

Regular School Board Meeting
Monday, January 12, 2026 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. Recap of 2025-26 Elementary Walk-a-thon
Speaker(s): PTC Representatives Lana Kenyon and Noelle Day
5. Legislative update from MN State Representative Patricia Mueller and MN State Senator Gene Dornick
6. Superintendent's report
7. School Board reports
8. Student Representative reports
Speaker(s): Michael Garry and Lydia Masara
9. Consent agenda (Action)
 - 9.A. Regular meeting minutes of 12/8/25
 - 9.B. Organizational meeting minutes of 1/5/26
 - 9.C. Personnel report - Jan 2026
 - 9.D. Bills as of 1/12/26
 - 9.E. Treasurer's report - November 2025
 - 9.F. APS site reports
 - 9.G. Cabinet reports
 - 9.G.1. Academics and Administrative Services
 - 9.G.2. Finance and Operations
 - 9.G.3. Information Services
 - 9.G.4. Special Services
 - 9.G.5. Technology Services
10. Overview and request approval of three-year Achievement and Integration Plan (Action)
Speaker(s): Equity Coordinator Kristi Beckman
11. Request approval of contract for copier purchases (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg and Director of Technology Amy Thuesen
12. Request approval of donations (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
13. Delegations
14. Reminder of school board study session scheduled for Monday, January 26, at 4 pm in the District Office Conference Room.
Speaker(s): Chairperson
15. BOARD TO ENTER CLOSED SESSION (Action)
Speaker(s): Chairperson
16. Negotiations update

17. BOARD TO ENTER OPEN SESSION (Action)

Speaker(s): Chairperson

18. Adjournment (Action)

Speaker(s): Chairperson

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, December 8, 2025 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Carolyn Dube
Robert Hartman
Cece Kroc (5:35 pm)
Don Leathers
Carol McAlister
Peggy Young (6:20 pm)
Daniel Zielke
Superintendent Dr. Joey Page

MEMBERS ABSENT: None

**MEETING CALLED
TO ORDER:**

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

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

ALI MUZIK RECOGNIZED: AHS grade 12 student Ali Muzik was recognized for being named Hormel Foods 10 under 20 Food Hero for her work with the AHS Packer Pantry.

KROC ARRIVED (5:35 PM)

**PACKER STUDY TABLE
OVERVIEW:**

Activities Director Katie Carter and Study Table Advisor Arik Andersen along with Austin Aspires staff Johanna Johnson and Jacquelyn Ruiz provided an overview of the Packer Study Table which provides academic support to our student athletes. The study table is held Mondays and Wednesdays from 3:30 – 4:30 pm.

FALL SPORTS RECAP: Representatives from each of the fall sports teams provided an overview of their season.

**TRUTH IN TAXATION
HEARING:**

Executive Director of Finance and Operations Todd Lechtenberg provided a review of the Truth in Taxation information. There were no questions or comments from the public.

**SUPERINTENDENT'S
REPORT:**

Superintendent Page noted several staff and student recognitions and highlighted recent and upcoming events. He also thanked The Hormel Foundation for their generous support of Austin Public Schools with their recent grant awards.

YOUNG ARRIVED (6:20 PM)

**SCHOOL BOARD
REPORTS:**

Don Leathers and Carol McAlister provided a recap of the MSBA Delegate Assembly held December 5 and 6.

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

- STUDENT REPORTS:** Student Representatives Michael Garry and Lydia Masara shared their reports on happenings at Austin High School.
- MINUTES APPROVED:** Leathers made a motion, seconded by Zielke and carried unanimously to approve the regular meeting minutes of 11/10/25 and study session minutes of 11/24/25 as printed.
- (A COMPLETE COPY OF THE MINUTES IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)
- PERSONNEL REPORT APPROVED:** Leathers made a motion, seconded by Zielke and carried unanimously to approve the following personnel items.
- Contracts for Approval – Jade Foth, elementary teacher, effective 1/5/26; Christine Hulsebus, social studies teacher, effective 11/19/25; Bailey Stone, media center para, effective 11/17/25; Ryan Wiersma, systems administrator, effective 11/24/25; and Kimberly Wood, SPED para, effective 11/24/25.
- Resignations/Retirements – Jessica Bernard, SPED teacher, effective 10/10/25; Zoey Bina, SPED para, effective 11/28/25; Emma Charles, social studies teacher, effective 12/2/25; Michelle DeClue, SPED para, effective 11/25/25; Cheryl Flanders, noon supervisor, effective 11/21/25; Joel Frandsen, nurse, effective 12/12/25; Christine Hulsebus, SPED supervisor, effective 11/18/25; Casey Merten, custodian, effective 11/19/25; Breanna Nelson, nurse, effective 12/12/25; Brigette Rambadt, grade 1 teacher, effective 11/12/25; Nikole Roe, ECFE asst, effective 11/25/25; Suzanne Rymer, ECFE teacher, effective 11/21/25; and Chloe Summerfield, SPED teacher, resignation rescinded.
- BILLS APPROVED:** A motion was made by Leathers, seconded by Zielke and carried unanimously to approve the bills for payment as of 12/8/25.
- (A COPY OF THE BILLS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- TREASURER'S REPORT APPROVED:** A motion was made by Leathers, seconded by Zielke and carried unanimously to approve the October 2025 treasurer's report.
- (A COPY OF THE TREASURER'S REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- 2025-26 CACR REPORT APPROVED:** Leathers made a motion, seconded by Zielke and carried unanimously to approve the 2025-26 Comprehensive Achievement and Civic Readiness report. The report is posted on the district website.
- COMBINED POLLING PLACE RESOLUTION APPROVED:** Leathers made a motion, seconded by Zielke and carried unanimously to approve the 2026 combined polling place resolution. There were no changes to the polling locations.

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

RADON RESULTS: A summary of the 2025 short-term radon testing results were made available for review. The radon levels in the sampled locations were below the EPA action level.

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

2025-27 PARA WORKING AGREEMENT APPROVED: A motion was made by Hartman, seconded by Kroc and carried unanimously to approve the 2025-27 paraeducator working agreement as presented by HR Director Sue Stark.

FINAL 2025 PAYABLE 2026 LEVY APPROVED: Young made a motion, seconded by Zielke and carried unanimously to approve the 2025 payable 2026 levy certification at \$11,546,212.28, reflecting an increase of 1.06%.

(A COPY OF THE LEVY INFORMATION IS ATTACHED IS THE OFFICIAL MINUTE BOOK.)

ASSIGNED FUNDS APPROVED: Upon the completion of the annual audit and the recent failed bond referendum, a motion was made by Young, seconded by McAlister and carried unanimously to approve the creation of assigned funds of \$3,000,000 for overall facility needs and \$1,000,000 for Wescott facility's needs (earmarked for turf replacement).

AUDIT REPORT APPROVED: CliftonLarsonAllen (CLA) auditor Sterling Shatek provided an overview of the 2024-25 audit noting the unassigned general fund balance at the end of FY25 at 16.10%. A motion was made by Young, seconded by Kroc and carried unanimously to approve the 2024-25 audit report.

(A COMPLETE COPY OF THE AUDIT REPORT IS AVAILABLE IN THE BUSINESS OFFICE AND ALSO POSTED ON THE DISTRICT WEBSITE.)

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

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

MEETING REMINDERS: Chairperson Dube reminded School Board members there will be no study session in December and the organizational meeting is set for 12 pm on Monday, January 5, 2026, in the District Office Conference Room.

MEETING ADJOURNED: A motion was made by Young, seconded by Kroc and carried unanimously to adjourn the meeting at 7:34 p.m.

Cece Kroc, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

ORGANIZATIONAL MEETING

Independent School District No. 492

Monday, January 5, 2026 12:00 pm

District Office Conference Room

401 3rd Ave NW, Austin, MN 55912

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

MEMBERS ABSENT: Carol McAlister

MEETING CALLED TO ORDER:

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

AGENDA APPROVED:

Hartman made a motion, seconded by Kroc and carried unanimously to approve the agenda as printed.

DUBE ELECT CHAIRPERSON:

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

YOUNG ELECTED VICE-CHAIRPERSON:

Nominations were called for the position of vice-chairperson. Leathers nominated Young. There were no other nominations. Young was elected vice-chair by acclamation.

HARTMAN ELECTED TREASURER:

Nominations were called for the position of treasurer. Leathers nominated Hartman and Zielke nominated McAlister. There were no other nominations. Hartman was elected treasurer on a 6-0 vote.

ZIELKE ELECTED CLERK:

Nominations were called for the position of clerk. Leathers nominated Zielke and Kroc nominated Leathers; however, Leathers withdrew his name. Zielke nominated Kroc for the treasurer position. There were no other nominations. Zielke was elected clerk with votes from Dube, Hartman, Kroc, Leathers, and Young. Kroc received one vote from Zielke.

INDIGENOUS PEOPLES DAY

RESOLUTION APPROVED: A motion was made by Kroc, seconded by Young and carried unanimously to authorize school business to be conducted on Indigenous Peoples Day, the second Monday in October, per M.S. 645.44, Subd. 5.

2026 SCHOOL BOARD MEETING SCHEDULE APPROVED:

Leathers made a motion, seconded by Hartman and carried unanimously to approve the 2026 school board meeting schedule with one change noted. The regular July meeting will be held Tuesday, July 14, rather than Monday, July 13, due to a conflict with the Packer Golf Classic.

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

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

A motion was made by Hartman, seconded by Young and carried unanimously to designate the Austin Daily Herald as the official newspaper for the publication of minutes and official notices of Austin Public Schools for 2026.

**LEGAL COUNSEL
APPROVED:**

A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the law firm of Ratwik, Roszak & Maloney as the District's legal counsel for 2026.

**BANK DEPOSITORIES
APPROVED:**

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

Depositories for the school district's checking accounts:

Old National Bank

Alerus

US Bank

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

Old National Bank- Austin

US Bank – Austin

Wells Fargo Bank – Austin

Sterling State Bank – Austin

Alerus – Austin

Security State Bank – Austin

First Farmer's State Bank – Austin

MBT – Austin

Wells Fargo Bank – Minneapolis

MN School District Liquid Asset Fund Plus – PFM Asset Management – Harrisburg, PA

Putnam Investor Services – Providence, RI

PMA Financial Network – Naperville, FL

MN Trust – Albertville, MN

**PURCHASING/CONTRACT
AUTHORIZATION:**

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

**CHECK CO-SIGNERS
APPROVED:**

Kroc made a motion, seconded by Hartman and carried unanimously to approve Chairperson Dube, Board Clerk Zielke and Board Treasurer Hartman as designated co-signers of checks and use of their signatures for the check signing file.

COST SAVINGS

RESOLUTION APPROVED: A motion was made by Young, seconded by Leathers and carried unanimously to approve the cost savings resolution as presented by Todd Lechtenberg.

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

SCHOOL BOARD MEMBER ANNUAL STIPEND

APPROVED: A motion was made by Leathers, seconded by Hartman and carried unanimously keep the 2026 school board member annual stipend at the current annual rate of \$4,000 and \$5,200 for school board chair.

ANNUAL POLICY REVIEW: The board did their annual review of policies 506 – Student Discipline, 722 – Public Data and Data Subject Requests, and 806 – Crisis Management Policy with no updates noted.

SCHOOL ASSIGNMENTS DISCUSSION:

Zielke led discussion on the consideration of school board members being assigned to various schools, rotating schools each year. He noted similar programs in other districts and provided examples of involvement such as attending special events, concerts, etc. Kroc and Zielke will meet to continue discussion and bring back to the full board.

SCHOOL BOARD COMMITTEES:

Chairperson Dube distributed 2026 committee assignments.

MEETING ADJOURNED: Kroc made a motion, seconded by Hartman and carried unanimously to adjourn the meeting at 1:08 pm.

Dan Zielke, Clerk



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

For consideration at the January 12, 2026 School Board Meeting:

New Hires:

Name	Position	Location	Effective Date
Condon, Wyatt	MHBA	AHS	1/7/2026
Ha, Gree	Custodian	AHS	12/18/2025
Ortiz, Enrique	Teacher-Social Studies	AHS	1/7/2026
Reed, Luke	Custodian	AHS	12/17/2025
Rowe, Waneda	Nurse	Southgate	12/10/2025
Winkels, Kelly	Teacher-Language Arts	AHS	1/7/2026
Wilson, Natalie	ECFE Assistant	CLC	12/17/2025

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
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Request for Leave:

Name	Position	Location	Effective Date
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Resignations/Retirements:

Name	Position	Location	Effective Date
Fadness, Kris	Teacher-Physical Education	AHS	5/28/2026
Fadness, Sandy	Teacher-EL	AHS	5/28/2026
Kastens, Natalie	Para-SPED	COOP	1/12/2026
Lyahduku, Hsawreh	Success Coach	District	12/19/2025
Mills, Candy	Food Service Helper	AHS	12/18/2025
Votel, Melissa	Kids Korner Site Lead	CLC	1/9/2026

Terminations:

Name	Position	Location	Effective Date
Duop, Buai	Para-Security	AHS	1/5/2026

CHECKS ISSUED: 12/8/2025 - 1/12/2026
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, January 12, 2026.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

Date	Batch	Check	Commerce Bank	Wire	P Card	Total
10/28/2025	W260408			\$526.50		\$526.50
10/31/2025	W260409			\$5,346.20		\$5,346.20
11/26/2025	W260507			\$527.25		\$527.25
11/30/2025	W260508			\$4,357.77		\$4,357.77
12/2/2025	W260601			\$1,101.53		\$1,101.53
12/5/2025	12/5/25 PR AP, 12/5/25 PR AP VOID, 12/5/25 PR AP RI, W260602, PC260601	\$19,282.11		\$1,609,509.52	\$26,996.03	\$1,655,787.66
12/8/2025	W260603			\$211.44		\$211.44
12/9/2025	T260602, CB260602, VRT260602, VRT260602E, 12/9/25 RR VR	\$565,738.20	\$8,490.03			\$574,228.23
12/12/2025	12/12/25 TRA PERA, W260604			\$341,125.39		\$341,125.39
12/16/2025	VRCB260603, VRT260603, CB260603, T260603	\$583,439.13	\$3,810.37			\$587,249.50
12/19/2025	12/19/25 AFLAC, 12/19/25 PR AP, 12/19/25 TRA PERA, 12/19/25 VOID AP PR, 12/19/25 RI AP PR, W260605, W260606	\$20,697.01		\$1,004,048.22		\$1,024,745.23
12/23/2025	VRT260604, T260604, CB260604, W260607	\$242,860.14	\$10,389.78	\$35,791.57		\$289,041.49
12/30/2025	T260605, CB260605, W260608	\$396,873.57	\$8,504.98	\$36,627.00		\$442,005.55
1/2/2026	1/2/2026 PR AP	\$27,133.91		\$592,824.34		\$619,958.25
1/6/2026	T260701, CB260701	\$884,056.67	\$2,918.33			\$886,975.00
					TOTAL	\$6,433,186.99

<i>Payroll Summary</i>	
Date	Total
12/4/2025	\$1,344,817.68
12/5/2025	\$57,648.29
12/18/2025	\$1,400,001.78
12/31/2025	\$1,335,420.27
TOTAL	\$4,137,888.02

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$515,250.61	\$4,490.22
Week 2	\$213,161.76	\$5,645.54
Week 3	\$293,292.47	\$13,447.21
Week 4	\$343,957.11	\$9,988.53
Week 5	\$244,825.86	\$13,716.87
TOTAL	\$1,610,487.81	\$47,288.37
TOTAL	\$1,657,776.18	

GRAND TOTAL \$12,228,851.19

Board Packet

AP Run: W260408 — 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	202003654	Wire Transfer	ALERUS	526.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120981	OCTOBER 2025 FSA FEES AND OCTOBER 2025 HSA FEES	10/28/2025	526.50		
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	526.50
Total:					\$526.50

W260408 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	526.50
Epayables:	0	0.00
Total:	1	\$526.50

Board Packet

AP Run: W260409 — 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	202003655	Wire Transfer	ALERUS	5,346.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OCTOBER 2025	OCTOBER 2025 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	10/31/2025	5,346.20		
	PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE			01 L 215 50	5,346.20
Total:					\$5,346.20

W260409 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,346.20
Epayables:	0	0.00
Total:	1	\$5,346.20

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	59282	Check	AUSTIN EDUCATION ASSOCIATION	17,159.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12042025.D	AEA ASF - AEA ASF for 12/4/2025 Reg PR	12/04/2025	216.00		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	210.00	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00	
AEA.12042025.D	AEA - UNION DUES1 for 12/4/2025 Reg PR	12/04/2025	16,943.60		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	16,758.72	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	184.88	
12/05/2025	59283	Check	MN SCHOOL EMPLOYEES ASSN	2,122.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.12042025.D	MSEA 2% - MSEA 2% for 12/4/2025 Reg PR	12/04/2025	1,884.45		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,884.45	
MSEA 2%.12052025.D	MSEA 2% - MSEA 2% for 12/5/2025 Long	12/05/2025	238.06		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	238.06	
12/05/2025	202003656	Wire Transfer	ALERUS	146,643.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.12042025.B	HDHSA - HSA FAMILY CONTRIBUTION for 12/4/2025 Reg PR	12/04/2025	114,015.00		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	111,540.01	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	825.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	1,155.00	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	494.99	
HDHSAS.12042025.B	HDHSAS - HSA SINGLE CONTRIBUTION for 12/4/2025 Reg PR	12/04/2025	26,523.72		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	24,976.85	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	412.50	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	1,134.37	

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003656	Wire Transfer	ALERUS	146,643.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSR.12042025.B	HDHSR - HD- HSA RETIREE for 12/4/2025 Reg PR	12/04/2025	6,105.00		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	5,898.75
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	206.25
12/05/2025	202003657	Wire Transfer	ALLIANCE BENEFIT GROUP	31,674.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.12042025.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 12/4/2025 Reg PR	12/04/2025	31,674.33		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	30,379.41
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	165.00
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	882.12
				PAYROLL W/HOLDINGS-HSA PAYABLE 05 L 215 40	247.80
12/05/2025	202003658	Wire Transfer	AVIBEN LLC	55,468.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.12042025.B	AIG - AIG RETIREMENT for 12/4/2025 Reg PR	12/04/2025	1,875.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,875.89
AIG.12042025.D	AIG - AIG RETIREMENT for 12/4/2025 Reg PR	12/04/2025	4,450.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,450.89
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	1,000.00
HRMA.12042025.B	HRMA - HORACE MANN COMPANY for 12/4/2025 Reg PR	12/04/2025	4,913.49		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	4,753.49
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
HRMA.12042025.D	HRMA - HORACE MANN CO for 12/4/2025 Reg PR	12/04/2025	8,946.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	8,786.89
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
MNDPCP.12042025.D	MNDPCP - MN DEFFERED COMP for 12/4/2025 Reg PR	12/04/2025	652.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	652.00
ORC.12042025.D	ORC - ORCHARD TRUST for 12/4/2025 Reg PR	12/04/2025	50.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003658	Wire Transfer	AVIBEN LLC	55,468.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBG.12042025.B	SBG - SECURITY BENEFIT GROUP for 12/4/2025 Reg PR	12/04/2025	10,819.40		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05			10,528.94
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05			21.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05			131.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05			138.46
SBG.12042025.D	SBG - SECURITY BENEFIT GROUP for 12/4/2025 Reg PR	12/04/2025	17,220.67		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05			16,293.67
	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.12042025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 12/4/2025 Reg PR	12/04/2025	6,539.12		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05			6,368.66
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05			170.46
12/05/2025	202003659	Wire Transfer	MINNESOTA DEPT OF REVENUE	78,864.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.12042025.D	MISC1 - MISC MN WAGE LEVY ACH for 12/4/2025 Reg PR	12/04/2025	2,308.77		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14			1,922.86
	PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14			385.91
MN\$.12042025.D	MN\$ - MN ADD ON for 12/4/2025 Reg PR	12/04/2025	1,844.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02			1,499.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02			40.00
	PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02			305.00
MN%.12042025.D	MN% - MN STATE TAX% for 12/4/2025 Reg PR	12/04/2025	75.26		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02			20.52
	PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02			54.74
MN%.12052025.D	MN% - MN STATE TAX% for 12/5/2025 Long	12/05/2025	35.02		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02			35.02

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003659	Wire Transfer	MINNESOTA DEPT OF REVENUE	78,864.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.12042025.D	MN - MN STATE TAX for 12/4/2025 Reg PR	12/04/2025	74,596.72		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	69,865.41
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	1,808.54
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	2,695.55
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	198.96
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			11 L 215 02	28.26
MN.12052025.D	MN - MN STATE TAX for 12/5/2025 Long	12/05/2025	4.43		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	4.43
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	0.00
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	0.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	0.00
12/05/2025	202003660	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,056.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.12042025.D	MCS - MN CHILD SUPP1 for 12/4/2025 Reg PR	12/04/2025	1,056.55		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	1,056.55
12/05/2025	202003661	Wire Transfer	UNITED STATES TREASURY	450,632.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.12042025.D	FE\$ - FED ADD-ON AMT for 12/4/2025 Reg PR	12/04/2025	7,114.57		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,469.57
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	25.00
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	620.00
FE%.12042025.D	FE% - FEDERAL TAX% for 12/4/2025 Reg PR	12/04/2025	302.10		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	199.79
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	102.31
FE%.12052025.D	FE% - FEDERAL TAX% for 12/5/2025 Long	12/05/2025	65.45		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	65.45
FED.12042025.D	FED - FED TAX for 12/4/2025 Reg PR	12/04/2025	137,669.71		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	130,097.27

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003661	Wire Transfer	UNITED STATES TREASURY	450,632.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,809.40
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,333.11
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	376.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	53.47
FED.12052025.D	FED - FED TAX for 12/5/2025 Long	12/05/2025	1.17		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	1.17
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	0.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	0.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	0.00
FIC.12042025.B	FIC - FICA for 12/4/2025 Reg PR	12/04/2025	119,515.07		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	110,825.42
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,732.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,646.81
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	264.25
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	46.51
FIC.12042025.D	FIC - FICA for 12/4/2025 Reg PR	12/04/2025	119,515.07		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	110,825.42
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,732.08
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,646.81
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	264.25
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	46.51
FIC.12052025.B	FIC - FICA for 12/5/2025 Long	12/05/2025	4,182.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	2,827.11
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,252.40
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	85.56
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	17.11
FIC.12052025.D	FIC - FICA for 12/5/2025 Long	12/05/2025	4,182.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	2,827.11

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003661	Wire Transfer	UNITED STATES TREASURY	450,632.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,252.40
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	85.56
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	17.11
MED.12042025.B	MED - MEDICARE-1 for 12/4/2025 Reg PR	12/04/2025	28,064.51		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	26,032.30
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	872.82
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,086.73
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.80
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	10.86
MED.12042025.D	MED - MEDICARE1 for 12/4/2025 Reg PR	12/04/2025	28,064.51		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	26,032.30
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	872.82
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,086.73
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.80
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	10.86
MED.12052025.B	MED - MEDICARE-1 for 12/5/2025 Long	12/05/2025	977.98		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	661.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	292.90
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	20.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	4.00
MED.12052025.D	MED - MEDICARE1 for 12/5/2025 Long	12/05/2025	977.98		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	661.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	292.90
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	20.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	4.00
Total:					\$783,621.74

Board Packet

AP Run: 12/5/2025 PR AP — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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12/5/2025 PR AP Summary

Type	Count	Amount
Regular	2	19,282.11
ACH Checks:	0	0.00
Wire Transfers:	6	764,339.63
Epayables:	0	0.00
Total:	8	\$783,621.74

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59284	Check	A CHANCE TO GROW	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109959	S.M.A.R.T. CONTRACT DEPOSIT FOR FUTURE TRAINING	11/26/2025	250.00		
	CONSULT/FEE FOR SVC-SCHL READINESS-SMIF GRANT-LR			04 E 500 582 095 344 305	250.00
12/09/2025	59285	Check	AIRGAS USA LLC	69.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5520649611	BLANKET PO FY 2025-2026 RENTAL CYLINDERS	11/30/2025	69.75		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	69.75
12/09/2025	59286	Check	ALEXANDRIA THOMPSON	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1	3RD PARTY BILLING SUPPORT SEPT/OCT 2025	11/04/2025	440.00		
	FEEES FOR SERVICES-SPED AGG--MA/3RD PARTY			01 E 005 420 000 372 305	440.00
2	3RD PARTY BILLING SUPPORT - NOV 25	12/04/2025	660.00		
	FEEES FOR SERVICES-SPED AGG--MA/3RD PARTY			01 E 005 420 000 372 305	660.00
12/09/2025	59287	Check	AMAZON BUSINESS	3,205.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117G-H173-HLPF	ART SUPPLIES	11/25/2025	183.61		
	INSTRUCTL SUPPLIES-ART--			01 E 210 212 000 000 430	183.61
11DP-D4HV-TRNR	CE SUPPLIES FOR CANDLE MAKING CLASSES	11/26/2025	137.34		
	GEN SUPPLIES-GEN COM ED--COM ED			04 E 500 505 000 321 401	137.34
11LD-DV9L-CQ3X	CLASSROOM SUPPLIES	12/01/2025	33.89		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	33.89
16GX-393W-7WQD	GYMNASTIC SUPPLIES	12/02/2025	360.00		
	GEN SUPPLIES-GIRLS-GYMNASTICS-			01 E 310 296 106 000 401	360.00
16MQ-XDPD-ML3D	ELECTRICAL-AHS	11/24/2025	48.99		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	48.99
16TL-L1JF-FXML	ART SUPPLIES	11/25/2025	47.61		
	INSTRUCTL SUPPLIES-ART--			01 E 210 212 000 000 430	47.61

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59287	Check	AMAZON BUSINESS	3,205.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17HG-46JJ-FLCC	MAINTENANCE SUPPLIES	11/03/2025	69.00		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	69.00
1CCP-31D9-FPN4	MAINTENANCE SUPPLIES	11/03/2025	160.88		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	84.16
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 401	76.72
1DNN-CRPN-FGQ3	CE SUPPLIES FOR CANDLE MAKING CLASSES	11/25/2025	121.85		
				GEN SUPPLIES-GEN COM ED--COM ED 04 E 500 505 000 321 401	121.85
1DNN-CRPN-LFDK	SCHOOL SUPPLIES	11/25/2025	36.99		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	36.99
1DWC-KWWH-P6FG	GYMNASTIC SUPPLIES	11/24/2025	97.01		
				GEN SUPPLIES-GIRLS-GYMNASTICS- 01 E 310 296 106 000 401	97.01
1F4H-Q3QJ-3CCV	CLOTHING FOR CARE CLOSET	11/26/2025	12.49		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	12.49
1FG6-3WXY-RNT9	ABE COFFEE ORDER	11/29/2025	52.64		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	52.64
1FKN-NXHV-DX99	OFFICE SUPPLIES AND BLINDS	10/16/2025	22.94		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	22.94
1FY1-3KJ4-MQK7	OFFICE SUPPLIES AND BLINDS	10/17/2025	64.66		
				GEN SUPPLIES-ELEM ED-- 01 E 185 203 000 000 401	64.66
1J1F-1LK3-LTLL	EL SUPPLIES	11/28/2025	55.29		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	55.29
1J6Q-6HF4-GQ1Q	ART SUPPLIES	11/25/2025	65.16		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	65.16
1KYY-6LWD-MV3M	OFFICE SUPPLIES AND BLINDS	10/17/2025	64.66		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 185 203 000 302 530	64.66
1L91-PMTX-VV9M	EL SUPPLIES	11/19/2025	30.57		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	30.57
1L9X-C7HY-GFC4	CLOTHING FOR CARE CLOSET	12/02/2025	73.60		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	73.60

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59287	Check	AMAZON BUSINESS	3,205.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LWD-QCCF-QCDL	ART SUPPLIES	11/24/2025	132.98		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	132.98
1M3W-97C6-793N	CLASSROOM SUPPLIES	12/01/2025	72.92		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	72.92
1MPC-YWQX-HRDH	PAINT	11/17/2025	66.40		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	66.40
1N9Q-3917-DLD4	STORAGE BAGS FOR PHY ED EQUIPMENT	12/03/2025	41.16		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 145 240 000 000 430	41.16
1ND4-FL43-NJC3	GYMNASTIC SUPPLIES	12/01/2025	79.99		
		GEN SUPPLIES-GIRLS-GYMNASTICS-		01 E 310 296 106 000 401	79.99
1NDR-3T9N-N6C9	OFFICE SUPPLIES AND BLINDS	10/17/2025	64.66		
		EQUIPMENT-ELEM ED--OPER CAP		05 E 185 203 000 302 530	64.66
1P1K-P13D-FC6X	EL SUPPLIES	11/18/2025	26.24		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 125 219 000 317 430	26.24
1RDP-WDN1-GM46	ART SUPPLIES	11/25/2025	65.16		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	65.16
1RGJ-L4N7-CYPL	SPED SUPPLY	12/01/2025	9.97		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	9.97
1RLW-96DM-P7VD	BARR SUPPLIES	11/24/2025	128.95		
		INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS		01 E 210 274 018 317 430	128.95
1TNC-3R64-MQC4	ART SUPPLIES	11/24/2025	132.98		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	132.98
1VT3-X7KM-CPKN	CLOTHING FOR CARE CLOSET	12/01/2025	56.34		
		GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS		11 E 145 203 014 130 401	56.34
1VWY-J197-JD1Q	SCHOOL SUPPLIES	11/24/2025	34.83		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	34.83
1VX7-P3HT-6MK9	SCHOOL SUPPLIES	12/02/2025	10.79		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	10.79

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59287	Check	AMAZON BUSINESS	3,205.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1W7Q-GTXV-7GY7	BANFIELD TARGETED SERVICES	12/01/2025	104.54		
				INSTRUCTL SUPPLIES-ELEM ED--ALC 01 E 225 203 000 303 430	104.54
1WDY-N7LN-FRQK	CE SUPPLIES FOR CANDLE MAKING CLASSES	11/25/2025	137.34		
				GEN SUPPLIES-GEN COM ED--COM ED 04 E 500 505 000 321 401	137.34
1WNH-GLKQ-HFTM	ABE COFFEE ORDER	11/17/2025	61.89		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	61.89
1X17-NC7X-FT1P	MAINTENANCE SUPPLIES	12/02/2025	49.42		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	37.87
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	11.55
1XG4-PGP3-CDYF	CLOTHING FOR CARE CLOSET	12/01/2025	24.10		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	24.10
1XJJ-YDH6-CC6K	ABE COFFEE ORDER	12/01/2025	11.99		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	11.99
1YFW-9K9L-7FX4	EL SUPPLIES	11/18/2025	25.51		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	25.51
1YKY-6Q1C-G79K	CLOTHING FOR CARE CLOSET	12/02/2025	63.28		
				GEN SUPPLIES-ELEM ED-SOUTHGT-SG DONATIONS 11 E 145 203 014 130 401	63.28
1YYX-CVVN-MTDX	OFFICE SUPPLIES AND BLINDS	10/17/2025	64.66		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 185 203 000 302 530	64.66
12/09/2025	59288	Check	ANDERSEN, STACY	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00759040160621128 25	FIVE BELOW REIM	11/28/2025	45.00		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	45.00
12/09/2025	59289	Check	ANDERSON, KEVIN	42.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	42.77		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	42.77

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59290	Check	BARTON SOLVENTS	2,374.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
739408	DOWFROST A-3572 & GREEN LINED DRUMS	11/12/2025	2,374.44		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2,374.44	
12/09/2025	59291	Check	BSN SPORTS	1,035.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
932014938	SINGLETs AND GATORADE PACKAGE	11/11/2025	203.56		
		GEN SUPPLIES-BOYS-WRESTLING-	01 E 310 294 111 000 401	203.56	
932217770	SINGLETs AND GATORADE PACKAGE	11/24/2025	831.54		
		GEN SUPPLIES-BOYS-WRESTLING-	01 E 310 294 111 000 401	831.54	
12/09/2025	59292	Check	CEDAR VALLEY SERVICES INC	486.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
603783	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	10/30/2025	387.00		
		TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	387.00	
603833	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	11/03/2025	62.00		
		TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	62.00	
604268	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026	11/05/2025	37.00		
		TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	37.00	
12/09/2025	59293	Check	CESO HR LLC	9,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1868	SHORT TERM BENEFITS SPECIALIST SUPPORT - DEC 2025	12/01/2025	9,200.00		
		FEEs FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	9,200.00	
12/09/2025	59294	Check	CHARTWELLS DINING SERVICES	740.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22493	STUDENT LUNCHES	11/17/2025	740.55		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	740.55	

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59295	Check	CHEMQUIZ.NET LLC	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0750	YEAR SITE SUBSCRIPTION	11/25/2025	70.00		
			INST SOFTWARE LIC-SCIENCE--	01 E 310 260 000 000 406	70.00
12/09/2025	59296	Check	CITY OF AUSTIN	1,462.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22192	RIVERSIDE ICE TIME - OCT 2025	11/20/2025	1,462.50		
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	1,462.50
12/09/2025	59297	Check	CITY OF AUSTIN	39.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112025-SOUTHGATE	HNC - MOWER COUNTY SCHOOL GROUPS - 13 PI ACADEMY STUDENTS	11/20/2025	39.00		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	- 01 E 145 203 119 000 394	39.00
12/09/2025	59298	Check	COHENOUR, BRIDGET L	30.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	30.45		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	30.45
12/09/2025	59299	Check	DAHLSTROM, LINDSEY	40.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	40.74		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	40.74
12/09/2025	59300	Check	DAKOTA SUPPLY GROUP	79.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S105227291.001	BLANKET PO FY 25-26	11/18/2025	63.43		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	63.43
S105249513.001	BLANKET PO FY 25-26	11/25/2025	16.15		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.15

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59301	Check	DIAMOND RIDGE PRINTING	186.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54750	FALL PLAY POSTERS	10/13/2025	59.00		
		GEN SUPPLIES-SEC-ELLIS-DRAMA	11 E 210 211 030 200 401	59.00	
54928	HUMAN RESOURCES BUSINESS CARDS	11/17/2025	78.95		
		GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	78.95	
54972	BUSINESS CARDS - SOUTHGATE	11/24/2025	48.95		
		GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	48.95	
12/09/2025	59302	Check	FOLEY, ANDREA L	31.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103125	MILEAGE REIM	10/31/2025	16.80		
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 105 219 000 317 367	8.40	
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 155 219 000 317 367	8.40	
112525	MILEAGE REIM	11/25/2025	14.28		
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 105 219 000 317 367	7.14	
		IN-DISTRICT TRAVEL-LEP--COMPENS	01 E 155 219 000 317 367	7.14	
12/09/2025	59303	Check	FREEBORN MOWER COOPERATIVE SER	144.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2025	UTILITIES-SHOP FY 2025-2026	12/04/2025	144.93		
		UTILITIES-OPERATIONS--	01 E 005 810 000 000 330	144.93	
12/09/2025	59304	Check	HAUGEN, COREY	93.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112425	MILEAGE REIM	11/24/2025	25.20		
		IN-DISTRICT TRAVEL-INST TECH--	01 E 005 630 000 000 367	25.20	
120225	MILEAGE REIM - SESC SECONDARY LITERACY WORKSHOP	12/02/2025	53.20		
		TRAVEL/CONFERENCE-STAFF DEV-DIRECTOR HAUGEN, C	55 E 005 640 006 000 366	53.20	
16	WHISTLE BINKIES LUNCH REIM	12/02/2025	15.00		
		TRAVEL/CONFERENCE-STAFF DEV-DIRECTOR HAUGEN, C	55 E 005 640 006 000 366	15.00	

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59305	Check	HAUSER, AMY M	352.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110625	MILEAGE REIM - MASBO FALL CONF	11/06/2025	78.40		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	78.40
110725	MILEAGE REIM - MASBO FALL CONF	11/07/2025	78.40		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	78.40
1351	MCDONALDS BREAKFAST REIM	11/06/2025	8.14		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	8.14
15	MCDONALDS DINNER REIM	11/06/2025	10.73		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	10.73
28802	MINNEAPOLIS MARRIOTT NW HOTEL REIM	11/07/2025	177.32		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	177.32
12/09/2025	59306	Check	HOBBY LOBBY	333.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0870001049461111250	OPEN PO FOR FAKE FLOWERS FOR RE-ARRANGABLE ARRANGMENTS	11/11/2025	279.77		
				INDIV INST SUPPLIES-AGRI-FARM OPER-CTE 01 E 310 301 501 801 433	279.77
0870002048211107252	GYMNASTIC SUPPLIES	11/07/2025	53.64		
				GEN SUPPLIES-GIRLS ATHL-GYMNASTICS- 66 E 310 296 106 000 401	53.64
12/09/2025	59307	Check	HOLTBERG, CHRISSY	48.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-4562432-7118633	AMAZON REIM	11/23/2025	48.80		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	48.80
12/09/2025	59308	Check	JACKSON AND ASSOCIATES LLC	205,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7706-2	HIGH SCHOOL ROOF SAFETY EQUIPMENT FROM IEA SAFETY REPORT	11/14/2025	60,790.00		
				BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 520	60,790.00

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59308	Check	JACKSON AND ASSOCIATES LLC	205,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7706-3	AUSTIN HIGH SCHOOL-4 TOWERS ROOF AREA	11/14/2025	64,700.00		
	BLDG ACQ/CONSTRUCTION-LTFM--ROOFING SYS			05 E 005 865 000 383 520	64,700.00
7706-4	ELLIS MIDDLE SCHOOL-ROOF REPAIRS	11/14/2025	79,810.00		
	BLDG ACQ/CONSTRUCTION-LTFM--ROOFING SYS			05 E 005 865 000 383 520	79,810.00
12/09/2025	59309	Check	JETTER CLEAN INC.	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A-8375	AHS COMMERCIAL - SMALL LINE	09/22/2025	275.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	275.00
12/09/2025	59310	Check	JOSEPH COMPANY	7,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74861	ANNEX WEIGHT ROOM	12/02/2025	7,100.00		
	BLDG CONST-CAP FACILITIES-WEIGHT RM PROJ-OP CAP			05 E 310 850 878 302 520	7,100.00
12/09/2025	59311	Check	KEMPS	23,574.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6017865	MILK	10/30/2025	133.30		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	133.30
6017877	MILK	10/30/2025	818.95		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	818.95
6017888	MILK	10/30/2025	380.45		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	380.45
6020074	MILK	10/31/2025	495.20		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	495.20
6020108	MILK	10/31/2025	361.60		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	361.60
6020121	MILK	10/31/2025	171.75		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	171.75
6020161	MILK	10/31/2025	285.75		
	MILK-FOOD SVC--BREAKFAST			02 E 005 770 000 705 495	285.75

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59311	Check	KEMPS	23,574.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6020414	MILK	10/31/2025	399.90		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		399.90
6024576	MILK	11/03/2025	670.25		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		670.25
6024585	MILK	11/04/2025	555.35		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		555.35
6024591	MILK	11/04/2025	497.90		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		497.90
6024644	MILK	11/03/2025	574.50		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		574.50
6024668	MILK	11/04/2025	268.10		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		268.10
6024755	MILK	11/03/2025	626.19		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		626.19
6025064	MILK	11/04/2025	708.55		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		708.55
6026964	MILK	11/06/2025	268.10		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		268.10
6027221	MILK	11/06/2025	287.25		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		287.25
6028494	MILK	11/06/2025	880.90		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		880.90
6035766	MILK	11/11/2025	612.80		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		612.80
6035774	MILK	11/11/2025	383.00		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		383.00
6035780	MILK	11/10/2025	785.15		
		MILK-FOOD SVC--BREAKFAST	02 E 005 770 000 705 495		785.15

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59311	Check	KEMPS	23,574.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6036018	MILK	11/11/2025	689.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	689.40
6036053	MILK	11/10/2025	492.91		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	492.91
6036312	MILK	11/10/2025	1,110.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	1,110.70
6036316	MILK	11/11/2025	440.45		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	440.45
6040535	MILK	11/13/2025	497.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	497.90
6040548	MILK	11/13/2025	416.31		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	416.31
6042453	MILK	11/14/2025	536.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	536.20
6042462	MILK	11/14/2025	670.25		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	670.25
6042468	MILK	11/14/2025	134.05		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	134.05
6042852	MILK	11/14/2025	306.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	306.40
6042858	MILK	11/14/2025	344.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	344.70
6047382	MILK	11/17/2025	1,091.55		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	1,091.55
6047409	MILK	11/18/2025	574.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	574.50
6047461	MILK	11/18/2025	670.25		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	670.25

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/09/2025	59311	Check	KEMPS	23,574.12

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6047477	MILK	11/17/2025	785.15		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	785.15
6047480	MILK	11/18/2025	287.25		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	287.25
6047504	MILK	11/17/2025	612.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	612.80
6047527	MILK	11/18/2025	708.55		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	708.55
6052225	MILK	11/20/2025	325.55		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	325.55
6052251	MILK	11/20/2025	497.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	497.90
6052286	MILK	11/20/2025	416.31		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	416.31
6053944	MILK	11/21/2025	727.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	727.70
6053948	MILK	11/21/2025	191.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	191.50
6053955	MILK	11/21/2025	306.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	306.40
6053958	MILK	11/21/2025	114.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	114.90
6053989	MILK	11/21/2025	459.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	459.60

12/09/2025	59312	Check	LANGFELDT, ASHLEY R	17.85
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	17.85		
		IN-DISTRICT TRAVEL-LEP--COMPENS		01 E 125 219 000 317 367	8.93
		IN DIST TRAVEL-ELL--COMPENSATORY		01 E 145 219 000 317 367	8.92

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/09/2025	59313	Check	LAROCK, CASSIE J	20.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08700010483311112 53	HOBBY LOBBY REIM		11/11/2025	20.90		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430		20.90
12/09/2025	59314	Check	LAWSON PRODUCTS, INC	108.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9313018721	BLANKET PO FOR FISCAL YEAR 2025-2026		11/25/2025	108.75		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		108.75
12/09/2025	59315	Check	LIBRARYTRAC LLC	375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5347	ADVANCED STUDENT LOG IN/CALENDAR		12/02/2025	375.00		
			INST SOFTWARE LIC-MEDIA CENTER--	01 E 310 620 000 000 406		375.00
12/09/2025	59316	Check	LIPID TECHNOLOGIES, LLC	562.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
LT 19477	APPLE ORCHARD FIELD TRIP - SOUTHGATE 2025		09/23/2025	562.50		
			PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 145 203 119 000 394	562.50
12/09/2025	59317	Check	MACPHAIL CENTER FOR MUSIC	48,152.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
007784	2025 MACPHAIL GRANT FLOW-THROUGH FROM HORMEL		11/26/2025	48,152.00		
			MISC EXPENSE-MACPHAIL FLOW THRU-MACPHAIL FLOW THRU	18 E 005 980 074 000 899		48,152.00
12/09/2025	59318	Check	MARCELENO, ARACELY	27.86		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111225	MILEAGE REIM		11/12/2025	13.16		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		13.16
112525	MILEAGE REIM		11/25/2025	14.70		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367		14.70

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2324152	FOOD & SUPPLIES	10/30/2025	4,504.98		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	4,504.98
2324153	FOOD & SUPPLIES	10/30/2025	8,974.84		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	8,974.84
2324154	FOOD & SUPPLIES	10/30/2025	2,383.08		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	2,383.08
2324155	FOOD & SUPPLIES	10/30/2025	541.64		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	541.64
2324156	FOOD & SUPPLIES	10/30/2025	122.48		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	122.48
2324157	FOOD & SUPPLIES	10/30/2025	507.89		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	507.89
2324158	FOOD & SUPPLIES	10/30/2025	49.04		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	49.04
2324159	FOOD & SUPPLIES	10/30/2025	194.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	194.10
2324160	FOOD & SUPPLIES	10/30/2025	877.86		
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	877.86
2324167	FOOD & SUPPLIES	10/30/2025	374.58		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	374.58
2324168	FOOD & SUPPLIES	10/30/2025	410.37		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	410.37
2324169	FOOD & SUPPLIES	10/30/2025	354.85		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	354.85
2324170	FOOD & SUPPLIES	10/30/2025	11.12		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	11.12
2324171	FOOD & SUPPLIES	10/30/2025	104.34		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	104.34

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2324172	FOOD & SUPPLIES	10/30/2025	187.86		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	187.86
2324173	FOOD & SUPPLIES	10/30/2025	1,787.10		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,787.10
2324174	FOOD & SUPPLIES	10/30/2025	385.62		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	385.62
2324175	FOOD & SUPPLIES	10/30/2025	113.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	113.06
2331937	FOOD & SUPPLIES	11/04/2025	1,432.47		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	46.92
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,385.55
2331938	FOOD & SUPPLIES	11/04/2025	664.36		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	664.36
2331939	FOOD & SUPPLIES	11/04/2025	98.00		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	98.00
2331940	FOOD & SUPPLIES	11/04/2025	449.74		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	449.74
2331941	FOOD & SUPPLIES	11/04/2025	12,548.86		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	12,548.86
2331942	FOOD & SUPPLIES	11/04/2025	51.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	51.00
2331943	FOOD & SUPPLIES	11/04/2025	3,525.08		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,525.08
2331944	FOOD & SUPPLIES	11/04/2025	517.41		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	517.41
2331945	FOOD & SUPPLIES	11/04/2025	134.85		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	134.85
2331946	FOOD & SUPPLIES	11/04/2025	278.00		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	278.00

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2331948	FOOD & SUPPLIES	11/04/2025	46.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	46.92
2331949	FOOD & SUPPLIES	11/04/2025	684.37		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	684.37
2331950	FOOD & SUPPLIES	11/04/2025	85.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.00
2331951	FOOD & SUPPLIES	11/04/2025	4,633.09		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,633.09
2331952	FOOD & SUPPLIES	11/04/2025	406.20		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	406.20
2331953	FOOD & SUPPLIES	11/04/2025	46.92		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	46.92
2331954	FOOD & SUPPLIES	11/04/2025	559.88		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	559.88
2331955	FOOD & SUPPLIES	11/04/2025	4,374.57		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,374.57
2331956	FOOD & SUPPLIES	11/04/2025	85.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.00
2331957	FOOD & SUPPLIES	11/04/2025	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
2335647	FOOD & SUPPLIES	11/06/2025	7,416.86		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	7,416.86
2335648	FOOD & SUPPLIES	11/06/2025	1,532.48		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,532.48
2335649	FOOD & SUPPLIES	11/06/2025	82.35		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	82.35
2335650	FOOD & SUPPLIES	11/06/2025	212.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	212.50

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2335651	FOOD & SUPPLIES	11/06/2025	1,152.75		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,152.75
2335652	FOOD & SUPPLIES	11/06/2025	617.39		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	617.39
2335653	FOOD & SUPPLIES	11/06/2025	331.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	331.40
2335659	FOOD & SUPPLIES	11/06/2025	245.71		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	245.71
2335660	FOOD & SUPPLIES	11/06/2025	818.39		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	818.39
2335661	FOOD & SUPPLIES	11/06/2025	131.02		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	131.02
2335662	FOOD & SUPPLIES	11/06/2025	226.77		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	226.77
2335663	FOOD & SUPPLIES	11/06/2025	52.16		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	52.16
2335664	FOOD & SUPPLIES	11/06/2025	1,076.91		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,076.91
2335665	FOOD & SUPPLIES	11/06/2025	382.11		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	382.11
2335666	FOOD & SUPPLIES	11/06/2025	17.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	17.00
2335667	FOOD & SUPPLIES	11/06/2025	346.62		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	346.62
2343907	FOOD & SUPPLIES	11/11/2025	1,294.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,294.20
2343908	FOOD & SUPPLIES	11/11/2025	162.95		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	162.95

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2343909	FOOD & SUPPLIES	11/11/2025	10,683.38		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	10,683.38
2343910	FOOD & SUPPLIES	11/11/2025	3,069.75		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	3,069.75
2343911	FOOD & SUPPLIES	11/11/2025	68.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	68.00
2343912	FOOD & SUPPLIES	11/11/2025	314.54		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	314.54
2343913	FOOD & SUPPLIES	11/11/2025	2,301.76		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	2,301.76
2343914	FOOD & SUPPLIES	11/11/2025	49.04		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	49.04
2343917	FOOD & SUPPLIES	11/11/2025	667.65		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	667.65
2343918	FOOD & SUPPLIES	11/11/2025	51.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	51.00
2343919	FOOD & SUPPLIES	11/11/2025	3,553.31		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,553.31
2343920	FOOD & SUPPLIES	11/11/2025	11.12		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	11.12
2343921	FOOD & SUPPLIES	11/11/2025	180.33		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	180.33
2343922	FOOD & SUPPLIES	11/11/2025	753.46		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	753.46
2343923	FOOD & SUPPLIES	11/11/2025	17.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	17.00
2343924	FOOD & SUPPLIES	11/11/2025	3,313.99		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,313.99

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2343925	FOOD & SUPPLIES	11/11/2025	84.32		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	84.32
2343926	FOOD & SUPPLIES	11/11/2025	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
2343927	FOOD & SUPPLIES	11/11/2025	176.02		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	176.02
2347576	FOOD & SUPPLIES	11/13/2025	1,838.21		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,838.21
2347577	FOOD & SUPPLIES	11/13/2025	570.17		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	570.17
2347578	FOOD & SUPPLIES	11/13/2025	4,606.91		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,606.91
2347579	FOOD & SUPPLIES	11/13/2025	3,024.86		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,024.86
2347580	FOOD & SUPPLIES	11/13/2025	61.02		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	61.02
2347581	FOOD & SUPPLIES	11/13/2025	94.00		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	94.00
2347582	FOOD & SUPPLIES	11/13/2025	374.89		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	374.89
2347583	FOOD & SUPPLIES	11/13/2025	144.30		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	144.30
2347592	FOOD & SUPPLIES	11/13/2025	185.02		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	185.02
2347593	FOOD & SUPPLIES	11/13/2025	621.24		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	621.24
2347594	FOOD & SUPPLIES	11/13/2025	260.89		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	260.89

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2347595	FOOD & SUPPLIES	11/13/2025	113.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	113.06
2347596	FOOD & SUPPLIES	11/13/2025	240.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	240.00
2347597	FOOD & SUPPLIES	11/13/2025	1,355.03		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,355.03
2347598	FOOD & SUPPLIES	11/13/2025	1,032.57		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,032.57
2347599	FOOD & SUPPLIES	11/13/2025	17.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	17.00
2347600	FOOD & SUPPLIES	11/13/2025	265.21		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	265.21
2355687	FOOD & SUPPLIES	11/18/2025	1,440.90		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,440.90
2355688	FOOD & SUPPLIES	11/18/2025	7,736.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	7,736.82
2355689	FOOD & SUPPLIES	11/18/2025	2,940.96		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,940.96
2355690	FOOD & SUPPLIES	11/18/2025	450.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	450.00
2355691	FOOD & SUPPLIES	11/18/2025	3,266.28		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,266.28
2355693	FOOD & SUPPLIES	11/18/2025	711.37		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	711.37
2355694	FOOD & SUPPLIES	11/18/2025	832.79		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	832.79
2355695	FOOD & SUPPLIES	11/18/2025	323.74		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	323.74

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2355696	FOOD & SUPPLIES	11/18/2025	907.30		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	907.30	
2355697	FOOD & SUPPLIES	11/18/2025	686.04		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	686.04	
2355698	FOOD & SUPPLIES	11/18/2025	142.38		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	142.38	
2355699	FOOD & SUPPLIES	11/18/2025	938.25		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	938.25	
2355700	FOOD & SUPPLIES	11/18/2025	40.64		
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	40.64	
2355701	FOOD & SUPPLIES	11/18/2025	118.93		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	118.93	
2355702	FOOD & SUPPLIES	11/18/2025	907.30		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	907.30	
2358811	FOOD & SUPPLIES	11/20/2025	504.28		
		FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	504.28	
2358812	FOOD & SUPPLIES	11/20/2025	13.82		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	13.82	
2358813	FOOD & SUPPLIES	11/20/2025	842.33		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	842.33	
2358814	FOOD & SUPPLIES	11/20/2025	3,149.40		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,149.40	
2358815	FOOD & SUPPLIES	11/20/2025	4,380.33		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	4,380.33	
2358816	FOOD & SUPPLIES	11/20/2025	483.45		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	483.45	
2358817	FOOD & SUPPLIES	11/20/2025	85.48		
		FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	85.48	

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

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12/09/2025	59319	Check	MARTIN BROS DISTRIBUTING CO	162,902.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2358818	FOOD & SUPPLIES	11/20/2025	239.70		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	239.70
2358819	FOOD & SUPPLIES	11/20/2025	63.34		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	63.34
2368430	FOOD & SUPPLIES	11/25/2025	1,521.60		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	333.60
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,188.00
2368431	FOOD & SUPPLIES	11/25/2025	40.64		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	40.64
2368432	FOOD & SUPPLIES	11/25/2025	13,605.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	13,605.68
2368433	FOOD & SUPPLIES	11/25/2025	959.45		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	959.45
2368434	FOOD & SUPPLIES	11/25/2025	4,893.73		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,893.73
2368435	FOOD & SUPPLIES	11/25/2025	1,026.94		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,026.94
2368436	FOOD & SUPPLIES	11/25/2025	144.30		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	144.30
2368437	FOOD & SUPPLIES	11/25/2025	24.04		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	24.04
2368438	CONCESSION SUPPLIES	11/25/2025	747.54		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	747.54
12/09/2025	59320	Check	MASSP	405.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WC12040	2026 MASSP WINTER CONFERENCE REGISTRATION - JESSICA CABEEN	11/24/2025	405.00		
				TRAVEL/CONFERENCE-STAFF DEV-PRINCIPAL CABEEN, J 55 E 175 640 012 000 366	405.00

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59321	Check	MESPA	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20240	REGISTRATION FOR LEGAL SEMINAR: ROCHESTER - BLAKE HENELY	08/21/2025	195.00		
	TRAVEL/CONFERENCE-STAFF DEV-PRINCIPAL HENELY, B			55 E 105 640 015 000 366	195.00
12/09/2025	59322	Check	METRO FIBERNET, LLC	2,657.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111625	INTERNET SERVICE ACCT #1673039	11/16/2025	2,657.62		
				TELEPHONE-GEN ADM-- 01 E 005 105 000 000 320	99.95
				TELEPHONE-OPERATIONS-- 01 E 005 810 000 000 320	2,307.72
				TELEPHONE-OPERATIONS-- 01 E 310 810 000 000 320	249.95
12/09/2025	59323	Check	MEYER, SHAYLIE M	408.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111325	MILEAGE REIM - SNOM CONF	11/13/2025	73.50		
				TRAVEL CONV/CONFERENCE-HEALTH SVCS-- 01 E 005 720 000 000 366	73.50
111525	MILEAGE REIM - SNOM CONF	11/15/2025	73.50		
				TRAVEL CONV/CONFERENCE-HEALTH SVCS-- 01 E 005 720 000 000 366	73.50
73288006310459	HAMPTON INN & SUITES HOTEL REIM	11/15/2025	261.56		
				TRAVEL CONV/CONFERENCE-HEALTH SVCS-- 01 E 005 720 000 000 366	261.56
12/09/2025	59324	Check	MH PRINTING LLC	208.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2538	BARR BANNER, & POSTERS	09/05/2025	208.80		
				INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT 01 E 185 203 018 097 430	208.80
12/09/2025	59325	Check	MICHELS, SHARI L	31.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	31.22		
				IN-DISTRICT TRAVEL-ECSE--STATE SPED 01 E 120 412 000 740 367	31.22

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59326	Check	MK MUSIC REPAIR	140.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33808	CLARINET REPAIR	10/31/2025	20.16		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	20.16	
33809	FLUTE REPAIR	10/31/2025	32.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	32.00	
33870	FRENCH HORN REPAIR	11/13/2025	27.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	27.00	
33890	TUBA REPAIR	11/20/2025	34.25		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	34.25	
33893	FLUTE REPAIR	11/21/2025	27.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	27.00	
12/09/2025	59327	Check	MOLINE AWARDS AT STERLING	725.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0070474	VOLLEYBALL AWARDS	11/12/2025	725.25		
		GEN SUPPLIES-GIRLS ATHL-VOLLEYBALL-	66 E 310 296 116 000 401	725.25	
12/09/2025	59328	Check	MORKEN, JESSICA	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103125	ALTHETIC TRAINER - SECTION FOOTBALL	10/31/2025	120.00		
		ATHLETICSC HELPER-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 179	120.00	
12/09/2025	59329	Check	MOWER COUNTY SHOPPER	156.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110153/1125	XMAS SHOPPE AD	11/30/2025	156.00		
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 401	156.00	
12/09/2025	59330	Check	MRI SOFTWARE LLC	464.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MRIUS2615808	BLANKET PO FOR STAFF BACKGROUND CHECKS	11/30/2025	464.00		
		FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	464.00	

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/09/2025	59331	Check	NEXT LEVEL SPEECH THERAPY, P.C.	51,860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2408	SLP CONTRACTED SVC NOVEMBER 2025	11/30/2025	51,860.00	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	44,081.00
		PMT FOR ED PURP-SPEECH--	01 E 312 401 000 000 394	6,482.50
		FEES FOR SERVICES-GEN SPED--	01 E 450 400 000 000 305	1,296.50
12/09/2025	59332	Check	NEXUS-GERARD FAMILY HEALING	169.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
127720	INSTRUCTION	11/28/2025	169.55	
		FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 303	169.55
12/09/2025	59333	Check	OWENS, COLLEEN M	779.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
00110270212250020 00129	HYVEE REIM - COOKIES & FROSTING - FUTURE TEACHERS CLUB	12/02/2025	44.95	
		FOOD-EXT CUR-GROW YOUR OWN STATE GRANT	01 E 310 298 166 000 490	44.95
120825	LUNCHES FOR FTC FIELD TRIP	12/08/2025	735.00	
		FOOD-SECONDARY-GROW YOUR OWN STATE GRANT-	01 E 310 211 166 000 490	735.00
12/09/2025	59334	Check	PAN-O-GOLD BAKING CO	3,210.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10007225303004	BREAD	10/30/2025	37.80	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	37.80
10007225303005	BREAD	10/30/2025	150.76	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	150.76
10007225303006	BREAD	10/30/2025	200.68	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	200.68
10007225303007	BREAD	10/30/2025	144.44	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	144.44
10007225303010	BREAD	10/30/2025	292.75	
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	292.75

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59334	Check	PAN-O-GOLD BAKING CO	3,210.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225303011	BREAD	10/30/2025	53.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	53.32
10007225303012	BREAD	10/30/2025	96.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	96.46
10007225310004	BREAD	11/06/2025	187.44		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	187.44
10007225310005	BREAD	11/06/2025	260.76		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	260.76
10007225310006	BREAD	11/06/2025	228.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	228.32
10007225310007	BREAD	11/06/2025	140.58		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	140.58
10007225310012	BREAD	11/06/2025	300.20		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	300.20
10007225310013	BREAD	11/06/2025	65.28		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	65.28
10007225310014	BREAD	11/06/2025	140.58		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	140.58
10007225317004	BREAD	11/13/2025	20.36		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	20.36
10007225317005	BREAD	11/13/2025	273.86		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	273.86
10007225317006	BREAD	11/13/2025	139.60		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	139.60
10007225317011	BREAD	11/13/2025	200.18		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	200.18
10007225317012	BREAD	11/13/2025	114.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	114.40

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/09/2025	59334	Check	PAN-O-GOLD BAKING CO	3,210.65		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10007225324003	BREAD		11/20/2025	101.80		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	101.80
10007225324005	BREAD		11/20/2025	61.08		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	61.08
12/09/2025	59335	Check	POTTER, KIM L	30.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110325	REIM FOR FOUND KEY CARD		11/03/2025	30.00		
			MISC REVENUE-		-- 01 R 000 000 000 000 099	30.00
12/09/2025	59336	Check	RAFFELSON, LYNDSEY J	147.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM		11/25/2025	147.56		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	147.56
12/09/2025	59337	Check	RATWIK ROSZAK & MALONEY PA	3,714.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
81058	LEGAL SERVICES - OCTOBER 2025		11/01/2025	3,714.50		
			LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	3,714.50
12/09/2025	59338	Check	REGENTS OF UNIV OF MN	1,022.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0290083614	FP+M CLASSROOM KIT FOR SUMNER		11/21/2025	1,022.00		
			TEXTBOOK/WORKBOOK-CURRICULUM DEV--LITERACY AID		01 E 005 610 000 356 460	1,022.00
12/09/2025	59339	Check	RENT 'N' SAVE	270.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
220939	OBSTACLE COURSE INFLATABLE		11/13/2025	270.00		
			SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-SG-SA		88 E 145 298 056 301 401	270.00

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59340	Check	RENT N SAVE PORTABLE SERVICES	516.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85747	PORTABLE REST ROOMS - WESCOTT, NEVELN, ELLIS/HOLTON	10/31/2025	225.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	225.00
85748	PORTABLE REST ROOMS @ RAMSY GOLF FOR CC MEET 10/7/25	10/31/2025	195.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	195.00
85749	PORTABLE REST ROOMS - WESCOTT, NEVELN, & ELLIS/HOLTON	11/30/2025	96.70		
		REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	96.70
12/09/2025	59341	Check	SOLIANT HEALTH LLC	1,304.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21326541	CONTRACTED SLP	11/30/2025	1,304.94		
		PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,304.94
12/09/2025	59342	Check	SOUTHWEST/WEST CENTRAL SERVICE COOP	6,110.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
80426	DATA PRIVACY PROGRAM 25-26	10/31/2025	6,110.96		
		NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 405	6,110.96
12/09/2025	59343	Check	SUNBELT RENTALS, INC	3,712.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
176595306-0001	TELEHANDLER FORKLIFT	11/12/2025	3,485.16		
		FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	3,485.16
176595306-0002	TELEHANDLER FORKLIFT	11/17/2025	227.79		
		FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	227.79
12/09/2025	59344	Check	SUNBELT STAFFING	2,241.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21329547	CONTRACTED SCHOOL PSYCH	11/30/2025	2,241.75		
		PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	2,241.75

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59345	Check	SUPER FRESH PRODUCE & BAKERY	255.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1151	COOKIES FOR TENNIS COURT RIBBON CUTTING	12/02/2025	39.94		
		FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	39.94
1158	CONCESSION SUPPLIES	12/05/2025	216.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	216.00
12/09/2025	59346	Check	TEAMWORKS INTERNATIONAL INC	3,899.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14719	EXECUTIVE COACHING & STRATEGIC PLAN SUPPORT 7/1/25 - 6/30/26	11/30/2025	3,374.00		
		FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	49.00
		FEES FOR SERVICES-SUPERINTENDENT--		01 E 005 020 000 000 305	875.00
		CONSULT FEE/FEES FOR SVCS-STAFF DEV--		01 E 105 640 000 000 305	700.00
		CONSULT FEE/FEES FOR SVC-STAFF DEV--		01 E 210 640 000 000 305	700.00
		CONSULT FEE/FEES FOR SVC-STAFF DEV--		01 E 310 640 000 000 305	1,050.00
14720	EXECUTIVE COACHING & STRATEGIC PLAN SUPPORT 7/1/25 - 6/30/26	11/30/2025	525.00		
		FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	525.00
12/09/2025	59347	Check	THOMPSON SANITATION INC	7,573.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100251	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/25/2025	463.96		
		REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	463.96
101267	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	900.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	900.00
101268	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	1,063.00		
		REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	1,063.00
101269	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	1,815.05		
		REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	1,815.05

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59347	Check	THOMPSON SANITATION INC	7,573.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101270	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	982.78		
				REFUSE REMOVAL-OPERATIONS-- 01 E 185 810 000 000 332	982.78
101271	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 125 810 000 000 332	541.49
101272	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 145 810 000 000 332	541.49
101273	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	541.49		
				REFUSE REMOVAL-OPERATIONS-- 01 E 155 810 000 000 332	541.49
101274	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	182.76		
				REFUSE REMOVAL-OPERATIONS-- 01 E 005 810 000 000 332	182.76
101275	WASTE REMOVAL DISTRICT WIDE BLANKET PO FY 2025-2026	11/28/2025	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
12/09/2025	59348	Check	T-MOBILE INC	62.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112125	ACCT #985850961 ECSE HOTSPOTS	11/21/2025	62.70		
				COMMUNICATION SVCS-ECSE-PR YR-SPED EARLY CHILD 01 E 120 412 011 420 320	62.70
12/09/2025	59349	Check	TREVIPAY - WALMART	951.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
229632AF	OPEN PO FOR CLASS SUPPLIES 2	12/02/2025	100.39		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	100.39
250211A1	OPEN PO FOR CONSUMABLES	11/26/2025	209.91		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	209.91

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59349	Check	TREVIPAY - WALMART	951.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3BEC7B64	OPEN PO FOR CONSUMABLES	11/25/2025	219.63		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	219.63
5770B058	WORK SKILLS	12/01/2025	6.23		
		GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO		11 E 310 380 040 159 401	6.23
7DBB0441	OPEN PO FOR CONSUMABLES	11/26/2025	-219.63		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	-219.63
A208FFDD	GYMNASTIC SUPPLIES	12/03/2025	170.11		
		GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 401	170.11
AE7BBA10	OPEN PO FOR CONSUMABLES	12/02/2025	50.42		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	50.42
B0CD17C3	WORK SKILLS	12/01/2025	68.78		
		GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO		11 E 310 380 040 159 401	68.78
B30B4299	FUNCTIONAL SKILLS	12/04/2025	94.62		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 185 402 000 740 433	94.62
B40A79E8	ECFE CLASS SUPPLIES	12/08/2025	50.53		
		INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	50.53
CAA22CD1	INDEPENDENT LIVING SKILLS SUPPLIES	12/05/2025	99.13		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	99.13
DACCCB54	OPEN PO FOR CLASS SUPPLIES 2	11/24/2025	101.35		
		INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	101.35
12/09/2025	59350	Check	TUKUA, SETH M	17.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM	11/25/2025	17.15		
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--		01 E 105 240 000 000 367	8.58
		IN-DISTRICT TRAVEL-HLTH & PHY.ED.--		01 E 145 240 000 000 367	8.57

Board Packet

AP Run: T260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59351	Check	UPS	550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000562636485	OUTBOUND SHIPPING - SHIPPER #562636	11/29/2025	550.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	550.00
12/09/2025	59352	Check	WEX BANK	1,887.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109044833	DISTRICT VEHICLE FUEL	11/30/2025	1,887.61		
	GAS/OIL & GREASE-OPERATIONS--			01 E 005 810 000 000 442	1,887.61
12/09/2025	59353	Check	WHITE, CHELSEA M	58.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112425	MILEAGE REIM	11/24/2025	58.10		
	IN DIST TRVL-PHYSICALLY IMPAIRED-FED SPED			01 E 005 404 000 419 367	8.19
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611			01 E 005 420 000 419 367	49.91
				Total:	\$565,738.20

T260602 Summary

Type	Count	Amount
Regular	70	565,738.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	70	\$565,738.20

Board Packet

AP Run: CB260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	5000002652		HILLYARD/HUTCHINSON*	1,986.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606010432	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	11/21/2025	83.52		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	83.52
606010433	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	11/21/2025	618.72		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	618.72
606010434	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	11/21/2025	1,168.56		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,168.56
700690982	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	11/24/2025	115.46		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	115.46
12/09/2025	5000002653		LAKESHORE LEARNING MATERIALS*	80.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92575649	EL SUPPLIES	11/21/2025	80.72		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 125 219 000 317 430	80.72
12/09/2025	5000002654		MIDTOWN AUTO CLINIC*	3,357.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102457	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	11/13/2025	100.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	100.00
102589	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	11/26/2025	3,257.90		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	3,257.90
12/09/2025	5000002655		PAAPE ENERGY SERVICES*	1,939.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119635	IJ HOLTON - NE CAFE CAMERA TROUBLESHOOTING	11/20/2025	1,563.42		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,563.42
119845	APS SERVICE CALL	11/25/2025	93.75		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	93.75
119851	ELLIS SERVICE CALL	11/25/2025	282.74		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	282.74

Board Packet

AP Run: CB260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	5000002656		ROYAL FIREWORKS PRESS*	60.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134967	SENTENCE ISLAND INSTRUCTOR MANUAL	11/24/2025	60.50		
		GEN SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 401	52.50	
		INSTRUCTL SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 430	8.00	
12/09/2025	5000002657		SCHOOL SPECIALTY, LLC*	709.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136487527	ART-INSTRUCTIONAL SUPPLIES	10/16/2025	680.77		
		INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	680.77	
208136539200	ART-INSTRUCTIONAL SUPPLIES	11/05/2025	28.59		
		INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	28.59	
12/09/2025	5000002658		VEX ROBOTICS*	355.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
848195	ELEMENTARY ROBOTICS SUPPLIES	11/20/2025	163.44		
		GEN SUPPLIES-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 401	163.44	
849951	ELEMENTARY ROBOTICS SUPPLIES	12/01/2025	191.94		
		GEN SUPPLIES-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 401	191.94	
Total:				\$8,490.03	

CB260602 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	8,490.03
Total:	7	\$8,490.03

Board Packet

AP Run: VRT260602 — Post Date: 2025-12-09 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	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
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
12/09/2025	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
12/09/2025	58987	Check	APOLLOHTOO, FAIRY K	-23.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103125	MILEAGE REIM	10/31/2025	-23.31		
		IN-DISTRICT TRAVEL-LEP--COMPENS		01 E 125 219 000 317 367	-11.66
		<25K FOREIGN LANG INT-ELL--COMPENSATORY		01 E 145 219 000 317 358	-11.65
				Total:	-\$159.67

Board Packet

AP Run: VRT260602 — Post Date: 2025-12-09 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT260602 Summary

Type	Count	Amount
Regular	3	-159.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	-\$159.67

Board Packet

AP Run: VRT260602 — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/09/2025	59354	Check	APOLLOHTOO, FAIRY K	23.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103125	MILEAGE REIM		12/09/2025	23.31		
			IN-DISTRICT TRAVEL-LEP--COMPENS		01 E 125 219 000 317 367	11.66
			<25K FOREIGN LANG INT-ELL--COMPENSATORY		01 E 145 219 000 317 358	11.65
12/09/2025	59355	Check	RADNIECKI, JESSICA	136.36		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082725	MILEAGE REIM		12/09/2025	27.02		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611		01 E 005 406 000 419 367	27.02
082825	MILEAGE REIM		12/09/2025	2.52		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	2.52
092525	MILEAGE REIM		12/09/2025	5.74		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	5.74
093025	MILEAGE REIM		12/09/2025	44.31		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611		01 E 005 406 000 419 367	44.31
102925	MILEAGE REIM		12/09/2025	44.17		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611		01 E 005 406 000 419 367	44.17
103025	MILEAGE REIM		12/09/2025	12.60		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	12.60
Total:						\$159.67

VRT260602 Summary

Type	Count	Amount
Regular	2	159.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$159.67

Board Packet

AP Run: VRT260602E — Post Date: 2025-12-09 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	55975	Check	KORFHAGE, MELISSA M	-483.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120624	HOMESCHOOL TEXTBOOK REIM.	12/06/2024	-483.88		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	-483.88
Total:					-\$483.88

VRT260602E Summary

Type	Count	Amount
Regular	1	-483.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$483.88

Board Packet

AP Run: VRT260602E — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	59356	Check	KORFHAGE, MELISSA M	483.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120624	HOMESCHOOL TEXTBOOK REIM.	12/09/2025	483.88		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	483.88
Total:					\$483.88

VRT260602E Summary

Type	Count	Amount
Regular	1	483.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$483.88

Board Packet

AP Run: 12/5/2025 PR AP Void — Post Date: 2025-12-05 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	59282	Check	AUSTIN EDUCATION ASSOCIATION	-17,159.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12042025.D	AEA ASF - AEA ASF for 12/4/2025 Reg PR	12/04/2025	-216.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	-210.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	-6.00
AEA.12042025.D	AEA - UNION DUES1 for 12/4/2025 Reg PR	12/04/2025	-16,943.60		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	-16,758.72
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	-184.88
12/05/2025	59283	Check	MN SCHOOL EMPLOYEES ASSN	-2,122.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.12042025.D	MSEA 2% - MSEA 2% for 12/4/2025 Reg PR	12/04/2025	-1,884.45		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-1,884.45
MSEA 2%.12052025.D	MSEA 2% - MSEA 2% for 12/5/2025 Long	12/05/2025	-238.06		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-238.06
				Total:	-\$19,282.11

12/5/2025 PR AP Void Summary

Type	Count	Amount
Regular	2	-19,282.11
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$19,282.11

Board Packet

AP Run: 12/5/2025 AP PR RI — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/05/2025	59357	Check	AUSTIN EDUCATION ASSOCIATION	17,159.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12042025.D	AEA ASF - AEA ASF for 12/4/2025 Reg PR		12/05/2025	216.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16		210.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16		6.00
AEA.12042025.D	AEA - UNION DUES1 for 12/4/2025 Reg PR		12/05/2025	16,943.60		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16		16,758.72
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16		184.88
12/05/2025	59358	Check	MN SCHOOL EMPLOYEES ASSN	2,122.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.12042025.D	MSEA 2% - MSEA 2% for 12/4/2025 Reg PR		12/05/2025	1,884.45		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06		1,884.45
MSEA 2%.12052025.D	MSEA 2% - MSEA 2% for 12/5/2025 Long		12/05/2025	238.06		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06		238.06
Total:						\$19,282.11

12/5/2025 AP PR RI Summary

Type	Count	Amount
Regular	2	19,282.11
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$19,282.11

Board Packet

AP Run: 12/12/2025 TRA PERA — Post Date: 2025-12-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/12/2025	202003662	Wire Transfer	MN TEACHERS RETIREMENT ASSN	247,490.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TRC.12042025.B	TRC - TRA COORD for 12/4/2025 Reg PR		12/04/2025	136,321.39		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	133,186.57
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	3,098.03
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	36.79
TRC.12042025.D	TRC - TRA CORD for 12/4/2025 Reg PR		12/04/2025	111,169.15		
			PAYROLL W/HOLDINGS-TRA PAYABLE		01 L 215 04	108,612.71
			PAYROLL W/HOLDING-TRA PAYABLE		04 L 215 04	2,526.44
			PAYROLL W/HOLDINGS-TRA PAYABLE		11 L 215 04	30.00
12/12/2025	202003663	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	87,602.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PE\$.12042025.B	PE\$ - PERA DOLLAR AMT for 12/4/2025 Reg PR		12/04/2025	-60.87		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-60.87
PE\$.12042025.D	PE\$ - PERA AMOUNT for 12/4/2025 Reg PR		12/04/2025	-52.75		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	-52.75
PRC.12042025.B	PRC - PERA CORD for 12/4/2025 Reg PR		12/04/2025	42,030.37		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	33,940.15
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	4,383.90
			PAYROLL W/HOLDING-PERA PAYABLE		04 L 215 03	3,344.51
			PAYROLL W/HOLDINGS-PERA PAYABLE		05 L 215 03	337.83
			PAYROLL W/HOLDINGS-PERA PAYABLE		11 L 215 03	23.98
PRC.12042025.D	PRC - PERA CORD for 12/4/2025 Reg PR		12/04/2025	36,426.38		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	29,414.90
			PAYROLL W/HOLDINGS-PERA PAYABLE		02 L 215 03	3,799.35
			PAYROLL W/HOLDING-PERA PAYABLE		04 L 215 03	2,898.53
			PAYROLL W/HOLDINGS-PERA PAYABLE		05 L 215 03	292.79
			PAYROLL W/HOLDINGS-PERA PAYABLE		11 L 215 03	20.81
PRC.12052025.B	PRC - PERA CORD for 12/5/2025 Long		12/05/2025	4,960.28		
			PAYROLL W/HOLDINGS-PERA PAYABLE		01 L 215 03	3,381.08

Board Packet

AP Run: 12/12/2025 TRA PERA — Post Date: 2025-12-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/12/2025	202003663	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	87,602.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,455.00
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	103.50
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	20.70
PRC.12052025.D	PRC - PERA CORD for 12/5/2025 Long	12/05/2025	4,298.87		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	2,930.23
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,261.00
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	89.70
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	17.94
PRC.12092025.B	PRC - PERA CORD for 12/9/2025 RR	12/09/2025	-76.77		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-76.77
PRC.12092025.B.a	PRC - PERA CORD for 12/9/2025 RR RI	12/09/2025	76.77		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	76.77
PRC.12092025.D	PRC - PERA CORD for 12/9/2025 RR	12/09/2025	-66.53		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-66.53
PRC.12092025.D.a	PRC - PERA CORD for 12/9/2025 RR RI	12/09/2025	66.53		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	66.53
Total:					\$335,092.82

12/12/2025 TRA PERA Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	335,092.82
Epayables:	0	0.00
Total:	2	\$335,092.82

Board Packet

AP Run: W260507 — Post Date: 2025-11-26 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2025	202003664	Wire Transfer	ALERUS	527.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122320	NOVEMBER 2025 FSA FEES AND NOVEMBER 2025 HSA FEES	11/26/2025	527.25		
	FEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	527.25
Total:					\$527.25

W260507 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	527.25
Epayables:	0	0.00
Total:	1	\$527.25

Board Packet

AP Run: W260508 — Post Date: 2025-11-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2025	202003665	Wire Transfer	ALERUS	4,357.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2025	NOVEMBER 2025 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	11/30/2025	4,357.77		
		PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE		01 L 215 50	4,357.77
Total:					\$4,357.77

W260508 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4,357.77
Epayables:	0	0.00
Total:	1	\$4,357.77

Board Packet

AP Run: W260601 — Post Date: 2025-12-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/02/2025	202003666	Wire Transfer	TUITION EXPRESS	1,101.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2025	TUITION EXPRESS FEES FOR NOVEMBER 2025 PAID IN DECEMBER 2025	12/02/2025	1,101.53		
			FEEES FOR SERVICES-KIDS KORNER--COM ED	04 E 500 570 000 321 305	1,101.53
Total:					\$1,101.53

W260601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,101.53
Epayables:	0	0.00
Total:	1	\$1,101.53

Board Packet

AP Run: W260602 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	202003667	Wire Transfer	US BANK	845,169.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3042343	GENERAL OBLIGATION ALTERNATIVE FACILITY BONDS SERIES 2010A PRINCIPAL & INTEREST PAYMENT	12/05/2025	845,169.89		
		BOND PRINCIPAL-DEBT RETIREMENT-91 EL/S	-	07 E 005 910 201 000 710	839,586.64
		BOND INTEREST-DEBT RETIREMENT-91 EL/S	-	07 E 005 910 201 000 720	5,583.25
Total:					\$845,169.89

W260602 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	845,169.89
Epayables:	0	0.00
Total:	1	\$845,169.89

Board Packet

AP Run: 12/9/2025 RR VR — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2025	202003668	Wire Transfer	MINNESOTA DEPT OF REVENUE	0.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.12092025.D	MN - MN STATE TAX for 12/9/2025 RR	12/09/2025	-39.08		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	-39.08
MN.12092025.D.a	MN - MN STATE TAX for 12/9/2025 RR RI	12/09/2025	39.08		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	39.08
12/09/2025	202003669	Wire Transfer	UNITED STATES TREASURY	0.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FED.12092025.D	FED - FED TAX for 12/9/2025 RR	12/09/2025	-21.02		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-21.02
FED.12092025.D.a	FED - FED TAX for 12/9/2025 RR RI	12/09/2025	21.02		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	21.02
FIC.12092025.B	FIC - FICA for 12/9/2025 RR	12/09/2025	-63.46		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-63.46
FIC.12092025.B.a	FIC - FICA for 12/9/2025 RR RI	12/09/2025	63.46		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	63.46
FIC.12092025.D	FIC - FICA for 12/9/2025 RR	12/09/2025	-63.46		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-63.46
FIC.12092025.D.a	FIC - FICA for 12/9/2025 RR RI	12/09/2025	63.46		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	63.46
MED.12092025.B	MED - MEDICARE-1 for 12/9/2025 RR	12/09/2025	-14.84		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-14.84
MED.12092025.B.a	MED - MEDICARE-1 for 12/9/2025 RR RI	12/09/2025	14.84		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	14.84
MED.12092025.D	MED - MEDICARE1 for 12/9/2025 RR	12/09/2025	-14.84		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	-14.84
MED.12092025.D.a	MED - MEDICARE1 for 12/9/2025 RR RI	12/09/2025	14.84		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	14.84
Total:					\$0.00

Board Packet

AP Run: 12/9/2025 RR VR — Post Date: 2025-12-09 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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12/9/2025 RR VR Summary

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

Board Packet

AP Run: W260604 — Post Date: 2025-12-12 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2025	202003670	Wire Transfer	AUSTIN COMMUNITY LEARNING CENTER	100.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022600035	PLAYDOUGH SUPPLIES CREAM OF TARTAR 2 UNITS @ \$23.68/UNIT PLAYDOUGH SUPPLIES OIL GALLON 3 GALLONS @ \$17.57/GALLON	12/12/2025	100.07	
	INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430		100.07
12/12/2025	202003671	Wire Transfer	AUSTIN PUBLIC SCHOOLS ISD 492	5,845.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022600034	CONTINENTAL BREAKFAST-RIBBON CUTTING GUESTS 50 GUESTS @ \$5.00/GUEST	12/12/2025	250.00	
	FOOD-BOY/GIRL-WEIGHT ROOM PROJECT-	01 E 310 292 878 000 490		250.00
0042600003	NOVEMBER 2025 TUITION SPECIAL EDUCATION INCLUSION STUDENTS 27 STUDENTS @ \$200.00/STUDENT	12/12/2025	5,400.00	
	FEES FOR SERVICES-GEN SPED--COMPENS	01 E 120 400 000 317 305		5,400.00
1402600007	DIGITAL SIGNAGE - HR OFFICE 1 UNIT @ \$195.00/UNIT	12/12/2025	195.00	
	NON-INST SOFTWARE LIC-PERSONNEL--	01 E 005 160 000 000 405		195.00
12/12/2025	202003672	Wire Transfer	ELLIS MIDDLE SCHOOL	87.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0022600037	VETERANS DAY BREAKFAST 25 MEALS @ \$3.50/MEAL	12/12/2025	87.50	
	FOOD-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 490		87.50
Total:				\$6,032.57

W260604 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	6,032.57
Epayables:	0	0.00
Total:	3	\$6,032.57

Board Packet

AP Run: VRCB260603 — Post Date: 2025-12-16 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	5000002575		ODP BUSINESS SOLUTIONS, LLC	-125.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
437967236001	ART SUPPLIES	09/05/2025	-13.14		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	-13.14
437967239001	ART SUPPLIES	09/05/2025	-109.44		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	-109.44
437967239002	ART SUPPLIES	09/23/2025	-2.82		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	-2.82
				Total:	-\$125.40

VRCB260603 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-125.40
Total:	1	-\$125.40

Board Packet

AP Run: VRT260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59359	Check	ODP BUSINESS SOLUTIONS, LLC	125.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
437967236001	ART SUPPLIES	12/16/2025	13.14		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	13.14
437967239001	ART SUPPLIES	12/16/2025	109.44		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	109.44
437967239002	ART SUPPLIES	12/16/2025	2.82		
		INSTRUCTL SUPPLIES-ART--		01 E 145 212 000 000 430	2.82
Total:					\$125.40

VRT260603 Summary

Type	Count	Amount
Regular	1	125.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$125.40

Board Packet

AP Run: W260603 — Post Date: 2025-12-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/08/2025	202003673	Wire Transfer	VANCO	211.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2025	TO RECORD REV TRAK FEES FOR NOVEMBER 2025 DEDUCTED IN DECEMBER 2025 - ALLOCATED BY NOVEMBER 2025 REVENUE	12/08/2025	211.44		
		BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314		89.95
		FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305		121.49
Total:					\$211.44

W260603 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	211.44
Epayables:	0	0.00
Total:	1	\$211.44

Board Packet

AP Run: CB260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	5000002659		AUSTIN NEWSPAPERS, INC*	144.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2072596	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	11/24/2025	54.40		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	54.40
2076406	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	12/03/2025	90.24		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	90.24
12/16/2025	5000002660		B & H PHOTO-VIDEO*	74.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
238995305	PHOTO SUPPLIES	11/18/2025	74.75		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	74.75
12/16/2025	5000002661		GAMES PEOPLE PLAY*	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9350-1	AUSTINAIRES SWEATSHIRTS	09/19/2025	600.00		
			GEN SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 401	600.00
12/16/2025	5000002662		HORIZON COMMERCIAL POOL SUPPLY*	1,552.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV124101	MAINTENANCE SUPPLIES-BLANKET PO FY 25-26	11/30/2025	1,552.09		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,552.09
12/16/2025	5000002663		STATE SUPPLY CO*	206.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
723437	HVAC/MAINTENANCE SUPPLIES FY 2025-2026 BLANKET	11/17/2025	25.59		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	25.59
724320	HVAC/MAINTENANCE SUPPLIES FY 2025-2026 BLANKET	11/25/2025	180.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	180.99

Board Packet

AP Run: CB260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	5000002664		VIRCO INC*	844.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92098694	BIG AND TALL TASK CHAIR	11/25/2025	844.35		
		EQUIPMENT-SEC--OPER CAP		05 E 310 211 000 302 530	844.35
12/16/2025	5000002665		W W GRAINGER INC*	513.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9725057708	BLANKET PO FOR FISCAL YEAR 2025-2026	11/26/2025	24.44		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.44
9729875220	BLANKET PO FOR FISCAL YEAR 2025-2026	12/03/2025	11.82		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	11.82
9732426367	BLANKET PO FOR FISCAL YEAR 2025-2026	12/04/2025	81.84		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	81.84
9736450553	BLANKET PO FOR FISCAL YEAR 2025-2026	12/09/2025	34.51		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.51
9737772179	BLANKET PO FOR FISCAL YEAR 2025-2026	12/10/2025	134.44		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	134.44
9739394485	BLANKET PO FOR FISCAL YEAR 2025-2026	12/11/2025	226.31		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	226.31
				Total:	\$3,935.77

CB260603 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	3,935.77
Total:	7	\$3,935.77

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59360	Check	AKKERMAN, KALLE J	338.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137	MABE'S PIZZA REIM - AUSTINAIRES PIZZA	12/03/2025	338.07		
		FOOD-MUSIC-AHS-CHOIR	11 E 310 258 040 133 490		338.07
12/16/2025	59361	Check	AMAZON BUSINESS	2,865.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11J9-PYVV-39V1	INSTRUCTIONAL SUPPLIES	12/08/2025	16.99		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430		16.99
11VN-LYPQ-JFVL	SCHOOL STORE ITEMS FOR RE-SALE	12/09/2025	24.86		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619		24.86
11VN-LYPQ-KTR6	RED CONSTRUCTION PAPER	12/09/2025	66.80		
		GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401		66.80
11WQ-HKGH-6797	STUDENT COUNCIL SUPPLIES	12/12/2025	177.51		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		177.51
13KF-MFMK-H3CY	SUPPLIES FOR MATH	11/25/2025	103.04		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430		103.04
13Q9-QPPD-RJDX	INSTRUCTIONAL SUPPLIES	12/09/2025	16.99		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430		16.99
13WF-R4RQ-DHFD	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/12/2025	69.90		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		69.90
13XW-VTHQ-XCQM	SCHOOL WIDE CELEBRATION PRIZES	11/21/2025	18.88		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		18.88
1463-77KR-14M3	KIDS KORNER PROGRAM SUPPLIES	12/08/2025	77.59		
		GEN SUPPLIES-KIDS KORNER--COM ED	04 E 500 570 000 321 401		77.59
14V7-FGVX-FXCD	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/08/2025	43.58		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		13.60
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401		29.98
17VR-1RKQ-GWL6	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/08/2025	207.39		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		207.39

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59361	Check	AMAZON BUSINESS	2,865.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
193Y-W399-P1PL	SCHOOL STORE ITEMS FOR RE-SALE	12/09/2025	57.91		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	57.91
197M-LCC7-KGYJ	SUPPLIES FOR MATH	11/24/2025	66.48		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	66.48
19XL-WJD7-6KNF	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/08/2025	16.22		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	16.22
1CG7-9JMK-L64V	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/12/2025	59.96		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	59.96
1CGF-CCH9-YWNR	SCHOOL WIDE CELEBRATION PRIZES	11/21/2025	108.21		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	108.21
1CP6-MNMR-M69Q	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/11/2025	62.38		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	62.38
1CYK-CW33-NNDD	SUPPLIES FOR THE OFFICE	12/02/2025	50.39		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	50.39
1DD4-4QCQ-4VVC	KIDS KORNER PROGRAM SUPPLIES	12/11/2025	108.65		
				GEN SUPPLIES-KIDS KORNER--COM ED 04 E 500 570 000 321 401	108.65
1DRV-VCD1-PFJ7	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/10/2025	15.57		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	15.57
1DWC-KWWH-KTF3	SUPPLIES FOR MATH	11/24/2025	66.48		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	66.48
1FXL-JDJH-HC6G	SUPPLIES FOR THE OFFICE	12/02/2025	474.99		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	474.99
1H1W-LF7R-64CF	INSTRUCTIONAL SUPPLIES	12/08/2025	19.80		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	19.80
1H37-1DP4-N3VL	INSTRUCTIONAL SUPPLIES	12/11/2025	77.64		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	77.64

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59361	Check	AMAZON BUSINESS	2,865.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HMP-1KXL-P744	MUSIC - LEAH MOTL	12/09/2025	52.77		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	52.77
1JDN-FXHK-JX1M	STICKY MAT PAD	12/11/2025	61.41		
		GEN SUPPLIES-BOYS ATHL-BASKETBALL-		66 E 310 294 102 000 401	61.41
1KGX-C9DD-FCJH	KIDS KORNER PROGRAM SUPPLIES	12/11/2025	-108.65		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	-108.65
1KLH-TWMQ-N7GF	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/08/2025	39.93		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	9.95
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	29.98
1L14-DMGJ-HR1H	KIDS KORNER PROGRAM SUPPLIES	12/04/2025	58.99		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	58.99
1NDF-7GHH-JLQM	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/11/2025	65.98		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	65.98
1P6F-NQP7-YXQW	KIDS KORNER PROGRAM SUPPLIES	12/01/2025	9.99		
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401	9.99
1PHR-X1YD-QKQ9	BOOTS FOR STUDENTS, CARPET SWEEPERS FOR CLASSROOMS, PAPER, DRY ERASE CLEANER	12/12/2025	15.99		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	15.99
1QG3-DHHY-99DK	STUDENT COUNCIL SUPPLIES	12/12/2025	171.99		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA		88 E 310 298 053 301 401	171.99
1VQD-P9M3-DFF1	SCHOOL STORE ITEMS FOR RE-SALE	12/09/2025	94.08		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	94.08
1VQJ-33H6-GHY3	ELECTRICAL SUPPLY	12/09/2025	87.20		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	87.20
1WLW-YJXR-DPPJ	SCHOOL WIDE CELEBRATION PRIZES	11/25/2025	29.98		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	29.98
1WXW-LKQH-FGJX	SUPPLIES FOR THE OFFICE	12/02/2025	64.00		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	64.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59361	Check	AMAZON BUSINESS	2,865.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WXW-LKQH-G413	SUPPLIES FOR MATH	12/02/2025	165.92	INSTRUCTL SUPPLIES-ELEM ED-- 01 E 145 203 000 000 430	165.92
1YKY-6Q1C-DNMH	SUPPLIES FOR THE OFFICE	12/02/2025	30.95	GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	30.95
1YNT-1YRN-3MWG	INSTRUCTIONAL SUPPLIES	12/08/2025	16.99	INSTRUCTL SUPPLIES-ELEM ED-- 01 E 185 203 000 000 430	16.99
12/16/2025	59362	Check	BECKMAN, KRISTI J	69.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BD724DE5	PHO KAYAH REIM - NAPAC	12/04/2025	69.93	FOOD-OTH PUP SUP--AM INDIAN ED AID 01 E 005 790 000 320 490	69.93
12/16/2025	59363	Check	BICKLER, AMY M	58.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121125	MSHCA - ANNUAL DUES GYMNASTICS	12/11/2025	58.50	DUES/MEMBERSHIP-GIRLS ATHL-GYMNASTICS 01 E 310 296 106 000 820	58.50
12/16/2025	59364	Check	BLICK ART MATERIALS	1,937.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6710827	ART SUPPLIES	11/17/2025	-15.08	INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	-15.08
6721935	PAINT SUPPLIES	11/18/2025	454.20	INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430	454.20
6722171	ART SUPPLIES	11/18/2025	15.08	INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	15.08
6768532	ART SUPPLIES	11/25/2025	1,483.18	INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	1,483.18
12/16/2025	59365	Check	CEDAR VALLEY SERVICES INC	2,429.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
604799	SMART RIDES SEPT 2025-MAY 2026	11/30/2025	2,429.00	TRANS CONTRACT-VOL PRE-KINDERG-- 01 E 135 200 000 000 360	2,429.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59366	Check	CLIFTON LARSON ALLEN LLP	8,840.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L251731731	PROFESSIONAL SERVICES RENDERED DURING 2024-2025 AUDIT	12/08/2025	8,840.95		
	AUDIT SERVICES	-BUSINESS OFFICE--		01 E 005 110 000 000 312	8,840.95
12/16/2025	59367	Check	COCHLEAR AMERICAS	615.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3820208	COCHLEAR ITEMS	11/13/2025	615.00		
				SPED EQUIPMENT-DEAF-HA--STATE SPED 01 E 005 405 000 740 533	615.00
12/16/2025	59368	Check	D & G ACE HARDWARE	271.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144207/1	BLANKET PO FOR FISCAL YEAR 2025-2026	11/26/2025	11.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	11.99
144244/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/01/2025	139.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	139.99
144252/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/01/2025	50.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	50.97
144261/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/01/2025	22.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	22.98
144269/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/02/2025	5.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	5.99
144329/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	19.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	19.96
144337/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	12.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	12.99
144378/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/09/2025	39.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	39.99
144380/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/09/2025	7.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.99
144395/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/10/2025	23.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	23.96

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59368	Check	D & G ACE HARDWARE	271.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144433/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/11/2025	23.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.98
144436/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/11/2025	50.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	50.95
E17944/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/01/2025	-139.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-139.99
12/16/2025	59369	Check	DAVIDSON, MARIANNE L	145.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112125	MILEAGE REIM - MELED CONF	11/21/2025	145.60		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	145.60
12/16/2025	59370	Check	DOLAN, STEPHANIE M	145.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112125	MILEAGE REIM - MELED CONF	11/21/2025	145.60		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	145.60
12/16/2025	59371	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	2,008.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-451353-1125	5M11C86130 - LAPTOP PARTS	11/21/2025	2,008.05		
		INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	2,008.05
12/16/2025	59372	Check	EVERGREEN INDUSTRIES	1,852.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00001557	BAND WREATH FUNDRAISER MATERIALS	11/26/2025	1,852.79		
		COST OF MAT SOLD--AHS-BAND		11 R 000 000 040 132 619	1,852.79
12/16/2025	59373	Check	GALLAGHER BASSETT SERVICES INC	15.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005246001613	MN INSURANCE SCHOLASTIC TRUST NETCLAIM GENERAL LIABILTY CLAIM SUMMARY - DEDUCTIBLE PAYMENT	12/09/2025	15.75		
		FEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	15.75

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59374	Check	GRINDER'S DELI	97.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121125	SANDWICH MEALS FOR GYMNASTICS	12/11/2025	97.50		
			FOOD-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 490	97.50
12/16/2025	59375	Check	HANSON TIRE SERVICE	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
205551	TIRE REPAIR	10/31/2025	30.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	30.00
12/16/2025	59376	Check	HENELY, BLAKE R	8.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112425	MILEAGE REIM	11/24/2025	8.05		
			IN-DISTRICT TRAVEL-PRINCIPAL--	01 E 105 050 000 000 367	8.05
12/16/2025	59377	Check	I & S GROUP, INC	1,682.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125997	PROJECT 24-31924 TENNIS COURTS	11/30/2025	300.00		
			CONSULT/SVC FEES-CAP FAC-TENNIS CRT PROJ-OP CAP-	05 E 005 850 876 302 305	300.00
126680	PROJECT #25-32252 ELLIS AUDITORIUM LIGHTING RENOVATION - POST DESIGN	11/30/2025	1,382.50		
			FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	1,382.50
12/16/2025	59378	Check	KAPLAN, ASHLEY N	398.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112025	MILEAGE REIM - MN EL EDU CONF	11/20/2025	49.00		
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	49.00
112225	MILEAGE REIM - MN EL EDU CONF	11/22/2025	49.00		
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	49.00
112525	MILEAGE REIM	11/25/2025	24.78		
			TRAVEL CONV & CONF-ED SERVICES--	01 E 005 030 000 000 366	24.78
349	DEGIDIO'S DINNER REIM	11/20/2025	26.00		
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	26.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2025	59378	Check	KAPLAN, ASHLEY N	398.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
50001	HERBIES LUNCH REIM FOR EL ED CONF		11/21/2025	249.42		
			FOOD-STAFF DEV--STAFF DEV		01 E 005 640 000 316 490	249.42
12/16/2025	59379	Check	KUTA SOFTWARE	1,248.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
37079	MATH SOFTWARE		11/19/2025	1,248.00		
			INST SOFTWARE LIC-MATH--		01 E 310 256 000 000 406	1,248.00
12/16/2025	59380	Check	LAMBAERE, MATT	20.85		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
82696726462300059 276	WALMART REIM		12/10/2025	20.85		
			GEN SUPPLIES-SEC--PBIS		11 E 210 211 000 153 401	20.85
12/16/2025	59381	Check	LEE, AMANDA R	50.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
112-7262709- 2202625	AMAZON REIM		11/30/2025	5.02		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 155 201 000 000 430	5.02
112-8040466- 5362608	AMAZON REIM		11/30/2025	44.98		
			INSTRUCTL SUPPLIES-KINDERGARTEN--		01 E 155 201 000 000 430	44.98
12/16/2025	59382	Check	LIEFFORT, CHRISTENE J	147.68		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
57068937473726064 1829	WALMART REIM		12/04/2025	147.68		
			GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD		11 E 105 203 013 131 401	147.68
12/16/2025	59383	Check	MAAE	245.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3953	PERKINS: MAAE 2025-2026 MEMBERSHIP		10/08/2025	245.00		
			DUES & MEMBERSHIPS-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 820	245.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59384	Check	MAYERS, JOELLE K	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-3187871-4453860	AMAZON REIM	11/25/2025	38.66		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	38.66	
111-7710119-5177041	AMAZON REIM	12/02/2025	11.34		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	11.34	
12/16/2025	59385	Check	MAYO CLINIC	129.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120125	PRE EMPLOYMENT PHYSICALS	12/01/2025	129.00		
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890	129.00	
12/16/2025	59386	Check	MEI TOTAL ELVATOR SOLUTIONS	4,611.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1159984	MONTHLY SERVICES-DISTRICTWIDE	12/01/2025	1,343.92		
		CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 305	1,343.92	
1159985	MONTHLY SERVICES-DISTRICTWIDE	12/01/2025	477.89		
		CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 305	477.89	
1161275	AHS SERVICE CALL & REPAIR ANNEX	12/09/2025	2,790.00		
		BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 520	2,790.00	
12/16/2025	59387	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PE00219869X	ELECTRICAL INSPECTION REPORT	11/04/2025	45.00		
		FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	45.00	
PE00219870X	ELECTRICAL INSPECTION REPORT	11/04/2025	45.00		
		FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	45.00	
PE00219876X	ELECTRICAL INSPECTION REPORT	11/04/2025	45.00		
		FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	45.00	
PE00219877X	ELECTRICAL INSPECTION REPORT	11/04/2025	45.00		
		FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	45.00	

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59388	Check	MISSISSIPPI WELDERS SUPPLY CO INC	21.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1974133	OPEN PO FOR WELDING SUPPLIES	11/30/2025	21.60		
		INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE	01 E 310 361 868 817 433	21.60	
12/16/2025	59389	Check	MURPHY, NICOLE A	79.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
070501	FIVE BELOW REIM	11/01/2025	13.00		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	13.00	
68143771352676369 819	SAMS CLUB REIM	09/13/2025	10.88		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	10.88	
74210283902024277 51283	DOLLAR TREE REIM	11/20/2025	13.00		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	13.00	
78569893787260651 849	WALMART REIM	11/20/2025	10.00		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	10.00	
INVUS20251028000 317666	SHEIN REIM	10/28/2025	5.37		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	5.37	
INVUS20251028000 330291	SHEIN REIM	10/28/2025	14.80		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	14.80	
INVUS20251028000 355725	SHEIN REIM	10/28/2025	12.68		
		COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	12.68	
12/16/2025	59390	Check	MUSIC MART	2,555.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1915723	INSTRUMENT REPAIR	10/28/2025	143.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	143.00	
1915730	INSTRUMENT REPAIR	10/16/2025	100.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	100.00	

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59390	Check	MUSIC MART	2,555.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1926334	INSTRUMENT REPAIR	11/04/2025	115.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	115.00
1930005	REPAIR BUDGET	10/31/2025	1,000.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	1,000.00
1936985	BAND SUPPLIES	11/17/2025	672.19		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 310 258 000 000 430	672.19
1941036	MUSIC ORDER	11/25/2025	10.39		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	10.39
1941054	BAND - COLIN ZIDLICKY	11/25/2025	289.76		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	289.76
1943290	BAND SUPPLIES	12/02/2025	42.29		
		GEN SUPPLIES-MUSIC-ELLIS-BAND		11 E 210 258 030 132 401	42.29
1943319	MUSIC ORDER	12/02/2025	122.50		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	122.50
1945032	ORCHESTRA - LEAH MOTL	12/08/2025	60.60		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	60.60
12/16/2025	59391	Check	NATIONAL FFA	1,260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CNR89621	NATIONAL CONVENTION REGISTRATION	10/09/2025	1,260.00		
		TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	180.00
		ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	1,080.00
12/16/2025	59392	Check	NEAL HARTSON	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DLICRW001417475	1ST CLASS C ENGINEER RENEWAL FEE	11/20/2025	40.00		
		DUES & MEMBERSHIPS-OPERATIONS--		01 E 005 810 000 000 820	40.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59393	Check	NEW DOMINION SCHOOL	48,131.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107714-CL-00001	NOV GEN ED	12/01/2025	1,419.16		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
107714-CL-00002	NOV SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	4,834.80
107714-CL-00003	NOV GEN ED	12/01/2025	1,419.16		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
107714-CL-00004	NOC SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	4,834.80
107714-CL-00005	NOV GEN ED	12/01/2025	1,419.16		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
107714-CL-00006	NOV SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	4,834.80
107714-CL-00007	NOV GEN ED	12/01/2025	1,252.20		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,252.20
107714-CL-00007-2	NOV SPED/GEN ED	12/01/2025	735.76		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	166.96
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	568.80
107714-CL-00008	NOV SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-ASD--STATE S 01 E 998 411 000 756 390	4,834.80
107714-CL-00009	NOV SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-OHI--STATE S 01 E 998 410 000 756 390	4,834.80
107714-CL-00010	NOC SPED/GEN ED	12/01/2025	6,253.96		
				TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01 E 998 211 000 761 390	1,419.16
				TUITION MN DISTRICTS-EBD--STATE S 01 E 998 408 000 756 390	4,834.80

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59393	Check	NEW DOMINION SCHOOL	48,131.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107714-CL-00012	NOV GEN ED	12/01/2025	1,419.16		
			TUITION MN DISTRICTS-SEC--NON-SPED PLAC	01 E 998 211 000 761 390	1,419.16
107714-CL-00013	NOV SPED/GEN ED	12/01/2025	2,943.04		
			TUITION MN DISTRICTS-SEC--NON-SPED PLAC	01 E 998 211 000 761 390	667.84
			TUITION MN DISTRICTS-OHI--STATE S	01 E 998 410 000 756 390	2,275.20
12/16/2025	59394	Check	NSPRA	315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41116	KATIE BASKIN MEMBERSHIP 1/24/26-1/24/27	11/20/2025	315.00		
			DUES & MEMBERSHIPS-ED SERVICES--	01 E 005 030 000 000 820	315.00
12/16/2025	59395	Check	OWATONNA COMMUNITY EDUCATION	436.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2025-2026/A-FE/02	CHURCH BASEMENT LADIES 7/18/25	08/07/2025	436.50		
			FEES FOR SERVICES-GEN COM ED--COM ED	04 E 500 505 000 321 305	436.50
12/16/2025	59396	Check	PALMER BUS SERVICE	479,271.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV15387	AHS - AFNR	09/30/2025	316.63		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	316.63
INV15393	AHS FFA	09/30/2025	460.42		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	460.42
INV15401	AHS-CAREER QUEST	09/30/2025	985.52		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	985.52
INV15408	ELLIS DRAMA	09/30/2025	446.37		
			TRANS CONTRACT-SEC-ELLIS-DRAMA	11 E 210 211 030 200 360	446.37
INV15754	AHS - AFNR	10/31/2025	165.34		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	165.34
INV15756	AHS - CONSTRUCT TOMORROW	10/31/2025	404.22		
			TRANS CONTRACT-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 360	404.22

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59396	Check	PALMER BUS SERVICE	479,271.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV15757	AHS-AFNR APPLE ORCHARD	10/31/2025	141.88		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	141.88
INV15758	AHS AFNR - BEEF CATTLE TOUR	10/31/2025	151.29		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	151.29
INV15779	AHS - LARGE ANIMAL FIELDTRIP	10/31/2025	123.19		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	123.19
INV15780	AHS - 4TH HOUR LARGE ANIMAL	10/31/2025	123.19		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	123.19
INV15781	AHS BAND	10/31/2025	246.38		
				TRANS CONTRACT-MUSIC-AHS-BAND 11 E 310 258 040 132 360	246.38
INV15783	AHS SMALL ANIMAL CLASS - 2 TRIPS	10/31/2025	246.38		
				TRANS CONTRACT-CTE-GENERAL--CARL PERKINS 12 E 300 399 000 428 360	246.38
INV15784	BANFIELD - 4TH GRADE SYMPHONY	10/31/2025	246.38		
				TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN 01 E 105 203 119 733 360	246.38
INV15785	BANFIELD - HASTINGS & SLOAN	10/31/2025	123.19		
				TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN 01 E 105 203 119 733 360	123.19
INV15786	BANFIELD - JOHNS & KELLEY	10/31/2025	123.19		
				TRANSPORTATION-ELEM-ELEM FIELD TRIPS-NON AUTH TRAN 01 E 105 203 119 733 360	123.19
INV15798	SOUTHGATE - 1ST GRADE	10/31/2025	246.38		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	246.38
INV15800	SOUTHGATE 2ND GRADE	10/31/2025	123.19		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	123.19
INV15801	SOUTHGATE - 4TH GRADE SYMPHONY	10/31/2025	123.19		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	123.19
INV15802	SOUTHGATE - 2ND DICKMAN AND SORGATZ	10/31/2025	246.38		
				TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS 01 E 145 203 119 733 360	246.38
INV16101	AHS - FUTURE TEACHERS	11/30/2025	390.17		
				TRANSPORT-SECONDARY-GROW YOUR OWN STATE GRANT- 01 E 310 211 166 000 360	390.17

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	59396	Check	PALMER BUS SERVICE	479,271.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV16103	AHS - BANFIELD CLEAN UP	11/30/2025	123.19		
	TRANSPORT-SECONDARY-GROW YOUR OWN STATE GRANT-			01 E 310 211 166 000 360	123.19
INV16104	AHS BOYS BASKETBALL	11/30/2025	305.87		
	TRANS CONTRACT-BOYS ATHL-BASKETBALL-			66 E 310 294 102 000 360	305.87
INV16108	AHS DANCE	11/30/2025	404.22		
	TRANS CONTRACT-GIRLS-DANCE TEAM-NON-AUTH TRAN			01 E 310 296 112 733 360	404.22
INV16109	AHS DEBATE TEAM	11/30/2025	699.27		
	TRANS CONTRACT-EXT CUR--NON-AUTH TRAN			01 E 310 298 000 733 360	699.27
INV16110	AHS GIRLS BASKETBALL	11/30/2025	516.62		
	TRANS CNTRCT-GIRLS-BASKETBALL-NON-AUTH TRAN			01 E 310 296 102 733 360	516.62
INV16111	AHS GIRLS HOCKEY	11/30/2025	2,566.85		
	TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN			01 E 310 296 107 733 360	2,289.08
	TRANSPORTATION CNTRCTS-GIRLS ATHL-HOCKEY--			66 E 310 296 107 000 360	277.77
INV16112	AHS - GIRLS SWIM - REVISED 12/9/25	11/30/2025	1,075.39		
	TRANS CNTRCT-GIRLS-SWIM & DIVE-NON-AUTH TRAN			01 E 310 296 108 733 360	1,075.39
INV16115	BANFIELD/SOUTHGATE STUDENT COUNCIL	11/30/2025	123.19		
	SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA			88 E 105 298 074 301 401	61.59
	SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-SG-SA			88 E 145 298 056 301 401	61.60
INV16119	NEVELN STUDENT COUNCIL	11/30/2025	123.19		
	TRANS CONTRACT-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 360	123.19
INV16121	UMTYMP	11/30/2025	759.75		
	TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS			01 E 005 218 083 062 360	759.75
INV16122	IJ HOLTON - 6TH GRADE	11/30/2025	739.14		
	PMT FOR ED PURP-ELEM ED-HRM NAT CTR			- 01 E 185 203 119 000 394	739.14
INV16123	SPED TARGETED SERVICES NOV 25	11/30/2025	1,478.28		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	1,034.80
	TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS			01 E 005 760 000 728 360	443.48
INV16124	TARGETED SERVICES NOV 25	11/30/2025	3,942.08		
	TRANS CONTRACT-PUPIL TRANS--ALC			01 E 225 760 000 303 360	3,942.08

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2025	59396	Check	PALMER BUS SERVICE	479,271.67		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV16125	25-26 REGULAR ROUTES		11/30/2025	210,255.00		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	210,255.00
INV16126	NOV 2025 SPED		11/30/2025	227,927.09		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	219,155.26
			TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS		01 E 005 760 000 728 360	8,771.83
INV16127	SPED AIDES NOV 25		11/30/2025	13,409.76		
			TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS		01 E 005 760 000 723 360	13,409.76
INV16128	25-26 AIDE HOURS		11/30/2025	8,080.80		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	8,080.80
INV16129	25-26 FUEL OVERAGE		11/30/2025	1,309.10		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS		01 E 005 760 000 720 360	1,309.10
12/16/2025	59397	Check	PARENTING RESOURCE CENTER INC	450.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9356	TRANSLATING SERVICES		12/01/2025	450.00		
			FOREGN LANG INTERPRETER-LEP--COMPENS		01 E 005 219 000 317 358	450.00
12/16/2025	59398	Check	PROLINE DISTRIBUTING	7.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3025397	MAINTENANCE SUPPLIES		11/26/2025	7.13		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.13
12/16/2025	59399	Check	QUILLING, KATELYN R	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114-0404855-8869061	AMAZON REIM		12/03/2025	50.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	50.00
12/16/2025	59400	Check	RADNIECKI, JESSICA	46.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110625	MILEAGE REIM		11/20/2025	8.47		
			TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-		01 E 005 406 700 000 366	8.47

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2025	59400	Check	RADNIECKI, JESSICA	46.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112425	MILEAGE REIM	11/24/2025	37.87	
		IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611	01 E 005 406 000 419 367	37.87
12/16/2025	59401	Check	READY BUS COMPANY INC	2,052.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
127164	AUSTINAIRES BUS 12/3/25	12/04/2025	2,052.26	
		TRANS CONTRACT-MUSIC-AHS-CHOIR	11 E 310 258 040 133 360	2,052.26
12/16/2025	59402	Check	RIVERLAND COPY CENTER & MAIL ROOM	13.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10687	GED/ESL FLIERS COLOR COPIES	12/02/2025	13.50	
		GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	13.50
12/16/2025	59403	Check	SEEGER, CHRISTINE A	61.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111925	MILEAGE REIM	11/19/2025	4.83	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	4.83
112525	MILEAGE REIM - REGION 10 MEETING	11/25/2025	56.70	
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	56.70
12/16/2025	59404	Check	SOLIANT HEALTH LLC	3,382.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21333258	CONTRACTED SLP	12/07/2025	3,382.47	
		PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	3,382.47
12/16/2025	59405	Check	SOUND AND MEDIA SOLUTIONS	2,734.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
90335	HOLTON-AUDIO PAGING INFRASTRUCTURE	09/30/2025	2,734.66	
		EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	2,734.66

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2025	59406	Check	SUNBELT STAFFING	4,003.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21334688	CONTRACTED SCHOOL PSYCH		12/07/2025	4,003.13		
			PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	4,003.13
12/16/2025	59407	Check	SUPER FRESH PRODUCE & BAKERY	216.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1152	CONCESSION SUPPLIES		12/02/2025	108.00		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	108.00
1177	CONCESSION SUPPLIES		12/09/2025	108.00		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	108.00
12/16/2025	59408	Check	THAWNG, CUNG BLAK	180.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102025JRBG	SOCCER REF PAY		10/20/2025	180.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	180.00
12/16/2025	59409	Check	THIRAVONG, KAROUNNA	209.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08700060462812012 58	HOBBY LOBBY REIM		12/01/2025	209.70		
			GENERAL SUPPLIES-EXT CUR-ASIAN STDT UNION-SA		88 E 310 298 018 301 401	209.70
12/16/2025	59410	Check	TWH CONSULTING	4,375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
081525-2	CO-TEACHING FOUNDATIONAL & PARIS WORKSHOP		08/15/2025	4,375.00		
			FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A		01 E 005 204 640 414 303	4,375.00
12/16/2025	59411	Check	WATKINS, TROY D	49.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102425	MILEAGE REIM - DECA ADVISOR MEETING		10/24/2025	49.00		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	49.00

Board Packet

AP Run: T260603 — Post Date: 2025-12-16 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2025	59412	Check	ZUMBRO EDUCATION DISTRICT	2,830.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4042	ALC TUITION		11/12/2025	2,830.95		
			SPED CONTRACT SVCS FOR PUPILS-SEC--		01 E 998 211 000 000 393	2,830.95
12/16/2025	59413	Check	ZUNIGA, ROEL	47.74		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
120525	MILEAGE REIM		12/05/2025	47.74		
			IN-DISTRICT TRAVEL-OPERATIONS--		01 E 005 810 000 000 367	47.74
Total:						\$583,313.73

T260603 Summary

Type	Count	Amount
Regular	54	583,313.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	54	\$583,313.73

Board Packet

AP Run: 12/19/2025 AFLAC — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025		Wire Transfer	AFLAC	853.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.11062025.D	AFLAC - AFLAC for 11/6/2025 Reg PR	11/06/2025	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.11202025.D	AFLAC - AFLAC for 11/20/2025 Reg PR	11/20/2025	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

12/19/2025 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

Board Packet

AP Run: 12/19/2025 PR AP — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	59414	Check	AUSTIN EDUCATION ASSOCIATION	17,066.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12182025.D	AEA ASF - AEA ASF for 12/18/2025 Reg PR	12/18/2025	215.00		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	209.00	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00	
AEA.12182025.D	AEA - UNION DUES1 for 12/18/2025 Reg PR	12/18/2025	16,851.16		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	16,666.28	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	184.88	
12/19/2025	59415	Check	MN SCHOOL EMPLOYEES ASSN	3,630.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSE.12182025.D	MSE - MSEA UNION DUES for 12/18/2025 Reg PR	12/18/2025	12.00		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	12.00	
MSEA 2%.12182025.D	MSEA 2% - MSEA 2% for 12/18/2025 Reg PR	12/18/2025	3,582.84		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	3,582.84	
MSEA 2%.12182025.D.a	MSEA 2% - MSEA 2% for 12/18/2025 PR 2	12/18/2025	36.01		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	36.01	
12/19/2025	202003674	Wire Transfer	ALLIANCE BENEFIT GROUP	31,560.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.12182025.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 12/18/2025 Reg PR	12/18/2025	31,560.33		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	30,285.41	
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	165.00	
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	882.12	
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	227.80	
12/19/2025	202003675	Wire Transfer	AVIBEN LLC	93,159.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.12182025.B	AIG - AIG RETIREMENT for 12/18/2025 Reg PR	12/18/2025	42,530.89		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	42,530.89	

Board Packet

AP Run: 12/19/2025 PR AP — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003675	Wire Transfer	AVIBEN LLC	93,159.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.12182025.D	AIG - AIG RETIREMENT for 12/18/2025 Reg PR	12/18/2025	3,450.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,450.89
HRMA.12182025.B	HRMA - HORACE MANN COMPANY for 12/18/2025 Reg PR	12/18/2025	4,424.33		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,264.33
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	160.00
HRMA.12182025.D	HRMA - HORACE MANN CO for 12/18/2025 Reg PR	12/18/2025	8,946.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,786.89
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	160.00
MNDCP.12182025.D	MNDCP - MN DEFFERED COMP for 12/18/2025 Reg PR	12/18/2025	652.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	652.00
ORC.12182025.D	ORC - ORCHARD TRUST for 12/18/2025 Reg PR	12/18/2025	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.12182025.B	SBG - SECURITY BENEFIT GROUP for 12/18/2025 Reg PR	12/18/2025	9,334.40		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	9,043.94
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	21.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	131.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	138.46
SBG.12182025.D	SBG - SECURITY BENEFIT GROUP for 12/18/2025 Reg PR	12/18/2025	17,230.67		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	16,303.67
	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.12182025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 12/18/2025 Reg PR	12/18/2025	6,539.12		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	6,368.66
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	170.46

Board Packet

AP Run: 12/19/2025 PR AP — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003676	Wire Transfer	MINNESOTA DEPT OF REVENUE	81,093.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.12182025.D	MISC1 - MISC MN WAGE LEVY ACH for 12/18/2025 Reg PR	12/18/2025	724.32		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	416.20
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14	308.12
MN\$.12182025.D	MN\$ - MN ADD ON for 12/18/2025 Reg PR	12/18/2025	1,834.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,489.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	40.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	305.00
MN%.12182025.D	MN% - MN STATE TAX% for 12/18/2025 Reg PR	12/18/2025	58.02		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	14.36
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	43.66
MN.12182025.D	MN - MN STATE TAX for 12/18/2025 Reg PR	12/18/2025	78,421.56		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	74,470.93
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,227.26
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,250.11
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	200.32
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	12 L 215 02	272.94
MN.12182025.D.a	MN - MN STATE TAX for 12/18/2025 PR 2	12/18/2025	55.29		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	55.29
12/19/2025	202003677	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,056.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.12182025.D	MCS - MN CHILD SUPP1 for 12/18/2025 Reg PR	12/18/2025	1,056.55		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	1,056.55
12/19/2025	202003678	Wire Transfer	UNITED STATES TREASURY	458,980.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.12182025.D	FE\$ - FED ADD-ON AMT for 12/18/2025 Reg PR	12/18/2025	7,074.57		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,429.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00

Board Packet

AP Run: 12/19/2025 PR AP — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003678	Wire Transfer	UNITED STATES TREASURY	458,980.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00
FE%.12182025.D	FE% - FEDERAL TAX% for 12/18/2025 Reg PR	12/18/2025	266.92		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	185.32
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	81.60
FED.12182025.D	FED - FED TAX for 12/18/2025 Reg PR	12/18/2025	144,544.28		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	138,620.29
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,685.01
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,250.17
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	378.86
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	609.95
FED.12182025.D.a	FED - FED TAX for 12/18/2025 PR 2	12/18/2025	90.61		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	90.61
FIC.12182025.B	FIC - FICA for 12/18/2025 Reg PR	12/18/2025	124,201.57		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	116,465.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,067.54
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,093.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	265.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.12182025.B.a	FIC - FICA for 12/18/2025 PR 2	12/18/2025	111.63		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	111.63
FIC.12182025.D	FIC - FICA for 12/18/2025 Reg PR	12/18/2025	124,201.57		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	116,465.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,067.54
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,093.46
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	265.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.12182025.D.a	FIC - FICA for 12/18/2025 PR 2	12/18/2025	111.63		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	111.63

Board Packet

AP Run: 12/19/2025 PR AP — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003678	Wire Transfer	UNITED STATES TREASURY	458,980.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.12182025.B	MED - MEDICARE-1 for 12/18/2025 Reg PR	12/18/2025	29,160.97		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	27,351.64
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	717.41
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	957.33
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	62.09
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	72.50
MED.12182025.B.a	MED - MEDICARE-1 for 12/18/2025 PR 2	12/18/2025	26.11		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	26.11
MED.12182025.D	MED - MEDICARE1 for 12/18/2025 Reg PR	12/18/2025	29,164.67		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	27,355.34
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	717.41
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	957.33
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	62.09
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	72.50
MED.12182025.D.a	MED - MEDICARE1 for 12/18/2025 PR 2	12/18/2025	26.11		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	26.11
Total:					\$686,546.91

12/19/2025 PR AP Summary

Type	Count	Amount
Regular	2	20,697.01
ACH Checks:	0	0.00
Wire Transfers:	5	665,849.90
Epayables:	0	0.00
Total:	7	\$686,546.91

Board Packet

AP Run: 12/19/2025 TRA PERA — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2025	202003679	Wire Transfer	MN TEACHERS RETIREMENT ASSN	241,202.04
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
TR\$.12182025.B	TR\$ - TRA AMOUNT for 12/18/2025 Reg PR		12/18/2025 -19.62	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-19.62
TR\$.12182025.D	TR\$ - TRA AMOUNT for 12/18/2025 Reg PR		12/18/2025 -16.00	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	-16.00
TRC.12182025.B	TRC - TRA COORD for 12/18/2025 Reg PR		12/18/2025 132,877.26	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	129,966.02
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,420.74
			PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	490.50
TRC.12182025.D	TRC - TRA CORD for 12/18/2025 Reg PR		12/18/2025 108,360.40	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	105,986.31
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	1,974.09
			PAYROLL W/HOLDINGS-TRA PAYABLE 12 L 215 04	400.00
12/19/2025	202003680	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	95,273.29
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
PRC.12182025.B	PRC - PERA CORD for 12/18/2025 Reg PR		12/18/2025 50,947.39	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	43,828.08
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,577.79
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	3,203.69
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	337.83
PRC.12182025.B.a	PRC - PERA CORD for 12/18/2025 PR 2		12/18/2025 135.03	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	135.03
PRC.12182025.D	PRC - PERA CORD for 12/18/2025 Reg PR		12/18/2025 44,073.84	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	37,903.82
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,100.76
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,776.47
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	292.79
PRC.12182025.D.a	PRC - PERA CORD for 12/18/2025 PR 2		12/18/2025 117.03	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	117.03

Board Packet

AP Run: 12/19/2025 TRA PERA — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$336,475.33

12/19/2025 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	336,475.33
Epayables:	0	0.00
Total:	2	\$336,475.33

Board Packet

AP Run: VRT260604 — Post Date: 2025-12-23 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/23/2025	53732	Check	ZHOU, JEAN	-12.06		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
040224	MILEAGE REIM.		04/02/2024	-12.06		
			IN-DISTRICT TRAVEL-ADM TECH SRV--		01 E 005 108 000 000 367	-12.06
12/23/2025	59409	Check	THIRAVONG, KAROUNNA	-209.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08700060462812012 58	HOBBY LOBBY REIM		12/01/2025	-209.70		
			GENERAL SUPPLIES-EXT CUR-ASIAN STDT UNION-SA		88 E 310 298 018 301 401	-209.70
Total:						-\$221.76

VRT260604 Summary

Type	Count	Amount
Regular	2	-221.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$221.76

Board Packet

AP Run: VRT260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59416	Check	THIRAVONG, WATSANA	209.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08700060462812012 58	HOBBY LOBBY REIM	12/23/2025	209.70		
	GENERAL SUPPLIES-EXT CUR-ASIAN STDT UNION-SA		88 E 310 298 018 301 401	209.70	
12/23/2025	59417	Check	ZHOU, JEAN	12.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040224	MILEAGE REIM.	12/23/2025	12.06		
	IN-DISTRICT TRAVEL-ADM TECH SRV--		01 E 005 108 000 000 367	12.06	
Total:				\$221.76	

VRT260604 Summary

Type	Count	Amount
Regular	2	221.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$221.76

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59418	Check	ADAM'S PEST CONTROL	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4331586	BLANKET PO FY 25-26	12/11/2025	125.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	125.00
4331587	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331588	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331589	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331590	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331591	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331592	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4331593	BLANKET PO FY 25-26	12/11/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
12/23/2025	59419	Check	AKKERMAN, KALLE J	56.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137-2	MABE'S PIZZA - ADDITIONAL CHARGE REIM	12/16/2025	56.87		
				FOOD-MUSIC-AHS-CHOIR 11 E 310 258 040 133 490	56.87
12/23/2025	59420	Check	ALLISON OR PRESTON BAIN	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
412729	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
				TUITION FR PATRON-SCHL READINESS--LRNG READINESS 04 R 000 582 000 344 040	300.00
12/23/2025	59421	Check	AMAZON BUSINESS	2,671.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119H-1KH9-MPV3	PE/HEALTH SUPPLIES	12/11/2025	23.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	23.99

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59421	Check	AMAZON BUSINESS	2,671.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11G6-JHQT-PMHR	CONCESSION SUPPLIES	11/24/2025	71.22		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	71.22
13CD-JDKN-NV7V	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/16/2025	18.40		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	18.40
13QN-6CWR-1HVQ	PE/HEALTH SUPPLIES	12/17/2025	65.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	65.99
13TP-4D1N-PN7C	CASHIER SUPPLIES	12/12/2025	41.60		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	41.60
14QV-79J9-GNWT	OFFICE SUPPLIES	12/17/2025	107.92		
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	107.92
16C3-YLD4-PCLH	CONCESSION SUPPLIES	12/17/2025	-23.02		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	-23.02
16HQ-61V4-PFGV	CONCESSION SUPPLIES	11/24/2025	84.27		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	84.27
176W-JY73-DFKK	CASHIER SUPPLIES	12/17/2025	23.99		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	23.99
19XL-WJD7-HCN1	KITCHEN SUPPLIES	12/08/2025	17.30		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	17.30
1C71-76N9-J9CV	CONCESSION SUPPLIES	11/24/2025	15.67		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	15.67
1CDX-K1J1-P4PJ	ROBOTICS SUPPLIES	12/16/2025	31.20		
				GEN SUPPLIES-EXT CUR-AHS-ROBOTICS 11 E 310 298 040 150 401	31.20
1DD4-4QCQ-MWCG	PE/HEALTH SUPPLIES	12/11/2025	21.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	21.99
1DQQ-TKKY-PQXJ	SUPPLIES FOR NHS	12/11/2025	8.49		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	8.49
1DXG-7HJW-HNHN	KITCHEN SUPPLIES	12/09/2025	24.36		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	24.36

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59421	Check	AMAZON BUSINESS	2,671.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DYM-WR7V-DPPV	CONCESSION SUPPLIES	11/28/2025	42.10		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	42.10
1F6W-JPQD-QMNW	CONCESSION SUPPLIES	12/08/2025	76.25		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	76.25
1F6W-JPQD-RPFF	KITCHEN SUPPLIES	12/08/2025	17.30		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	17.30
1F74-4CN6-4J1T	CONCESSION SUPPLIES	12/01/2025	142.95		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	142.95
1F9D-X7K7-MNMP	KITCHEN SUPPLIES	12/08/2025	8.99		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	8.99
1FHY-9Q3H-JX1H	BANFIELD PARENT ENGAGEMENT SUPPLIES	12/15/2025	23.84		
				GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A 01 E 105 216 638 401 401	23.84
1FK7-FDKF-L4G7	COMPENSATORY-HENELY	11/17/2025	247.99		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	247.99
1H6X-H7NK-VTHD	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/15/2025	18.40		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	18.40
1H7M-MD3K-M9QQ	PE/HEALTH SUPPLIES	12/11/2025	107.44		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	107.44
1J4K-3GYC-3TDR	PE/HEALTH SUPPLIES	12/15/2025	22.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	22.99
1J6Q-6HF4-TQYW	CONCESSION SUPPLIES	11/26/2025	32.88		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	32.88
1KKC-JPCV-F36F	CONCESSION SUPPLIES	12/08/2025	-142.95		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	-142.95
1KMJ-G17H-PNYG	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/16/2025	59.98		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	59.98
1KMJ-G17H-QHGQ	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/16/2025	21.99		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	21.99

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59421	Check	AMAZON BUSINESS	2,671.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1KQF-QFH4-P4DY	ROBOTICS SUPPLIES	12/16/2025	183.97		
				GEN SUPPLIES-EXT CUR-AHS-ROBOTICS 11 E 310 298 040 150 401	183.97
1KTK-L1QN-KTGM	KITCHEN SUPPLIES	12/09/2025	20.76		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	20.76
1LF9-G61C-KG4W	KITCHEN SUPPLIES	12/08/2025	8.79		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	8.79
1LK3-FNJQ-M7QN	SUPPLIES FOR NHS	12/09/2025	48.90		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	48.90
1MM7-7DNY-HKXY	CONCESSION SUPPLIES	11/24/2025	229.98		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	229.98
1MM7-7DNY-JTN7	CONCESSION SUPPLIES	11/24/2025	60.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	60.00
1N7C-1QVQ-GC4K	SUPPLIES FOR NHS	12/08/2025	67.33		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	67.33
1NQ4-CCJG-RWHL	PE/HEALTH SUPPLIES	12/11/2025	18.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	18.99
1NV3-TC3L-THJ7	BANFIELD PARENT ENGAGEMENT SUPPLIES	12/16/2025	70.67		
				GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A 01 E 105 216 638 401 401	70.67
1NY1-KQ9L-X9PC	CASHIER SUPPLIES	12/19/2025	41.92		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	41.92
1PHR-X1YD-HXNM	PE/HEALTH SUPPLIES	12/12/2025	20.99		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 210 240 000 000 430	20.99
1QDN-Q6M3-M71W	DIFFERENCE OR DISORDER BOOK	12/16/2025	47.74		
				GEN SUPPLIES-ED SERVICES-- 01 E 005 030 000 000 401	47.74
1QQ7-W91G-GJQN	KITCHEN SUPPLIES	12/08/2025	9.99		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	9.99
1QY6-GD74-66LC	SUPPLIES	12/15/2025	200.32		
				GEN SUPPLIES-ELLIS GENERAL-ELLIS-ELLIS GEN 11 E 210 120 030 120 401	200.32

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59421	Check	AMAZON BUSINESS	2,671.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1R1M-NXFK-HLTD	OFFICE SUPPLIES	12/18/2025	16.44		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	16.44
1RJR-KQJP-H663	CONCESSION SUPPLIES	11/24/2025	15.67		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	15.67
1RQR-LW4L-6L4G	SUPPLIES FOR NHS	12/12/2025	12.90		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	12.90
1T4T-GFQD-HRCF	CONCESSION SUPPLIES	11/24/2025	66.16		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	66.16
1V9H-3W6W-6GXR	SUPPLIES FOR NHS	12/16/2025	56.49		
				SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA 88 E 310 298 045 301 401	56.49
1VQC-F3YM-JJ9H	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/15/2025	86.79		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	86.79
1WFK-KRQM-J4FJ	CONCESSION SUPPLIES	11/24/2025	15.67		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	15.67
1WQF-DFJM-GDTC	BANFIELD PARENT ENGAGEMENT SUPPLIES	12/18/2025	23.98		
				GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A 01 E 105 216 638 401 401	23.98
1XVG-73MR-NKLR	SUPPLIES	12/15/2025	114.78		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	114.78
1YX1-YXXY-VTQK	ABE ORDER/COFFEE SUPPLIES AND PAPER	12/15/2025	18.40		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	18.40
12/23/2025	59422	Check	AMY CLENNON OR CHRISTOPHER HOLMES	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
413797	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
				TUITION FR PATRON-SCHL READINESS--LRNG READINESS 04 R 000 582 000 344 040	300.00
12/23/2025	59423	Check	ANCOM COMMUNICATIONS	92.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131121	REPAIR TO RADIO	12/11/2025	92.25		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	92.25

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/23/2025	59424	Check	ANDERSEN, STACY	17.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111925	MILEAGE REIM	11/19/2025	17.92	
	TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		17.92
12/23/2025	59425	Check	APOLLOHTOO, FAIRY K	142.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112125	MILEAGE REIM - MEL ED CONF	11/21/2025	142.80	
	TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366		142.80
12/23/2025	59426	Check	APPLESRUS LLC	6,160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13695	HONEYCRISP & PAZAZZ APPLES	12/11/2025	6,160.00	
	FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490		6,160.00
12/23/2025	59427	Check	ARIANNA HUERTA DE HINKS OR JUSTIN HINKS	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
414941	VPK SCHOLARSHIP REFUND	12/19/2025	400.00	
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS	04 R 000 582 000 344 040		400.00
12/23/2025	59428	Check	ASHLEY HUEHN OR AUSTIN HINKLE	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
415028	VPK SCHOLARSHIP REFUND	12/19/2025	400.00	
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS	04 R 000 582 000 344 040		400.00
12/23/2025	59429	Check	BICKLER, AMY M	155.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04713-59705945	CANVA REIM - TEAM CARDS	11/27/2025	76.75	
	GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401		76.75
121525	DOORDASH - SLIM CHICKEN REIM	12/15/2025	79.16	
	GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401		79.16

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/23/2025	59430	Check	BLUUM OF MINNESOTA, LLC	2,571.80
Invoice Number	Description		Invoice Date	Invoice Amount
1073246	MICROPHONE BUNDLES AND BATTERIES		12/05/2025	2,571.80
			INST TECH SUPPLIES-ELEM ED--	2,571.80
			01 E 105 203 000 000 456	
12/23/2025	59431	Check	BOND TRUST SERVICE CORPORATION	100.00
Invoice Number	Description		Invoice Date	Invoice Amount
101213	TERM BOND FEE - GO BOND CAP FACILITIES, SERIES 2014B		12/15/2025	100.00
			OTH DEBT SERVICE-DEBT RETIREMENT-KNOWLTON REN-	100.00
			07 E 005 910 094 000 790	
12/23/2025	59432	Check	CALLAHAN, KIRBY N	77.84
Invoice Number	Description		Invoice Date	Invoice Amount
121925	MILEAGE REIM		12/19/2025	77.84
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	77.84
			01 E 120 412 000 420 367	
12/23/2025	59433	Check	CEDAR VALLEY CONSERVATION CLUB	1,025.00
Invoice Number	Description		Invoice Date	Invoice Amount
005235	205 ROUNDS OF TRAP & SKEET		12/10/2025	1,025.00
			GEN SUPPLIES-BOY/GIRL-AHS-AHS CLAY TARGET	1,025.00
			11 E 310 292 040 157 401	
12/23/2025	59434	Check	CESO HR LLC	170.00
Invoice Number	Description		Invoice Date	Invoice Amount
1874	HR GENERALIST SUPPORT - OCT & NOV 2025		12/10/2025	170.00
			FEES FOR SERVICES-BUSINESS OFFICE--	170.00
			01 E 005 110 000 000 305	
12/23/2025	59435	Check	COMMERCIAL KITCHEN SERVICES CORP	5,343.50
Invoice Number	Description		Invoice Date	Invoice Amount
116180	LABOR FOR INSTALLATIONS - SUMNER		12/11/2025	5,343.50
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	3,812.50
			02 E 005 770 000 701 350	
			EQUIPMENT-FOOD SVC--NSLP	1,531.00
			02 E 005 770 000 701 530	

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59436	Check	D & G ACE HARDWARE	166.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144390/1	OPEN PO FOR CLASS SUPPLIES	12/09/2025	159.82		
			INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	159.82
144450/1	OPEN PO FOR CLASS SUPPLIES	12/12/2025	7.08		
			INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	7.08
12/23/2025	59437	Check	DALLAS BOYSEN OR STEPHANIE GEORGE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414826	VPK SCHOLARSHIP REFUND	12/19/2025	400.00		
			TUITION FR PATRON-SCHL READINESS--LRNG READINESS	04 R 000 582 000 344 040	400.00
12/23/2025	59438	Check	DIAMOND RIDGE PRINTING	720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54610	TARDY SLIPS - BANFIELD	09/12/2025	121.00		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	121.00
54965	PRINTING CARDS FOR MALOS POSITVE BEHAVIORS	11/24/2025	121.00		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	121.00
54993	SAVE THE DATE PRINT - BANFIELD	12/02/2025	124.00		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	124.00
55022	GYMNASTICS BANNER	12/09/2025	175.00		
			GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401	175.00
55024	NEVELN KNIGHTS NOTECARDS	12/09/2025	179.00		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	179.00
12/23/2025	59439	Check	EBELING, CHRISTINA	298.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08700010345612032 57	HOBBY LOBBY REIM	12/03/2025	298.87		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	298.87

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59440	Check	ELAINE OR HERWIN HIZON	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414498	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59441	Check	ELECTRX AND HEALTH SOLUTIONS LLC	1,056.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ERX061440SQ	PHARMACEUTICAL SALES	10/31/2025	873.23		
				HEALTH INS-HLTH INS TRUST--	873.23
				20 E 005 966 000 000 220	
ERX061440TK	PHARMACEUTICAL SALES	11/30/2025	183.49		
				HEALTH INS-HLTH INS TRUST--	183.49
				20 E 005 966 000 000 220	
12/23/2025	59442	Check	EMILY OR JOEL RACHWITZ	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
415089	VPK SCHOLARSHIP REFUND	12/19/2025	600.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	600.00
12/23/2025	59443	Check	GILLETTE PEPSI	1,228.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9347887	CONCESSION BEVERAGES	12/12/2025	885.58		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	885.58
				11 R 000 292 000 147 619	
9348313	CONCESSION POP ORDER	12/17/2025	342.61		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	342.61
				11 R 000 292 000 147 619	
12/23/2025	59444	Check	HANKE, SHEILA	132.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45064394	HOMESCHOOL TEXTBOOK REIMBURSEMENT	12/15/2025	60.00		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	60.00
6AJ27043YK079010 H	HOMESCHOOL TEXTBOOK REIMBURSEMENT	12/15/2025	72.98		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	72.98

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/23/2025	59445	Check	HANSON TIRE SERVICE	173.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
205405	JD MOWER - CARLISLE MULTI TRAC TIRES		12/15/2025	173.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	173.00
12/23/2025	59446	Check	HARDY GERANIUM	900.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
053297	LIVE FLOWERS		11/21/2025	900.12		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	900.12
12/23/2025	59447	Check	HAYNES, RYAN	19.04		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112525	MILEAGE REIM		11/25/2025	19.04		
			IN-DISTRICT TRAVEL-MUSIC--		01 E 105 258 000 000 367	9.52
			IN-DISTRICT TRAVEL-MUSIC--		01 E 145 258 000 000 367	9.52
12/23/2025	59448	Check	HEALTHIEST YOU	7,998.10		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2025126386110	DECEMBER 2025 GROUP ID #HY13286		12/01/2025	7,998.10		
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--		20 E 005 969 000 000 299	7,998.10
12/23/2025	59449	Check	HEATHER OR JEREMY SROCK	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
413717	VPK SCHOLARSHIP REFUND		12/19/2025	200.00		
			TUITION FR PATRON-SCHL READINESS--LRNG READINESS		04 R 000 582 000 344 040	200.00
12/23/2025	59450	Check	HEERS, DAVID R	186.14		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6194532310384	ADVANCE AUTO PARTS REIM		11/19/2025	101.24		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-CTE		01 E 310 361 914 817 433	101.24
6194532310389	ADVANCE AUTO PARTS REIM		11/19/2025	39.91		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-CTE		01 E 310 361 914 817 433	39.91
Z2RNH1B14V1J2G	ADVANCE AUTO PARTS REIM		11/19/2025	44.99		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-CTE		01 E 310 361 914 817 433	44.99

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59451	Check	HOLLY HINES OR JARED WIERSMA	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
415117	VPK SCHOLARSHIP REFUND	12/19/2025	400.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	400.00
12/23/2025	59452	Check	HUNTLEY, MELINDA S	69.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM	12/18/2025	69.30		
	IN-DISTRICT TRAVEL-SEC-HOMEBOUND-			01 E 005 211 432 000 367	69.30
12/23/2025	59453	Check	HY-VEE ACCOUNTS RECEIVABLE	256.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110272411250020 00368	OPEN PO FOR CLASS SUPPLIES 2	11/24/2025	256.56		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 310 790 489 000 401	256.56
12/23/2025	59454	Check	IEA	6,469.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00061122	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES MONTHLY PROFESSIONAL SERVICES	12/09/2025	6,469.53		
	FEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	6,469.53
12/23/2025	59455	Check	IMPERIAL DADE	146.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4454034	BLANKET PO FOR FISCALL YEAR 2025-2026	11/26/2025	146.21		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	146.21
12/23/2025	59456	Check	JORGENSON, TRACI	1,021.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121825	PARENT MILEAGE 9/10/25-12/18/25	12/18/2025	1,021.44		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	1,021.44

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59457	Check	KEMPS	22,958.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103757711	MILK	12/12/2025	433.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	433.40
103757712	MILK	12/12/2025	236.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	236.40
103757714	MILK	12/10/2025	354.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	354.60
6058476	MILK	11/24/2025	689.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	689.40
6058481	MILK	11/25/2025	191.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	191.50
6058484	MILK	11/24/2025	478.75		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	478.75
6058490	MILK	11/25/2025	153.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	153.20
6058495	MILK	11/25/2025	191.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	191.50
6058500	MILK	11/24/2025	363.85		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	363.85
6065219	MILK	11/28/2025	402.15		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	402.15
6065287	MILK	11/28/2025	153.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	153.20
6065290	MILK	11/28/2025	153.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	153.20
6065301	MILK	12/01/2025	1,280.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	1,280.50
6065312	MILK	12/01/2025	807.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	807.70

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
12/23/2025	59457	Check	KEMPS			22,958.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6065335	MILK	12/02/2025	788.00			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	788.00	
6065337	MILK	12/02/2025	689.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	689.50	
6065342	MILK	12/02/2025	472.80			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	472.80	
6065387	MILK	11/28/2025	114.90			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	114.90	
6065393	MILK	12/02/2025	768.30			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	768.30	
6073496	MILK	12/04/2025	587.97			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	587.97	
6073506	MILK	12/04/2025	98.50			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	98.50	
6073712	MILK	12/04/2025	442.02			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	442.02	
6075566	MILK	12/05/2025	174.27			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	174.27	
6075570	MILK	12/05/2025	483.40			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	483.40	
6075579	MILK	12/05/2025	115.17			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	115.17	
6075586	MILK	12/05/2025	157.60			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	157.60	
6075942	MILK	12/05/2025	154.57			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	154.57	
6080163	MILK	12/08/2025	683.44			
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	683.44	

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59457	Check	KEMPS	22,958.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6080174	MILK	12/09/2025	669.80		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	669.80
6080185	MILK	12/09/2025	768.30		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	768.30
6080198	MILK	12/08/2025	531.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	531.90
6080205	MILK	12/09/2025	512.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	512.20
6080551	MILK	12/08/2025	286.93		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	286.93
6080716	MILK	12/09/2025	394.00		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	394.00
6085701	MILK	12/11/2025	827.40		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	827.40
6085852	MILK	12/11/2025	354.60		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	354.60
6085890	MILK	12/11/2025	295.50		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	295.50
6086834	MILK	12/12/2025	531.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	531.90
6086841	MILK	12/12/2025	374.30		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	374.30
6086845	MILK	12/12/2025	827.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	827.40
6086848	MILK	12/12/2025	157.60		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	157.60
6092454	MILK	12/15/2025	886.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	886.50

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59457	Check	KEMPS	22,958.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6092473	MILK	12/16/2025	807.70		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	807.70
6092478	MILK	12/16/2025	728.90		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	728.90
6092482	MILK	12/16/2025	315.20		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	315.20
6092570	MILK	12/15/2025	591.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	591.00
6092582	MILK	12/15/2025	236.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	236.40
6092799	MILK	12/16/2025	256.10		
		MILK-FOOD SVC--BREAKFAST		02 E 005 770 000 705 495	256.10
6097862	MILK	12/18/2025	78.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	78.80
6097868	MILK	12/18/2025	531.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	531.90
6097872	MILK	12/18/2025	374.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	374.30
12/23/2025	59458	Check	LEANNA OR JASON HRABAK	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414140	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
		TUITION FR PATRON-SCHL READINESS--LRNG READINESS		04 R 000 582 000 344 040	300.00
12/23/2025	59459	Check	LEFFERS, LESLIE W	37.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81890283902002279 18552	DOLLAR TREE REIM	11/24/2025	37.50		
		INSTRUCTL SUPPLIES-ENGLISH--		01 E 310 220 000 000 430	37.50

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59460	Check	LENWAY, BRIANNA	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414389	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59461	Check	LEVINE, ANNA	132.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121525	HOMESCHOOL TEXTBOOK REIMBURSEMENT	12/15/2025	132.98		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	132.98
12/23/2025	59462	Check	LINDSAY CLARK OR TAYLOR BOWERS	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
413766	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59463	Check	M J O'CONNOR INC	1,060.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50071	CHECK FREEZER @ ELLIS - FOODSERVICE	12/10/2025	330.00		
	REPAIR & MAINT SVCS-FOOD SVC--NSLP			02 E 005 770 000 701 350	330.00
50156	SUMNER - BUTTERFLY VALVE	12/18/2025	730.40		
	REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS			05 E 005 865 000 380 350	730.40
12/23/2025	59464	Check	MADISON NATIONAL LIFE	15,547.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1732691	DEC 2025 LIFE INSURANCE	12/01/2025	15,547.27		
	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	3,588.39
	PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE			01 L 215 25	501.15
	PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR			01 L 215 26	2,767.75

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59465	Check	MARCELENO, ARACELY	11.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121625	MILEAGE REIM	12/16/2025	11.34		
		IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	11.34	
12/23/2025	59466	Check	MARTIN BROS DISTRIBUTING CO	81,973.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2377523	FOOD & SUPPLIES	12/02/2025	15,937.90		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	15,937.90	
2377524	FOOD & SUPPLIES	12/02/2025	2,852.91		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	2,852.91	
2377525	FOOD & SUPPLIES	12/02/2025	4,486.06		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	4,486.06	
2377526	FOOD & SUPPLIES	12/02/2025	329.43		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	329.43	
2377527	FOOD & SUPPLIES	12/02/2025	947.80		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	947.80	
2377529	FOOD & SUPPLIES	12/02/2025	8.50		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	8.50	
2377530	FOOD & SUPPLIES	12/02/2025	278.82		
		FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	278.82	
2377531	FOOD & SUPPLIES	12/02/2025	3,499.82		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,499.82	
2377532	FOOD & SUPPLIES	12/02/2025	8.39		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	8.39	
2377533	FOOD & SUPPLIES	12/02/2025	25.12		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	25.12	
2380611	FOOD & SUPPLIES	12/04/2025	195.44		
		FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	195.44	
2380612	FOOD & SUPPLIES	12/04/2025	5,815.03		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	5,815.03	

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59466	Check	MARTIN BROS DISTRIBUTING CO	81,973.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2380613	FOOD & SUPPLIES	12/04/2025	1,383.82		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,383.82
2380614	FOOD & SUPPLIES	12/04/2025	297.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	297.50
2380615	FOOD & SUPPLIES	12/04/2025	4,632.60		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	4,632.60
2380616	FOOD & SUPPLIES	12/04/2025	116.46		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	116.46
2380623	FOOD & SUPPLIES	12/04/2025	552.91		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	552.91
2380624	FOOD & SUPPLIES	12/04/2025	1,295.84		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,295.84
2380625	FOOD & SUPPLIES	12/04/2025	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
2380626	FOOD & SUPPLIES	12/04/2025	408.14		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	408.14
2380627	FOOD & SUPPLIES	12/04/2025	77.64		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	77.64
2389730	FOOD & SUPPLIES	12/09/2025	105.56		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	105.56
2389731	FOOD & SUPPLIES	12/09/2025	13,094.73		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	13,094.73
2389732	FOOD & SUPPLIES	12/09/2025	1,488.90		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,488.90
2389734	FOOD & SUPPLIES	12/09/2025	571.83		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	571.83
2389735	FOOD & SUPPLIES	12/09/2025	3,800.95		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,800.95

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59466	Check	MARTIN BROS DISTRIBUTING CO	81,973.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2389736	FOOD & SUPPLIES	12/09/2025	75.88		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	75.88
2389737	FOOD & SUPPLIES	12/09/2025	105.19		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	105.19
2389738	FOOD & SUPPLIES	12/09/2025	23.06		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	23.06
2393892	FOOD & SUPPLIES	12/11/2025	835.08		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	835.08
2393893	FOOD & SUPPLIES	12/11/2025	258.29		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	258.29
2393894	FOOD & SUPPLIES	12/11/2025	4,277.38		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,277.38
2393895	FOOD & SUPPLIES	12/11/2025	5,935.64		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	5,935.64
2393896	FOOD & SUPPLIES	12/11/2025	556.53		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	556.53
2393897	FOOD & SUPPLIES	12/11/2025	136.70		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	136.70
2393898	FOOD & SUPPLIES	12/11/2025	315.96		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	315.96
2393899	FOOD & SUPPLIES	12/11/2025	366.22		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	366.22
2393900	CONCESSION SUPPLIES	12/11/2025	173.71		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	173.71
2393908	FOOD & SUPPLIES	12/11/2025	1,047.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,047.32
2393909	FOOD & SUPPLIES	12/11/2025	176.08		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	176.08

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59466	Check	MARTIN BROS DISTRIBUTING CO	81,973.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2393910	FOOD & SUPPLIES	12/11/2025	156.51		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	156.51
2402217	FOOD & SUPPLIES	12/16/2025	120.07		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	120.07
2402218	FOOD & SUPPLIES	12/16/2025	42.21		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	42.21
2402220	FOOD & SUPPLIES	12/16/2025	57.02		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	57.02
2402221	FOOD & SUPPLIES	12/16/2025	2,891.84		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,891.84
2402222	CONCESSION SUPPLIES	12/16/2025	237.16		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	237.16
2402224	FOOD & SUPPLIES	12/16/2025	614.85		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	614.85
2402225	FOOD & SUPPLIES	12/16/2025	5.56		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	5.56
2402226	FOOD & SUPPLIES	12/16/2025	1,059.48		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,059.48
2402227	FOOD & SUPPLIES	12/16/2025	282.72		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	282.72
12/23/2025	59467	Check	MEGAN XIQUITA OR LUIS XIQUITA JOCHOLA	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414256	VPK SCHOLARSHIP REFUND	12/19/2025	600.00		
				TUITION FR PATRON-SCHL READINESS--LRNG READINESS 04 R 000 582 000 344 040	600.00
12/23/2025	59468	Check	MEI TOTAL ELVATOR SOLUTIONS	493.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1156444	AHS - SERVICE CALL & REPAIR ASSISIT FOR PIT SUMP	11/04/2025	493.75		
				REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 350	493.75

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59469	Check	METRO SALES INC	4,124.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2959437	STAPLES - SUMNER	12/10/2025	117.47		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	117.47
INV2963173	STAPLES - NEVELN	12/12/2025	58.93		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	58.93
INV2964654	25-26 ELLIS COPIER LEASE SN: 4041C900204	12/15/2025	821.33		
		REPAIR & MAINT SVCS-SEC--		01 E 210 211 000 000 350	320.33
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	501.00
INV2965555	TONER & STAPLES - SOUTHGATE	12/17/2025	252.92		
		GEN SUPPLIES-ELEM ED--		01 E 145 203 000 000 401	252.92
INV2966775	25-26 AHS COPIER SN: 4021C600362	12/18/2025	439.98		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	114.98
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2966776	25-26 WOODSON COPIER SN: 4021C900277	12/18/2025	427.21		
		REPAIR/MAINT-GEN COM ED--COM ED		04 E 500 505 000 321 350	91.21
		PRINCIPAL ON CAP LEASE-ECFE--ECFE		04 E 500 580 000 325 580	336.00
INV2966777	25-26 AHS COPIER SN: 4021C600318	12/18/2025	402.04		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	77.04
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	325.00
INV2966778	25-26 ED SERVICES COPIER SN: 4441RB00446	12/18/2025	214.79		
		REPAIR & MAINT SVCS-ED SERVICES--		01 E 005 030 000 000 350	4.79
		PRINCIPAL ON CAP LEASE-ED SERVICES--		01 E 005 030 000 000 580	210.00
INV2966779	25-26 AHS COPIERS LEASE	12/18/2025	1,389.63		
		REPAIR & MAINT SVCS-SEC--		01 E 310 211 000 000 350	355.74
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	1,033.89
12/23/2025	59470	Check	MIDWEST DOOR OF AUSTIN	499.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6941	DOOR REPAIRS AT B&G SHOP	08/14/2025	499.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	499.00

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59471	Check	MISSISSIPPI WELDERS SUPPLY CO INC	1,422.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1949538	OPEN PO FOR CLASSROOM SUPPLIES	09/30/2025	21.60		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	21.60
1962619	OPEN PO FOR CLASSROOM SUPPLIES	10/31/2025	22.32		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	22.32
1985226	OPEN PO FOR CLASSROOM SUPPLIES	12/01/2025	20.00		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	20.00
4682135	OPEN PO FOR CLASSROOM SUPPLIES	10/22/2025	35.50		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	35.50
4691537	OPEN PO FOR WELDING SUPPLIES	10/30/2025	45.00		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	45.00
4707684	WELDING ROOM SUPPLIES	12/11/2025	850.00		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	850.00
4724672	WELDING CLASS SUPPLIES	12/16/2025	428.05		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	428.05
12/23/2025	59472	Check	NELCO SOLUTIONS	1,723.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10262223	1095/1099/W2S FORMS AND ENVELOPES	12/08/2025	1,723.44		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	1,723.44
12/23/2025	59473	Check	NEW AGE PROPERTIES LLC	6,054.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24	PAES LAB RENT 25-26	12/23/2025	6,054.00		
				PRINCIPAL ON LT BLDG LEASE-CAP FAC--LEASE LEVY 01 E 005 850 000 389 570	6,054.00
12/23/2025	59474	Check	NEXUS-GERARD FAMILY HEALING	290.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127721	INSTRUCTION	12/12/2025	290.66		
				FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 303	290.66

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59475	Check	NORIEGA MARTINEZ, LESLIE	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
415340	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59476	Check	PAN-O-GOLD BAKING CO	2,512.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225230011	BREAD	08/18/2025	265.37		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	265.37
10007225254006	BREAD	09/11/2025	193.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	193.50
10007225324004	BREAD	11/20/2025	101.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	101.80
10007225324012	BREAD	11/20/2025	61.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	61.08
10007225330007	BREAD	11/26/2025	91.62		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	91.62
10007225330008	BREAD	11/26/2025	97.73		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	97.73
10007225330009	BREAD	11/26/2025	61.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	61.08
10007225330010	BREAD	11/26/2025	91.62		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	91.62
10007225330011	BREAD	11/26/2025	91.62		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	91.62
10007225338003	BREAD	12/04/2025	190.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	190.00
10007225338004	BREAD	12/04/2025	361.34		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	361.34
10007225338005	BREAD	12/04/2025	119.24		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	119.24

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59476	Check	PAN-O-GOLD BAKING CO	2,512.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225338010	BREAD	12/04/2025	157.72		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	157.72
10007225338011	BREAD	12/04/2025	116.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.82
10007225345003	BREAD	12/11/2025	89.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	89.68
10007225345004	BREAD	12/11/2025	65.28		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	65.28
10007225345006	BREAD	12/11/2025	140.58		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	140.58
10007225345011	BREAD	12/11/2025	81.60		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	81.60
10007225345013	BREAD	12/11/2025	134.44		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	134.44
12/23/2025	59477	Check	POINDEXTER, TRICIA	124.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50202	HOMESCHOOL TEXTBOOK REIM - IOWA ASSESSMENT GR 2	12/15/2025	55.00		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 799 590 000 351 460	55.00
W243408224	HOMESCHOOL TEXTBOOK REIM - SAXON MATH CURRICULUM	12/15/2025	69.14		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 799 590 000 351 460	69.14
12/23/2025	59478	Check	PREMIER FE	18,631.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV3211	STUDENT DESKS AND CHAIRS	12/08/2025	18,631.47		
				EQUIPMENT-SEC--OPER CAP 05 E 210 211 000 302 530	18,631.47

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59479	Check	QUILL CORPORATION	883.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2598566	OFFICE SUPPLIES	12/09/2025	-137.89		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	-137.89
46813867	OFFICE SUPPLIES	12/03/2025	45.04		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	45.04
46821760	OFFICE SUPPLIES	12/03/2025	479.21		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	479.21
46873035	OFFICE SUPPLIES	12/05/2025	497.32		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	497.32
12/23/2025	59480	Check	REGENTS OF UNIV OF MN	6,198.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290083688	CAREI SERVICES - NOV 2025	12/11/2025	6,198.83		
			FEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC-	01 E 005 640 077 000 305	6,198.83
12/23/2025	59481	Check	ROBOTICS ED & COMP FOUNDATION	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62399763	REGISTRATION FOR SPAMTOWN ROBOTICS TOURNAMENT	11/19/2025	300.00		
			PMT FOR ED PURP-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 394	300.00
12/23/2025	59482	Check	RUNNINGS SUPPLY INC.	416.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3923784	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	11/29/2025	69.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	69.98
3925364	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	12/01/2025	4.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.99
3925899	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	12/02/2025	22.48		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	22.48
3928021	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	12/05/2025	119.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	119.95

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59482	Check	RUNNINGS SUPPLY INC.	416.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3928609	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	12/05/2025	199.00		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	199.00
12/23/2025	59483	Check	SAMANTHA OR MICHAEL HANSON	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414185	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59484	Check	SARAH OR JACOB NELSON	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414128	VPK SCHOLARSHIP REFUND	12/19/2025	450.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	450.00
12/23/2025	59485	Check	SCHOTT, GENE	103.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110271112250180 00100	HYVEE REIM	12/11/2025	103.92		
	GEN SUPPLIES-MUSIC-AHS-ORCHESTRA			11 E 310 258 040 134 401	103.92
12/23/2025	59486	Check	SELLERS LOCK & KEY INC	18.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20946	YELLOW LABELED KEYS	11/17/2025	18.00		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	18.00
12/23/2025	59487	Check	SHERWIN WILLIAMS CO	150.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7173-2	DISTRICT PAINT SUPPLIES BLANKET PO FY 2025-2026	12/09/2025	110.08		
	GENERAL SUPPLIES-LTFM--INTERIOR SURFACES			05 E 005 865 000 379 401	110.08
7252-4	DISTRICT PAINT SUPPLIES BLANKET PO FY 2025-2026	12/12/2025	39.96		
	GENERAL SUPPLIES-LTFM--INTERIOR SURFACES			05 E 005 865 000 379 401	39.96

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59488	Check	SHI	1,158.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B20568374	ROBOTICS TECHNOLOGY	12/04/2025	1,158.00		
	GEN SUPPLIES-EXT CUR-AHS-ROBOTICS			11 E 310 298 040 150 401	1,158.00
12/23/2025	59489	Check	SOLIANT HEALTH LLC	2,699.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21338311	CONTRACTED SLP	12/14/2025	2,699.06		
	PMT FOR ED PURP-SPEECH--STATE SPED			01 E 005 401 000 740 394	2,699.06
12/23/2025	59490	Check	SOPHIA ROGERS OR GREGORY KISH	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
414907	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00
12/23/2025	59491	Check	SOUND AND MEDIA SOLUTIONS	497.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90336	SERVICE CALL - NEVELN BELLS NOT WORKING	09/30/2025	497.50		
	EQUIPMENT-CAP FAC--OPER CAP			05 E 005 850 000 302 530	497.50
12/23/2025	59492	Check	SOUTHERN MN INSPECTIONS CO	3,027.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26326	HIGH SCHOOL LIFT REPAIRS	12/08/2025	1,135.59		
	REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 350	1,135.59
26328	DISTRICT HOOP REPAIRS - ELLIS	12/08/2025	285.50		
	REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 350	285.50
26329	DISTRICT HOOP REPAIRS - ELLIS	12/08/2025	1,606.40		
	REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 350	1,606.40
12/23/2025	59493	Check	SUBHEKSHA BARAL OR JANARJAN BHANDARI	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
412740	VPK SCHOLARSHIP REFUND	12/19/2025	300.00		
	TUITION FR PATRON-SCHL READINESS--LRNG READINESS			04 R 000 582 000 344 040	300.00

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/23/2025	59494	Check	SUNBELT RENTALS, INC	4,065.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
176725485-0001	ART ELECT MANLIFT	11/21/2025	4,065.07	
			FEEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305
				4,065.07
12/23/2025	59495	Check	SUNBELT STAFFING	4,003.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21340470	CONTRACTED SCHOOL PSYCH	12/14/2025	4,003.13	
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394
				4,003.13
12/23/2025	59496	Check	TAR LAR PAW OR HTOO CLAY	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
415369	VPK SCHOLARSHIP REFUND	12/19/2025	400.00	
			TUITION FR PATRON-SCHL READINESS--LRNG READINESS	04 R 000 582 000 344 040
				400.00
12/23/2025	59497	Check	THARP, BRANDON M	25.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112525	MILEAGE REIM	11/25/2025	25.55	
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 105 240 000 000 367
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 145 240 000 000 367
			IN-DISTRICT TRAVEL-HLTH & PHY.ED.--	01 E 155 240 000 000 367
				14.82
				9.45
				1.28
12/23/2025	59498	Check	TRADING POST	766.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3124808	SHOP SUPPLIES	12/08/2025	586.51	
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430
				586.51
3124809	SHOP SUPPLIES	12/08/2025	180.00	
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430
				180.00
12/23/2025	59499	Check	TREVIPAY - WALMART	1,405.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1B8211B4	OPEN PO FOR CLASS SUPPLIES 1	12/12/2025	128.55	
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433
				128.55

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	59499	Check	TREVIPAY - WALMART	1,405.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
570BAE35	BANFIELD FAMILY ENGAGEMENT ITEMS	12/15/2025	20.15		
	GEN SUPPLIES-ACAD ACHV-PARENT INVOLVE-TITLE 1-A			01 E 105 216 638 401 401	10.00
	FOOD-ACAD ACHV-PARENT INVOLVE-TITLE 1-A			01 E 105 216 638 401 490	10.15
677434DF	FOOD AND SUPPLIES FOR NAPAC EVENT	12/17/2025	446.70		
	GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID			01 E 005 790 000 320 401	246.86
	FOOD-OTH PUP SUP--AM INDIAN ED AID			01 E 005 790 000 320 490	199.84
691F6C01	KIDS KORNER SUPPLIES	12/16/2025	98.80		
	GEN SUPPLIES-KIDS KORNER--COM ED			04 E 500 570 000 321 401	98.80
7CD23BF9	MEETING REFRESHMENTS	12/18/2025	21.96		
	FOOD-SUPERINTENDENT--			01 E 005 020 000 000 490	21.96
97DB41DB2	CONCESSION STAND	12/11/2025	140.33		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	140.33
C90A59D2	OPEN PO FOR CLASSROOM SUPPLIES 1	12/18/2025	35.00		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 310 790 489 000 401	35.00
D7016CFE	OPEN PO FOR CLASS SUPPLIES 3	12/16/2025	373.31		
	GENERAL SUPPLIES-OTH PUP SUP-REACH-			01 E 310 790 489 000 401	373.31
DBE16943	STORAGE TUBS	12/11/2025	140.54		
	GEN SUPPLIES-MUSIC-AHS-BAND			11 E 310 258 040 132 401	140.54
12/23/2025	59500	Check	TYSON FOODS, INC	11,264.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34140664	FULLY COOKED MEATBALLS	11/03/2025	5,321.40		
				FOOD-FOOD SVC--BREAKFAST	5,321.40
34162520	FULLY COOKED BREADED BEEF PATTIES	11/10/2025	5,943.00		
				FOOD-FOOD SVC--BREAKFAST	5,943.00
12/23/2025	59501	Check	ULINE	316.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
199364160	MAINTENANCE SUPPLIES	10/16/2025	316.62		
				REPAIR SUPPLIES-OPERATIONS--	316.62

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/23/2025	59502	Check	US BANK	550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7974330	ACCT #0108649NS - GO SCHOOL BUILDING REFUNDING BONDS, SERIES 2020A - PAYING AGENT FEES 11/1/25-10/31/26	11/25/2025	550.00	
			OTH DEBT SERVICE-DEBT RETIREMENT--	07 E 005 910 000 000 790
				550.00
12/23/2025	59503	Check	VALERIE NAVARRO OR OMAR VELAZQUEZ ACATITLAN	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
414202	VPK SCHOLARSHIP REFUND	12/19/2025	300.00	
			TUITION FR PATRON-SCHL READINESS--LRNG READINESS	04 R 000 582 000 344 040
				300.00
12/23/2025	59504	Check	VIKING ELECTRIC SUPPLY	54.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S009765735.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	11/18/2025	43.12	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				43.12
S009808641.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	12/03/2025	11.40	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				11.40
12/23/2025	59505	Check	WIGHTKIN, ETHAN	51.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1310-4207	MN BAND DIRECTORS ASSOCIATION REIM	12/10/2025	51.00	
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND	11 E 210 258 030 132 369
				51.00
12/23/2025	59506	Check	WOLLSCHLAGER, CLIFF E	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IMS4540795	CHIEF C ENGINEER RENEWAL FEE	11/24/2025	80.00	
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820
				80.00
Total:				\$242,860.14

Board Packet

AP Run: T260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T260604 Summary

Type	Count	Amount
Regular	89	242,860.14
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	89	\$242,860.14

Board Packet

AP Run: CB260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	5000002666		CAVALIER COACHES, INC*	1,495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20968	CEO BUS TO ST. THOMAS	11/28/2025	1,495.00		
			TRANS CONTRACT-SEC-CEO PROGRAM-	01 E 310 211 206 000 360	1,495.00
12/23/2025	5000002667		CUSTOM ALARM INC*	1,246.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
626193	ALARM MONITORING - NEVELN	12/09/2025	235.08		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	235.08
626194	ALARM MONITORING - ELLIS	12/09/2025	235.08		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	235.08
626262	ALARM MONITORING - AHS	12/09/2025	311.88		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	311.88
626384	ALARM MONITORING - AHS ANNEX	12/09/2025	237.00		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	237.00
626896	ALARM MONITORING - IJ	12/09/2025	227.46		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	227.46
12/23/2025	5000002668		FLINN SCIENTIFIC INC*	101.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
322648	SCIENCE SUPPLIES	12/09/2025	101.09		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	101.09
12/23/2025	5000002669		GAMES PEOPLE PLAY*	324.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9771-1	ASA T-SHIRTS	12/08/2025	324.00		
			GENERAL SUPPLIES-EXT CUR-AHA AASA CLUB-SA	88 E 310 298 028 301 401	324.00
12/23/2025	5000002670		HILLYARD/HUTCHINSON*	5,080.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606021118	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	982.38		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	982.38
606021119	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	796.16		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	796.16

Board Packet

AP Run: CB260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	5000002670		HILLYARD/HUTCHINSON*	5,080.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606021120	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	995.66		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	995.66
606021121	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	1,254.78		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,254.78
606021122	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/05/2025	729.28		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	729.28
606023924	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/09/2025	104.44		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	104.44
606028451	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/12/2025	79.72		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	79.72
606028452	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/12/2025	138.24		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	138.24
12/23/2025	5000002671		INNOVATIVE OFFICE SOLUTIONS, LLC*	186.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN5002356	CONSTRUCTION PAPER	12/08/2025	186.10		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	186.10
12/23/2025	5000002672		LAKESHORE LEARNING MATERIALS*	1,014.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92745280	ALPHABET CARPET	12/02/2025	521.55		
				EQUIPMENT-ELEM ED--OPER CAP 05 E 145 203 000 302 530	521.55
92905401	CASSIE LEATHERS-FREEBORN/MOWER COOPERATIVE - DOLLS AND ACCESSORIES	12/09/2025	492.59		
				INST SUPPLIES-KINDERGARTEN-MISC GRANTS 01 E 145 201 804 000 430	492.59
12/23/2025	5000002673		SCHOOL SPECIALTY, LLC*	942.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136560479	ART SUPPLIES	11/13/2025	511.20		
				INSTRUCTL SUPPLIES-ART-- 01 E 125 212 000 000 430	511.20

Board Packet

AP Run: CB260604 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	5000002673		SCHOOL SPECIALTY, LLC*	942.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136569459	ART SUPPLIES	11/18/2025	21.69		
		INSTRUCTL SUPPLIES-ART--		01 E 125 212 000 000 430	21.69
208136615624	CONSTRUCTION PAPER	12/08/2025	409.40		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	409.40
				Total:	\$10,389.78

CB260604 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	10,389.78
Total:	8	\$10,389.78

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/05/2025	6000002255	Wire Transfer	1000BULBS	1,423.23		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CS223836	LED PENDANT FIXTURE		11/12/2025	1,251.74		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,251.74
CS224332	LED TROFFER FIXTURE		11/12/2025	171.49		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	171.49
12/05/2025	6000002256	Wire Transfer	AUTO VALUE AUSTIN	337.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
46517183	OIL		11/10/2025	107.96		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	107.96
46517593	AIR FILTERS		11/14/2025	28.21		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	28.21
46517866	OIL		11/19/2025	92.97		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	92.97
46517994	OIL/CARBURETOR KIT		11/20/2025	107.86		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	29.98
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	77.88
12/05/2025	6000002257	Wire Transfer	DELTA BY MARRIOTT INDIANAPOLIS EAST	2,106.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
89667325	FFA CONVENTION HOTEL ROOMS		10/31/2025	421.20		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	421.20
89667327	FFA CONVENTION HOTEL ROOMS		10/31/2025	421.20		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	421.20
89667336	FFA CONVENTION HOTEL ROOMS		10/31/2025	421.20		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	421.20
89667346	FFA CONVENTION HOTEL ROOMS		10/31/2025	421.20		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	421.20
89667349	FFA CONVENTION HOTEL ROOMS		10/31/2025	421.20		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	421.20

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	6000002258	Wire Transfer	DOLLAR TREE #2839	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
091939/045561	ART CLUB FOR COMMUNITY ED	11/03/2025	79.00	
			GEN SUPPLIES-GEN COM ED--COM ED	79.00
			04 E 500 505 000 321 401	
12/05/2025	6000002259	Wire Transfer	ENERGYCONTROL.COM	347.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SO81685	NON-SPRING RETURN CONTROL VALVE ACTUATOR	11/13/2025	347.78	
			REPAIR SUPPLIES-OPERATIONS--	347.78
			01 E 005 810 000 000 420	
12/05/2025	6000002260	Wire Transfer	FERGUSON TRUCK & TRAILER SALES	118.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12025872509961305	TRAILER RENTAL TO MOVE FABRIC	11/06/2025	118.11	
			FEES FOR SERVICES-OPERATIONS--	118.11
			01 E 311 810 000 000 305	
12/05/2025	6000002261	Wire Transfer	FORMAL FASHIONS, INC	1,910.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
357070	AUSTINAIRES CLOTHING	11/11/2025	338.66	
			GEN SUPPLIES-MUSIC-AHS-CHOIR	338.66
			11 E 310 258 040 133 401	
357738	AUSTINAIRES CLOTHING	11/19/2025	1,571.74	
			GEN SUPPLIES-MUSIC-AHS-CHOIR	1,571.74
			11 E 310 258 040 133 401	
12/05/2025	6000002262	Wire Transfer	GAMES PEOPLE PLAY*	253.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6650	PROMOTIONAL GEAR	10/29/2025	253.80	
			GEN SUPPLIES-PERSONNEL--	253.80
			01 E 005 160 000 000 401	
12/05/2025	6000002263	Wire Transfer	GODFATHER'S PIZZA*	105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10302025	PIZZA FOR SUPERINTENDENT STUDENT ADVISORY COUNCIL MEETING	10/30/2025	105.00	
			FOOD-SUPERINTENDENT--	105.00
			01 E 005 020 000 000 490	

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/05/2025	6000002264	Wire Transfer	GRADUATE MINNEAPOLIS	2,240.24		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
83206 A	STATE SWIM HOTEL ROOMS		11/15/2025	715.54		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE		01 E 310 296 108 000 369	715.54
83208 A	STATE SWIM HOTEL ROOMS		11/15/2025	762.35		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE		01 E 310 296 108 000 369	762.35
83208 B	STATE SWIM HOTEL ROOMS		11/15/2025	99.94		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE		01 E 310 296 108 000 369	99.94
83209 A	STATE SWIM HOTEL ROOMS		11/15/2025	662.41		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE		01 E 310 296 108 000 369	662.41
12/05/2025	6000002265	Wire Transfer	GRINDER'S DELI	74.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
019515	SCHOOL BOARD DINNER		11/12/2025	74.62		
			FOOD-SCHOOL BOARD--		01 E 005 010 000 000 490	74.62
12/05/2025	6000002266	Wire Transfer	HOBBY LOBBY	119.09		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08700010131011032 57	ART CLUB FOR COMMUNITY ED CLASS		11/03/2025	95.15		
			GEN SUPPLIES-GEN COM ED--COM ED		04 E 500 505 000 321 401	95.15
08700010474611112 56	ART CLUB FOR COMMUNITY ED CLASS		11/11/2025	23.94		
			GEN SUPPLIES-GEN COM ED--COM ED		04 E 500 505 000 321 401	23.94
12/05/2025	6000002267	Wire Transfer	HOLIDAY INN EXPRESS DOWNTOWN NASHVILLE	822.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
47885172	ACTE CONF LODGING - RYAN STANLEY		11/18/2025	822.51		
			TRAVEL CONV & CONF-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 366	822.51
12/05/2025	6000002268	Wire Transfer	HOLIDAY INN NAPERVILLE	793.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25845159	HOTEL FOR PYRAMID MODEL MIDWEST SUMMIT		11/06/2025	264.52		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	264.52

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	6000002268	Wire Transfer	HOLIDAY INN NAPERVILLE	793.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
68506364	HOTEL FOR PYRAMID MODEL MIDWEST SUMMIT	11/06/2025	264.52		
		TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	264.52
80447789	HOTEL FOR PYRAMID MODEL MIDWEST SUMMIT	11/06/2025	264.52		
		TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	264.52
12/05/2025	6000002269	Wire Transfer	HOLIDAY INN SAINT PAUL DOWNTOWN	458.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45657775	MINNETESOL CONF LODGING - ASHLEY KAPLAN	11/22/2025	305.62		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	305.62
80433855	MINNETESOL CONF LODGING - JOLIE MAYERS	11/22/2025	152.81		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	152.81
12/05/2025	6000002270	Wire Transfer	KWIK TRIP	14.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11682622	GALLONS OF WATER	11/04/2025	14.94		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.94
12/05/2025	6000002271	Wire Transfer	MINNEAPOLIS MARRIOTT NW	354.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
287112222	HOTEL - MASBO FALL CONF	11/07/2025	354.64		
		TRAVEL CONV & CONF-BUSINESS OFFICE--		01 E 005 110 000 000 366	354.64
12/05/2025	6000002272	Wire Transfer	MINNESOTA BOARD OF SCHOOL ADMINISTRATORS	1,940.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BSABSA000039006	MN BOSA MEMBERSHIP 2026	11/24/2025	38.70		
		DUES & MEMBERSHIPS-PERSONNEL--		01 E 005 160 000 000 820	38.70
BSABSA000039006- 2	MN BOSA MEMBERSHIP 2026	11/24/2025	1,800.00		
		DUES & MEMBERSHIPS-PERSONNEL--		01 E 005 160 000 000 820	400.00
		DUES & MEMBERSHIPS-PRINCIPAL--		01 E 105 050 000 000 820	100.00
		DUES-PRINCIPAL--		01 E 120 050 000 000 820	100.00
		DUES & MEMBERSHIPS-PRINCIPAL--		01 E 125 050 000 000 820	100.00

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	6000002272	Wire Transfer	MINNESOTA BOARD OF SCHOOL ADMINISTRATORS	1,940.85
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 145 050 000 000 820	100.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 155 050 000 000 820	100.00
			DUES/MEMBERSHIP-GEN INS SUP-- 01 E 175 605 000 000 820	100.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 185 050 000 000 820	100.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 210 050 000 000 820	200.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 310 050 000 000 820	400.00
			DUES & MEMBERSHIPS-PRINCIPAL-- 01 E 312 050 000 000 820	100.00
BSABSA000039010	MN BOSA MEMBERSHIP 2026		11/24/2025 100.00	
			DUES/MEMBERSHIPS-GEN INST SUP-- 01 E 450 605 000 000 820	100.00
BSABSA000039010-2	MN BOSA MEMBERSHIP 2026		11/24/2025 2.15	
			DUES & MEMBERSHIPS-PERSONNEL-- 01 E 005 160 000 000 820	2.15
12/05/2025	6000002273	Wire Transfer	MINNESOTA COMMUNITY ED ASSOC	469.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
10005	MCEA FALL CONF REGISTRATION - JEN LAWHEAD		11/05/2025 469.00	
			TRAVEL CONV & CONF-ECFE--ECFE 04 E 500 580 000 325 366	469.00
12/05/2025	6000002274	Wire Transfer	MINNETESOL	2,618.78
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
338	A. KAPLAN MELED CONF REGISTRATION		10/27/2025 128.62	
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	128.62
357	MELED CONF REGISTRATION		10/27/2025 2,244.86	
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	2,244.86
485	APOLLOHTOO - CONF REG		10/31/2025 240.00	
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	240.00
563	MELED CONF REGISTRATION		11/14/2025 287.73	
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	287.73
RE_3SMXJS2WT5Q WQTAI0BFJER	CONF REGISTRATION - NON-MEM 2 DAY APOLLOHTOO REFUND		10/31/2025 -282.43	
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	-282.43

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/05/2025	6000002275	Wire Transfer	MOWER VEHICLE REGISTRATION INC	2,264.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212263000	LICENSE		11/07/2025	2,264.95		
			EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	2,264.95
12/05/2025	6000002276	Wire Transfer	NORTHWEST CAMERA REPAIR	330.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
172475	CAMERA REPAIR		11/18/2025	330.72		
			REPAIR/MAINTENANCE-OTH ADMN SUP--		01 E 005 107 000 000 350	330.72
12/05/2025	6000002277	Wire Transfer	PARTS TOWN, LLC	74.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2107557418	TUBE, OTB, PILOT ASSEMBLY, VALVE W/NS		11/20/2025	74.51		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	74.51
12/05/2025	6000002278	Wire Transfer	PIGGY BLUES	1,098.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1386	STAFF DEVELOPMENT		11/13/2025	1,098.80		
			FOOD-STAFF DEV--STAFF DEV		01 E 185 640 000 316 490	1,098.80
12/05/2025	6000002279	Wire Transfer	PIONEER DRAMA SERVICE	926.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
664671	ROYALTIES FOR MUSICAL		11/14/2025	926.00		
			SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	926.00
12/05/2025	6000002280	Wire Transfer	PROCARE SOLUTIONS	89.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1103728	2025-2026 KIDS KORNER BILLING MONTHLY SUBSCRIPTION		11/24/2025	89.00		
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED		04 E 500 570 000 321 405	89.00
12/05/2025	6000002281	Wire Transfer	RADISSON ST. PAUL DOWNTOWN	552.45		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24383789	3 HOTEL ROOMS ONE NIGHT - CROSS COUNTRY		11/01/2025	-15.00		
			ENTRY FEES/STD TRVL-GIRLS ATHL-CROSS COUNTRY		01 E 310 296 103 000 369	-15.00

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/05/2025	6000002281	Wire Transfer	RADISSON ST. PAUL DOWNTOWN	552.45		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
379303286	3 HOTEL ROOMS ONE NIGHT		11/01/2025	189.15		
					01 E 310 296 103 000 369	189.15
379303288	3 HOTEL ROOMS ONE NIGHT		11/01/2025	189.15		
					01 E 310 296 103 000 369	189.15
379303527	3 HOTEL ROOMS ONE NIGHT		11/01/2025	189.15		
					01 E 310 296 103 000 369	189.15
12/05/2025	6000002282	Wire Transfer	RENT 'N' SAVE	108.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
220957	COMPRESSOR		11/17/2025	108.00		
					01 E 005 810 000 000 420	108.00
12/05/2025	6000002283	Wire Transfer	REPOWERED	40.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49168	AUDIO ENHANCEMENT CA-60A AMPLIFIER		11/18/2025	40.54		
					01 E 005 810 000 000 420	40.54
12/05/2025	6000002284	Wire Transfer	ROBOTICS ED & COMP FOUNDATION	1,236.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62395516	ELEM. ROBOTICS REGISTRATION		11/13/2025	1,236.00		
					01 E 005 203 000 150 394	1,236.00
12/05/2025	6000002285	Wire Transfer	SAM'S CLUB	146.58		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10367726014	STUDENT COUNCIL SUPPLIES		11/12/2025	146.58		
					88 R 210 298 052 301 619	146.58
12/05/2025	6000002286	Wire Transfer	SELLERS LOCK & KEY INC	6.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
087176	YELLOW LABELED KEYS		11/06/2025	6.47		
					01 E 005 810 000 000 420	6.47

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	6000002287	Wire Transfer	SNOM	236.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13611365403	S. MEYER - SNOM ANNUAL CONF REG	10/29/2025	236.60		
	TRAVEL CONV/CONFERENCE-HEALTH SVCS--			01 E 005 720 000 000 366	236.60
12/05/2025	6000002288	Wire Transfer	SUPPLYHOUSE.COM	332.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112525	HVAC-PVC APPLIANCE & VACUUM BREAKER REPAIR KIT	11/25/2025	35.89		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	35.89
112525-2	VACUUM BREAKER REPAIR KIT	11/25/2025	26.73		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	26.73
28620342	FAUCET	10/30/2025	270.18		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	270.18
12/05/2025	6000002289	Wire Transfer	TREVIPAY - WALMART	1,305.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102825	WALMART PLUS SUBSCRIPTION AND GAME OF LIFE	10/28/2025	105.72		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	105.72
2000138-04636171	OPEN PO FOR CLASS SUPPLIES	11/07/2025	68.76		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	68.76
2000140-33499212	SPECIAL EVENT FOOD - WAL-MART	11/03/2025	319.45		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	319.45
22386847869412025 3468	DONUTS FOR STAFF	11/14/2025	533.96		
				FOOD-SCHOOL BOARD-- 01 E 005 010 000 000 490	533.96
251105-75126-2856- 0000	WALMART PLUS SUBSCRIPTION AND GAME OF LIFE	11/12/2025	-7.72		
				INDIV INST SUPPLIES-FACS-HOME EC-CTE 01 E 310 331 459 809 433	-7.72
59152563293748886 2785	BANQUET SUPPLIES	11/06/2025	285.65		
				FOOD-GIRLS ATHL-SWIM/DIVE-- 66 E 310 296 108 000 490	285.65

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	6000002290	Wire Transfer	U OF M CONTLEARNING	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
989710	FUNCTIONAL PHONICS TRAINING REGISTRATION	11/11/2025	1,050.00		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A			01 E 005 204 640 414 366	1,050.00
12/05/2025	6000002291	Wire Transfer	UPS	41.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1Z67TBG003224160 29	SHIPPING LABELS	11/11/2025	11.75		
				POSTAGE-SECONDARY-- 01 E 175 211 000 000 329	11.75
1Z7J33UT030060802 6	SHIPPING LABELS	10/13/2025	11.04		
				POSTAGE-SECONDARY-- 01 E 175 211 000 000 329	11.04
1Z8F4TL0030000181 5	SHIPPING LABELS	11/20/2025	18.44		
				POSTAGE-SECONDARY-- 01 E 175 211 000 000 329	18.44
12/05/2025	6000002292	Wire Transfer	WESTFAX INC	134.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1513781	ONLINE FAX	11/01/2025	134.30		
				TELEPHONE-OPERATIONS-- 01 E 005 810 000 000 320	38.92
				TELEPHONE-OPERATIONS-- 01 E 105 810 000 000 320	9.54
				TELEPHONE-OPERATIONS-- 01 E 125 810 000 000 320	9.54
				TELEPHONE-OPERATIONS-- 01 E 145 810 000 000 320	9.54
				TELEPHONE-OPERATIONS-- 01 E 155 810 000 000 320	9.54
				TELEPHONE-OPERATIONS-- 01 E 185 810 000 000 320	9.54
				TELEPHONE-OPERATIONS-- 01 E 210 810 000 000 320	9.67
				TELEPHONE-OPERATIONS-- 01 E 310 810 000 000 320	28.34
				TELEPHONE-ECFE--ECFE 04 E 500 580 000 325 320	9.67

Board Packet

AP Run: PC260601 — Post Date: 2025-12-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/05/2025	6000002293	Wire Transfer	WIX.COM	204.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1207029877	YEARLY SUBSCRIPTION 11/3/25 TO 11/3/26	11/03/2025	204.00		
	NON INST SOFTWARE-ABE--ABE STATE			04 E 500 520 000 322 405	204.00
12/05/2025	6000002294	Wire Transfer	ZORO TOOLS INC.	230.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WB4385776689	ELECTRICAL SUPPLIES	10/31/2025	211.69		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	211.69
WB9714746518	CLEANING CLOTHS	11/14/2025	18.59		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	18.59
				Total:	\$26,996.03

PC260601 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	40	26,996.03
Epayables:	0	0.00
Total:	40	\$26,996.03

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	59507	Check	AGCLASSROOMSTORE AT USU	204.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12590	AG CLASSROOM STORE FOOD CARDS AND MAPS	12/05/2025	204.97		
		INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 310 219 000 317 430	204.97	
12/30/2025	59508	Check	AMAZON BUSINESS	1,070.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117W-YDQ4-FDDJ	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/18/2025	50.64		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	50.64	
11NR-MX17-99VF	ESR-IPAD CASE	12/10/2025	-75.20		
		INST TECH SUPPLIES-ELEM ED--	01 E 105 203 000 000 456	-75.20	
143R-H1RC-91RK	CLASSROOM SUPPLIES	12/02/2025	55.01		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	55.01	
14GW-DFTN-19QJ	CLASSROOM SUPPLIES	12/10/2025	105.00		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	105.00	
16VV-14DV-H4V9	CLASSROOM SUPPLIES	12/01/2025	54.44		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	54.44	
1746-RQ3K-C66V	CLASSROOM SUPPLIES	12/01/2025	39.99		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	39.99	
19FC-9XJT-G3FG	CLASSROOM SUPPLIES	12/01/2025	27.19		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	27.19	
19QD-V4JQ-MRJR	CLASSROOM & TECH SUPPLIES	12/11/2025	44.98		
		GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401	44.98	
1GFP-4H14-GTWD	MAINTENANCE SUPPLIES	12/16/2025	119.94		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	119.94	
1J3P-NXRQ-JY3G	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/17/2025	9.97		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	9.97	
1JQ4-R6WX-9XDQ	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/18/2025	217.25		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	217.25	

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	59508	Check	AMAZON BUSINESS	1,070.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1K7N-WN1F-CW3F	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/18/2025	84.92		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	84.92
1M3R-DV1W-FTYW	CLASSROOM & TECH SUPPLIES	12/12/2025	74.00		
				GEN SUPPLIES-ADM TECH SRV-- 01 E 005 108 000 000 401	74.00
1RD3-RM3M-KLQT	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/17/2025	40.98		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	40.98
1T1W-9J94-GPQ4	CLASSROOM SUPPLIES	12/02/2025	54.99		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	54.99
1TVH-6FXK-M1H4	CLASSROOM SUPPLIES	12/01/2025	28.54		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	28.54
1W4M-P3GR-GWXY	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	11/17/2025	39.56		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	39.56
1XR3-F9KW-LFYD	CLASSROOM SUPPLIES	12/01/2025	45.98		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	45.98
1YR9-C311-LPFD	CLASSROOM SUPPLIES	12/01/2025	51.95		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	51.95
12/30/2025	59509	Check	ANDERSEN, STACY	8.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121725	MILEAGE REIM	12/23/2025	8.96		
				TRAVEL CONV & CONF-ECFE--ECFE 04 E 500 580 000 325 366	8.96
12/30/2025	59510	Check	ANFINSON, PAMELA M	28.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121925	MILEAGE REIM	12/19/2025	28.42		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	28.42

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
12/30/2025	59511	Check	BLUUM OF MINNESOTA, LLC			2,967.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1072386	SOUND SYSTEM		12/01/2025	1,726.25		
			EQUIPMENT-ELEM ED--OPER CAP		05 E 125 203 000 302 530	1,726.25
1075001	SOUND SYSTEM		12/22/2025	1,241.10		
			EQUIPMENT-ELEM ED--OPER CAP		05 E 125 203 000 302 530	1,241.10
12/30/2025	59512	Check	CAROLINA BIOLOGICAL SUPPLY CO			45.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
53228765 RI	C-CHIP DISPOSABLE HEMOCYTOMETER		12/02/2025	45.69		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	45.69
12/30/2025	59513	Check	CARTER, KATIE			522.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00110270112250020 00015	HYVEE REIM		12/01/2025	31.96		
			FOOD-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 490	31.96
112525	MILEAGE REIM		11/25/2025	490.14		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	490.14
12/30/2025	59514	Check	DECA INC			299.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
205288M	DECA MEMBERSHIP DUES		11/03/2025	221.00		
			DUES & MEMBERSHIPS-EXT CUR-DECA-SA		88 E 310 298 015 301 820	221.00
212853M	DECA MEMBERSHIP DUES		12/19/2025	78.00		
			DUES & MEMBERSHIPS-EXT CUR-DECA-SA		88 E 310 298 015 301 820	78.00
12/30/2025	59515	Check	DK ENTERPRISES OF AUSTIN INC			760.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
222775	EARTHWAY SPREADER		12/08/2025	760.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	760.00

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	59516	Check	FARRELL EQUIP & SUPPLY CO.	351.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
283654	OPEN PO FOR CLASS SUPPLIES	12/10/2025	351.72		
			INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	351.72
12/30/2025	59517	Check	GREATAMERICA FINANCIAL SERVICES	197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40881268	MAIL MACHINE SERVICES 25-26	12/25/2025	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	197.95
12/30/2025	59518	Check	HECIMOVICH, JULIE R	37.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110425	MILEAGE REIM	11/04/2025	20.02		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	20.02
121725	MILEAGE REIM	12/17/2025	17.92		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	17.92
12/30/2025	59519	Check	HUFF, KAREN K	34.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08700030943212172 50	HOBBY LOBBY REIM	12/17/2025	20.94		
			SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA	88 E 310 298 045 301 401	20.94
30412010061938389 112	WALMART REIM	12/09/2025	13.90		
			SUPPLIES & MATERIALS-EXT CUR-NAT HON SOC-SA	88 E 310 298 045 301 401	13.90
12/30/2025	59520	Check	JENNIFER LINNETT, PLLC	2,645.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17	MENTAL HEALTH SUPERVISOR 12/4/25	12/04/2025	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	920.00
18	MENTAL HEALTH SUPERVISOR 12/10/25	12/10/2025	805.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	805.00
19	MENTAL HEALTH SUPERVISOR 12/17/25	12/17/2025	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	920.00

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
12/30/2025	59521	Check	LAWSON PRODUCTS, INC			375.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9312879688	BLANKET PO FOR FISCAL YEAR 2025-2026		10/07/2025	145.03		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	145.03
9313043773	BLANKET PO FOR FISCAL YEAR 2025-2026		12/05/2025	229.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	229.99
12/30/2025	59522	Check	LEIBEG, PAIGE			100.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121825	MN HIGH SCHOOL COACHES ASSOCIATION DUES		12/18/2025	100.75		
	DUES & MEMBERSHIP-GIRLS ATHL-DANCE TEAM				01 E 310 296 112 000 820	100.75
12/30/2025	59523	Check	MARCELENO, ARACELY			13.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121725	MILEAGE REIM		12/17/2025	13.16		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	13.16
12/30/2025	59524	Check	MICHELS, SHARI L			29.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM		12/18/2025	29.82		
			IN-DISTRICT TRAVEL-ECSE--IDEA-611		01 E 120 412 000 419 367	29.82
12/30/2025	59525	Check	MUSIC MART			100.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1935870	MUSIC REPAIR		11/18/2025	20.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	20.00
1935874	MUSIC REPAIR		11/18/2025	20.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	20.00
1935904	MUSIC REPAIR		11/18/2025	60.69		
			REPAIR & MAINT SVCS-MUSIC--		01 E 185 258 000 000 350	60.69

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	59526	Check	NORRIS, MARY B	4.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM	12/18/2025	4.62		
				IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611 01 E 005 406 000 419 367	4.62
12/30/2025	59527	Check	OSGOOD, HEATHER M	389.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112125	MILEAGE REIM	11/21/2025	15.40		
				IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611 01 E 005 405 000 419 367	15.40
112425	MILEAGE REIM	11/24/2025	243.88		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	243.88
112525	MILEAGE REIM	11/25/2025	129.85		
				TRAVEL CONV & CONF-DEAF-HA-SHARED COST- 01 E 005 405 700 000 366	129.85
12/30/2025	59528	Check	PALMER BUS SERVICE	1,607.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV16105	AHS CAREER/COLLEGE EXPLORATION - REACH	11/30/2025	667.94		
				TRANSPORTATION CONTACTS-OTH PUP SUP-REACH- 01 E 310 790 489 000 360	667.94
INV16113	AHS REACH	11/30/2025	369.57		
				TRANSPORTATION CONTACTS-OTH PUP SUP-REACH- 01 E 310 790 489 000 360	369.57
INV16114	AHS-ST MARY'S UNIVERSITY	11/30/2025	446.37		
				TRANSP CONTRACTS-SECONDARY-DIRECT ADMISSIONS-NA 01 E 310 211 813 733 360	446.37
INV16117	ELLIS/IJ STUDENT COUNCIL	11/30/2025	123.19		
				TRANSPORTATION CNTRCT-EXT CUR-STUD COUNC ELLIS-SA 88 E 210 298 052 301 360	123.19
12/30/2025	59529	Check	QUILL CORPORATION	943.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46961858	OFFICE SUPPLIES	12/11/2025	137.89		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	137.89
46962437	SUPPLIES	12/11/2025	364.03		
				INSTRUCTL SUPPLIES-SEC-- 01 E 210 211 000 000 430	364.03
46981980	SUPPLIES	12/12/2025	441.81		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	441.81

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
12/30/2025	59530	Check	RAFFELSON, LYNDSEY J	129.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
121925	MILEAGE REIM	12/19/2025	129.99	
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	129.99
12/30/2025	59531	Check	RAKER, JULIE M	8.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110425	MILEAGE REIM	11/04/2025	8.05	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	8.05
12/30/2025	59532	Check	RUZEK, HEATHER L	38.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
121825	MILEAGE REIM	12/18/2025	38.92	
		IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	38.92
12/30/2025	59533	Check	SCHOOL PERCEPTIONS LLC	1,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6516	COMMUNITY SURVEY PLANNING	12/17/2025	1,700.00	
		FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	1,700.00
12/30/2025	59534	Check	SHI	378,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B20519028	100W LAPTOPS	11/19/2025	109,760.00	
		INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT	05 E 005 203 000 099 466	27,440.00
		INST TECH DEVICE-SEC--HORMEL TECH GRANT	05 E 005 211 000 099 466	82,320.00
B20532998	100W LAPTOPS	11/24/2025	216,090.00	
		INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT	05 E 005 203 000 099 466	54,022.50
		INST TECH DEVICE-SEC--HORMEL TECH GRANT	05 E 005 211 000 099 466	162,067.50
B20542949	100W LAPTOPS	11/28/2025	52,250.00	
		INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT	05 E 005 203 000 099 466	13,062.50
		INST TECH DEVICE-SEC--HORMEL TECH GRANT	05 E 005 211 000 099 466	39,187.50

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
12/30/2025	59535	Check	USBANK- A TFS PROGRAM	2,228.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
571160548	25-26 COPIER LEASE PAYMENTS		12/17/2025	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
12/30/2025	59536	Check	VALDUS PERFORMANCE CLOTHING	1,375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1789	WRESTLING UNIFORMS		12/16/2025	1,375.00		
			GEN SUPPLIES-BOYS-WRESTLING-	01 E 310 294 111 000 401		1,375.00
12/30/2025	59537	Check	WARD'S NATURAL SCIENCE CO	155.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8820498144	CLASROOM SUPPLIES		11/26/2025	155.55		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430		155.55
12/30/2025	59538	Check	WASECA DECA CHAPTER	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
298-4	DECA DISTRICT FEE		12/17/2025	400.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-DECA-SA	88 E 310 298 015 301 369		400.00
Total:						\$396,873.57

Board Packet

AP Run: T260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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T260605 Summary

Type	Count	Amount
Regular	32	396,873.57
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	32	\$396,873.57

Board Packet

AP Run: CB260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	5000002674		AUSTIN NEWSPAPERS, INC*	126.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2082595	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	12/17/2025	69.12		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	69.12
2082600	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	12/17/2025	56.96		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	56.96
12/30/2025	5000002675		GODFATHER'S PIZZA*	73.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7715	PIZZA FOR ASIAN STUDENT UNION	12/08/2025	73.48		
			FOOD-EXT CUR-ASIAN STDT UNION-SA	88 E 310 298 018 301 490	73.48
12/30/2025	5000002676		HILLYARD/HUTCHINSON*	6,987.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606036329	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/19/2025	2,645.19		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,645.19
606036330	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/19/2025	2,230.08		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,230.08
606036331	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/19/2025	796.62		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	796.62
606036332	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	12/19/2025	1,315.33		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,315.33
12/30/2025	5000002677		W W GRAINGER INC*	1,318.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9746524447	BLANKET PO FOR FISCAL YEAR 2025-2026	12/17/2025	1,318.20		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,318.20
Total:					\$8,504.98

Board Packet

AP Run: CB260605 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB260605 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	4	8,504.98
Total:	4	\$8,504.98

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	59539	Check	A.F.S.C.M.E. COUNCIL 65	4,061.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.12042025.D	AFL - AFSCM EMP AFL-C for 12/4/2025 Reg PR	12/04/2025	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.12182025.D	AFL - AFSCM EMP AFL-C for 12/18/2025 Reg PR	12/18/2025	821.04		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	733.48
				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.12312025.D	AFL - AFSCM EMP AFL-C for 12/31/2025 Reg PR	12/31/2025	649.86		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	596.54
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	27.13
				PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	26.19
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 05 L 215 06	0.00
AFSCM FS. 12042025.D	AFSCM FS - AFSCM FS for 12/4/2025 Reg PR	12/04/2025	614.61		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	614.61
AFSCM FS. 12182025.D	AFSCM FS - AFSCM FS for 12/18/2025 Reg PR	12/18/2025	586.92		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	586.92
AFSCM FS. 12312025.D	AFSCM FS - AFSCM FS for 12/31/2025 Reg PR	12/31/2025	596.39		
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	596.39
01/02/2026	59540	Check	AUSTIN EDUCATION ASSOCIATION	17,066.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12312025. D	AEA ASF - AEA ASF for 12/31/2025 Reg PR	12/31/2025	215.00		
				PAYROLL W/HOLDINGS-AEA DUES 01 L 215 16	209.00

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	59540	Check	AUSTIN EDUCATION ASSOCIATION	17,066.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA.12312025.D	AEA - UNION DUES1 for 12/31/2025 Reg PR	12/31/2025	16,851.16	PAYROLL W/HOLDING-AEA DUES 04 L 215 16	6.00
				PAYROLL W/HOLDINGS-AEA DUES 01 L 215 16	16,666.28
				PAYROLL W/HOLDING-AEA DUES 04 L 215 16	184.88
01/02/2026	59541	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	439.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.12042025.D	AEF - AUSTIN EDUC FOU for 12/4/2025 Reg PR	12/04/2025	149.67	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	140.67
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	9.00
AEF.12182025.D	AEF - AUSTIN EDUC FOU for 12/18/2025 Reg PR	12/18/2025	149.55	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	140.55
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	9.00
AEF.12312025.D	AEF - AUSTIN EDUC FOU for 12/31/2025 Reg PR	12/31/2025	140.05	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	131.05
				PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	9.00
01/02/2026	59542	Check	LOCAL 867	3,181.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.12042025.D	UAW - UAW L. 867 for 12/4/2025 Reg PR	12/04/2025	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.12182025.D	UAW - UAW L. 867 for 12/18/2025 Reg PR	12/18/2025	1,067.84	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,021.64
				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.12312025.D	UAW - UAW L. 867 for 12/31/2025 Reg PR	12/31/2025	1,067.84	PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	1,021.64
				PAYROLL W/HOLDINGS-UNION DUES PAYABLE 02 L 215 06	18.92

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/02/2026	59542	Check	LOCAL 867	3,181.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					PAYROLL W/HOLDING-UNION DUES PAYABLE 04 L 215 06	27.28
01/02/2026	59543	Check	MN SCHOOL EMPLOYEES ASSN	2,112.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MSE.12312025.D	MSE - MSEA UNION DUES for 12/31/2025 Reg PR		12/31/2025	24.00		
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	24.00
MSEA 2%.12312025.D	MSEA 2% - MSEA 2% for 12/31/2025 Reg PR		12/31/2025	2,088.00		
					PAYROLL W/HOLDINGS-UNION DUES PAYABLE 01 L 215 06	2,088.00
01/02/2026	59544	Check	UNITED WAY OF MOWER COUNTY	274.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
UNF.12042025.D	UNF - UNITED FUND for 12/4/2025 Reg PR		12/04/2025	120.00		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	108.00
					PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	12.00
UNF.12182025.D	UNF - UNITED FUND for 12/18/2025 Reg PR		12/18/2025	118.00		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	106.00
					PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	12.00
UNF.12312025.D	UNF - UNITED FUND for 12/31/2025 Reg PR		12/31/2025	36.00		
					PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS 01 L 215 11	32.00
					PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS 04 L 215 11	4.00
01/02/2026	202003681	Wire Transfer	ALERUS	824.36		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HDHSAS.12312025.B	HDHSAS - HSA SINGLE CONTRIBUTION for 12/31/2025 Reg PR		12/31/2025	206.25		
					PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	206.25
HDHSAS.12312025.B.a	HDHSAS - HSA SINGLE CONTRIBUTION for 12/31/2025 Ben add		12/31/2025	593.11		
					PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	593.11

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	202003681	Wire Transfer	ALERUS	824.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSAS.12312025.D	HDHSAS - SINGLE HIGH DEDUCTIBLE HSA for 12/31/2025 Reg PR	12/31/2025	25.00		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	25.00
01/02/2026	202003682	Wire Transfer	ALLIANCE BENEFIT GROUP	29,299.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.12312025.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 12/31/2025 Reg PR	12/31/2025	29,299.01		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	28,224.09
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	165.00
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	882.12
				PAYROLL W/HOLDINGS-HSA PAYABLE 05 L 215 40	27.80
01/02/2026	202003683	Wire Transfer	AVIBEN LLC	50,630.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.12312025.B	AIG - AIG RETIREMENT for 12/31/2025 Reg PR	12/31/2025	1,680.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,680.89
AIG.12312025.D	AIG - AIG RETIREMENT for 12/31/2025 Reg PR	12/31/2025	3,450.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,450.89
HRMA.12312025.B	HRMA - HORACE MANN COMPANY for 12/31/2025 Reg PR	12/31/2025	3,897.77		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,737.77
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
HRMA.12312025.D	HRMA - HORACE MANN CO for 12/31/2025 Reg PR	12/31/2025	8,946.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	8,786.89
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
MNDCP.12312025.D	MNDCP - MN DEFFERED COMP for 12/31/2025 Reg PR	12/31/2025	-75.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	-75.00
ORC.12312025.D	ORC - ORCHARD TRUST for 12/31/2025 Reg PR	12/31/2025	50.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	202003683	Wire Transfer	AVIBEN LLC	50,630.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBG.12312025.B	SBG - SECURITY BENEFIT GROUP for 12/31/2025 Reg PR	12/31/2025	8,879.40		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	8,588.94
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	21.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	131.00
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	138.46
SBG.12312025.D	SBG - SECURITY BENEFIT GROUP for 12/31/2025 Reg PR	12/31/2025	17,230.67		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	16,303.67
				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.12312025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 12/31/2025 Reg PR	12/31/2025	6,569.12		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	6,398.66
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	170.46
01/02/2026	202003684	Wire Transfer	MINNESOTA DEPT OF REVENUE	76,334.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.12312025.D	MISC1 - MISC MN WAGE LEVY ACH for 12/31/2025 Reg PR	12/31/2025	720.85		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	342.51
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 02 L 215 14	378.34
MN\$.12312025.D	MN\$ - MN ADD ON for 12/31/2025 Reg PR	12/31/2025	1,834.00		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	1,489.00
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	40.00
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	305.00
MN%.12312025.D	MN% - MN STATE TAX% for 12/31/2025 Reg PR	12/31/2025	54.52		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	54.52
MN%.12312025.D.a	MN% - MN STATE TAX% for 12/31/2025 2	12/31/2025	18.47		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	18.47

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	202003684	Wire Transfer	MINNESOTA DEPT OF REVENUE	76,334.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.12312025.D	MN - MN STATE TAX for 12/31/2025 Reg PR	12/31/2025	73,661.44		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	69,646.21	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,637.02	
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,160.67	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	213.92	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	3.62	
MN.12312025.D.a	MN - MN STATE TAX for 12/31/2025 2	12/31/2025	44.91		
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	44.91	
01/02/2026	202003685	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,056.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.12312025.D	MCS - MN CHILD SUPP1 for 12/31/2025 Reg PR	12/31/2025	1,056.55		
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	1,056.55	
01/02/2026	202003686	Wire Transfer	UNITED STATES TREASURY	434,679.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.12312025.D	FE\$ - FED ADD-ON AMT for 12/31/2025 Reg PR	12/31/2025	7,074.57		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,429.57	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00	
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00	
FE%.12312025.D	FE% - FEDERAL TAX% for 12/31/2025 Reg PR	12/31/2025	253.46		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	151.55	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	101.91	
FE%.12312025.D.a	FE% - FEDERAL TAX% for 12/31/2025 2	12/31/2025	43.42		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	43.42	
FED.12312025.D	FED - FED TAX for 12/31/2025 Reg PR	12/31/2025	135,263.52		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	129,223.68	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,488.00	
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,140.43	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	402.86	

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	202003686	Wire Transfer	UNITED STATES TREASURY	434,679.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	8.55
FED.12312025.D.a	FED - FED TAX for 12/31/2025 2	12/31/2025	18.64		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	18.64
FIC.12312025.B	FIC - FICA for 12/31/2025 Reg PR	12/31/2025	117,941.01		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	110,224.71
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,501.63
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,930.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	277.90
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
FIC.12312025.B.a	FIC - FICA for 12/31/2025 2	12/31/2025	297.15		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	297.15
FIC.12312025.D	FIC - FICA for 12/31/2025 Reg PR	12/31/2025	117,853.60		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	110,137.30
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,501.63
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,930.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	277.90
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	6.20
FIC.12312025.D.a	FIC - FICA for 12/31/2025 2	12/31/2025	297.15		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	297.15
MED.12312025.B	MED - MEDICARE-1 for 12/31/2025 Reg PR	12/31/2025	27,724.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,919.35
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	818.94
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	919.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	65.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	1.45
MED.12312025.B.a	MED - MEDICARE-1 for 12/31/2025 2	12/31/2025	69.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	69.50
MED.12312025.D	MED - MEDICARE1 for 12/31/2025 Reg PR	12/31/2025	27,774.08		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,969.43

Board Packet

AP Run: 1/2/2026 PR AP — Post Date: 2026-01-02 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/02/2026	202003686	Wire Transfer	UNITED STATES TREASURY	434,679.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	818.94
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	919.26
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	65.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	1.45
MED.12312025.D.a	MED - MEDICARE1 for 12/31/2025 2	12/31/2025			69.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	69.50
Total:					\$619,958.25

1/2/2026 PR AP Summary

Type	Count	Amount
Regular	6	27,133.91
ACH Checks:	0	0.00
Wire Transfers:	6	592,824.34
Epayables:	0	0.00
Total:	12	\$619,958.25

Board Packet

AP Run: 12/19/2025 Void AP PR — Post Date: 2025-12-19 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	59414	Check	AUSTIN EDUCATION ASSOCIATION	-17,066.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12182025.D	AEA ASF - AEA ASF for 12/18/2025 Reg PR	12/18/2025	-215.00		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	-209.00	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	-6.00	
AEA.12182025.D	AEA - UNION DUES1 for 12/18/2025 Reg PR	12/18/2025	-16,851.16		
		PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	-16,666.28	
		PAYROLL W/HOLDING-AEA DUES	04 L 215 16	-184.88	
12/19/2025	59415	Check	MN SCHOOL EMPLOYEES ASSN	-3,630.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSE.12182025.D	MSE - MSEA UNION DUES for 12/18/2025 Reg PR	12/18/2025	-12.00		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-12.00	
MSEA 2%.12182025.D	MSEA 2% - MSEA 2% for 12/18/2025 Reg PR	12/18/2025	-3,582.84		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-3,582.84	
MSEA 2%.12182025.D.a	MSEA 2% - MSEA 2% for 12/18/2025 PR 2	12/18/2025	-36.01		
		PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-36.01	
Total:				-\$20,697.01	

12/19/2025 Void AP PR Summary

Type	Count	Amount
Regular	2	-20,697.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$20,697.01

Board Packet

AP Run: 12/19/2025 RI AP PR — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	59545	Check	AUSTIN EDUCATION ASSOCIATION	17,066.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.12182025.D	AEA ASF - AEA ASF for 12/18/2025 Reg PR	12/19/2025	215.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	209.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00
AEA.12182025.D	AEA - UNION DUES1 for 12/18/2025 Reg PR	12/19/2025	16,851.16		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	16,666.28
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	184.88
12/19/2025	59546	Check	MN SCHOOL EMPLOYEES ASSN	3,630.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSE.12182025.D	MSE - MSEA UNION DUES for 12/18/2025 Reg PR	12/19/2025	12.00		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	12.00
MSEA 2%.12182025.D	MSEA 2% - MSEA 2% for 12/18/2025 Reg PR	12/19/2025	3,582.84		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	3,582.84
MSEA 2%.12182025.D.a	MSEA 2% - MSEA 2% for 12/18/2025 PR 2	12/19/2025	36.01		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	36.01
				Total:	\$20,697.01

12/19/2025 RI AP PR Summary

Type	Count	Amount
Regular	2	20,697.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$20,697.01

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59547	Check	AMAZON BUSINESS	2,013.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11HJ-TWKD-NRKT	EL SUPPLIES	12/16/2025	97.15		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	97.15
11WQ-HKGGH-F4GK	ELETRICAL SUPPLY	12/12/2025	108.89		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	108.89
13F4-QQNJ-RQK1	CLASSROOM SUPPLIES 1	12/24/2025	241.89		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	241.89
13JK-HXLT-94P1	CLASS SUPPLIES 3	12/22/2025	102.55		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	102.55
14YF-LKQF-4N91	TARGETED SERVICES SUPPLIES	01/05/2026	196.55		
				GEN SUPPLIES-ELEM ED--ALC 01 E 225 203 000 303 401	196.55
16GC-RX4H-K1NK	CLASSROOM SUPPLIES	12/22/2025	23.01		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	23.01
16MD-N4TD-7JKC	CLASSROOM SUPPLIES 1	12/17/2025	52.76		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	52.76
16N4-1PK6-6JCJ	EL SUPPLIES	12/19/2025	11.24		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	11.24
17GV-LG4V-LXGY	CLASSROOM SUPPLIES	12/24/2025	194.22		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	194.22
17LC-MP4C-RKCN	ADAPTIVE SUPPLIES	12/24/2025	13.16		
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	13.16
19FL-PD1F-9L99	CLASSROOM SUPPLIES 1	12/29/2025	145.17		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	145.17
1DG4-HTQJ-GPJ1	ART SUPPLIES	12/18/2025	31.98		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	31.98
1DGF-H1WP-4GF6	CLASSROOM SUPPLIES 1	12/30/2025	2.82		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	2.82
1JJX-QFYM-3Y71	CONSTRUCTION PAPER, DOWELS, TRAYS, TEACHER LESSON BOOKS	12/30/2025	22.88		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	22.88

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59547	Check	AMAZON BUSINESS	2,013.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1K7Q-3R9K-4MTF	CLASSROOM SUPPLIES	01/02/2026	18.02		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	18.02
1LL1-6RWY-4DY7	EL SUPPLIES	12/19/2025	7.49		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 125 219 000 317 430	7.49
1MR6-JRHY-XXTW	HEADPHONE JACKS	12/30/2025	37.96		
				INST TECH SUPPLIES-ELEM-- 01 E 125 203 000 000 456	37.96
1NL6-4K37-NCXT	ADAPTIVE SUPPLIES	12/24/2025	85.92		
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	85.92
1NPC-LYYY-H6F6	CLASS SUPPLIES 3	12/22/2025	208.50		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	208.50
1PVH-YR94-7CN6	CLASSROOM SUPPLIES 1	12/18/2025	69.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	69.99
1QJH-1LT4-RTDT	CLASS SUPPLIES 3	12/24/2025	102.46		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	102.46
1QJH-1LT4-TGD6	CLASSROOM SUPPLIES	12/24/2025	72.71		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	72.71
1V9H-4DWX-GGCL	CLASSROOM SUPPLIES 1	12/29/2025	75.79		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	75.79
1VC1-T3RF-6LWL	CLASSROOM SUPPLIES	12/26/2025	39.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	39.99
1XXF-37V3-344L	CLASSROOM SUPPLIES 1	12/26/2025	14.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	14.99
1YM1-4Y6W-GPXD	CLASSROOM SUPPLIES 1	12/29/2025	35.39		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 310 790 489 000 401	35.39
01/06/2026	59548	Check	ANDERSON, KEVIN	44.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM	12/18/2025	44.66		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	44.66

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/06/2026	59549	Check	AUSTIN BUILDERS SUPPLY INC	62.44		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
155165	BLANKET PO		12/17/2025	62.44		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	62.44
01/06/2026	59550	Check	AUSTIN UTILITIES	129,152.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DECEMBER 2025	2025-2026 UTILITIES		12/29/2025	129,152.70		
			UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	77.26
			WATER-OPERATIONS--		01 E 005 810 000 000 333	292.95
			FUELS-OPERATIONS--		01 E 005 810 000 000 440	1,695.68
			UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	4,230.99
			WATER-OPERATIONS--		01 E 105 810 000 000 333	776.19
			FUELS-OPERATIONS--		01 E 105 810 000 000 440	5,619.20
			UTILITIES-OPERATIONS--		01 E 120 810 000 000 330	873.38
			WATER-OPERATIONS--		01 E 120 810 000 000 333	157.39
			FUELS-OPERATIONS--		01 E 120 810 000 000 440	1,223.05
			UTILITIES-OPERATIONS--		01 E 125 810 000 000 330	2,648.74
			WATER-OPERATIONS--		01 E 125 810 000 000 333	722.79
			FUELS-OPERATIONS--		01 E 125 810 000 000 440	4,091.01
			UTILITIES-OPERATIONS--		01 E 145 810 000 000 330	3,502.48
			WATER-OPERATIONS--		01 E 145 810 000 000 333	1,450.24
			FUELS-OPERATIONS--		01 E 145 810 000 000 440	3,946.76
			UTILITIES-OPERATIONS--		01 E 155 810 000 000 330	2,834.09
			WATER-OPERATIONS--		01 E 155 810 000 000 333	655.04
			FUELS-OPERATIONS--		01 E 155 810 000 000 440	3,549.46
			UTILITIES-OPERATIONS--		01 E 185 810 000 000 330	7,110.23
			WATER-OPERATIONS--		01 E 185 810 000 000 333	942.72
			FUELS-OPERATIONS--		01 E 185 810 000 000 440	4,276.80
			UTILITIES-OPERATIONS--		01 E 210 810 000 000 330	9,263.83
			WATER-OPERATIONS--		01 E 210 810 000 000 333	2,434.42

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59550	Check	AUSTIN UTILITIES	129,152.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		12,834.41
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		18,774.40
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,418.96
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		14,631.33
		UTILITIES-OPERATIONS--	01 E 311 810 000 000 330		5,328.30
		FUELS-OPERATIONS--	01 E 311 810 000 000 440		10,536.79
		UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330		873.37
		WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333		157.39
		FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440		1,223.05
01/06/2026	59551	Check	AVIBEN LLC	295.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40394	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	01/01/2026	295.41		
		FEEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305		295.41
01/06/2026	59552	Check	BECKER, KRISTEN E	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
59788521644125235 448	WALMART REIM	12/16/2025	13.80		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		13.80
74850283904057277 80650	DOLLAR TREE REIM	12/15/2025	36.20		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		36.20
01/06/2026	59553	Check	BJOREM SPEECH	126.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115613	SPEECH MATERIALS	10/20/2025	126.98		
		INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433		126.98

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59554	Check	CLIFTON LARSON ALLEN LLP	2,205.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L251806402	PROFESSIONAL SERVICES RENDERED DURING 2024-2025 AUDIT	12/31/2025	2,205.00		
	AUDIT SERVICES	-BUSINESS OFFICE--		01 E 005 110 000 000 312	2,205.00
01/06/2026	59555	Check	D & G ACE HARDWARE	261.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144483/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/15/2025	14.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.99
144514/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/17/2025	19.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	19.99
144539/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/18/2025	50.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	50.97
144546/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/18/2025	25.45		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	25.45
144549/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/18/2025	39.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	39.96
144574/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/22/2025	15.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	15.98
144608/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/23/2025	24.95		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	24.95
144625/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/26/2025	19.96		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	19.96
144626/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/26/2025	14.99		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.99
144644/1	BLANKET PO FOR FISCAL YEAR 2025-2026	12/29/2025	33.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	33.98
01/06/2026	59556	Check	DAKOTA SUPPLY GROUP	467.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S105252339.001	BLANKET PO FY 25-26	12/01/2025	349.00		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	349.00

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/06/2026	59556	Check	DAKOTA SUPPLY GROUP	467.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S105266265.001	BLANKET PO FY 25-26		12/03/2025	23.41		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	23.41
S105272000.001	BLANKET PO FY 25-26		12/05/2025	76.97		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	76.97
S105275710.001	BLANKET PO FY 25-26		12/09/2025	18.54		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	18.54
01/06/2026	59557	Check	EO JOHNSON BUSINESS TECH	8.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV1878030	PAES COPIER CONTRACT 9/16-12/15/25		12/16/2025	8.50		
			REPAIR & MAINT SVCS-SPED AGG--STATE SPED		01 E 005 420 000 740 350	8.50
01/06/2026	59558	Check	ETS ROCHESTER, LLC	4,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1062	ETS CONTRACT		01/01/2026	4,500.00		
			FEEES FOR SERVICES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 305	4,500.00
01/06/2026	59559	Check	FLORIDA VIRTUAL SCHOOL	2,739.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
202262-145346	ENROLLEMNT LICENSES - ALC		12/15/2025	2,739.25		
			INST SOFTWARE LIC-SEC--ALC		01 E 610 211 000 303 406	2,739.25
01/06/2026	59560	Check	FRUHWIRTH, SARAH L	50.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15669667796366993 593	WALMART REIM		12/17/2025	50.00		
			INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	50.00
01/06/2026	59561	Check	FULL COMPASS SYSTEMS	1,681.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INC02741109	HIGH SCHOOL-KNOWLTON AUDITORIUM		10/15/2025	1,681.51		
			EQUIPMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 530	1,681.51

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/06/2026	59562	Check	H&S DOOR SYSTEMS LLC	2,809.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
000243	BUILDINGS & GROUNDS MAINTENANCE SHOP	10/15/2025	2,240.00	
		EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	2,240.00
000251	BUILDINGS & GROUNDS MAINTENANCE SHOP	11/06/2025	569.20	
		EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	569.20
01/06/2026	59563	Check	HARTY MECHANICAL INC	390.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1024831	SOUTHGATE - REPLACE 4 URINALS	12/16/2025	390.91	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	390.91
01/06/2026	59564	Check	HEGGERTY	199.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-251212-0212470	INSTRUCTIONAL BOOK FOR TEACHER	12/12/2025	199.36	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	199.36
01/06/2026	59565	Check	INBYLT, LLC	116,215.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8	PROJECT #33825106, BUILDING ENVELOPE & LIGHTING UPGRADES - FINAL BILLING	12/31/2025	4,749.00	
		BLDG CONST-BLDG CONST-LIGHTING PROJECT-	06 E 005 870 877 000 520	4,749.00
9	PROJECT #33825106, BUILDING ENVELOPE & LIGHTING UPGRADES - RETAINAGE	12/31/2025	111,466.30	
		BLDG CONST-BLDG CONST-LIGHTING PROJECT-	06 E 005 870 877 000 520	111,466.30
01/06/2026	59566	Check	JETTER CLEAN INC.	981.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
A-8613	BANFIELD BOILER ROOM	12/17/2025	406.25	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	406.25
A-8629	AHS - CONSTRUCTION ROOM	12/22/2025	575.00	
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	575.00

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/06/2026	59567	Check	KIKER BROS INC	35.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6483	WHITE METAL FLASHING		12/18/2025	35.50		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	35.50
01/06/2026	59568	Check	LAWSON PRODUCTS, INC	166.17		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9313032335	BLANKET PO FOR FISCAL YEAR 2025-2026		12/02/2025	60.25		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	60.25
9313052403	BLANKET PO FOR FISCAL YEAR 2025-2026		12/09/2025	105.92		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	105.92
01/06/2026	59569	Check	MK MUSIC REPAIR	37.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
33916	TROMBONE REPAIR		11/28/2025	37.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	37.00
01/06/2026	59570	Check	OLD NATIONAL BANK	162,810.72		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
121825	LOAN BILLING STATEMENT LEASE PURCHASE LOAN #6325491		12/18/2025	162,810.72		
			PRINCIPAL ON LT BLDG LEASE-CAP FAC--LEASE LEVY		01 E 312 850 000 389 570	139,930.78
			INTEREST ON LT BLDG LEASE-CAP FAC--LEASE LEVY		01 E 312 850 000 389 571	22,879.94
01/06/2026	59571	Check	PREMIER FE	21,065.38		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV3431	STUDENT DESKS AND CHAIRS		12/23/2025	21,065.38		
			EQUIPMENT-SEC--OPER CAP		05 E 210 211 000 302 530	21,065.38
01/06/2026	59572	Check	RADNIECKI, JESSICA	26.39		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
121725	MILEAGE REIM		12/17/2025	19.25		
			IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611		01 E 005 406 000 419 367	19.25

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/06/2026	59572	Check	RADNIECKI, JESSICA	26.39		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM		12/18/2025	7.14		
	TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-				01 E 005 406 700 000 366	7.14
01/06/2026	59573	Check	REGENTS OF UNIV OF MN	6,198.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0290083898	CAREI SERVICES - DEC 2025		12/30/2025	6,198.83		
	FEEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC-				01 E 005 640 077 000 305	6,198.83
01/06/2026	59574	Check	RIVERLAND COMMUNITY COLLEGE	422,300.90		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00185966	TUITION FOR PSEO STUDENTS FALL TERM 2025		11/19/2025	422,300.90		
	PMT FOR ED PURP-SEC--PSEO CONTRACT				01 E 310 211 000 090 394	422,300.90
01/06/2026	59575	Check	RUNNINGS SUPPLY INC.	334.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3906976	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		11/05/2025	119.95		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	119.95
3932010	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		12/10/2025	16.98		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	16.98
3932878	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		12/11/2025	81.98		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	81.98
3932924	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		12/11/2025	19.99		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	19.99
3938223	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		12/18/2025	41.74		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	41.74
3938288	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026		12/18/2025	53.96		
	REPAIR SUPPLIES-OPERATIONS--				01 E 005 810 000 000 420	53.96
01/06/2026	59576	Check	SAVVAS LEARNING COMPANY	3,550.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7029233556	MYVIEW LITERACY PD		12/11/2025	3,550.00		
	FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A				01 E 005 204 640 414 303	3,550.00

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/06/2026	59577	Check	SHAR PRODUCTS COMPANY	28.49		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV9971308489	CELLO TURNING AID - ORCHESTRA		10/17/2025	28.49		
			INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	28.49
01/06/2026	59578	Check	STANLEY, RYAN J	1,346.94		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
001992	TXBBQ DINNER REIM		12/11/2025	21.00		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	21.00
0062373601295	DELTA FLIGHT REIM		10/21/2025	378.98		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	378.98
010354	HATTIE'S DINNER REIM		12/10/2025	25.26		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	25.26
01383	PARKING REIM		12/09/2025	143.25		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	143.25
023179	MCDONALDS LUNCH REIM		12/09/2025	15.00		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	15.00
042560	KID ROCK LUNCH REIM		12/12/2025	15.00		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	15.00
090702	DINNER REIM		12/09/2025	21.92		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	21.92
120925	MILEAGE REIM		12/09/2025	67.90		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	67.90
121325	MILEAGE REIM		12/13/2025	67.90		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	67.90
121825	PARKING REIM - HOLIDAY INN NASHVILLE		12/18/2025	253.87		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	253.87
251213-01-138	KIJIJI COFFEE HOUSE BREAKFAST REIM		12/13/2025	9.61		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	9.61
611684	7-ELEVEN FUEL REIM		12/13/2025	21.69		
			OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS		12 E 300 399 000 428 368	21.69

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59578	Check	STANLEY, RYAN J	1,346.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
995002889118	HERTA CAR RENTAL REIM	12/13/2025	305.56		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	305.56
01/06/2026	59579	Check	TREVIPAY - WALMART	27.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A3EE470E	OPEN PO FOR CLASS SUPPLIES	12/11/2025	27.85		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	27.85
01/06/2026	59580	Check	TRI-STATE BUSINESS MACHINES	1,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
639993	SERVICE CONTRACT - NEVELN	10/28/2025	1,750.00		
	REPAIR & MAINT SVCS-ELEM ED--			01 E 125 203 000 000 350	1,750.00
01/06/2026	59581	Check	TUKUA, SETH M	12.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121825	MILEAGE REIM	12/18/2025	12.25		
	IN-DISTRICT TRAVEL-HLTH & PHY.ED--			01 E 105 240 000 000 367	6.13
	IN-DISTRICT TRAVEL-HLTH & PHY.ED--			01 E 145 240 000 000 367	6.12
01/06/2026	59582	Check	ULVE, KRISTYN L	8.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120425	MILEAGE REIM	12/04/2025	3.36		
	IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619			01 E 120 412 000 420 367	3.36
121925	MILEAGE REIM	12/19/2025	5.46		
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611			01 E 005 420 000 419 367	5.46
01/06/2026	59583	Check	WILLIAMS, GINA N	51.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52520056103759589 310	WALMART REIM	12/17/2025	51.74		
	GEN SUPPLIES-ELEM ED--ALC			01 E 225 203 000 303 401	8.16
	FOOD-ELEM ED--ALC			01 E 225 203 000 303 490	43.58

Board Packet

AP Run: T260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	59584	Check	WOLLENBURG, KAYLA M	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114-7746130-6053818	AMAZON REIM	12/16/2025	50.00		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	50.00
				Total:	\$884,056.67

T260701 Summary

Type	Count	Amount
Regular	38	884,056.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	38	\$884,056.67

Board Packet

AP Run: CB260701 — Post Date: 2026-01-06 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/06/2026	5000002678		DEMCO INC*	388.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7738649	MEDICA CENTER SUPPLIES	12/10/2025	388.01		
			GEN SUPPLIES-MEDIA CENTER--	01 E 185 620 000 000 401	388.01
01/06/2026	5000002679		GAMES PEOPLE PLAY*	2,296.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9779-1	REACH APPAREL	12/08/2025	834.00		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	834.00
9858-1	ELLIS T-SHIRTS	12/17/2025	1,462.50		
			GEN SUPPLIES-ELLIS GENERAL-ELLIS GEN	11 E 210 120 030 120 401	1,462.50
01/06/2026	5000002680		SCHOOL SPECIALTY, LLC*	191.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136618167	GENERAL SUPPLIES	12/09/2025	191.82		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	191.82
01/06/2026	5000002681		WEST MUSIC CO*	42.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2582597	SHIP GRANT - ELEMENTARY MUSIC	11/10/2025	42.00		
			INST SUPPLIES-MUSIC-MISC GRANTS	01 E 005 258 804 000 430	42.00
Total:					\$2,918.33

CB260701 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	4	2,918.33
Total:	4	\$2,918.33

Board Packet

AP Run: W260605 — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003687	Wire Transfer	MINNESOTA DEPT OF REVENUE	752.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121925	DECEMBER 2025 SALES TAX RETURN (NOVEMBER ACTIVITY)	12/19/2025	752.00		
	RENT FOR SCH FACIL-	-- 01 R 000 000 000 000 093			40.52
	MISC REVENUE-	-- 01 R 000 000 000 000 099			4.38
	SALE OF SERV AND MAT -ELLIS -IND ED	- 01 R 000 000 030 255 621			39.06
	SALE MAT PURCH FOR RESALE-CTE CONST-CTE TR IND-	01 R 000 000 863 817 621			2.92
	STDT PARTICIPATION FEES-MUSIC--	01 R 000 258 000 000 050			32.12
	MISC REVENUE---HOLTON GENERAL	11 R 000 000 000 164 099			615.47
	MISC REVENUE---HOLTON STUDENT	11 R 000 000 000 165 099			4.38
	REVENUE-RESALE--AHS-POP/VENDING	11 R 000 000 040 100 621			5.48
	SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS	11 R 000 203 045 000 621			3.65
	SALE OF MAT REV PROD ACT-EXT CUR-AUSTINIAN-SA	88 R 310 298 008 301 620			4.02
Total:					\$752.00

W260605 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	752.00
Epayables:	0	0.00
Total:	1	\$752.00

Board Packet

AP Run: W260606 — Post Date: 2025-12-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2025	202003688	Wire Transfer	OLD NATIONAL BANK	117.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOVEMBER 2025	TO RECORD OLD NATIONAL BANK FEES PER BANK STATEMENT NOVEMBER 2025	12/19/2025	117.97		
			BANKING FEES-BUSINESS OFFICE--	01 E 005 110 000 000 314	117.97
				Total:	\$117.97

W260606 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	117.97
Epayables:	0	0.00
Total:	1	\$117.97

Board Packet

AP Run: W260607 — Post Date: 2025-12-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/23/2025	202003689	Wire Transfer	AUL HEALTH BENEFIT TRUST	35,791.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122325	FY 2025 HRA RETIREMENT	12/23/2025	35,791.57		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	35,791.57
Total:					\$35,791.57

W260607 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	35,791.57
Epayables:	0	0.00
Total:	1	\$35,791.57

Board Packet

AP Run: W260608 — Post Date: 2025-12-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
12/30/2025	202003690	Wire Transfer	ARBITOR SPORTS	36,627.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123025	FALL 25-26 ARBITOR PAY FUNDING	12/30/2025	36,627.00		
	FEEES FOR SERVICES-BOY/GIRL--			01 E 210 292 000 000 305	1,560.00
	FEEES FOR SERVICES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 305	932.00
	FEEES FOR SERVICES-BOYS-BASKETBALL-			01 E 310 294 102 000 305	10,045.00
	FEEES FOR SERVICES-BOYS-CROSS CTRY-			01 E 310 294 103 000 305	75.00
	FEEES FOR SERVICES-BOYS-FOOTBALL-			01 E 310 294 104 000 305	-95.00
	FEEES FOR SERVICES-BOYS-HOCKEY-			01 E 310 294 107 000 305	6,195.00
	FEEES FOR SERVICES-BOYS-SWIM & DIVE-			01 E 310 294 108 000 305	1,500.00
	FEEES FOR SERVICES-BOYS-WRESTLING-			01 E 310 294 111 000 305	1,940.00
	FEEES FOR SERVICES-BOYS-SOCCER-			01 E 310 294 117 000 305	-570.00
	FEEES FOR SERVICES-GIRLS-BASKETBALL-			01 E 310 296 102 000 305	7,535.00
	FEEES FOR SERVICES-GIRLS-CROSS CTRY-			01 E 310 296 103 000 305	75.00
	FEEES FOR SERVICES-GIRLS-GYMNASTICS-			01 E 310 296 106 000 305	1,170.00
	FEEES FOR SERVICES-GIRLS-HOCKEY-			01 E 310 296 107 000 305	4,125.00
	FEEES FOR SERVICES-GIRLS-VOLLEYBALL-			01 E 310 296 116 000 305	-340.00
	FEEES FOR SERVICES-GIRLS-SOCCER-			01 E 310 296 117 000 305	-385.00
	FEEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE			11 E 310 292 000 161 305	2,845.00
	CONSULTING/FEEES FOR SVCS-GIRLS ATHL-VOLLEYBALL-			66 E 310 296 116 000 305	20.00
Total:					\$36,627.00

W260608 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	36,627.00
Epayables:	0	0.00
Total:	1	\$36,627.00

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	4,217,882.89
02 - FOOD SERVICE FUND	385,374.99
04 - COMMUNITY SERVICE	99,287.43
05 - CAPITAL EXPENDITURES	670,323.77
06 - BUILDING CONST	116,215.30
07 - DEBT SERVICE FUND	845,819.89
11 - SITE & CO-CURRICULAR	22,648.81
12 - AUSTIN AREA CONSORTIUM	8,299.90
18 - CUSTODIAL FUND	48,152.00
20 - INTERNAL SERVICE FUND	9,054.82
55 - PROFESSIONAL DEVELOPMENT FUND	668.20
66 - ATHLETICS	2,328.11
88 - STUDENT ACTIVITY	7,130.88
	<hr/>
	\$6,433,186.99

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	699,068.69	7,711,722.52	8,088,942.39	321,848.82
05 CAPITAL OUTLAY	210,608.60	78,180.64	189,688.31	99,100.93
11 SITE AND COCURRICULAR	568,208.96	33,831.65	18,313.50	583,727.11
12 AUSTIN AREA CONSORTIUM	18,100.69	1,665.39	9,094.39	10,671.69
55 PROFESSIONAL DEVELOPMENT FUND	30,592.68	0.00	794.54	29,798.14
66 ATHLETICS	110,462.28	1,250.00	2,898.96	108,813.32
88 ACTIVITY FUND	206,502.15	20,272.50	4,875.69	221,898.96
02 FOOD SERVICE	1,138,221.14	531,456.33	357,521.67	1,312,155.80
04 COMMUNITY SERVICE	1,339,609.91	205,638.07	224,558.26	1,320,689.72
06 CONSTRUCTION FUNDS	122,683.68	10,635.54	132,036.34	1,282.88
07 DEBT SERVICE	2,629,807.70	232,357.60	550.00	2,861,615.30
08 TRUST FUND	48,412.48	0.00	0.00	48,412.48
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	1,181,499.74	1,447,949.71	1,424,759.40	1,204,690.05
TOTAL CASH	8,303,778.70	10,274,959.95	10,454,033.45	8,124,705.20
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,671.80	5.10	0.00	1,676.90
06 2025 LEASE PURCHASE - MN TRUST	67,597.84	214.69	0.00	67,812.53
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	27,866,756.36	13,484.54	486,000.00	27,394,240.90
01 SCHOLARSHIP INVESTMENTS	9,943.93	0.82	0.00	9,944.75
08 SCHOLARSHIP TRUST INVESTMENTS	70,304.23	2.58	0.00	70,306.81
45 OPEB TRUST INVESTMENTS	124,984.01	395.55	0.00	125,379.56
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	28,091,990.56	13,883.49	486,000.00	27,619,874.05
GRAND TOTAL PER TREASURER'S BOOKS	36,468,038.90	10,289,063.23	10,940,033.45	35,817,068.68

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER/OLD NATIONAL - SAVINGS	10,032.14	0.00	0.00	0.00	10,032.14
BREMER/OLD NATIONAL - ICS CASH SWEEP	241,268.66	0.00	0.00	0.00	241,268.66
BREMER/OLD NATIONAL - MAIN	2,561,645.70	(700,474.62)	2,821.95	(10,461.77)	1,853,531.26
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	3,991,417.33	0.00	0.00	0.00	3,991,417.33
MN TRUST OPERATING ACCOUNT	1,970,797.34	0.00	0.00	0.00	1,970,797.34
MN TRUST CAPITAL FACILITY BONDS 2025A	57,658.47	0.00	0.00	0.00	57,658.47
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,676.90	0.00	0.00	0.00	1,676.90
2025 LEASE PURCHASE - MN TRUST	67,812.53	0.00	0.00	0.00	67,812.53
OPERATING INVESTMENTS - MN TRUST	27,394,240.90	0.00	0.00	0.00	27,394,240.90
SCHOLARSHIP INVESTMENTS	9,944.75	0.00	0.00	0.00	9,944.75
SCHOLARSHIP TRUST INVESTMENTS	70,306.81	0.00	0.00	0.00	70,306.81
OPEB TRUST INVESTMENTS	125,379.56	0.00	0.00	0.00	125,379.56
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	36,525,183.12	(700,474.62)	2,821.95	(10,461.77)	35,817,068.68

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00

DATE: January 12, 2026
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.
 - It is the season for music concerts at Austin High School! Our musicians and directors hosted their annual Holiday Concert on December 15th in Knowlton Auditorium. Thank you to our directors: Mr. Schott, Mr., Dundas and Mr. Akkerman for your time and talent each and every year. If you would like to watch it, you can check out the livestream at <https://youtube.com/live/jlSzkmASt30>.
- Packer Profile for all learners.
 - Students are working with their teachers and counselors to schedule classes for next year. The registration window will be finalized with counselors on January 30th. If you would like more information about the registration process and career pathways, please see the link below. [Registration - Austin High School](#)
- District-wide multi-tiered systems of support for all learners.
 - Dear Austin High School Families,
As we complete the first semester and move into the second, the Multitiered Systems of Support (MTSS) team wishes to congratulate our students on their hard work and progress so far. This is a perfect opportunity to reflect on successes, learn from challenges, and set a positive tone for the remainder of the year.
Setting Up for Semester 2 Success:
Guardians play an essential role in helping students thrive, especially during Transitions. Here are some research-backed habits you can support at home to help your student succeed:

Establish a Routine: Encourage your student to maintain a consistent schedule for homework, meals, and activities. Regular routines promote responsibility and reduce stress.

Designate a Study Space: Help your student find or create a quiet, organized space for studying. A focused workspace can improve concentration and productivity.

Encourage Goal Setting: Partner with your student to set meaningful and realistic goals for academics, extracurriculars, and personal growth in the new semester.

Foster Communication: Talk openly with your student about assignments, challenges, and achievements. Don't hesitate to reach out to teachers, counselors, or the MTSS team for support.

Teach Time Management: Guide your student in breaking down large assignments and prioritizing tasks, helping them avoid last-minute stress.

Celebrate Achievements: Recognize your student's hard work, whether it's big or small, to motivate them to keep striving for success.

Attaining Proper Sleep for Success: Making healthy sleep a priority is key! Encourage a consistent bedtime and avoid screens before bed. Quality sleep improves focus, mood, and academic performance.

Your collaboration is critical to student success. Let's work together to ensure every student starts this semester with energy, optimism, and the support they need to reach their goals!

- Excellence in resource management.
 - We are excited to share that we have added two new educators to our staff. Kelly Winkels has joined our team as a Language Arts teacher, bringing a strong passion for literacy and student engagement in reading, writing, and critical thinking. In addition, Enrique Ortiz has been hired as a Social Studies teacher. Enrique previously student taught with AHS, where he built strong relationships with students and staff and gained valuable classroom experience within our school community. We are pleased to welcome both Kelly and Enrique and look forward to the positive impact they will have on our students and school community.

Newsletter: <https://app.smore.com/n/t0ypb>

Austin Online Academy/Austin ALC :

- Support and resources to ensure a safe and welcoming learning environment. We ended the semester with several celebrations recognizing student success. **26 students** qualified for the **90% attendance celebration** at Apache Mall. **21 students** earned the **No Cuts and Zero Tardies trip** to the YMCA. Over **28 students** participated in our second annual **Finals Fine Dining event**—thank you to Mr. Baskin for leading the etiquette session! These celebrations reinforce positive

attendance and behavior, which are critical for student success. Staff continues to embed strengths work in our team meetings, staff meetings and interactions with each other. It has been incredible to watch team members build on each other's strengths in PLC, BARR and team meetings.

- Packer Profile for all learners. Students and staff continue to deepen their understanding of the portfolio through our 9–12 Seminar courses. This past month, students focused on revising their **AVATAR**, reviewing academic planners, and determining next steps for courses and career-college plans for next year.
- District-wide multi-tiered systems of support for all learners. Through our **BARR foundation**, we continue to engage in meaningful conversations with students, parents, and community partners about the importance of consistent attendance in both ALC and AOA. In December, ALC students provided feedback on how adults and peers can help improve attendance and punctuality. Using this data, our **MAAP Stars leadership group** will develop PSAs and messaging to support this work.
- Excellence in resource management. Credit recovery saw an increase in credits earned right up until the final days of the semester. The ALC night school team revamped its onboarding process to include more student voice, ensuring students know how to access courses and when to seek help. We also welcomed **Christine Hulsebus** to the ALC team—she is already making a positive impact, and former students are excited to see her return.

Newsletter: See AHS/AOA and ALC above.

Ellis Middle School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Ellis and Holton will have two Crisis Response team meetings each school year to ensure continuity of safety procedures between the two buildings given their proximity.
 - We are looking very closely at how we calculate attendance data. Attendance is probably the single most important attribute for a successful student. We want to make sure we are looking for the correct data and responding appropriately to each individual student.
 - Our behavior data is significantly better this year (see my newsletter for more detail), and we thank staff and students for this.
 - Our 3 lunches are going very well. Although they are larger than in the past, they have only three eliminates the need for split classes and allows us to more efficiently use our staff to supervise the building.
 - Our Dean of Students, Dr. Nichelle Gabrielson, is having optional staff meetings, bi-weekly with staff to discuss specific behavior or safety

concerns. This has enabled us to respond quickly to behavior patterns that may be unsafe. Teacher input is invaluable!

BARR Update:

- Weekly **I-Time sessions** continue to take place during one of the core classes on Wednesdays. One of the lessons in December in seventh grade involved the students writing a letter to their math teacher. The teachers shared that they learned so much about their students through these letters. One teacher said that she had a student who is very quiet share about their love of animals. Now she feels like she has a stronger connection to the student. Another teacher shared that the letters were so interesting and insightful that she had a hard time putting them down. She has used information from the letters when discussing some of the students on her team. This is one way that helps teachers to focus on the whole child.
- Our weekly **Big Block meetings** take place on Wednesdays after school. We have one meeting for seventh grade and one meeting for eighth grade. These meetings are a bit larger than most BARR Big Block meetings. Our teachers requested that this be the case as so many want to be involved; we regularly have 15-20 teachers present at each grade level meeting as we have strength-based conversations about the students on the agenda. These students have been added to the agenda by staff when they feel that it would be beneficial to have more people around the table to brainstorm solutions that will hopefully lead to success for the students.
- Packer Profile for all learners.
 - Ellis and Holton have been working collaboratively on adding a new Project Lead the Way course next year that will flow from Holton to Ellis.
 - We have to make sure that we are following the Minnesota Art requirements as we add classes.
 - 8th to 9th grade registration will occur January 6th working with AHS counselors to ensure our 8th graders have the correct learning plan for AHS.
 - One class we would like to add next year is a digital music class that meets the state's art requirements. We believe this would be a very popular and highly engaging class for our students.
- District-wide multi-tiered systems of support for all learners.
 - We will continue with our communication events next year as opposed to in-person conferences. We were able to connect with far more families

this year and with the parent portal, families can track their child's performance daily if they choose.

- We are looking closely at bringing back the "Career Project" to Ellis for next year. This is a project that connects multiple classes and learning experiences, culminating in a job interview or career exploration discussion with each student.
 - We are also exploring bringing back the ropes course event for 7th and 8th grade at Eagle Bluff for next year. Staff who participated in the past felt it was a defining moment for students.
 - Next year, Ellis will be required to offer individualized interventions in reading for all students. This may have a dramatic impact on our schedule. More to come....
- Excellence in resource management.
 - Summer school will be held at Ellis this year to give Holton a chance to deep clean. We will rotate between buildings every other year to allow for deep cleaning.
 - We purchased new furniture for two classrooms as our project to modernize our classrooms continues. We will probably have two years remaining of the project.

Newsletter: <https://app.smore.com/n/tb9ja>

IJ Holton Intermediate School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our Crisis Response Team is up and running at Holton. We review all drills and safety concerns brought by parents, students, and staff. We make adjustments accordingly. We have had two meetings so far. We have members from all levels in the building including our Nurse and Police Liaison Officer.
 - Our BARR work is going well. The teachers are able to share valuable information about their students that, if necessary, moves to further meetings and possible solutions. The teachers also add positive comments and postcards for students as well. Our I-Time lessons on Thursdays help us build connections with teachers and students as they address topics like making friends, bullying, and kindness.
 - Our special education department has implemented a "second scoop" of intervention time for those students with IEP's who may need a little extra support.
 - Our Discipline Data is improving. We use a PBIS matrix that guides us in understanding how many behavior issues are "typical" for this age range

and what would be excessive. I am proud to tell you that our students fall perfectly into the acceptable range. Mr. Malo, our assistant principal, updates us weekly on our progress and needless to say, 96% of our students are always doing exactly what we ask.

- Our lunch and recess discipline data looks excellent. We have had very few issues at lunch or recess. Recess used to be our number one area of concern, now it is insignificant. The teachers supervise their own homeroom students, and that relationship helps students make good choices.
- BARR update:
 - At IJ Holton, there are eight different **small block meetings** that happen weekly. At these meetings, teachers open with reviewing the group norms and sharing success stories. This helps start the meetings on a positive note. They each talk about 1-2 students from their classrooms. The goal is to engage in strength-based conversations about every student at least once during the school year. They discuss and document such things as student strengths, interests, academic level, social/emotional needs, attendance concerns, a SMART goal, and a strategy to implement to help the student reach this goal. They conclude by deciding when/if it makes sense to revisit this student in the future.
 - Weekly **U-time sessions** continue to take place during Connect classes on Thursdays. One of the lessons in December in sixth grade focused on nonverbal communication. Teachers reported that students experienced a productive struggle that was good for them as they had to place themselves on a human continuum line by birthdate without talking.
- Packer Profile for all learners.
 - No new updates in this area. We are looking to create a new Project Lead the Way class for next year. It will replace Green Architecture. The technology requirements for Green Architecture are becoming unsustainable.
- District-wide multi-tiered systems of support for all learners.
 - We spent December during teachers' PLC time preparing small group interventions for reading, starting in January.
 - The flow from small block to big block to community connect is taking shape with our BARR work. This process ensures that every student is discussed, and those needing support are being funneled to the correct committee.

- Excellence in resource management.
 - Over winter break, we have improved our radio communication within and between buildings.
 - Summer school will be at Ellis this year, so Holton can get a "deep clean".
 - We are assessing how we can slowly start replacing the sound systems in each classroom. These are essential instructional tools but also very costly and need to be maintained. We are hoping to budget for this over the next few years.
- Our Wall decals are starting to show their age. They are all original to the building. Holton is 13 years old, and the decals that are within student reach are beginning to peel. We will have to budget for this also.

Newsletter: <https://app.smores.com/n/ahm4bv>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - On January 19, we will participate in professional development around supporting our small group reading, looking at our most recent benchmark data and adjusting to meet the needs of the students.
 - Site Team Members will participate in a StrengthsFinder professional development with other leaders around the district.
- Packer Profile for all learners.
 - Staff and students continue to use SeeSaw to highlight student work across multiple subjects. Each grade has identified the student samples that will be shared via SeeSaw with families.
 - Our specialist teacher: art, music, science and PE are also engaging in conversations about how they can support the use of SeeSaw and the packer profile.
- District-wide multi-tiered systems of support for all learners.
 - We wrapped up our winter benchmark before leaving for break. Staff will be diving into the data on January 12th and 14th. This will also help drive coaching cycles that staff will participate in during the upcoming weeks.
 - Prior to break, with the use of an unexpected virtual learning day, staff started to regroup students in both math and reading based off of this.
- Excellence in resource management.
 - We were fortunate to add another Math Corp staff member, Jim Eaton. He will begin mid-January once his training is completed.
 - Staff were given the opportunity to pilot a new laptop configuration in their classrooms that provides a standard setup. This will make connecting to the projector and other technologies in the classroom easier for the

classroom teacher but also for substitute teachers. We are exploring the feasibility of doing this setup across the building.

Newsletter: <https://app.smore.com/n/v5znx>

Neveln Elementary School:

- Support and resources to ensure a safe and welcoming learning environment. On January 19th, Neveln staff will participate in a Professional Development Day focused on strengthening academic and social-emotional supports. Staff will analyze winter assessment data, regroup students for targeted instruction, collaborate on instructional adjustments, and participate in Functional Behavior Assessment (FBA) training with the behavior coach. This work supports a safe, welcoming, and responsive learning environment. Neveln also continues to celebrate strong student attendance, recognizing that consistent, on-time attendance beginning in kindergarten is critical to student success. Families are key partners, and the school works collaboratively with them to address attendance challenges and provide support as needed.
- Packer Profile for all learners
Neveln staff continue to use Seesaw to showcase student learning in reading and math. Students regularly upload artifacts that demonstrate progress, effort, and growth over time, providing families with meaningful insight into their child's learning journey and supporting the development of Learners and Communicators.
- District-wide multi-tiered systems of support for all learners.
Winter benchmark assessments at Neveln are complete and provide valuable insight into student progress. Staff will use professional development time to analyze math and reading growth, identify targeted interventions, and guide instructional decisions. This data will also inform future professional development to continuously improve student outcomes.
- Excellence in resource management.
Neveln Elementary is committed to using resources thoughtfully to support student learning and well-being. Through careful planning and collaboration, staff maximize instructional time, align resources to student needs, and provide targeted support. This strategic use of time, staffing, and materials helps maintain a high-quality learning environment that supports academic growth, positive behavior, and a strong sense of belonging.

Newsletter: <https://app.smore.com/n/zs39t>

Southgate Elementary School:

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

Our Gators continue to earn Gator Tickets for being "Respectful, Responsible, Safe and Caring." For their next challenge, we will be celebrating with a staff "Hot Sauce Challenge!" See more about it during our latest news program:

<https://youtu.be/g9sCRbFJDBg>

Our theme for this month is "Optimism and a Growth Mindset." We will have grade level assemblies at the end of the week to kick off three weeks of focus on these themes.

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 a 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 they continue their educational journey.

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

Our Student Support Team is a group that meets twice a month to analyze data and achievement targets for students in order to guide our instruction and intervention.

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.

This team is one piece of our MTSS framework that is being used district wide to continue to provide the best supports we can for the students that walk through our doors.

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.

This month, special attention will be given to our Winter testing data and how we all can continue to adapt our instruction and programming to meet the needs of our learners.

Newsletter: <https://app.smores.com/n/jdhza-jan-2026-gator-gazette>

Sumner Elementary School:

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

Regular attendance helps students build strong routines, stay connected to learning, and feel part of our school community. To celebrate great attendance, students can earn a Sumner Star attendance sticker each month! Students earn a Sumner Star when they have no unexcused absences or tardies and fewer than two excused absences during the month. We appreciate families' partnership in helping students arrive on time and attend school consistently—every day truly counts!

Our School Leadership team (SLT) is engaging in professional learning focused on strengthening trust within Professional Learning Communities (PLCs) on January 19th. Using Brené Brown's *BRAVING* framework (Boundaries, Reliability, Accountability, Vault, Integrity, Nonjudgment, and Generosity), educators are reflecting on how trust impacts collaboration and instructional effectiveness. Staff are examining how their individual strengths contribute to building trust, identifying small, intentional actions to strengthen self-trust, and applying this learning to foster stronger, more effective PLCs that support student success. Our SLT will facilitate a team building activity with our greater staff at our February staff meeting.

- **Packer Profile for all learners.**

On January 19th, Sumner staff will continue learning in the Science of Reading and High-Impact Teaching Strategies, with a specific focus on data literacy. Teachers collaborate in Professional Learning Communities (PLCs) to bridge learning to practice and implement these instructional strategies across all classrooms. Digital tools such as Freckle and Lalilo are integrated into small-group

instruction to provide personalized learning experiences and support student growth.

Teachers and students are also posting student work samples that showcase academic progress in reading, math, and writing.

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

On January 19th, staff will focus on strengthening academic and social-emotional supports. Teachers will analyze winter assessment data, regroup students for targeted instruction, collaborate on instructional goals, and engage in Functional Behavior Assessment (FBA) training with our behavior interventionist.

- **Excellence in resource management.**

We are excited to welcome Jade Foth to our second-grade team. Jade was hired to help reduce class sizes in second grade, allowing for more individualized instruction and increased support for students.

Newsletter: <https://app.smore.com/n/u0ema>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - Strengths work continues to be incorporated into our daily work with colleagues, students and families through the posting and discussion of strengths in formal and informal conversations.
 - The Wellness Committee has sought feedback from each site around building needs and will review at January meeting.
- Packer Profile for all learners.
 - Seeking quality candidates for Community Education Enrichment Coordinator after resignation
 - Artifact collection through our TS Gold assessment tool in process in preparation for report cards and conferences in early February
 - Significant level gains achieved by students in co-taught course with ABE and Riverland
- District-wide multi-tiered systems of support for all learners.
 - MyIGDI's program wide screening assessment tool will be given to 4 YO students in January
 - TS Gold training for Early Childhood Staff will take place in January
 - Burlington PD will take place in January for our Adult Learning teachers

- Excellence in resource management.
 - This resource was shared by VPK open office hours (<https://edocs.dhs.state.mn.us/lfserver/Public/DHS-6413N-ENG>) and was modified to align with our chart from 25-26 for these income limits.
 - This chart shows family households at the 47%, 67% and 85% income limits. The statute we are to go by for VPK states that we need to prioritize the 47% and below. So we drew up our sliding fee scale with that in mind. Our columns align to these percentages. After prioritizing the 47 and below – we are able to then offer VPK dollars to those within the 67% and then finally the 85%.

Preschool Tuition Scale for the 2026-2027 School Year

Family size	VPK or Scholarship Income Eligible - Tuition Free	Reduced Fee 1	Reduced Fee 2	Pay in Full
2	<\$46,022	\$46,023-\$65,606	\$65,607-\$83,231	>\$83,231
3	<\$56,850	\$56,851-\$81,042	\$81,043-\$102,814	>\$102,814
4	<\$67,679	\$67,680-\$96,479	\$96,480-\$122,398	>\$122,398
5	<\$78,508	\$78,509-\$111,915	\$111,916-\$141,982	>\$141,982
6	<\$89,336	\$89,337-\$127,352	\$127,353-\$161,565	>\$161,565
7	<\$91,367	\$92,368-\$130,246	\$130,247-\$165,237	>\$165,237
8	<\$93,397	\$93,298-\$133,140	\$133,141-\$168,909	>\$168,909
9	<\$95,427	\$95,428-\$136,035	\$136,036-\$172,581	>\$172,581
Discovery	\$0	\$100	\$150	\$200
Kprep	\$0	\$100	\$150	\$200

Families whose household income falls in the "tuition free" column of the sliding fee scale, will be given priority for scholarships and Voluntary PreKindergarten (VPK) funding. Families whose income falls in the reduced range may also qualify for funding, depending on availability. Determinations will be made by August, 2026.

Newsletter: <https://app.smore.com/n/2g1jr>



DATE: January 2026

TITLE: Academics and Administrative Services

TYPE: Information

PRESENTER(S): Katie Baskin, Executive Director of Academics and Administrative Services

BACKGROUND:

The Office of Teaching and Learning oversees curriculum, instruction, staff development, and Federal Title programs for the district.

The Human Resources Office is responsible for employee recruitment and orientation, contract negotiations for all bargaining units, employee relations, student and employee data practices, and staffing with building/program administrators.

Support and resources to ensure a safe and welcoming learning environment

- **Principal Professional Development:** During the month of December, principal learned more about the Packer Profile and how to incorporate it at each of the grade levels. Corey continued to share more information about EduClimber specifically how to find the Capti Read Basix data and how we can use the data road map to help us determine what students' needs are. Additional time was spent updating principals on the MDE READ Act and intervention updates.
- **Teacher Mentorship:** During the month of December year 1 and 2 teachers both discussed how to work with students who are dealing with loss or grief. Resources were provided by the National Association of School Psychologists. Year 1 teachers also had time to work with business office staff on benefits forms and an introduction to Thinking Maps. Year 2 teachers spent time discussing ways that we can help differentiate learning for students specifically using Blooms Taxonomy as a tool.
- **Instructional Leadership Team:** The District Instructional Leadership Team is proactively planning professional learning opportunities to strengthen staff instructional technology skills ahead of the 2026–27 school year. This work focuses on identifying priority technology competencies, aligning training to instructional goals, and ensuring educators have the tools and confidence needed before the school year begins. The technology professional learning will align with new teacher onboarding. Look for more information this spring on offerings and opportunities in the 492 Happenings!

Packer Profile for all learners

- **Grow Your Own:** The December college visit to the U of M had to be rescheduled due to the inclement weather but is rescheduled for February. Club members are actively attending meetings and there are plans for college visits, school visits, and attending professional development opportunities in the upcoming months. Students have also been volunteering at school and community functions. The GYO Future Teacher scholarship will be launched in the month of January.
- **Packer Profile Implementation:** Principals continue to work with Emily Hovland and members of the Packer Profile Task Force to develop their alignment plans that align and develop profile work across the system. This planning will be reflected in building site plans within the PK-12 system for 26-27.

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

- **MTSS Implementation:** Our EL Leadership team is engaged in learning work around MTSS best practices for English Language Learners to support our learners. When considering MTSS for ELs, design and implementation must be grounded in culturally responsive pedagogy and practice. Additionally, we must consider the role of language in all aspects of academic learning. The EL team is examining best practices using data and language acquisition theory to work toward standardization of our systems across the district.
- **READ Act:** Secondary students have completed the Capti Read Basix Assessment. This information will give us important data to help us determine how to best support students through interventions. MDE has released the approved intervention list and we are currently reviewing the list and determining next steps to be implemented in the 26-27 school year. Secondary leadership teams are participating in a 4-part workshop on literacy. The team is exploring using student Capti Read Basix screening data to adjust Tier 1 Instruction, implications for Tier 2 and 3 Instruction, and designing our systems of support based on READ Act requirements that must be implemented in the 26-27 school year. We are also engaged in the enrollment process for both Phase 1 and Phase 2 professional development for teachers and leaders that will be participating in CORE Online Language and Literacy Academy during the 26-27 school year.
- **EL Program Review:** The EL department is preparing for ACCESS Testing that will begin at the end of January and run through early March. Building EL teacher-leads and special education coordinators have worked collaboratively to ensure we have prepared the most supportive testing environment for all learners. In collaboration with the Information Services, our team has a new tool to set individual student goals for the ACCESS test based on a student's year of entry into EL services and the student's first ACCESS score. Our team continues to review High Impact Instructional Strategies, WIDA Language Charts, the science of reading implications for language learners, and language acquisition theory to build instructional look-for's that reflect the instructional practices that should be present in EL classrooms at different grade level and student language proficiency levels.
- **Math Program Review**
 - A comprehensive 4-year math plan has been developed. The plan will start with understanding the 8 mathematical practices along with unpacking and understanding the changes to the standards. A small team will also attend the CAREI Math professional development to help us better understand how to implement best practices in math.
 - The K-6 instructional coaching team is diving into the eight mathematical practices that set the foundation for the 2022 math standards. This learning work will be brought to teachers during the 26-27 school year. We are also forming a team to participate in CAREI's Math Professional Development workshops that begin this month. This team is made up of our secondary math coach/teacher, and elementary instructional coach, a middle school math teacher, and T/L coordinators. As we look toward ensuring the best mathematical practices are brought to students in conjunction with the 2022 standards for full implementation, we are deeply committed to this foundational learning work.
- **GT Program Review:** The team has been continuing to work on their scope and sequence for Advanced Academic Programming. The Advanced Academic teachers are also in the process of supporting teachers in their buildings as they prepare to administer the CogAT test in grades 2 and 4.

Excellence in Resource Management

- **Human Resources:** HR is partnering closely with principals and department leaders to proactively plan for staffing needs for the 2026–27 school year. This collaboration includes reviewing enrollment trends, position allocations, and potential vacancies to ensure schools are well-positioned to recruit, retain, and deploy staff effectively in alignment with student and operational needs.



DATE: January 12, 2026

TITLE: Finance and Operations

TYPE: Information

PRESENTER: 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 are 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.
- Over the winter break, Building and Grounds was able to the following projects
 - Install film on doors and windows at IJ Holton to align with our SRP (Standard Response Protocol).
 - Woodson hallway floors were refinished
 - Neveln gym floors were refinished
- Thank you to Amy Thuesen and Metro Sales for their work during November and December to develop our proposal for copiers being presented tonight. We will be moving forward after the install of these copiers with phase two of Papercut during the school year of 2026-2027.

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.
- We are getting ready to go through an extended single audit on our federal special education expenditures. Thank you in advance to Melissa Larson and Amy Hauser for leading the way in that audit.

Excellence in Resource Management

- **Finance Department**

- This year we rolled out a new way of doing open enrollments for all our benefits. We are moving towards an online version through Skyward. Thank you to Amy Hauser for building this and Amy Flanders for answering all the questions that go along with benefits. We will learn through this process and continue to get better each year.
- Here is the financial review for [November](#). If you have any questions, please don't hesitate to reach out.
- We are starting to review the process of applying for the ASBO Excellence in Reporting, which will be a goal for the 2025-2026 audit along with the 2026-2027 budget.

- **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.
- Food Service department is moving to a new menu software system (SchoolCafe) towards the end of this school year that will make it easier on our head cooks and staff for production records and digital menus. The only change to parents will be a new URL, which we will communicate once we are ready to roll the new software out.
- Thank you to the head cooks for allowing me to come onsite and watch how we serve breakfast and lunch. These meetings have been very valuable for me to learn not only about your processes but also what you need to continue to provide the extra customer service that you do.

- **Building and Grounds**

- Work should be starting soon on the Ellis lightening project for the first phase.
- We are also starting to have review meetings on our track resurface project that we are hoping to gain approval for and begin in late spring of 2026.
- Reviewing with ISG and PTMA the facilities need and determine what the critical needs of the buildings are after November's referendum results and start to determine next steps. Findings of this review will be presented at the work session in January.



DATE: 01/12/2026

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- Information Services has been busy **preparing enrollment procedures** for the **2026-2027 school year**. As we have been working with sites, it has been determined that we are going to open PreK and Kindergarten Online Registration on **March 2, 2026**. We are excited to welcome new and existing earliest learners to Austin Public Schools.

Packer Profile for all learners

- As we have turned the calendar to 2026, we have been working on the 26-27 school year. Information Services has built out 26-27 calendars and has begun the process of academic planning and scheduling with AHS and Middle Levels Administration and Staff to begin MYAP planning in Infinite Campus. MYAP, or **Multi-Year Academic Planning** allows students to create an academic plan through their entire high school career, from 8th grade students moving into 9th grade all the way through their senior year. MYAP is an **iterative process**, students create a **complete 4-year plan** in 8th grade and these become their course requests for future years. This aids in helping students understand their high school academic plan, but in addition as we have more longitudinal data, helps staff and administration with **forecasting future FTE's** and **course offerings**. Essentially, students will get an opportunity to meet with department specific teachers to get the best possible plan in place and then they will have an opportunity to review this plan with their academic counselor. I would like to personally thank Isaac Ehley, who has been working extremely hard reviewing course requirements and annually

programming the MYAP Application in Infinite Campus and in addition, the AHS & Ellis MS Administration and Staff, especially the Counseling Staff for their input and dedication in working with students in this multi-year planning process.

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

- ACCESS & Alt ACCESS for ELLs Testing:** District EL Instructors, led by Ashley Kaplan have been busy completing ACCESS Testing Monitor training as the **ACCESS testing** window will open on January 26th. MN English Language proficiency assessment was created to assess individual student comprehension of the English Language development standards. ACCESS testing occurs across all grade levels K-12 and will conclude by March 20th. Thank you to Ashley Kaplan and her excellent coordination in preparing for what will be an smooth administration.
- STAR Assessment Winter Benchmarking**
 - Staff and Students completed Winter Benchmarking on the **FAST & STAR Assessment Platforms** from Dec. 1 – Dec. 19, 2025.
 - Students in Grades KG – 08 will be assessed in Computer Adaptive Tests and Curriculum Based Measures based on the [District Assessment Program](#).

W25-26 Gr 02-08 STAR Reading Results

	At/Above Benchmark	1112	46.0%
	On Watch	410	17.0%
	Intervention	298	12.3%
	Urgent Intervention	598	24.7%
Total		2,418	100%

W25-26 Gr 01-08 STAR Mathematics Results

	At/Above Benchmark	979	34.6%
	On Watch	527	18.6%
	Intervention	783	27.6%
	Urgent Intervention	543	19.2%
Total		2,832	100%

W25-26 Gr 02-08 STAR Reading SGP F->W

	High Growth	788	33.5%
	Medium Growth 50+	327	13.9%
	Medium Growth <50	386	16.4%
	Low Growth	849	36.1%
Total		2,350	100%

W25-25 Gr 01-08 STAR Mathematics SGP F-W

	High Growth	927	33.2%
	Medium Growth 50+	436	15.6%
	Medium Growth <50	417	14.9%
	Low Growth	1012	36.2%
Total		2,792	100%

W25-26 Gr KG FAST earlyReading Results

	Low Risk	166	55.0%
	Some Risk	71	23.5%
	High Risk	65	21.5%
Total		302	100%

W25-26 Gr 01 FAST earlyReading Results

	Low Risk	119	31.5%
	Some Risk	92	24.3%
	High Risk	167	44.2%
Total		378	100%

Excellence in Resource Management

- Freckle ELA & Math Implementation Update:** APS began using **Freckle ELA and Math** from Renaissance Learning in the 2025–2026 school year in Grades KG-06 to provide adaptive, standards-aligned practice for students. Since implementation, the district has seen **strong and consistent fidelity of adoption**, with student engagement increasing each month. On average, students are now spending **42.5 minutes per week in Freckle ELA** and **58.2 minutes per week in Freckle Math**, reflecting sustained classroom integration and effective use of the platform to support personalized learning and skill development.



DATE: 1/12/26

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

- The department recently shifted assignments of the special education leadership team to cover a vacancy, reduce travel between buildings, provide proactive and consistent services to students, families and staff.
- The Case Consultation Committee (CCC) meets monthly to discuss and plan for community wrap-around and potential support for students and families in need of school and community-based services. This team consists of DHS/social services, law enforcement, school staff, probation, county attorney, community mental health providers, and others. The team typically discusses one to two families per month.

Packer Profile for all learners

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

- Dr. Knudsen is conducting a mid-year review of our Coordinated Early Intervening Services (CEIS) to ensure appropriate implementation of our plan.
- Building teams are in the process of conducting an audit of our Social/Emotional Learning curriculum, resources, and personnel.
- A Behavior Basics course is being offered during Feb, March and April by Krissy Franna (Behavior Interventionist) and Chelsea White (Elementary Case Facilitator). The targeted audience is Setting III EBD and DCD teachers. Any special education teacher wanting to know more about the development of behavior plans and data collection are welcome to attend.
- A special education review of all curricular materials and instructional programs is being conducted.
- Dr. Knudsen and Ashley Kaplan (Teaching and Learning) met with coteaching consultants who are providing on-site observations and follow up interviews and coaching teams. The

summary report was reviewed; the next steps were discussed. An overview of the results will be shared with principals and coteaching teams.

Excellence in Resource Management

- The Special Education Leadership Team, along with principals, are working collaboratively to find creative ways to cover medical/maternity and other long-term leaves.
- Beginning planning for staffing; considering options for recruitment of related services providers (which can be difficult to staff).



DATE: January 12, 2026

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

- January is an off-month for the Technology Advisory Team. We will meet again in February to review a draft of the updated Acceptable Use Policy 524.

Support and resources to ensure a safe and welcoming learning environment

- We are exploring alternate options for our student device filtering service. Our current device filtering tool, while very effective, has some missing features that would be welcomed in a K-12 environment. The Technology Department is exploring filter options developed specifically for K-12 schools. This spring we will evaluate tools and complete a proof-of-concept. Any system-wide changes in student device filtering would be effective for the 26-27 school year.
- Our department has been working closely with Human Resources to optimize staff accounts and account information in Microsoft. This is part of the Technology Plan's goal of better leveraging our Microsoft tools for district operations.
- This month, we made changes to a variety of settings in Microsoft Teams to improve data privacy and prevent unsafe online conversations.
 - We now ensure that non-district Microsoft users are unable to chat with students unless their domain is approved. Currently, the only external domains allowed to chat with students (and only Grade 9-12 students) are Riverland Community College, Hormel Foods, Mayo Clinic. We will continue to adjust allowed domains based upon the needs of job training programs and community collaborations.
 - Students in Grades K-8 no longer have access to Teams chat features.
 - Only staff members can create Teams groups.
 - Microsoft also recently introduced other granular controls that we are now using to better protect all district user privacy – but does not change the end user experience.

District-wide MTSS & Packer Profile

- The Technology Department, along with other members of the district's Instructional Leadership Team, has been actively planning for opportunities to support staff professional development in the 26-27 school year.
 - Collaboration on a district staff development platform that will assist in management and communication of CEUs, conferences, and PD calendars.
 - An optional two-day technology-focused PD experience where staff can choose relevant learning sessions from a variety of options.
- Currently, the district uses an external tool called Signup to assist in scheduling Parent-Teacher Conferences. While this tool has been effective, there may be a tool that we already have access to in Microsoft that would allow us to do the same thing – perhaps even better. We are working with the district's Integration Coordinator to explore

Excellence in Resource Management

- The main project of our department in the last month has been working on the copy and print management upgrade plan as we are coming to the end of our current lease period with Metro Sales. This has been a collaborative project between the Technology and Business Departments. Critical parts of the proposed plan include:
 - Ensuring all buildings have access to a color copy machine. This will reduce costs as color prints in many buildings are done on small printers high toner costs.
 - Taking a close look at average historic volume of copy and print jobs and making sure that the machine models in each location match volume needs.
 - A goal of reducing the number of standalone printers that were originally purchased to allow private and color printing. With Papercut, ALL prints sent to copy machines are private by default.
 - Evaluating the locations of copy machines and making best efforts to keep them spread throughout buildings and accessible to all who need to use them.
 - Reviewing features needed and making sure that we aren't paying for features that won't be used.
 - Standardizing both printer and copier model types, which will make supporting the devices easier and less costly.



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: January 12, 2026

TITLE: 2026/27-2028/29 Achievement & Integration Plan

TYPE: Action

PRESENTER: Kristi Beckman (Equity Coordinator)

BACKGROUND: Austin receives Achievement & Integration revenue to help promote success for all students and close racially predictable opportunity gaps. Since this year is the last year in our 23/24-25/26 plan, we are required to submit a new plan to MDE for the upcoming three-year planning cycle.

RATIONALE: The programs and strategies outlined in the Achievement & Integration plan are critical components in working toward all the district's strategic priorities, particularly priority one: creating a safe and welcoming learning environment.

RECOMMENDATION: I recommend approval of the 2026/27-2028/29 Austin Achievement & Integration plan.

Achievement and Integration Plan July 1, 2026 to June 30, 2029

District ISD# and Name: Austin Public Schools
District Integration Status: Racially Isolated District (RI)
Superintendent: Dr. Joey Page
Phone: 507-460-1900

Email: joey.page@austin.k12.mn.us
Plan submitted by: Kristi Beckman
Title: Equity Coordinator
Phone: 507-460-1107
Email: kristi.beckman@austin.k12.mn.us

3535.0170). List the districts you will partner with, adding additional lines as needed.

Partnering Districts

Racially isolated districts must partner with adjoining districts on student integration strategies (Minn. R.

- **Albert Lea Area Schools** RI - Racially Isolated
- **Hayfield Community Schools** A - Adjoining
- **Southland Community Schools** A - Adjoining

Provide the name of your integration collaborative if you have one: Alliance for Educational Equity.

Racially Identifiable Schools within District

If you have been notified by the Minnesota Department of Education (MDE) that your district has a Racially Identifiable School (RIS), please list each of those schools below. Add additional lines as needed. You will complete one RIS plan, one per RIS, at the end of the form.

1. Enter text here.
- Enter text here.

Plans for racially identifiable schools should include the same information and follow the same format as districtwide plans. Provide that information in the [Racially Identifiable School section](#) of this document.

School Board Approval

We certify that we have approved this Achievement and Integration plan (Minn. Stat. § 124D.861, subd. 4).

We certify that we sought and received input on integration goals and strategies from councils as described on page 2. The council(s) included representation and meaningful input from our American Indian Parent Advisory Committee as required by Minnesota Rules 3535.0160, subpart 2, and Minnesota Rules 3535.0170, subparts 2-5.

Superintendent: Enter name.

Signature:

Date Signed: Enter date.

School Board Chair: Enter name.

Signature:

Date Signed: Enter date.

Plan Input

Minnesota School Desegregation/Integration Rule, part 3535.0170, subpart 2, requires racially isolated and adjoining districts to establish a **Multidistrict Collaboration Council (MDCC)** to provide input on integration goals and to identify cross-district strategies to improve student integration.

Districts with Racially Identifiable Schools (RIS) are required to convene a **Community Collaboration Council (CCC)** to assist in developing integration goals and to identify ways of creating increased opportunities for integration at the racially identifiable schools (Minn. R. 3535.0160, subp. 2). *Record your Community Collaboration Council members on the RIS portion of this form.*

Districts with an **American Indian Parent Advisory Committee (AIPAC)** must include representation from this committee on the councils described above (Minn. R. 3535.0160, subp. 2, and 3535.0170, subp. 3).

For stakeholder input to be meaningful, it should be based on open communication and coordination that acknowledges and considers the views of all participants. For steps to ensure that input from your council is meaningful, see the Facilitation Guide on page 8 of the [Achievement and Integration Plan Guide](#), and page 4 of [Tribal Consultation Guidance](#).

Multidistrict Collaboration Council

Please list your council members and identify American Indian parent committee members.

Name	Position/Role	Email/Phone Number
Kristi Beckman	Equity Coordinator/Austin	Kristi.beckman@austin.k12.mn.us 507-460-1107
Tonya Franks	Executive Director of Academics & Accountability/Albert Lea	Tonya.franks@alschools.org 507-379-4810
Scott Hall	Superintendent/HS Principal Southland	Shall@isd500.k12.mn.us 507-582-3283
Kathy Serratore	Integration Coordinator Hayfield	Serraka@hayfield.k12.mn.us 507-440-2059
Amanda Schramm	American Indian Success Coach Austin	Amanda.schramm@austin.k12.mn.us 507-438-2126
Katie Baskin	Director of Teaching & Learning Austin	Katie.baskin@austin.k12.mn.us 507-460-1912

Briefly describe council members' recommendations for your district-wide plan and for your racially identifiable school plans, as applicable. You may also include meeting dates and describe the process you used to ensure meaningful input from council members.

Multidistrict Collaboration Council Feedback The multidistrict collaboration council met November 10th, 2025 and December 2nd, 2025 to discuss cross-district initiatives and suggested adjustments to ensure inter-district connections continue for students in all districts. All districts felt that engaging STEM activities are a positive way to help connect kids across communities and backgrounds and help us meet our goals of exposing students to career pathways while building their confidence in developing friendships with peers from diverse backgrounds. Albert Lea will continue to offer the Discover Drones summer camp for students across the collaborative. Austin will continue to offer Project E3. It has been challenging to build connections between districts to support Robotics initiatives, and staffing changes have made it difficult for some districts to offer the program. For the 2027-2029 plan cycle, Southland will offer a summer

robotics camp that will be open to students from across the collaborative. This will help enable students from all districts to access robotics programming even if they're not able to recruit local robotics coaches.

Native American Parent Advisory Committee Feedback:

NAPAC Members: American Indian Parent members: Anna Aguilar (Chair), Rebekah Eikmeier (Secretary), Amanda Schramm, Cesar Davila. Parents of Native students: Chris Eikmeier, Kea Maxwell. American Indian Community Rep: Diana Ross. APS Staff: Kristi Beckman, Varinh VanVugt, Andrea Malo

The NAPAC met December 5th, 2025 and requested district support in ensuring families have clear and accurate information when enrolling their students to help ensure Native American students are identified correctly. They would also like Achievement & Integration funds to continue to support community events that can help spread awareness about Native American history, culture, and issues to the broader community and provide learning opportunities for students who do not benefit from AIEA funds. The NAPAC appreciates the work that Teaching and Learning is doing to help provide resources, curriculum, and professional development to teachers to help incorporate the standards into student learning and would like this work to continue.

Community Collaboration Council: Katie Baskin, Andrea Malo, Ashley Kaplan, Kristi Beckman, Jennifer Lawhead, Jill Rollie, Lynn Hemann, Joni Irvin, Dave Bunn, Joey Page, Christine Hulsebus, Amanda Schramm, Carolyn Dube, Don Leathers, Daniel Zielke, Kim Potter, Katie Tharp, Matt Stobaugh, Alison Romer, Amanda Lee, Karla Carroll, Colleen Owens, Blake Henely, Dewey Schara, Derik Gustafson, Eric Kossoris, Tom Compton, Lars Johnson, Ashley McLaren, Varinh VanVugt

Austin Public Schools no longer has a racially isolated site; however, we continue to seek feedback from our community through our CACR (Comprehensive Achievement and Civic Readiness Committee). The committee met on December 9th, 2025 to review Achievement & Integration progress and discuss updates for the 27-29 Integration Plan. The committee was excited about the progress made toward meeting our goals and expressed enthusiasm about integration strategies that have been beneficial to students and families. The committee agreed that adjusting metrics from the Minnesota Student Survey to the BARR survey will be more engaging for our students and give us more local control and frequent feedback to measure our progress toward our teacher equity goal. The committee felt that inter-district partnerships on programs like Project E3 have been a positive opportunity for students and agree that continuing those programs and aligning them with the district's college and career readiness efforts will provide students with valuable opportunities.

Submitting this Plan

Submit your completed plan as a Word document to MDE for review and approval (Minn. Stat. § 124D.861, subd. 4). Once it's signed, scan the signature page and save it as a separate PDF. Email your plan and signature page to MDE.integration@state.mn.us.

Detailed directions and support for completing this plan can be found in the [Achievement and Integration Plan Guide](#).

Achievement and Integration Goals

Goal #1: The percentage of students able to identify career pathways related to the inter-district integrated STEM enrichment activities they are participating in will increase by 5% each year from a baseline of 82% in 2024-2025 to 95% in 2028-2029.

Goal type: Integration

Strategies

Strategy Name and # #1 Discover Drones

Type of Strategy: Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Students will be exposed to a week-long drone education camp that will give them the opportunity to learn about, build, fly, and race drones. As the program grows, additional week-long sessions will be offered to cover topics such as crop management, aerial photography, and licensed drone operation. The camp will give students the opportunity to connect with students across districts, collaborate, build relationships, and learn about each other's cultural identities. This camp will teach students marketable skills in UAS (Unmanned Aerial Systems) that are highly in demand in a number of career pathways, including agriculture, real estate, law enforcement, government, and marketing. Camps will be offered to students in grades 7-12. Instruction will utilize collaboration, hands-on learning, and varied grouping strategies to support students in increasing their comfort level in interacting with peers from neighboring communities and diverse backgrounds. An application process will be developed, and selection will ensure that each district is able to send a proportionate number of students so that the group of participants mirrors the collaborative demographics. Selection of participants will emphasize ensuring access and representation for students who are culturally, linguistically, or socio-economically diverse.

Location of services: Albert Lea

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
The percentage of students who attend Discover Drones who will be able to identify at least one career or interest pathway in which they can incorporate the skills they learned at camp will increase by 10% each year.	70%	80%	90%
Students will indicate increased comfort in interacting with students from other districts and backgrounds, as measured by responses to a survey, with a goal of 80% of students responding that they agree or strongly agree.	70%	75%	80%
The number of students from Austin Public Schools participating in Discover Drones will be maintained each year. (Baseline: 5 students in 2025)	5	5	5

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #2 Project E3

Type of Strategy: Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Project E3: Environmental Science and Engineering for Everyone is an inter-district summer program focused on math and science enrichment. The cohort-based model will allow up to 100 students in grades 4-5 to spend three weeks during the summer exploring science and math through interactive, engaging, high-level environmental engineering units. Member districts will send student participants and contribute through incentive revenue. Students will learn about themes such as water, habitat, and energy conservation. Students will participate in field trips to learn about career pathways available to students interested in environmental sciences.

Project E3 is an inter-district enrichment program. Students enrolled in the program participate in 12 days of collaborative, hands-on programming. Because Austin works purposefully to ensure that the demographics of our participants in Project E3 mirror our demographics (61% students of color), Project E3 offers an opportunity to our students in neighboring districts whose enrollment includes less than 10% students of color to have access programming that reduces cross-district enrollment disparities.

Project E3 provides students with the skills and self-confidence needed to explore career pathways in STEM while building relationships with students of culturally, linguistically, and socioeconomically diverse backgrounds from neighboring collaborative districts. Student surveys will be utilized to determine whether these outcomes have been met.

Location of services: Austin Public Schools

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percent each year. 2019 enrollment is 32 percent.</i>	42%	52%	62%
The percentage of students who attend Project E3 who will be able to identify at least one career or interest pathway in which they can incorporate the skills they learned at camp will increase by 5% each year. (2025 Baseline: 82%)	85%	90%	95%
Students will indicate increased comfort in interacting with students from other districts and backgrounds, as measured by responses to a survey, with a goal of 80% of students responding that they agree or strongly agree.	70%	75%	80%
The number of collaborative districts participating in Project E3 will increase from 2 to 3 by 2029.	2	3	3

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #3 Robotics

Type of Strategy: Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

As a complement to our math, science and engineering program, students from around the collaborative will be recruited to participate in Robotics camps hosted by Southland Public Schools. Students in Grades 6-8 work in inter-district Vex robotics teams through a camp offered by Southland Public Schools in August. Camps will focus on teaching basic skills to students, including building a competition robot and participating in a small competition at the end of the week. Student leaders from Southland will help demonstrate and guide younger students as they explore robotics.

Location of services: Southland Public Schools

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percent each year. 2019 enrollment is 32 percent.</i>	42%	52%	62%
The percentage of students who attend Robotics who will be able to identify at least one career or interest pathway in which they can incorporate the skills they learned at camp will increase by 5% each year. (No current baseline.)	70%	75%	80%
Students will indicate increased comfort in interacting with students from other districts and backgrounds, as measured by responses to a survey, with a goal of 80% of students responding that they agree or strongly agree.	70%	75%	80%
The number of Austin students participating in inter-district robotics camps will increase from 0 to 3 by 2029.	1	2	3

Goal #2: The percentage of Hawaiian/Pacific Islander students consistently attending school will increase by 1% each year from a baseline of 39.6% in 2024-2025 to 45% in 2028-2029.

Goal type: Achievement Disparity

To add goals, copy the two lines directly above and paste them below the KIPs for Goal #1.

Strategies

Strategy Name and # #4 Family Engagement Specialist

Type of Strategy: Family engagement initiatives to increase student achievement.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The Family Engagement Specialist will work to provide onboarding to families of students new to Austin Public Schools, with a focus on ensuring that families from linguistically and culturally diverse backgrounds receive the information and connections they need from enrollment throughout their child’s educational journey. The Family Engagement Specialist will connect families and students with resources and community organizations as needed. This position will be a key member of BARR and MTSS teams, helping to problem-solve solutions for students and staff. The Family Engagement Specialist will also serve as the lead mentor for the district’s Check & Connect program, and will provide intensive support to students and staff to help ensure student engagement and success.

Location of services: Austin Public Schools, Community Outreach

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
The number of newly arrived students and families participating in voluntary onboarding orientation sessions will increase by 5 per year from a baseline of zero in 2024-2025	5	10	15
The number of students engaged in evidence-based mentorship programs with APS staff will increase by 15 per year from a baseline of zero in 2024-2025 to 45 in 2029.	15	30	45
APS will continue to host at minimum 3 family engagement events each year with a goal of promoting a sense of inclusion and belonging for all families.	3	3	3

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #5 Success Coaches

Type of Strategy: Family engagement initiatives to increase student achievement.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The Success Coach Program is a family engagement and empowerment program. Coaches identify and respond proactively to barriers, and work with parents and students to take charge of their success. They hold frequent meetings to promote parent empowerment, understanding of the school system, and community connections. The integration program supports the salaries, benefits, and in-district transportation costs of fifteen bilingual, bicultural

coaches who work with families, students and staff to promote academic and social success and access to resources. They have also been an integral part of helping our districts understand cultural differences and have helped us address students and families in a more effective way. They collaborate across districts, when possible, to create efficiencies and promote inter-district opportunities for students and parents. All Success Coaches will be trained in the Check & Connect model, and a 1.0 FTE Family Engagement Specialist will help support the expansion of Check and Connect through direct student mentorship, family onboarding, family engagement events, and mentor coordination. Success coaches will work with families to encourage home language literacy and help ensure students are aware of the opportunity to earn recognition for their language skills through the Seals of Biliteracy program. Success coaches will assist students in signing up for testing, seeking out materials to help support their language development in their native language(s) and help reinforce an asset-based view of language diversity with staff, students, and families. Location of services: Austin Public Schools, Community Outreach

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
The number of students engaged in evidence-based mentorship programs with APS staff will increase by 15 per year from a baseline of zero in 2024-2025 to 45 in 2029.	15	30	45
The percentage of students responding "Strongly Agree" or "Agree" to BARR student survey questions addressing connection and belonging at school will increase to 90% by 2029.	80%	85%	90%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #6 Talking Points

Type of Strategy: Family engagement initiatives to increase student achievement.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

To build more robust, two-way communication with our families, APS will invest in Talking Points, a text messaging tool that allows teachers to send text messages to families and families to respond directly via text message. This platform eliminates many barriers for families, since no email address or login information is required, and families are able to communicate directly via text messaging in their preferred language. Families may also download an optional app, which gives them access to additional tools and supports including text-to-speech capabilities and an educational glossary to help families with language, literacy, and cultural barriers.

Location of services: Austin Public Schools

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
APS will establish an implementation plan for Talking Points and expand the utilization of the tool district-wide, from a baseline of two pilot schools in 2025-26 to all sites in 2029.	2	5	8
Staff utilization of Talking Points will increase from a baseline of 57% of staff with access actively sending messages through the tool to 70% by 2029.	57%	65%	70%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #7 Young Scholars

Type of Strategy: Family engagement initiatives to increase student achievement.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Young Scholar groups target students that have demonstrated high ability in their Nonverbal reasoning skills on the CogAT assessment, and in observation in whole group lessons. The Young Scholars model provides equity of opportunity for students with demonstrated high ability to have access to complex, in-depth instruction. Young Scholars nurtures the development of the students' critical thinking and problem-solving skills so that they are able to access other advanced academic options later in their school experience. By recognizing high potential in students and helping to develop their talent, we are able to offer an innovative entry point for many students who are typically underrepresented in our Gifted and Talented programs.

Location of services: Austin Public Schools elementary schools

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
Ensure that the percentage of non-white students working with Advanced Academics and Talent Development interventions through the Young Scholars program in grades K-4 continues to mirror the district demographics. (Baseline 89% non-white student participants in 2025)	>61.5%	>62%	>63%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Strategy Name and # #8 Be Your Best

Type of Strategy: Family engagement initiatives to increase student achievement.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Be Your Best College Prep Academy is a free program for young people between the ages of 16-22. Students take college prep math, reading, writing and career planning courses. Courses last for eight weeks during the summer. Students also receive guidance and support through dedicated instructors, advisors, counselors, and tutors. The percentage of Austin students of color enrolling into college prep, PSEO, and concurrent enrollment courses is lower than the rate at which these students are enrolled in Austin High. They benefit from educational seminars designed to help them navigate college successfully and participate in fun pro-social activities and trips. Be Your Best decreases these racial and economic enrollment disparities in several key ways: 1) protected class students can access college prep courses free of charge during the summer, increasing the number of those students enrolling to a level that better reflects their overall enrollment into Austin High. 2) Sophomores and Juniors who complete Be Your Best return to their high schools and enroll in PSEO and concurrent classes at a higher rate than they do otherwise, thus reducing the racial & economic enrollment disparities for those advanced courses (which students of traditionally enroll in much lower rates than their overall enrollment into the high school) 3) Enables senior participants to enroll directly into credit-bearing courses as college freshmen, eliminating the need to take remedial courses and reducing enrollment disparities in classes like Freshman English and College Algebra.

Location of services: Riverland Community College, Austin

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
The number of students earning a high school diploma and enrolled in any institute of higher education within 16 months will increase from 66% in graduation year 2022 to 70% in 2025 as reported on the Minnesota Report Card "college-going" indicator	66%	68%	70%
The Hispanic student graduation rate will increase from 62.2% in 2024 to 68% in 2029.	64%	66%	68%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Goal #3: Student responses to BARR student survey questions assessing teacher/student relationships and student engagement will increase by 2% each year to reflect an increasing percentage of students responding agree/strongly agree. (See KIPS for baseline data regarding specific questions.)

Goal type: Teacher Equity

To add goals, copy the two lines directly above and paste them below the KIPs for Goal #1.

Strategies

Strategy Name and # #9 Professional Development

Type of Strategy: Professional development opportunities focused on academic achievement of all students.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

All district staff will be provided with opportunities to engage in training to ensure that students are respected and valued. Training will focus on ensuring that the curriculum is relevant, and instruction is differentiated to meet students' individual needs. Culturally relevant leadership training will focus on ensuring that families of all backgrounds are greeted in a friendly, welcoming building climate by all staff. Training will include strategies for increasing staff confidence in intercultural communication, cultural self-awareness, marginalization, microaggressions, systemic racism and privilege, and differentiating instruction to promote engagement and rigor for all. Specific professional development initiatives will include PBIS equity work, Clifton Strengths, and cultural competence training aligned to the MN statute requirements, as well as district-facilitated equity PD. We are braiding equity into our MTSS work and will be embedding guided questions about equity into our MTSS data analysis process, then utilizing resources to address racially predictable gaps. PD will include High Impact Teaching Strategies (HITS) aligned with Zaretta Hammond's work, Equity Literacy frameworks and case studies, collaborative structures, Hofstede's cultural dimensions, and other resources recommended by our partners at CAREI. The goal is to explore cultural differences, implicit bias, and best practice instructional strategies to ensure staff are trained to build rigorous, collaborative classroom environments that meet the needs of all students.

Location of services: Austin Public Schools, Community Outreach

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
The percentage of students responding "strongly agree" or "agree" to the prompt, "If my teacher asks me how I am doing, I often feel that they are really interested in my answer" will increase from 81.9% to 88% in 2029.	84%	86%	88%
The percentage of students responding "strongly agree" or "agree" to the prompt, "I feel like I belong" will increase from 70.1% to 76% in 2029.	72%	74%	76%
The percentage of students responding "strongly agree" or "agree" to the prompt, "Adults working at this school treat all students respectfully" will increase from 69.4% to 76% in 2029.	72%	74%	76%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Goal #4: APS will support the ongoing efforts of the Austin Native American Parent Advisory Committee (NAPAC) and provide support to ensure that the annual compliance process is completed on a yearly basis.

Goal type: Achievement Disparity

To add goals, copy the two lines directly above and paste them below the KIPs for Goal #1.

Strategies

Strategy Name and # #10 Culturally Relevant Learning Opportunities to support American Indian Education

Type of Strategy: Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Since American Indian Education Aid funds can only support our Native American students, Achievement Integration will collaborate with our NAPAC to offer supplemental funding to increase access to NAPAC-sponsored events, field trips, and professional development opportunities for students, families, and community members who do not identify as Native American. Integration funds will be utilized to supplement AIEA funds so that all students, both those who identify as American Indian and those who do not, have supplemental opportunities to learn about American Indian history and culture. These funds will also support district staff participation in the Minnesota Indian Education conference and the acquisition of curriculum materials to ensure implementation of American Indian standards. Location of services: Austin Public Schools, Community Outreach

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2027	Target 2028	Target 2029
At least one district staff member from Teaching & Learning will attend Napac meetings monthly to provide a feedback loop for communication and review curriculum suggestions.	2 staff per month	2 staff per month	2 staff per month
Achievement & Integration will collaborate with NAPAC to support an increase in collaborative learning opportunities focused on American Indian history and culture. (Baseline: 1 event held in 2025)	2 events	2 events	3 events

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Creating Efficiencies and Eliminating Duplicative Programs

Briefly explain how this plan will create efficiencies and eliminate duplicative programs and services (Minn. Stat. § 124D.861, subd. 2 (c)). Programs implemented through integration revenue have been well established in the community and work in collaboration with district resources, community organizations and stakeholders to maximize our investment. The multidistrict collaborative council gathers input from each district's Comprehensive Achievement and Civic Readiness (CACR) committee and convenes to provide input on integration strategies and explore strategies for creating efficiencies among district integration initiatives. The collaborative shares resources and opportunities to allow

access for students around the collaborative area to asset-based integrated learning opportunities and avoid replicating programs that are already being successfully implemented.



DATE: January 12, 2026

TITLE: Capital Copier Purchase

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

Amy Thuesen, Director of Technology

BACKGROUND:

Austin Public Schools (APS) currently has a lease agreement with Metro Sales, Inc. for copiers and printers that is scheduled to expire in February 2026. The original lease was set to expire at the end of February 2024; however, APS extended the agreement for an additional two years to allow adequate time to review the overall structure, placement, and utilization of copiers districtwide.

In October, Amy Thuesen and representatives from Metro Sales began reviewing the existing copier layout in each building, including an analysis of copy volume at each device location. This review continued through November and December, with the goal of identifying the most efficient and appropriate placement of copiers and printers across the district.

In parallel, APS worked with Ratwik, Roszak & Maloney, P.A., to review state purchasing contract requirements to determine whether a formal bidding process was necessary. APS received confirmation on December 17, 2025, that because Metro Sales, Inc. is an approved vendor on the State of Minnesota contract, APS may proceed with Metro Sales to develop a proposal for either leasing or purchasing copiers without issuing a separate bid.

RATIONALE:

On December 30, Metro Sales, Inc. presented APS with a proposal outlining four options:

1. Purchase all new equipment;
2. Purchase some new equipment and relocate select existing equipment to new locations;
3. Lease all new equipment; and
4. Lease some new equipment while relocating select existing equipment to new locations.

Metro Sales also advised that they are required to provide maintenance support for their equipment for seven years after the equipment is discontinued. As a result, purchasing equipment could allow APS to realize an estimated 8–9 years of usable life, compared to a typical five-year lease term.

The proposals were reviewed by the Superintendent's Cabinet on January 6. After analysis and discussion, Option 2 was determined to be the best fit for APS. This option delivers immediate and long-term cost savings, avoids unnecessary replacement of functional equipment, and maximizes the usable life of existing copiers. Any savings

generated through this approach will be assigned to designated copier funds to support planned replacement cycles and maintain predictable, responsible long-term costs.

RECOMMENDATION:

Approve administration to execute a contract with Metro Sales, Inc. for the purchase of copiers, not to exceed \$250,000, and to assign any resulting cost savings to designated copier funds to support future replacement cycles.

DATE: January 12, 2026

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
Nick Schiltz	600.00	Third Grade Day on the Farm Field Trip	Transportation
On Time Sports	333.25	AHS Athletics	Expenses
American Legion Post 91	500.00	AHS Gymnastics	Expenses
Fraternal Order of Eagles	1305.76	Ellis Middle School	Locker Locks
12 Various Community Groups – Holiday Performances	1700.00	AHS Choir/Austinaires	Expenses
Girls Hockey Booster Club	277.77	AHS Girls Varsity Hockey	Scrimmage transportation expenses
Overby Orthodontics	200.00	AHS Robotics	Expenses
Hormel Foods Plant	1250.00	All Schools	Field trip transportation expenses