

Regular School Board Meeting
Monday, November 10, 2025 5:30 PM

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

Agenda

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of Agenda (Action)
Speaker(s): Chairperson
4. Recognition
Speaker(s): Activities Director Katie Carter
5. Superintendent's Report
Speaker(s): Dr. Page
6. School Board Reports
7. Student Representative Reports
Speaker(s): Michael Garry and Lydia Masara
8. Consent Agenda (Action)
 - 8.A. Regular meeting minutes of 10/13/25
 - 8.B. Study session minutes of 10/27/25
 - 8.C. Personnel report
 - 8.D. Bills for payment
 - 8.E. Treasurer's report - September 2025
 - 8.F. 2026-27 AHS Course Registration Guide
 - 8.G. APS site reports
 - 8.H. Cabinet reports
 - 8.H.1. Academics and Administrative Services report
 - 8.H.2. Finance and Operations report
 - 8.H.3. Information Services report
 - 8.H.4. Special Services report
 - 8.H.5. Technology Services report
9. ETS (Englebert Training Systems) update
Speaker(s): Activities Director Katie Carter
10. Certify November 4, 2025, school district special election results (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
11. Request approval of donations (Action)
Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
12. Request approval of revised policies (Action)
 - 12.A. Policy 306 - Administrator Code of Ethics
 - 12.B. Policy 606 - Textbooks and Instructional Materials
 - 12.C. Policy 712 - Video Recording Other Than on Buses
 - 12.D. Policy 722 - Public Data and Data Subject Requests
 - 12.E. Policy 412 - Expense Reimbursement
13. Delegations
14. Set organizational meeting date - suggest Monday, January 5, 2026 at 12:00 pm

Speaker(s): Chairperson Dube

15. The School Board will meet from 6 to 9 pm on Wednesday, November 12, and also Wednesday, November 19, in the District Office Conference Room for the purpose of participating in MN School Boards Association's online Phase IV school board training course.

Speaker(s): Chairperson Dube

16. Reminder of school board study session scheduled for Monday, November 24, at 4 pm in the District Office Conference Room

Speaker(s): Chairperson Dube

17. Adjournment

Austin Public Schools
Austin, MN 55912

RECOGNITION
November 10, 2025

Isabela Ocasio – Emerging Leader Award from the MN Prevention Resource Center

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, October 13, 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
Daniel Zielke
Superintendent Dr. Joey Page

MEMBERS ABSENT: Peggy Young

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 McAlister and carried unanimously to approve the agenda as presented.

PUBLIC HEARING/TAX ABATEMENTS:

A motion was made by Kroc, seconded by Hartman and carried unanimously to approve the tax abatement request from Bigelow and Lennon Construction for new construction located at 1801 12th Ave NE (PIN 34.468.0120).

Discussion held on tax abatement request from Wescott Apartments LLC for abatement on renovation project located at 101 14th St NW (PIN 34.065.0090). The request for abatement failed due to lack of motion to approve.

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

SUPERINTENDENT'S REPORT:

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

HOMECOMING RECAP:

Student Council Advisor Emily Hovland provided an overview of the recent homecoming activities noting outstanding student participation in the Homecoming Event/Dance Saturday evening.

BACKPACK PROGRAM OVERVIEW:

Velerie Faulhaber and Karem Sales Ramirez from the United Way provided an overview of the Backpack Program. There are currently 608 students in grades k-8 receiving weekly food supplements through the Backpack Program, with that number expecting to grow throughout the school year. Many community partnerships are helping to make this program successful.

SCHOOL BOARD REPORTS:

McAlister provided an APEX Austin recap, Leathers provided update on status of the two legislative resolutions submitted by the school board to MSBA for consideration, Kroc encouraged everyone to vote November 4, and Dube thanked the Packer Profile group for inviting her to serve as a volunteer at recent event.

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

STUDENT REPORTS: Student representatives Lydia Masara and Michael Garry provided highlights of recent and upcoming AHS events.

MINUTES APPROVED: Kroc made a motion, seconded by Zielke and carried unanimously to approve the regular meeting minutes of 9/8/25 and special meeting minutes of 9/22/25 and 10/2/25 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.

New Contracts:

Zoey Bina, SPED para, effective 9/23/25; Gideon Bremner, SPED para, effective 9/15/25; Todd Deming, SPED para, effective 9/17/25; Kayla Dickman, social workers, effective 9/15/25; Natalie Felix, noon supervisor, effective 9/23/25; Amanda Gilbert, Pi Academy teacher, effective 8/19/25; Daniel Hardin, SPED para, effective 10/8/25; Lambert Idjidina, IT technician, effective 10/6/25; Beth Jensen, food service helper, effective 9/8/25; Casey Merten, custodian, effective 9/15/25; Patricia Milks, SPED para, effective 9/10/25; Olivia Mix, noon supervisor, effective 9/8/25; Paw Poe, ECFE asst, effective 9/22/25; Lori Pfeifer, noon supervisor, effective 9/17/25; Danny Ruroden, food service helper, effective 10/20/25; Jena Schuur, SPED para, effective 10/13/25; Kyleigh Souryavong, food service helper, effective 10/6/25; and Roel Zuniga, custodian, effective 9/29/25

Contract Modification:

Gideon Bremner, KK Childcare aide to SPED para, effective 9/15/25; Troy Myers, custodian to asst custodial engineer, effective 10/13/25; Cheryl Pyburn, food service helper to noon supervisor, effective 8/20/25; Brittney Ryks, food service helper, transfer from AHS to IJ Holton, effective 9/8/25; Andrea Wahlstrom, library media para to speech facilitator para, effective 10/20/25; and Adam Wradislavsky, asst custodial engineer to custodial engineer, effective 10/13/25

Resignations/Retirements:

Kelley Gerlach, benefits specialist, effective 10/3/25; Lisa Lage, varsity girls softball coach, effective 5/30/25; and Abigail Ring, SPED para, effective 9/26/25

Termination:

Gage Undershill, SPED para, effective 10/3/25

BILLS APPROVED: A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the bills for payment as of 10/13/25.

(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 August 2025 treasurer's report.

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

MSHSL FORMS A AND B APPROVED:

Individual motions were made, seconded and carried unanimously to approve the submission of MN State High School League forms A and B for funding consideration.

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

SUBSTITUTE TASK FORCE UPDATE:

Task force facilitators Jill Rollie, Derik Gustafson, and Amanda Lee provided an update on the work being done by the Substitute Task Force. Another update will be provided in February.

ATTENDANCE TASK FORCE UPDATE:

Task force facilitators Blake Henely, Jessica Cabeen, and Rebecca Deyo provided an update on the work being done by the Attendance Task Force. Another update will be provided in February.

ENROLLMENT UPDATE:

Director of Information Services Corey Haugen provided a detailed enrollment report along with attendance data. District-wide enrollment as of October 10, 2025 was 5,210 students.

ZIELKE LEFT MEETING AT 7:25 PM**ELLIS AUDITORIUM****LIGHTING APPROVED:**

Kroc made a motion, seconded by Leathers and carried unanimously to award the bid for Ellis Auditorium theatrical lighting to Austin Electric in the amount of \$112,865.

DONATIONS:

A motion was made McAlister, seconded by Hartman and carried unanimously to approve the donations as presented by Executive Director of Finance and Operations Todd Lechtenberg.

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

REMINDER OF SCHOOL**BOARD STUDY SESSION:**

Chairperson Dube reminded board members of the study session scheduled for Monday, October 27, at 4 pm in the District Office Conference Room.

ADJOURNMENT:

Leathers made a motion, seconded by Hartman and carried unanimously to adjourn at 7:30 pm.

Cece Kroc, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, October 27, 2025 4:00 pm

District Office Conference Room

401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Carolyn Dube
Robert Hartman
Cece Kroc
Don Leathers (4:05 pm)

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 Kroc and carried unanimously to approve the agenda as printed.

**AHS COURSE
REGISTRATION GUIDE
OVERVIEW:**

AHS Principal Matt Schmit provided an overview of the proposed changes to the 2026-27 AHS Course Registration Guide. The guide will be presented for approval at the November 10 meeting.

**POLICIES 401 – 417
REVIEWED:**

As part of the regular policy review cycle, policies 401 – 417 were reviewed by the board. There are no suggested revisions currently being suggested by the Minnesota School Boards Association. Policies will be noted as reviewed and website updated.

REVISED POLICY 412: Policy 412 – Expense Reimbursement was reviewed with one minor edit.

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

BOARD GOALS UPDATE: Chairperson Dube led discussion on progress made on current board goal.

ADJOURNMENT: A motion was made by Young, seconded by Hartman and carried unanimously to adjourn at 4:52 pm.

Cece Kroc, Clerk



AUSTIN PUBLIC SCHOOLS

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For consideration at the November 10, 2025 School Board Meeting:

New Hires:

Name	Position	Location	Effective Date
Alvarez, Jesus	Success Coach	AHS	11/3/2025
Bonzer, Krista	Counseling Secretary	AHS	11/17/2025
Deutsch, Allyson	Para-Special Education	Southgate	10/30/2025
Flanders, Amy	Benefits Specialist	District	10/20/2025
Hrabak, Valerie	Para-Special Education	COOP	12/1/2025
Johnson Hanson, Maggie	Noon Supervisor	Southgate	9/29/2025
Johnson, Gage	Noon Supervisor	Banfield	10/9/2025
Summerfield, Chloe	Teacher-Special Education	COOP	11/17/2025
Weldeghebriel, Esey	Para-Special Education	AHS	10/20/2025

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
Apollohtoo, Fairy	EL Teacher	Southgate	
	EL Teacher	Southgate/Neveln	10/20/2025
Lyahduku, Hsawreh	Success Coach 6.5 hrs/day	District	
	Success Coach 8 hrs/day	District	10/27/2025
Nagle, William	Custodian	AHS	
	Custodian	Banfield	10/21/2025

Request for Leave:

Name	Position	Location	Effective Date
Stoltz, Allison	Para-SPED	Holton	10/01/2025-12/19/2025

Resignations/Retirements:

Name	Position	Location	Effective Date
Cauble, Alex	Systems Administrator	District	10/31/2025
Charles, Emma	Teacher-Social Studies	ALC	12/19/2025
Flanders, Amy	Counseling Secretary	AHS	11/14/2025
Kakes, Steve	Teacher-SPED	Holton	Revised to 5/28/2025
Larscheid, Justin	Para-ECSE	CLC	10/28/2025
Modderman, Jayden	Para-SPED	Southgate	10/29/2025
Rymer, Suzanne	Teacher-ECSE	CLC	11/21/2025

CHECKS ISSUED: 10/27/2025 - 11/10/2025
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, November 10, 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>
9/30/2025	W260307			\$7,120.31		\$ 7,120.31
10/21/2025	W260407			\$5,000.00		\$ 5,000.00
10/24/2025	10/24/25 PR AP, 10/24/25 AFLAC	\$ 24,468.26		\$611,254.15		\$ 635,722.41
10/28/2025	T260404, CB260404, VRT260404	\$ 411,222.36	\$ 55,596.71			\$ 466,819.07
10/31/2025	10/31/25 PERA TRA			\$328,198.30		\$ 328,198.30
11/4/2025	CB260501, T260501, VRT260501	\$ 436,796.01	\$ 11,900.46			\$ 448,696.47
						\$ -
					TOTAL	\$ 1,891,556.56

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
10/9/2025	\$ 1,329,600.39
10/10/2025	\$ 11,126.31
10/23/2025	\$ 1,348,613.30
TOTAL	\$2,689,340.00

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$ 646,427.44	\$ 9,690.82
Week 2	\$ 223,898.58	
Week 3	\$ 397,776.93	\$ 7,956.88
Week 4	\$ 228,790.65	\$ 13,392.40
Week 5	\$ 186,297.75	\$ 14,651.96
TOTAL	\$1,683,191.35	\$45,692.06
TOTAL	\$1,728,883.41	

GRAND TOTAL \$6,309,779.97

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2025	58853	Check	A.F.S.C.M.E. COUNCIL 65	2,730.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.10092025.D	AFL - AFSCM EMP AFL-C for 10/09/2025 Reg PR	10/09/2025	792.49		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			704.93
	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.10232025.D	AFL - AFSCM EMP AFL-C for 10/23/2025 Reg PR	10/23/2025	792.49		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			704.93
	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. 10092025.D	AFSCM FS - AFSCM FS for 10/09/2025 Reg PR	10/09/2025	578.49		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			578.49
AFSCM FS. 10232025.D	AFSCM FS - AFSCM FS for 10/23/2025 Reg PR	10/23/2025	566.95		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			566.95
10/24/2025	58854	Check	AUSTIN EDUCATION ASSOCIATION	17,345.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.10232025.D	AEA ASF - AEA ASF for 10/23/2025 Reg PR	10/23/2025	217.00		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			211.00
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			6.00
AEA.10232025.D	AEA - UNION DUES1 for 10/23/2025 Reg PR	10/23/2025	17,128.48		
	PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16			16,943.60
	PAYROLL W/HOLDING-AEA DUES	04 L 215 16			184.88
10/24/2025	58855	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	267.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.10092025.D	AEF - AUSTIN EDUC FOU for 10/09/2025 Reg PR	10/09/2025	133.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			124.67

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2025	58855	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	267.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	9.00
AEF.10232025.D	AEF - AUSTIN EDUC FOU for 10/23/2025 Reg PR	10/23/2025	133.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	124.67
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	9.00
10/24/2025	58856	Check	LOCAL 867	2,090.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.10092025.D	UAW - UAW L. 867 for 10/09/2025 Reg PR	10/09/2025	1,045.49		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	999.29
			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.10232025.D	UAW - UAW L. 867 for 10/23/2025 Reg PR	10/23/2025	1,045.49		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	999.29
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.92
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	27.28
10/24/2025	58857	Check	MN SCHOOL EMPLOYEES ASSN	1,792.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.10232025.D	MSEA 2% - MSEA 2% for 10/23/2025 Reg PR	10/23/2025	1,792.04		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,792.04
10/24/2025	58858	Check	UNITED WAY OF MOWER COUNTY	242.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.10092025.D	UNF - UNITED FUND for 10/09/2025 Reg PR	10/09/2025	121.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	109.00
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	12.00
UNF.10232025.D	UNF - UNITED FUND for 10/23/2025 Reg PR	10/23/2025	121.00		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	109.00
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	12.00

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10/24/2025	202003619	Wire Transfer	ALLIANCE BENEFIT GROUP	33,233.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.10232025.D	HDHSA - HIGH DEDUCTIBLE HSA for 10/23/2025 Reg PR	10/23/2025	33,233.35		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	31,936.41
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	165.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	884.14
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	247.80
10/24/2025	202003620	Wire Transfer	AVIBEN LLC	56,770.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.10232025.B	AIG - AIG RETIREMENT for 10/23/2025 Reg PR	10/23/2025	2,950.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,950.89
AIG.10232025.D	AIG - AIG RETIREMENT for 10/23/2025 Reg PR	10/23/2025	3,950.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,950.89
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,000.00
HRMA.10232025.B	HRMA - HORACE MANN COMPANY for 10/23/2025 Reg PR	10/23/2025	5,107.43		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,947.43
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	160.00
HRMA.10232025.D	HRMA - HORACE MANN CO for 10/23/2025 Reg PR	10/23/2025	8,358.43		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,198.43
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	160.00
MNDP.10232025.D	MNDP - MN DEFERRED COMP for 10/23/2025 Reg PR	10/23/2025	652.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	652.00
ORC.10232025.D	ORC - ORCHARD TRUST for 10/23/2025 Reg PR	10/23/2025	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.10232025.B	SBG - SECURITY BENEFIT GROUP for 10/23/2025 Reg PR	10/23/2025	12,271.40		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	11,898.94
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	71.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	170.46

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2025	202003620	Wire Transfer	AVIBEN LLC	56,770.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBG.10232025.D	SBG - SECURITY BENEFIT GROUP for 10/23/2025 Reg PR	10/23/2025	16,825.67		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	15,898.67	
		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.10232025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 10/23/2025 Reg PR	10/23/2025	6,604.12		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	6,433.66	
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	170.46	
10/24/2025	202003621	Wire Transfer	MINNESOTA DEPT OF REVENUE	77,281.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.10232025.D	MISC1 - MISC MN WAGE LEVY ACH for 10/23/2025 Reg PR	10/23/2025	414.30		
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14	414.30	
MN\$.10232025.D	MN\$ - MN ADD ON for 10/23/2025 Reg PR	10/23/2025	1,819.00		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,474.00	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	40.00	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	305.00	
MN%.10232025.D	MN% - MN STATE TAX% for 10/23/2025 Reg PR	10/23/2025	80.16		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	20.52	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	59.64	
MN.10232025.D	MN - MN STATE TAX for 10/23/2025 Reg PR	10/23/2025	74,968.18		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	70,233.03	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,892.57	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,643.62	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	198.96	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/24/2025	202003622	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,056.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MCS.10232025.D	MCS - MN CHILD SUPP1 for 10/23/2025 Reg PR		10/23/2025	1,056.55		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE		01 L 215 14	1,056.55
10/24/2025	202003623	Wire Transfer	UNITED STATES TREASURY	442,058.76		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FE\$.10232025.D	FE\$ - FED ADD-ON AMT for 10/23/2025 Reg PR		10/23/2025	7,270.07		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	6,625.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	620.00
FE%.10232025.D	FE% - FEDERAL TAX% for 10/23/2025 Reg PR		10/23/2025	311.28		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	199.79
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	111.49
FED.10232025.D	FED - FED TAX for 10/23/2025 Reg PR		10/23/2025	137,894.25		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	130,677.32
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	2,948.40
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,892.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	376.46
FIC.10232025.B	FIC - FICA for 10/23/2025 Reg PR		10/23/2025	120,184.22		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	111,237.13
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,901.43
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	4,781.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	264.25
FIC.10232025.D	FIC - FICA for 10/23/2025 Reg PR		10/23/2025	120,184.22		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	111,237.13
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,901.43
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	4,781.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	264.25
MED.10232025.B	MED - MEDICARE-1 for 10/23/2025 Reg PR		10/23/2025	28,107.36		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	26,014.87

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AP Run: 10/24/2025 PR AP — Post Date: 2025-10-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2025	202003623	Wire Transfer	UNITED STATES TREASURY	442,058.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	912.43
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,118.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.80
MED.10232025.D	MED - MEDICARE1 for 10/23/2025 Reg PR	10/23/2025	28,107.36		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	26,014.87
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	912.43
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,118.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.80
Total:					\$634,869.39

10/24/2025 PR AP Summary

Type	Count	Amount
Regular	6	24,468.26
ACH Checks:	0	0.00
Wire Transfers:	5	610,401.13
Epayables:	0	0.00
Total:	11	\$634,869.39

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AP Run: 10/24/2025 AFLAC — Post Date: 2025-10-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/24/2025	202003624	Wire Transfer	AFLAC	853.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.09112025.D	AFLAC - AFLAC for 9/11/2025 Reg PR	09/11/2025	426.51		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	376.67
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	49.84
AFLAC.09252025.D	AFLAC - AFLAC for 9/25/2025 Reg PR	09/25/2025	426.51		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	376.67
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	49.84
Total:					\$853.02

10/24/2025 AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	853.02
Epayables:	0	0.00
Total:	1	\$853.02

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58859	Check	ADAM'S PEST CONTROL	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4289500	BLANKET PO FY 25-26	10/09/2025	125.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	125.00
4289501	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289502	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289503	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289504	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289505	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289506	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
4289507	BLANKET PO FY 25-26	10/09/2025	75.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	75.00
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113J-639T-9PNM	SUPPLIES FOR SCHOOL STORE	10/20/2025	72.02		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	72.02
117Q-J7L9-GVH6	EL SUPPLIES	10/23/2025	48.20		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 125 219 000 317 430	48.20
11DW-6YGR-9FFH	APEF GRANT - BARR - DEWEY SCHARA	10/09/2025	60.18		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	60.18
11DY-T4HL-44J9	OFFICE SUPPLIES	10/14/2025	54.98		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	54.98
11K6-Q1GY-9R4F	INSTRUCTIONAL SUPPLIES-MICKEY SMITH	10/09/2025	109.64		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	109.64

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11K6-Q1GY-D9V7	APEF GRANT - LITERACY AND BRAIN BREAKS - ANDREA MCKICHAN	10/09/2025	27.97		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	27.97
11NT-N41T-FDYV	EL SUPPLIES	10/15/2025	80.44		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	80.44
133T-QCC4-FMWR	SUPPLIES	10/15/2025	49.49		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	49.49
144T-WW9J-7QM7	SUPPLIES	10/16/2025	38.54		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	38.54
14CG-FWMK-HHWR	OFFICE SUPPLIES	10/15/2025	79.96		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	79.96
14FC-JW7P-JLD7	OFFICE SUPPLIES	10/14/2025	-79.96		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	-79.96
14R6-RKFN-NRDD	EL SUPPLIES	10/21/2025	20.76		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	20.76
14RH-DJ77-DLFN	APEF GRANT - BARR - DEWEY SCHARA	10/09/2025	110.33		
				INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT 01 E 185 203 018 097 430	110.33
14RH-DJ77-DNTM	SHELVES FOR SCIENCE CLASS	10/09/2025	182.98		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 105 260 000 000 430	182.98
14WC-PF7D-C3RJ	DIVIDERS	10/20/2025	291.20		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	291.20
16WD-Q4T7-9LC1	PE SUPPLIES	10/15/2025	102.29		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	102.29
19NP-FV4M-DH6F	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	180.25		
				INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT 01 E 185 203 018 097 430	180.25
19NP-FV4M-H6GW	SCHOOL SUPPLIES	10/14/2025	77.15		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	77.15
1C7N-Q1X6-C1DC	OFFICE SUPPLIES	10/09/2025	42.90		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	42.90

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1C7N-Q1X6-F1LL	SHELVES FOR SCIENCE CLASS	10/09/2025	117.98		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 105 260 000 000 430	117.98
1CDD-NY7Y-NDWY	SENTENCE STRIPS FOR CLASSROOM	10/21/2025	15.99		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	15.99
1CHY-TXQ9-N473	APEF GRANT - LITERACY AND BRAIN BREAKS - ANDREA MCKICHAN	10/10/2025	173.28		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 185 203 000 097 430	173.28
1CK9-XYDK-9TVP	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	122.23		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	122.23
1CV7-LVNM-NHDR	EL SUPPLIES	10/17/2025	10.35		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 125 219 000 317 430	10.35
1DGN-FJDX-4MTF	SCHOOL SUPPLIES	10/06/2025	107.96		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	107.96
1DKY-6QJH-6PYL	APEF GRANT - BARR - DEWEY SCHARA	10/15/2025	125.70		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	125.70
1DKY-6QJH-HPLT	OFFICE SUPPLIES	10/15/2025	60.88		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	60.88
1FN4-MJPL-9Y47	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	386.49		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	386.49
1G14-X4LL-TT1K	BARR SUPPLIES	10/10/2025	25.32		
		INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS		01 E 210 274 018 317 430	25.32
1G1P-NHD9-91TH	PE SUPPLIES	10/15/2025	147.82		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 210 240 000 000 430	147.82
1GM3-9MTG-VXHX	OFFICE SUPPLIES	10/10/2025	63.92		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	63.92
1GNK-NPJ1-6HQV	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	92.67		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	92.67
1H96-7NDP-CVJM	PE SUPPLIES	10/15/2025	102.29		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED--		01 E 210 240 000 000 430	102.29

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HLQ-9JNJ-KKD1	SUPPLIES	10/24/2025	16.03		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	16.03
1JDG-LWN7-7PHD	BARR SUPPLIES	10/20/2025	20.78		
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 210 274 018 317 430	20.78
1JDG-LWN7-NJGN	MEMORY CARD AND READER	10/21/2025	22.78		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	22.78
1JWC-QLPC-YTQP	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	8.37		
				INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT 01 E 185 203 018 097 430	8.37
1KWH-L7QJ-N6F1	SUPPLIES FOR SCHOOL STORE	10/21/2025	6.99		
				COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA 88 R 145 298 056 301 619	6.99
1L6L-RR9Q-DRH4	SCHOOL SUPPLIES	10/06/2025	1,206.67		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	1,206.67
1L9V-CMLP-C4KQ	DIVIDERS	10/20/2025	291.20		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	291.20
1LF4-9DFN-DH3N	OFFICE SUPPLIES	10/14/2025	99.95		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	99.95
1LH6-R7QL-CMGY	SCHOOL SUPPLIES	10/06/2025	117.97		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	117.97
1MPN-VCW7-74J7	APEF GRANT - LITERACY AND BRAIN BREAKS - ANDREA MCKICHAN	10/09/2025	51.95		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 185 203 000 097 430	51.95
1MT9-LVH6-DWQR	MEMORY CARD AND READER	10/16/2025	9.95		
				SUPPLIES & MATERIALS-EXT CUR-AUSTINIAN-SA 88 E 310 298 008 301 401	9.95
1MT9-LVH6-F1VD	PE SUPPLIES	10/16/2025	41.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	41.98
1NGT-33QF-3VJ4	SCHOOL SUPPLIES	10/06/2025	144.96		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	144.96
1NGT-DKQT-PKNF	EL SUPPLIES	10/17/2025	82.26		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	82.26

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NNR-PTPL-MQQW	SUPPLIES FOR SCHOOL STORE	10/21/2025	56.03		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	56.03
1PCT-LJ7T-4HPG	SCHOOL SUPPLIES	10/06/2025	357.13		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	357.13
1Q6K-NTNT-Q1H4	APEF GRANT - BARR - DEWEY SCHARA	10/10/2025	53.76		
	INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT			01 E 185 203 018 097 430	53.76
1RYT-X6DM-CYNM	APEF GRANT - LITERACY AND BRAIN BREAKS - ANDREA MCKICHAN	10/09/2025	43.18		
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 185 203 000 097 430	43.18
1RYT-X6DM-V33K	OFFICE SUPPLIES	10/10/2025	25.98		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	25.98
1V3G-G6JG-FFYM	OFFICE SUPPLIES	10/15/2025	79.96		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	79.96
1V3G-G6JG-FK73	SUPPLIES	10/15/2025	78.04		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	78.04
1V7D-FDT3-6FHK	APEF GRANT - BARR - DEWEY SCHARA	10/14/2025	56.90		
	INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT			01 E 185 203 018 097 430	56.90
1W4F-TTD4-VHKG	OFFICE SUPPLIES	10/14/2025	54.98		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	54.98
1WP1-G6TL-KJVK	OFFICE SUPPLIES	10/14/2025	-99.95		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	-99.95
1WQT-NY1D-DP4X	OFFICE SUPPLIES	10/14/2025	79.96		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	79.96
1X3V-9X3P-QL6V	APEF GRANT - LITERACY AND BRAIN BREAKS - ANDREA MCKICHAN	10/22/2025	32.98		
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 185 203 000 097 430	32.98
1XX6-CD11-PCD4	SCHOOL SUPPLIES	10/08/2025	120.89		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	120.89
1YGJ-NFXF-9DN1	SUPPLIES FOR SCHOOL STORE	10/20/2025	59.86		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	59.86

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58860	Check	AMAZON BUSINESS	6,265.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1YYX-CVVN-RDLL	CLASSROOM SUPPLIES	10/17/2025	41.93		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	26.84
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 401	15.09
10/28/2025	58861	Check	ANFINSON, PAMELA M	834.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102225	MILEAGE REIM - MASE FALL LEADERSHIP CONF	10/22/2025	161.00		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	161.00
102425	MILEAGE REIM - MASE FALL LEADERSHIP CONF	10/24/2025	161.00		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	161.00
R8B091	MADDENS ON GULL LAKE HOTEL REIM	10/24/2025	512.86		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	512.86
10/28/2025	58862	Check	APPLESRUS LLC	2,860.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13563	HONEYCRISP APPLES	10/09/2025	2,860.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,860.00
10/28/2025	58863	Check	AUSTIN BUILDERS SUPPLY INC	6,381.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
153812	DOME - 2X4 & TREATED PLYWOOD	10/07/2025	1,067.37		
		GEN SUPPLIES-OPERATIONS--		01 E 311 810 000 000 401	1,067.37
154160	CLASS SUPPLIES	10/23/2025	5,314.02		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	5,314.02
10/28/2025	58864	Check	AUSTIN NOON LIONS CLUB	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Q125043	1ST QTR DUES 25/26 - JOEY PAGE	10/20/2025	50.00		
		DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	50.00
Q125057	1ST QUARTER DUES 25/26 - AMY THUESEN	10/20/2025	40.00		
		DUES & MEMBERSHIPS-ADM TECH SRV--		01 E 005 108 000 000 820	40.00

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AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
10/28/2025	58865	Check	BARNES & NOBLE	475.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4669393	WITIAK-APEF GRANT - MAUDE HART LOVLACE NOMINATED BOOKS	08/21/2025	475.39	
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	475.39
			01 E 185 203 000 097 430	
10/28/2025	58866	Check	BLICK ART MATERIALS	7,895.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6441230	KILN SUPPLIES FOR BANFIELD	10/10/2025	7,895.00	
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	7,895.00
			05 E 005 203 000 302 460	
10/28/2025	58867	Check	BSN SPORTS	1,594.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
931614849	BBB SHOOTING SHIRTS	10/13/2025	1,427.12	
			GEN SUPPLIES-BOYS ATHL-BASKETBALL-	1,427.12
			66 E 310 294 102 000 401	
931645747	YOUTH FOOTBALLS	10/15/2025	167.66	
			GEN SUPPLIES-BOY/GIRL--	167.66
			01 E 210 292 000 000 401	
10/28/2025	58868	Check	CEDAR VALLEY SERVICES INC	3,061.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
603472	SMART RIDES SEPT 2025-MAY 2026	09/30/2025	3,061.00	
			TRANS CONTRACT-VOL PRE-KINDERG--	3,061.00
			01 E 135 200 000 000 360	
10/28/2025	58869	Check	CLIFTON LARSON ALLEN LLP	9,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
L251635405	PROFESSIONAL SERVICES RENDERED DURING 2024- 2025 AUDIT	10/20/2025	9,450.00	
			AUDIT SERVICES	9,450.00
			-BUSINESS OFFICE--	01 E 005 110 000 000 312
10/28/2025	58870	Check	COLLABORATIVE SCHOOL SAFETY	3,799.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20259	PREPARE PRESENTATION FEE	10/16/2025	3,799.10	
			FED CNTRCT < \$25K-STU SUP/ENRICH--TITLE IV-A	3,799.10
			01 E 005 206 000 433 303	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58871	Check	COMMERCIAL KITCHEN SERVICES CORP	1,575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114934	BANFIELD - REMOVE & DISPOSE OF SERVING LINE	09/16/2025	1,575.00		
	REPAIR & MAINT SVCS-FOOD SVC--NSLP			02 E 005 770 000 701 350	1,575.00
10/28/2025	58872	Check	DK ENTERPRISES OF AUSTIN INC	1,100.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
222769	BLANKET PO FOR GROUNDS	10/16/2025	1,100.50		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	1,100.50
10/28/2025	58873	Check	EINERTSON, TONY L	184.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102425	CROSS COUNTRY STATE FOOD REIM 10/31/25-11/1/25	10/24/2025	184.00		
	ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY			01 E 310 296 103 000 369	184.00
10/28/2025	58874	Check	EO JOHNSON BUSINESS TECH	78.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1841579	FOOD SERVICE LOANER RENT	10/15/2025	78.00		
	PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP			02 E 005 770 000 701 580	78.00
10/28/2025	58875	Check	EPLASTICS	1,378.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1236436	INDUSTRIAL TECH SUPPLIES	10/07/2025	1,378.11		
	INSTRUCTL SUPPLIES-INDUSTRIAL TECH--			01 E 210 255 000 000 430	1,378.11
10/28/2025	58876	Check	GOODIN COMPANY	4,941.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9271749-00	12-PACK WATERSENTRY PLUS REPLACE FILTER	10/10/2025	2,470.50		
	BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING			05 E 005 865 000 381 520	2,470.50
9271749-01	12-PACK WATERSENTRY PLUS REPLACE FILTER	10/13/2025	2,470.50		
	BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING			05 E 005 865 000 381 520	2,470.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58877	Check	GULLICKSON, REBECCA JO	616.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092225	MILEAGE REIM - MSSWA	09/22/2025	62.30		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	62.30
092325	MILEAGE REIM - MSSWA	09/23/2025	62.30		
				TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 366	8.55
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	53.75
11759	REGISTRATION FOR 2025 MSSWA FALL CONF REIM	09/15/2025	350.00		
				TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 366	350.00
7175618	MYSTIC LAKE HOTEL REIM	09/23/2025	141.45		
				TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 366	141.45
10/28/2025	58878	Check	HEINLEN, ERIN	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-9803118-6153841	AMAZON REIM	10/14/2025	50.00		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	50.00
10/28/2025	58879	Check	HINKEMEYER TREE FARM	848.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102125	WREATH SALES FOR AUSTIN GYMNASTICS	10/21/2025	848.00		
				SALE OF MAT REV PROD ACT-GIRLS ATHL-GYMNASTICS- 66 R 310 296 106 000 620	848.00
10/28/2025	58880	Check	IAN JOHNSON	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100	ENGRAVED GOLD MAGENECTIC NAME TAGS	09/29/2025	210.00		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	210.00
10/28/2025	58881	Check	IEA	14,622.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00059945	PROJECT#202510251 2025-2027 IMPACT ATTENUATION GMAX TESTING	10/09/2025	2,025.00		
				CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 305	2,025.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58881	Check	IEA	14,622.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00060137	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES MONTHLY PROFESSIONAL SERVICES	10/09/2025	8,512.36		
	FEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	8,512.36
00060232	PROJECT #202510591 MERCURY FLOOR & ASBESTOS REMOVAL	10/09/2025	4,085.00		
	CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS			05 E 005 865 000 358 305	4,085.00
10/28/2025	58882	Check	IMPERIAL DADE	257.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4434795	BLANKET PO FOR FISCALL YEAR 2025-2026	10/08/2025	148.23		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	148.23
4437657	BLANKET PO FOR FISCALL YEAR 2025-2026	10/15/2025	108.94		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	108.94
10/28/2025	58883	Check	JENNI LINNETT	920.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12	MENTAL HEALTH SUPERVISOR 10/22/25	10/22/2025	920.00		
	PMTS FOR ED PURPOSE TO OTH AG-EBD--			01 E 312 408 000 000 394	920.00
10/28/2025	58884	Check	JENNIFER LINNETT, PLLC	2,645.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10	MENTAL HEALTH SUPERVISOR 10/8/25	10/08/2025	920.00		
	PMTS FOR ED PURPOSE TO OTH AG-EBD--			01 E 312 408 000 000 394	920.00
11	MENTAL HEALTH SUPERVISOR 10/15/25	10/15/2025	805.00		
	PMTS FOR ED PURPOSE TO OTH AG-EBD--			01 E 312 408 000 000 394	805.00
9	MENTAL HEALTH SUPERVISOR 10/1/25	10/01/2025	920.00		
	PMTS FOR ED PURPOSE TO OTH AG-EBD--			01 E 312 408 000 000 394	920.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58885	Check	KIKER BROS INC	105.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6464	SILVER METALLIC METAL	09/30/2025	105.50		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	105.50
10/28/2025	58886	Check	L & M BOILER SYSTEMS INC	1,004.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25008	SUMNER LABOR/MATERIALS	09/17/2025	1,004.94		
			REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS	05 E 005 865 000 380 350	1,004.94
10/28/2025	58887	Check	LA CROSSE GLASS & OVERHEAD DOOR CO	210.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
356581	MAINTENANCE SUPPLIES	10/16/2025	210.23		
			GENERAL SUPPLIES-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 401	210.23
10/28/2025	58888	Check	M J O'CONNOR INC	3,920.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
49814	FOOD SERVICE - CHECK WALK-IN FREEZER - ELLIS	10/10/2025	1,020.85		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	400.00
			EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	620.85
49840	NEVELN - DEMO'D DEFECTIVE SEWER PIPE	10/16/2025	2,900.00		
			BLDG ACQ/CONSTRUCTION-LTFM--MECHANICAL SYS	05 E 005 865 000 380 520	2,900.00
10/28/2025	58889	Check	MADISON NATIONAL LIFE	77,735.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1701625	JULY 2025 LIFE INSURANCE	07/01/2025	15,579.71		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	69.00
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	8,676.13
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,522.58
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	510.85
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,801.15
1706202	AUGUST 2025 LIFE INSURANCE	08/01/2025	16,623.13		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	64.17

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10/28/2025	58889	Check	MADISON NATIONAL LIFE	77,735.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	9,306.33
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,968.13
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	503.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,781.35
1713005	SEPTEMBER 2025 LIFE INSURANCE	09/01/2025	15,942.12		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	64.17
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	8,896.15
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,697.30
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	503.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,781.35
1720418	OCTOBER 2025 LIFE INSURANCE	10/01/2025	14,037.68		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	60.72
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	7,559.66
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,202.80
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	493.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,721.35
1725994	NOVERMBER 2025 LIFE INSURANCE	11/01/2025	15,552.58		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	63.48
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	8,626.50
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,592.10
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	501.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,769.35
10/28/2025	58890	Check	MAVO SYSTEMS	197,720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22450	ASBESTOS ABATEMENT - IEA PROJECT #202510454 - APP. NO: 1	07/24/2025	159,125.00		
			BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL	05 E 005 865 000 358 520	159,125.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58890	Check	MAVO SYSTEMS	197,720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23048	ASBESTOS ABATEMENT - IEA PROJECT #202510454 - APP. NO: 2	08/31/2025	28,709.00		
	BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL			05 E 005 865 000 358 520	28,709.00
R23050	ASBESTOS ABATEMENT - IEA PROJECT #202510454 - APP. NO: 3	08/31/2025	9,886.00		
	BLDG ACQ/CONSTRUCTION-LTFM--ASBESTOS REMOVAL			05 E 005 865 000 358 520	9,886.00
10/28/2025	58891	Check	METRO FIBERNET, LLC	2,693.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101625	INTERNET SERVICE ACCT #1673039	10/16/2025	2,693.14		
	TELEPHONE-GEN ADM--			01 E 005 105 000 000 320	99.95
	TELEPHONE-OPERATIONS--			01 E 005 810 000 000 320	2,343.24
	TELEPHONE-OPERATIONS--			01 E 310 810 000 000 320	249.95
10/28/2025	58892	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ABR0359538X	BOILER FEES - HOLTON	09/27/2025	150.00		
	FEES FOR SERVICES-OPERATIONS--			01 E 005 810 000 000 305	150.00
10/28/2025	58893	Check	MUSIC MART	1,706.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1911599	ORCHESTRA SUPPLIES	09/23/2025	53.75		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 210 258 000 000 430	53.75
1912288	TRUMPET REPAIR	10/01/2025	32.50		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	32.50
1915725	FLUTE REPAIR	10/13/2025	270.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	270.00
1915734	CLARINET REPAIR	10/13/2025	25.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	25.00
1915818	VIOLA REPAIR	10/17/2025	62.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 210 258 000 000 350	62.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58893	Check	MUSIC MART	1,706.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1916941	MUSIC SUPPLIES	10/03/2025	385.20	01 E 210 258 000 000 430	385.20
1920515	BAND SUPPLIES	10/10/2025	340.75	INSTRUCTL SUPPLIES-MUSIC-- 01 E 210 258 000 000 430	340.75
1923207	BAND -	10/16/2025	38.25	INSTRUCTL SUPPLIES-MUSIC-- 01 E 185 258 000 000 430	38.25
1923237	LEAH MOTL - APEF GRANT - FOR ORCHESTRA SUPPLIES	10/16/2025	499.35	INSTRUCTL SUPPLIES-MUSIC--APEF GRANT 01 E 185 258 000 097 430	499.35
10/28/2025	58894	Check	NASSP	385.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9001963875	ELLIS NJHS MEMBERSHIP 7/1/25-6/30/26	07/01/2025	385.00	DUES & MEMBERSHIPS-EXT CUR-NAT JR HON SO-SA 88 E 210 298 007 301 820	385.00
10/28/2025	58895	Check	NICOLE KRUGER	201.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0924	INSTRUMENT REPAIR	09/24/2025	201.00	REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	201.00
10/28/2025	58896	Check	PHO KAYAH CO	243.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1131-2	LO MEIN, STIR-FRY BEER, PAD SEE EWW, WONTONS 10/4/25	10/04/2025	243.91	FOOD-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 490	243.91
10/28/2025	58897	Check	RADNIECKI, JESSICA	79.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082725	MILEAGE REIM	08/27/2025	27.02	IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611 01 E 005 406 000 419 367	27.02
082825	MILEAGE REIM	08/28/2025	2.52	TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS- 01 E 005 406 700 000 366	2.52

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10/28/2025	58897	Check	RADNIECKI, JESSICA	79.59		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
092525	MILEAGE REIM		09/25/2025	5.74		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	5.74
093025	MILEAGE REIM		09/30/2025	44.31		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611		01 E 005 406 000 419 367	44.31
10/28/2025	58898	Check	RAFFELSON, LYNDSEY J	174.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
093025	MILEAGE REIM		09/30/2025	174.30		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	174.30
10/28/2025	58899	Check	ROCHESTER CITY LINES	1,642.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
31294	COACH BUS FOOTBALL - CANNON FALLS		10/15/2025	1,642.00		
			TRANS CNTRCT-BOYS-FOOTBALL-NON-AUTH TRAN		01 E 310 294 104 733 360	418.27
			TRANS CONTRACTS-BOYS ATHL-FOOTBALL		66 E 310 294 104 000 360	1,223.73
10/28/2025	58900	Check	ROCKET MATH	350.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
54779W	MULTI-TEACHER WORKSHEET SUBSCRIPTION		10/20/2025	350.00		
			INST SOFTWARE LIC-ELEM ED--		01 E 145 203 000 000 406	350.00
10/28/2025	58901	Check	SCHILTZ, NICK J	46.94		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5907009	ICE CREAM SANDWICHES REIM		08/27/2025	19.97		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	19.97
6060057	KWIKTRIP REIM		10/21/2025	26.97		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	26.97
10/28/2025	58902	Check	SOLIANT HEALTH LLC	6,725.81		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21283440	CONTRACTED SLP		10/05/2025	3,352.44		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,352.44

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Check Date	Check Number	Payment Type	Name	Check Amount
10/28/2025	58902	Check	SOLIANT HEALTH LLC	6,725.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21288510	CONTRACTED SPEECH	10/15/2025	3,373.37	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	3,373.37
10/28/2025	58903	Check	SUNBELT STAFFING	8,006.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21285781	CONTRACTED SCHOOL PSYCH	10/05/2025	4,003.13	
		PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394	4,003.13
21290146	CONTRACTED SCHOOL PSYCH	10/16/2025	4,003.13	
		PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394	4,003.13
10/28/2025	58904	Check	THE LINE UP	12,540.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV9731	DANCE UNIFORMS	10/16/2025	12,540.70	
		SUPPLIES & MATERIALS-GIRLS ATHL-DANCE TEAM-SA	88 E 310 296 046 301 401	12,540.70
10/28/2025	58905	Check	TIMM, RYAN J	51.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
41080110250514	PET SUPPLIES PLUS REIM	10/17/2025	51.90	
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 145 260 000 000 430	51.90
10/28/2025	58906	Check	TODD SAVAGE	3,922.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
190	PREPARE PRESENTATION FEES	10/15/2025	3,922.19	
		FED CNTRCT < \$25K-STU SUP/ENRICH--TITLE IV-A	01 E 005 206 000 433 303	3,922.19
10/28/2025	58907	Check	TRADING POST	865.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3122181	INDUSTRIAL TECH SUPPLIES	10/15/2025	865.41	
		INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	865.41

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10/28/2025	58908	Check	TRANE	1,793.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
315708425	AHS REPAIR & INSTALLATION	10/07/2025	1,793.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	1,793.00
10/28/2025	58909	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
566700407	25-26 COPIER LEASE PAYMENTS	10/17/2025	2,228.00		
	PRINCIPAL ON CAP LEASE-SUPERINTENDENT--			01 E 005 020 000 000 580	23.15
	PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--			01 E 005 110 000 000 580	136.57
	PRINCIPAL ON CAP LEASE-OPERATIONS--			01 E 005 810 000 000 580	94.39
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 105 203 000 000 580	270.58
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 125 203 000 000 580	78.28
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 145 203 000 000 580	270.58
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 155 203 000 000 580	151.98
	PRINCIPAL ON CAP LEASE-ELEM ED--			01 E 185 203 000 000 580	393.91
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580	186.13
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	384.11
	PRINCIPAL ON CAP LEASE-			01 E 310 710 000 000 580	94.10
	PRINCIPAL ON CAP LEASE-SEC--ALC			01 E 610 211 000 303 580	144.22
10/28/2025	58910	Check	VELAZQUEZ, MIREYA	15.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102125	STUDENT LUNCH REFUND	10/21/2025	15.50		
	SALES TO PUPILS-FOOD SVC--TYPE A			02 R 005 770 000 701 601	15.50
10/28/2025	58911	Check	VIKING ELECTRIC SUPPLY	75.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S009603668.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	10/01/2025	24.10		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	24.10
S009647987.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	10/14/2025	36.60		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	36.60

Board Packet

AP Run: T260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
10/28/2025	58911	Check	VIKING ELECTRIC SUPPLY	75.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S009662882.001	BLANKET PO FOR 2025-2026 FISCAL YEAR		10/17/2025	14.60		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.60
10/28/2025	58912	Check	ZUMBRO EDUCATION DISTRICT	13,846.49		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4007	NON MEMBER ACCESS FEE		07/01/2025	13,846.49		
			ACCESS FEE-GEN SPED---		01 E 998 400 000 000 820	13,846.49
Total:						\$411,222.36

T260404 Summary

Type	Count	Amount
Regular	54	411,222.36
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	54	\$411,222.36

Board Packet

AP Run: CB260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	5000002607		GAMES PEOPLE PLAY*	1,315.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9240-1	AHS SECURITY TEAM APPAREL	09/15/2025	224.00		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	224.00
9426-1	ORANGE CUSTOM SUNGLASSES	10/15/2025	157.53		
			INST SUPPLIES-COUNSELING/GUIDANCE-	01 E 210 710 000 000 430	157.53
9474-1	ELLIS MUSIC SHIRTS	10/13/2025	933.50		
			GEN SUPPLIES-MUSIC-ELLIS-BAND	11 E 210 258 030 132 401	253.00
			GEN SUPPLIES-MUSIC-ELLIS-CHOIR	11 E 210 258 030 133 401	242.00
			GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 401	438.50
10/28/2025	5000002608		GODFATHER'S PIZZA*	71.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7475	AFRICAN STUDENT ASSOCIATION PIZZA	10/08/2025	71.68		
			FOOD-EXT CUR-AHS AASA CLUB-A	88 E 310 298 028 301 490	71.68
10/28/2025	5000002609		HILLYARD/HUTCHINSON*	47,203.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605958802	NEVELN GRANT MAT	09/30/2025	974.10		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	974.10
605968724	GRANT MATS - BANFIELD	10/09/2025	1,719.00		
			GEN SUPPLIES-OPERATIONS-MISC GRANT-	01 E 005 810 804 000 401	1,719.00
605968725	WOODSON GRANT MAT	10/09/2025	785.83		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	504.83
			GEN SUPPLIES-OPERATIONS-MISC GRANT-	01 E 005 810 804 000 401	281.00
605971372	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/13/2025	17.02		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	17.02
605976730	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/17/2025	971.54		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	971.54
605976731	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/17/2025	1,154.26		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,154.26

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AP Run: CB260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	5000002609		HILLYARD/HUTCHINSON*	47,203.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605976732	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/17/2025	1,477.06		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,477.06
605977773	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/20/2025	11.11		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	11.11
605980655	2025 EQUIPMENT	10/22/2025	39,986.82		
			EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	39,986.82
700681641	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/07/2025	41.08		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	41.08
700682268	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	10/09/2025	65.95		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	65.95
10/28/2025	5000002610		JOSTEN'S*	3,237.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37628065	DIPLOMA COVERS	10/03/2025	3,237.95		
			GENERAL SUPPLIES-SECONDARY-GRADUATION-	01 E 310 211 815 000 401	3,237.95
10/28/2025	5000002611		PAAPE ENERGY SERVICES*	3,073.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119152	AHS-ANNEX ASP CONTROLLERS OFFLINE	10/16/2025	2,359.34		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,359.34
119154	SUMNER-REPLACE DOOR STRIKE	10/17/2025	714.49		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	714.49
10/28/2025	5000002612		RICOH USA INC*	73.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5072189237	SPED COPIER METER 7/14-10/13-25	10/14/2025	73.23		
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611	01 E 005 420 000 419 350	73.23
10/28/2025	5000002613		SCHOLASTIC INC*	28.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M7618428	SOUTHGATE - STORYWORKS 3	10/07/2025	28.88		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	28.88

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AP Run: CB260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	5000002614		STATE SUPPLY CO*	592.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
719056	HVAC TACO SEAL KIT TYPE E	10/08/2025	592.34		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	592.34
Total:					\$55,596.71

CB260404 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	55,596.71
Total:	8	\$55,596.71

Board Packet

AP Run: VRT260404 — Post Date: 2025-10-28 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	56210	Check	MURLEY, KRISTINE	-100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010925	WORK COMP	01/09/2025	-100.00		
		RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	-100.00
				Total:	-\$100.00

VRT260404 Summary

Type	Count	Amount
Regular	1	-100.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$100.00

Board Packet

AP Run: VRT260404 — Post Date: 2025-10-28 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/28/2025	58913	Check	MURLEY, KRISTINE	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010925	WORK COMP	10/28/2025	100.00		
		RECRUITING-PERSONNEL--		01 E 005 160 000 000 890	100.00
				Total:	\$100.00

VRT260404 Summary

Type	Count	Amount
Regular	1	100.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$100.00

Board Packet

AP Run: W260407 — Post Date: 2025-10-21 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/21/2025	202003625	Wire Transfer	AMERICAN MAILING MACHINES	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102125	PRELOADED POSTAGE PAID IN OCTOBER 2025	10/21/2025	5,000.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	5,000.00
Total:					\$5,000.00

W260407 Summary

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

Board Packet

AP Run: W260307 — Post Date: 2025-09-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2025	202003626	Wire Transfer	ALERUS	7,120.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEPTEMBER 2025	SEPTEMBER 2025 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	09/30/2025	7,120.31		
		PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE		01 L 215 50	7,120.31
Total:					\$7,120.31

W260307 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	7,120.31
Epayables:	0	0.00
Total:	1	\$7,120.31

Board Packet

AP Run: 10/31/2025 PERA TRA — Post Date: 2025-10-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2025	202003627	Wire Transfer	MN TEACHERS RETIREMENT ASSN	250,249.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.10232025.B	TRC - TRA COORD for 10/23/2025 Reg PR	10/23/2025	137,840.93		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	134,879.69
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,961.24
TRC.10232025.D	TRC - TRA CORD for 10/23/2025 Reg PR	10/23/2025	112,408.31		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	109,993.42
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,414.89
10/31/2025	202003628	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	77,949.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.10232025.B	PRC - PERA CORD for 10/23/2025 Reg PR	10/23/2025	41,758.42		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	33,320.18
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	4,609.97
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	3,490.44
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	337.83
PRC.10232025.D	PRC - PERA CORD for 10/23/2025 Reg PR	10/23/2025	36,190.64		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	28,877.55
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,995.31
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	3,024.99
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	292.79
				Total:	\$328,198.30

10/31/2025 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	328,198.30
Epayables:	0	0.00
Total:	2	\$328,198.30

Board Packet

AP Run: CB260501 — Post Date: 2025-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	5000002615		AUSTIN NEWSPAPERS, INC*	156.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2060218	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	10/22/2025	62.40		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	62.40
2060221	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	10/22/2025	63.68		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	63.68
2060225	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	10/22/2025	30.40		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	30.40
11/04/2025	5000002616		BLUUM OF MINNESOTA, LLC	244.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1067635	VOICE LANYARD	10/23/2025	244.60		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	244.60
11/04/2025	5000002617		LAKESHORE LEARNING MATERIALS*	766.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92105524	CASSIE LEATHERS - APEF GRANT - PLAY KITCHEN & COOKING ACCESSORIES	09/25/2025	398.04		
			INST SUPPLIES-KINDERGARTEN--APEF GRANT	01 E 145 201 000 097 430	398.04
92295377	CASSIE LEATHERS - APEF GRANT - PLAY KITCHEN & COOKING ACCESSORIES	10/21/2025	151.05		
			INST SUPPLIES-KINDERGARTEN--APEF GRANT	01 E 145 201 000 097 430	151.05
92303536	DIVIDER	10/22/2025	217.55		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	217.55
11/04/2025	5000002618		MIDTOWN AUTO CLINIC*	1,707.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102161	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	10/28/2025	1,487.28		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,487.28

Board Packet

AP Run: CB260501 — Post Date: 2025-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	5000002618		MIDTOWN AUTO CLINIC*	1,707.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102196	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	10/17/2025	73.43		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	73.43
102197	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	10/17/2025	73.43		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	73.43
102202	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	10/17/2025	73.43		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	73.43
11/04/2025	5000002619		SCAN AIR FILTER INC*	3,374.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
165538	DISTRICT AIR FILTERS - AHS WESCOTT DOME	10/20/2025	499.11		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	499.11
165547	DISTRICT AIR FILTERS	10/23/2025	2,875.52		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	2,875.52
11/04/2025	5000002620		SCHOOL SPECIALTY, LLC*	456.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136361887	SCIENCE CLASSROOM SUPPLIES	09/15/2025	130.22		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 145 260 000 000 430	130.22
208136378589	SCIENCE CLASSROOM SUPPLIES	09/17/2025	15.25		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 145 260 000 000 430	15.25
208136466694	PAINT	10/09/2025	198.81		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	198.81
208136471067	SCIENCE CLASSROOM SUPPLIES	10/10/2025	112.17		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 145 260 000 000 430	112.17
11/04/2025	5000002621		SOUTH CENTRAL ATHLETE*	4,696.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
716989	HOCKEY SUPPLIES/EQUIPMENT	10/27/2025	4,696.00		
				GEN SUPPLIES-GIRLS-HOCKEY- 01 E 310 296 107 000 401	4,696.00

Board Packet

AP Run: CB260501 — Post Date: 2025-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	5000002622		W W GRAINGER INC*	482.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9666692646	BLANKET PO FOR FISCAL YEAR 2025-2026	10/07/2025	12.30		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	12.30
9682443768	BLANKET PO FOR FISCAL YEAR 2025-2026	10/21/2025	35.06		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	35.06
9684383632	BLANKET PO FOR FISCAL YEAR 2025-2026	10/22/2025	21.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	21.99
9687480492	BLANKET PO FOR FISCAL YEAR 2025-2026	10/24/2025	307.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	307.98
9689787720	BLANKET PO FOR FISCAL YEAR 2025-2026	10/28/2025	93.87		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	93.87
9690377545	BLANKET PO FOR FISCAL YEAR 2025-2026	10/28/2025	11.30		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	11.30
11/04/2025	5000002623		WEST MUSIC CO*	15.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2392166	MUSIC ORDER	10/24/2025	15.59		
		GEN SUPPLIES-MUSIC-ELLIS-BAND		11 E 210 258 030 132 401	15.59
Total:					\$11,900.46

CB260501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	11,900.46
Total:	9	\$11,900.46

Board Packet

AP Run: T260501 — Post Date: 2025-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58914	Check	ALL STRINGS ATTACHED	121.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210309127	REPLACE BASS BOW	10/16/2025	121.50		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	121.50	
11/04/2025	58915	Check	AMAZON BUSINESS	5,911.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113J-639T-CH6T	OT SUPPLY	10/20/2025	34.52		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 401	34.52	
117Q-J7L9-NRGR	OUTLETS	10/24/2025	139.98		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	139.98	
11HF-P6L6-79VV	PBIS ATTENDANCE AWARD	10/15/2025	43.99		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401	43.99	
11W1-WFVR-RQCW	BANDS	10/27/2025	18.80		
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	18.80	
13P4-39M3-DDRL	PASSION PROJECT SUPPLIES	10/14/2025	9.97		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS	11 E 210 211 030 116 430	9.97	
14CQ-4WGR-CPX	PODIUM	10/17/2025	132.04		
		GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	132.04	
16QV-KR9H-GN6F	N EDWARDS-FREEBORN MOWER GRANT	10/28/2025	47.52		
		INST SUPPLIES-ELEM ED-MISC GRANTS-	01 E 105 203 804 000 430	47.52	
16Y7-M4CF-3VPF	PASSION PROJECT SUPPLIES	10/09/2025	379.00		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS	11 E 210 211 030 116 430	379.00	
191Y-1RY1-HY71	N EDWARDS-FREEBORN MOWER GRANT	10/21/2025	31.19		
		INST SUPPLIES-ELEM ED-MISC GRANTS-	01 E 105 203 804 000 430	31.19	
19QF-WKDX-FWMJ	CLASSROOM SUPPLY	10/28/2025	259.95		
		GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 401	259.95	
1C7N-Q1X6-CV3X	INSTRUCTIONAL SUPPLIES-KINDERGARTEN	10/09/2025	53.96		
		INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 105 201 000 000 430	53.96	
1CGH-FXKC-YP31	PASSION PROJECT SUPPLIES	10/14/2025	5.05		
		INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS	11 E 210 211 030 116 430	5.05	

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11/04/2025	58915	Check	AMAZON BUSINESS	5,911.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CHY-TXQ9-CJD9	PASSION PROJECT SUPPLIES	10/09/2025	184.13		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	184.13
1CJV-D6JP-C3PT	INSTRUCTIONAL SUPPLIES-2ND GRADE	10/14/2025	79.96		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	79.96
1DJ4-7Y17-7CMJ	N EDWARDS-FREEBORN MOWER GRANT	10/20/2025	59.62		
	INST SUPPLIES-ELEM ED-MISC GRANTS-			01 E 105 203 804 000 430	59.62
1DLH-JN71-JGW9	INSTRUCTIONAL SUPPLIES-KINDERGARTEN	10/09/2025	138.25		
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 105 201 000 000 430	138.25
1G14-X4LL-19LM	PASSION PROJECT SUPPLIES	10/09/2025	191.36		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	191.36
1G14-X4LL-4NXC	PASSION PROJECT SUPPLIES	10/09/2025	14.99		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	14.99
1G14-X4LL-7CJH	PASSION PROJECT SUPPLIES	10/09/2025	82.44		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	82.44
1G14-X4LL-N694	PASSION PROJECT SUPPLIES	10/10/2025	16.70		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	16.70
1G1P-NHD9-9TXG	N EDWARDS-FREEBORN MOWER GRANT	10/15/2025	28.30		
	INST SUPPLIES-ELEM ED-MISC GRANTS-			01 E 105 203 804 000 430	28.30
1G9C-1JX3-TKRX	HIGHLIGHTERS	10/27/2025	29.99		
	INSTRUCTL SUPPLIES-SOCIAL STUDIES--			01 E 310 270 000 000 430	29.99
1GDH-DMX7-6DF9	OT SUPPLY	10/30/2025	-590.67		
	GEN SUPPLIES-SPED AGG--IDEA-611			01 E 005 420 000 419 401	-367.16
	GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619			01 E 120 412 011 420 401	-223.51
1GH6-W7CN-VD3K	INSTRUCTIONAL SUPPLIES-3RD GRADE	10/10/2025	153.22		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	153.22
1GJV-KPCG-THXG	N EDWARDS-FREEBORN MOWER GRANT	10/22/2025	28.15		
	INST SUPPLIES-ELEM ED-MISC GRANTS-			01 E 105 203 804 000 430	28.15
1GYW-HLY1-MKYT	INSTRUCTIONAL SUPPLIES-3RD GRADE	10/10/2025	32.96		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	32.96

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11/04/2025	58915	Check	AMAZON BUSINESS	5,911.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1H3F-P7DF-MXKL	PASSION PROJECT SUPPLIES	10/10/2025	14.24		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	14.24
1HYN-KXV9-3F7G	PASSION PROJECT SUPPLIES	10/09/2025	123.52		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	123.52
1JH3-V41D-D9HY	PASSION PROJECT SUPPLIES	10/09/2025	104.16		
	INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS			11 E 210 211 030 116 430	104.16
1JW3-KTRW-VQTH	INSTRUCTIONAL SUPPLIES-3RD GRADE	10/10/2025	256.86		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	256.86
1K7D-WK3R-7KJ1	N EDWARDS-FREEBORN MOWER GRANT	10/15/2025	84.68		
	INST SUPPLIES-ELEM ED-MISC GRANTS-			01 E 105 203 804 000 430	84.68
1KM1-Y6JN-6FWD	WORK SKILLS SUPPLY	10/16/2025	11.98		
	GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO			11 E 310 380 040 159 401	11.98
1KPJ-GNYM-FM3H	MAINTENANCE SUPPLIES	10/06/2025	147.44		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	147.44
1LD6-Y4MD-Q7GV	SCHOOL STORE SUPPLIES AND BEHAVIOR TOOLS	10/17/2025	81.46		
	COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA			88 R 155 298 085 301 619	81.46
1LDK-VDND-HKGQ	INSTRUCTIONAL SUPPLIES-4TH GRADE	10/21/2025	70.00		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	70.00
1LF4-9DFN-J96F	INSTRUCTIONAL SUPPLIES-1ST GRADE	10/14/2025	55.05		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	55.05
1LRX-6C3J-V1PW	N EDWARDS-FREEBORN MOWER GRANT	10/22/2025	37.32		
	INST SUPPLIES-ELEM ED-MISC GRANTS-			01 E 105 203 804 000 430	37.32
1LXJ-GXM9-PX4M	SCHOOL STORE SUPPLIES AND BEHAVIOR TOOLS	10/17/2025	143.93		
	COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA			88 R 155 298 085 301 619	143.93
1MDH-K6TK-NX1X	INSTRUCTIONAL SUPPLIES-2ND GRADE	10/10/2025	289.74		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	289.74
1MPN-VCW7-3TKM	INSTRUCTIONAL SUPPLIES-1ST GRADE	10/09/2025	45.78		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	45.78

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11/04/2025	58915	Check	AMAZON BUSINESS	5,911.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1N64-4GGY-9YN6	N EDWARDS-FREEBORN MOWER GRANT	10/15/2025	49.35		
				INST SUPPLIES-ELEM ED-MISC GRANTS- 01 E 105 203 804 000 430	49.35
1NC6-FW3J-F19M	PBIS ATTENDANCE AWARD	10/15/2025	6.47		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	6.47
1NLR-4JJM-636V	INSTRUCTIONAL SUPPLIES-3RD GRADE	10/14/2025	46.69		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	46.69
1NMQ-V3TV-4VNY	PBIS ATTENDANCE AWARD	10/14/2025	13.99		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	13.99
1NQ7-GH39-KGNM	DIVIDERS	10/27/2025	52.43		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	52.43
1Q1K-4KF6-P46N	SCHOOL STORE SUPPLIES AND BEHAVIOR TOOLS	10/17/2025	54.93		
				COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA 88 R 155 298 085 301 619	54.93
1Q1W-QLXX-TWQP	INSTRUCTIONAL SUPPLIES-2ND GRADE	10/10/2025	47.99		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	47.99
1Q1W-QLXX-VJ4D	PASSION PROJECT SUPPLIES	10/10/2025	38.98		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS 11 E 210 211 030 116 430	38.98
1QG7-RCTK-RWGD	SCHOOL STORE SUPPLIES AND BEHAVIOR TOOLS	10/17/2025	253.78		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	84.97
				COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA 88 R 155 298 085 301 619	168.81
1QVJ-7944-CV9M	OT SUPPLY	10/20/2025	590.67		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	367.16
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	223.51
1RKM-FRK1-KWK9	KITCHEN SUPPLIES - SCOTT NAPKINS FOR WALL DISPENSER	10/14/2025	1,260.40		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,260.40
1THP-6X7V-D7LK	SCHOOL STORE SUPPLIES AND BEHAVIOR TOOLS	10/20/2025	30.68		
				COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA 88 R 155 298 085 301 619	30.68
1TL7-9KMK-YHYY	PE SUPPLIES	10/27/2025	20.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED-- 01 E 210 240 000 000 430	20.99

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11/04/2025	58915	Check	AMAZON BUSINESS	5,911.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1VHH-YQHV-DTQR	N EDWARDS-FREEBORN MOWER GRANT	10/15/2025	24.72		
				INST SUPPLIES-ELEM ED-MISC GRANTS-	24.72
1VHH-YQHV-FLWM	INSTRUCTIONAL SUPPLIES-4TH GRADE	10/15/2025	25.14		
				INSTRUCTL SUPPLIES-ELEM ED--	25.14
1VJT-99VH-FPN4	PASSION PROJECT SUPPLIES	10/14/2025	5.97		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS	5.97
1VNF-LTLD-R6JN	PASSION PROJECT SUPPLIES	10/10/2025	120.20		
				INST SUPPLIES-SEC-ELLIS-EXCEL PASSION PROJECTS	120.20
1XLK-T7RL-YPDG	INSTRUCTIONAL SUPPLIES-1ST GRADE	10/09/2025	92.45		
				INSTRUCTL SUPPLIES-ELEM ED--	92.45
1XVL-3GN9-33R9	INSTRUCTIONAL SUPPLIES-KINDERGARTEN	10/09/2025	103.96		
				INSTRUCTL SUPPLIES-KINDERGARTEN--	103.96
11/04/2025	58916	Check	ANFINSON, PAMELA M	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103125	MILEAGE REIM	10/31/2025	35.00		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	35.00
11/04/2025	58917	Check	AUSTIN UTILITIES	108,703.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2025	2025-2026 UTILITIES	10/27/2025	108,703.26		
				UTILITIES-OPERATIONS--	1,749.78
				WATER-OPERATIONS--	449.87
				FUELS-OPERATIONS--	254.33
				UTILITIES-OPERATIONS--	8,598.48
				WATER-OPERATIONS--	1,006.26
				FUELS-OPERATIONS--	1,371.54
				UTILITIES-OPERATIONS--	1,927.25
				WATER-OPERATIONS--	186.20
				FUELS-OPERATIONS--	370.79

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11/04/2025	58917	Check	AUSTIN UTILITIES	108,703.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		UTILITIES-OPERATIONS--	01 E 125 810 000 000 330		4,167.75
		WATER-OPERATIONS--	01 E 125 810 000 000 333		943.99
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		500.22
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		7,087.08
		WATER-OPERATIONS--	01 E 145 810 000 000 333		1,177.72
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		1,445.13
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		4,671.05
		WATER-OPERATIONS--	01 E 155 810 000 000 333		856.78
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		216.31
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		12,311.71
		WATER-OPERATIONS--	01 E 185 810 000 000 333		1,107.88
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		652.05
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		15,591.78
		WATER-OPERATIONS--	01 E 210 810 000 000 333		1,766.92
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		1,208.22
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		31,679.98
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,747.00
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		2,172.97
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		1,927.24
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		186.20
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		370.78

11/04/2025	58918	Check	BOELTER.PREMIER FOODSERVICE DESIGN	68,240.62
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
98528749	BANFIELD ELEMENTARY - KITCHEN & SERVING LINE UPDATE/REMODEL	08/12/2025	69,958.02		
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530		69,958.02

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11/04/2025	58918	Check	BOELTER.PREMIER FOODSERVICE DESIGN	68,240.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
98573896	BANFIELD ELEMENTARY - KITCHEN & SERVING LINE UPDATE/REMODEL	10/31/2025	-1,717.40		
			EQUIPMENT-FOOD SVC--NSLP 02 E 005 770 000 701 530	-1,717.40	
11/04/2025	58919	Check	CARR'S TREE SERVICE, INC	6,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17255-I	TREE REMOVAL AT SOUTHGATE	10/20/2025	6,600.00		
			REPAIR/MAINTENANCE-LTFM--SITE PROJECTS 05 E 005 865 000 384 350	6,600.00	
11/04/2025	58920	Check	CEDAR VALLEY SERVICES INC	346.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
602899	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	09/26/2025	247.00		
			TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	247.00	
603476	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	09/30/2025	37.00		
			TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	37.00	
603492	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	10/06/2025	62.00		
			TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	62.00	
11/04/2025	58921	Check	COHENOUR, BRIDGET L	52.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103125	MILEAGE REIM	10/31/2025	52.15		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	52.15	
11/04/2025	58922	Check	D & G ACE HARDWARE	417.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143473/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/06/2025	26.97		
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	26.97	
143474/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/06/2025	5.98		
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	5.98	

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11/04/2025	58922	Check	D & G ACE HARDWARE	417.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143525/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/08/2025	19.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.98
143590/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/13/2025	27.56		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	27.56
143605/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/14/2025	8.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	8.99
143647/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/16/2025	7.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.99
143657/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/17/2025	24.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.99
143679/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/20/2025	28.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	28.00
143686/1	OPEN PO FOR CLASS SUPPLIES	10/20/2025	172.97		
	INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE			01 E 310 361 863 817 433	172.97
143749/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/24/2025	24.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.95
143751/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/24/2025	34.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.99
143769/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/27/2025	20.59		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	20.59
143792/1	BLANKET PO FOR FISCAL YEAR 2025-2026	10/28/2025	13.97		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	13.97
11/04/2025	58923	Check	DAKOTA SUPPLY GROUP	91.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S105109174.001	BLANKET PO FY 25-26	10/08/2025	82.59		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	82.59
S105116902.001	BLANKET PO FY 25-26	10/10/2025	9.36		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	9.36

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11/04/2025	58924	Check	DATA RECOGNITION CORPORATION	293.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
188821	PRE-LAS AND STUDENT DATA QUOTE Q0017726 ACCT # 9308187 CUSTOMER ID: 9308187	10/28/2025	293.80		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	293.80
11/04/2025	58925	Check	DIAMOND RIDGE PRINTING	349.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54810	REGULAR ENVELOPES FOR CLC	10/16/2025	109.00		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	109.00
54864	PLACEMATS	10/30/2025	240.00		
			GEN SUPPLIES-BOYS ATHL-CROSS CTRY-	66 E 310 294 103 000 401	120.00
			GEN SUPPLIES-GIRLS ATHL-CROSS CTRY-	66 E 310 296 103 000 401	120.00
11/04/2025	58926	Check	ERICKSON, KAREN J	781.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102225	MILEAGE REIM - MASE FALL LEADERSHIP CONF	10/22/2025	134.40		
			TRAVEL CONV & CONF-ECSE-PRO DEV-IDEA SEC 619	01 E 120 412 641 420 366	134.40
102425	MILEAGE REIM - MASE FALL LEADERSHIP CONF	10/24/2025	134.40		
			TRAVEL CONV & CONF-ECSE-PRO DEV-IDEA SEC 619	01 E 120 412 641 420 366	134.40
R1006644424	MADDENS ON GULL LAKE HOTEL REIM	10/24/2025	512.86		
			TRAVEL CONV & CONF-ECSE-PRO DEV-IDEA SEC 619	01 E 120 412 641 420 366	512.86
11/04/2025	58927	Check	ETS ROCHESTER, LLC	4,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1059	ETS CONTRACT	11/01/2025	4,500.00		
			FEES FOR SERVICES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 305	4,500.00
11/04/2025	58928	Check	GREATAMERICA FINANCIAL SERVICES	197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40426626	MAIL MACHINE SERVICES 25-26	10/27/2025	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	197.95

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11/04/2025	58929	Check	GURSTEL LAW FIRM PC	746.69		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
080625	WAGE GARN - FILE: 1752640		08/06/2025	746.69		
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE		01 L 215 12	746.69
11/04/2025	58930	Check	H&S DOOR SYSTEMS LLC	3,900.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
000113-D	BUILDINGS & GROUNDS MAINTENANCE SHOP		10/10/2025	3,900.00		
			EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	3,900.00
11/04/2025	58931	Check	HARDY GERANIUM	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
053152	FLOWERS		10/10/2025	75.00		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	75.00
11/04/2025	58932	Check	HENELY, BLAKE R	96.24		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101425	MILEAGE REIM - MESPA LEGAL SEMINAR		10/14/2025	56.28		
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 366	56.28
39009929129689094	JIMMY JOHNS REIM		10/23/2025	39.96		
			FOOD-STAFF DEV--STAFF DEV		01 E 105 640 000 316 490	39.96
11/04/2025	58933	Check	HILLIER, JON	40.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022701	PIE SIZED PUMPKINS		10/11/2025	40.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	40.00
11/04/2025	58934	Check	HORMEL FOODS BRAND STORE	375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
898805	YELLOW T-SHIRTS		09/25/2025	375.00		
			GEN SUPPLIES-BOYS ATHL-CROSS CTRY-		66 E 310 294 103 000 401	187.50
			GEN SUPPLIES-GIRLS ATHL-CROSS CTRY-		66 E 310 296 103 000 401	187.50

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Check Date	Check Number	Payment Type	Name	Check Amount
11/04/2025	58935	Check	HOUSE OF NOTE	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101135	REHAIR AND REPAIR 6 BOWS	10/16/2025	500.00	
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	500.00
11/04/2025	58936	Check	HOVLAND, EMILY T	102.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28443046307379190 324	WALMART REIM	10/13/2025	82.72	
		GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	82.72
75343164395670772 903	WALMART REIM	09/30/2025	19.52	
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	19.52
11/04/2025	58937	Check	INBYLT, LLC	64,438.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6	PROJECT #33825106, BUILDING ENVELOPE & LIGHTING UPGRADES	10/31/2025	64,438.50	
		BLDG CONST-BLDG CONST-LIGHTING PROJECT-	06 E 005 870 877 000 520	64,438.50
11/04/2025	58938	Check	JOHNSON FITNESS & WELLNESS	141.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-046167	WEIGHT ROOM STORAGE RACKS	10/29/2025	141.27	
		BLDG CONST-CAP FACILITIES-WEIGHT RM PROJ-OP CAP	05 E 310 850 878 302 520	141.27
11/04/2025	58939	Check	JOSEPH E JOHNSON & SONS CONST	14,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1455	FALL 2025 DOME PUT UP	10/23/2025	14,600.00	
		FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305	14,600.00
11/04/2025	58940	Check	KEMPS	11,210.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5997087	MILK	10/17/2025	323.90	
		MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	323.90

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11/04/2025	58940	Check	KEMPS	11,210.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5997093	MILK	10/17/2025	679.27		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	679.27
5997099	MILK	10/17/2025	171.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	171.45
5997109	MILK	10/17/2025	628.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	628.05
5997119	MILK	10/17/2025	114.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	114.30
5997289	MILK	10/21/2025	685.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	685.80
5997297	MILK	10/21/2025	495.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	495.20
6006591	MILK	10/23/2025	380.60		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	380.60
6006593	MILK	10/23/2025	495.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	495.05
6006713	MILK	10/23/2025	361.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	361.45
6008610	MILK	10/24/2025	495.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	495.20
6008613	MILK	10/24/2025	800.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	800.70
6008617	MILK	10/24/2025	475.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	475.90
6008622	MILK	10/24/2025	171.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	171.75
6008737	MILK	10/24/2025	323.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	323.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58940	Check	KEMPS	11,210.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6013337	MILK	10/28/2025	590.05	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	590.05
6013340	MILK	10/28/2025	399.90	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	399.90
6013342	MILK	10/27/2025	723.95	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	723.95
6013478	MILK	10/28/2025	285.75	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	285.75
6013520	MILK	10/27/2025	551.45	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	551.45
6013670	MILK	10/28/2025	628.05	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	628.05
6013671	MILK	10/27/2025	1,428.75	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	1,428.75
11/04/2025	58941	Check	LAKEVILLE SOUTH COUGAR BOOSTER CLUB	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2506	DANCE INVITE	10/25/2025	235.00	ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM 01 E 310 296 112 000 369	235.00
11/04/2025	58942	Check	LAWSON PRODUCTS, INC	218.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9312860535	BLANKET PO FOR FISCAL YEAR 2025-2026	09/30/2025	218.22	REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	218.22
11/04/2025	58943	Check	MARCELENO, ARACELY	28.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103025	MILEAGE REIM	10/30/2025	28.42	IN-DISTRICT TRAVEL-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 367	28.42

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11/04/2025	58944	Check	MARTIN BROS DISTRIBUTING CO	90,653.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2296413	FOOD & SUPPLIES	10/14/2025	702.04		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	702.04
2296414	FOOD & SUPPLIES	10/14/2025	3,224.22		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,224.22
2296415	FOOD & SUPPLIES	10/14/2025	62.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	62.69
2296416	FOOD & SUPPLIES	10/14/2025	388.24		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	388.24
2296417	FOOD & SUPPLIES	10/14/2025	330.24		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	330.24
2296418	FOOD & SUPPLIES	10/14/2025	33.88		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	33.88
2296419	FOOD & SUPPLIES	10/14/2025	37.70		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	37.70
2299644	FOOD & SUPPLIES	10/16/2025	4,992.38		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,992.38
2299645	FOOD & SUPPLIES	10/16/2025	6,981.13		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	6,981.13
2299646	FOOD & SUPPLIES	10/16/2025	839.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	839.40
2299647	FOOD & SUPPLIES	10/16/2025	97.96		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	97.96
2299648	FOOD & SUPPLIES	10/16/2025	96.90		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	96.90
2299649	FOOD & SUPPLIES	10/16/2025	353.75		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	353.75
2299650	FOOD & SUPPLIES	10/16/2025	145.95		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	145.95

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11/04/2025	58944	Check	MARTIN BROS DISTRIBUTING CO	90,653.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2299656	FOOD & SUPPLIES	10/16/2025	532.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	532.52
2299657	FOOD & SUPPLIES	10/16/2025	101.99		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	101.99
2299658	FOOD & SUPPLIES	10/16/2025	352.47		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	352.47
2299659	FOOD & SUPPLIES	10/16/2025	113.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	113.06
2307857	FOOD & SUPPLIES	10/21/2025	12,732.53		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	12,732.53
2307858	FOOD & SUPPLIES	10/21/2025	1,387.93		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,387.93
2307859	FOOD & SUPPLIES	10/21/2025	702.69		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	702.69
2307860	FOOD & SUPPLIES	10/21/2025	226.12		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	226.12
2307862	FOOD & SUPPLIES	10/21/2025	21.77		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	21.77
2307863	FOOD & SUPPLIES	10/21/2025	17.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	17.00
2307864	FOOD & SUPPLIES	10/21/2025	3,186.12		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,186.12
2307865	FOOD & SUPPLIES	10/21/2025	561.24		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	561.24
2307866	FOOD & SUPPLIES	10/21/2025	193.38		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	193.38
2307867	FOOD & SUPPLIES	10/21/2025	4,345.37		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,345.37

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11/04/2025	58944	Check	MARTIN BROS DISTRIBUTING CO	90,653.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2307868	FOOD & SUPPLIES	10/21/2025	22.24		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	22.24
2311416	FOOD & SUPPLIES	10/23/2025	535.40		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	535.40
2311417	FOOD & SUPPLIES	10/23/2025	59.56		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	59.56
2311418	FOOD & SUPPLIES	10/23/2025	648.78		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	648.78
2311419	FOOD & SUPPLIES	10/23/2025	444.14		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	444.14
2311421	FOOD & SUPPLIES	10/23/2025	6,224.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	6,224.55
2311422	FOOD & SUPPLIES	10/23/2025	5,357.89		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,357.89
2311423	FOOD & SUPPLIES	10/23/2025	237.93		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	237.93
2311432	FOOD & SUPPLIES	10/23/2025	34.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	34.00
2311433	FOOD & SUPPLIES	10/23/2025	692.25		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	692.25
2311434	FOOD & SUPPLIES	10/23/2025	1,389.41		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,389.41
2311435	FOOD & SUPPLIES	10/23/2025	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12
2311436	FOOD & SUPPLIES	10/23/2025	130.19		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	130.19
2311437	FOOD & SUPPLIES	10/23/2025	79.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	79.90

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11/04/2025	58944	Check	MARTIN BROS DISTRIBUTING CO	90,653.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2311438	FOOD & SUPPLIES	10/23/2025	681.73		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	681.73
2311439	FOOD & SUPPLIES	10/23/2025	735.12		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	735.12
2311440	FOOD & SUPPLIES	10/23/2025	474.38		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	474.38
2311441	FOOD & SUPPLIES	10/23/2025	208.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	208.68
2319639	FOOD & SUPPLIES	10/28/2025	1,477.90		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	103.60
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,374.30
2319640	FOOD & SUPPLIES	10/28/2025	62.49		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	62.49
2319641	FOOD & SUPPLIES	10/28/2025	31.11		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	31.11
2319642	FOOD & SUPPLIES	10/28/2025	198.44		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	198.44
2319643	FOOD & SUPPLIES	10/28/2025	14,629.22		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	14,629.22
2319644	FOOD & SUPPLIES	10/28/2025	2,649.77		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,649.77
2319645	FOOD & SUPPLIES	10/28/2025	63.90		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	63.90
2319646	FOOD & SUPPLIES	10/28/2025	32.30		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	32.30
2319647	FOOD & SUPPLIES	10/28/2025	59.18		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	59.18
2319649	FOOD & SUPPLIES	10/28/2025	622.49		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	622.49

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11/04/2025	58944	Check	MARTIN BROS DISTRIBUTING CO	90,653.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2319650	FOOD & SUPPLIES	10/28/2025	34.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	34.00
2319651	FOOD & SUPPLIES	10/28/2025	3,652.37		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,652.37
2319652	FOOD & SUPPLIES	10/28/2025	147.50		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	147.50
2319653	FOOD & SUPPLIES	10/28/2025	690.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	690.40
2319654	FOOD & SUPPLIES	10/28/2025	313.95		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	313.95
2319655	FOOD & SUPPLIES	10/28/2025	561.66		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	561.66
2319656	FOOD & SUPPLIES	10/28/2025	4,382.86		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,382.86
2319657	FOOD & SUPPLIES	10/28/2025	91.53		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	91.53
2319658	FOOD & SUPPLIES	10/28/2025	224.25		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	224.25
11/04/2025	58945	Check	MAWSECO#938	948.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3790	VRC SUMMER 2025	10/17/2025	948.60		
				SPED CONTRACT SVCS FOR PUPILS-SEC-- 01 E 998 211 000 000 393	948.60
11/04/2025	58946	Check	MENSINK, AMANDA M	27.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102925	MILEAGE REIM	10/29/2025	27.72		
				IN-DISTRICT TRVL-HEALTH SVCS-- 01 E 005 720 000 000 367	27.72

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Check Date	Check Number	Payment Type	Name	Check Amount
11/04/2025	58947	Check	MESPA	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20467	PRINCIPAL PATHWAYS REGISTRATION - ASHLEY KAPLAN	10/10/2025	200.00	
			TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A	200.00
			01 E 005 204 640 414 366	
11/04/2025	58948	Check	MESSERLI & KRAMER	261.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-102466-102725	M. KLIGER WAGE GARN	10/27/2025	261.03	
			PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE	261.03
			01 L 215 12	
11/04/2025	58949	Check	MEYER, SHAYLIE M	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102125	MILEAGE REIM - SEMN SCHOOL NURSE MEETING	10/21/2025	56.00	
			TRAVEL CONV/CONFERENCE-HEALTH SVCS--	56.00
			01 E 005 720 000 000 366	
11/04/2025	58950	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ALR0175768X	ELEVATOR ANNUAL OPERATING FEE - NEVELN	10/21/2025	100.00	
			FEES FOR SERVICES-OPERATIONS--	100.00
			01 E 005 810 000 000 305	
11/04/2025	58951	Check	MINNETONKA HIGH SCHOOL	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
814417	AHS - MINNETONKA SKIPPER SPOOKTACULAR ENTRY FEES	10/25/2025	55.00	
			ENTRY FEES/STDT TRVL-EXT CUR-DEBATE-	55.00
			01 E 310 298 048 000 369	
11/04/2025	58952	Check	MK MUSIC REPAIR	273.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
33026	TUBA REPAIR	07/01/2025	18.36	
			INSTRUCTL SUPPLIES-MUSIC--	18.36
			01 E 310 258 000 000 430	
33618	BARI SAXOPHONE REPAIR	09/18/2025	32.00	
			REPAIR & MAINT SVCS-MUSIC--	32.00
			01 E 310 258 000 000 350	
33661	MELLOPHONE REPAIR	09/26/2025	97.03	
			REPAIR & MAINT SVCS-MUSIC--	97.03
			01 E 310 258 000 000 350	

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11/04/2025	58952	Check	MK MUSIC REPAIR	273.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33674	FLUTE REPAIR	10/02/2025	42.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	42.00
33686	TRUMPET REPAIR	10/03/2025	42.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	42.00
33711	TENOR SAXOPHONE REPAIR	10/09/2025	42.26		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	42.26
11/04/2025	58953	Check	MNVBCA	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11425	2025 STATE VOLLEYBALL TOURNAMENT BANQUET	11/04/2025	270.00		
	ENTRY FEES/STDT TRVL ALLOW-GIRLS ATHL-VOLLEYBALL-			66 E 310 296 116 000 369	270.00
11/04/2025	58954	Check	MOTZKO, DAVID	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IMS4488011	1ST CLASS C ENGINEER RENEWAL FEE REIM	10/01/2025	40.00		
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	40.00
11/04/2025	58955	Check	NAPTON, CHRIS C	11.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102825	MILEAGE REIM	10/28/2025	11.13		
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611			01 E 005 420 000 419 367	11.13
11/04/2025	58956	Check	NELSON, JACOB L	110.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102725	MSHSCA COACH MEMBERSHIP REIM	10/27/2025	110.75		
	DUES/MEMBERSHIP-BOYS-BASEBALL-			01 E 310 294 101 000 820	52.88
	DUES/MEMBERSHIP-BOYS-WRESTLING-			01 E 310 294 111 000 820	57.87
11/04/2025	58957	Check	NUTRISLICE, INC	3,860.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12310	NUTRISLICE MENUS	11/01/2025	3,860.88		
	NON-INST SOFTWARE LIC-FOOD SVC--NSLP			02 E 005 770 000 701 405	3,860.88

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AP Run: T260501 — Post Date: 2025-11-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58958	Check	OSGOOD, HEATHER M	467.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092325	MILEAGE REIM	09/23/2025	101.92		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	101.92
092525	MILEAGE REIM	09/25/2025	336.35		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	336.35
093025	MILEAGE REIM	09/30/2025	29.05		
				IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611 01 E 005 405 000 419 367	29.05
11/04/2025	58959	Check	PAN-O-GOLD BAKING CO	1,749.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225275010	BREAD	10/02/2025	94.04		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	94.04
10007225289005	BREAD	10/16/2025	205.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	205.52
10007225289007	BREAD	10/16/2025	152.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	152.70
10007225289008	BREAD	10/16/2025	94.04		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	94.04
10007225289009	BREAD	10/16/2025	116.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.82
10007225289010	BREAD	10/16/2025	203.96		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	203.96
10007225289011	BREAD	10/16/2025	127.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	127.00
10007225296003	BREAD	10/23/2025	195.34		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	195.34
10007225296004	BREAD	10/23/2025	227.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	227.80
10007225296006	BREAD	10/23/2025	61.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	61.08

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58959	Check	PAN-O-GOLD BAKING CO	1,749.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225296009	BREAD	10/23/2025	108.59		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	108.59
10007225296010	BREAD	10/23/2025	71.26		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	71.26
10007225296011	BREAD	10/23/2025	91.62		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	91.62
11/04/2025	58960	Check	QUILL CORPORATION	270.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46143909	SUPPLIES	10/13/2025	171.84		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	171.84
46158993	SUPPLIES	10/14/2025	98.92		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	98.92
11/04/2025	58961	Check	RADNIECKI, JESSICA	56.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102925	MILEAGE REIM	10/29/2025	44.17		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611	01 E 005 406 000 419 367	44.17
103025	MILEAGE REIM	10/30/2025	12.60		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-	01 E 005 406 700 000 366	12.60
11/04/2025	58962	Check	RATWIK ROSZAK & MALONEY PA	15,776.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
80942	LEGAL SERVICES SEPTEMBER 2025	10/01/2025	15,776.67		
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	15,776.67
11/04/2025	58963	Check	REGENTS OF UNIV OF MN	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290082978	MENTOR TRAINING FOR FAMILY ENGAGEMENT SPECIALIST & SUCCESS COACH	10/20/2025	650.00		
			TRAVEL CONV & CONF-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 366	650.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58964	Check	RENAISSANCE LEARNING INC	220.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV5619861	FRECKLE & LALILO FOR ELLIS MIDDLE SCHOOL	10/13/2025	220.20		
	INDIV INST SUPPLIES-ELL-PR YR-TITLE III, PT A			01 E 005 205 011 417 433	220.20
INV5619861-C	FRECKLE & LALILO FOR ELLIS MIDDLE SCHOOL	10/13/2025	-220.20		
	INDIV INST SUPPLIES-ELL-PR YR-TITLE III, PT A			01 E 005 205 011 417 433	-220.20
INV5620567	FRECKLE & LALILO FOR ELLIS MIDDLE SCHOOL	10/16/2025	220.20		
	INDIV INST SUPPLIES-ELL-PR YR-TITLE III, PT A			01 E 005 205 011 417 433	220.20
11/04/2025	58965	Check	RENT N SAVE PORTABLE SERVICES	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85315	PORTABLE REST ROOMS - WESCOTT, NEVELN, ELLIS	09/30/2025	225.00		
	REFUSE REMOVAL-OPERATIONS--			01 E 005 810 000 000 332	225.00
11/04/2025	58966	Check	RIVERVIEW LAW OFFICE, PLLC	873.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2832938	GARNISHMENT	10/27/2025	873.18		
	PAYROLL W/HOLDINGS-GARNISHMENTS PAYABLE			01 L 215 12	873.18
11/04/2025	58967	Check	RUNNINGS SUPPLY INC.	258.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3859295	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	08/20/2025	39.99		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	39.99
3885205	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/01/2025	12.98		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	12.98
3890651	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/10/2025	21.98		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	21.98
3893719	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/15/2025	17.60		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	17.60
3893952	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/15/2025	46.96		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	46.96
3894302	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/16/2025	2.90		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	2.90

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58967	Check	RUNNINGS SUPPLY INC.	258.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3896914	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/20/2025	32.06		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	32.06	
3897380	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/21/2025	24.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	24.99	
3898166	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/22/2025	33.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	33.98	
3901365	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	10/27/2025	24.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	24.99	
11/04/2025	58968	Check	SCHOLASTIC EQUIPMENT COMPANY LLC	722.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16369	FOLDING TABLES FOR NAPAC	10/17/2025	722.16		
		GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT	01 E 005 790 000 313 401	722.16	
11/04/2025	58969	Check	SCHOOL TECH ASSOCIATES, INC	8,811.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-11762	2 TIMECLOCKS	10/23/2025	8,811.54		
		EQUIPMENT-BUSINESS OFFICE--OPER CAP	05 E 005 110 000 302 530	2,909.28	
		EQUIPMENT-PERSONNEL--OPER CAP	05 E 005 160 000 302 530	5,902.26	
11/04/2025	58970	Check	SED STUDENT COUNCIL	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123456-2025	SED-FALL 2025 CONFERENCE REGISTRATION	10/21/2025	130.00		
		ENT FEES/STDT TRVL ALLOW-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 369	130.00	
11/04/2025	58971	Check	SEEGER, CHRISTINE A	57.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092625	MILEAGE REIM - REGION 10 MEETING	09/26/2025	57.40		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	57.40	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58972	Check	SHUTTERFLY LIFETOUCH, LLC	686.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EVT3D9BS9	LIFETOUCH YEARBOOKS	10/13/2025	686.39		
	GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401			686.39
11/04/2025	58973	Check	SOUND AND MEDIA SOLUTIONS	8,243.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90312	NEVELN - DOWN PAYMENT OF MASTER CLOCK UPGRADE	09/24/2025	2,754.35		
	EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530			2,754.35
90362	HOLTON-AUDIO PAGING INFRASTRUCTURE	10/10/2025	2,734.66		
	EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530			2,734.66
90363	NEVELN - COMPLETION OF REPLACEMENT MASTER CLOCK	10/10/2025	2,754.34		
	EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530			2,754.34
11/04/2025	58974	Check	THOMPSON SANITATION INC	7,109.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
98335	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	900.00		
	REFUSE REMOVAL-OPERATIONS--	01 E 105 810 000 000 332			900.00
98336	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	1,063.00		
	REFUSE REMOVAL-OPERATIONS--	01 E 210 810 000 000 332			1,063.00
98337	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	1,815.05		
	REFUSE REMOVAL-OPERATIONS--	01 E 310 810 000 000 332			1,815.05
98338	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	982.78		
	REFUSE REMOVAL-OPERATIONS--	01 E 185 810 000 000 332			982.78
98339	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	541.49		
	REFUSE REMOVAL-OPERATIONS--	01 E 125 810 000 000 332			541.49

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	58974	Check	THOMPSON SANITATION INC	7,109.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
98340	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 145 810 000 000 332	541.49
98341	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 155 810 000 000 332	541.49
98342	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	182.76		
				REFUSE REMOVAL-OPERATIONS-- 01 E 005 810 000 000 332	182.76
98343	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	10/30/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 120 810 000 000 332	270.75
				REFUSE REMOVAL-OTH COM PRG--COM ED 04 E 500 590 000 321 332	270.74
11/04/2025	58975	Check	T-MOBILE INC	62.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102125	ACCT #985850961 ECSE HOTSPOTS	10/21/2025	62.70		
				COMMUNICATION SVCS-ECSE-PR YR-SPED EARLY CHILD 01 E 120 412 011 420 320	62.70
11/04/2025	58976	Check	VIKING ELECTRIC SUPPLY	103.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S009444857.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	08/13/2025	103.31		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	103.31
11/04/2025	58977	Check	WESTERN PSYCHOLOGICAL SERVICES	104.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WPS-544047	PSYCH MATERIALS	09/30/2025	104.50		
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	104.50
				Total:	\$436,796.01

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AP Run: T260501 — Post Date: 2025-11-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T260501 Summary

Type	Count	Amount
Regular	64	436,796.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	64	\$436,796.01

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AP Run: VRT260501 — Post Date: 2025-11-04 — AP Run Type: V

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2025	56910	Check	OFTELIE, JENN	-86.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10004	RED ROBIN REIM	03/19/2025	-15.00		
				TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 366	-15.00
20002	SHAKE SHACK REIM	03/21/2025	-14.70		
				TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 366	-14.70
268	GRANITE CITY REIM	03/19/2025	-20.44		
				TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 366	-20.44
47	FROTH & CORK REIM	03/19/2025	-10.21		
				TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 366	-10.21
90011	BRICK & BOURBON REIM	03/20/2025	-26.00		
				TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 366	-26.00
11/04/2025	56993	Check	DEIGNAN, JAMES	-67.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
063024	MUSIC	04/08/2025	-67.50		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 310 258 000 000 430	-67.50
Total:					-\$153.85

VRT260501 Summary

Type	Count	Amount
Regular	2	-153.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$153.85

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AP Run: VRT260501 — Post Date: 2025-11-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/04/2025	58978	Check	DEIGNAN, JAMES	67.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
063024	MUSIC		11/04/2025	67.50		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	67.50
11/04/2025	58979	Check	OFTELIE, JENN	86.35		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10004	RED ROBIN REIM		11/04/2025	15.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	15.00
20002	SHAKE SHACK REIM		11/04/2025	14.70		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	14.70
268	GRANITE CITY REIM		11/04/2025	20.44		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	20.44
47	FROTH & CORK REIM		11/04/2025	10.21		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	10.21
90011	BRICK & BOURBON REIM		11/04/2025	26.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 366	26.00
Total:						\$153.85

VRT260501 Summary

Type	Count	Amount
Regular	2	153.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$153.85

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Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	1,258,284.89
02 - FOOD SERVICE FUND	208,518.49
04 - COMMUNITY SERVICE	39,639.08
05 - CAPITAL EXPENDITURES	299,434.79
06 - BUILDING CONST	64,438.50
11 - SITE & CO-CURRICULAR	3,002.62
66 - ATHLETICS	4,383.85
88 - STUDENT ACTIVITY	13,854.34
	<hr/>
	\$1,891,556.56

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	1,698,853.82	10,719,843.21	8,015,274.79	4,403,422.24
05 CAPITAL OUTLAY	1,115,009.72	30,108.37	511,458.79	633,659.30
11 SITE AND COCURRICULAR	467,374.15	20,069.05	33,412.73	454,030.47
12 AUSTIN AREA CONSORTIUM	(112,877.35)	137,848.88	11,579.39	13,392.14
55 PROFESSIONAL DEVELOPMENT FUND	32,328.05	0.00	195.00	32,133.05
66 ATHLETICS	115,931.89	10,217.85	15,837.00	110,312.74
88 ACTIVITY FUND	212,172.97	9,718.57	10,625.30	211,266.24
02 FOOD SERVICE	2,136,915.14	113,227.03	558,254.63	1,691,887.54
04 COMMUNITY SERVICE	1,221,019.07	485,886.25	274,762.02	1,432,143.30
06 CONSTRUCTION FUNDS	335,879.85	2,586.83	788,706.15	(450,239.47)
07 DEBT SERVICE	2,120,970.22	266,695.25	0.00	2,387,665.47
08 TRUST FUND	48,260.48	0.00	0.00	48,260.48
18 CUSTODIAL FUNDS	0.00	50,112.00	50,112.00	0.00
20 INTERNAL SERVICE FUND	1,165,519.52	1,395,030.63	1,068,988.56	1,491,561.59
TOTAL CASH	10,557,357.53	13,241,343.92	11,339,206.36	12,459,495.09
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,661.43	5.31	0.00	1,666.74
06 2025 LEASE PURCHASE - MN TRUST	550,723.31	1,877.23	0.00	552,600.54
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	24,875,975.72	14,857.20	963,550.00	23,927,282.92
01 SCHOLARSHIP INVESTMENTS	9,942.27	0.81	0.00	9,943.08
08 SCHOLARSHIP TRUST INVESTMENTS	70,298.98	2.59	0.00	70,301.57
45 OPEB TRUST INVESTMENTS	124,298.74	339.90	0.00	124,638.64
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	25,100,517.74	15,200.50	963,550.00	24,152,168.24
GRAND TOTAL PER TREASURER'S BOOKS	36,213,260.01	13,258,426.96	12,302,756.36	37,168,930.61

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,032.70	0.00	0.00	0.00	10,032.70
BREMER - ICS CASH SWEEP	238,844.50	0.00	0.00	0.00	238,844.50
BREMER - MAIN	1,351,431.32	(1,147,664.28)	6,177.60	(27,411.62)	182,533.02
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	9,937,015.53	0.00	0.00	0.00	9,937,015.53
MN TRUST OPERATING ACCOUNT	1,329,590.51	0.00	0.00	0.00	1,329,590.51
MN TRUST CAPITAL FACILITY BONDS 2025A	761,478.83	0.00	0.00	0.00	761,478.83
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,666.74	0.00	0.00	0.00	1,666.74
2025 LEASE PURCHASE - MN TRUST	552,600.54	0.00	0.00	0.00	552,600.54
OPERATING INVESTMENTS - MN TRUST	23,927,282.92	0.00	0.00	0.00	23,927,282.92
SCHOLARSHIP INVESTMENTS	9,943.08	0.00	0.00	0.00	9,943.08
SCHOLARSHIP TRUST INVESTMENTS	70,301.57	0.00	0.00	0.00	70,301.57
OPEB TRUST INVESTMENTS	124,638.64	0.00	0.00	0.00	124,638.64
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	38,337,828.91	(1,147,664.28)	6,177.60	(27,411.62)	37,168,930.61

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: November 10, 2025
TITLE: 2026-27 AHS Course Registration Guide
TYPE: Action
PRESENTER: AHS Principal Matt Schmit

BACKGROUND:

Austin High School is requesting approval for the following changes to the 2026-2027 Course Registration Guide:

- 1- New Courses
 - a. Welding Sculpture
 - b. Digital Photography III
 - c. Digital Media Creation II
 - d. AFNR Personal Finance
- 2- Change to Existing Courses
 - a. 9th Grade Packer Profile Seminar will be changed to 9th Grade Seminar
 - b. RCC Composition I and RCC Composition II will now meet three days per week in person and two days per week asynchronous.

RATIONALE:

- 1- New course offerings align with developing pathways and responding to student wants and needs.
- 2- Change to Existing Courses
 - a. 9th Grade Seminar class will eliminate the confusion between the course and our Packer Profile district initiative.
 - b.** RCC Composition I and RCC Composition II change will align with what students are experiencing at the college level and will help us meet the experience students are wanting.

RECOMMENDATION: I recommend approval of the 2026-27 AHS Course Registration Guide.



DATE: November 10, 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.
 - o We have added door alarms to 2 doors at the Austin High School building to continue to improve safety in our schools.
 - o We had our first music concerts of the season last week. Our Fall 8-12 Orchestra and our high school choir were able to perform last week.

- Packer Profile for all learners.
 - o Shout out to Southeast Service Cooperative for organizing a great Construct Tomorrow Event, which included Manufacturing Month Tours of the Plumbers & Pipefitters Union #6 Training Center and Akkerman Manufacturing! Students loved learning about apprenticeship options and seeing the engineering and manufacturing process at work.
 - o Dr. Jesse Jacobson with the Austin Vet Clinic led both sections of Small Animals through a hands-on activity involving using restraints on dogs, reading proper dog body language and behavior, and showed examples of proper grooming supplies. Her dog Fawkes joined the discussion and was a big hit.
 - o Students were able to practice interview skills with members of APS, the City of Austin, and Hormel Foods HR departments. We love that community members are invested in partnerships with AHS and helping our students to grow!

- District-wide multi-tiered systems of support for all learners.
- A critical factor in academic success is consistent school attendance. Now more than ever, being present in the classroom is the most effective way for students to receive direct instruction and stay on track as we push through the final weeks. We urge you to continue emphasizing the importance of daily attendance, as every instructional day is a valuable opportunity for learning and growth that cannot be fully replicated.
 - o We recognize that students can sometimes fall behind. To ensure every student has the chance to succeed this semester, our teachers are providing opportunities to complete and submit missing assignments. We strongly encourage all students to take advantage of this time to improve their grades and, most importantly, demonstrate their learning. Successfully completing coursework is essential for earning the credits needed for graduation. Please encourage your student to communicate directly with their teachers to create a plan for any outstanding work for this current term.
 - o For students who have not received credit for courses in *previous* semesters and have fallen behind on their path to graduation, we offer a structured Credit Recovery program. This program provides a targeted opportunity to make up those specific, previously lost credits. If your child has failed a course in a prior semester and needs to get back on track, we strongly encourage you to schedule an appointment with our counseling office to explore these credit recovery opportunities. Our counselors are ready to discuss the available options and create a personalized plan for success.
- Excellence in resource management.
 - o We will continue using TalkingPoints as our two-way communication tool to stay connected and engaged with families. This platform allows for easy, translated communication between home and school to support each student's success.
 - o Additionally, we ask that students take extra care with their district devices, as we have recently seen an increase in damages. Proper care ensures that technology remains available and functional for all learning needs.

Newsletter: <https://secure.smores.com/n/yzerp>

Austin Online Academy/Austin ALC :

- Support and resources to ensure a safe and welcoming learning environment.
 - o Student AVATAR Development: Both teams continue to build out student AVATARS during seminar courses and through interactions in other courses, hallways, and parent communication. This work focuses on helping students articulate and live out their Aspirations, Values, Actions, and Traits.

- Professional Learning Alignment: During professional development and PLCs, staff identify essential outcomes tied to AVATAR components. Additionally, we are weaving in our book study of *Zaretta Hammond's Culturally Responsive Teaching and the Brain* to ensure students feel seen, heard, and valued in ways that support brain development and honor cultural backgrounds.

- Packer Profile for all learners.
 - ALC Seminar Courses: Students engaged with a variety of guest speakers to explore post-secondary options and opportunities. Workforce Development met with students to support planning for life after high school. Additionally, all students visited Sweet Reads to learn about local businesses. Looking ahead, students are preparing for a successful second quarter and aiming for another Finals Fine Dining event in January.
 - Austin Online Academy: Seminar courses for grades 9–12 continue to expand, providing learners across the state with insights and ideas for their futures. In addition to developing their AVATAR, students are actively working through their Packer Portfolio, building artifacts that will support graduation readiness.

- District-wide multi-tiered systems of support for all learners.
 - **ALC:** Failure rates have improved compared to last year, starting at 47.3% versus 58.5% and averaging lower across the first nine weeks. This reflects the impact of early interventions and instructional supports. Attendance remains strong near 90%, with a mid-semester dip addressed through targeted engagement strategies. Behavior referrals are more evenly distributed, avoiding last year's late spike, indicating proactive behavioral supports.
 - **AOA:** Attendance has increased significantly from last year's 75–82% to consistently above 80%, peaking near 89%, showing stronger engagement in the online format. While failure rates remain high (63.9–71.7%), teachers are using PLC and Barr Block structures to review data and implement academic interventions. Behavior referrals are minimal, suggesting students are adapting well to the online environment.

- Excellence in resource management.
 - Credit Recovery Success: Credit recovery efforts have shown significant progress, with recovered credits increasing from 13 in September to 45 in

October. This success is a direct result of the dedication and collaboration of the night school team:

Camille Osmonson, Elizabeth Rasmussen, Jessica Stanley, Farin Delany, and Sheridan Stenbeck.

- Austin Online Academy Enrollment Growth: Austin Online Academy continues to experience steady growth in enrollment, reflecting increased access and outreach:
 - Total Enrollment (Unique Count): 181 → 203 students
 - Full-Time Students: 121 → 128
 - Part-Time Students: 60 → 75
 - Out-of-District Enrollment: 29 → 42
 - District Representation: Expanded from 22 to 31 districts

Ellis Middle School:

- Support and resources to ensure a safe and welcoming learning environment.
- Our new three lunch period model is working well. We no longer have split classes and the cooks are able to have time between lunches to make sure there is enough food. As always supervision is key so we discuss ways to continuously improve.
- Our behavior data for September and October is improved from last year for the same period. Each year we make adjustments to hallway supervision, lunch supervision and classroom management to increase student safety.
- At our Site Leadership meeting we've decided to continue measuring student satisfaction with three surveys we will deploy in our Social Studies classes. We are learning much about what motivates our students to improve attendance. Obviously, the students' primary motivation is to have time with friends. In addition to "catch-up" days and longer lunch periods, we are exploring more opportunities for safe and structured times for students to socialize.
- Packer Profile for all learners.
- We are developing another Project Lead the Way class for next school year.
- We have started preliminary discussions with the high school about the registration process as we continue to tweak the process each year.
- We are also working to create a more streamlined registration for elective classes for both 7th and 8th grades.

- District-wide multi-tiered systems of support for all learners.
- Our "catch-up" days are more widely utilized by departments across the building. They are days where students who have all their work turned in, get free time activities in the IMC while student who need more time to make-up work get to meet with teachers to get that work completed. Again, we are seeing great success with this process and few if any behavior issues.
- Our teacher mentor, Pete Walker has done a fantastic job acclimating our new staff to the process' and procedures at Ellis.
- We are starting our department PLC's in November. This is a process where teacher can compare assessments and make instructional adjustments to improve data.
- BARR update:
 - o On 11/4, the BARR PD consisted of time for positive postcard writing and a focus on student connections. Dr. Gabrielson led a discussion on the importance of these connections and shared research on this subject from Nasir, Vidourek, and Reimer. We also shared information about the effectiveness of this strategy according to Hattie. Then, staff identified students they already have strong connections with, and some renewed this commitment to support 1-2 specific students during Quarter 2.
 - o Catch Days are part of the BARR framework at Ellis. In Quarter 1, there were 5 successful Catch Days in the core areas of LA, Math, and SS. On the Catch Day, students who have all of their work completed in that subject can come to the Media Center for some time with their friends participating in some enrichment activities while the rest of the class gets extra help from the teacher to ensure that they are successful in class.
 - o We have 6 small block teams this year with meetings that take place weekly during the school day. So far, those teams have completed about 112 student reviews with the goal of having a strength-based conversation about every student before the end of the school year. Just today, one of the teams invited many other individuals to their meeting in order to have a richer conversation about the students on their agenda; this included 2 EL teachers, the school counselor and the school social worker.
- Excellence in resource management.
- We are continuing to update our classroom furniture. We will complete two more classrooms this year. Each room has new student desks and chairs that are adjustable for different body sizes and allow for numerous classroom arrangements.
- We have added monthly meetings with the finance, food service and buildings and grounds teams to ensure we are on top of all building needs.

Newsletter: <https://secure.smore.com/n/uvbez>

IJ Holton Intermediate School:

- Support and resources to ensure a safe and welcoming learning environment.
 - o Lunch and recess behavior issues are at a minimum.
 - o We have adjusted our weekly professional development to meet teacher needs as we acclimate to our new schedule.
 - o We had to make some adjustments to grading procedures for Social Studies and Science. We are reporting grades twice a year rather than four times.
 - o Our schedule change is moving along very well and the teachers are doing an incredible job adjusting.

- Packer Profile for all learners.
 - o We plan to replace one Project Lead the Way class for next year.
 - o We are also choosing artifacts for students to include in their Portfolio.

- District-wide multi-tiered systems of support for all learners.
 - o Larger blocks of time for Reading and Math have allowed us to incorporate small group learning time. This is a differentiated time where the teachers can work with small groups of students, 5-6, and focus on individual needs.
 - o We added an Instructional Coach this year, Christy Halsey, and her expertise has been very helpful in making instructional adjustments with our new schedule.
 - o We started data meetings in math and reading so we can adjust our small groups.
 - o Professional Learning Communities are now in full swing. Teachers share data and make instructional adjustments to improve student performance.
 - o BARR update:
 - On 11/4, the BARR PD consisted of a U-Time session called "Getting Acquainted" focused on community building. We then reviewed the "Why" behind U-Time lessons in the classroom, watched a short video from the BARR Center on the benefits of BARR, read a letter from the BARR CEO & Founder, reviewed the small block - big block - community connect process, and ended with time for positive postcard writing.
 - Weekly Small Block, Big Block, and Community Connect meetings are all going well. These meetings are a time for educators to focus on strengths, set SMART Goals for students, and brainstorm

strategies to try when students struggle. It is heartening to hear the good that teachers share about students and the genuineness in their desire to help every student succeed.

- Weekly U-time sessions take place during Connect classes on Thursdays. The teacher's role is facilitator and participant. So far, the lessons have focused on building a connected community, establishing goals, and self-discovery. Student comment when the class was getting ready to play board games during Connect for Fun Friday, "I wish we could do U-Times every day."
- Excellence in resource management.
 - o We are beginning form a long-term plan to replace to sound systems in our classrooms. Currently, each room has a microphone and speaker system; however they are showing signs of needing updating. We will plan for that.
 - o We are also concerned about replacing our SMART boards as they are no longer supported with SMART software and their life cycle is coming to an end.
 - o We meet monthly with the accounting, food service and buildings and grounds departments to stay on top of building needs.

Newsletter: <https://secure.smores.com/n/xmp4z>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - o Staff participated in StrengthsFinder professional development on November 4th.
 - o Students take part in a Morning Meeting each day at 8:00 AM, so it is important that students arrive on time to start the day together.
 - o Our staff work hard supervising the building during morning arrival and dismissal to ensure all students have a safe and smooth transition.
- Packer Profile for all learners.
 - o Staff have been working hard to create consistency in the use and implementation of Seesaw across classrooms.
 - o Students are engaging with Freckle and Lalilo to support a personalized learning experience in both math and reading.
- District-wide multi-tiered systems of support for all learners.
 - o Staff have quickly embraced EduClimber for tracking and monitoring student data. While it's a significant change this year, it offers a major upgrade in the support and tools available to us.
 - o Teachers are actively engaging in weekly PLCs to examine instructional practices and strengthen teaching and learning.

- Excellence in resource management.
 - o We are pleased to share that we met both our Walkathon fundraising and mileage goals this year. This accomplishment is a wonderful celebration for all of our elementary students. Thank you to everyone who contributed and helped make the Walkathon a success!

Newsletter: <https://secure.smores.com/n/gj5vn>

Neveln Elementary School:

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

We want to thank all the families who attended our fall conferences at Neveln Elementary. We are so grateful for our families that attended and partnered with us. Our conference attendance rate was **89%**, and we are proud of the strong home-school connections that continue to make a difference for our students. Teachers will stay connected with families throughout the year to share progress in reading, math, and other curricular areas.

Our Neveln Knights also reached our goal this month by earning 10 Golden Shields, a reflection of their hard work to be Respectful, Responsible, and Safe. To celebrate, students participated in a Buddy Flashlight Reading event — an activity that brought together older and younger students to share stories with each other and build new friendships. This celebration connected perfectly with our monthly theme of Inclusion, as students practiced kindness, collaboration, and appreciation for one another within our school community.

- Packer Profile for all learners.

Our Neveln Knights are proudly demonstrating the Packer Profile traits — being Responsible, Contributors, Learners, and Communicators — both in the classroom and throughout our community.

These included visits to the **Nature Center and the Austin Symphony Orchestra**. These experiences provided meaningful opportunities for our Knights to extend their learning beyond the classroom and strengthen their connection to the broader Austin community.

A highlight for our fourth graders was watching our very own Ms. Beaver perform in the Austin Symphony Orchestra, an example of the talent we have here at Neveln Elementary!

In addition, students are sharing their growth through the Seesaw platform, where they upload work samples in reading, math, and writing. Families can view these artifacts throughout the year to celebrate their child's progress and stay connected with classroom learning.

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

At Neveln Elementary, we are closely monitoring our **attendance rate each week** with a building goal of **90% or greater**. Consistent attendance plays a vital role in student success, and our staff continues to partner with families to ensure students are present, engaged, and ready to learn every day.

Week of September 29 – October 3: 93% (266 students with perfect attendance)

Week of October 6 – October 10: 91% (256 students with perfect attendance)

Week of October 13 – October 24: 91% (220 students with perfect attendance)

Week of October 27 - October 31: 92% (252 students with perfect attendance)

October Monthly Perfect Attendance Rate - 128 students

Our Neveln staff engage in ongoing professional development during weekly PLC meetings to review fall benchmark data and inform classroom-wide interventions. Teachers have created SMART goals and action steps designed to accelerate learning and close achievement gaps based on their data findings.

In addition, our Supplemental Support Team (SST) meets every two weeks to support students who may need additional help with reading, behavior, social-emotional growth, or attendance. During these meetings, the team reviews student progress, identifies areas of need, and creates targeted support plans to help every student succeed and reach grade-level expectations.

- Excellence in resource management.

Shout Out to Our Multilingual Teachers at Neveln!

We are proud to recognize Stephanie Dolan, Alisha Galle, Angie Pauly, and our newest team member, **Fairy Apollohtoo**. Our Neveln population is growing and so are the students that receive support in learning English. Fairy Apollohtoo will be working with our Neveln Knights each day in the afternoon hours.

Together, this dedicated team provides targeted language support to 159 multilingual students at Neveln Elementary. Their work helps each child build confidence, develop English proficiency, and reach their fullest potential — becoming anything they want to be!

We are grateful for their commitment to helping our Neveln Knights grow as learners and communicators.

Newsletter: <https://secure.smores.com/n/g3ht1>

Southgate Elementary School:

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

Our Gators are working on their second building wide incentive this month. When students fill up our Gator Swamp, we will have a building wide Rock, Paper, Scissor Tournament! We are proud of all the acts of kindness our Gators show each and every day.

Our kindness theme for this month is "Gratitude." We kicked off this theme with a building wide assembly where I challenged the students to show 20,000 acts of gratitude in the month of November. If every student in our building did this twice a day, we would reach our goal!

2. Packer Profile for all learners

The Packer Profile reflects what our students, staff, and families desire each day for our students and supports their preparation to become college, career, and life-ready. Our students, while learning foundations skills will use SeeSaw to start to create an portfolio of students work. Students will also have multiple opportunities for exposure to possible future career and educational choices.

Some of the work examples teachers have been planning on showcasing include student work on numerical recognition, reading passages and recording their progress, and writing samples from class assignments. All of these will serve as artifacts in the "Profile" for learners to reflect upon as the continue their educational journey.

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

The School Leadership Team plays a vital role in guiding the direction and success of our school. This team works collaboratively to set building-wide goals that align with our district's vision and focus on continuous improvement for students and staff. By analyzing academic, attendance, and behavior data, the team identifies strengths and areas for growth, ensuring that decisions are grounded in evidence and centered on student outcomes.

The team meets regularly to review data trends, monitor progress toward established goals, and adjust strategies as needed. Academic data helps identify where instructional support or professional development may be needed, while attendance and behavior data provide insight into school climate and student engagement. Together, these data points inform action plans that promote achievement, equity, and a positive learning environment for all students.

4. Excellence in resource management.

Our school continues to prioritize growth and collaboration through a variety of professional development opportunities for staff. Teachers and support staff engage in ongoing training focused on instructional best practices, student engagement, and the integration of new resources that support academic and social-emotional learning. These opportunities strengthen our collective capacity to meet the diverse needs of students and promote a culture of continuous improvement.

In addition, the district offered guided tours for community members interested in learning more about upcoming referendum projects at Southgate.

By combining staff development with community engagement, we ensure that both our educators and stakeholders are informed, connected, and working together toward a shared vision of excellence for our schools.

Newsletter: <https://secure.smores.com/n/739gd-nov-2025-gator-gazette>

Sumner Elementary School:

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

We hosted a highly successful Fall Conference session, with 93% of families attending. During conferences, we highlighted points of pride and areas for growth, provided actionable steps families can take to support student learning, and shared next steps for school-based instruction. Families received data from the Fall Benchmark assessment along with student goals for the Winter Benchmark, reinforcing our commitment to strong partnerships between home and school. We love partnering with our families.

We continue to encourage families to support **All Day, Every Day** attendance. Research is clear—consistent attendance is one of the most important factors in ensuring student success.

We're encouraging students to aim for **zero unexcused absences or tardies** each month.

To qualify for monthly attendance recognition:

Zero unexcused absences or tardies

No more than two excused absences

(Three or more excused absences will disqualify students for that month)

Currently, we have on average 94% of students in attendance each day. In the month of October we had 277 students who earned Star Attendance.

Let's continue to work together to make every day count—on time, all day, every day!

– **Packer Profile for all learners.**

Our teachers and students are documenting and sharing artifacts that demonstrate student growth in **math, reading, and writing** throughout the school year. Each grade level has selected specific areas of focus to showcase this learning progress.

Kindergarten:

Math - Writing numbers 1-30

Reading - Letter Sound Fluency

Writing- Seasonal Writing samples

1st Grade:

Math - Fact Families

Reading - Sentence Pyramid and Oral Reading Fluency

Writing - Response and Sequence Writing

2nd Grade:

Math - Subtraction Fact Fluency

Reading - Differentiated Fluency Passage

Writing - Seasonal Writing Samples

3rd Grade:

Math – Multi-digit Addition/Subtraction, Multiplication/Division, Data Analysis

Reading – Oral Reading Fluency

Writing - Essay Writing (Opinion, Research)

4th Grade:

Math - Multiplication Fact Fluency

Reading - Oral Reading Fluency with Comprehension

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

Our Sumner staff engaged in professional development targeting Fall Benchmark Data to inform class wide interventions with our students! Teachers created SMART goals and action steps to accelerate learning based on the findings in the data. In addition, our Supplemental Support Team meets every two weeks to support students who may need extra help with reading or behavior. The team is made up of a diverse group of staff, including our reading and behavior specialists, instructional coach, special education teacher, English language teacher, and special education coach. Together, they review student progress, identify areas of need, and create targeted support plans to help every student succeed and reach grade-level expectations. Through this team, adjustments to services are made as needed based on the team's collaboration and ongoing review of student progress.

- **Excellence in resource management.**

Together, we are finding creative ways to support classrooms experiencing larger student numbers by sharing ideas, building schoolwide resources, and ensuring every learning space remains engaging and instructionally strong.

Newsletter: <https://secure.smore.com/n/rstkf>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - o Kristi Beckman led professional development for our early childhood and adult learning certified staff on the topic of cultural awareness at our November 4th professional development day. We are grateful for her leadership in this work.
 - o As part of our wellness and culture building work, the early childhood team did a service project in packing weekend food bags through the United Way. It was amazing to see the organization and community collaboration it takes to provide food for over 700 students in Austin each week.

- Packer Profile for all learners.
 - o Community Education enrichment for adults and youth continues to add new opportunities each week. Please follow us on Facebook for updates and register for classes [here](#). Monday night yoga at the CLC continues to be a popular class.
 - o Attending the Minnesota Community Education Association state conference was an opportunity to learn about how other districts

- throughout the state are enhancing their enrichment opportunities and promoting these in the community.
- Kids Korner had its' certification visit from the state and received a very favorable review. We are grateful for Stephanie Maxfield and her work in making sure we met the state requirements for a safe and healthy environment in our before and after school care programs PreK-4.
 - District-wide multi-tiered systems of support for all learners.
 - Lori Coughlin, Heather Ruzek, and Jen Lawhead attended the Midwest Regional Pyramid Model Summit in Illinois the first week of November. Our presentation on the power of the Pyramid Model in our district and early childhood program was well received and the team was able to learn from our colleagues from around the country.
 - Our paras had an opportunity to prepare for their Science of Reading Instruction with Jes Carlson to prepare for translating the information into practice in our early childhood classrooms.
 - Our newly invigorated S.M.A.R.T. instruction is up and running at the CLC with opportunities for students to engage in learning readiness activities that prepare their brains and bodies to learn. We would love to show our community how this gross motor work supports our students' learning.
 - Excellence in resource management.
 - We applied for and received a grant through SMIF to support S.M.A.R.T. training for ALL staff as well as TS Gold refresher for our teachers (TS Gold is the MDE approved assessment tool for early childhood.)
 - Additional grant applications have been submitted to the Hormel Foundation for early childhood and adult learning programs as well as to SMIF for early childhood professional development.

Newsletter: <https://secure.smores.com/n/bzkfn>



DATE: November 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 October, principals focused on the importance of feedback—both as a key part of the teaching and learning process and within evaluation systems. They spent time reviewing Domain 2 of the Charlotte Danielson Framework, practicing how they give feedback to teachers, and reflecting on its impact. Principals also discussed how professional development connects to what they'll be leading in their buildings in November, with a specific focus on aligning that work to their school improvement plans.
- Teacher Mentorship: Year 1 teachers met at IJ Holton, where they learned about the school's programming and heard from building leaders Dewey Schara and Kane Malo. Christoph Dundas, a 2025 Teacher of the Year finalist, also joined to share his story and insights. Year 2 teachers met at Ellis Middle School to learn about the building's programming and hear from leaders Dewey Schara and Joni Irvin. They also spent time exploring strategies for communicating with families, using specific examples and scenarios to guide the discussion. Year 3 teachers met at Neveln Elementary, where they learned about the school and its programming. A key focus of the session was how to support students through loss, using resources from the National Association of School Psychologists. Teachers worked through different scenarios and discussed how to respond with care and support.
- Strengths Development:
 - All Austin Public Schools staff have now completed formal CliftonStrengths® training with Bethany von Steinbergs of Flourish Consulting LLC. Building on this foundation, we are bringing all staff together three times throughout the year to deepen their understanding and reflection around their strengths. This year's focus is on the theme "Strengths as an Asset," highlighting how individual and collective strengths can enhance our work and school communities. The focus on November 4th will be on "Playing to Strengths in Everyday Interactions."
 - Department and Team Leaders at AHS, Banfield, Southgate, Neveln, and Sumner will also engage in professional development as leaders throughout the school year. This professional development series will focus on supporting leaders in their work with colleagues and the functionality of their teams. They will meet with Bethan von Steinbergs on November 4th for their second session.
- Human Resources Dept. Audit Implementation: Following the Human Resources audit, we continue to implement recommendations to strengthen our hiring, onboarding, and retention practices. Our focus remains

on improving consistency, efficiency, and equity across all HR processes. This ongoing work is helping to enhance the overall employee experience and support a strong, sustainable workforce in Austin Public Schools.

- **Safe and Welcoming Schools:** Our system has developed an internal website to provide staff with easy access to all school response protocols. This centralized resource ensures that staff can quickly find guidance and procedures for a variety of situations, promoting consistency and preparedness across all schools. Ongoing updates and training will continue to strengthen staff confidence and alignment in implementing these protocols.

Packer Profile for all learners

- **Grow Your Own:** We're excited to share that Jenna Berg has joined the GYO Future Teacher Club as our new advisor! Jenna brings great energy and is looking forward to connecting students from the Early Childhood courses she teaches at Austin High School to the education pathway. In October, GYO students were busy with a variety of experiences: they completed a service-learning project at Sumner Elementary, attended GeoFest, participated in the Uniserve Fall Drive-In, and heard from retired teachers during their monthly GYO meeting. We're also putting the final touches on the GYO scholarship, which will be shared with students and graduates in January.
- **Packer Profile Implementation:**
 - Kelli Hamer, Southgate Elementary Teacher, has taken the lead in launching our district's first all-elementary robotics team, an exciting new opportunity for students and staff alike. Through her leadership and initiative, every student who applied is able to participate, and the team now includes students from all of our elementary schools. Kelli has also invited staff members from other buildings who are interested in coaching to join her this year to learn the ins and outs of the program, with the goal of starting teams within their own schools in the future. I'm incredibly grateful for the strong support behind this effort—we have all the supplies we need and more than one coach to guide our students. The goal of this program is to sustain and grow student interest in robotics while providing valuable coaching experience to staff, ultimately building the foundation for robotics opportunities in every elementary school across the district.
 - Please see the most recent Packer Profile Newsletter from our Packer Profile Coordinator, Emily Hovland:
 - <https://resources.finalsite.net/images/v1761924279/austink12mnus/f1gtke9mh1tsy4wuvljf/PackerProfileNewsletterQuarter12025.pdf>

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

- **READ Act:** Throughout November, Austin Public Schools will engage in Capti ReadBasix Dyslexia screening for students in grades 4–12 who are not reading at grade level as required by the Minnesota READ Act for the 2025–26 school year. Multilingual learners and students receiving special education support are included in this process. The district continues to follow updated MDE guidance to implement assessment and intervention requirements to ensure literacy success for each and every student.
- **EL Program Review:** The EL Department is actively building EL data walls in EduClimber to track multilingual learner progress and reviewing high-impact instructional strategies to support diverse learners. We are incorporating the new 2025 WIDA Language Charts, which provide clearer, actionable proficiency level descriptors aligned with ACCESS assessments, to enhance our understanding and instructional planning. Additionally, ongoing research on the science of reading for multilingual students informs the development of instructional look-fors tailored to grade-level bands and proficiency levels. To further support professional growth and shared learning, eight team members will attend the Minnesota English Learner Education Conference in November.
- **Math Program Review:**
 - K-4 math teachers are actively engaging with the new Minnesota math standards as we plan focused work over the next three years to refine instruction aligned with MDE's Eight Mathematical Practices. Recently, our K-6 instructional coaches observed elementary math instruction in a neighboring district to deepen their understanding and enhance their support for teachers. This hands-on learning experience

aligns with our commitment to implement research-based practices that promote student reasoning, problem-solving, and mathematical discourse.

- We have been working with COMPASS to determine the best approach to unpacking the new standards and create documents that help clarify what students need to know and be able to do at each grade level. This will help us guide some upcoming professional learning. Our 7-12 math coach has been spending time in classrooms, focusing on how vocabulary is being used and how the math practices are shown in instruction. These visits are giving us great insight into what's working and where we can grow. He also attended the math visit with the elementary coaches to look at K-12 alignment.
- GT Program Review: We've been focusing on strengthening our gifted and talented programming across the district. One of our main priorities has been aligning the scope and sequence and reviewing materials for both our Young Scholars and Advanced Academics programs to ensure consistency and rigor across grade levels. We're also taking a close look at our identification criteria for advanced programming to make sure we're using the most equitable and effective tools. As part of that, we're preparing to administer the CogAT in January, which will help us identify students who may benefit from additional challenge and support. In addition, our PLC group will be reading *The Gifted Guild's Guide to Depth and Complexity* to explore how we can better support our advanced learners. The goal is to build shared understanding and practical strategies that teachers can use right away in their classrooms.
- Instructional Leadership Team: The district has established a new Instructional Leadership Team (ILT) composed of leaders from technology, special education, teaching and learning, and informational services. The purpose of this team is to ensure a cohesive, equitable, and strategic approach to improving teaching and learning across the district. Together, the ILT is planning for the 2026–2027 school year with a focus on aligning professional development, curriculum, and instructional technology to enhance student engagement, support diverse learners, and strengthen instructional coherence across all schools.

Excellence in Resource Management

- Teaching and Learning: As we have transitioned to an elementary model at IJ Holton, we are focused on building vibrant classroom libraries for grades 5-6 to enrich student learning and literacy engagement. We are actively working on a grant to secure resources that will supply teachers and students with diverse, leveled books that support both curricular goals and student interests. Career and Technical Education programs are in the curriculum review process this year. 9-12 CTE programs are completing their program review process which is required by the Minnesota Department of Education.



DATE: November 10, 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 oversees Facility Services, Food & Nutrition Services, and Transportation Services.

Support and resources to ensure a safe and welcoming learning environment

- Building and Grounds is working to develop a way to print ID cards for our vendors when they are in our buildings, so staff know who they are.
- One of the goals of the 2025-2026 school year is to develop a replacement cycle for our security cameras and review all properties to determine where we need to add more cameras. Thank you to Joe Adamson and his team for leading this project.
- This weekend (November 9th) our building and grounds team along with around 100 volunteers put up our dome. Thank you to Joe Adamson for leading this task.

Packer Profile for all learners

- The Departments continue 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
 - Working with AHS leadership to develop an on-going budget

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 reimbursement for 3rd party billing and special education.

Excellence in Resource Management

- **Finance Department**
 - We welcome Amy Flanders to our team as the new full-time Benefits Specialist. At the same time CESO will be providing interim remote benefits support through the month of December to help us provide the training and on-going support.
 - Benefits are gearing up for online enrollment via Skyward starting in December
 - Here is the financial review for [September](#). If you have any questions, please don't hesitate to reach out.
 - Thank you, Amy Hauser, for leading our audit for this year. This is a huge undertaking and appreciate all the time and effort it takes to get us to this point. The audit results will be presented at the November work session.

- **Food and Nutrition Department**

- 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.
- Weekly onsite visits have been scheduled for the Director of Food Services and myself to help me gain an understanding of what goes into preparing to serve our students.

- **Building and Grounds**

- Thank you to all our custodians for all their hard work to help prepare the weight room for the Thielen Foundation ribbon cutting this past week.
- With the referendum results this past week, we have started to review the priorities and determine what we can do in the short-term vs the long term in regard to funding sources along with summer project planning



DATE: 11/10/2025

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

- The **Minnesota Student Survey (MSS)** results from the **2025** administration have been released to school districts by the Minnesota Departments of Education, Health, Human Services, Corrections, and Public Safety. The MSS is a comprehensive statewide survey, occurring every 3 years, that provides important data on students' experiences, behaviors, and overall well-being. At this time, the results remain embargoed and are not available for public release until the Minnesota Department of Education announces the official publication date. Our administrative team is currently reviewing the data internally to better understand emerging trends and to identify areas that may inform future planning and student support initiatives. Once the embargo is lifted, a summary of the district's results will be available publicly and shared with the board for review and discussion.

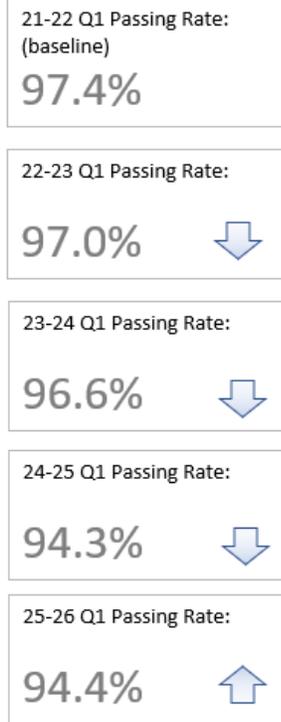
Packer Profile for all learners

- Information Services team continues to collaborate with AHS Counseling staff on our **MN Office of Higher Education Direct Admissions** work. In our first year, we had 253 seniors qualify for Direct Admission in 2023. In 2024, 288 seniors received Direct Admissions letters and were assigned a Tier based on the OHE criteria. This year, 2025, we have had 358 seniors qualify for Direct Admissions based on OHE criteria. We continue to work with students to complete their

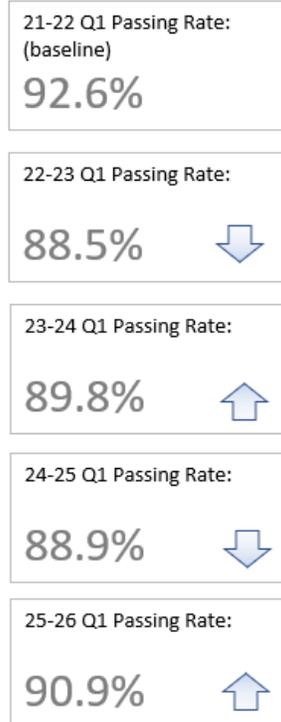
Direct Admissions Surveys and we are happy to report that this is an exciting opportunity for students to have greater access to post-secondary options!

- October 24, 2025, was the **End of Quarter 1**, which means grades were due for all Q1 Courses in Grades 05-08 and MidSemester Grades were submitted for all Gr.09-12 students. Below is a summary of the passing rate trends from the past 4 years:

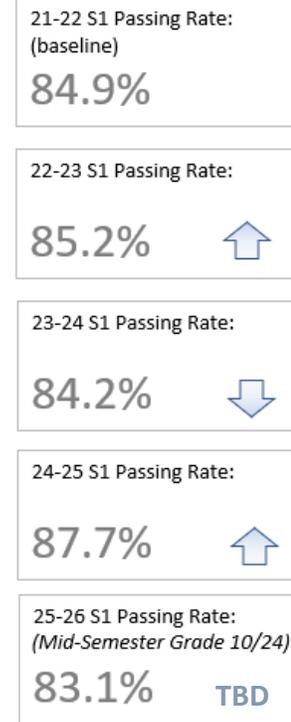
I.J. Holton Intermediate



Ellis Middle School



Austin High School



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

- 2025 ACT Test Summary**
 - The ACT® college readiness assessment is a curriculum- and standards-based educational and career planning tool that assesses students' academic readiness for college.
 - The ACT is the capstone of our College and Career Readiness System. The test uses the same score scale as EXPLORE/PLAN and ACT Aspire, making the system an effective tool to monitor academic progress and student growth.
 - 18.1 – Average ACT Composite Score for APS Graduating Class 2025
 - 20.6 – Average ACT Composite Score State-wide for Graduating Class 2025

Excellence in Resource Management

- As you are aware, this school year marks our first year of implementation with **eduCLIMBER**, our new data warehousing and analytics platform from Renaissance Learning. The system is already providing significant benefits by streamlining how we collect, analyze, and visualize student data, particularly in support of our Multi-Tiered System of Supports (MTSS) efforts. eduCLIMBER is enhancing our ability to identify student needs, monitor progress, and align interventions more effectively across all schools. As we continue this important work, our focus will remain on professional development and coaching to ensure teachers and school leaders are confident in using data to inform instruction and decision-making. Our ongoing goal is to create a consistent, data-informed culture across the district—one where actionable insights guide our efforts to improve student outcomes.



DATE:11/10/25

TITLE: Special Services Department Update

TYPE: Information

PRESENTER(S): Dr. Sarah Knudsen, 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**
 - Our School Support Professional (SSP) group participated in a two-day PREPaRE Training session. The PREPaRE curriculum has been developed by the National Association of School Psychologists (NASP) as part of NASP's decade-long leadership in providing evidence-based resources and consultation related to school crisis prevention and response. The SSP group will continue to discuss, plan and develop processes and resources to be utilized in all APS buildings.
 - Our Special Education Advisory Council (SEAC) held its first meeting of the year on October 15. The group reviewed the purpose of SEAC and set their direction for the year by identifying several topics they would like to learn about during our monthly meetings.
 - County Collaborative/Gerard Mental Health Initiative: 11 referrals have been received this school year. These are virtual services provided at AHS, Ellis, and Oakland Education Center.

- **Packer Profile for all learners**
 - Our Practical Assessment Exploration System (PAES) Lab has been upgraded this year with new materials and activities. The upgrade has required additional work to get the PAES Lab up and fully functioning. The Austin Transition Program staff have done an outstanding job navigating this process and are now able to fully utilize the upgraded materials.

- **District-wide multi-tiered systems of support for all learners**
 - A team of educators, psychologists and speech language pathologists have completed four days of training on “Identifying a Difference vs. Disorder” series for Multilingual Learners (MLL). This information from this training will be brought back to school teams and integrated into our MTSS work.

- As part of our coteaching initiative for special education, all coteaching teams that attended training this summer were observed coteaching. Each team also had a follow-up coaching session with the trainer.
- On November 4, paraeducators participated in two hours of ongoing staff development required by MDE as part of the Read Act. They are learning about the Science of Reading. This is facilitated by our special education instructional coach, Jes Carlson.

- **Excellence in Resource Management**

- We submitted our Special Pupil applications to MDE in order to recoup funds for students who are Wards of State or Wards of Tribe attending New Dominion School on the Nexus Gerard campus.
- Hiring update: We continue to fill open paraprofessional special education positions. We currently have two open positions. Oakland Education Center recently filled an open teaching position. We are currently focusing on filling long-term leave positions. We have several anticipated LTS positions due to medical leave and maternity leave.
- Our Third-Party Billing/MA team continues to refine our system for submitting claims for reimbursement for eligible special education services. We have hired a consultant to train and work with our team to maximize results. The consultant recently spent one day in the district and provides approximately two hours per week of support and consultation.



DATE: November 10, 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 will meet again on Monday, December 1. During this year the team will be reviewing and recommending updates to Policy 524 – Acceptable Use of Technology. Recommended updates will ensure that the policy is in line with current technology needs and practices.

Support and resources to ensure a safe and welcoming learning environment

- Our main focus this year is to improve our user account management and access controls. We want to make sure that people have access to the tools that they need to do their job, while at the same time protecting student, staff, and data privacy. To do this, we are:
 - Working with the Human Resources and Business Departments to promptly create, modify, and terminate user accounts when any changes are made to employment.
 - Restricting administrator privileges to dedicated administrator accounts – and require multi-factor authentication when possible.
 - Identifying all systems containing sensitive data and implement appropriate access controls for each.
 - Collaborating with other district departments and buildings to develop standards for community partner and vendor access.

District-wide MTSS & Packer Profile

- Tech Services, Special Services, Info Services, and the T&L Department are working together to align and clarify all curriculum technology tools and supports across grade levels and subject areas. This is an important step in ensuring that students have equitable and safe access to tools that support their learning, and that all those same tools are used in support of Minnesota learning standards and the district's core values.

Excellence in Resource Management

- We completed a full printer and copier inventory for the district in the past month and are working with the Business Department and external vendors to develop a road map for when our currently lease expires. This will further our district goals in print and paper management.
- Although it feels like the school year just began, we are already gathering quotes for student devices for the 26-27 school year. Replacement of laptops will continue in line with our practice of Grade 5 and Grade 9 students getting brand new devices. Departing Grade 8 and Grade 12 devices will be used for a fifth year as replacement devices, loaners, and mobile testing labs.
- The current government shutdown has delayed some of our infrastructure replacements as we are not able to get eRate work and reimbursements completed. We need to replace our two wireless controllers, and while we had hoped to do that in October, we will need to likely push it to January. We will also be postponing our replacement of UPS batteries and some of our building network switches.

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on November 10, 2025 at 5:30 pm at the Annex Recital Hall, 205 4th Street NW, Austin, MN.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL
ELECTION

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

WITNESS my hand officially as such recording officer on November 10, 2025.

School District Clerk

The Clerk presented affidavits showing filing, mailing, publishing and posting of notice, in accordance with the resolution adopted July 14, 2025, of the special election held November 4, 2025, to vote on the question on approval of school building bonds. The Clerk also presented the Official Returns and Summary Statements of Judges. The affidavits and the Official Returns and Summary Statements of Judges were duly examined, approved and ordered placed on file in the office of the Clerk.

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

RESOLUTION RELATING TO CANVASSING RETURNS OF SPECIAL ELECTION

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 492 (Austin), Minnesota THAT THE SPECIAL ELECTION HELD IN AND FOR THE School District on November 4, 2025, was in all respects duly and legally called and held, the returns thereof have been duly canvassed, and the votes cast at the special election for and against the question submitted to the electors were as follows:

School District Question

Approval of School Building Bonds

**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, including an addition, of the pool at Ellis Middle School?

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

School District Question 1

<u>Votes</u>	<u>Votes</u>
YES	NO
1551	2276

The ballot question, having not received the approval of a majority of the votes cast, is hereby declared not to have carried.

School District Question 2

<u>Votes</u>	<u>Votes</u>
YES	NO
1492	2315

The ballot question, having not received the approval of a majority of the votes cast, is hereby declared not to have carried.

Pursuant to Minnesota Statutes, Section 126C.17, Subdivision 9(e) and Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for each ballot question in written form within 15 days after the results have been certified by the Board.

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

And the following voted against the same:

Whereupon the resolution was declared duly passed and adopted and was signed by the Chairperson and attested by the Clerk.

Dated: November 10, 2025

BY ORDER OF THE SCHOOL BOARD

Chairperson

Attest: _____
School District Clerk

Abstract of Votes Cast
Independent School District No. 492 (AUSTIN)
State of Minnesota
at the Municipal and School District General Election
Held Tuesday, November 4, 2025

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 492 (AUSTIN)
Tuesday, November 4, 2025 Municipal and School District General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

SCHOOL DISTRICT QUESTION 1 (ISD #492)

NP	NP
YES	NO
1551	2276

SCHOOL DISTRICT QUESTION 2 (ISD #492)

NP	NP
YES	NO
1492	2315

Detail of Election Results
Independent School District No. 492 (AUSTIN)
Tuesday, November 4, 2025 Municipal and School District General Election

Office Title: SCHOOL DISTRICT QUESTION 1 (ISD #492)

Precinct	NP YES	NP NO
50 8081 : ISD 492 - MOWER COUNTY SENIOR CITIZEN CENTER	118	276
50 8083 : ISD 492 - SOUTHGATE ELEMENTARY SCHOOL	324	450
50 8085 : ISD 492 - AUSTIN CITY HALL	275	290
50 8086 : ISD 492 - ELLIS MIDDLE SCHOOL	179	395
50 8555 : ISD 492 BANFIELD ELEMENTARY	418	517
50 9746 : ISD 492 AUSTIN HIGH SCHOOL	237	348
Total:	1551	2276

Office Title: SCHOOL DISTRICT QUESTION 2 (ISD #492)

Precinct	NP YES	NP NO
50 8081 : ISD 492 - MOWER COUNTY SENIOR CITIZEN CENTER	117	273
50 8083 : ISD 492 - SOUTHGATE ELEMENTARY SCHOOL	310	459
50 8085 : ISD 492 - AUSTIN CITY HALL	264	299
50 8086 : ISD 492 - ELLIS MIDDLE SCHOOL	181	390
50 8555 : ISD 492 BANFIELD ELEMENTARY	402	531
50 9746 : ISD 492 AUSTIN HIGH SCHOOL	218	363
Total:	1492	2315

We, the school board members of Independent School District No. 492 (AUSTIN), certify that we have canvassed the returns of the Municipal and School District General Election held on Tuesday, November 4, 2025 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 492 (AUSTIN).

Witness our official signature at _____ in _____ County this _____ day of _____, 2025.

School Board Member

State of Minnesota
Independent School District No. 492 (AUSTIN)

I, _____, Clerk of the Independent School District No. 492 (AUSTIN) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 492 (AUSTIN) Municipal and School District General Election held on Tuesday, November 4, 2025.

Witness my hand and official seal of office this _____ day of _____, 2025.

DATE: November 10, 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
Dugan-Scallon Foundation	10,000.00	Special Services Dept	Special Education Programs
Austin Packer Football Booster Club	3030.34	AHS Football	Coach Bus Expense
Austin Area Arts	200.00	AHS Band	Drumline Expenses
Gymnastic Team Parents	352.00	AHS Gymnastics	Expenses
Girls Soccer Booster Club	869.58	AHS Girls Soccer	Coach Bus Expense
Wendy Pedersen	100.00	Boys and Girls Cross Country Program	Expenses
Darren Dash	700.00	Boys and Girls Cross Country Program	Expenses
Heidi and Vernon Neitzel	50.00	Boys and Girls Cross Country Program	Expenses
Hormel Financial Services	500.00	Austin Packer Dance Team	Expenses

Adopted: _____

MSBA/MASA Model Policy 306

Orig. 1995

Revised: _____

Rev. 2025

306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

II. GENERAL STATEMENT OF POLICY

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
- I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.
- J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.
- K. A school administrator must not engage in conduct involving dishonesty, fraud, or

misrepresentation in the performance of professional duties.

~~A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.~~

~~B. The Educational Administrator:~~

- ~~1. Makes the well-being of students the fundamental value of all decision-making and actions.~~
- ~~2. Fulfills professional responsibilities with honesty and integrity.~~
- ~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~
- ~~4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~
- ~~5. Implements the school board's policies.~~
- ~~6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~
- ~~7. Avoids using positions for personal gain through political, social, religious, economic, or other influence.~~
- ~~8. Accepts academic degrees or professional certification only from duly accredited institutions.~~
- ~~9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
- ~~10. Honors all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
- ~~11. Adheres to the Code of Ethics for School Administrators in Minnesota Rule.~~

Legal References: Minn. Stat. § 122A.14, Subd. 4 (Duties of Board of School Administrators)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 606

Orig. 1995

Revised: _____

Rev. 2025

606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS

I. PURPOSE

The purpose of this policy is to provide direction for selection of textbooks and instructional materials.

II. GENERAL STATEMENT OF POLICY

The school board recognizes that selection of textbooks and instructional materials is a vital component of the school district's curriculum. The school board also recognizes that it has the authority to make final decisions on selection of all textbooks and instructional materials.

III. RESPONSIBILITY OF SELECTION

- A. While the school board retains its authority to make final decisions on the selection of textbooks and instructional materials, the school board recognizes the expertise of the professional staff and the vital need of such staff to be primarily involved in the recommendation of textbooks and instructional materials. Accordingly, the school board delegates to the superintendent the responsibility to direct the professional staff in formulating recommendations to the school board on textbooks and other instructional materials.
- B. In reviewing textbooks and instructional materials during the selection process, the professional staff shall select materials that:
1. support the goals and objectives of the education programs;
 2. consider the needs, age, and maturity of students;
 3. foster respect and appreciation for cultural diversity and varied opinion;
 4. fit within the constraints of the school district budget;
 5. are in the English language. Another language may be used, pursuant to Minnesota Statutes, sections 124D.59 to 124D.61;
 6. permit grade-level instruction for students to read and study America's founding documents, including documents that contributed to the foundation or maintenance of America's representative form of limited government, the Bill of Rights, our free-market economic system, and patriotism; and
 7. do not censor or restrain instruction in American or Minnesota state history or heritage based on religious references in original source documents, writings, speeches, proclamations, or records.
- C. The superintendent shall be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines shall

provide opportunity for input and consideration of the views of students, parents, and other interested members of the school district community. This procedure shall be coordinated with the school district's curriculum development effort and may utilize advisory committees.

IV. SELECTION OF TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS

- A. The superintendent shall be responsible for keeping the school board informed of progress on the part of staff and others involved in the textbook and other instructional materials review and selection process.
- B. The superintendent shall present a recommendation to the school board on the selection of textbooks and other instructional materials after completion of the review process as outlined in this policy.

V. RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL MATERIALS

- A. The school board recognizes differences of opinion on the part of some members of the school district community relating to certain areas of the instruction program. Interested persons may request an opportunity to review materials and submit a request for reconsideration of the use of certain textbooks or instructional materials.
- B. The superintendent shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional materials.
- C. The superintendent shall present a procedure to the school board for review and approval regarding reconsideration of textbooks or other instructional materials. When approved by the school board, such procedure shall be an addendum to this policy.

D. All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program shall be available for inspection by the parents or guardians of the students.

Legal References: Minn. Stat. § 120A.22, Subd. 9 (Compulsory Instruction)
Minn. Stat. § 120B.235 (American Heritage Education)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09, Subd. 8 (School Board Responsibilities)
Minn. Stat. § 124D.59-124D.61 (Education for English Learners Act)
Minn. Stat. § 127A.10 (State Officials and School Board Members to be Disinterested; Penalty)
20 U.S.C. 1232h(a) (Protection of Pupil Rights)
Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260 (1988)
Pratt v. Independent Sch. Dist. No. 831, 670 F.2d 771 (8th Cir. 1982)

Cross References: MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)

Adopted: _____

MSBA/MASA Model Policy 712

Orig. 1996

Revised: _____

Rev. 2025 (Oct.)

712 VIDEO ~~SURVEILLANCE~~RECORDING OTHER THAN ON BUSES

[NOTE: See MSBA/MASA Model Policy 711 for Video Recording on School Buses.]

I. PURPOSE

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The school board recognizes the value of video/~~electronic surveillance~~ recording systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

II. GENERAL STATEMENT OF POLICY

A. Placement

1. School district buildings and grounds may be equipped with video cameras.
2. Video ~~surveillance~~ recording may occur in any school district building or on any school district property.
3. Video ~~surveillance~~ recording will normally not be used in bathrooms or locker rooms, although these areas may be ~~monitored~~ placed under surveillance by individuals of the same sex as the occupants of the bathrooms or locker rooms. ~~Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.~~

B. Use of Video Recordings

1. Video recordings will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.
2. A video recording of the actions of students and/or employees may be used by the school district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct in school district buildings or on school grounds.
3. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

C. Security and Maintenance

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family

Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

2. The school district shall ensure that video recordings are retained in accordance with the school district's records retention schedule.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
~~Minn. Stat. § 121A.585 (Notice of Recording Device)~~
Minn. Stat. § 138.17 (Government Records; Administration)
Minn. Stat. § 609.746 (Interference with Privacy)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Video Recording on School Buses)

Resources:

[U.S. Department of Education: FAQs on Photos and Videos under FERPA \(Accessed 10/12/25\)](#)

[Note: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or

specific provision of federal law on which the determination is based.

- (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
- c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

[NOTE: The 2025 Minnesota legislature enacted Paragraph C.]

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;

- b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.

- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's ~~of administration's~~ order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;

2. Date the request is made;
 3. A clear description of the data requested;
 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than one hundred (100) pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

[Note: the district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Dr. Joey Page
District Office
507-460-1900/joey.page@austin.k12.mn.us

Data Practices Compliance Official:

Katie Baskin
District Office
507-460-1912/katie.baskin@austin.k12.mn.us

Data Practices Designee(s):

Corey Haugen
District Office
507-460-1933/corey.haugen@austin.k12.mn.us

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References:

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Resources:

[MN Department of Administration: Actual Cost](#)
[MN Department of Administration: Copy Costs](#)
[MN Department of Administration: Education Data](#)

Policy Adopted: 02/14/22

Policy Revised: 10/10/22

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

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee and qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. AUTHORIZATION

All school district business expenses to be reimbursed must be approved by the supervising administrator. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, ~~tips~~, and other reasonable and necessary school district business-related expenses.

III. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.
- B. Automobile travel shall be reimbursed at the mileage rate set by the school board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.

IV. AIRLINE TRAVEL CREDIT

- A. Employees utilizing school district funds to pay for airline travel are required to ensure that any credits or other benefits issued by any airline accrue to the benefit of the school district rather than the employee.
 - 1. To the extent an airline will not honor a transfer or assignment of credit or benefit from the employee to the school district, the employee shall report receipt of the credit or benefit to the designated administrator within 90 days of receipt of the credit or benefit.
 - 2. Reports of the receipt of an airline credit or benefit shall be made in writing and shall include verification from the airline as to the credit or benefit received. Reimbursement for airline travel expenses will not be made until such documentation is provided.
- B. Employees who have existing credits or benefits issued by an airline based upon previously reimbursed airline travel for school district purposes will be required to utilize those credits or benefits toward any subsequent airline travel related to school district purposes, prior to reimbursement for such travel, to the extent

permitted and/or feasible.

- C. The requirements of this section apply to all airline travel, regardless of where or how the tickets are purchased.

V. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

Legal References: Minn. Stat. § 15.435 (Airline Travel Credit)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)
Minn. Op. Atty. Gen. 161B-12 (Jan. 24, 1989) (Operating Expenses of Car)

Cross References: MSBA/MASA Model Policy 214 (Out-of-State Travel by School Board Members).

Policy Adopted: 10/24/05
Policy Reviewed: 03/14/11
Policy Reviewed: 09/09/13
Policy Reviewed: 04/13/15
Policy Revised: 03/12/18
Policy Reviewed: 12/14/20