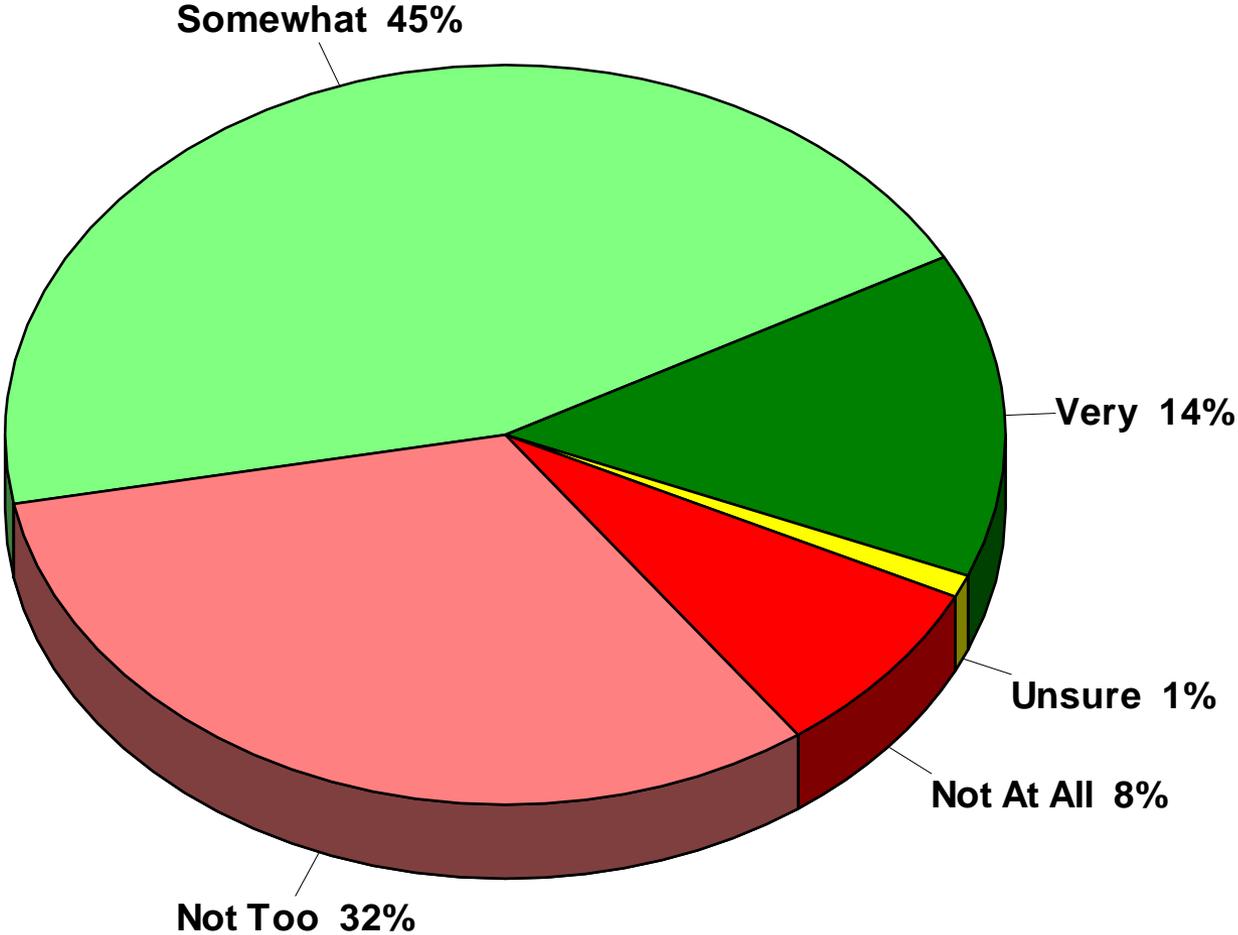
Reason for Bond Position

2025 Austin Public Schools



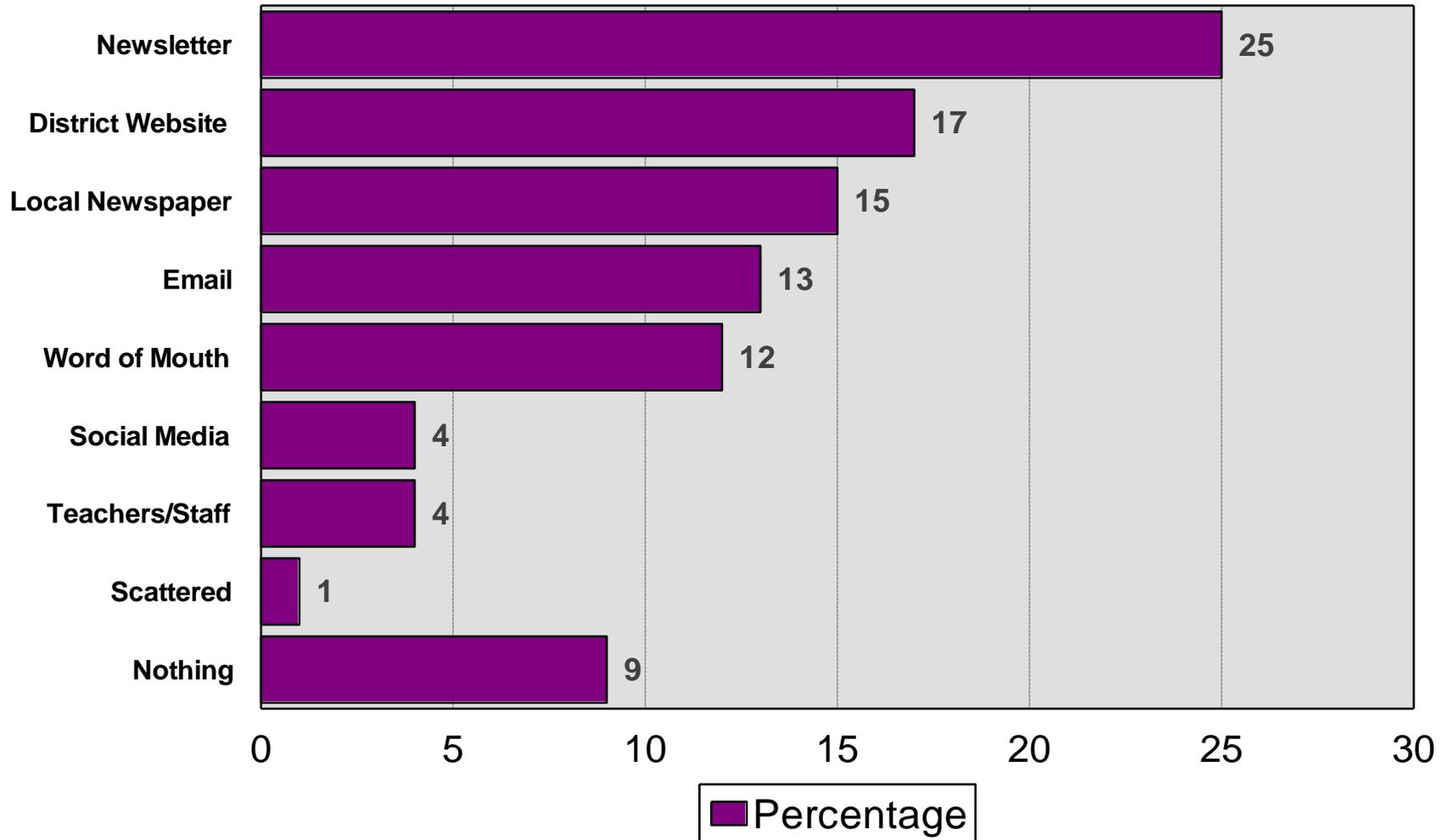
Informed about School District

2025 Austin Public Schools



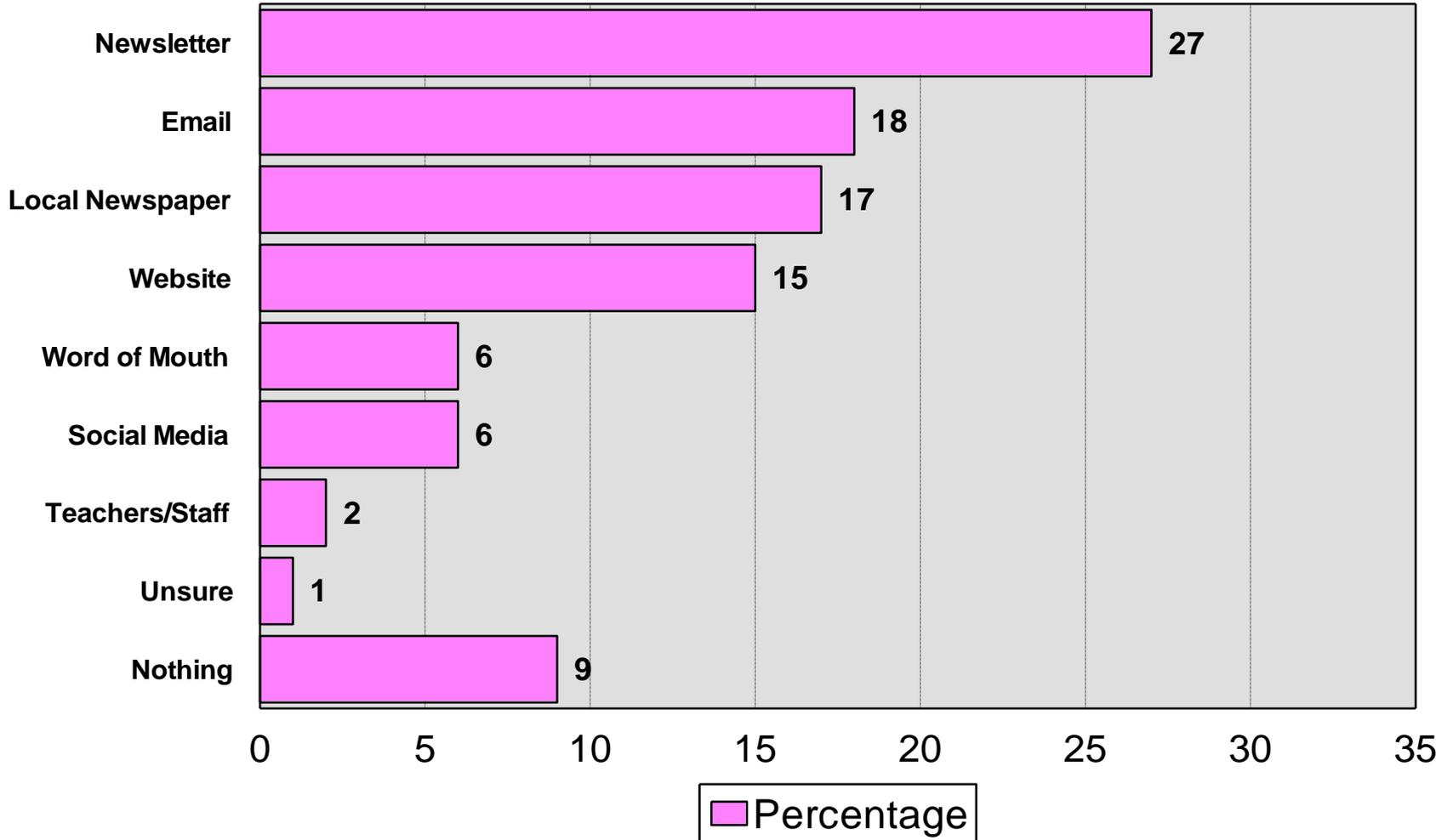
Principal Source of Information

2025 Austin Public Schools



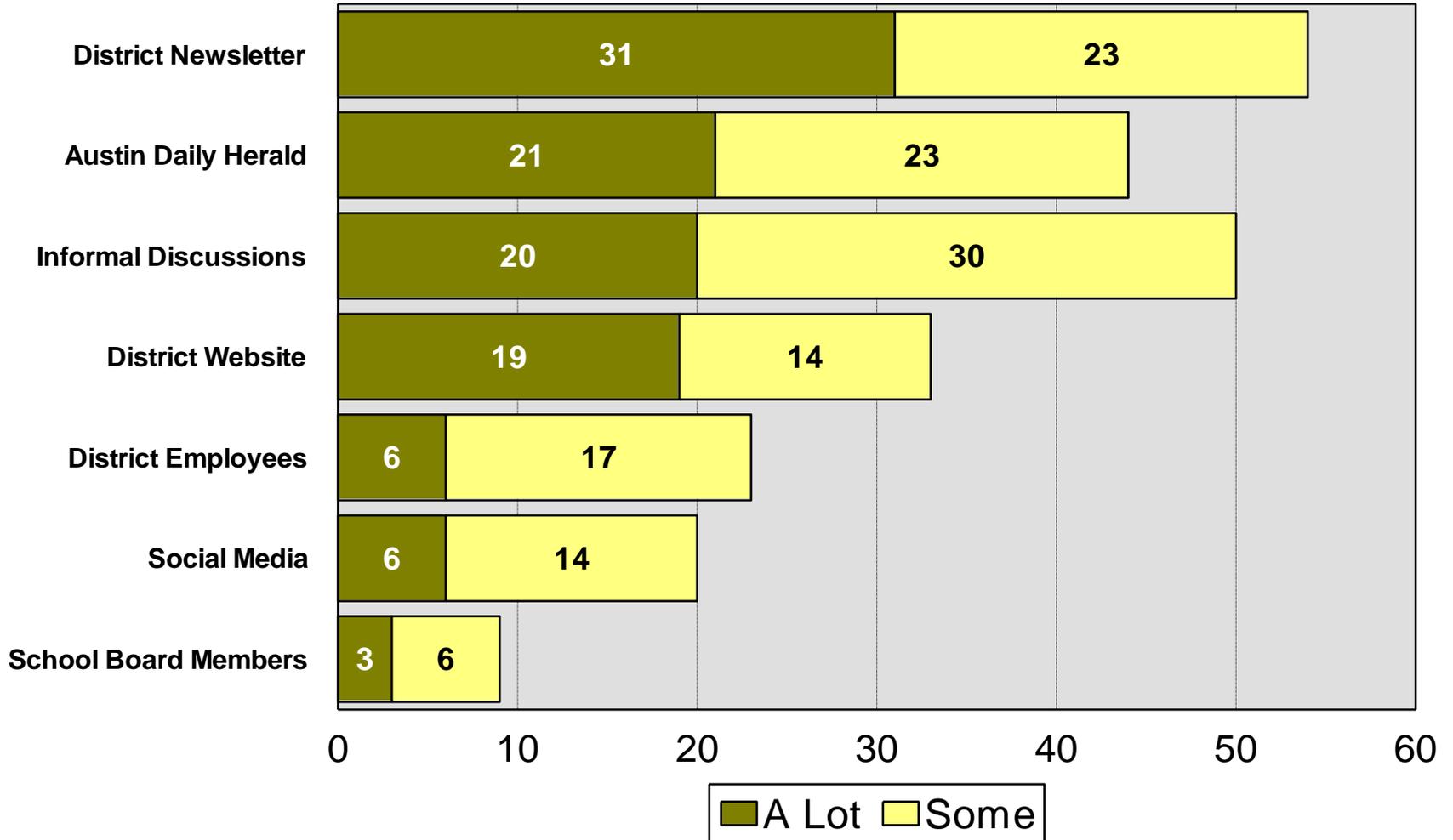
Most Effective Way

2025 Austin Public Schools



Information Sources

2025 Austin Public Schools



Austin Public Schools - Facility Planning Summary

	Woodson Education Center	Banfield Elementary	Neveln Elementary	Southgate Elementary	Sumner Elementary	Ellis Middle School	High School	HS Annex	Totals by Priority	Question 1	Question 2
Project Area Breakdown											
Priority 1	\$ 773,570	\$ 2,425,890	\$ 2,394,900	\$ 2,390,700	\$ 3,180,900	\$ 4,435,270	\$ 8,311,060	\$ 2,285,000	\$ 26,197,290	\$ 26,197,290	\$ 11,505,300
Priority 2	\$ 1,437,770	\$ 2,510,100	\$ 7,115,300	\$ 1,564,400	\$ 3,831,400	\$ 2,695,100	\$ 7,007,100	\$ 2,078,500	\$ 28,239,670	\$ 28,239,670	\$ 450,000
Priority 3 (not included)	\$ 544,540	\$ 657,700	\$ 557,470	\$ 1,199,780	\$ 745,400	\$ 1,571,700	\$ 4,452,400	\$ 432,900	\$ 10,161,890		
Totals	2,755,880	5,593,690	10,067,670	5,154,880	7,757,700	8,702,070	19,770,560	\$ 4,796,400	\$ 64,598,850	54,436,960	11,955,300

Categories	Question 1	Question 2
Site	\$ 1,518,500	\$ 1,518,500
Building Exterior Improvements	\$ 4,583,200	\$ 4,583,200
Security Upgrades	\$ 7,496,540	\$ 7,496,540
Interior & Classroom Updates	\$ 11,202,000	\$ 11,202,000
Accessibility Updates	\$ 10,363,900	\$ 10,363,900
Educational Adequacy	\$ 6,978,000	\$ 6,978,000
Ellis Pool	\$ 11,955,300	\$ 11,955,300
Mechanical Equipment Upgrades	\$ 11,534,500	\$ 11,534,500
Electrical & Technology Upgrades	\$ 760,320	\$ 760,320
Athletics	\$ -	\$ -
Totals	\$ 54,436,960	\$ 11,955,300

\$ 66,392,260

Building	Element/Location	Details	Recommendations	Estimated Cost	
Banfield Elementary	East Parking Lot	The accessible parking stall doesn't have an identified access aisle.	Install no parking sign and paint access aisle.	\$1,000	
Banfield Elementary	Receiving Area	Asphalt pavement and concrete curb is cracking.	Replace asphalt pavement and concrete curb.	\$34,800	
Banfield Elementary	East Asphalt Trail	Asphalt trail has extensive cracking.	Replace asphalt trail.	\$18,100	
Banfield Elementary	South Concrete Walk	Concrete walk from bus loading zone is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy. Replace panels that have extensive cracking.	\$590	
Banfield Elementary	West Concrete Walk	Concrete walks are cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$2,900	
Banfield Elementary	Door 9 Concrete Walk	Vegetation is growing between concrete walk joints.	Remove vegetation, seal cracks and perform regular maintenance to prolong life expectancy.	\$200	
Banfield Elementary	Outdoor Learning Area	There is no accessible path to the outdoor learning area.	Construct concrete walk.	\$4,000	
Banfield Elementary	Asphalt Play Area	Asphalt pavement is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$10,700	
Banfield Elementary	Playground	Accessible route to playground ramp entrance doesn't meet accessibility requirements.	Extend asphalt pavement to playground ramp entrance following accessibility requirements.	\$2,900	
Banfield Elementary	Roof	The Garland built-up roof (BUR) system consists of multiple layers of asphalt alternated with ply sheets (felts) are applied over the roof deck (vapor retarder) and, most often over insulation that is attached to the roof decking. All roof sections were installed between 2014 and 2022. The average useful life is 30 years. The roofing system has a 30 year warranty. See roofing restoration schedule in appendix.	Perform regular maintenance.	\$0	
Banfield Elementary	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection.	\$2,000	
Banfield Elementary	Through Wall Flashing/'New' Gym	The through wall flashing is rusted. The waterproofing material has deteriorated.	Replace the through wall flashing.	\$5,400	

Banfield Elementary	'New' Gym Gutters	The seams on the gutters are leaking. In some locations the rivets are missing. The southeast section of gutter is sagging away from downspout.	Replace gutters and down spouts.	\$10,000	
Banfield Elementary	Roof Ladders	There is no fixed ladder to access the original gym.	Install a ladder between roof sections.	\$10,000	
Banfield Elementary	Exterior Brick	The building features a common course brick bond throughout the three vintages. There is minor damage to brick throughout. Sealants have been added to damaged mortar. There is evidence of recent repointing projects.	Perform exterior masonry repairs including repointing.	\$69,900	
Banfield Elementary	Exterior Masonry Sealants/Throughout	Control joints have failed or are missing in areas of the building.	Remove and replace masonry control joints.	\$9,600	
Banfield Elementary	Windows/Throughout	The operable windows are single pane glass with aluminum frames. Storm windows with screens have been installed. They were installed in 1991. The average useful life is 30 years.	Replace windows for better energy efficiency.	\$395,000	
Banfield Elementary	Window Sills/Throughout	The window sills are slate and stone. They are damaged and degraded throughout.	Replace sills in conjunction with window replacement.	\$54,900	
Banfield Elementary	Exterior Doors/Throughout	The two entrance doors to the north academic wing appear to be original. They have single pane glass with metal doors and frames. In addition, the boiler room exit door is rusted.	Replace entrance doors and boiler room exit door.	\$26,600	
Banfield Elementary	Entrance Door Columns/Door #10	Concrete columns at door #10 have heavy damage to the bases.	Replace concrete columns.	\$4,000	
Banfield Elementary	Window Lintels/1958 Addition	Window opening lintels are showing signs of corrosion throughout. The paint is missing in locations with exposed steel.	Prepare and repaint window lintels.	\$4,600	
Banfield Elementary	Corridor Ceilings	Existing corridor ceilings are worn/ dated and stained in spots.	Replace with new ACT ceiling and lighting. Incorporate soffits in specific locations to include school branding/ colors.	\$131,000	
Banfield Elementary	Corridor Walls	Corridor walls are dated, worn and damaged.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$153,000	
Banfield Elementary	Gym	Existing gym lacks acoustical treatments on walls.	Add acoustical wall panels around perimeter.	\$49,900	
Banfield Elementary	Old Gym	Original gym wall color/ finish is dated and due to be re-freshed. Operable partition is past its useful life.	Re-paint gym walls and replace operable partition.	\$147,000	

Banfield Elementary	Interior Doors	Existing high traffic doors from classrooms to corridors are worn and showing signs of damage. Also many existing doors have knob style hardware. Doors/sidelights have wire glass.	Replace doors and hardware for ADA compliant hardware. Replace sidelights with wire glass.	\$250,000	
Banfield Elementary	Kitchen Floor	The existing kitchen floor has a crack that should be repaired.	Replace kitchen floor with seamless epoxy (or alternative) flooring.	\$24,000	
Banfield Elementary	Gym with Carpet	Existing gym with carpet flooring is not ideal for student activities.	Replace with rubberized multi-purpose gym floor.	\$107,000	
Banfield Elementary	Lobby Flooring	Lobby rugs can be a trip hazard for students and staff.	Replace with walk-off carpet throughout lobby.	\$6,400	
Banfield Elementary	Classroom Casework	Existing classroom casework is worn and due for replacement.	replace existing classroom casework and increase amount of casework for sufficient storage.	\$703,000	
Banfield Elementary	Wash Fountains	Existing restroom wash fountains are not ADA compliant.	Replace with ADA compliant wash fountains.	\$39,900	
Banfield Elementary	Lockers	Lockers are worn and due for replacement.	replace existing lockers.	\$360,000	
Banfield Elementary	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement.	Update restroom layouts, finishes and fixtures.	\$639,000	
Banfield Elementary	Trumbull Panelboard	Trumbull brand panelboard appears to be original to the building and is rusted.	Replace panelboard.	\$30,000	
Banfield Elementary	Fire Alarm System	Notifier brand NFW2-100 control panel has a horn/strobe system manufactured in 2010. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers. Any remodel or addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next five to 10 years. Any additions or renovations may require a system upgrade.	\$282,000	
Banfield Elementary	Fan Coil/Former Computer Lab	Former computer room classroom currently has dedicated fan coil unit with condensing unit on the roof recommend adding the VAV to replace fan coil if capacities allow.	Add VAV zone and ductwork.	\$20,000	
Banfield Elementary	Chilled Water System/Throughout	There is very low chilled water system pressure. Leak in piping somewhere and can damage pump and inside of piping if not pressurized.	Find and repair leak.	\$26,600	
Banfield Elementary	Special Education Classrooms	There are two SPED rooms being utilized currently. These rooms could be combined into one room, and the other becomes a general classroom.	Renovate the two rooms.	\$1,300,000	

Ellis Middle School	NE Corner Drainage	There is erosion along the north side of the building near door 23, that doesn't provide proper drainage away from the building and causes sediment to build up in front of door 23	Clean up sediment and fill eroded area to provide proper drainage away from building. Restore disturbed area.	\$2,000	
Ellis Middle School	West parking Lot ADA Stall	Missing no parking accessible aisle sign.	Install no parking accessible aisle sign.	\$670	
Ellis Middle School	South Access Drive	Extensive cracking around catch basin on west side. This is likely caused from a catch basin or storm sewer failure that is washing out pavement aggregate underground.	Replace catch basin and storm sewer.	\$9,000	
Ellis Middle School	South Access Drive	Asphalt is in fair condition.	Perform regular maintenance.	\$8,400	
Ellis Middle School	South Parking Lot	There is extensive cracking around manhole near curb island and there is a sink hole on south side of access drive over storm sewer.	Televis storm sewer and repair areas of pipe failure.	\$24,700	
Ellis Middle School	South Parking Lot ADA Stall	Missing no parking accessible aisle sign.	Install no parking accessible aisle sign.	\$2,700	
Ellis Middle School	South Parking Lot	Concrete curb has settled in front of southeast catch basin.	Replace concrete curb.	\$1,900	
Ellis Middle School	Door 30 Stairs	The soil has eroded along the concrete walk at the top of the stairs. Aggregate is starting to washout under the concrete walk.	Infill aggregate under the concrete walk, replace soil to top of concrete walk.	\$4,700	
Ellis Middle School	Flag pole concrete walk	Concrete walk around flag pole is cracking.	Replace concrete walk.	\$1,400	
Ellis Middle School	West Parking Lot Southeast Concrete Walk	Concrete walk is separating from the concrete curb.	Seal joint and perform regular maintenance to prolong life expectancy.	\$2,000	
Ellis Middle School	Door 12 Concrete Wall/Walk	The soil has eroded along the concrete walk at the south end of the wall. Aggregate is starting to washout under the concrete walk.	Install retaining wall. Remove and replace concrete walk.	\$20,000	
Ellis Middle School	South Access Drive Concrete Walk	Concrete walk is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$2,500	
Ellis Middle School	Door 17 Concrete Walk	The longitudinal slope exceeds accessibility maximum.	Replace concrete walk.	\$8,800	
Ellis Middle School	North Concrete Walk	Concrete walk is cracking.	Replace concrete walk.	\$8,000	
Ellis Middle School	North Concrete Walk	Concrete walk is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$2,300	
Ellis Middle School	North Exterior Stair	Handrail is missing.	Install handrail.	\$3,400	
Ellis Middle School	Door 28 Concrete Walk	Concrete walk has deteriorated at cracks.	Replace concrete walk.	\$4,500	
Ellis Middle School	West North Parking Lot Entrance	Concrete walk is cracking.	Replace concrete walk.	\$12,000	
Ellis Middle School	Skylights	Several skylights have cracking on the outer acrylic material. There is no fall protection.	Replace skylights and install fall protection.	\$168,000	

Ellis Middle School	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection.	\$2,000	
Ellis Middle School	Exterior Brick/EIFS	There are several ages of brick on the exterior. The majority of the academic wing is free from damage. Areas around the gym space show signs of moisture damage. The mortar has failed in several locations along with spalling brick. The EIFS in this area is damaged due to moisture.	Perform exterior masonry repairs including repointing and replace EIFS.	\$454,000	
Ellis Middle School	Exterior Masonry Sealants/Throughout	Control joints have failed or are missing in areas of the building.	Remove and replace masonry control joints.	\$24,000	
Ellis Middle School	Chiller Privacy Screen Wall/South	The brick wall has a damaged top cap. Many of the bricks are cracking.	Replace brick wall.	\$4,300	
Ellis Middle School	EIFS Wrapped Columns/South	Several structural columns are covered with EIFS. The EIFS is damaged in several locations.	Replace damaged material and paint to match.	\$2,000	
Ellis Middle School	Window Caulking/Throughout	Many of the windows have caulking that has failed or is missing.	Remove and replace window caulking.	\$14,400	
Ellis Middle School	Exterior Doors/Throughout	The doors at the auditorium and gym have not been replaced. In addition, the frames are rusted.	Replace doors.	\$42,600	
Ellis Middle School	Stair Railings/Auditorium Exit	The paint is peeling and missing on the south stairs. The west exit railing is showing signs of peeling paint.	Prepare and repaint railings.	\$2,700	
Ellis Middle School	Window Lintels/Throughout	Window opening lintels are showing signs of corrosion throughout. The paint is missing in locations with exposed steel.	Prepare and repaint window lintels.	\$13,300	
Ellis Middle School	IMC	Ceiling tile is worn/ dated and 2x4 which will begin to sag over time.	Replace with 2x2 ACT ceiling.	\$89,400	
Ellis Middle School	Music Suite	Existing ceiling has some tiles missing and is worn/ dated.	Replace with new ACT ceiling and lighting. Incorporate acoustical treatments for music room.	\$93,100	
Ellis Middle School	Gym 1 + 2	Walls are worn and damaged.	Re-paint walls and add acoustical panels to walls.	\$91,000	
Ellis Middle School	Music Suite	Exposed brick walls are dated.	Replace with drywall furred out for additional outlets and add acoustical wall treatments.	\$176,000	
Ellis Middle School	Gym 3	Walls are worn and damaged.	Re-paint walls and add acoustical panels to walls.	\$43,100	

Ellis Middle School	East Wing	Walls are worn and damaged. Exposed brick is worn and has some joint cracking.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$85,800	
Ellis Middle School	Fabric Walls Near Computer Lab	Walls are worn and damaged.	Replace with gypsum + metal stud partition.	\$53,200	
Ellis Middle School	East Wing	Doors are worn and have wire glass.	Replace doors and hardware with panic hardware. Replace wire glass with tempered glass.	\$183,000	
Ellis Middle School	Theatre	Theatre flooring is worn and due for replacement.	Replace theatre carpet.	\$121,000	
Ellis Middle School	East Wing	Flooring in the east wing (Athletics/ Music Area) is worn and due for replacement.	Replace flooring.	\$305,000	
Ellis Middle School	Gym 3	Floor is worn.	Replace with rubberized sports floor.	\$60,700	
Ellis Middle School	Music	Existing casework is worn and due for replacement.	Replace existing classroom casework.	\$99,800	
Ellis Middle School	Science Labs	Science lab casework is worn/ dated.	Replace casework with new science lab casework.	\$266,000	
Ellis Middle School	IMC	Existing casework is worn and due for replacement.	Replace existing casework.	\$21,300	
Ellis Middle School	Restrooms	Some restrooms do not have ADA stall (boys) and finishes are dated. East wing restrooms are worn.	Re-configure for ADA stalls and update finishes.	\$395,000	
Ellis Middle School	Panelboards/Throughout	Siemens brand panelboards were manufactured in 1988 and appear to be in good condition but are nearing the end of their useful service life.	Replace panelboards.	\$102,000	
Ellis Middle School	Transformers/Mechanical Mezzanine	Siemens brand transformers in mechanical mezzanine are dated, exceed normal operating temperatures, and have a loud buzz.	Replace transformers.	\$10,700	
Ellis Middle School	Disconnects/Boiler Plant	Alan Bradley brand disconnects appear to be original to building and past its useful service life.	Replace gear.	\$1,400	
Ellis Middle School	Main Service Gear/Main Electrical Room	Main service gear manufactured in 1988 and nearing end of useful service life. Only (1) spare fuse bucket available.	Replace gear to circuit breaker switchboard with more space capacity for future.	\$114,000	
Ellis Middle School	Existing GE Panelboards/East Wing of School	GE panelboard appears to be original to the building and past their useful service life.	Replace panelboard.	\$41,900	
Ellis Middle School	Exterior Parking Lot Lighting Controls	Parking lot pole lights were observed on while during the daytime with ample sunlight.	Program exterior lighting for dusk to dawn control.	\$2,000	

Ellis Middle School	Fire alarm system	Notifier NFS2-320 main control panel with horn strobe notification system installed in 2014. Fire code requires education occupancies to have a voice evacuation communication system. Main panel to be replaced. Notification devices to be replaced to be speakers except. Any remodel/addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next five to 10 years. Any additions or renovations may require a system upgrade.	\$716,000	
Ellis Middle School	Unit Heater/Throughout	Original cabinet unit heaters are past their useful service life.	Replace cabinet unit heaters.	\$16,000	
Ellis Middle School	Boiler Room	Boiler and air handler room has four pumps which are lead lag with two serving one side of building and two serving the other side of building. Three expansion tanks have pumps with variable frequency drives (VFD). A newer water softener was installed within two years and is in good condition. Two water heaters serve the space, although one is in repair on the east side. Upgrade new water heaters in the next five years. A large water storage tank is in decent condition. The third water heater most likely serves the kitchen dishwasher and three compartment sink, two boilers with three million BTUs each. One has been re-tubed. The other will probably need to re-tubing in the next five years. Four new PVI brand condensing boilers, unknown capacity were installed in the last year. Each boiler has its own pump. AHU-1 has chilled and hot water. Air handler one appears to serve the office and front entry area.	Retube or replace standard efficient boiler	\$20,000	
Ellis Middle School	Welding Booths/CTE	Old welding booths do not have proper exhaust ventilation system. Paint booth appears to be under sized. A casting part system lacks a proper exhaust system.	Update exhaust hood and make-up air system. Replace paint booth.	\$53,200	
Ellis Middle School	Dust Collector/CTE	Dust collection system is past its expect useful service life.	Replace dust collection system.	\$66,500	
Ellis Middle School	Wash Fountain/CTE	Wash fountain is past its expected useful service life.	Replace wash fountain.	\$21,300	
Ellis Middle School	Dust Collector/CTE	Dust collection return airbags should be replaced with new system and technology.	Replace duct collection return air bags.	\$10,700	
Ellis Middle School	Domestic Water Piping/East	Gym locker room wing domestic water is galvanized and should be replaced.	Replace domestic water piping on east portion of building.	\$631,000	

Ellis Middle School	AHU/Gyms	Gym HVAC system most likely uninsulated ductwork, no cooling.	Replace HVAC and add cooling.	\$1,400,000	
Ellis Middle School	AHU/Band + Choir	Band and choir air handler unit is original to the building hot water chilled water original to the building that should be replaced. Extremely noisy.	Replace air handling unit.	\$994,000	

Ellis Pool Area	Locker Rooms	Existing locker room doors, lockers, finishes and fixtures are due for replacement. Showers entry has curb and showers are gang showers.	Complete remodel of existing locker rooms and associated toilet rooms and showers. Provide accessible route to locker rooms for increased function.	\$4,000,000	
Ellis Pool Area	AHU/Locker Rooms	Locker room and small gym unit original to the building there is no cooling. The unit is past its useful life.	Replace air handling unit.	\$1,200,000	
Ellis Pool Area	Roof	The Garland built-up roof (BUR) system consists of multiple layers of asphalt alternated with ply sheets (felts) are applied over the roof deck (vapor retarder) and, most often over insulation that is attached to the roof decking. All roof sections were installed between 2009 and 2022. The section over the pool is an EPDM membrane that was installed in 1998. There is water damage throughout. The average useful life is 30 years. The roofing system has a 30 year warranty. See roofing restoration schedule in appendix.	Replace pool roof.	\$450,000	
Ellis Pool Area	Exterior Brick/Pool	Areas around the pool show signs of moisture damage. The mortar has failed in several locations along with spalling brick.	Perform exterior masonry repairs including repointing.	\$300,000	
Ellis Pool Area	Exterior Door/Pool Seating Entrance	The double door on the west side appears to be original. Paint is peeling and the door is rusted. The window transom has single pane glass.	Replace doors.	\$10,600	
Ellis Pool Area	Pool Panelboards	Panelboards in pool area appear to be original to building and are rusting and past their useful service life.	Replace panelboard.	\$18,000	
Ellis Pool Area	Pool Water Treatment Room Electrical	All electrical equipment, gear, and conduit appears to be original and showing major signs of rust.	Replace all electrical in room	\$12,700	
Ellis Pool Area	AHU/Pool	Pool unit is original to the building. No dehumidification no cooling, outside air mesh is 50% open filter section is very dirty. Fan is original heating coil.	Air handling unit for the pool is well past its expected useful service life and should be replaced.	\$1,400,000	
Ellis Pool Area	Diving Well	Diving well too shallow for current standards	Increase diving well area	\$1,100,000	
Ellis Pool Area	Surge Capacity	Surge Tank capacity is insufficient	Increase surge tank capacity with building addition	\$732,000	
Ellis Pool Area	Pool Equipment	Pool equipment is in need of replacement	Replace pool equipment	\$532,000	
Ellis Pool Area	Pool Area Finishes	Pool area finishes are due for replacement	Replace flooring of deck, pool wall finishes and ceiling finishes, and associated items	\$2,200,000	

High School	3rd Street NW	The asphalt pavement is cracking.	Replace asphalt pavement.	\$123,000	
High School	South Parking Lot	The asphalt pavement is cracking.	Replace asphalt pavement.	\$80,900	
High School	South Parking Lot	The accessible parking stall doesn't have a sign.	Install accessible parking sign.	\$670	
High School	Door 2	Handrail doesn't meet accessibility requirements.	Install new handrail.	\$3,400	
High School	Door 1	There is no handrail on bottom section of ramp.	Install new handrail.	\$10,000	
High School	Concrete Walk	Overtime concrete walks start to crack, as seen throughout the site.	Seal the cracks in the concrete walk to prolong life expectancy.	\$12,700	
High School	Concrete Walk	The concrete walk has settled in areas on the site.	Replace settled concrete walks.	\$20,000	
High School	Skylights	The existing skylights were installed in 1992. Several have cracking on the outer acrylic material. There is no fall protection.	Replace skylights and install fall protection.	\$320,000	
High School	Roof	The Garland built-up roof (BUR) system consists of multiple layers of asphalt alternated with ply sheets (felts) are applied over the roof deck (vapor retarder) and, most often over insulation that is attached to the roof decking. All roof sections were installed between 2007 and 2022. The average useful life is 30 years. The roofing system has a 30 year warranty. See roofing restoration schedule in appendix.	Perform regular maintenance.	\$0	
High School	Exterior Brick/East	The building features a running course brick bond throughout the three vintages. The district has completed repointing projects on the west side and gym addition. Portions of the brick on the east side are showing signs of moisture intrusion.	Repoint select areas on the east side of the building.	\$221,000	
High School	Exterior Stone/Throughout	Stone accents are found throughout the exterior. The sealants have failed at the upper and lower copings and at the upper tower sections. Damaged stones were observed at entrances. Staining has occurred due to water intrusion.	Remove and replace exterior stone sealants and replace damaged stone. Wash stones with staining.	\$59,900	
High School	Exterior Masonry Sealants/Throughout	Control joints have failed or are missing in areas of the building.	Remove and replace masonry control joints.	\$24,000	
High School	Exterior Brick/Boiler Plant Building	The building features a common course brick bond. There is minor damage to brick throughout. There is stair-step cracking in the northwest corner.	Repair stair-step crack and complete selective repointing.	\$30,300	
High School	Window Caulking/Throughout	The window caulking is cracking and becoming brittle to the touch. The average useful life of window caulking is 7-10 years.	Remove and replace window caulking.	\$139,000	

High School	Windows/Boiler Plant Building	There are several broken windows. Openings have been infilled with plywood on the north. Concrete window sills on the south are delaminated.	Replace windows and sills.	\$81,500	
High School	Exterior Doors/Boiler Plant Building	There are two entrance doors. One of which appears to be original. They are free from damage.	Replace original door.	\$6,700	
High School	Window Lintels/Throughout	Window opening lintels are showing signs of corrosion throughout. The paint is missing in locations with exposed steel.	Prepare and repaint window lintels.	\$58,600	
High School	Generator Intake/Boiler Plant Building	The generator intake grate is protected by plywood. The wood has been impacted by the elements.	Replace wood screen with permanent material.	\$2,000	
High School	Corridor Ceilings	Corridor ceilings are worn/ dated and due for replacement	Replace ceilings and update lighting.	\$612,000	
High School	Packer Gym Lobby	The Packer Lobby ceiling is showing some ceiling and wall water damage.	Address water leak from roof, repair wall and replace ceiling.	\$77,200	
High School	Corridors	Corridor walls are dated, worn and damaged.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$798,000	
High School	Mezzanine	Walls are worn and damaged.	Re-paint mezzanine walls.	\$18,100	
High School	Existing Doors	Many doors with knob style hardware which is not ADA compliant.	replace door hardware with ADA compliant lever-style hardware.	\$99,800	
High School	Corridor Doors	Existing corridor doors (doors from one corridor to another) do not all have panic hardware.	Replace doors and hardware with panic hardware.	\$300,000	
High School	Classroom doors	Existing high traffic doors from classrooms to corridors are worn and showing signs of damage. Also floor stops are not preferred way of holding doors open.	Replace doors and add hold opens on doors.	\$665,000	
High School	Rated doors	Existing rated doors with wire glass which is a safety hazard if it breaks.	Replace existing rated doors with wire glass.	\$79,800	
High School	Remaining Rooms with Original Flooring	Some rooms still have original flooring.	Install new flooring and base.	\$32,000	
High School	Kitchen Stair	The existing stairs leading down to the kitchen are worn and due to be updated.	Re-fresh stairs for proper nosing and replace flooring.	\$26,600	
High School	Classroom Casework	Existing classroom casework is worn and due for replacement.	replace existing classroom casework and increase amount of casework for sufficient storage.	\$2,100,000	
High School	Ag Lab	Casework is worn/ dated.	Replace casework.	\$183,000	
High School	Stairs	Guardrails at stairs are not tall enough for current code.	Replace or increase height of existing stair guardrails.	\$126,000	

High School	Drinking Fountains	Existing drinking fountains are not ADA compliant (some only have one, others don't have dual height).	Upgrade drinking fountains to be dual height fixtures.	\$99,800	
High School	Ramp in Corridor	Handrail missing on one side of ramp.	Add handrail on wall-side.	\$13,300	
High School	271 - Theatre	There is no ADA accessible route from seating area to stage. Stage ladder to mezzanine does not have cage.	create accessible route from seating area to stage. Replace ladder to mezzanine to include cage.	\$71,900	
High School	Egress From Storage Room to Cafeteria In Basement	There is no clear floor space in front of door.	re-configure stair, walls and doors for proper clear floor space.	\$59,900	
High School	Ove Berven Gym	There is no landing at existing gym ramp in front of egress doors.	Reconfigure gym egress doors to provide proper landing and add handrails.	\$120,000	
High School	Lockers	Lockers are worn and due for replacement.	Replace existing lockers.	\$1,100,000	
High School	Packer Gym Locker Rooms	Existing Packer Gym Locker Room have gang showers and worn lockers.	Re-configure showers for private single user showers and replace lockers.	\$168,000	
High School	Ove Berven Gym Locker Rooms	Existing locker room doors, lockers, finishes and fixtures are due for replacement. Showers entry has curb and showers are gang showers.	Complete remodel of existing locker rooms and associated toilet rooms and showers. Provide accessible route to locker rooms for increased function.	\$2,000,000	
High School	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement.	Update restroom layouts, finishes and fixtures.	\$2,400,000	
High School	Branch Panelboard/East Stage Electrical Room	Eaton panelboard is missing dead-front cover exposing live bussing. Door unlocked and accessible to students.	Install dead-front cover and lock room door or panel door to limit access.	\$340	
High School	Old Panelboard Box/Lower Level	Old panelboard box being utilized as junction box. Holes in cover and not locked, screwed shut or secured allowing for exposed conductors.	Provide proper electrical enclosure for conductor splicing.	\$670	
High School	Old Panelboard/021 Lower Level Workshop	Square D fuse panel appears to be original to building and past its useful service life. Located in space where painting/staining was occurring.	Replace panelboard.	\$6,000	
High School	Old Disconnects/021 Lower Level Workshop	Square D disconnects appear to be original to building and past its useful service life. Located in space where painting/staining was occurring.	Replace gear.	\$1,400	

High School	Fire Alarm System	Notifier brand NFS2-3030 main control panel with horn strobe notification system installed in 2015. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers except for previous office remodel area that has been updated. Any remodel/addition could trigger requirement for immediate upgrade.	Update fire alarm to include voice command within the next 5-10 years. Any additions or renovations may require a system upgrade.	\$1,700,000	
High School	Branch Panel Electrical Rooms Egress Exiting/North First, Second, and Third Floors/Branch Panel Electrical Rooms	Two post- and wall-mounted information technology (IT) racks have been installed in front of an entrance to the electrical rooms. It prevents the required working space and/or egress to exit from the electrical space.	Relocate IT equipment inside of room to allow for proper egress exiting.	\$0	
High School	Office Electrical Closet Doors/Office Electrical Closet	Doors were unable to open to allow proper access and required working space for electrical panels.	Repair doors.	\$670	
High School	Panelboard/Lower Level Storage	Storage was blocking path to panel not allowing proper access and required working space for electrical panel.	Remove items blocking egress path and working space.	\$0	
High School	Emergency Lighting/Lower Level	Outdated emergency lighting fixtures that are no longer utilized for emergency egress. If installed need to be properly maintained.	Remove existing/outdated emergency lighting fixtures that are no longer utilized for emergency egress.	\$270	
High School	Ranges, Washer, and Dryer Circuits/Family + Consumer Science (FACS)	Ranges, washers, and dryer circuits are not ground-fault circuit interrupter (GFCI) protected.	Replace washer receptacles with GFCI receptacles and ranges and dryer circuit breakers with GFCI circuit breakers.	\$940	
High School	3rd Street NW	The concrete walk is cracking.	Replace concrete walk.	\$57,800	
High School	South Parking Lot	The concrete walk is cracking.	Replace concrete walk.	\$14,400	
High School	Condensing Unit/Roof	Server unit rooftop appears to be installed in 2007 getting close to expected the useful life of 20 to 25 years.	Replace unit.	\$167,000	
High School	AHU/Area B	AHU-15 that serves area B third floor classrooms the return fan was replaced but still be noisy. It appear the sound criteria was not evaluated when the fan was selected and still remains quite loud.	Replace return fan or add sound attenuation near the fan.	\$26,600	

High School	Water Heaters/Basement	Domestic water heating plant consists of (4) A.O. Smith water heaters sized at 199 each. Then a second domestic hot water plant consist of a water heater storage tank sized at 120,000 BTUs. The storage tank water heater serves the building providing 140° water. The A.O. Smith tank glass water heaters are trying to maintain 140° water which does not maintain the large storage tank underneath the stage as it continually less than setpoint. There is not a building mixing valve shall be added to prevent scolding and further review of the domestic water system heating plant should be performed.	Further research and test shall be preformed to validate existing domestic water heater system but in conversation with staff, the water temperature can be maintain for the 120F lavatory and sink water and the 140F for kitchen sinks. Recommended update piping, recirculation pump, install new building mixing valves and update water storage system.	\$133,000	
High School	AHU/Area C	AHU-8 serves area C second Floor Classrooms. The Air Handler is typically maxed out and not enough airflow.	Root cause shall be determined with further testing by balance contractor. Possible under sized ductwork, blockages in ductwork, undersized fan and motors.	\$133,000	
High School	Boilers/Boiler House	The High School system is separate from the Annex, and consists of two Fulton brand pulse boilers condensing units with 1,400,000 BTU. It is near the end of its useful service life as it was installed in 2001. There are two LES brand units with new Riello brand burners with 3,500,000 BTU. Separate pumping systems serve the High School and the Annex. The Annex does not have condensing boilers, only the LES brand unit with Riello brand burner's with 1.5 million BTUs each. Main High School building circulation pumps are not running lead lag. Both operate consistently at 30 hertz (Hz). Annex building circulation pumps operate lead lag with one pump at 30 Hz. Both systems use propylene glycol.	Combine boiler plants so that one plant serves both the High School and the Annex. Replace and add condensing boilers. Replace High School building circulator.	\$732,000	

High School Annex	North Parking Lot	Accessible parking signs do not meet the height requirement. Accessible parking stall doesn't have an access aisle.	Install new parking signs and restripe parking stalls.	\$2,700	
High School Annex	Door 1	Concrete outside door doesn't meet accessibility requirements.	Replace concrete walk.	\$8,000	
High School Annex	West Concrete Walk	Concrete walk is cracking and doors 8, 9, and 11 are not accessible.	Replace concrete walk.	\$31,200	
High School Annex	Roof	The Garland built-up roof (BUR) system consists of multiple layers of asphalt alternated with ply sheets (felts) are applied over the roof deck (vapor retarder) and, most often over insulation that is attached to the roof decking. All roof sections were installed between 2009 and 2022. The average useful life is 30 years. The roofing system has a 30 year warranty. See roofing restoration schedule in appendix.	Perform regular maintenance.	\$0	
High School Annex	Exterior Brick/Throughout Original Building	The building features a common course brick bond. There is minor damage to brick throughout. Window sills specifically have degraded mortar. There is stair-step cracking in the northwest corner.	Replace damaged bricks. Repoint window sill throughout and repair stair-step cracking.	\$26,800	
High School Annex	EIFS Sealant/Throughout	The sealant on the EIFS is cracking and showing signs of failure, specifically on the west and south sides.	Remove and replace sealant.	\$12,000	
High School Annex	Exterior Doors/Throughout	Exit/Entrance doors vary in age around the building. The majority are free from damage. Door frames on the north side are rusted. Door #8 is rusted and the frame is damaged.	Repair door frames on the north side. Replace door #8 and frame.	\$8,000	
High School Annex	Overhead Doors/Throughout	There are three overhead shop doors and one freight elevator. The elevator door is rusted.	Replace the freight elevator door.	\$15,700	
High School Annex	Interior Doors (not part of last project)	Some original doors still have knob style door hardware. Also corridor doors are damaged and due for replacement.	replace doors and hardware and repair frames. Replace with ADA compliant hardware.	\$167,000	
High School Annex	Drinking Fountains	Existing drinking fountains are not ADA compliant (some only have one, others don't have dual height).	Upgrade drinking fountains to be dual height fixtures.	\$13,300	
High School Annex	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement.	Update restroom layouts, finishes and fixtures.	\$201,000	
High School Annex	Bulldog panelboards/Throughout	Bulldog electric Pushmatic panelboards(1953) is past its useful service life.	Replace panelboard.	\$47,900	
High School Annex	Bulldog Service Gear/LL Electrical Room	Bulldog electric switchgear(1953) is past its useful service life.	Replace gear.	\$114,000	
High School Annex	ITE Panelboard/LL Auditorium	ITE panelboard is past its useful service life.	Replace panelboard.	\$6,000	

High School Annex	Main Electrical Gear/Boiler Plant	Westinghouse brand main service disconnect and distribution panel are past their useful service life.	Replace gear.	\$7,000	
High School Annex	Disconnects/Boiler Plant	Square D disconnects appear to be original to the building and past their useful service life.	Replace gear.	\$5,400	
High School Annex	Fire Alarm System/Throughout	Notifier NFS2-320 main control panel with horn strobe notification system installed in 2015. Fire code requires education occupancies to have a voice evacuation communication system. Main panel to be replaced. Notification devices to be replaced to be speakers. Any remodel/addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next 5-10 years. Replace out dated manual pull devices. Any additions or renovations may require a system upgrade.	\$473,000	
High School Annex	Corridor Ceilings	Corridor ceilings are worn/ dated and due for replacement.	Replace ceilings and update lighting.	\$63,900	
High School Annex	Pumps/Basement	Storm sewer pumps original to building should be replaced in storm sewer pump pit, ground water. One pump is original. One pump has been replaced.	Provide new pumps and floats and monitoring control.	\$20,000	
High School Annex	AHU/Stage	Air handling unit (AHU)-18 serves the annex old choir room, which now serves as a storage room, this unit has a heating coil. The chilled water coil is past its useful service life.	Replace air handler.	\$543,000	
High School Annex	AHU/Stage	AHU-28 serves the annex auditorium and is past its expected useful service life. This unit is heating only.	Replace air handler and add cooling.	\$422,000	
High School Annex	RTU/Roof	Rooftop unit is a 6-ton cooling only serving the construction lab and is lacking a condensate trap.	Install new condensate trap.	\$400	
High School Annex	RTU/Roof	Rooftop Aeon brand 6-ton cooling unit serves the shop and was relocated from the McPhail center. Installation year is unknown, but appears to be in working order.	Install a heat coil to duct system.	\$20,000	
High School Annex	AHU/First Floor	AHU-19 provides air to the McPhail Center with all the practice rooms and office space. Heating and cooling unit with heating coil before the cooling coil thus reheat of dehumidified air must be performed at the VAV reheat coil.	Switch the coils so that the air is cooled first then reheated at the AHU.	\$26,600	
High School Annex	AHU/First Floor	AHU-20 provide air the band and orchestra rooms. Heating and cooling unit with heating coil before the cooling coil thus reheat of dehumidified air must be performed at the VAV reheat coil.	Switch the coils so that the air is cooled first then reheated at the AHU.	\$26,600	

High School Annex	AHU/Basement	AHU-23 serves facility maintenance and one classroom appears to also be installed around 2006 2004 date needs to be verified. Heating and chilled water cooling 3/4 way through it's useful life.	Replace air handler.	\$431,000	
High School Annex	AHUs/Basement Multi-Purpose Room + Weight Room	AHU-24, AHU-25 and AHU-26 heating only units installed in 2015 serves storage in the basement gym and weights. Didn't notice that the weight room had a large barn fan trying to move some cool air into the space.	Add cooling to unit.	\$689,000	
High School Annex	AHU/CTE Spaces	AHU-22 supplies metal shop and small engine shop and possibly wood shop unknown age currently one of the older units I've seen in the building possibly heating and cooling unit.	Replace air handler	\$982,000	

IJ Holton Intermediate School	East Parking Lot	Accessible parking sign is located in front of the access aisle stall.	Replace with no parking sign.	\$540	
IJ Holton Intermediate School	Trash/Maintenance Area Concrete Walk	Concrete walk has extensive cracking at trash entrance.	Remove concrete walk and curb. Replace with concrete pavement design to handle vehicle traffic.	\$3,200	
IJ Holton Intermediate School	South Trail	Asphalt pavement is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$6,100	
IJ Holton Intermediate School	Door 3 Concrete Walk	Concrete has settled along retaining wall. Concrete pavement is cracking.	Replace concrete pavement. Seal cracks and perform regular maintenance to prolong life expectancy.	\$7,300	
IJ Holton Intermediate School	Door 6 Concrete Walk	Concrete walk has deteriorated at cracks.	Replace concrete walk.	\$3,200	
IJ Holton Intermediate School	Door 10 Concrete Walk	Concrete walk is deteriorating at cracks.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$340	
IJ Holton Intermediate School	Patio Privacy Wall/North	The concrete top cap on the patio wall is missing skyfacing joints allowing water to infill the brick.	Remove and replace skyfacing joints.	\$170	
IJ Holton Intermediate School	Common Areas	Drywall walls in common areas do not have corner protection and are getting damaged.	Add corner guards to outside corners of drywall walls in common areas.	\$23,300	
IJ Holton Intermediate School	IMC	IMC does not have window shades to control daylighting.	Add motorized window shades for daylight control.	\$19,000	
IJ Holton Intermediate School	Fire Alarm System	Notifier brand NFW-320 control panel manufactured in 2013 uses a horn/strobe system. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers. Any remodel or addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next five to 10 years. Any additions or renovations may require a system upgrade.	\$555,000	
IJ Holton Intermediate School	Boiler/Boiler Room	Boiler room all equipment appears to be original 2013 install one boiler to appear to be leaking. Much of the shell is rusted at the bottom boiler three of four very light rust.	Replace boiler.	\$266,000	
IJ Holton Intermediate School	Circulating Pump/Boiler Room	Pump 4A is really noisy and is need of maintenance or replacement.	Replace pump.	\$46,600	

IJ Holton Intermediate School	AHU/Classrooms	AHU-5 serves classrooms east, hot water chilled water with ERV. Large unit has a bad fan vibration should be reviewed and root cause shall be determined if the fan needs balancing or bad blades, or bad bearings or high static due to under sized ductwork.	Repair fan or replace ductwork.	\$133,000	
IJ Holton Intermediate School	AHU/Classrooms	AHU-2 serves classrooms Large unit has a bad fan vibration should be reviewed and root cause shall be determined if the fan needs balancing or bad blades, or bad bearings or high static due to under sized ductwork. The Fan VDF is operating well above the 60 he at 90 he.	Repair fan or replace ductwork.	\$133,000	
IJ Holton Intermediate School	Water Valve	Tempered water pumping system appears to have issues with control valve slipping. Should be replaced. Install three-way valve in lieu of mixing valve.	Replace valves and actuator	\$33,300	
IJ Holton Intermediate School	HVAC System	There were reports from staff that the building over cools in the summer and the air handlers are very loud. The energy usage of the building is higher than expected for its age.	The HVAC system should be recommissioned.	\$399,000	

Neveln Elementary	Accessible Stalls	The cross slope of the accessible parking stalls exceeds the maximum allowable slope. An access aisle is not provided.	Relocate stalls	\$3,400	
Neveln Elementary	Door 3, 4, and 5	There is no accessible door along the west side of the building.	Construct an accessible route from the most used door.	\$4,700	
Neveln Elementary	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection.	\$2,000	
Neveln Elementary	Exterior Brick/Throughout	The building features a common course brick bond throughout. There is damage to brick throughout. Sealants have been added to damaged mortar. There is evidence of recent repointing projects. There seems to be a reoccurring gap in the brick above the tie in joint.	Perform exterior masonry repairs including repointing. The gap in the brick course should be further investigated by a structural engineer to see the cause.	\$46,600	
Neveln Elementary	Exterior Masonry Sealants/Throughout	Control joints have failed or are missing in areas of the building. Skyfacing joints on stone window sills and copings is missing and cracked.	Remove and replace masonry control joints including skyfacing window sill joints.	\$18,000	
Neveln Elementary	Windows/Throughout	The operable windows are single pane glass with aluminum frames. Storm windows with screens have been installed. Metal panels have been infilled in window openings. The install date is unknown. The average useful life is 30 years. Window caulking has failed throughout.	Replace windows for better energy efficiency.	\$323,000	
Neveln Elementary	Glass Block Windows/Northeast	There are glass block windows in the northeast corner. It appears damaged windows have been replaced. Sheet metal has been added to protect lower windows.	Replace windows for energy efficiency.	\$10,200	
Neveln Elementary	Exterior Doors/Throughout	The exterior doors are metal with metal frames. Some of them have been replaced. There are four remaining doors that appear original.	Replace original doors.	\$26,600	
Neveln Elementary	Window Lintels/Throughout	Window opening lintels are showing signs of corrosion throughout. The paint is missing in locations with exposed steel.	Prepare and repaint window lintels.	\$26,600	
Neveln Elementary	Concrete Stairs/Door #2	The concrete stairs are severely damaged. There is exposed reinforcing material.	Replace the stairs and hand rails.	\$16,000	
Neveln Elementary	Classrooms	Classroom ceilings are worn/ dated and ceiling tiles are beginning to sag.	Replace with 2x2 ACT ceiling with updated lighting.	\$296,000	
Neveln Elementary	Corridors + Common Areas	Existing corridor ceilings are worn/ dated and stained in spots.	Replace with new ACT ceiling and lighting. Incorporate soffits in specific locations to include school branding/ colors.	\$364,000	

Neveln Elementary	Common Areas	Corridor walls are dated, worn and damaged.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$171,000	
Neveln Elementary	Doors	Doors are worn/ damaged. Also many doors have knob style hardware which is not ADA compliant.	Replace doors and hardware for ADA compliant hardware. Replace sidelights with wire glass.	\$336,000	
Neveln Elementary	Classroom Casework	Existing classroom casework is worn and due for replacement.	Replace existing classroom casework and increase amount of casework for sufficient storage.	\$256,000	
Neveln Elementary	IMC	IMC casework is worn/ dated.	Replace IMC casework.	\$21,300	
Neveln Elementary	drinking fountains	Existing drinking fountains are not ADA compliant (some only have one, others don't have dual height).	Upgrade drinking fountains to be dual height fixtures.	\$26,600	
Neveln Elementary	IMC Furniture	Existing IMC furniture is dated and not flexible.	Replace with modern furniture that can be easily re-configured for different learning styles.	\$66,500	
Neveln Elementary	Classroom Furniture	Existing classroom furniture is dated and not flexible.	Replace with modern furniture that can be easily re-configured for different learning styles.	\$479,000	
Neveln Elementary	Lockers	Lockers are worn and due for replacement.	Replace existing lockers.	\$293,000	
Neveln Elementary	Lower Level	The lower level corridor and music exposed piping and wall finishes are not proper for school environments.	Refinish walls and install proper ceilings and lighting.	\$412,000	
Neveln Elementary	Window treatments	Classroom windows do not have window shades.	Install manual window shades.	\$46,600	
Neveln Elementary	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement.	Update restroom layouts, finishes and fixtures.	\$834,000	
Neveln Elementary	Main Service Gear/Main Electrical Room	Main service gear was manufactured in 2011. Service conduits are corroded and letting in water from parking lot into main service gear. Main switch section has significant corrosion and rust issues.	Replace service damaged service conduits and conductors. Replace switchboard main and feeder sections.	\$147,000	
Neveln Elementary	Fire Alarm System	Notifier control panel has a horn/strobe system. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers. Any remodel or addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next five to 10 years. Any additions or renovations may require a system upgrade.	\$241,000	

Neveln Elementary	Boilers/Boiler Room	2 LES boilers steam 1.2 million BTU input in fair condition. Steam condensate pump shows lots of rust and corrosion near the pump portion of the Condensate. The steam feed water pump is also fairly corroded. Both should be replaced. Boiler three upright, all rich 1 million BTU boiler starting to corrode a Faribault at the bottom May need to be replaced in the next few years. Heating water pumps appear to be in good working order. He exchangers appear to be in good working order.	Replace steam boilers, heat exchangers, condensate pumps, and boiler feed pumps with new condensing boiler hot water system.	\$798,000	
Neveln Elementary	Domestic Water System	The domestic water piping has mastic insulation and piping is galvanized.	Re-piping domestic water systems throughout building.	\$1,100,000	
Neveln Elementary	Sump Pump/Boiler Room	Submergible sump pump system that handles boiler level drainage pumps and piping should be replaced along with float controls.	Replace pumping system.	\$2,700	
Neveln Elementary	Kiln/Boiler Room	Kiln lacks exhaust hood.	Install exhaust hood.	\$13,300	
Neveln Elementary	Exhaust Fan/Elevator Equipment Room	Elevator equipment room exhaust fan turns on with lights. It should turn on with temperature sensor above 80°.	change controls to turn exhaust fan on when temperature is above set point.	\$1,400	
Neveln Elementary	Boiler Piping/Throughout	Music room gets hot due to steam piping and Condensate piping. Some of which is uninsulated.	Remove all steam from the building in re-pipe.	\$665,000	
Neveln Elementary	Fin tube Heat/Throughout	Fin tube radiation along exterior steam should replaced and converted to hot water.	Remove all steam from the building in re-pipe. Cost is included in re-pipe item.	\$0	
Neveln Elementary	Technology Closet	Mini split not operating correctly. Error code indicates room is hot. The HVAC staff have had ongoing issues.	Replace mini split as required.	\$16,000	
Neveln Elementary	AHU/Classrooms	AHU-2 serves west classrooms Condensate drain trap is broke unit exhaust fans are operating in the wrong direction should be off or should be exhausting air out. Unit is not cooling properly either even though the condenser fans are on.	Replace condensate drain and repair relief/exhaust fans.	\$13,300	
Neveln Elementary	Chimney/Roof	Chimney bricks have cracked and needs repair.	Repoint damaged areas on chimney.	\$2,400	
Neveln Elementary	Secure Entrance	The existing entrance to the office is past vestibule doors allowing for access to the building.	Install door into office inside the existing vestibule.	\$30,000	
Neveln Elementary	Basement Classrooms	The basement music and art rooms are under utilized.	Repurpose spaces.	\$725,000	
Neveln Elementary	Original Auditorium	The original auditorium on the second floor could be better served as a classroom.	Repurpose room.	\$878,000	

Southgate Elementary	North Parking Lot	The cross slope of the accessible parking stalls exceeds the maximum allowable slope. An access aisle is not identified.	Relocate parking stall and install required signs and parking lot paint.	\$6,700	
Southgate Elementary	West Parking Lot	Asphalt pavement is cracking.	Replace asphalt pavement.	\$22,700	
Southgate Elementary	Kids Corner Dropoff	There is no accessible drop-off for Kids Corner.	Replace asphalt pavement with accessible drop-off area.	\$15,100	
Southgate Elementary	Door 12 Concrete Walk	Concrete walk has deteriorated at cracks.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$700	
Southgate Elementary	Asphalt Walk	Asphalt pavement is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$4,700	
Southgate Elementary	Door 1 and 17 Concrete Walk	Curb cut at bottom of steps exceeds maximum allowable longitudinal slope. Ramp exceeds maximum allowable longitudinal slope.	Replace concrete walk and ramp to meet accessibility requirements.	\$20,000	
Southgate Elementary	16th Street Entrance	Concrete walk doesn't meet accessibility requirements.	Replace concrete walk.	\$6,400	
Southgate Elementary	Door 4 Concrete Walk	Concrete walk doesn't meet accessibility requirements.	Replace concrete walk.	\$6,800	
Southgate Elementary	Asphalt Play Area	Asphalt pavement is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$22,000	
Southgate Elementary	Skylights	The skylights lack fall protection.	Install fall protection.	\$8,000	
Southgate Elementary	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection.	\$4,000	
Southgate Elementary	Roof/Storage Building	The roof on the small storage building appears worn. The metal flashing around the perimeter is damaged and rusted.	Replace roof.	\$8,700	
Southgate Elementary	Upper EIFS Walls/Gym + Clerestory	The north facing EIFS wall of the gym is stained due to water running off the roof. There is also staining on the small clerestory walls.	Wash EIFS with mild detergent.	\$1,700	
Southgate Elementary	EIFS/Original Building	EIFS was added to the exterior walls in 1991 along with the building addition. The wall system has damage throughout. Cracking and holes were observed. The EIFS sealants have failed.	Repair damaged EIFS walls. Remove and replace sealants. Repaint to match. (see wall replacement line item)	\$0	
Southgate Elementary	Brick/Original Building	The lower brick courses feature a stacked bond appearance. The mortar has deteriorated throughout.	Perform exterior masonry repairs including repointing.	\$75,700	
Southgate Elementary	Structural Columns + Beams/Original Building	The paint is peeling and missing throughout on the columns and beams.	Prepare and repaint the columns and beams.	\$26,500	

Southgate Elementary	EIFS/1991 Addition	The wall system has damage throughout. Cracking and holes were observed. The EIFS sealants have failed.	Repair damaged EIFS walls. Remove and replace sealants. Repaint to match. (see wall replacement line item)	\$0	
Southgate Elementary	Brick/1991 Addition	The lower brick courses feature a stacked bond appearance. The mortar has deteriorated throughout.	Perform exterior masonry repairs including repointing.	\$124,000	
Southgate Elementary	CMU Block/Pod	The painted concrete block walls are showing signs of moisture intrusion throughout. Cracking is visible at wall connection points.	Perform exterior masonry repairs including repointing. Repaint to match using proper masonry specific paint.	\$63,900	
Southgate Elementary	Structural Columns + Beams/1991 Addition	The paint is faded and starting to peel throughout on the columns and beams.	Prepare and repaint the columns and beams.	\$26,000	
Southgate Elementary	Exterior Walls/Storage Building	The EIFS walls are damaged and stained throughout.	Repair damaged EIFS walls. Repaint to match.	\$3,000	
Southgate Elementary	Windows/Original Building + 1991 Addition	The operable windows are single pane glass with aluminum frames. Storm windows with screens have been installed. They were installed in 1991. The average useful life is 30 years. Window caulking has failed throughout.	Replace windows for energy efficiency.	\$255,000	
Southgate Elementary	Windows/Pod	There is a combination of fixed and operable single pane glass, wood frame windows. These windows appear to be original to construction in the 1960s.	Replace windows for energy efficiency.	\$44,300	
Southgate Elementary	Exterior Doors/Throughout	The entrance doors to the north and south have been replaced. Secondary exit doors and doors in the pod were not. These doors range in age from 32 years to over 50 years old. The average useful life is 30 years.	Replace doors.	\$58,600	
Southgate Elementary	Exterior Doors/Storage Building	There are two doors to the storage building. Both are rusted including the frames. The east door was not operable due to swelling.	Replace doors and frames.	\$8,000	
Southgate Elementary	Common Areas	Existing corridor ceilings are worn/ dated and stained in spots.	Replace with new ACT ceiling and lighting. Incorporate soffits in specific locations to include school branding/ colors.	\$149,000	
Southgate Elementary	SPED Wing	Ceiling is exposed with many exposed pipes and conduit which should be concealed.	Replace with new ACT ceiling and lighting.	\$99,800	
Southgate Elementary	Common Areas	Corridor walls are dated, worn and damaged.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$236,000	

Southgate Elementary	Doors	Existing high traffic doors from classrooms to corridors are worn and showing signs of damage. Also many existing doors have knob style hardware. Doors/sidelights have wire glass.	Replace doors and hardware for ADA compliant hardware. Replace sidelights with wire glass.	\$390,000	
Southgate Elementary	SPED Wing	Carpet is worn and due for replacement.	Replace flooring and base.	\$99,800	
Southgate Elementary	Classroom Casework	Existing classroom casework is worn and due for replacement.	replace existing classroom casework and increase amount of casework for sufficient storage.	\$298,000	
Southgate Elementary	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement. Stalls are not ADA compliant.	Update restroom layouts, finishes and fixtures.	\$613,000	
Southgate Elementary	Panelboards	Kinney brand panelboards appear to be original to the building and are past their useful service life.	Replace panelboards.	\$12,000	
Southgate Elementary	Panelboards/Custodial Closet	GE brand panelboards installed around 1989 are nearing the end of their useful service life and are located in a room with cleaning supplies. Panel covers are showing signs of rusting.	Perform regular maintenance. Relocate cleaning supplies from room to lengthen panel life span.	\$0	
Southgate Elementary	Boiler Disconnects	Boiler room disconnects appear to be original to the building and past their useful service life.	Replace gear.	\$2,700	
Southgate Elementary	Original Square D Equipment/Old Main Electrical Room	Original building square D main disconnect and Kinney panelboards are original to the building and are pasted their useful service life.	Replace gear.	\$18,000	
Southgate Elementary	Fire Alarm System	Notifier NFW2-100 control panel with Horn/strobe system manufactured in 2010. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers. Any remodel/addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next 5-10 years. Any additions or renovations may require a system upgrade.	\$397,000	
Southgate Elementary	Outbuilding	Lighting uses filament bulbs, and all electrical devices conduit, and equipment appear to be corroded.	Replace all electrical within outbuilding.	\$13,300	
Southgate Elementary	Boiler/Boiler Room	Fulton boiler is past its expected useful service life installed in 1994. The average useful life is 25 years.	Replace boiler.	\$200,000	
Southgate Elementary	Mini Split Units/Media Center	Media center mini splits install 2013. Condensing unit number one appears to cycle very frequently on low load proximately every 30 seconds.	Repair condensing unit.	\$2,000	
Southgate Elementary	Exterior EIFS/Brick	Consider replacing exterior walls vs repairing them, which is listed above.	Install new wall system.	\$612,000	

Sumner Elementary	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection	\$2,000	
Sumner Elementary	Exterior Brick/Throughout	The building features a common course brick bond throughout with stacked bond infills around windows. There is minor damage to brick at door #5 and door #11. A large amount of graffiti was observed in the courtyard. There is evidence of recent repointing projects.	Perform exterior masonry repairs including repointing. Consider installing an anti-graffiti coating to the walls in the courtyard.	\$16,700	
Sumner Elementary	Windows/Throughout	The operable windows are single pane glass with aluminum frames. Storm windows with screens have been installed. Metal panels have been infilled in window openings. The install date is unknown. The average useful life is 30 years.	Replace windows for energy efficiency.	\$203,000	
Sumner Elementary	Cafeteria	Existing ceiling is exposed dark wood with exposed piping that should be concealed.	Install new 2x2 ACT ceiling and new lighting.	\$22,700	
Sumner Elementary	Common Areas	Existing corridor ceilings are worn/ dated and stained in spots.	Replace with new ACT ceiling and lighting. Incorporate soffits in specific locations to include school branding/ colors.	\$399,000	
Sumner Elementary	Classrooms	Existing corridor ceilings are worn/ dated and stained in spots. Ceiling tiles are sagging.	Replace with new ACT ceiling and lighting.	\$348,000	
Sumner Elementary	Gym	Ceiling is 2x4 ACT and shows some signs of sagging.	Replace with 2x2 ACT ceiling with updated lighting.	\$35,300	
Sumner Elementary	Cafeteria	Wall finishes are dated and due for replacement.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$74,500	
Sumner Elementary	Common Areas	Corridor walls are dated, worn and damaged.	Replace corridor wall finishes. Bottom 2/3 of wall should be tile and re-paint top 1/3. Incorporate graphics/ branding in to wall treatments.	\$358,000	
Sumner Elementary	Gym	Walls with glazed block are dated.	Re-finish glazed block and paint wall above glazed block.	\$37,100	
Sumner Elementary	South Wing Corridor	Flooring is worn in the corridor and due for replacement.	Replace corridor walk-off carpet.	\$6,000	
Sumner Elementary	Classroom Casework	Existing classroom casework is worn and due for replacement.	Replace existing classroom casework and increase amount of casework for sufficient storage.	\$288,000	
Sumner Elementary	Lockers	Lockers are worn and due for replacement.	Replace existing lockers.	\$320,000	

Sumner Elementary	Original Auditorium	The original auditorium on the second floor could be better served as a classroom.	Repurpose room.	\$938,000	
Sumner Elementary	Pumps/Boiler Room	One of the chilled pumps appears to be leaking glycol. Condensate is dripping into insulation.	Repair piping and reinsulate.	\$5,400	
Sumner Elementary	Domestic Water Piping/Throughout	Most piping throughout the building is galvanized and original to the building.	Replace galvanized piping.	\$998,000	
Sumner Elementary	Unit Heater/Throughout	Original cabinet unit heaters at entry doors have past their useful service life.	Replace cabinet unit heaters.	\$2,700	
Sumner Elementary	AHU/Classrooms	AHU-3 serves the south end of school. Temperatures in three classrooms are extremely hot.	Repair glycol leak and fill system. Repair rooftop unit.	\$26,600	
Sumner Elementary	AHU	AHU-1 door does not close all the way on east side.	Repair door handle.	\$1,400	
Sumner Elementary	AHU/Classrooms	AHU-2 serves east classrooms and was installed in 2012. Piping leaks below the unit.	Replace coil or repair piping leak.	\$26,600	
Sumner Elementary	AHU/Lower Level	AHU-7 serves the over lower level. There is a vibration coming from the air handler, possibly at the return. There is air flowing in the chilled water piping.	Replace return fan, and bleed air out of chilled water piping.	\$26,600	
Sumner Elementary	ITE Panelboards	ITE panelboards appears to be original to the building and is nearing the end of their useful service life.	Replace panelboard.	\$24,000	
Sumner Elementary	Square D Original Panels	Square D distribution panel appears to be original to the building and pasted it's useful service life.	Replace panelboard.	\$12,000	
Sumner Elementary	Fire Alarm System	Notifier control panel with Horn/strobe system. Fire code requires education occupancies to have a voice evacuation communication system. Main panel has capabilities to be expanded to include voice. Notification devices to be replaced to be speakers. Any remodel/addition could trigger requirement for immediate upgrade.	Update fire alarm code to include voice command within the next 5-10 years. Any additions or renovations may require a system upgrade.	\$202,000	
Sumner Elementary	Exterior Doors/Throughout	Entrance and exit doors are metal with metal frames. Rust was observed on frames, mullions, and lower sections of doors.	Replace doors and frames.	\$90,500	
Sumner Elementary	Doors	Existing high traffic doors from classrooms to corridors are worn and showing signs of damage. Also many existing doors have knob style hardware. Doors/sidelights have wire glass.	Replace doors and hardware for ADA compliant hardware. Replace sidelights with wire glass.	\$270,000	
Sumner Elementary	Drinking Fountains	Existing drinking fountains are not ADA compliant (some only have one, others don't have dual height).	Upgrade drinking fountains to be dual height fixtures.	\$33,300	
Sumner Elementary	Corridor to south Classroom Wing	There is no accessible route to 2nd floor classroom wing on south end of building.	Create accessible route with elevator addition.	\$599,000	

Sumner Elementary	Restrooms	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement. Stalls are not ADA compliant.	Update restroom layouts, finishes and fixtures.	\$639,000	
Sumner Elementary	Accessible Stall	The cross slope of the accessible parking stalls exceeds the maximum allowable slope. An access aisle is not identified and signs do not meet requirements.	Replace asphalt pavement to meet accessibility requirements. Install accessible parking signs and identify access aisle.	\$10,700	
Sumner Elementary	Concrete Steps Along South Side of Building	Top of concrete stairs is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$1,200	

Woodson Education Center	North Parking Lot	Missing no parking accessible aisle sign.	Install no parking accessible aisle sign.	\$670	
Woodson Education Center	Southeast Parking Lot	Accessible parking signs are too far from the stalls. Missing no parking accessible aisle signs.	Install accessible parking signs.	\$4,000	
Woodson Education Center	Door 1 Concrete Walk	Concrete walk doesn't meet accessibility requirements.	Replace concrete walk.	\$14,700	
Woodson Education Center	Door 2 Concrete Walk	Concrete walk has settled at stoop.	Replace concrete walk.	\$3,900	
Woodson Education Center	Asphalt Play Area	Asphalt pavement is cracking.	Seal cracks and perform regular maintenance to prolong life expectancy.	\$5,900	
Woodson Education Center	Outdoor Learning Area	There is no accessible path to the outdoor learning area.	Construct concrete walk.	\$5,800	
Woodson Education Center	Flag Pole	There is no accessible walk to the flag pole.	Construct concrete walk.	\$1,500	
Woodson Education Center	Roof Hatch	The roof hatch lacks fall protection.	Install fall protection.	\$2,000	
Woodson Education Center	Exterior Brick/Throughout	The building features a common course brick bond throughout the three vintages. There is damage to brick on the north and south ends of the 1953 additions and around the cafeteria on the original building. Sealants have been added to damaged mortar.	Repoint select areas on the east side of the building.	\$95,800	
Woodson Education Center	Foundation Wall/1953 Additions (North + South)	There is damage to the poured foundation wall on the northwest and southeast corners of the 1953 additions. The concrete is cracked and spalled.	Investigate to the cause of the issues. Repair foundation wall.	\$4,000	
Woodson Education Center	EIFS/Throughout Original Building and 1953 Addition	The wall system has damage throughout. Cracking and holes were observed. The worst of the damage was observed on the west and south sides of the building.	Repair damaged EIFS walls. Repaint to match.	\$40,000	
Woodson Education Center	Windows/Throughout Original Building + 1953 Addition	The operable windows are single pane glass with aluminum frames. Storm windows with screens have been installed. The install date is unknown. The average useful life is 30 years.	Replace windows for energy efficiency.	\$250,000	
Woodson Education Center	Window Sills/Original Building + 1953 Addition	The window sills are slate and appear to be original to building. They are damaged and degraded throughout.	Replace sills in conjunction with window replacement.	\$44,900	
Woodson Education Center	Exterior Doors/Throughout	Exterior doors have been replaced with the exception of door #7 on the west side. This door appears to be original. It has single pane, wired glass, with metal door and frame.	Replace door.	\$16,000	
Woodson Education Center	Corridors	Ceilings are worn and show signs of sagging.	Replace ceiling tiles and grid.	\$97,100	

Woodson Education Center	Corridors	Some of the existing corridors have been re-finished with wall tile on bottom half of wall and paint finish above. Remaining corridors have glazed block bottom	For non-tiled corridor walls, install tile over glazed block areas and paint above.	\$346,000	
Woodson Education Center	Gym	Walls are dated and do not have acoustical treatments.	Re-finish and paint walls and add acoustical wall panels.	\$47,900	
Woodson Education Center	1/4 of interior doors	Approx. 1/4 of interior doors are damaged/ worn.	Replace doors and hardware.	\$66,500	
Woodson Education Center	Corridors + Classrooms	VCT flooring is worn and dated.	Replace with carpet tile/ LVT in classrooms and polished concrete in corridors.	\$414,000	
Woodson Education Center	Restrooms Near Gym	Restroom doors, floors, walls and ceiling finishes and fixtures are due for replacement. Stalls are not ADA compliant.	Update restroom layouts, finishes and fixtures.	\$479,000	
Woodson Education Center	Trumbull Electric Panelboards/Throughout	Trumbull brand panelboard appears to be original to the building and is rusted.	Replace panelboard.	\$30,000	
Woodson Education Center	Existing Boiler Disconnects + Starters	Existing Westinghouse brand disconnects and starters located throughout boiler room appear to be original to the building and past their useful service life.	Replace gear.	\$670	
Woodson Education Center	Fire Alarm System	Notifier brand NFW-50 control panel with a horn/strobe system is installed. Fire code requires education occupancies to have a voice evacuation	Update fire alarm code to include voice command within the next five to 10 years. Any additions or	\$206,000	
Woodson Education Center	Receptacles	Two prong receptacle and no tamper resistant receptacles were observed.	Replace two prong receptacles. Replace receptacles with tamper resistant receptacles while existing	\$200	
Woodson Education Center	Kitchen Receptacles	All receptacles within kitchen are single phase 50 amps or less and three phase 100 amps or less. GFCI receptacles are needed.	Provide GFCI receptacles or breakers for kitchen equipment receptacles that does not currently	\$10,800	
Woodson Education Center	Backflow Preventor/Boiler Room	The water main backflow preventor appears to be leaking.	Repair leak.	\$4,000	
Woodson Education Center	Piping/Boiler Room	Re-insulate Hydronic heating piping, both glycol fill tanks are empty. Hydronic system pressure is zero must have a leak should be around 15-20 psi. Chilled	Repair pipe insulation, fill glycol fill tanks, find hydronic leaks, reinstall pressure gauges.	\$20,000	
					\$ 66,228,310.00

**Special Election Ballot
School District Ballot
Independent School District No. 492
(Austin), Minnesota**

November 4, 2025

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

**School District Question 1
Approval of School Building Bonds**

- YES** Shall the board of Independent School District No. 492 (Austin), Minnesota
- NO** be authorized to issue general obligation school building bonds in an amount not to exceed \$54,700,000 for acquisition and betterment of school sites and facilities including, but not limited to, safety, security and accessibility improvements, building capital maintenance and infrastructure, and classroom improvements and renovation?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

**School District Question 2
Approval of School Building Bonds**

- YES** If School District Question 1 is approved, shall the board of Independent
- NO** School District No. 492 (Austin), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$12,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, renovation of the pool at Ellis Middle School?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

(Reverse side of ballot)

OFFICIAL BALLOT

November 4, 2025

Judge

Judge

(The ballot is to be initialed by two judges)



DATE: 05/12/25

TITLE: Referendum Planning and Review and Comment Approval

TYPE: Action

PRESENTER(S): Dr. Joey Page, Superintendent; Sue Peterson, ISG; Michael Hart, PMA

BACKGROUND:

The Board will review proposed ballot questions and the potential scope of projects that could be included in a future referendum. Supporting materials provide a summary and detailed cost information organized by project category and building, along with draft ballot language and estimated tax impacts. This information will serve as the foundation for the required Review and Comment submission, due June 17.

The proposed scope results from a multi-year process involving facility assessments, enrollment and demographic analysis, community input, and ongoing planning discussions with the School Board and [Facilities Committee](#).

A timeline of this work is included to provide context and show how key decisions have developed over time.

- [January 23, 2023](#) – Facilities Assessment Update with School Board
- [March 27, 2023](#) – Facilities Committee Update w/School Board
- [April 17, 2023](#) – Facility Utilization Study Report with Facilities Committee
- [August 21, 2024](#) – Facilities Planning w/Facilities Committee
- [November 20, 2024](#) – Facilities Assessment w/Facilities Committee
- [February 27, 2024](#) – Facilities Planning w/Facilities Committee
- [June 3, 2024](#) – Ellis Pool Assessment Report w/Facilities Committee
- [September 11, 2024](#) – Facilities Planning Discussion w/Facilities Committee
- [December 9, 2024](#) – Combined Polling Place Resolution by School Board
- [December 11, 2024](#) – Facilities Planning Discussion w/Facilities Committee
- [February 24, 2025](#) – Demographic and Enrollment Analysis w/School Board

- [March 12, 2025](#) – Facilities Planning Discussion w/Facilities Committee
- April 2-16, 2025 – Benchmark Survey conducted
- [April 28, 2025](#) – Benchmark Survey shared w/School Board
- May 12, 2025 – Consider Approval of Review and Comment

Facility Committee Members:

Board Member, Bob Hartman
 Board Member, Don Leathers
 Board Member, Peggy Young
 Superintendent of Schools, Dr. Joey Page
 Executive Director of Finance and Operations, Todd Lechtenberg
 Director of Facilities Services, Joe Adamson
 Director of Technology, Amy Thuesen
 APA Representative, Jill Rollie
 APA Representative, Matt Schmit
 AEA Representative, Katie Keller
 AEA Representative, Kim Potter
 Community Member, Tim Ruzek
 Community Member, Jeff Holt
 Community Member, Zach Fadness

RATIONALE:

This discussion represents a significant step in the district's long-range facility planning. The proposed investments are intended to address aging infrastructure, support evolving educational needs, and maintain safe, efficient, and effective learning environments across all schools.

The Board extends its appreciation to the Facilities Committee for its steady work and leadership throughout this process. The committee's focus on aligning resources with the district's strategic priorities has been essential in bringing forward a well-considered proposal.

RECOMMENDATION:

A motion will be requested to authorize the district administration to complete and submit the Review and Comment to the Minnesota Department of Education, as required for proposed facility improvements under consideration for the November 4, 2025, referendum.

**ISD No. 492, Austin
Tax Impact Analysis**

	Question 1	Question 2
Bond Amount	\$54,700,000	\$12,000,000
Term of Bond	20	20
Payment	\$2,735,000	\$770,000
Estimated FY 27 Equalization Aid	-\$166,746	-\$262,713
Reduction in Debt Excess	\$143,588	\$40,425
Net Levy Increase at 105%	\$2,848,591	\$586,212
District NTC Value (Pay 25)	29,838,680	29,838,680
Additional NTC Tax Rate	9.55%	1.96%

Property Type	Est. Market Value	Estimated Tax Increase				Combined Tax Impact	
		Annual	Monthly	Annual	Monthly	Annual	Monthly
Residential Homestead	\$75,000	\$43	\$4	\$9	\$1	\$52	\$4
	100,000	60	5	12	1	72	6
	150,000	112	9	23	2	135	11
	200,000	164	14	34	3	197	16
	250,000	216	18	44	4	260	22
	300,000	268	22	55	5	323	27
	400,000	372	31	77	6	448	37

Commercial - Industrial	\$250,000	\$406	\$34	\$83	\$7	\$489	\$41
	500,000	883	74	182	15	1,065	89
	750,000	1,360	113	280	23	1,640	137
	1,000,000	1,838	153	378	32	2,216	185

	\$/acre						
Agricultural Homestead*	\$9,000	\$1.29	\$0.11	\$0.27	\$0.02	\$1.55	\$0.13
	10,000	1.43	0.12	0.29	0.02	1.73	0.14
	11,000	1.58	0.13	0.32	0.03	1.90	0.16
	12,000	1.72	0.14	0.35	0.03	2.07	0.17

* Homestead land limited to first \$3,500,000 in value. All additional land taxed like Ag non-homestead land.

Agricultural Non Homestead	\$9,000	\$2.58	\$0.21	\$0.53	\$0.04	\$3.11	\$0.26
	10,000	2.86	0.24	0.59	0.05	3.45	0.29
	11,000	3.15	0.26	0.65	0.05	3.80	0.32
	12,000	3.44	0.29	0.71	0.06	4.14	0.35

Assumptions

1. Assumes interest rates as of May 5, 2025 + 0.75%.
2. No growth assumed in district net tax capacity

DATE: May 12, 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
Zimmerli Family	300.00	AHS Girls Track	Snacks for Travel
Sara Sayles	500.00	Community Education – More Than Pink Program	Expenses
Sara Sayles	500.00	Community Education – Beyond Blue Program	Expenses
American Legion Post 91	1000.00	Excel Passion Project at Ellis Middle School	Project Expenses
Inventory Trading Company	290.00	Girls and Boys Track Programs	Expenses
Westminster Church	200.00	English Language Learners Program	Supplies
Palmer Bus Service/Todd Husfeldt	250.00	DCD Special Ed Department in Memory of Elvin Gonzalez Guido, recent graduate	Supplies
Coollest Projects/Joe Winter	80.00	AHS	Busing expense to Coollest Projects event
David/Louise Berhow & Rosie Seltz	500.00	AHS - Athletic Scholarship	Scholarship
VFW Gambling	250.00	AHS	Prom Expenses
Kiwanis Club	500.00	Sumner Elementary	PBIS Expenses
Packer Backer Booster Club	4000.00	AHS – 4 Athletic Scholarships	Scholarships
Austin Rotary Club	100.00	Austinaires	Expenses