

Regular School Board Meeting
Monday, February 9, 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
Speaker(s): Chairperson
2. Pledge of Allegiance
3. Approval of agenda (Action)
Speaker(s): Chairperson
4. Presentation by Austin Utilities, inBYLT and RetroFit
Speaker(s): Exec Dir of Finance and Operations Todd Lechtenberg
5. Packer Pantry update
Speaker(s): CEO Facilitator Emily Hovland and Students
6. Invitation from Mower County CEO students
Speaker(s): CEO Students Lucy Annis and Gracie Greenman
7. Superintendent's report
Speaker(s): Superintendent Dr. Joey Page
8. Welcoming Statement from Austin School Board
9. School Board reports
10. Student Representative reports
Speaker(s): Michael Garry and Lydia Masara
11. Consent agenda (Action)
Speaker(s): Chairperson
 - 11.A. Regular meeting minutes of 01/12/26
 - 11.B. Study session meeting minutes of 01/26/26
 - 11.C. Personnel - Feb 2026
 - 11.D. Bills as of 02/09/26
 - 11.E. Treasurer's report - December 2025
 - 11.F. Cabinet reports
 - 11.F.1. Academics and Administrative Services
 - 11.F.2. Finance and Operations
 - 11.F.3. Information Services
 - 11.F.4. Special Services
 - 11.F.5. Technology Services
 - 11.G. APS site reports
12. MN Youth Institute and Global Youth Institute recap
Speaker(s): AP Human Geography Teacher Lisa Sanders and Student Participants
13. Task Force Updates
 - 13.A. Substitutes
Speaker(s): Derek Gustafson, Jill Rollie and Amanda Lee
 - 13.B. Student Attendance
Speaker(s): Blake Henley, Rebecca Deyo and Jessica Cabeen
14. Request approval of donations (Action)

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

15. Delegations
16. Reminder of school board study session scheduled for Monday, February 23, at 4 pm in the District Office Conference Room.
17. Adjournment (Action)

Packer Pantry

Challenges Addressed

- **Lack of staffing**
- **Inventory inconsistency**
- **Access to pantry**

Time to Shift

- **Student Council and student involvement**
- **CEO 2.0**
- **Hometown Food Security**

Packer Pantry

Research

- **Amarillo, Texas**
- **Online options**
- **Ways to meet needs and hear student voice**



PACKER PANTRY TOP 10 LIST

We greatly appreciate any support you can provide to the AHS Packer Pantry! Donations can be dropped off at Jim's Supervalu, Sweet Reads, Super Fresh, HyVee and the high school office.

1. Spaghetti & Alfredo Sauce
2. White rice, Knorr rice & pasta packets
3. Hormel completes
4. Hamburger/chicken/tuna helper
5. Canned Fruit/applesauce/fruit cups
6. Noodles
7. Can meat
8. Instant Potatoes
9. Laundry soap
10. Personal care items

Packer Pantry

Community Support

- **Drop off locations**
 - **Hyvee**
 - **Superfresh**
 - **Jim's Supervalu**
 - **Sweet Reads**
 - **AHS**
- **Amazon List**
- **Donations**



Packer Pantry

Implementation:

- **CEO students**
 - **Inventory**
 - **Marketing**
 - **Outreach**
- **Online orders**
 - **Weekly form**
 - **Bag pick up**



Student Feedback:

“It is so easy to pick up bags!”

**“Thanks for all your work. This really helps
my family!”**

Follow on social media:

AHS Packer Pantry on Facebook and Instagram

Donations are always welcome and appreciated!

ULTIMATE

CEO

SHOWDOWN!

FEBRUARY 28TH

LIVE AT THE PARAMOUNT THEATRE!

DOORS OPEN 6:30 PM • SHOW STARTS 7:00 PM

2 HOURS OF FUN & COMPETITION!

DON'T MISS OUT!

GET YOUR TICKETS NOW!

- This event features 5 interactive game show games based off some of the most well-known TV game shows!
- Come for a silent auction, games, competition, snacks, and more!



SCAN FOR TICKETS!

Ticket Link: <https://www.austinareaarts.org/paramount-events>.

AUSTIN SCHOOL BOARD
Welcoming Statement

It has long been the tradition at Austin Public Schools to be a welcoming, safe and accepting place for students, staff and the families we serve. Students and staff are recognized and celebrated for who they are, given a voice in their personal development and encouraged to explore avenues that foster academic growth, mental well-being and self-realization. We hold that everyone who passes through our doors has both value and dignity. To believe anything less is unacceptable.

Recently, some of those cherished ideals have been literally turned upside down. The safe havens of school, work and home have become, for many, places of tension and, at times, dread. A sense of unease prevails.

Increasing numbers of our students have decided not to attend school, workers remain sequestered at home, forfeiting crucial paychecks, and many people find it impossible to engage in the routines of everyday life. Feelings of anxiety and fear have spread among various groups in the Austin community. We are deeply concerned and saddened by this turn of events.

To those of you who may be frightened or feel threatened, each member of the Austin School Board wants to make it clear to you that we genuinely share your pain. Further, we recognize your humanity and pledge to do everything in our power to give you the assurance that we stand together in these difficult, often chaotic, times. We make a promise to you to remain vigilant in promoting your well-being.

Both the community of Austin and its public schools have been, historically, safe, welcoming environments. It is our intention that they remain as such. Rest assured that we take our role in protecting your safety and security with the utmost seriousness.

We are stronger together.

Sincerely,

Members of the Austin School Board
February 9, 2026

Carolyn Dube



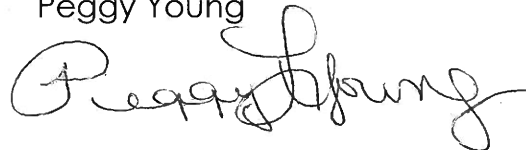
Carol McAlister



Robert Hartman



Peggy Young



Cece Kroc



Dan Zielke



Don Leathers



OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, January 12, 2026 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

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

MEMBERS ABSENT: None

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

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

WALK-A-THON RECAP: PTC officers Lana Kenyon and Noelle Day provided an overview of the 2025 elementary walk-a-thon held earlier this fall. A total of \$52,483 was raised at this third annual fundraising event to be shared between the four elementary schools.

LEGISLATIVE UPDATE: State Representative Patricia Mueller and State Senator Gene Dornick provided an overview of the 2026 legislative platform and answered questions from the board.

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

SCHOOL BOARD REPORTS: Several board members shared information on events they attended the past month and Dube invited staff members to submit their Austin Public Education Foundation grant applications prior to the March 3 deadline. The Packer Golf Classic is scheduled for Monday, July 13, and all are invited to participate.

STUDENT REPORTS: Student Representatives Michael Garry and Lydia Masara shared their reports on happenings at Austin High School.

MINUTES APPROVED: Hartman made a motion, seconded by Young and carried unanimously to approve the regular meeting minutes of 12/8/25 and organizational meeting minutes of 1/5/26 as printed.

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

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

Contracts for Approval – Wyatt Condon, MHBA, effective 1/7/26; Gree Ha, custodian, effective 12/18/25; Enrique Ortiz, social studies teacher, effective 1/7/26; Luke Reed, custodian, effective 12/17/25; Waneda Rowe,

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

nurse, effective 12/10/25; Kelly Winkels, language arts teacher, effective 1/7/26; and Natalie Wilson, ECFE assistant, effective 12/17/25

Resignations/Retirements – Kris Fadness, physical education teacher, effective 5/28/26; Sandy Fadness, EL teacher, effective 5/28/26; Natalie Kastens, SPED para, effective 1/12/26; Hsawreh Lyahduku, Success Coach, effective 12/19/25; Candy Mills, food service helper, effective 12/18/25; and Melissa Votel, Kids Korner site lead, effective 1/9/26
Termination – Buai Duop, security para, effective 1/5/26

BILLS APPROVED:

A motion was made by Hartman, seconded by Young and carried unanimously to approve the bills for payment as of 1/12/26.

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

TREASURER'S REPORT APPROVED:

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

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

REPORTS:

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

3 YEAR ACHIEVEMENT AND INTEGRATION PLAN APPROVED:

Leathers made a motion, seconded by McAlister and carried unanimously to approve the three-year Achievement and Integration Plan as presented by Equity Coordinator Kristi Beckman.

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

COPIER PURCHASE CONTRACT APPROVED:

A motion was made by Young, seconded by Zielke and carried unanimously to approve 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.

DONATIONS:

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

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

MEETING REMINDER:

Chairperson Dube reminded School Board members of the study session scheduled for Monday, January 26, at 4 pm in the District Office Conference Room.

BOARD ENTERS CLOSED SESSION:

A motion was made by Hartman, seconded by McAlister and carried unanimously to enter closed session at 7:35 pm for the purpose of a negotiations discussion. Seven board members, Superintendent Page, Executive Director of Academics and Administrative Services Katie Baskin, HR Director Sue Stark, Executive Director of Finance and Operations Todd

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

Lechtenberg, and school board secretary Sharon Alms were present for the closed session.

BOARD ENTERS OPEN SESSION:

Hartman made a motion, seconded by Leathers and carried unanimously to enter open session at 8:09 pm.

MEETING ADJOURNED:

A motion was made by McAlister, seconded by Zielke and carried unanimously to adjourn the meeting at 8:09 p.m.

Daniel Zielke, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, January 26, 2026 4:00 pm

District Office Conference Room

401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Carolyn Dube
Robert Hartman
Cece Kroc
Don Leathers (4:14 pm)
Carol McAlister
Peggy Young
Dan Zielke (4:03 pm)
Superintendent Dr. Joey Page

MEMBERS ABSENT: None

MEETING CALLED TO ORDER:

Chairperson Dube called the meeting to order at 4:00 p.m. in the District Office Conference Room at Austin High School.

AGENDA APPROVED:

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

FACILITIES PLAN AND UTILIZATION DISCUSSION:

Todd Rapp of Rapp Strategies presented an assessment of the recent unsuccessful referendum. Representatives from ISG, Kevin Bills, and Sue Peterson, joined Finance and Operations Executive Director Todd Lechtenberg to review priority building repairs, funding options, and projected timelines. PTMA consultant Michael Hart provided an overview of bond considerations. The board will continue discussions on facility improvements, funding pathways, and how future decisions connect to long-term access, utilization, and stewardship of district facilities.

ZIELKE LEFT MEETING AT 6:15 PM

POLICIES REVIEWED:

Policies 420, 421, 422, 423, 424, 426, 427, 428, and 433 were reviewed with only minor updates.

BOARD ENTERED CLOSED SESSION:

A motion was made by McAlister, seconded by Hartman and carried unanimously to enter closed session at 6:38 pm for the purpose of a superintendent's goals update. Six board members and Superintendent Page were present for the closed session.

BOARD ENTERED OPEN SESSION:

Hartman made a motion, seconded by Kroc and carried unanimously to enter open session at 7:03 pm.

ADJOURNMENT:

A motion was made by Young, seconded by Hartman, and carried unanimously to adjourn at 7:03 pm.

Daniel Zielke, Clerk



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

For consideration at the February 9, 2026 School Board Meeting:

New Hires:

Name	Position	Location	Effective Date
Arett, Tiffany	Para	Southgate	2/2/2026
Blackstad, Amy	Noon Supervisor	Sumner	1/16/2026
Flanders, Cheryl	Noon Supervisor	Holton	1/12/2026
Hamlin, Harley	Noon Supervisor	Ellis	
Huinker, Katherine	Para-SPED	COOP	2/3/2026
Madden, Clarissa	Para-SPED	CLC	2/2/2026
Mix, Emily	Para-SPED	COOP	1/14/2026
Paul, Catherina	Success Coach	District	1/20/2026
Yanke, Michelle	Nurse	AHS	3/23/2026

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
Donnelly, Tim	Teacher-SPED	Holton	1/13/2026
	Building Sub		1/14/2026

Request for Leave:

Name	Position	Location	Effective Date
------	----------	----------	----------------

Resignations/Retirements:

Name	Position	Location	Effective Date
Anderson, Kevin	School Psychologist	District	5/28/2026
Apollohtoo, Fairy	Teacher-EL	Southgate/Neveln	5/28/2026
Bobak, Eric	Teacher-SPED	COOP	5/28/2026
Brekke, Emma	Para-ECSE	CLC	1/22/2026
Hardin, Daniel	Para-SPED	Southgate	1/6/2026
Marquardt, Janice	Noon Supervisor	Sumner	1/16/2026
Stehlik, Michelle	Para-SPED	COOP	1/27/2026
Sullivan, Jeanett	Food Service Helper	Sumner	Rescind Retirement
Vokoun, Bryanna	Kids Korner Aide	CLC	2/6/2026
Wolfs, Nichole	Kids Korner Aide	CLC	1/16/2026
Ziems, Paula	Teacher-SPED	AHS	5/28/2026

Terminations:

Name	Position	Location	Effective Date
Young, Jeff	Para-SPED	AHS	1/28/2026

CHECKS ISSUED: 1/26/2026 - 2/9/2026
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, February 9, 2026.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
1/6/2026	PC260701				\$11,350.56	\$11,350.56
1/23/2026	W260707, W260708			\$2,114,327.50		\$2,114,327.50
1/26/2026	1/29/26 VOID CK #53520	-\$118.00				-\$118.00
1/27/2026	T260704, CB260704, VRT260704, W260709	\$431,981.73	\$5,669.12	\$901,712.50		\$1,339,363.35
1/30/2026	1/30/26 PR AP	\$24,625.38		\$600,058.84		\$624,684.22
2/3/2026	T260801, CB260801, VRT260801	\$251,835.97	\$15,251.19			\$267,087.16
					TOTAL	\$4,356,694.79

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
1/15/2026	\$1,260,436.07
1/29/2026	\$1,324,789.60
TOTAL	\$2,585,225.67

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$138,382.32	
Week 2	\$292,026.42	\$7,524.42
Week 3	\$450,157.05	\$4,922.24
Week 4	\$323,073.48	\$13,867.61
Week 5		\$9,204.94
TOTAL	\$1,203,639.27	\$35,519.21
TOTAL	\$1,239,158.48	

GRAND TOTAL \$8,181,078.94

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1179-RLDR-PLWF	DANCE SUPPLIES	01/12/2026	159.32		
		GEN SUPPLIES-BOY/GIRL--		01 E 210 292 000 000 401	159.32
1179-RLDR-VGFD	DHH SUPPLIES	01/12/2026	167.50		
		INDIV INST SUPPLIES-DEAF-HA--STATE SPED		01 E 005 405 000 740 433	167.50
119J-HLM1-MKT9	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
11CQ-MLPQ-WXVL	OT MATERIALS	12/08/2025	11.99		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	11.99
11FY-PTDW-TJVY	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/20/2026	122.24		
		GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 401	19.98
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	52.32
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	49.94
13L7-DR6D-71HN	SUPPLIES FOR SCHOOL STORE - STUDENT LEADERSHIP	01/20/2026	127.58		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	127.58
13L7-DR6D-GTHH	GENERAL SUPPLIES FOR OFFICE/WORK ROOM	01/20/2026	103.82		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	103.82
13QC-WGTQ-D7Y3	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
144G-CXL1-L697	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	33.94		
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	33.94
14RP-H3T6-K9MN	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401		27.99
		GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401		11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401		16.81
14RW-DJ4G-FF9K	POWER STRIPS AND POSTER BOARDS	01/20/2026	123.56		
		INSTRUCTL SUPPLIES-SOCIAL STUDIES--	01 E 310 270 000 000 430		123.56
14Y7-D4F7-3GG4	ART SUPPLIES	12/31/2025	284.98		
		INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430		284.98
16VX-YWNH-LHRN	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401		27.99
		GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401		27.99
		GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401		11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401		16.81
16YC-WCLX-VVGD	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/20/2026	-78.48		
		GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401		-78.48
17RW-NDLY-G1KY	SUPPLIES	01/16/2026	16.99		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401		16.99
17V1-RLQT-Q4YD	SUPPLIES	01/14/2026	45.99		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401		45.99
17V7-LD9C-H9MN	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	111.61		
		GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401		77.97
		INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430		25.69
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-	04 E 500 590 095 000 401		7.95
17XF-RQKX-M9MT	STUDENT COUNCIL SCHOOL STORE INVENTORY	12/24/2025	136.43		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		-3.76
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA	88 R 155 298 085 301 619		140.19
191C-P91V-9FVP	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401		27.99
		GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401		27.99
		GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401		11.20

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401		16.81
197D-WTJM-QYXT	OT MATERIALS	12/09/2025	170.09		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433		170.09
19PG-QRHW-1HPF	ART SUPPLIES	12/30/2025	104.88		
		INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430		104.88
19RV-719T-JXH9	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	66.81		
		GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401		66.81
19XL-WJD7-TJXH	OT MATERIALS	12/08/2025	164.75		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433		120.35
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433		44.40
1CX7-KC9G-KGCQ	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401		27.99
		GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401		27.99
		GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401		11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401		16.81
1CX7-KC9G-KHXD	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401		27.99
		GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401		27.99
		GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401		11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401		16.81
1DQ3-HN3W-W66N	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/20/2026	98.00		
		GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401		86.10
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-	04 E 500 590 095 000 401		11.90
1F11-TDHV-7LWH	MATT RASO APEF GRANT GOLF CLUB	01/21/2026	489.04		
		GEN SUPPLIES-BOYS--APEF GRANT	01 E 310 294 000 097 401		489.04
1F7D-JN11-H43K	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	11.69		
		INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430		11.69
1FDR-H4KW-6P1M	STUDENT COUNCIL - SCHOOL STORE	12/29/2025	10.99		
		COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA	88 R 185 298 021 301 619		10.99

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FWX-R9YH-J1PL	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	36.98		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	6.99
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	29.99
1G4P-KRD7-VLY3	SUPPLIES	01/14/2026	143.36		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	143.36
1GF4-TMPV-3CCN	POWER STRIPS AND POSTER BOARDS	01/21/2026	66.49		
		INSTRUCTL SUPPLIES-SOCIAL STUDIES--		01 E 310 270 000 000 430	66.49
1GLY-TVHV-TXV7	SUPPLIES	01/20/2026	107.88		
		INST TECH SUPPLIES-ELEM--		01 E 125 203 000 000 456	107.88
1GT1-D6HG-6H74	PHY- ED - BRIAR TEPP	01/20/2026	20.65		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 185 240 000 000 430	20.65
1GVJ-4PTJ-41FQ	GENERAL SUPPLIES /WORK ROOM SUPPLIES	01/14/2026	16.98		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	16.98
1GVJ-4PTJ-7QVT	GENERAL SUPPLIES /WORK ROOM SUPPLIES	01/14/2026	316.19		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	316.19
1GWY-PN6D-GMNQ	SPED LIGHT COVER	01/13/2026	29.99		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	29.99
1GWY-PN6D-K914	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/13/2026	52.32		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	52.32
1HMC-RGJV-JT4M	STUDENT COUNCIL - SCHOOL STORE	01/15/2026	109.83		
		COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA		88 R 185 298 021 301 619	109.83
1HNP-RKDD-T46R	STUDENT COUNCIL SUPPLIES	01/20/2026	9.99		
		COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA		88 R 125 298 072 301 619	9.99
1HNP-RKDD-XLM4	SUPPLIES FOR SCHOOL STORE - STUDENT LEADERSHIP	01/20/2026	50.28		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	50.28
1HQF-YL1W-L1RR	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401	11.20
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	16.81
1HVJ-7J6V-W6FY	SUPPLIES	01/14/2026	45.99		
			GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401	45.99
1JFK-137Q-K64Y	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
			GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401	27.99
			GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401	27.99
			GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401	11.20
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	16.81
1JYP-LJPF-6F3Y	SUPPLIES	01/20/2026	54.96		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	54.96
1JYP-LJPF-6TR3	STUDENT COUNCIL SUPPLIES	01/20/2026	342.82		
			COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA	88 R 125 298 072 301 619	342.82
1K3D-TJDW-31VT	OT MATERIALS	12/08/2025	9.44		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	9.44
1K63-VRFC-63HQ	TRAINER SUPPLIES	01/14/2026	5.97		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	5.97
1KN6-YGPG-931L	GOLF MATTS-DUAL TURF	01/22/2026	83.99		
			GEN SUPPLIES-BOYS-GOLF-	01 E 310 294 114 000 401	27.99
			GEN SUPPLIES-GIRLS-GOLF-	01 E 310 296 114 000 401	27.99
			GEN SUPPLIES-BOYS ATHL-GOLF	66 E 310 294 114 000 401	11.20
			GEN SUPPLIES-GIRLS ATHL-GOLF	66 E 310 296 114 000 401	16.81
1LL7-LRQN-6FXR	SUPPLIES	01/20/2026	46.11		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	46.11
1LPQ-4FTQ-JLRL	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/13/2026	78.48		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	78.48
1MCY-MYVF-H7XW	VI ITEMS	11/24/2025	60.65		
			INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED	01 E 005 406 000 740 433	60.65

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MJJ-DVQD-DCH9	SPED SUPPLY	01/12/2026	139.89		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	139.89
1MXM-QLGN-H3MK	SUPPLIES	12/19/2025	69.23		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	69.23
1NMX-W9KY-FDKC	ART SUPPLIES	01/05/2026	230.93		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	230.93
1QWJ-4YRH-9DDP	GOLF MATTS-DUAL TURF	01/22/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
1RJ1-DRDR-KYF1	GOLF MATTS-DUAL TURF	01/21/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
1RLN-N43M-VRRJ	GOLF MATTS-DUAL TURF	01/22/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
1RTQ-1GWJ-DRVC	GENERAL SUPPLIES FOR OFFICE/WORK ROOM	01/20/2026	18.36		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	18.36
1RTX-XKJY-XY7D	GOLF MATTS-DUAL TURF	01/22/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1RXF-MH9Q-MKHR	SPED SUPPLY	12/24/2025	79.99		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	79.99
1RXF-MH9Q-MVVL	STUDENT COUNCIL SCHOOL STORE INVENTORY	12/24/2025	180.96		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	180.96
1T6D-H7XM-K74V	GENERAL SUPPLIES - OFFICE	01/07/2026	29.34		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	29.34
1V9H-4DWX-Y3MY	STUDENT COUNCIL - SCHOOL STORE	12/30/2025	13.99		
		COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA		88 R 185 298 021 301 619	13.99
1VGR-NL99-HJ1X	CHOIR - KIM ZERKE	01/20/2026	151.92		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 185 258 000 000 430	151.92
1VN9-LH9M-THQN	STUDENT COUNCIL SCHOOL STORE INVENTORY	12/24/2025	242.57		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	242.57
1VTV-HL7J-9WL6	STUDENT COUNCIL SCHOOL STORE INVENTORY	01/05/2026	19.99		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	19.99
1VVJ-3WTP-FQM7	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	156.95		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	68.97
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	87.98
1WF3-DQDK-6GXL	DHH SUPPLIES	01/13/2026	199.90		
		INDIV INST SUPPLIES-DEAF-HA--STATE SPED		01 E 005 405 000 740 433	199.90
1WJF-4VXV-47CF	OT MATERIALS	12/08/2025	11.51		
		INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 433	11.51
1WNL-QD39-RVLR	STUDENT COUNCIL SCHOOL STORE INVENTORY	12/24/2025	39.98		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	13.99
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	25.99
1WRK-FYMG-YTGG	PHOTO FRAMES	01/20/2026	38.98		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	38.98
1WXK-FL6F-66KL	FACT SUPPLIES, OFFICE SUPPLIES, ABE	01/12/2026	399.99		
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	399.99

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59721	Check	AMAZON BUSINESS	7,698.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XKC-Y3GG-KM3Y	GENERAL SUPPLIES FOR OFFICE/WORK ROOM	01/20/2026	51.79		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	51.79
1XX4-MQFN-4VW6	SUPPLIES	01/20/2026	22.46		
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN		11 E 125 203 050 117 401	22.46
1YG7-WVQ7-D7TK	IPAD WIPES FOR BANFIELD	01/20/2026	55.83		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	55.83
1YG7-WVQ7-MVXY	SUPPLIES FOR SCHOOL STORE - STUDENT LEADERSHIP	01/20/2026	25.38		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	25.38
1YNK-YDMN-RWR9	STUDENT COUNCIL SCHOOL STORE INVENTORY	12/24/2025	169.95		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	-2.42
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	172.37
1YYG-XGN4-9GDQ	GOLF MATTS-DUAL TURF	01/22/2026	83.99		
		GEN SUPPLIES-BOYS-GOLF-		01 E 310 294 114 000 401	27.99
		GEN SUPPLIES-GIRLS-GOLF-		01 E 310 296 114 000 401	27.99
		GEN SUPPLIES-BOYS ATHL-GOLF		66 E 310 294 114 000 401	11.20
		GEN SUPPLIES-GIRLS ATHL-GOLF		66 E 310 296 114 000 401	16.81
01/27/2026	59722	Check	ANCOM COMMUNICATIONS	770.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131406	PROGRAM (20) HOLTON & (19) ELLIS RADIOS	01/15/2026	770.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	770.00
01/27/2026	59723	Check	BAILEY, SAMUEL	366.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011326HSB	REF FOR BOYS SWIM 1/13/26	01/13/2026	122.00		
		FEES FOR SERVICES-BOYS-SWIM & DIVE-		01 E 310 294 108 000 305	122.00
011526HSB	REF FOR BOYS SWIM	01/15/2026	122.00		
		FEES FOR SERVICES-BOYS-SWIM & DIVE-		01 E 310 294 108 000 305	122.00

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/27/2026	59723	Check	BAILEY, SAMUEL	366.00
Invoice Number	Description		Invoice Date	Invoice Amount
121625HSB	REF FOR BOYS SWIM 12/16/25		12/16/2025	122.00
			FEES FOR SERVICES-BOYS-SWIM & DIVE-	01 E 310 294 108 000 305
				122.00
01/27/2026	59724	Check	BASKIN, KATIE A	63.45
Invoice Number	Description		Invoice Date	Invoice Amount
55088170999107240 428	WALMART REIM		01/19/2026	63.45
			FOOD-STAFF DEVELOPMENT-DLT-	01 E 005 640 495 000 490
				63.45
01/27/2026	59725	Check	BLICK ART MATERIALS	274.40
Invoice Number	Description		Invoice Date	Invoice Amount
7004446	ART SUPPLIES		12/23/2025	274.40
			INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430
				274.40
01/27/2026	59726	Check	CABEEN, JESSICA M	287.06
Invoice Number	Description		Invoice Date	Invoice Amount
011626	MILEAGE REIM - MSBA CONF		01/16/2026	162.40
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366
				162.40
3398632840	HILTON HOTEL - MSBA		01/16/2026	124.66
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366
				124.66
01/27/2026	59727	Check	CITY OF AUSTIN	146,363.90
Invoice Number	Description		Invoice Date	Invoice Amount
22273	2ND HALF SCHOOL CROSSING GUARD AND LIASON OFFICER 2025		01/14/2026	146,363.90
			TRANS CONTRACT-PUPIL TRANS--TRAFFIC HAZARD	01 E 005 760 000 719 360
				9,838.21
			SCHL RESOURCE OFFICER-SCHL SECURITY--SAFE SCHLS	01 E 210 715 000 342 310
				58,811.36
			SCHL RESOURCE OFFICER-SCHL SECURITY--SAFE SCHLS	01 E 310 715 000 342 310
				51,291.46
			PMT FOR ED PURP-PUPIL SUP--ALC	01 E 610 790 000 303 394
				26,422.87

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/27/2026	59728	Check	DAHLSTROM, LINDSEY	56.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012026	MILEAGE REIM - REGION 10		01/20/2026	56.55		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	56.55
01/27/2026	59729	Check	DIAMOND RIDGE PRINTING	408.23		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
55152	CEO BANNERS		01/13/2026	339.98		
			GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	339.98
55178	PACKER PROFILE POSTERS		01/22/2026	68.25		
			INST SUPPLIES-SECONDARY-PACKER PROFILE-		01 E 310 211 210 000 430	68.25
01/27/2026	59730	Check	DUBE, CAROLYN A	183.46		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011326	MILEAGE REIM - MSBA CONF		01/13/2026	72.50		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	72.50
011626	MILEAGE REIM - MSBA CONF		01/16/2026	72.50		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	72.50
078244	DUNN BROS COFFEE BREAKFAST REIM		01/15/2026	5.25		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	5.25
152	BRITTS PUB DINNER REIM		01/14/2026	25.21		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	25.21
1609256	THE NEWS ROOM DINNER REIM		01/15/2026	8.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	8.00
01/27/2026	59731	Check	DUNBAR, KAREN LX	128.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011526	MILEAGE REIM - MSBA CONF		01/15/2026	128.33		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 210 640 000 316 366	128.33
01/27/2026	59732	Check	ELSMORE SWIM SHOP	1,111.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ORD-0007996-01	JAMMERS AND BRIEFS		12/08/2025	1,111.00		
			GEN SUPPLIES-BOYS ATHL-SWIM/DIVE-		66 E 310 294 108 000 401	1,111.00

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59733	Check	EO JOHNSON BUSINESS TECH	78.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1893912	FOOD SERVICE LOANER RENT	01/15/2026	78.00		
			PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP	02 E 005 770 000 701 580	78.00
01/27/2026	59734	Check	EWELL EDUCATIONAL SERVICES, INC	42.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19-22494	LIVESTOCK JUDGING - UMN FALL INVITATIONAL	10/08/2025	42.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA	88 E 310 298 026 301 369	42.00
01/27/2026	59735	Check	FINNEGAN PLAYGROUND ADVENTURES LLC	184.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
150	ADAPTIVE SWING FIX	01/21/2026	184.27		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	184.27
01/27/2026	59736	Check	FITNESS FINDERS	122.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV19389	READING INCENTIVIVES - LEXY STALLKAMP	01/13/2026	122.95		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	122.95
01/27/2026	59737	Check	FUN EXPRESS, LLC	89.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74075336701	MATH STANDARD SPECIALIST SUPPORT	01/07/2026	89.11		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	89.11
01/27/2026	59738	Check	GILLETTE PEPSI	652.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9352420	CONCESSION POP	01/21/2026	652.74		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	652.74
01/27/2026	59739	Check	HARDY GERANIUM	137.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053331	AHS FLOWERS FOR FLORAL DESIGN	01/07/2026	137.84		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	137.84

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59740	Check	HARTMAN, ROBERT W	229.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011326	MILEAGE REIM - MSBA CONF	01/13/2026	72.50		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	72.50
011626	MILEAGE REIM - MSBA CONF	01/16/2026	72.50		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	72.50
10123C	DUNN BROS COFFEE - BREAKFAST REIM	01/16/2026	9.16		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	9.16
1609258	THE NEWS ROOM DINNER REIM	01/15/2026	25.27		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	25.27
39156C	DUNN BROS COFFEE - BREAKFAST REIM	01/15/2026	9.16		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	9.16
59208C	BRITS PUB DINNER REIM	01/14/2026	26.00		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	26.00
94012528	DAVES HOT CHICKEN LUNCH REIM	01/16/2026	15.00		
				TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	15.00
01/27/2026	59741	Check	HEMANN, LYNN M	234.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110271801260010 00124	HYVEE REIM	01/18/2026	68.89		
				FOOD-STAFF DEV--STAFF DEV 01 E 125 640 000 316 490	68.89
51062985733324568 6849	WALMART REIM	01/18/2026	165.53		
				FOOD-STAFF DEV--STAFF DEV 01 E 125 640 000 316 490	165.53
01/27/2026	59742	Check	HERRICK, SADIE ELIZABETH	161.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112125	MILEAGE REIM - ME EL ED CONF	11/21/2025	140.00		
				TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	140.00
IMPARK00200150U	PARKING REIM - ME EL ED CONF	11/21/2025	21.98		
				TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 640 417 366	21.98

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59743	Check	HMH EDUCATION COMPANY	2,602.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
851440	MAP GROWTH ASSESSMENTS FALL 2025-2026	10/23/2025	2,602.50		
		TESTS-ACAD ACHV--TITLE I-A	01 E 705 216 000 401 461	2,602.50	
01/27/2026	59744	Check	HUNTLEY, MELINDA S	44.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010626	MILEAGE REIM - INDISTRICT	01/06/2026	1.78		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	1.78	
011526	MILEAGE REIM - INDISTRICT	01/15/2026	22.84		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	22.84	
011526-2	MILEAGE REIM - INDISTRICT	01/15/2026	19.56		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	19.56	
01/27/2026	59745	Check	IEA	1,986.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00061563	2025-2026 ENVIRONMENTAL, HEALTH, AND SAFETY MANAGEMENT SERVICES MONTHLY PROFESSIONAL SERVICES	01/13/2026	1,986.00		
		FEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305	1,986.00	
01/27/2026	59746	Check	IMPERIAL DADE	759.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4471170	KITCHEN SUPPLIES	01/14/2026	759.66		
		GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	759.66	
01/27/2026	59747	Check	JENNIFER LINNETT, PLLC	2,587.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20	MENTAL HEALTH SUPERVISOR 1/7/26	01/07/2026	920.00		
		PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	920.00	
21	MENTAL HEALTH SUPERVISOR 1/14/26	01/14/2026	920.00		
		PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	920.00	
22	MENTAL HEALTH SUPERVISOR 1/21/26	01/21/2026	747.50		
		PMTS FOR ED PURPOSE TO OTH AG-EBD--	01 E 312 408 000 000 394	747.50	

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59748	Check	KEMPS	24,139.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5985949	MILK	10/10/2025	323.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	323.75
5985950	MILK	10/10/2025	133.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	133.45
5986421	MILK	10/10/2025	323.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	323.45
5986425	MILK	10/10/2025	247.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	247.90
5997128	MILK	10/20/2025	819.55		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	819.55
5997204	MILK	10/20/2025	854.06		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	854.06
5997269	MILK	10/20/2025	642.21		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	642.21
6105315	MILK	01/01/2026	1,234.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	1,234.05
6105321	MILK	01/01/2026	925.65		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	925.65
6105336	MILK	01/01/2026	669.96		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	669.96
6105487	MILK	01/02/2026	694.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	694.30
6105493	MILK	01/02/2026	925.60		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	925.60
6105496	MILK	01/02/2026	597.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	597.80
6105509	MILK	12/30/2025	236.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	236.40

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59748	Check	KEMPS	24,139.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
610553	MILK	01/02/2026	1,003.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	1,003.00
6126317	MILK	01/08/2026	771.15		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	771.15
6126323	MILK	01/08/2026	650.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	650.00
6126326	MILK	01/08/2026	308.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	308.70
6127922	MILK	01/09/2026	633.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	633.45
6127952	MILK	01/09/2026	550.81		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	550.81
6127970	MILK	01/09/2026	344.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	344.30
6128121	MILK	01/09/2026	154.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	154.20
6128544	MILK	01/09/2026	497.83		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	497.83
6132897	MILK	01/12/2026	1,266.95		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	1,266.95
6132922	MILK	01/13/2026	636.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	636.40
6132935	MILK	01/13/2026	539.90		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	539.90
6132945	MILK	01/12/2026	771.35		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	771.35
6132960	MILK	01/13/2026	347.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	347.05

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
01/27/2026	59748	Check	KEMPS			24,139.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6132963	MILK	01/12/2026	575.90			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	575.90	
6133009	MILK	01/13/2026	694.35			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	694.35	
6137708	MILK	01/15/2026	96.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	96.50	
6137712	MILK	01/15/2026	482.10			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	482.10	
6137952	MILK	01/15/2026	347.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	347.25	
6140167	MILK	01/16/2026	308.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	308.50	
6140170	MILK	01/16/2026	404.90			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	404.90	
6140172	MILK	01/16/2026	347.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	347.25	
6140201	MILK	01/16/2026	57.85			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	57.85	
6140203	MILK	01/16/2026	173.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	173.50	
6143605	MILK	01/19/2026	829.20			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	829.20	
6143707	MILK	01/20/2026	597.80			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	597.80	
6143711	MILK	01/19/2026	424.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	424.25	
6143714	MILK	01/20/2026	308.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	308.50	

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59748	Check	KEMPS	24,139.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6143777	MILK	01/20/2026	578.55		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	578.55
6143824	MILK	01/19/2026	385.80		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	385.80
6143839	MILK	01/20/2026	424.30		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	424.30
01/27/2026	59749	Check	KROC, CECELIA A	55.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
149	BRITTS PUB DINNER REIM	01/14/2026	17.37		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	17.37
1609255	THE NEWS ROOM DINNER REIM	01/15/2026	19.52		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	19.52
725301	BREAKFAST REIM - POWERED BY TOAST	01/14/2026	12.32		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	12.32
RFGJ	DUNN BROS COFFEE BREAKFAST REIM	01/15/2026	6.60		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	6.60
01/27/2026	59750	Check	LARSON, MELISSA L	69.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01102719012600400 0049	HYVEE REIM	01/19/2026	69.96		
			GEN SUPPLIES-SPED AGG-MISC DONATIONS-	01 E 005 420 806 000 401	69.96
01/27/2026	59751	Check	LEATHERS, DON	173.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011326	MILEAGE REIM -MSBA CONF	01/13/2026	72.50		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	72.50
011526	KELBER CATERING LUNCH REIM	01/15/2026	15.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	15.00

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/27/2026	59751	Check	LEATHERS, DON	173.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011626	MILEAGE REIM - MSBA CONF		01/16/2026	72.50		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	72.50
906180	DUNN BROS COFFEE BREAKFAST REIM		01/16/2026	13.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	13.00
01/27/2026	59752	Check	M J O'CONNOR INC	1,353.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50165	NEVELN - INSTALL 6 CLOSET COLLARS		01/14/2026	1,353.25		
			REPAIR/MAINTENANCE-LTFM--PLUMBING		05 E 005 865 000 381 350	1,353.25
01/27/2026	59753	Check	MANKATO EAST HIGH SCHOOL	150.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121325	BOYS SWIM 12/13/25		12/13/2025	150.00		
			ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE-		01 E 310 294 108 000 369	150.00
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2358833	FOOD & SUPPLIES		11/20/2025	620.10		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	620.10
2358834	FOOD & SUPPLIES		11/20/2025	1,123.34		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,123.34
2358835	FOOD & SUPPLIES		11/20/2025	174.38		
			GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	174.38
2358836	FOOD & SUPPLIES		11/20/2025	113.06		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	113.06
2368446	FOOD & SUPPLIES		11/25/2025	17.00		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	17.00
2368447	FOOD & SUPPLIES		11/25/2025	403.21		
			FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	403.21
2368448	FOOD & SUPPLIES		11/25/2025	1,875.02		
			FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,875.02

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2368449	FOOD & SUPPLIES	11/25/2025	398.42		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	398.42
2368450	FOOD & SUPPLIES	11/25/2025	54.90		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	54.90
2377534	FOOD & SUPPLIES	12/02/2025	339.29		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	339.29
2377535	FOOD & SUPPLIES	12/02/2025	3,038.08		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,038.08
2377536	FOOD & SUPPLIES	12/02/2025	134.64		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	134.64
2380628	FOOD & SUPPLIES	12/04/2025	694.34		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	694.34
2380629	FOOD & SUPPLIES	12/04/2025	1,740.71		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,740.71
2380630	FOOD & SUPPLIES	12/04/2025	175.58		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	175.58
2380631	FOOD & SUPPLIES	12/04/2025	305.01		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	305.01
2389739	FOOD & SUPPLIES	12/09/2025	17.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	17.00
2389740	FOOD & SUPPLIES	12/09/2025	576.14		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	576.14
2389741	FOOD & SUPPLIES	12/09/2025	2,987.57		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,987.57
2389742	FOOD & SUPPLIES	12/09/2025	42.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	42.50
2389743	FOOD & SUPPLIES	12/09/2025	702.62		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	702.62

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2393911	FOOD & SUPPLIES	12/11/2025	278.32		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	278.32
2393912	FOOD & SUPPLIES	12/11/2025	897.04		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	897.04
2407058	FOOD & SUPPLIES	12/18/2025	113.12		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	113.12
2407059	FOOD & SUPPLIES	12/18/2025	79.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	79.69
2407060	FOOD & SUPPLIES	12/18/2025	103.66		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	103.66
2407061	FOOD & SUPPLIES	12/18/2025	1,900.43		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,900.43
2407062	FOOD & SUPPLIES	12/18/2025	62.81		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	62.81
2407063	FOOD & SUPPLIES	12/18/2025	830.69		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	830.69
2407064	FOOD & SUPPLIES	12/18/2025	96.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	96.69
2407065	FOOD & SUPPLIES	12/18/2025	2,205.61		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,205.61
2407066	FOOD & SUPPLIES	12/18/2025	61.37		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	61.37
2407067	FOOD & SUPPLIES	12/18/2025	725.84		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	725.84
2433244	FOOD & SUPPLIES	01/06/2026	14,979.39		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	14,979.39
2433245	FOOD & SUPPLIES	01/06/2026	9,663.44		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	9,663.44

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2433246	FOOD & SUPPLIES	01/06/2026	621.96		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	621.96
2433247	FOOD & SUPPLIES	01/06/2026	68.34		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	68.34
2433249	FOOD & SUPPLIES	01/06/2026	939.70		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	939.70
2433250	FOOD & SUPPLIES	01/06/2026	481.92		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	481.92
2433251	FOOD & SUPPLIES	01/06/2026	4,357.77		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,357.77
2433252	FOOD & SUPPLIES	01/06/2026	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
2433253	FOOD & SUPPLIES	01/06/2026	412.23		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	412.23
2433254	FOOD & SUPPLIES	01/06/2026	30.12		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	30.12
2433255	FOOD & SUPPLIES	01/06/2026	104.34		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	104.34
2433256	FOOD & SUPPLIES	01/06/2026	101.73		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	101.73
2433257	FOOD & SUPPLIES	01/06/2026	16.68		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	16.68
2433258	FOOD & SUPPLIES	01/06/2026	5,368.82		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,368.82
2433259	FOOD & SUPPLIES	01/06/2026	167.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	167.88
2433260	FOOD & SUPPLIES	01/06/2026	491.38		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	491.38

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2433261	FOOD & SUPPLIES	01/06/2026	309.29		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	309.29
2435931	FOOD & SUPPLIES	01/08/2026	1,024.64		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	1,024.64
2435932	FOOD & SUPPLIES	01/08/2026	4,783.42		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,783.42
2435933	FOOD & SUPPLIES	01/08/2026	3,756.63		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,756.63
2435934	FOOD & SUPPLIES	01/08/2026	1,234.14		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,234.14
2435935	FOOD & SUPPLIES	01/08/2026	278.00		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	278.00
2435936	FOOD & SUPPLIES	01/08/2026	425.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	425.00
2435937	FOOD & SUPPLIES	01/08/2026	562.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	562.32
2435938	FOOD & SUPPLIES	01/08/2026	112.08		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	112.08
2435939	FOOD & SUPPLIES	01/08/2026	711.14		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	711.14
2435947	FOOD & SUPPLIES	01/08/2026	285.04		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	285.04
2435948	FOOD & SUPPLIES	01/08/2026	1,684.61		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,684.61
2435949	FOOD & SUPPLIES	01/08/2026	349.35		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	349.35
2435950	FOOD & SUPPLIES	01/08/2026	104.34		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	104.34

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2435951	FOOD & SUPPLIES	01/08/2026	469.92		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	469.92
2435952	FOOD & SUPPLIES	01/08/2026	17.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	17.00
2435953	FOOD & SUPPLIES	01/08/2026	1,440.41		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,440.41
2435954	FOOD & SUPPLIES	01/08/2026	307.23		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	307.23
2435955	FOOD & SUPPLIES	01/08/2026	314.91		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	314.91
2444145	FOOD & SUPPLIES	01/13/2026	100.60		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	100.60
2444146	FOOD & SUPPLIES	01/13/2026	1,035.54		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,035.54
2444147	FOOD & SUPPLIES	01/13/2026	9,903.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,903.32
2444148	FOOD & SUPPLIES	01/13/2026	3,946.27		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,946.27
2444149	FOOD & SUPPLIES	01/13/2026	475.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	475.20
2444150	FOOD & SUPPLIES	01/13/2026	626.90		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	626.90
2444152	FOOD & SUPPLIES	01/13/2026	354.04		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	354.04
2444153	FOOD & SUPPLIES	01/13/2026	8.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	8.50
2444154	FOOD & SUPPLIES	01/13/2026	1,512.19		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,512.19

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2444155	FOOD & SUPPLIES	01/13/2026	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
2444156	FOOD & SUPPLIES	01/13/2026	215.49		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	215.49
2444157	FOOD & SUPPLIES	01/13/2026	45.31		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	45.31
2444158	FOOD & SUPPLIES	01/13/2026	22.06		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	22.06
2444159	FOOD & SUPPLIES	01/13/2026	4,006.17		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	4,006.17
2444160	FOOD & SUPPLIES	01/13/2026	147.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	147.69
2444161	FOOD & SUPPLIES	01/13/2026	457.02		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	457.02
2444162	FOOD & SUPPLIES	01/13/2026	132.56		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	132.56
2447556	FOOD & SUPPLIES	01/15/2026	1,374.30		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,374.30
2447557	FOOD & SUPPLIES	01/15/2026	36.39		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	36.39
2447558	FOOD & SUPPLIES	01/15/2026	69.62		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	69.62
2447559	FOOD & SUPPLIES	01/15/2026	5,628.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,628.32
2447560	FOOD & SUPPLIES	01/15/2026	286.98		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	286.98
2447561	FOOD & SUPPLIES	01/15/2026	3,000.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,000.20

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2447562	FOOD & SUPPLIES	01/15/2026	170.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	170.00
2447567	FOOD & SUPPLIES	01/15/2026	155.49		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	155.49
2447568	FOOD & SUPPLIES	01/15/2026	1,309.72		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,309.72
2447569	FOOD & SUPPLIES	01/15/2026	742.94		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	742.94
2447570	FOOD & SUPPLIES	01/15/2026	96.69		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	96.69
2447571	FOOD & SUPPLIES	01/15/2026	239.26		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	239.26
2447572	FOOD & SUPPLIES	01/15/2026	338.70		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	338.70
2447573	FOOD & SUPPLIES	01/15/2026	1,514.43		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,514.43
2447574	FOOD & SUPPLIES	01/15/2026	52.16		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	52.16
2447575	FOOD & SUPPLIES	01/15/2026	258.27		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	258.27
2455762	FOOD & SUPPLIES	01/20/2026	1,232.10		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,232.10
2455763	FOOD & SUPPLIES	01/20/2026	8,893.10		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	8,893.10
2455764	FOOD & SUPPLIES	01/20/2026	501.52		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	501.52
2455765	FOOD & SUPPLIES	01/20/2026	2,073.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,073.90

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2455766	FOOD & SUPPLIES	01/20/2026	829.35		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	829.35
2455767	FOOD & SUPPLIES	01/20/2026	221.10		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	221.10
2455771	FOOD & SUPPLIES	01/20/2026	244.99		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	244.99
2455772	FOOD & SUPPLIES	01/20/2026	3,763.51		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	3,763.51
2455773	FOOD & SUPPLIES	01/20/2026	59.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	59.50
2455774	FOOD & SUPPLIES	01/20/2026	276.08		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	276.08
2455775	FOOD & SUPPLIES	01/20/2026	432.52		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	432.52
2455776	FOOD & SUPPLIES	01/20/2026	2,161.85		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,161.85
2455777	FOOD & SUPPLIES	01/20/2026	96.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	96.69
2455778	FOOD & SUPPLIES	01/20/2026	905.76		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	905.76
2458425	FOOD & SUPPLIES	01/22/2026	381.10		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	381.10
2458426	FOOD & SUPPLIES	01/22/2026	186.66		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	186.66
2458427	FOOD & SUPPLIES	01/22/2026	6,317.34		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	6,317.34
2458428	FOOD & SUPPLIES	01/22/2026	1,605.37		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,605.37

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59754	Check	MARTIN BROS DISTRIBUTING CO	149,261.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2458429	FOOD & SUPPLIES	01/22/2026	323.90		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	323.90
2458434	FOOD & SUPPLIES	01/22/2026	294.75		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	294.75
2458435	FOOD & SUPPLIES	01/22/2026	1,216.80		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,216.80
2458436	FOOD & SUPPLIES	01/22/2026	62.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	62.69
2458437	FOOD & SUPPLIES	01/22/2026	11.12		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	11.12
2458438	FOOD & SUPPLIES	01/22/2026	21.56		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	21.56
01/27/2026	59755	Check	MAYERS, JOELLE K	177.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012122	HEADWATERS CAFE LUNCH REIM	11/22/2025	15.00		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	15.00
112125	MILEAGE REIM - MN EL ED CONF	11/21/2025	70.00		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	70.00
112225	MILEAGE REIM - MN EL ED CONF	11/22/2025	70.00		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	70.00
75	WILD BILLS DINNER REIM	11/21/2025	22.25		
		TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A		01 E 005 205 640 417 366	22.25
01/27/2026	59756	Check	MCALISTER, CAROL A	222.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011326	MILEAGE REIM - MSBA CONF	01/13/2026	72.50		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	72.50
011626	MILEAGE REIM - MSBA CONF	01/16/2026	72.50		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	72.50

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59756	Check	MCALISTER, CAROL A	222.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
153	BRITTS PUB DINNER REIM	01/14/2026	25.21		
				01 E 005 010 000 000 366	25.21
1609259	THE NEWS ROOM DINNER REIM	01/15/2026	26.00		
				01 E 005 010 000 000 366	26.00
81064	MCDONLADS LUNCH REIM	01/16/2026	10.13		
				01 E 005 010 000 000 366	10.13
829518	DINNER REIM	01/13/2026	15.68		
				01 E 005 010 000 000 366	15.68
01/27/2026	59757	Check	MESPA	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20638	REGISTRATION FOR INSTITUTE 2026 - LYNN HEMANN	11/10/2025	500.00		
				01 E 005 204 640 414 366	500.00
20639	REGISTRATION FOR INSTITUTE 2026 - DERIK GUSTAFSON	11/10/2025	500.00		
				01 E 005 204 640 414 366	500.00
20857	REGISTRATION FOR INSTITUTE 2026 - KANE MALO	01/02/2026	500.00		
				01 E 005 204 640 414 366	500.00
01/27/2026	59758	Check	METRO SALES INC	3,888.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2949324	STAPLE REFILL -BANFIELD	11/26/2025	221.94		
				01 E 105 203 000 000 401	221.94
INV2987153	25-26 AHS COPIER SN: 4021C600362	01/14/2026	390.00		
				01 E 310 211 000 000 350	65.00
				01 E 310 211 000 000 580	325.00
INV2987154	25-26 WOODSON COPIER SN: 4021C900277	01/14/2026	376.72		
				04 E 500 505 000 321 350	40.72
				04 E 500 580 000 325 580	336.00
INV2987155	25-26 AHS COPIER SN: 4021C600318	01/14/2026	364.09		
				01 E 310 211 000 000 350	39.09

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59758	Check	METRO SALES INC	3,888.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2987156	25-26 ELLIS COPIER LEASE SN: 4041C900204	01/14/2026	659.79	PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
			REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	158.79
INV2987157	25-26 ED SERVICES COPIER SN: 4441RB00446	01/14/2026	211.06	PRINCIPAL ON CAP LEASE-SEC-- 01 E 210 211 000 000 580	501.00
			REPAIR & MAINT SVCS-ED SERVICES--	01 E 005 030 000 000 350	1.06
INV2987158	25-26 AHS COPIERS LEASE	01/14/2026	1,205.55	PRINCIPAL ON CAP LEASE-ED SERVICES-- 01 E 005 030 000 000 580	210.00
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	171.66
INV2987682	ABE RENT & OVERAGES	01/15/2026	459.51	PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	1,033.89
			REPAIR & MAINT SVCS-ABE--STATE ABE	04 E 500 520 000 322 350	459.51
01/27/2026	59759	Check	MIDDLE LEVEL BAND DIRECTORS ASSN	230.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012026	SOLO/ENSEMBLE REGISTRATION FEES	01/20/2026	230.00	STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND 11 E 210 258 030 132 369	230.00
01/27/2026	59760	Check	MINNESOTA FFA ASSOCIATION	19.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7996	STATE & NATIONAL FFA MEMBERSHIP/REGION 8 DUES	12/15/2025	19.00	DUES & MEMBERSHIPS-EXT CUR-FFA-SA 88 E 310 298 026 301 820	19.00
01/27/2026	59761	Check	MK MUSIC REPAIR	143.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33913	PICCOLO REPAIR	11/28/2025	27.00	REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	27.00
33927	TUBA REPAIR	12/01/2025	55.75	REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	55.75
34016	INSTRUMENT REPAIR - CONTRA ALTO CLA	01/03/2026	61.16	REPAIR & MAINT SVCS-MUSIC-- 01 E 310 258 000 000 350	61.16

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59762	Check	MUSIC MART	156.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1949234	INSTRUMENT REPAIR - ELECTRIC BASS	12/30/2025	105.99		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	105.99
1957931	BAND SUPPLIES	01/08/2026	50.39		
		GEN SUPPLIES-MUSIC-ELLIS-BAND		11 E 210 258 030 132 401	50.39
01/27/2026	59763	Check	NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION	3,162.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
273785-114	NCEA 2026 CONVENTION REGISTRATION MEMBER ID #2244569	01/09/2026	3,162.50		
		TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A		01 E 705 204 640 414 366	3,162.50
01/27/2026	59764	Check	NEW DOMINION SCHOOL	49,529.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109008-CL-00001	GEN ED	01/05/2026	1,419.16		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-00002	SPED/GEN ED	01/05/2026	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
109008-CL-00003	GEN ED	01/05/2026	1,419.16		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-00004	SPED/GEN ED	01/05/2026	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
109008-CL-00005	GEN ED	01/05/2026	1,419.16		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-00006	SPED/GEN ED	01/05/2026	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
109008-CL-00007	SPED/GEN ED	01/05/2026	6,253.96		
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59764	Check	NEW DOMINION SCHOOL	49,529.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109008-CL-00009	SPED/GEN ED	TUITION MN DISTRICTS-EBD--STATE S 01/05/2026	6,253.96	01 E 998 408 000 756 390	4,834.80
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-00010	SPED/GEN ED	TUITION MN DISTRICTS-OHI--STATE S 01/05/2026	6,253.96	01 E 998 410 000 756 390	4,834.80
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-00011	GEN ED	TUITION MN DISTRICTS-EBD--STATE S 01/05/2026	1,419.16	01 E 998 408 000 756 390	4,834.80
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
109008-CL-0008	SPED/GEN ED	TUITION MN DISTRICTS-SEC--NON-SPED PLAC 01/05/2026	6,253.96	01 E 998 211 000 761 390	1,419.16
		TUITION MN DISTRICTS-SEC--NON-SPED PLAC		01 E 998 211 000 761 390	1,419.16
20263-01	APS STIPEND FOR HOSTING WSU STUDENT TEACHER AT NEW DOMINION - FORWARDING TO NEW DOMINION	TUITION MN DISTRICTS-ASD--STATE S 01/20/2026	75.00	01 E 998 411 000 756 390	4,834.80
		MISC REVENUE-		-- 01 R 000 000 000 000 099	75.00
01/27/2026	59765	Check	NEXUS-GERARD FAMILY HEALING	479.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127722	INSTRUCTION - 12/26/25	12/26/2025	290.66		
		FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303	290.66
127723	INSTRUCTION 1/9/26	01/09/2026	188.39		
		FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303	188.39
01/27/2026	59766	Check	PAGE, JOEY	234.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011326	MILEAGE REIM -MSBA CONF	01/13/2026	71.92		
		TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	71.92
011626	MILEAGE REIM - MSBA	01/16/2026	71.92		
		TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	71.92

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59766	Check	PAGE, JOEY	234.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013527	DINNER REIM	01/13/2026	26.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	26.00
016907	DUNN BROS COFFEE BREAKFAST REIM	01/16/2026	13.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	13.00
156	BRITS PUB DINNER REIM	01/14/2026	26.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	26.00
1609260	THE NEWS ROOM DINNER REIM	01/15/2026	26.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	26.00
01/27/2026	59767	Check	PAN-O-GOLD BAKING CO	3,615.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225324010	BREAD	11/20/2025	50.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	50.90
10007225330012	BREAD	11/26/2025	122.16		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	122.16
10007225338002	BREAD	12/04/2025	55.44		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	55.44
10007225345012	BREAD	12/11/2025	106.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.32
10007226002006	BREAD	01/02/2026	152.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	152.20
10007226002007	BREAD	01/02/2026	164.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	164.80
10007226002009	BREAD	01/02/2026	116.82		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.82
10007226002010	BREAD	01/02/2026	245.48		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	245.48
10007226002011	BREAD	01/02/2026	111.86		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	111.86

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59767	Check	PAN-O-GOLD BAKING CO	3,615.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007226002012	BREAD	01/02/2026	116.82		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	116.82	
10007226008003	BREAD	01/08/2026	185.16		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	185.16	
10007226008004	BREAD	01/08/2026	142.02		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	142.02	
10007226008006	BREAD	01/08/2026	137.18		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	137.18	
10007226008011	BREAD	01/08/2026	88.70		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	88.70	
10007226008012	BREAD	01/08/2026	147.54		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	147.54	
10007226008013	BREAD	01/08/2026	116.82		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	116.82	
10007226015003	BREAD	01/15/2026	274.84		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	274.84	
10007226015004	BREAD	01/15/2026	166.58		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	166.58	
10007226015006	BREAD	01/15/2026	118.92		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	118.92	
10007226015011	BREAD	01/15/2026	143.32		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	143.32	
10007226015012	BREAD	01/15/2026	249.50		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	249.50	
10007226015013	BREAD	01/15/2026	106.32		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	106.32	
10007226022004	BREAD	01/22/2026	121.66		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	121.66	

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59767	Check	PAN-O-GOLD BAKING CO	3,615.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007226022006	BREAD	01/22/2026	88.70		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	88.70
10007226022012	BREAD	01/22/2026	188.55		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	188.55
10007226022013	BREAD	01/22/2026	96.46		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	96.46
01/27/2026	59768	Check	PEARSON	274.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30405362	ASSESSMENT FORMS	12/16/2025	274.54		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	274.54
01/27/2026	59769	Check	PEPPER, CRYSTAL M	37.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
176042	HEADWATERS CAFE LUNCH REIM	11/22/2025	15.00		
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	15.00
93	WILD BILLS DINNER REIM	11/21/2025	22.25		
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A	01 E 005 205 640 417 366	22.25
01/27/2026	59770	Check	POST BULLETIN COMPANY LLC	148.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012026	12 MONTH SUBSCRIPTION RENEWAL	01/20/2026	148.00		
			FEEES FOR SERVICES-SUPERINTENDENT--	01 E 005 020 000 000 305	148.00
01/27/2026	59771	Check	REGENTS OF UNIV OF MN	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290084121	CAREI MATH FUNDAMENTALS	01/16/2026	5,000.00		
			FED CNTRCT < \$25K-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 303	5,000.00

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/27/2026	59772	Check	RIFTON EQUIPMENT	690.00
Invoice Number	Description		Invoice Date	Invoice Amount
G7R73-1	OT SUPPLY		01/06/2026	690.00
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	690.00
			01 E 005 420 000 740 433	
01/27/2026	59773	Check	RYDJOR BIKE SHOP	284.96
Invoice Number	Description		Invoice Date	Invoice Amount
121925150037468	SPED TRIKE REPAIRS		01/21/2026	284.96
			REPAIR & MAINT SVCS-SPED AGG--IDEA-611	284.96
			01 E 005 420 000 419 350	
01/27/2026	59774	Check	SCHOOL PERCEPTIONS LLC	2,600.00
Invoice Number	Description		Invoice Date	Invoice Amount
6547	SP COMMUNITY SURVEY PLANNING		01/12/2026	2,600.00
			FEEES FOR SERVICES-SCHOOL BOARD--	2,600.00
			01 E 005 010 000 000 305	
01/27/2026	59775	Check	SEMBDA	32.00
Invoice Number	Description		Invoice Date	Invoice Amount
011226	SE MN HONOR BAND PARTICIPATION FEE - 1 STUDENT		01/12/2026	32.00
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND	32.00
			11 E 210 258 030 132 369	
01/27/2026	59776	Check	SOLIANT HEALTH LLC	2,790.06
Invoice Number	Description		Invoice Date	Invoice Amount
21359673	CONTRACTED SLP		01/18/2026	2,790.06
			PMT FOR ED PURP-SPEECH--STATE SPED	2,790.06
			01 E 005 401 000 740 394	
01/27/2026	59777	Check	SUNBELT STAFFING	4,003.13
Invoice Number	Description		Invoice Date	Invoice Amount
21356455	CONTRACTED SCHOOL PSYCH		01/11/2026	4,003.13
			PMT FOR ED PURP-SPED AGG--STATE SPED	4,003.13
			01 E 005 420 000 740 394	
01/27/2026	59778	Check	TEACHING STRATEGIES, LLC	3,985.00
Invoice Number	Description		Invoice Date	Invoice Amount
INV233860	TS GOLD TRAINING AND MATERIALS		01/19/2026	3,985.00
			CONSULT/FEE FOR SVC-SCHL READINESS-SMIF GRANT-LR	3,985.00
			04 E 500 582 095 344 305	

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59779	Check	THE INTERNATIONAL FESTIVAL OF MN	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000010	IFEST-MN - 105 SCHOOL GROUP TICKETS	12/03/2025	1,050.00		
	PMT FOR ED PURP-SEC-AHS-WORLD LANGUAGE			11 E 310 211 040 140 394	1,050.00
01/27/2026	59780	Check	THEOBALD, MEGAN	54.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10388074296	SAMS CLUB REIM	01/14/2026	54.45		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 105 219 000 317 430	54.45
01/27/2026	59781	Check	TREVIPAY - WALMART	201.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FB2B943	OPEN PO FOOD CHEM SUPPLIES LAB 3	01/19/2026	98.63		
	INDIV INST SUPPLIES-AGRI-FARM OPER-CTE			01 E 310 301 501 801 433	98.63
49B01EF8	OPEN PO FOR CONSUMABLES	01/19/2026	65.90		
	INSTRUCTL SUPPLIES-SCIENCE--			01 E 310 260 000 000 430	65.90
65673BEC	OPEN PO FOR CLASS SUPPLIES	01/16/2026	36.47		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	36.47
01/27/2026	59782	Check	TRUONG, ZACHARY V	39.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26-821206	PLANK ROAD PUBLISHING REIM	01/05/2026	17.95		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 105 258 000 000 430	17.95
368171441	JW PEPPER REIM	01/13/2026	21.99		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 105 258 000 000 430	21.99
01/27/2026	59783	Check	ULWELLING, KATHLEEN A	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012226	VISUAL PHONICS TRAINING SESSION 1/30/26	01/22/2026	650.00		
	CONSULTING FEE FEES FOR SVCS-VPK--			01 E 135 200 000 000 305	650.00

Board Packet

AP Run: T260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/27/2026	59784	Check	WIGHTKIN, ETHAN D	385.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32958	MUSICIAN EAR PLUGS		01/20/2026	385.00		
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 401	385.00
01/27/2026	59785	Check	WYHE'S CHOICE FUNDRAISING	3,771.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
125111301 R1	FFA FALL 2025 - BUTTER BRAIDS		12/01/2025	3,771.50		
			COST OF MAT SOLD-EXT CUR-FFA-SA		88 R 310 298 026 301 619	3,771.50
Total:						\$432,181.73

T260704 Summary

Type	Count	Amount
Regular	65	432,181.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	65	\$432,181.73

Board Packet

AP Run: CB260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	5000002692		AUSTIN ELECTRIC*	2,247.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2501088	FOOD SERVICE - AHS CAFETERIA INSTALL CONDUIT BOX/WIRE	12/23/2025	2,247.00		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	2,247.00
01/27/2026	5000002693		CAVALIER COACHES, INC*	1,600.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11271	BOYS HOCKEY - PINE CITY, MN 12/23/25	12/28/2025	1,600.00		
			TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN	01 E 310 294 107 733 360	642.63
			TRANSPORTATION CNTRCTS-BOYS ATHL-HOCKEY-	66 E 310 294 107 000 360	957.37
01/27/2026	5000002694		JW PEPPER & SON INC*	342.99	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
368172712	CHOIR SUPPLIES/MUSIC	01/14/2026	342.99		
			INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 430	342.99
01/27/2026	5000002695		SCHOOL SPECIALTY, LLC*	1,479.13	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
892484	ART SUPPLIES	01/06/2026	55.32		
			INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430	55.32
892485	ART SUPPLIES	01/06/2026	1,395.97		
			INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430	1,395.97
895535	ART SUPPLIES	01/20/2026	27.84		
			INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430	27.84
Total:					\$5,669.12

Board Packet

AP Run: CB260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

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

CB260704 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	4	5,669.12
Total:	4	\$5,669.12

Board Packet

AP Run: VRT260704 — Post Date: 2026-01-27 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59689	Check	NORTHFIELD PUBLIC SCHOOLS	-515.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121325	WRESTLING INVITE - JV & V	12/13/2025	-515.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369	-515.00
Total:					-\$515.00

VRT260704 Summary

Type	Count	Amount
Regular	1	-515.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$515.00

Board Packet

AP Run: VRT260704 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	59786	Check	NORTHFIELD PUBLIC SCHOOLS	315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121325	WRESTLING INVITE - JV & V	01/27/2026	315.00		
		STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	315.00
Total:					\$315.00

VRT260704 Summary

Type	Count	Amount
Regular	1	315.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$315.00

Board Packet

AP Run: PC260701 — 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	6000002295	Wire Transfer	ADVANCE AUTO PARTS	28.47		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6194534211309	VEHICLE WIPER BLADE		12/08/2025	28.47		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	28.47
01/06/2026	6000002296	Wire Transfer	ALBERT LEA STEEL	360.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
79999	BOB CAT SHOES		12/12/2025	360.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	360.00
01/06/2026	6000002297	Wire Transfer	ANKENY'S MINI MART	8.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
122325	CARWASH FOR SPED VAN		12/23/2025	8.00		
			REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	8.00
01/06/2026	6000002298	Wire Transfer	AUTO VALUE AUSTIN	17.99		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
46519110	MEDIUM HORSE POWER BELT		12/05/2025	17.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	17.99
01/06/2026	6000002299	Wire Transfer	FERGUSON TRUCK & TRAILER SALES	-8.11		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12025872509961324	TAX REFUND FOR TRAILER RENTAL		12/03/2025	-8.11		
			FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	-8.11
01/06/2026	6000002300	Wire Transfer	GAMESHOW BATTLE ROOMS LLC	4,075.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1563512171913612	GAMESHOW BATTLE ROOMS ROADSHOW CEO		12/19/2025	4,075.66		
			CONSTULTING/FEES FOR SVCS-SECONDARY-CEO PRO-		01 E 310 211 206 000 305	4,075.66

Board Packet

AP Run: PC260701 — 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	6000002301	Wire Transfer	GODFATHER'S PIZZA*	105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1912009334	SUPERINTENDENT STUDENT ADVISORY COUNCIL MEETING	12/19/2025	105.00	
			FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490
				105.00
01/06/2026	6000002302	Wire Transfer	HOLIDAY INN	666.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
120225	ROBOTICS HOTEL RESERVATION FRAUD	12/02/2025	666.34	
			MISC REVENUE-	-- 01 R 000 000 000 000 099
				666.34
01/06/2026	6000002303	Wire Transfer	KULLY SUPPLY	170.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
692752	REGULATOR & GREEN SPRING KIT	12/02/2025	170.83	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				170.83
01/06/2026	6000002304	Wire Transfer	KWIK TRIP	32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10855085	CARWASH FOR TRANSIT VAN	12/23/2025	8.00	
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				8.00
10855089	CARWASH FOR TRANSIT VAN	12/23/2025	8.00	
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				8.00
10855091	CARWASH FOR SPED VAN	12/23/2025	8.00	
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				8.00
143795	CARWASH FOR SPED VAN	12/23/2025	8.00	
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350
				8.00
01/06/2026	6000002305	Wire Transfer	MINNESOTA DEPT OF AGRICULTURE	15.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MNRAGR000212977	SERVICE FEE FOR PESTICIDE LICENSE RENEWAL	12/16/2025	0.32	
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820
				0.32
MNRAGR000212977	PESTICIDE LICENSE RENEWAL	12/16/2025	15.00	
-2			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820
				15.00

Board Packet

AP Run: PC260701 — 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	6000002306	Wire Transfer	MINNESOTA EDUCATORS OF THE GIFTED AND TALENTED	2,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121625	REGISTRATION FOR MEGT CONFERENCE	12/16/2025	2,250.00		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A			01 E 005 204 640 414 366	2,250.00
01/06/2026	6000002307	Wire Transfer	MOWER VEHICLE REGISTRATION INC	412.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L0087209238	DISTRICT VANS LICENSE REGISTRATION FEES	12/11/2025	412.43		
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	412.43
01/06/2026	6000002308	Wire Transfer	PARTS TOWN, LLC	271.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2107643235	AERATOR REPLACEMENT KIT/VALVE SOLENOID	12/02/2025	180.03		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	180.03
2107656367	FAN MOTOR	12/03/2025	91.07		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	91.07
01/06/2026	6000002309	Wire Transfer	PROCARE SOLUTIONS	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1120480	2025-2026 KIDS KORNER BILLING MONTHLY SUBSCRIPTION	12/23/2025	89.00		
	NON-INST SOFTWARE LIC-KIDS KORNER--COM ED			04 E 500 570 000 321 405	89.00
01/06/2026	6000002310	Wire Transfer	SCHEELS	477.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4111136780	ARCHERY SUPPLIES	12/12/2025	477.93		
	GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB			11 E 310 292 040 175 401	477.93
01/06/2026	6000002311	Wire Transfer	SELLERS LOCK & KEY INC	12.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
037214	4 YELLOW LABELED KEYS	12/15/2025	12.00		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	12.00

Board Packet

AP Run: PC260701 — 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	6000002312	Wire Transfer	SUPPLYHOUSE.COM	509.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120225	REGULATOR WITH SPRING KIT	12/02/2025	64.85		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	64.85
25144886	AERATOR KIT	12/04/2025	13.44		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	13.44
25254730	CERAMIC 1/4 TURN OPERATING CARTRIDGE	12/09/2025	117.30		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	117.30
29073295	IGNITER	12/01/2025	126.55		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	126.55
29350757	CARBON FILTER CARTRIDGE	12/16/2025	186.88		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	186.88
01/06/2026	6000002313	Wire Transfer	TREVIPAY - WALMART	154.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000138-95564125	OPEN PO FOR CLASS SUPPLIES	12/03/2025	35.56		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	35.56
2000139-91133236	OPEN PO FOR CLASS SUPPLIES	12/02/2025	64.60		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	64.60
2000142-38929837	OPEN PO FOR CLASS SUPPLIES	12/16/2025	54.30		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	54.30
01/06/2026	6000002314	Wire Transfer	UNITED STATES POSTAL SERVICE	18.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
015146	SHIPPING PACKAGES	12/01/2025	18.30		
		POSTAGE & EXPRESS-SEC--		01 E 310 211 000 000 329	18.30
01/06/2026	6000002315	Wire Transfer	WESTFAX INC	134.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1517556	ONLINE FAX	12/01/2025	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

Board Packet

AP Run: 01/29/26 VOID CK #53520 — Post Date: 2026-01-29 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2026	53520	Check	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	-118.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6717479922	LUMIO SUBSCRIPTION LICENSE-MATH DEPT	03/08/2024	-118.00		
	INST SOFTWARE LICENSE-MATH---			01 E 210 256 000 000 406	-118.00
Total:					-\$118.00

01/29/26 VOID CK #53520 Summary

Type	Count	Amount
Regular	1	-118.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$118.00

Board Packet

AP Run: W260707 — Post Date: 2026-01-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/23/2026	202003711	Wire Transfer	US BANK	1,684,152.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3090367	CERTIFICATE OF PARTICIPATION SERIES 2022A PRINCIPAL & INTEREST PAYMENT	01/23/2026	76,602.50		
	PRN ON LT BLDG LEASE-CAP FAC-AHS-LEASE LEVY			01 E 005 850 040 389 570	60,000.00
	INT ON LT BLDG LEASE-CAP FAC-AHS-LEASE LEVY			01 E 005 850 040 389 571	16,602.50
3090643	GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS SERIES 2021A PRINCIPAL & INTEREST PAYMENT	01/23/2026	307,450.00		
	BOND PRINCIPAL-DEBT REDEMP-ROOFING PROJECTS-			07 E 005 910 383 000 710	260,000.00
	BOND INTEREST-DEBT REDEMP-ROOFING PROJECTS-			07 E 005 910 383 000 720	47,450.00
3094618	GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS SERIES 2020A PRINCIPAL & INTEREST PAYMENT	01/23/2026	1,300,100.00		
	BOND PRINCIPAL-DEBT RETIREMENT-REFUNDED BONDS			07 E 005 910 969 000 710	1,090,000.00
	BOND INTEREST-DEBT REDEMPTION-REFUNDED BONDS-			07 E 005 910 969 000 720	210,100.00
Total:					\$1,684,152.50

W260707 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,684,152.50
Epayables:	0	0.00
Total:	1	\$1,684,152.50

Board Packet

AP Run: W260708 — Post Date: 2026-01-23 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/23/2026	202003712	Wire Transfer	US BANK	430,175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3099821	CERTIFICATE OF PARTICIPATION SERIES 2019A PRINCIPAL & INTEREST PAYMENT	01/23/2026	430,175.00		
	PRN ON LT BLDG LEASE-CAP FAC-MACPHAIL-LEASE LEVY			01 E 005 850 074 389 570	365,000.00
	INT ON LT BLDG LEASE-CAP FAC-MACPHAIL-LEASE LEVY			01 E 005 850 074 389 571	65,175.00
Total:					\$430,175.00

W260708 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	430,175.00
Epayables:	0	0.00
Total:	1	\$430,175.00

Board Packet

AP Run: W260709 — Post Date: 2026-01-27 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/27/2026	202003713	Wire Transfer	BOND TRUST SERVICE CORPORATION	901,712.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100027	GENERAL OBLIGATION ALTERNATIVE FACILITIES BOND SERIES 2014A PRINCIPAL & INTEREST PAYMENT	01/27/2026	300,693.75		
	BOND PRINCIPAL-DEBT RETIREMENT-AHS HVAC-			07 E 005 910 099 000 710	235,000.00
	BOND INTEREST-DEBT RETIREMENT-AHS HVAC-			07 E 005 910 099 000 720	65,693.75
100028	GENERAL OBLIGATION CAPITAL FACILITIES BONDS SERIES 2014B PRINCIPAL & INTEREST PAYMENT	01/27/2026	202,075.00		
	BOND PRINCIPAL-DEBT RETIREMENT-KNOWLTON REN-			07 E 005 910 094 000 710	190,000.00
	BOND INTEREST-DEBT RETIREMENT-KNOWLTON REN-			07 E 005 910 094 000 720	12,075.00
100029	GENERAL OBLIGATION CAPITAL FACILITIES BONDS SERIES 2018A PRINCIPAL & INTEREST PAYMENT	01/27/2026	398,943.75		
	BOND PRINCIPAL-DEBT RETIREMENT-MACPHAIL-			07 E 005 910 074 000 710	350,000.00
	BOND INTEREST-DEBT RETIREMENT-MACPHAIL-			07 E 005 910 074 000 720	48,943.75
Total:					\$901,712.50

W260709 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	901,712.50
Epayables:	0	0.00
Total:	1	\$901,712.50

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/30/2026	59787	Check	A.F.S.C.M.E. COUNCIL 65	2,526.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AFL.01152026.D	AFL - AFSCM EMP AFL-C for 1/15/2026 Reg PR		01/15/2026	843.05		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	749.12
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	29.60
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	58.48
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		05 L 215 06	5.85
AFL.01292026.D	AFL - AFSCM EMP AFL-C for 1/29/2026 Reg PR		01/29/2026	868.11		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		01 L 215 06	774.18
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	29.60
			PAYROLL W/HOLDING-UNION DUES PAYABLE		04 L 215 06	58.48
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		05 L 215 06	5.85
AFSCM FS. 01152026.D	AFSCM FS - AFSCM FS for 1/15/2026 Reg PR		01/15/2026	85.63		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	85.63
AFSCM FS. 01292026.D	AFSCM FS - AFSCM FS for 1/29/2026 Reg PR		01/29/2026	729.55		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE		02 L 215 06	729.55
01/30/2026	59788	Check	AUSTIN EDUCATION ASSOCIATION	16,871.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AEA ASF.01292026.D	AEA ASF - AEA ASF for 1/29/2026 Reg PR		01/29/2026	205.00		
			PAYROLL W/HOLDINGS-AEA DUES		01 L 215 16	199.00
			PAYROLL W/HOLDING-AEA DUES		04 L 215 16	6.00
AEA.01292026.D	AEA - UNION DUES1 for 1/29/2026 Reg PR		01/29/2026	16,666.28		
			PAYROLL W/HOLDINGS-AEA DUES		01 L 215 16	16,481.40
			PAYROLL W/HOLDING-AEA DUES		04 L 215 16	184.88
01/30/2026	59789	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	304.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AEF.01152026.D	AEF - AUSTIN EDUC FOU for 1/15/2026 Reg PR		01/15/2026	152.17		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS		01 L 215 11	143.17

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/30/2026	59789	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	304.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11
AEF.01292026.D	AEF - AUSTIN EDUC FOU for 1/29/2026 Reg PR	01/29/2026	152.17	
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11
				9.00
				143.17
				9.00
01/30/2026	59790	Check	LOCAL 867	2,375.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
UAW.01152026.D	UAW - UAW L. 867 for 1/15/2026 Reg PR	01/15/2026	1,187.51	
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06
				1,138.57
				20.04
				28.90
UAW.01292026.D	UAW - UAW L. 867 for 1/29/2026 Reg PR	01/29/2026	1,187.51	
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06
				1,138.57
				20.04
				28.90
UAW.01292026.D.a	UAW - UAW L. 867 for 1/29/2026 GH	01/29/2026	-22.35	
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
				-22.35
UAW.01292026.D.b	UAW - UAW L. 867 for 1/29/2026 GH RI	01/29/2026	22.35	
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
				22.35
01/30/2026	59791	Check	MN SCHOOL EMPLOYEES ASSN	2,021.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MSEA 2%.01292026.D	MSEA 2% - MSEA 2% for 1/29/2026 Reg PR	01/29/2026	2,021.40	
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06
				2,021.40
01/30/2026	59792	Check	UNITED WAY OF MOWER COUNTY	527.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
UNF.01152026.D	UNF - UNITED FUND for 1/15/2026 Reg PR	01/15/2026	398.50	
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11
				398.50

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/30/2026	59792	Check	UNITED WAY OF MOWER COUNTY	527.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.01292026.D	UNF - UNITED FUND for 1/29/2026 Reg PR	01/29/2026	128.50		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	128.50
01/30/2026	202003714	Wire Transfer	ALERUS	49,478.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.01292026.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 1/29/2026 Reg PR	01/29/2026	39,124.06		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	37,921.14
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	180.00
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	757.12
				PAYROLL W/HOLDINGS-HSA PAYABLE 05 L 215 40	265.80
HDHSAS.01292026.D	HDHSAS - SINGLE HIGH DEDUCTIBLE HSA for 1/29/2026 Reg PR	01/29/2026	10,354.15		
				PAYROLL W/HOLDINGS-HSA PAYABLE 01 L 215 40	9,910.37
				PAYROLL W/HOLDINGS-HSA PAYABLE 02 L 215 40	50.00
				PAYROLL W/HOLDING-HSA PAYABLE 04 L 215 40	393.78
01/30/2026	202003715	Wire Transfer	AVIBEN LLC	50,725.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.01292026.B	AIG - AIG RETIREMENT for 1/29/2026 Reg PR	01/29/2026	1,219.50		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,219.50
AIG.01292026.D	AIG - AIG RETIREMENT for 1/29/2026 Reg PR	01/29/2026	3,450.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,450.89
HRMA.01292026.B	HRMA - HORACE MANN COMPANY for 1/29/2026 Reg PR	01/29/2026	3,477.77		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	3,317.77
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
HRMA.01292026.D	HRMA - HORACE MANN CO for 1/29/2026 Reg PR	01/29/2026	8,776.89		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	8,616.89
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	160.00
MNDCP.01292026.D	MNDCP - MN DEFERRED COMP for 1/29/2026 Reg PR	01/29/2026	1,934.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,934.00

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/30/2026	202003715	Wire Transfer	AVIBEN LLC	50,725.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORC.01292026.D	ORC - ORCHARD TRUST for 1/29/2026 Reg PR	01/29/2026	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.01292026.B	SBG - SECURITY BENEFIT GROUP for 1/29/2026 Reg PR	01/29/2026	7,999.40		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	7,708.94
	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.01292026.D	SBG - SECURITY BENEFIT GROUP for 1/29/2026 Reg PR	01/29/2026	17,032.84		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	16,105.84
	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.01292026.D	SBGR - SECURITY BENEFIT GROUP ROTH for 1/29/2026 Reg PR	01/29/2026	6,784.12		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	6,613.66
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	170.46
01/30/2026	202003716	Wire Transfer	MINNESOTA DEPT OF REVENUE	74,653.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.01292026.D	MISC1 - MISC MN WAGE LEVY ACH for 1/29/2026 Reg PR	01/29/2026	767.53		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	311.90
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			02 L 215 14	377.66
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			05 L 215 14	77.97
MN\$.01292026.D	MN\$ - MN ADD ON for 1/29/2026 Reg PR	01/29/2026	1,759.00		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	1,414.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	40.00
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	305.00
MN%.01292026.D	MN% - MN STATE TAX% for 1/29/2026 Reg PR	01/29/2026	75.06		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	20.52
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	54.54

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/30/2026	202003716	Wire Transfer	MINNESOTA DEPT OF REVENUE	74,653.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.01292026.D	MN - MN STATE TAX for 1/29/2026 Reg PR	01/29/2026	72,052.29		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	67,558.00
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	1,694.38
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	2,592.99
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	196.22
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			11 L 215 02	10.70
01/30/2026	202003717	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,056.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.01292026.D	MCS - MN CHILD SUPP1 for 1/29/2026 Reg PR	01/29/2026	1,056.55		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	1,056.55
01/30/2026	202003718	Wire Transfer	UNITED STATES TREASURY	424,144.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.01292026.D	FE\$ - FED ADD-ON AMT for 1/29/2026 Reg PR	01/29/2026	6,874.57		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,229.57
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	25.00
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	620.00
FE%.01292026.D	FE% - FEDERAL TAX% for 1/29/2026 Reg PR	01/29/2026	299.35		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	197.40
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	101.95
FED.01292026.D	FED - FED TAX for 1/29/2026 Reg PR	01/29/2026	125,783.91		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	119,207.30
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	2,489.19
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	3,704.39
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	361.07
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	21.96
FIC.01292026.B	FIC - FICA for 1/29/2026 Reg PR	01/29/2026	118,264.08		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	109,882.11
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,546.82

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/30/2026	202003718	Wire Transfer	UNITED STATES TREASURY	424,144.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,556.51
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	263.14
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	15.50
FIC.01292026.B.a	FIC - FICA for 1/29/2026 GH	01/29/2026	-367.32		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-367.32
FIC.01292026.B.b	FIC - FICA for 1/29/2026 GH RI	01/29/2026	100.61		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	100.61
FIC.01292026.D	FIC - FICA for 1/29/2026 Reg PR	01/29/2026	118,264.08		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	109,882.11
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,546.82
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,556.51
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	263.14
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	15.50
FIC.01292026.D.a	FIC - FICA for 1/29/2026 GH	01/29/2026	-367.32		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-367.32
FIC.01292026.D.b	FIC - FICA for 1/29/2026 GH RI	01/29/2026	100.61		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	100.61
MED.01292026.B	MED - MEDICARE-1 for 1/29/2026 Reg PR	01/29/2026	27,658.48		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,698.21
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	829.50
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,065.60
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	3.62
MED.01292026.B.a	MED - MEDICARE-1 for 1/29/2026 GH	01/29/2026	-85.90		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-85.90
MED.01292026.B.b	MED - MEDICARE-1 for 1/29/2026 GH RI	01/29/2026	23.53		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23.53
MED.01292026.D	MED - MEDICARE1 for 1/29/2026 Reg PR	01/29/2026	27,658.48		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,698.21

Board Packet

AP Run: 1/30/2026 PR AP — Post Date: 2026-01-30 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/30/2026	202003718	Wire Transfer	UNITED STATES TREASURY	424,144.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	829.50
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	1,065.60
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	3.62
MED.01292026.D.a	MED - MEDICARE1 for 1/29/2026 GH	01/29/2026	-85.90		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	-85.90
MED.01292026.D.b	MED - MEDICARE1 for 1/29/2026 GH RI	01/29/2026	23.53		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	23.53
Total:					\$624,684.22

1/30/2026 PR AP Summary

Type	Count	Amount
Regular	6	24,625.38
ACH Checks:	0	0.00
Wire Transfers:	5	600,058.84
Epayables:	0	0.00
Total:	11	\$624,684.22

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59793	Check	ALPHA VIDEO & AUDIO	950.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38372	OVE BERVIN GYM PROJECTOR SERVICE CALL/REPAIR	01/22/2026	950.00		
	REPAIR & MAINT SVCS-OPERATIONS--			01 E 005 810 000 000 350	950.00
02/03/2026	59794	Check	AMAZON BUSINESS	3,555.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119J-HLM1-C74Q	STUDENT COUNCIL - RECESS ITEMS	01/21/2026	71.96		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	71.96
137N-GMKL-WM4L	ACCESS TESTING SUPPLIES	01/22/2026	48.80		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 155 219 000 317 430	48.80
13CJ-4VWF-VRVQ	ACCESS TESTING SUPPLIES	01/14/2026	92.08		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 155 219 000 317 430	92.08
13LK-99FT-VHGG	ANNABELLE BENSON GRANT - EMILY BRAATEN	01/26/2026	199.28		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON			01 E 185 203 097 000 430	199.28
13LK-99FT-XYM9	SPED MATERIAL	01/26/2026	90.25		
	INDIV INST SUPPLIES-SPED AGG--STATE SPED			01 E 005 420 000 740 433	90.25
14NW-PNCN-X1LN	MAINTENANCE SUPPLY	01/26/2026	41.04		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	41.04
14RW-DJ4G-RM6L	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	21.76		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	21.76
17ND-GTMQ-MQNM	CONCESSION SUPPLIES	01/26/2026	37.17		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	37.17
17QF-P1V3-9RV3	MUSIC INSTRUCTION SUPPLIES	01/20/2026	49.98		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 155 258 000 000 430	49.98
17V1-RLQT-3NVG	ACCESS TESTING SUPPLIES	01/13/2026	124.04		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 155 219 000 317 430	124.04
1CVQ-NCHT-77GX	ACCESS TESTING SUPPLIES	01/13/2026	106.66		
	INSTRUCTL SUPPLIES-LEP--COMPENS			01 E 155 219 000 317 430	106.66
1CX7-KC9G-7Q1M	MISC SUPPLIES	01/21/2026	32.95		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	32.95

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59794	Check	AMAZON BUSINESS	3,555.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DYG-RHQW-DH6V	STUDENT COUNCIL SUPPLIES	01/20/2026	110.36		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401	110.36
1DYG-RHQW-KG7F	MISC SUPPLIES	01/20/2026	107.95		
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401	107.95
1DYG-RHQW-PGQW	MUSIC INSTRUCTION SUPPLIES	01/20/2026	49.98		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 155 258 000 000 430	49.98
1GT1-D6HG-PPF4	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	63.98		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	63.98
1GT1-D6HG-HKWY	MISC SUPPLIES	01/20/2026	189.31		
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401	189.31
1GY4-NMWC-4DNX	ART SUPPLIES	01/22/2026	129.49		
	INSTRUCTL SUPPLIES-ART--			01 E 210 212 000 000 430	129.49
1H37-G9L3-RX6K	MUSIC INSTRUCTION SUPPLIES	01/20/2026	50.18		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 155 258 000 000 430	50.18
1JCK-YD7T-X31C	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	199.93		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	199.93
1JYP-LJPF-RPJK	STUDENT COUNCIL - RECESS ITEMS	01/21/2026	115.00		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	115.00
1K4Q-99FR-LPW1	CONCESSION SUPPLIES	01/26/2026	54.12		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	54.12
1KJ6-HRNN-LWG9	MAINTENANCE SUPPLIES	01/26/2026	41.04		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	41.04
1P4D-VRR7-F6V9	STUDENT COUNCIL - RECESS ITEMS	01/21/2026	106.02		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	106.02
1PW9-QVFL-V3PQ	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	149.89		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	149.89
1QR4-6GW7-GYJJ	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	63.98		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	63.98

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59794	Check	AMAZON BUSINESS	3,555.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QR4-6GW7-MYRG	MUSIC INSTRUCTION SUPPLIES	01/20/2026	86.93		
				INSTRUCTL SUPPLIES-MUSIC-- 01 E 155 258 000 000 430	86.93
1QWJ-4YRH-33G4	ART SUPPLIES	01/22/2026	7.79		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	7.79
1QWJ-4YRH-9KX7	ART SUPPLIES	01/22/2026	184.13		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	184.13
1R7G-NHT4-QCFR	MISC SUPPLIES	01/20/2026	67.57		
				GEN SUPPLIES-ELEM ED-- 01 E 155 203 000 000 401	45.97
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	21.60
1RLN-N43M-XK6V	STUDENT COUNCIL - RECESS ITEMS	01/22/2026	264.46		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	264.46
1RTQ-1GWJ-1PQ7	STUDENT COUNCIL - RECESS ITEMS	01/20/2026	173.55		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	173.55
1TRQ-M4K9-1X6C	ART SUPPLIES	01/22/2026	32.95		
				INSTRUCTL SUPPLIES-ART-- 01 E 210 212 000 000 430	32.95
1XCL-W1WT-MR7G	ACCESS TESTING SUPPLIES	01/20/2026	71.85		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 155 219 000 317 430	71.85
1XHD-XCXD-DYQP	STUDENT COUNCIL - RECESS ITEMS	01/21/2026	95.99		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA			88 E 155 298 085 301 401	95.99
1XX4-MQFN-1J93	CONCESSION SUPPLIES	01/20/2026	60.99		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	60.99
1YL7-K4VQ-RRYY	GENERAL SUPPLIES FOR OFFICE/WORK ROOM	01/26/2026	161.91		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	161.91
02/03/2026	59795	Check	ANCOM COMMUNICATIONS	347.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131427	ANT. ID BAND-BLUE	01/15/2026	60.00		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	60.00
131433	XPR IMPRES 2150 BATTERY	01/15/2026	146.00		
				BATTERY REPLACEMENT-OPERATIONS-- 01 E 005 810 000 000 411	146.00

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	59795	Check	ANCOM COMMUNICATIONS	347.50
Invoice Number	Description		Invoice Date	Invoice Amount
131441	IMPRES 2100 BATTERY		01/15/2026	141.50
			BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411
				141.50
02/03/2026	59796	Check	ANDERSEN, STACY	57.91
Invoice Number	Description		Invoice Date	Invoice Amount
21104842860534111 094	WALMART REIM		01/25/2026	57.91
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430
				57.91
02/03/2026	59797	Check	ANDERSON, KEVIN	31.83
Invoice Number	Description		Invoice Date	Invoice Amount
013026	MILEAGE REIM - INDISTRICT JAN 26		01/30/2026	31.83
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367
				31.83
02/03/2026	59798	Check	ANFINSON, PAMELA M	36.75
Invoice Number	Description		Invoice Date	Invoice Amount
012726	MILEAGE REIM - NEW MILEAGE RATE		01/27/2026	6.81
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367
				6.81
013026	MILEAGE REIM - INDISTRICT		01/30/2026	29.94
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367
				29.94
02/03/2026	59799	Check	APPLE INC	225.00
Invoice Number	Description		Invoice Date	Invoice Amount
MC47526358	DHH		01/27/2026	225.00
			INDIV INST SUPPLIES-DEAF-HA--STATE SPED	01 E 005 405 000 740 433
				225.00
02/03/2026	59800	Check	AUSTIN BUILDERS SUPPLY INC	37.50
Invoice Number	Description		Invoice Date	Invoice Amount
155584	BLANKET PO		01/19/2026	37.50
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				37.50

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	59801	Check	AUSTIN UTILITIES	135,133.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JANUARY 2026	2025-2026 UTILITIES	01/23/2026	135,133.18		
		UTILITIES-OPERATIONS--	01 E 005 810 000 000 330		82.71
		WATER-OPERATIONS--	01 E 005 810 000 000 333		312.72
		FUELS-OPERATIONS--	01 E 005 810 000 000 440		2,018.04
		UTILITIES-OPERATIONS--	01 E 105 810 000 000 330		4,226.49
		WATER-OPERATIONS--	01 E 105 810 000 000 333		779.20
		FUELS-OPERATIONS--	01 E 105 810 000 000 440		6,000.34
		UTILITIES-OPERATIONS--	01 E 120 810 000 000 330		1,000.67
		WATER-OPERATIONS--	01 E 120 810 000 000 333		139.76
		FUELS-OPERATIONS--	01 E 120 810 000 000 440		1,530.25
		UTILITIES-OPERATIONS--	01 E 125 810 000 000 330		2,918.08
		WATER-OPERATIONS--	01 E 125 810 000 000 333		640.36
		FUELS-OPERATIONS--	01 E 125 810 000 000 440		5,101.59
		UTILITIES-OPERATIONS--	01 E 145 810 000 000 330		3,660.16
		WATER-OPERATIONS--	01 E 145 810 000 000 333		813.29
		FUELS-OPERATIONS--	01 E 145 810 000 000 440		4,372.45
		UTILITIES-OPERATIONS--	01 E 155 810 000 000 330		2,761.51
		WATER-OPERATIONS--	01 E 155 810 000 000 333		511.96
		FUELS-OPERATIONS--	01 E 155 810 000 000 440		3,322.46
		UTILITIES-OPERATIONS--	01 E 185 810 000 000 330		7,298.73
		WATER-OPERATIONS--	01 E 185 810 000 000 333		884.07
		FUELS-OPERATIONS--	01 E 185 810 000 000 440		3,835.97
		UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		9,588.70
		WATER-OPERATIONS--	01 E 210 810 000 000 333		1,457.86
		FUELS-OPERATIONS--	01 E 210 810 000 000 440		14,887.92
		UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		19,749.20
		WATER-OPERATIONS--	01 E 310 810 000 000 333		2,017.86
		FUELS-OPERATIONS--	01 E 310 810 000 000 440		15,438.28

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	59801	Check	AUSTIN UTILITIES	135,133.18
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
			UTILITIES-OPERATIONS-- 01 E 311 810 000 000 330	5,448.69
			FUELS-OPERATIONS-- 01 E 311 810 000 000 440	11,663.19
			UTILITIES-OTH COM PRG--COM ED 04 E 500 590 000 321 330	1,000.67
			WATER-OTH COM PRG--COM ED 04 E 500 590 000 321 333	139.76
			FUEL FOR BLDGS-OTH COM PRG--COM ED 04 E 500 590 000 321 440	1,530.24
02/03/2026	59802	Check	AVIBEN LLC	295.41
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
40824	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE		02/01/2026 295.41	
			FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	295.41
02/03/2026	59803	Check	BIERMANS PIANO SERVICE	220.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
14222	PIANO HUMIDISTAT		01/20/2026 220.00	
			GEN SUPPLIES-MUSIC-ELLIS-CHOIR 11 E 210 258 030 133 401	220.00
02/03/2026	59804	Check	CEDAR VALLEY SERVICES INC	237.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
605769	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026		01/05/2026 177.00	
			TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	177.00
605797	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026		01/13/2026 60.00	
			TRANS CONTRACT-ABE--STATE ABE 04 E 500 520 000 322 360	60.00
02/03/2026	59805	Check	CITY OF AUSTIN	10,188.75
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u>	<u>Amount</u>
22279	DECEMBER 2025 ICE TIME		01/20/2026 10,188.75	
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP 05 E 005 850 100 302 335	10,188.75

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59806	Check	COHENOUR, BRIDGET L	37.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013026	MILEAGE REIM - INDISTRICT	01/30/2026	37.77		
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	37.77	
02/03/2026	59807	Check	D & G ACE HARDWARE	474.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134.97	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/22/2026	134.97		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	134.97	
144810/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/12/2026	5.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	5.99	
144851/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/14/2026	34.96		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	34.96	
144854/1	OPEN PO FOR CLASS SUPPLIES	01/14/2026	59.90		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	59.90	
144897/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/19/2026	6.56		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	6.56	
144900/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/19/2026	37.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	37.98	
144918/1	OPEN PO FOR CLASS SUPPLIES	01/20/2026	65.90		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	65.90	
144930/1	FOODSERVICE SUPPLIES	01/21/2026	16.98		
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	16.98	
144943/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/22/2026	59.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	59.99	
144952/1	2ND BLANKET PO FOR FISCAL YEAR 2025-2026	01/22/2026	9.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.98	
144957/1	OPEN PO FOR CLASS SUPPLIES	01/22/2026	40.94		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	01 E 310 361 863 817 433	40.94	

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	59808	Check	DAHLSTROM, LINDSEY	47.85		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
012926	MILEAGE REIM INDISTRICT		01/29/2026	47.85		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	16.31
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	31.54
02/03/2026	59809	Check	DECKER, MELODY	260.33		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
007270	MARNANTELI'S PIZZA - DINNER REIM		12/16/2025	18.13		
			TRAVEL CONV & CONF-EBD-PRO DEV-		01 E 312 408 640 000 366	18.13
121525	MILEAGE REIM - UKERU TRAINING		12/15/2025	121.10		
			TRAVEL CONV & CONF-EBD-PRO DEV-		01 E 312 408 640 000 366	121.10
121725	MILEAGE REIM - UKERU TRAINING		12/17/2025	121.10		
			TRAVEL CONV & CONF-EBD-PRO DEV-		01 E 312 408 640 000 366	121.10
02/03/2026	59810	Check	EBELING, CHRISTINA	19.84		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
45412329626951377 182	WALMART REIM		01/26/2026	19.84		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	19.84
02/03/2026	59811	Check	ELECTRX AND HEALTH SOLUTIONS LLC	315.05		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
ERX061440UU	PHARMACEUTICAL SALES		01/15/2026	315.05		
			HEALTH INS-HLTH INS TRUST--		20 E 005 966 000 000 220	315.05
02/03/2026	59812	Check	ETS ROCHESTER LLC	4,500.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1063	ETS CONTRACT		02/01/2026	4,500.00		
			FEEES FOR SERVICES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 305	4,500.00

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59813	Check	FIRST	3,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012726	REGISTRATION	01/27/2026	3,000.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 369	3,000.00
02/03/2026	59814	Check	FRANA, KRISTEN M	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013026	MILEAGE REIM - INDISTRICT JAN 26	01/30/2026	10.66		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	5.00
			IN-DISTRICT TRAVEL-SPED AGG--	01 E 312 420 000 000 367	5.66
102825	MILEAGE REIM - INDISTRICT OCT 25	10/28/2025	28.77		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	14.07
			IN-DISTRICT TRAVEL-SPED AGG--	01 E 312 420 000 000 367	14.70
112525	MILEAGE REIM - INDISTRICT NOV 25	11/25/2025	24.57		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	12.18
			IN-DISTRICT TRAVEL-SPED AGG--	01 E 312 420 000 000 367	12.39
02/03/2026	59815	Check	GOPHER SPORT	129.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN491069	POLO STICKS	01/23/2026	129.14		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 125 240 000 000 430	129.14
02/03/2026	59816	Check	GREATAMERICA FINANCIAL SERVICES	197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41106036	MAIL MACHINE SERVICES 25-26	01/26/2026	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	197.95
02/03/2026	59817	Check	HAND2MIND INC	163.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000493310	DOUBLE SIDED MAGNETIC MONEY	01/20/2026	163.96		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	163.96

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	59818	Check	HEALTHIEST YOU	15,996.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2026016834966	JANUARY 2026 GROUP ID #HY13286		01/01/2026	7,998.10		
	OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--				20 E 005 969 000 000 299	7,998.10
2026023020798	FEBRUARY 2026 GROUP ID #HY13286		02/01/2026	7,998.10		
	OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--				20 E 005 969 000 000 299	7,998.10
02/03/2026	59819	Check	HENELY, BLAKE R	12.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012826	MILEAGE REIM - INDISTRICT JAN 26		01/28/2026	12.62		
	IN-DISTRICT TRAVEL-PRINCIPAL--				01 E 105 050 000 000 367	12.62
02/03/2026	59820	Check	HERC-U-LIFT INC	1,691.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
W707067-1	SCISSOR LIFT - SKYJACK		01/16/2026	1,691.72		
	REPAIR & MAINT SVCS-OPERATIONS--				01 E 005 810 000 000 350	1,691.72
02/03/2026	59821	Check	HILL, ALLIE	22.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
99902185400101957 38	DOLLAR GENERAL REIM		01/18/2026	22.50		
	GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN				11 E 155 203 015 119 401	22.50
02/03/2026	59822	Check	HORMEL HISTORIC HOME INC	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9688	STAFF RETIREMENT DINNER DEPOSIT - 5/14/26		01/26/2026	250.00		
	FOOD-SCHOOL BOARD--				01 E 005 010 000 000 490	250.00
02/03/2026	59823	Check	IMPERIAL DADE	277.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4474093	BLANKET PO FOR FISCALL YEAR 2025-2026		01/21/2026	277.33		
	CUSTODIAL SUPPLIES-OPERATIONS--				01 E 005 810 000 000 410	277.33

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59824	Check	KRUGER, NICOLE	197.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1231	INSTRUMENT REPAIRS	12/31/2025	197.00		
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350		197.00
02/03/2026	59825	Check	LAWSON PRODUCTS, INC	555.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9313117068	BLANKET PO FOR FISCAL YEAR 2025-2026	01/08/2026	110.92		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		110.92
9313129024	BLANKET PO FOR FISCAL YEAR 2025-2026	01/13/2026	215.88		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		215.88
9313129025	BLANKET PO FOR FISCAL YEAR 2025-2026	01/13/2026	229.06		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		229.06
02/03/2026	59826	Check	LEUTHOLDS	2,407.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
98241	10 TUXES & 3 BOWTIES FOR BAND	11/13/2025	2,320.00		
		INSTRUCTIONAL SUPPLIES-MUSIC-MISC DONATIONS-	01 E 005 258 806 000 430		2,320.00
98289	CREDIT FOR TUX FOR BAND	11/20/2025	-200.00		
		INSTRUCTIONAL SUPPLIES-MUSIC-MISC DONATIONS-	01 E 005 258 806 000 430		-200.00
98323	CREDIT FOR SHIPPING COSTS	11/25/2025	-84.00		
		GEN SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 401		-84.00
98324	SHIPPING COST FOR TUXES	11/25/2025	371.23		
		GEN SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 401		371.23
02/03/2026	59827	Check	M J O'CONNOR INC	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50212	IJ HOLTON - SEWER BACKUP	01/21/2026	220.00		
		REPAIR/MAINTENANCE-LTFM--PLUMBING	05 E 005 865 000 381 350		220.00
02/03/2026	59828	Check	MADISON NATIONAL LIFE	27,037.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1739498	JAN 2026 LIFE INSURANCE	01/01/2026	12,046.45		
		PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00		52.44

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59828	Check	MADISON NATIONAL LIFE	27,037.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	6,324.92
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	2,874.39
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	485.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,309.55
1746841	FEB 2026 LIFE INSURANCE	02/01/2026	14,991.34		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	62.10
			PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	8,260.63
			PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,459.31
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	499.15
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,710.15
02/03/2026	59829	Check	MARCELENO, ARACELY	31.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012926	MILEAGE REIM - INDISTRICT	01/29/2026	31.68		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	31.68
02/03/2026	59830	Check	MASBO	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6589668	2026 WINTER CONF REGISTRATION - TODD LECHTENBERG	01/22/2026	125.00		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366	125.00
02/03/2026	59831	Check	MIDDLE LEVEL BAND DIRECTORS ASSN	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012726	SOLO & ENSEMBLE FESTIVAL ENTRY - IJ	01/27/2026	150.00		
			ENTRY FEES/STDT TRVL ALLOW-MUSIC--BAND	11 E 185 258 000 132 369	150.00
012726-2	SOLO/ENSEMBLE REGISTRATION - ELLIS	01/27/2026	280.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 369	280.00
012826	SOLO & ENSEMBLE - IJ REGISTRATION	01/28/2026	200.00		
			ENTRY FEES/STDT TRVL-MUSIC--ORCHESTRA	11 E 185 258 000 134 369	200.00

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	59832	Check	NEXUS-GERARD FAMILY HEALING	344.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
127724	INSTRUCTION 1/23/26		01/23/2026	344.48		
			FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303	344.48
02/03/2026	59833	Check	NORRIS, MARY B	14.36		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012926	MILEAGE REIM - INDISTRICT		01/29/2026	14.36		
					IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611 01 E 005 406 000 419 367	14.36
02/03/2026	59834	Check	PEARSON	548.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
30388359	ASSESSMENT		12/09/2025	188.00		
					INST SOFTWARE LIC-SPED AGG--STATE SPED 01 E 005 420 000 740 406	188.00
30421836	PSYCH ASSESSMENT		12/19/2025	360.00		
					INST SOFTWARE LIC-SPED AGG--STATE SPED 01 E 005 420 000 740 406	360.00
02/03/2026	59835	Check	PEEKAPAK, INC	1,661.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-1456	KINDERGARTEN CURRICULUM		07/14/2025	1,661.00		
					INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	465.31
					INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 201 000 000 430	429.97
					INST SOFTWARE LIC-ELEM ED-- 01 E 145 203 000 000 406	406.42
					INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	359.30
02/03/2026	59836	Check	PISCHKE, TISHA J	17.64		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
718350	ALDIS REIM		01/26/2026	17.64		
					INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	17.64
02/03/2026	59837	Check	PROW ENERGY	1,632.09		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
53216	DYED DIESEL FOR ELLIS		01/19/2026	626.47		
					GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442	626.47

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59837	Check	PROW ENERGY	1,632.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53261	DYED DIESEL FOR ELLIS	01/20/2026	455.84		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	455.84
53285	DYED DIESEL FOR ELLIS	01/26/2026	549.78		
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	549.78
02/03/2026	59838	Check	QDOBA	775.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10002	CHICKEN HOTBAR FOR 60	01/19/2026	775.50		
		PMT FOR ED PURP-ELEM ED-HRM NAT CTR	-	01 E 155 203 119 000 394	775.50
02/03/2026	59839	Check	RATWIK ROSZAK & MALONEY PA	2,264.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81675	LEGAL SERVICES - DECEMBER 2025	01/01/2026	2,264.77		
		LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	2,264.77
02/03/2026	59840	Check	RUBIO, JOSUE A	30.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10154	RAISING CANES - DINNER REIM	12/15/2025	12.69		
		TRAVEL CONV & CONF-EBD-PRO DEV-		01 E 312 408 640 000 366	12.69
772548	MARNANTELI'S PIZZA - DINNER REIM	12/16/2025	17.71		
		TRAVEL CONV & CONF-EBD-PRO DEV-		01 E 312 408 640 000 366	17.71
02/03/2026	59841	Check	RUNNINGS SUPPLY INC.	133.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3951370	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	01/07/2026	7.29		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	7.29
3957997	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	01/20/2026	125.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	125.96

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	59842	Check	RUZEK, HEATHER L	56.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012826	MILEAGE REIM - INDISTRICT		01/28/2026	56.55		
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619		01 E 120 412 000 420 367	56.55
02/03/2026	59843	Check	SHI	1,107.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B20706271	ROBOTICS TECHNOLOGY		01/16/2026	1,107.00		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 401	1,107.00
02/03/2026	59844	Check	SKYWARD INC	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000242175	ESIGN ELECTRONIC SIGNATURE 2026		01/29/2026	250.00		
			FEEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	250.00
02/03/2026	59845	Check	SOLIANT HEALTH LLC	1,630.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21364509	CONTRACTED SLP		01/25/2026	1,630.72		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,630.72
02/03/2026	59846	Check	SOUTHERN MN INSULATION	7,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25331801	SUMNER		10/31/2025	7,500.00		
			REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS		05 E 005 865 000 380 350	7,500.00
02/03/2026	59847	Check	SUMMIT FIRE PROTECTION	2,151.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3796621	AHS - ANNUAL INSPECTION HOOD CLEANING		01/20/2026	1,228.40		
			REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	1,228.40
3796624	ELLIS - ANNUAL INSPECTION HOOD CLEANING		01/20/2026	923.11		
			REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	923.11

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	59848	Check	SUNBELT STAFFING	8,006.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21361744	CONTRACTED SCHOOL PSYCH	01/18/2026	4,003.13	
		PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394	4,003.13
21367253	CONTRACTED SCHOOL PSYCH	01/25/2026	4,003.13	
		PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394	4,003.13
02/03/2026	59849	Check	TELUS HEALTH(US)	10,368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2440804	TELUS HEALTH APP OCT-DEC 2025	10/07/2025	5,184.00	
		OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	20 E 005 969 000 000 299	5,184.00
2493038	TELUS HEALTH APP JAN-MAR 2026	01/08/2026	5,184.00	
		OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	20 E 005 969 000 000 299	5,184.00
02/03/2026	59850	Check	THOMPSON, ALEXANDRIA J.	330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03	THIRD PARTY BILLING CONSULTATION - DEC 25/JAN 26	01/30/2026	330.00	
		FEES FOR SERVICES-SPED AGG--MA/3RD PARTY	01 E 005 420 000 372 305	330.00
02/03/2026	59851	Check	T-MOBILE INC	62.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012126	ACCT #985850961 ECSE HOTSPOTS	01/21/2026	62.70	
		TELEPHONE-ECSE--IDEA SEC 619	01 E 120 412 000 420 320	62.70
02/03/2026	59852	Check	ULVE, KRISTYN L	12.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012926	MILEAGE REIM - INDISTRICT JAN 26	01/29/2026	12.62	
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	12.62
02/03/2026	59853	Check	UPS	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000562636046	OUTBOUND SHIPPING - SHIPPER #562636	01/24/2026	500.00	
		POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	500.00

Board Packet

AP Run: T260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	59854	Check	USBANK- A TFS PROGRAM	2,228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
573388915	25-26 COPIER LEASE PAYMENTS	01/17/2026	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
02/03/2026	59855	Check	VENTRIS LEARNING LLC	230.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20261332	TEACHER MANUALS	01/22/2026	230.00		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	230.00
				Total:	\$251,835.97

T260801 Summary

Type	Count	Amount
Regular	63	251,835.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	63	\$251,835.97

Board Packet

AP Run: CB260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	5000002696		CUSTOM ALARM INC*	1,297.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
628938	BLANKET PO FY 25-26	01/12/2026	232.08		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	232.08
630559	HOLTON - TESTED & REPLACED HORN STROBE	01/15/2026	1,065.80		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	1,065.80
02/03/2026	5000002697		GAMES PEOPLE PLAY*	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9852-1	IJ MUSIC TSHIRTS	12/08/2025	250.00		
		GEN SUPPLIES-MUSIC--BAND		11 E 185 258 000 132 401	250.00
02/03/2026	5000002698		GODFATHER'S PIZZA*	2,910.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7496	FOOD FOR NAPAC EVENT	11/13/2025	123.45		
		FOOD-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 490	123.45
7701	AHS CONCESSION - BOYS BASKETBALL	12/03/2025	90.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	90.00
7703	AHS - GIRLS BASKETBALL	12/06/2025	135.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	135.00
7705	AHS - WRESTLING	12/06/2025	345.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	345.00
7707	AHS - BOYS B-BALL	12/09/2025	135.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	135.00
7708	KELLY JOSEPH - CONCESSION STAND	12/11/2025	90.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	90.00
7710	AHS - BOYS BASKETBALL	12/12/2025	90.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	90.00
7711	AHS - AUSTIN YOUTH BASKETBALL	12/13/2025	345.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	345.00
7714	APS - YOUTH BASKETBALL	12/17/2025	180.00		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	180.00

Board Packet

AP Run: CB260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	5000002698		GODFATHER'S PIZZA*	2,910.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7716	AHS - AFRICAN STUDENT ASSOCIATION	12/17/2025	56.68		
				FOOD-EXT CUR-AHS AASA CLUB-A 88 E 310 298 028 301 490	56.68
7720	AHS - BOYS BASKETBALL	12/19/2025	165.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	165.00
7724	KELLY JOSEPH - CONCESSION STAND	01/08/2026	90.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	90.00
7725	FOOD FOR NAPAC MEETING	01/09/2026	87.46		
				FOOD-OTH PUP SUP--AM INDIAN ED AID 01 E 005 790 000 320 490	87.46
7726	AHS - GIRLS BASKETBALL	01/10/2026	75.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	75.00
7729	KELLY JOSEPH - CONCESSION STAND	01/13/2026	120.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	120.00
7730	KELLY JOSEPH - CONCESSION STAND	01/15/2026	120.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	120.00
7731	AHS - CONCESSIONS	01/16/2026	90.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	90.00
7732	NEVELN - STAFF DEVELOPMENT LUNCH	01/19/2026	323.50		
				FOOD-STAFF DEV--STAFF DEV 01 E 125 640 000 316 490	323.50
7733	CONCESSIONS STAND AHS - KELLY JOSEPH	01/20/2026	150.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	150.00
7736	AHS - GIRLS BASKETBALL	01/24/2026	45.00		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	45.00
7738	AHS - AFRICAN STUDENT ASSOCIATION	01/28/2026	54.67		
				FOOD-EXT CUR-AHS AASA CLUB-A 88 E 310 298 028 301 490	54.67
02/03/2026	5000002699		HILLYARD/HUTCHINSON*	5,730.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606033202	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	12/17/2025	86.09		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	86.09

Board Packet

AP Run: CB260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	5000002699		HILLYARD/HUTCHINSON*	5,730.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606038916	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	12/23/2025	65.04		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	65.04
606038917	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	12/23/2025	2,339.08		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	2,339.08
700696186	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	12/23/2025	471.94		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	471.94
90000708	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	01/21/2026	120.66		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	120.66
90001038	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	01/23/2026	467.68		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	467.68
90001040	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	01/23/2026	119.52		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	119.52
90001383	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	01/23/2026	307.98		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	307.98
90001451	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	01/23/2026	1,752.22		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,752.22
02/03/2026	5000002700		MIDTOWN AUTO CLINIC*	614.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103135	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	01/19/2026	614.62		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	614.62
02/03/2026	5000002701		PAAPE ENERGY SERVICES*	4,134.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120408	ELLIS - SERVICE CALL	01/19/2026	188.63		
				FEES FOR SERVICES-OPERATIONS-- 01 E 005 810 000 000 305	188.63
120411	SUMNER - SERVICE CALL	01/19/2026	3,946.08		
				FEES FOR SERVICES-OPERATIONS-- 01 E 005 810 000 000 305	3,946.08

Board Packet

AP Run: CB260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2026	5000002702		W W GRAINGER INC*	313.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9764799392	BLANKET PO FOR FISCAL YEAR 2025-2026	01/09/2026	87.24		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	87.24
9772042298	BLANKET PO FOR FISCAL YEAR 2025-2026	01/15/2026	50.94		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	50.94
9772042306	BLANKET PO FOR FISCAL YEAR 2025-2026	01/15/2026	129.50		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	129.50
9775101075	BLANKET PO FOR FISCAL YEAR 2025-2026	01/19/2026	31.93		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.93
9779775536	BLANKET PO FOR FISCAL YEAR 2025-2026	01/21/2026	13.40		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	13.40
Total:					\$15,251.19

CB260801 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	15,251.19
Total:	7	\$15,251.19

Board Packet

AP Run: VRT260801 — Post Date: 2026-02-03 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	55412	Check	CHRISTGAU, MICHELLE	-43.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND B.C.		10/01/2024	-43.95		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	-43.95
02/03/2026	57216	Check	D & G ACE HARDWARE	-74.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140721/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/24/2025	-7.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-7.98
140740/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/25/2025	-8.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-8.99
140770/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/28/2025	-35.97		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-35.97
140772/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/28/2025	-12.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-12.99
140788/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		04/29/2025	-8.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-8.98
02/03/2026	57277	Check	SHUTE, NICOLE	-20.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042925	LUNCH REFUND		04/29/2025	-20.80		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	-20.80
Total:						-\$139.66

Board Packet

AP Run: VRT260801 — Post Date: 2026-02-03 — AP Run Type: V

Austin Public Schools ISD 492

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

VRT260801 Summary

Type	Count	Amount
Regular	3	-139.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	-\$139.66

Board Packet

AP Run: VRT260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/03/2026	59856	Check	CHRISTGAU, MICHELLE	43.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100124	LUNCH MONEY REFUND B.C.		02/03/2026	43.95		
			SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	43.95
02/03/2026	59857	Check	D & G ACE HARDWARE	74.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140721/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		02/03/2026	7.98		
					REPAIR SUPPLIES-OPERATIONS--	7.98
					01 E 005 810 000 000 420	
140740/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		02/03/2026	8.99		
					REPAIR SUPPLIES-OPERATIONS--	8.99
					01 E 005 810 000 000 420	
140770/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		02/03/2026	35.97		
					REPAIR SUPPLIES-OPERATIONS--	35.97
					01 E 005 810 000 000 420	
140772/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		02/03/2026	12.99		
					REPAIR SUPPLIES-OPERATIONS--	12.99
					01 E 005 810 000 000 420	
140788/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025		02/03/2026	8.98		
					REPAIR SUPPLIES-OPERATIONS--	8.98
					01 E 005 810 000 000 420	
02/03/2026	59858	Check	SHUTE, NICOLE	20.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
042925	LUNCH REFUND		02/03/2026	20.80		
					SALES TO PUPILS-FOOD SVC--TYPE A	20.80
					02 R 005 770 000 701 601	

Board Packet

AP Run: VRT260801 — Post Date: 2026-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$139.66

VRT260801 Summary

Type	Count	Amount
Regular	3	139.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$139.66

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,548,168.08
02 - FOOD SERVICE FUND	195,614.43
04 - COMMUNITY SERVICE	29,559.15
05 - CAPITAL EXPENDITURES	26,953.45
07 - DEBT SERVICE FUND	2,509,262.50
11 - SITE & CO-CURRICULAR	11,115.75
20 - INTERNAL SERVICE FUND	26,679.25
66 - ATHLETICS	2,488.52
88 - STUDENT ACTIVITY	6,853.66
	<hr/>
	\$4,356,694.79

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	321,848.82	8,965,793.32	11,174,214.33	(1,886,572.19)
05 CAPITAL OUTLAY	99,100.93	4,711.54	663,557.12	(559,744.65)
11 SITE AND COCURRICULAR	583,727.11	25,183.94	26,469.03	582,442.02
12 AUSTIN AREA CONSORTIUM	10,671.69	1,665.39	16,899.66	(4,562.58)
55 PROFESSIONAL DEVELOPMENT FUND	29,798.14	0.00	668.20	29,129.94
66 ATHLETICS	108,813.32	4,436.17	2,470.91	110,778.58
88 ACTIVITY FUND	221,898.96	1,710.97	7,347.78	216,262.15
02 FOOD SERVICE	1,312,155.80	891,245.62	596,275.74	1,607,125.68
04 COMMUNITY SERVICE	1,320,689.72	333,801.03	335,980.15	1,318,510.60
06 CONSTRUCTION FUNDS	1,282.88	152.96	43,598.27	(42,162.43)
07 DEBT SERVICE	2,861,615.30	243,584.71	845,819.89	2,259,380.12
08 TRUST FUND	48,412.48	0.00	0.00	48,412.48
18 CUSTODIAL FUNDS	0.00	48,152.00	48,152.00	0.00
20 INTERNAL SERVICE FUND	1,204,690.05	2,121,505.97	1,671,197.20	1,654,998.82
TOTAL CASH	8,124,705.20	12,641,943.62	15,432,650.28	5,333,998.54
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,676.90	4.74	0.00	1,681.64
06 2025 LEASE PURCHASE - MN TRUST	67,812.53	216.38	0.00	68,028.91
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	27,394,240.90	13,983.17	0.00	27,408,224.07
01 SCHOLARSHIP INVESTMENTS	9,944.75	0.84	0.00	9,945.59
08 SCHOLARSHIP TRUST INVESTMENTS	70,306.81	2.67	0.00	70,309.48
45 OPEB TRUST INVESTMENTS	125,379.56	409.98	0.00	125,789.54
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	27,619,874.05	14,396.66	0.00	27,634,270.71
GRAND TOTAL PER TREASURER'S BOOKS	35,817,068.68	12,656,561.40	15,432,650.28	33,040,979.80

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	10,033.21	0.00	0.00	0.00	10,033.21
BREMER/OLD NATIONAL - ICS CASH SWEEP	242,045.37	0.00	0.00	0.00	242,045.37
BREMER/OLD NATIONAL - MAIN	1,894,766.24	(353,945.62)	3,939.65	(10,736.77)	1,534,023.50
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	1,093,705.83	0.00	0.00	0.00	1,093,705.83
MN TRUST OPERATING ACCOUNT	2,430,347.47	0.00	0.00	0.00	2,430,347.47
MN TRUST CAPITAL FACILITY BONDS 2025A	23,843.16	0.00	0.00	0.00	23,843.16
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,681.64	0.00	0.00	0.00	1,681.64
2025 LEASE PURCHASE - MN TRUST	68,028.91	0.00	0.00	0.00	68,028.91
OPERATING INVESTMENTS - MN TRUST	27,408,224.07	0.00	0.00	0.00	27,408,224.07
SCHOLARSHIP INVESTMENTS	9,945.59	0.00	0.00	0.00	9,945.59
SCHOLARSHIP TRUST INVESTMENTS	70,309.48	0.00	0.00	0.00	70,309.48
OPEB TRUST INVESTMENTS	125,789.54	0.00	0.00	0.00	125,789.54
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	33,401,722.54	(353,945.62)	3,939.65	(10,736.77)	33,040,979.80

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: February 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:** Principals continue to engage in professional development focused on strengthening instructional leadership. This year, they have been intentionally aligning teacher professional learning to the district's evaluation framework to ensure coherence between expectations, feedback, and growth opportunities. In addition, principals have begun the early planning phase for their 2026–27 site improvement plans, using student data and instructional priorities to guide goal setting and resource alignment.
- **Teacher Mentorship:** During the month of January, 1st and 2nd year teachers met virtually and reviewed resources and benefits available to them including Healthiest You and the Employee Assistance Program or Telus Health. First year teachers also received information on the Annabell Benson grant that is provided to them through the Austin Public Education Foundation to support purchases for their classrooms. This grant has been helping teachers purchase items for the last 3 years and is so appreciated by the 1st year teachers
- **Strengths Development:** All staff will participate in the final districtwide Strengths development session with Bethany von Steinbergs during the February professional development day. This session concludes the foundational learning phase and marks a transition from awareness to application. Moving forward, staff will focus on intentionally integrating strengths into team meetings and daily collaboration to strengthen communication, teamwork, and overall effectiveness across the district.

Packer Profile for all learners

- **Grow Your Own:** In the month of January, the GYO Scholarship was shared with current and former AHS students interested in a professional teaching career. The scholarship through grant funding from MDE will be awarded to up to 4 students that will cover the costs of tuition, books, and on campus room and board. Students who meet the guidelines (as set forth by the grant) are welcome to apply now through the middle of March. Scholarships will be awarded at the Future Teacher Senior Night in May.
- **Packer Profile Implementation:** The Packer Profile coordinator has begun to meet with school leaders and staff regarding profile planning across the system for the following school year. This work will become a part of the school improvement plans and guide professional development as well. Planning is underway to reconvene the Packer Profile Task Force as well. The anticipated focus areas include strengthening partnerships with local businesses to expand internship opportunities, enhancing cross-building collaboration, and sharing implementation updates from each school.

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

- **MTSS Implementation:** Our elementary instructional coaches have reviewed winter data with their sites and the Teaching & Learning team. We have identified areas where additional support will be provided to work toward increasing student academic outcomes. Coaching cycles, data meetings, and targeted professional development are areas of focus this semester. Our coaches will provide learning on our next professional development day centered on using Freckle and Lalilo data to support differentiation --a high-impact teaching strategy.
- **EL Program Review:** ACCESS testing has begun at APS. The window for testing runs from January 26th to March 6th. Our team of incredible EL teachers has been working tirelessly to prepare our students, prepare schedules, and prepare resources. We are so grateful to our buildings for supporting the EL team to make this possible.
- **Math Program Review:** Our Teaching and Learning team, along with a representative from elementary, middle, and high school math teams, is learning about the Foundations of Equitable Math Learning from the University of Minnesota's CAREI over the next few months. We are working to understand 1) core principles from the sciences of learning, instruction and mathematics 2) how to describe how instruction, beliefs and math anxiety interact to influence 3) how to analyze how MTSS-mathematics instruction supports equity, access and belonging for all learners and 4) planning initial priorities for their local Math Implementation Plan.
- **GT Program Review:** Teachers are continuing to work on program alignment between buildings. They are aligning units of study and curriculum resources. A group of 4 will be attending the MEGT Conference in early February. This work aligns with the needs outlined in the GT program review, 1. Aligning programming across the district, and 2. Providing specific professional development opportunities for our gifted and talented teachers.

Excellence in Resource Management

- **Teaching and Learning:** We are in the process of preparing both learning and resources for the 26-27 year, which includes planning for summer curriculum writing, getting quotes for materials as part of our curriculum review cycle, ordering school supplies, and planning for professional development.
- **Human Resources:** Human Resources continues to collaborate closely with principals to develop comprehensive staffing plans that align with current realities and anticipate future needs across the system. This ongoing work focuses on proactive planning, efficient use of resources, and ensuring schools are well-positioned to support student learning and operational needs moving forward.



DATE: February 9, 2026

TITLE: Finance and Operations

TYPE: Information

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

BACKGROUND:

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

Support and resources to ensure a safe and welcoming learning environment

- Building and Grounds 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.
- We have started a work group to determine a replacement system for facilities rental with the goal to have a system operational by July 1, 2026
- 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.

Excellence in Resource Management

- **Finance Department**
 - Thank you to Rachel Ausrud and Jenny Sayles on meeting the deadline to get the 1099 and W2's out before the end of January
 - Here is the financial review for [December](#). 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 finishing up the quote process at updating our equipment and food services facilities during this upcoming summer.

- 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 has started on phase one of the Ellis Lightening project.
 - 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.
 - Thank you to Joe Adamson and his team for all their hard work during the month of January with the facilities issues that we have incurred. This team does an amazing job of ensuring that our students and staff are safe.
 - Been meeting with City of Austin and Riverland to develop to ensure that Austin Public Schools baseball program will have access to the fields at Riverland. These meetings have been productive, and the joint powers agreement is almost ready between City of Austin and Riverland.



DATE: 02/09/2026

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

- Beginning on Feb. 09, Information Services will complete all the FY27 roll-over processes in Infinite Campus (Student Information System) needed to get all schools loaded for the 26-27 school year. This action will also prepare us to open the **26-27 Online Registration Applications on March 2, 2026**. This process is critical in aiding us with maintaining accurate and efficient access to FY27 student projections so we can plan efficient staffing plans and course offerings.

Packer Profile for all learners

- Information Services continues to support **Multi-Year Academic Planning** with the secondary schools in preparation for the 26-27 School Year. We have finalized plans and have used those plans completed by students/staff to create their 26-27 Course Requests so sites can begin their annual scheduling process. This tooling in Infinite Campus is an excellent process for students and staff to work together on academic planning and meeting student needs for their educational pathways.
- Staff and students have begun required **statewide assessments** for the 25-26 accountability window. ACCESS testing for EL students started on Jan. 26 and soon, MCA/MTAS testing will be upon us. Sites have worked with District Assessment Coordinator (Corey) to get accommodations ordered for students and preliminary check points have been completed ahead of schedule.

- **25-26 MDE Testing Windows:**

- 01/26/2026:
 - ACCESS and Alternate ACCESS for ELLs begins
- 03/02/2026:
 - ****NEW**** MCA-IV Reading grades 3–8 and 10 begins
 - MCA-III Mathematics grades 3–8 and 11 begins
 - MCA-IV Science grades 5, 8, and high school begins
 - MTAS Mathematics begins
 - AltMCA Reading & Science begins
- 03/20/2026:
 - ACCESS and Alternate ACCESS for ELLs ends
- 05/01/2026:
 - MCA-IV Reading grades 3–8 and 10 ends
 - MCA-III Mathematics grades 3–8 and 11 ends
 - MTAS Mathematics ends
 - AltMCA Reading & Science ends
- 05/08/2026:
 - MCA-IV Science grades 5, 8, and high school ends

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

- As of 2/9/2026, we are nearing the end of our **25-26 CogAT Benchmarking Window**. The Cognitive Abilities Test™ (CogAT®) reflects the most current industry research in the measurement of cognitive abilities and learning styles. When students' abilities are revealed, it opens a whole new realm of possibilities—teachers can tailor instruction to match how students learn, students are considered for enrichment programs that pique their interest and challenge their thinking, and gaps between student achievement and ability are uncovered. CogAT®, the most widely used and trusted abilities test, makes it all happen. With its measurement of Verbal, Quantitative, and Nonverbal reasoning—cognitive domains that are highly correlated with school success—this singular test provides a continuous view of student ability across grade levels. All testing will conclude by 2/13/2026 and I would like to thank Andrea Malo for her support of this assessment. We will plan to share results from this assessment window with the Board in March.

Excellence in Resource Management

- Information Services continues implementation and professional development of the Renaissance ecosystem with **eduCLIMBER, FRECKLE, Lalilo and RenaissanceNEXT** ensuring that data systems, instructional tools, and staff time are used efficiently, effectively, and with clear instructional return on investment. Together, these systems are **intentionally integrated**, allowing the district to monitor progress, evaluate intervention effectiveness, and allocate resources based on evidence rather than assumptions. This alignment minimizes redundant tools, supports staff efficiency, and ensures digital learning application investments are directly connected to instructional outcomes. Overall, this coordinated approach reflects responsible stewardship of district resources by leveraging high-impact digital tools, reducing inefficiencies, and ensuring that financial and human resources are aligned to student learning and continuous improvement.



DATE: 2/9/26

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 Special Education Advisory Council was held on January 21st. The content presented was a special education IEP basics overview. Participants asked questions and the Special Education Leadership Team provided information about special education services and the IEP process.

Packer Profile for all learners

- Case managers and IEP teams at the secondary level continue to implement transition services built into the special education service delivery. This topic is a focus of discussion at CMT meetings at this level.

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

- The School Support Personnel (SSP) group continues to discuss and refine their role regarding crisis response. SSPs will continue to focus on this area for the remainder of this year.
- Case Management Team (CMT) meetings are held in each building at least monthly. These meetings are facilitated by a Special Education Leadership Team member. The meetings focus on team support, problem solving, and IEP due process related topics.
- A Behavior Basics Course for data collection and implementation of student specific behavior plans is being offered. We had an overwhelming response. Thirty staff registered. We are only able to have 18 participants. We will offer this course again in the future.

Excellence in Resource Management

- The MN Department of Education Special Education Fiscal Monitoring Comprehensive Review Corrective Action Plan requirements were submitted and approved. Along with several other districts in our region, we were selected for this review in December 2024. This is a successful conclusion to this audit.

- We are developing and implementing a revised process for requesting specialized transportation.
- We have begun the budgeting process for FY27 including working through staffing projections.
- Coordinated Early Intervening Services (CEIS) mid-year updates have been reviewed and validated. We are mandated to use CEIS dollars to provide services.
- Our third-party billing (Medical Assistance) process continues to be refined and improved in order to ensure we are maximizing this revenue source. A team meets monthly to ensure all procedures are followed.



DATE: February 9, 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

- This month, the Technology Advisory Team reviewed the draft of an updated Acceptable Use Policy 524. This draft was comprised of updates made in the most recent MSBA model policy as well as updates recommended by the Technology Advisory Team through their work during Fall 2025. This draft will now be moved to the Superintendent for review. The goal is for the School Board to approve an updated Policy 524 in the spring/summer.
- The remainder of this month's meeting focused on a discussion of the upcoming Microsoft 365 Tenant Audit, a Cybersecurity update, and a discussion and feedback gathering on technology barriers and workable solutions.

Support and resources to ensure a safe and welcoming learning environment

- The Systems and Network Administrators for the district have spent concentrated time this past month working with our Cybersecurity partners at Southwest Services Cooperative. The focus of this work has been on:
 - Reviewing and adjusting organizational groups in preparation for our move to a role-based access system.
 - Addressing tasks determined by Part I of our annual Cyber Review.
 - Walking through Part II of our annual Cyber Review.
 - Beginning stage plans for our annual Cybersecurity Table Exercise, the first of which will be held in the fall of 2026.
- Each month the Technology Department works with Infosec IQ to assess and train district staff on digital safety behavior.
 - Because human error is the #1 cause of cyber-attacks, the district sends phishing simulations emails each month to assess this risk level among district staff. During the last 60 days, 78 unique district staff members were phished – meaning they received a simulated phishing email and clicked on a risky link within that email. Of that group, 4 district staff members both clicked AND entered sensitive data. Because these were phishing tests, no real data was compromised. However, it tells us that there is a very real risk of APS staff members phished in real scenarios.

District-wide MTSS & Packer Profile

- Because of the 2022 Student Data Privacy act, all applications that gain access to student data must be reviewed annually and a list of those applications shared with families within the first 30 days of the start of school. This timeline can be challenging when it comes to high need Special Education tools that are required for accommodations. This past month, we collaborate with the Special Education Department to develop a unique form that allows for approval of needed apps outside of that annual timeline.

Excellence in Resource Management

- The eRate 2026 application has been posted it includes the following hardware projects to be completed in 26-27:
 - Replacement of the two wireless access controllers
 - Upgrading 200 wireless access points (with another 200 to be updated in eRate 27). This will bring our district to full Wifi 6 compatibility.
 - Upgrading outdoor wireless access points at Wescott Field.
 - Maintaining our regular replacement cycle of district and building core switches.
- We have been notified by our laptop vendor that prices of laptops will be rising by \$200-\$300 dollars at the end of February due to the shortage in RAM. This is something we have been expecting and planning for and accelerating our need to purchase replacement devices for staff.



DATE: February 9, 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.
 - Activities: Last month was the January grind for Winter Activities. Our teams are in the back half of their seasons, with post season starting for Winter Sports while we are prepping for Spring Activities Registrations. Some highlights:
 - Successful Paint the Packers Pink district wide event organized by AHS Student Council
 - DECA Districts saw 18 kids qualify for state DECA in March
 - Winter sports are entering the post season
 - Spring Sports Registration is OPEN
 - Summer planning for ETS is in progress
 - AHS Student Council is hosting the Spring SED Conference. Looking to secure dates that work for the majority of the SE area councils
 - We have met with our Student Leadership twice this year and look forward to working with them again this month. We have reviewed topics such as improving communication to students and listening to feedback on activities and culture at AHS from the students' perspective.
 - Our Building Response Team leaders have been evaluating current procedures and making improvements with our team. The team will meet next week.

- Packer Profile for all learners
 - Registration and four-year academic plans have been completed. This new process has gone really well.
 - We have created a Portfolio tab in Infinite Campus to track student progress. Starting next year, students must have a completed portfolio to graduate.
 - We put together a letter of intent for the Pitch Competition at Southeast Service, centered around enhancing career pathway exploration by providing more job shadow opportunities for our students (Packer Partners). We made it to the top 5 and will be doing our "pitch" on February 11th during the STEM Educator Forum! Pretty exciting news, and it will be even more exciting if we are awarded \$10,000 for the project!

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

9th Grade Credit Attainment Through the BARR Program

Over the four-year period from 2022–2023 to 2025–2026, 9th grade credit attainment rates among students in the BARR (Building Assets, Reducing Risks) program have shown remarkable and consistent growth. Starting at 84.9% in the 2022–2023 academic year, the credit attainment rate increased to 87.3% in 2023–2024, then rose further to 90.2% in 2024–2025. By the 2025–2026 school year, the rate had climbed substantially to 93.8%.

These increases translate to year-over-year gains of 2.4 percentage points, 2.9 percentage points, and 3.6 percentage points, respectively. Overall, there was an 8.9 percentage point increase over the four years. This positive trajectory highlights the effectiveness of the BARR program's support structures in ensuring more students earn the credits they need to progress through high school. Achieving a 93.8% credit attainment rate means that nearly all 9th grade students are now on track, which greatly reduces the risk of academic setbacks and future dropout. These results underscore the power of focused interventions like BARR to drive student achievement and signal the potential benefits of adopting similar approaches in other educational settings.

MTSS Attendance Committee Report Overview: The MTSS (Multi-Tiered System of Supports) Attendance Committee has played an increasingly vital role in addressing student attendance issues, truancy, tardiness, and the broader well-being of our high school students (grades 9-12). The committee meets multiple times per week to review cases, identify trends, and coordinate interventions.

Attendance Committee Membership & Operations: Key members of the attendance committee include Angie Taylor and Julie Hale. This core team dedicates significant time each week to analyzing attendance records, identifying students who are truant, and developing action plans to address chronic absenteeism. The team's work is

proactive and collaborative, ensuring that findings and trends are consistently updated and shared with teachers to keep everyone informed and responsive.

Family Outreach: In addition to the core committee, Mr. Hines and Mr. Schwab have been working diligently to reach out to families of students who are consistently struggling to get to class on time. Their focus is on reducing tardies campus-wide. Through direct communication, support, and partnership with families, they aim to break patterns of lateness and foster a culture of punctuality.

PLC & BARR Team Collaborations: Attendance is a regular and prominent topic in Professional Learning Community (PLC) meetings, where faculty discuss ongoing concerns, share strategies, and monitor progress. Recently, these conversations have expanded to address not only academic engagement but also the social and emotional challenges that affect attendance.

Current Challenges & Student Well-Being: A notable challenge faced this year is a new sense of fear and anxiety among many of our students due to the current climate, which has contributed to increased absenteeism and raised concerns regarding student mental health. The attendance committee acknowledges that supporting students now requires a greater focus on their holistic needs, including providing access to mental health resources and safe avenues for discussing their anxieties.

We have been working together with Teaching and Learning to provide all students with the reading assessment CAPTI. We have looked at the data to review who needs further interventions to support them in reading. Next steps will be to decide what intervention the high school will be using and how it will fit into next year's schedule.

BARR

2022 – 2023 CA 84.9

2023-2024 87.3

24-25 90.2

25-26 93.8

Activities: We continue to do weekly grade checks, Packer Study Table 2x/weekly for the remainder of Winter Season. The Spring Sports Head Coaching staff is hired, and we are working on filling in a few assistant coaches vacancies for the Spring. Next steps are working with Corey Haugen on data pulls to measure the success of study table for those student athletes who need it.

- Excellence in resource management.
 - We have seen a significant increase in credit attainment over the past few years. Semester one data:
 - 2023-2024 84.2%
 - 2024-2025 87.7%

- 2025-2026 88.7%
- Scheduling is complete and we are now working on creating a schedule for the 2026-2027 school year.
- Activities: MSHSL Form A and B funds have been received to help supplement any financial hardships for students who want to be involved in Activities and to also provide financial support for a Summer Coach's Retreat this Summer. Grant Funding has come in from the MN Vikings for start up of Girls Flag Football this Spring. Summer ETS planning is well under way. We are looking at possible outlets to help drive down the out of pocket cost for athletes.

Newsletter: [Link to February Newsletter](#)

Austin Online Academy/Austin ALC :

- Support and resources to ensure a safe and welcoming learning environment.
 - Last month, Jessica Stanley (AOA Teacher and AOA/ALC Instructional Coach), Jessica Cabeen, and Aaron Salasek from the Office of Higher Education Presented a session at the MSBA Conference on Direct Admission. The presentation was well received, with positive feedback highlighting the work occurring in Austin Public Schools to support students in their next steps after high school. Particular notes were shared in regard to the high percent of students in alternative programming qualifying for Direct Admissions.
- Packer Profile for all learners.
 - AOA and ALC teachers participated in a professional development session in January focused on using the Packer Profile tab in Infinite Campus. This tool will allow students and families to track progress toward completion of the Packer Portfolio, which will be a graduation requirement beginning next year.
- District-wide multi-tiered systems of support for all learners.
 - Our BARR teams were observed by our BARR coach this month. Feedback was positive and encouraging, as the work within our alternative programs continues to show growth in student achievement, including improved grades and attendance.
- Excellence in resource management.
 - The start of second-semester credit recovery resulted in the addition of an extra section and teacher. Thank you to Leslie Leffers for supporting this work this semester. Enrollment for Summer School Credit Recovery will open in March, along with Summer Acceleration programming. More details will be shared next month.

Ellis Middle School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Attendance has been a concern lately with the impact of various social issues affecting our families. We work individually with families to try and meet their needs.
 - Our BARR programming is in the second year and our feedback from the BARR coach continues to improve.
 - On 1/15/26, Nichelle Gabrielson and Karen Dunbar presented at the **MSBA 2026 Leadership Conference** on the strategic integration of MTSS and BARR. Overview of the presentation: Because the BARR (Building Assets Reducing Risks) model closely aligns with the MnMTSS (Minnesota Multi-Tiered System of Supports) framework, integrating the two has been seamless. This presentation highlighted how their intersection supports a school-wide strength-based, student approach through regular team meetings, data-driven decision-making practices, family engagement, and multi-layered support systems. The handout and presentation are attached.
 - On 1/19, I collected feedback from staff about the **integration of BARR & MTSS**. 27 staff members responded to the survey. 100% of staff members see their connection to the MTSS process through BARR through their participation in one or more of the BARR teams. As far as their understanding of the integration of MTSS and BARR, 4% rate their understanding as excellent, 59% rate their understanding as good, 33% rate their understanding as fair, and 4% rate their understanding as poor.
 - One data point that we are tracking is the **failure rate** by quarter. In both first and second quarter, we are pleased to see a downward trend over the last 4 years.

	2022-23	2023-24	2024-25	2025-26
Quarter 1	11.5%	10.2%	11.10%	9.1%
Quarter 2	13.4%	16.6%	15.5%	11.4%

- We have had some heating issues in the Gymnasium; we have set up temporary heating to keep the gyms usable. That part of the building is original and the blower is broken and parts must be manufactured as they are no longer being made.
- Packer Profile for all learners.

- We are working with Emily Hoveland, the Packer Profile Coordinator, to implement two major initiatives next year: A career project and an Eagle Bluff trip for our students.
- District-wide multi-tiered systems of support for all learners.
 - Next year we are required to provide reading interventions to all students who qualify. We are in the planning stages to address the requirements. We are working with AHS to have as much continuity as possible 7-12.
 - We will be offering a new class next year: Digital Music. This class meets the Arts requirements.
 - We are currently comparing our fall and winter STARR assessment data to make instructional changes.
- Excellence in resource management.
 - We are on track with our budgeting for the year. Departments have until April 1st to make any necessary purchases.
 - Our monthly meetings with the finance, food service and buildings, and grounds departments have helped us better address concerns in a timely manner.

Newsletter: <https://app.smores.com/n/v3epn>

IJ Holton Intermediate School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Our BARR work continues to grow. We are getting great feedback from our BARR coach with areas to grow in. For the first year of implementation, I am very pleased.
 - One of the BARR strategies is to **engage families** in student learning. IJ Holton staff work to reach out to families to share what is happening in the classroom. When we meet in teams, we recognize that working together with families is the best way to ensure a successful learning environment for our students. IJ Holton hosted two successful Bingo Nights for families on 1/13 and 1/27; there were approximate 130 participants (44 families), 7 staff members, and 10 AHS volunteers.
 - Another BARR strategy encourages us to focus on the **whole student**. We do this at all of our team meetings (small block, big block, and community connect) by starting with strengths, moving on to student connections to school & interests, followed by what we have noticed about the student during U-Time lessons. Then, we move into looking at data involving academics, behavior, and social/emotional needs to complete the student review. During these student reviews, it is evident that our teachers know their

students well and remain positive & solution-focused when working to address needs.

- On 1/19, I collected feedback from staff about the **integration of BARR & MTSS**. 35 staff members responded to the survey. 97% of staff members see their connection to the MTSS process through BARR through their participation in one or more of the BARR teams. As far as their understanding of the integration of MTSS and BARR, 0% rate their understanding as excellent, 60% rate their understanding as good, 34% rate their understanding as fair, and 6% rate their understanding as poor.
- We continue to navigate the effects of social issues on school as they affect our students and families. We handle concerns on an individual basis and try our best to work with families to meet their needs. However, we are seeing attendance issues.
- We continue to improve the building with safety updates like the intercom, window coverings, and door maintenance.
- Due to weather-related school cancellations, we missed one of our school dances. We are trying to re-schedule.
- Packer Profile for all learners.
 - We have been researching and choosing a new Project Lead the Way class to replace Green Architecture. We will share our choice at the CACR meeting next week.
 - We are working directly with Emily Hoveland, Packer Profile Coordinator, from AHS to evaluate student work to go into the Packer Portfolio.
- District-wide multi-tiered systems of support for all learners.
 - Our weekly PLC's have been focusing on incorporating reading interventions in both 6th and 5th grades.
 - Corey Haugen shared our math and reading data with us last week. We are seeing good signs of growth and as our PLC's develop and can adapt to their data we should see further gains.
 - The positive BARR impact on our MTSS process has brought sincere teacher voice into the process. We are able, with good data, to have meaningful conversations about individual and groups of students.
 - We are working with social studies and science to ensure we are covering standards adequately with a reduction in time for each.
- Excellence in resource management.
 - Our monthly meetings with the finance, food service and buildings and grounds departments have helped us better address concerns in a timelier manner.

- We are on track with our budget adjustments for the move from departments to an elementary schedule. We no longer have department budgets but rather subject specific budgets.

Newsletter: <https://app.smore.com/n/gqf8v>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - Site Leadership Team members participated in Strengths training on January 19th with other leaders in the district. As we look towards our next PD day on February 1st, all staff and Site Leadership Team members will be attending another seminar regarding leveraging our Strengths at school.
 - As we start to plan for the 26-27 school year, our Site Leadership team spent time in January diving into this priority and making suggestions for the upcoming year.
- Packer Profile for all learners.
 - Each grade has spent time identifying artifacts that they are documenting in SeeSaw. Below is each grade's plan for their artifacts.

Kindergarten

Math: write numbers 0-50

Reading: identify letter sounds

Writing: complete a sentence stem with a matching picture

1st Grade

Math: Writing numbers to 20 Writing number to 120

Reading: Read a text at child's level Read a text at child's level

Writing: Sample from Unit 1 Sample from Unit 8

2nd Grade

Math: 5 minute timed test. Subtraction facts 0-18

Reading: Read a text at child's level

Writing: Completed a fall writing with provided prompts

3rd Grade

Fall – November

Reading - Animal Research or opinion writing – read and take a picture writing project

Math – math facts test +, -, x or division

Winter – February

Reading – writing project – read and record

Math – math facts test +, -, x or division

Spring – April/May

Reading – writing project – read and record

Math – math facts test +, -, x or division

4th Grade

Math: multiplication check (50 questions)

Reading: Library Book Check...Take a picture of a page from your library book and read it aloud.

Writing: Journal...Take a picture of your journal entry and read it aloud.

- District-wide multi-tiered systems of support for all learners.
 - Classroom teachers continue to dive into Freckle and Lalilo to learn how these tools can help support individual learners, along with making differentiation easier for the teachers.
 - Staff spent two days after school diving into their student's benchmark data and adjust small group instruction to meet their student's needs.
 - Each week staff participate in Professional Learning Communities (PLC) on Wednesdays. This is a time to look at student data, adjust instruction and share instructional strategies.

- Excellence in resource management.
 - We are grateful for the additional funds that were collected during the Walkathon fundraiser. These funds will go towards supporting our PBIS programming and future building wide celebrations.

Newsletter: <https://app.smore.com/n/vm0tf-banfield-banner>

Neveln Elementary School:

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

Staff Professional Development January 19th

- Neveln staff participated in a January Professional Development Day focused on data analysis for math, reading, attendance and social emotional support.
- Neveln staff analyzed winter data, regrouped students for targeted instruction, and engaged in Functional Behavior Assessment (FBA) training with Mr. Kossoris to strengthen proactive behavior practices.
- Neveln's second- and third-grade students performed wonderfully at the winter concert showing off their talents to the special guests that attended the show.
- Our Winter Parent Event is scheduled for Thursday, February 26th from 4:00 – 5:30 at Neveln. The theme of the event is Literacy, and we have many fun activities planned. We hope to see you there!

Attendance

- Strong attendance continues to be celebrated, reinforcing student confidence, engagement, and positive habits. We are celebrating 89 students with perfect attendance for the month of January

PBIS

- Neveln Knights exceeded the *Paint the Town Pink* fundraising goal, supporting cancer research. We are proud of the generous donations for a good cause.
- Students will celebrate with a trip to the Packer Dome on Friday, February 13.
- Packer Profile for all learners.

See Saw

- Neveln staff continue to use Seesaw to showcase student learning in reading and math.
- All classrooms have uploaded learning artifacts, with grade-level expectations guiding what is collected.
- Artifacts highlight student growth, effort, and reflection, providing families meaningful insight into learning progress.

Real-World Connections to Future Careers

- During January PD, staff collaborated to brainstorm ways to elevate the Packer Profile through career exploration at Neveln. Ideas include Career Day, Career Fairs, career-focused library books, community guest speakers, virtual field trips, and local career-focused field experiences.
- District-wide multi-tiered systems of support for all learners.

Targeted Academic & Program Supports

- Teachers made summer school recommendations based on winter benchmark data.
- Recommendations were communicated to families through email, phone calls, and in-person meetings.

Attendance

Week of January 5 - January 9 - 89.78% (240 perfect attendance)

Week of January 12 - January 16 - 83.90% (184 perfect attendance)

Week of January 19 - January 23 - 88.31% (256 perfect attendance)

Week of January 26 - January 30 - 90.48% (237 perfect attendance)

Overall Attendance Rate for January 5 - January 30 - 88.11% (89 perfect attendance)

- Excellence in resource management.

As part of our ongoing commitment to thoughtful planning, we are beginning preparations for the **2026–27 school year**. In the coming months, we will review student enrollment data and begin making plans to ensure our staffing, programming, and resources are aligned to best meet the needs of our students.

Careful planning allows us to use our resources responsibly while maintaining class size targets, targeted student supports, and high-quality learning experiences for all Neveln Knights.

Newsletter: <https://app.smore.com/n/39r5ek>

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!" which will occur next week.

Last week we participated in the Paint the Town Pink events and raised almost \$900 for cancer research. Due to their amazing fundraising, Mr. Gus participated in the Polar Plunge! We are proud of our GREAT Gators and their work supporting finding a cure.

We will also be having an all-school celebration at the Dome sometime in March to celebrate our entry into springtime and to honor all the hard work our students are doing.

Our kindness theme for this month is "Perseverance." We will have grade level assemblies at the start of the week to kick off three weeks of focus on these themes which will be linked to both personal and academic growth.

2. Packer Profile for all learners

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

Some of the work examples teachers have been planning on showcasing include student work on numerical recognition, reading passages and recording their progress,

and writing samples from class assignments. All of these will serve as artifacts in the "Profile" for learners to reflect upon as they continue their educational journey.

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

We have 9 teacher leaders that make up the "Site Leadership Team" here at Southgate that help drive the strategic direction of the building.

The leadership team is responsible for developing the Site Improvement Plan by analyzing schoolwide data, identifying priority areas, and setting measurable goals. They determine how time, staffing, and resources should be allocated to address those needs, ensuring that supports are aligned with the plan's objectives. Their role includes monitoring progress, adjusting strategies as necessary, and coordinating efforts across teams to maintain a focused and coherent improvement process.

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.

Work has started at the district level reviewing building enrollment trends and staffing projections to anticipate potential openings and ensure appropriate coverage across grade levels and programs. This work includes collaborating with staff to identify needs, explore possible solutions, and plan for adjustments that support continuity of instruction. Through ongoing communication and problem-solving, the team works to maintain stable staffing that aligns with student enrollment and school priorities.

Newsletter: <https://app.smore.com/n/trmn6>

Sumner Elementary School:

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

We look forward to hosting our Winter Family Focus Group on **February 24th from 3:00–4:00 PM**. During this time, we will explore topics including **Positive Behavior Interventions, Healthy Screen Time Habits, and Consistent Attendance**. We value these opportunities to partner with families and work together to best support our students.

Additionally, I am so happy to share that our **second and third graders performed wonderfully at our winter concert**. Although the concert was rescheduled due to inclement weather, the Sumner gym was still packed, and our students were proud to sing and perform for their loved ones.

- **Packer Profile for all learners.**

Teachers are utilizing the Freckle and Lalilo applications to provide adaptive, targeted instructional practice in math and reading. These platforms are implemented during independent practice within the small-group instructional block. Moving forward, teachers are encouraged to assign specific standards aligned to identified student needs. In addition to supporting differentiated instruction, these tools provide real-time data, immediate feedback, and ongoing progress monitoring between benchmark assessments, allowing teachers to adjust instruction responsively and efficiently.

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

Following winter benchmark assessments, teachers reviewed and refined SMART goals to adjust classwide interventions. Grade-level teams analyzed focus skills and are intentionally monitoring student progress and differentiating instruction to strengthen these skills, ensuring students are on track to meet grade-level expectations in the spring.

- **Excellence in resource management.**

The transition to onboard an additional second-grade classroom has gone smoothly. Families were welcomed to an Open House, providing an opportunity to meet their child's new teacher and visit the classroom.

Newsletter: <https://app.smore.com/n/p6hwy>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - The District Wellness Committee continues to provide weekly Wellness Moments for all district staff based on the work of Amit Sood. In addition, they have quarterly tips for Wellness called "Packers Pause" in prominent staff locations promoting quick and easy ways to support your well-being both in and out of work.
 - Early Childhood programs celebrated our paras and assistants last month. These amazing educators are integral to the work we do in supporting students.
- Packer Profile for all learners.
 - Community Education Enrichment continues to offer opportunities for adults and youth. Highlights include the More Than Pink Primer, Backyard Bunkers, and a Thrift Shop Hop. Register for opportunities [here](#).
- District-wide multi-tiered systems of support for all learners.
 - Some early childhood and ABE teachers took part in a visual phonics training this month. The integration of visual, physical, and auditory

practices involved with visual phonics make this a powerful tool for anyone learning the English language.

- Early Childhood hosted conferences on February 5 and 6th and enjoyed sharing all the amazing progress with families.
 - ABE had training with a Burlington rep on how to improve our use of data with our Burlington Curriculum.
 - Early Childhood had training (funded by a grant from SMIF) to support their use of our required assessment tool, TS Gold. Teachers learned a lot of new tricks to using data to modify their instruction.
 - Early childhood is also piloting an early childhood universal screening tool myIGDI's. The verdict so far is that this will be an excellent tool to support strong Tier One instruction with our students.
 - Our ABE students have the opportunity to work in online platforms when they are not at school. This year they have completed three times as many hours away from class than this same time last year. Our students are amazing.
- Excellence in resource management.
 - Early Childhood programs in APS have been awarded a \$15,000 grant from SMIF for professional development and materials to support our use of the Handwriting Without Tears program. Thanks to Amy Goette for writing this grant for us!

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

Global Youth Institute

Lisa Sanders
Austin High School

AUSTIN PUBLIC SCHOOLS STRATEGIC PLAN

OUR MISSION

(Our Core Purpose)

Inspire. Empower. Accelerate.

OUR VISION

(What We Intend to Create)

Preparing all learners to make a difference in the world. ←

Our Core Values

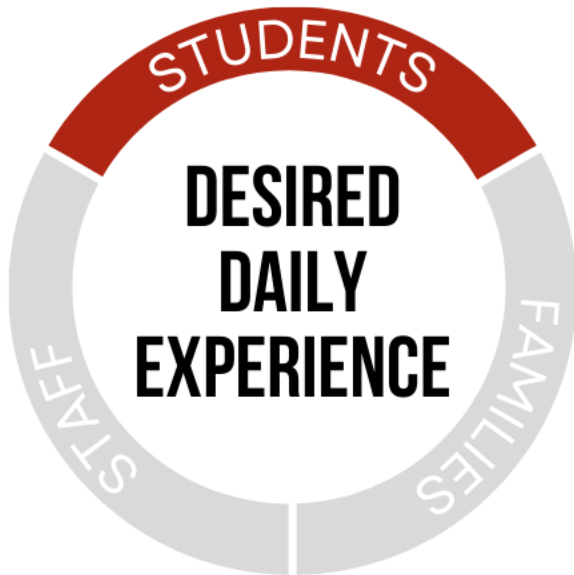
(Drivers of Our Words and Actions)

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

OUR STRATEGIC PRIORITIES

(Drivers of Our Continuous Improvement)

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



STUDENTS

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

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

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

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

I am an engaged learner at school and in our community ←

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



FAMILIES

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

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

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

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

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

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



STAFF

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

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

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

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

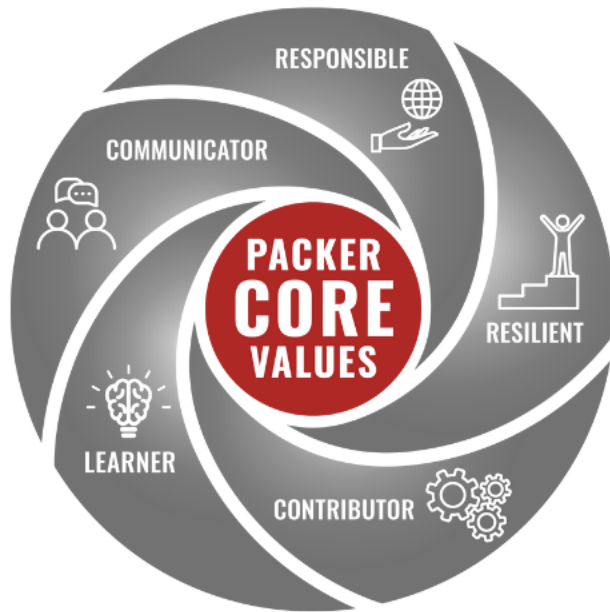
I work in a district that is willing to adapt and change when necessary to best meet the needs of all students

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



WHAT OUGHT TO BE

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



OUR CORE VALUES

(Drivers of Our Words and Actions)

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

Minnesota Youth Institute

- Write a **Challenge Paper on Food Security Problems** in a country of the world
- Students will research their country:
 - Gain insight about the country (demographics, culture, government, agriculture)
 - Research food security issues Investigate reasons for food security issues
 - Propose Solutions to these problems
- Write a 1500 – 2500 word (3 – 5 pages) on the topic
- Present at the **MN Youth Institute** at the University of Minnesota in **St. Paul in May**
- Become Borlaug Scholars
- Opportunity to be selected to represent MN at the **Global Youth Institute** in Des Moines, Iowa in **October**

World Food Prize Foundation

Global Youth Institute:

SOILutions for Security

- Des Moines, Iowa
- October 20 - 22, 2025
- 3 Programs:
 - **Global Youth Institute** – **175 student delegates** from the US and several countries around the world
 - **Norman E. Borlaug International Dialogue** – between world leaders, business leaders and researching regarding their work with agriculture and addressing food security issues both locally and globally
 - **World Food Prize Award Ceremony for Laureates** (individuals who are recognized for their work related to food security)



World Food Prize Foundation

Global Youth Institute

- 175 student delegates from around the United States and several countries of the world
- *“The World Food Prize Foundation believes that elevating youth voices is crucial to creating a more food secure, equitable, and sustainable world.”*
- *“The purpose of this week was to provide students with opportunities to deepen their understanding of global food security, agriculture, and sustainability related issues as well as enhance their leadership skills - as they are the future leaders of the world.”*

World Food Prize Foundation Global Youth Institute

2025 Laureate: Dr. Mariangela Hungaria

- For her scientific advancements in biological nitrogen fixation which is used to transform the sustainability of soil health and crop nutrition for tropical agriculture.
- Low-cost and sustainable approach which saved farmers billions of dollars and helped minimize environment risks associated with pollution and emission
- Producing more with less
- São Paulo, Brazil



WORLD FOOD PRIZE
LAUREATE
Award Ceremony



World Food Prize Foundation Global Youth Institute

- **Highlight of Experiences:**
 - **Guest speakers from World Food Program and various country organization (i.e. Kenya Agriculture and Livestock Research organization and Minister of Agricultural and Food Security from Sierra Leone)**
 - **Guest speakers from various soil conservation organizations**
 - **Laureate Dr. Mariangela Hungria from Brazilian Agricultural Research Corporation**
 - **Breakout session on a variety of topics (rural food insecurity, climate-smart agriculture, food insecurity in the global market systems, etc.)**
 - **Immersion activities**
 - **Students presented papers**
 - **Attend the Laurette Award Ceremony virtually**
 - **Student Awards Ceremony and Dance Party**

Student Delegates Austin High School

- Ian Johnson - How fish poop could help Norway increase sustainable agriculture and rely less on food imports



Student Delegates Austin High School

- Aiden Sehon -
Green Warehousing
to Store Food in
Iceland



Substitute Task Force Update

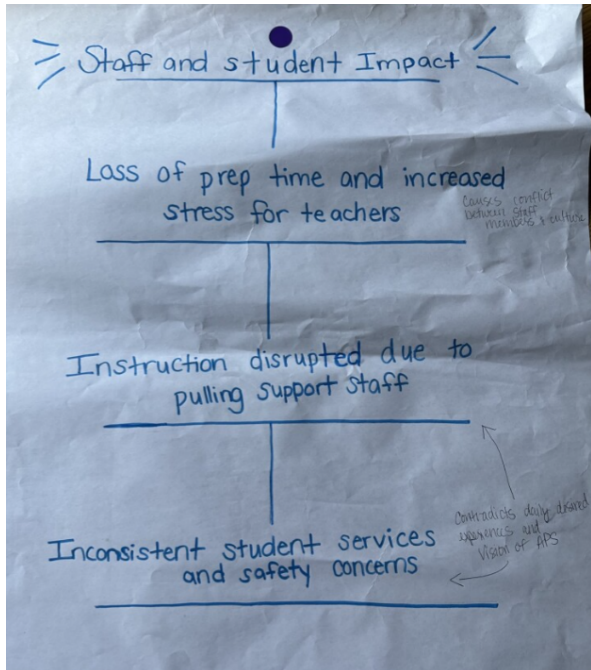
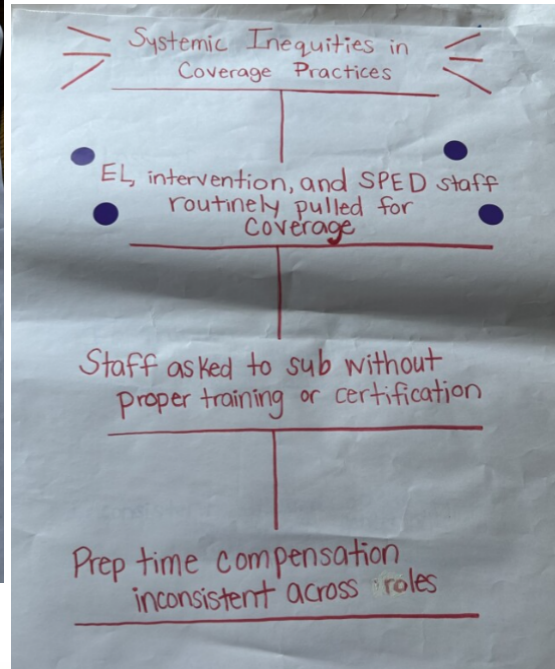
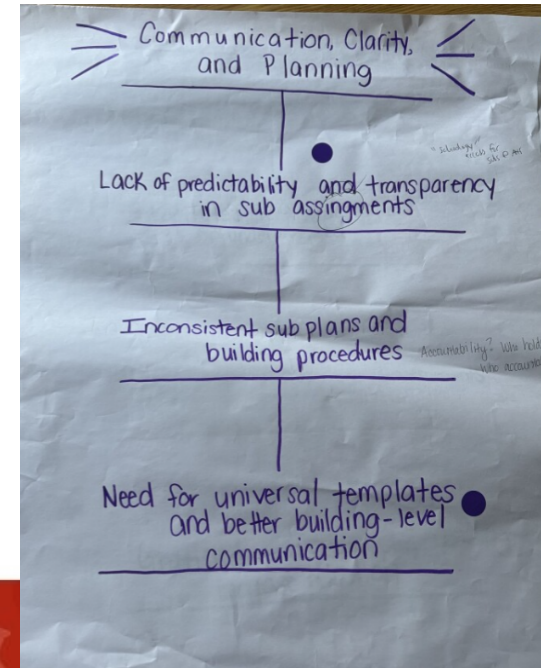
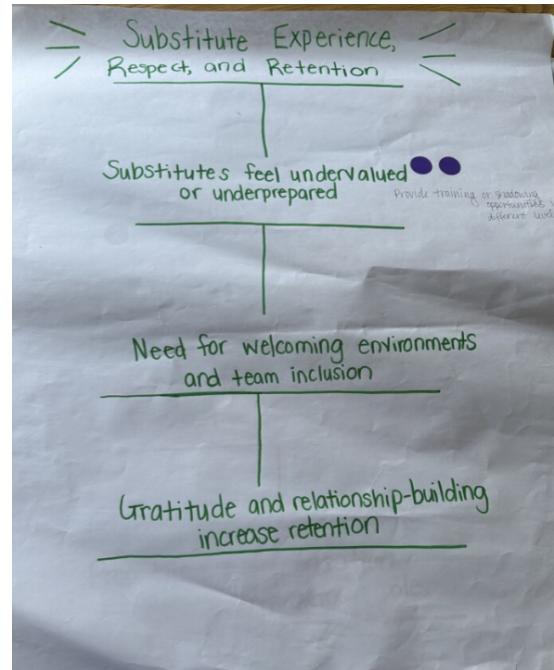
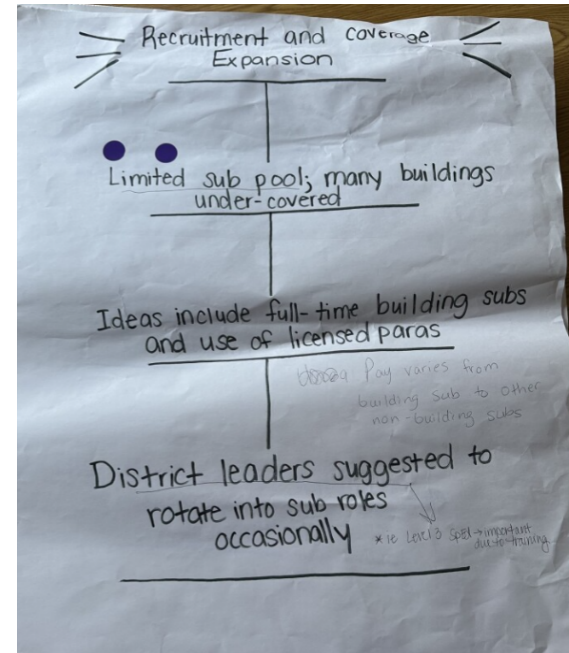
Addressing Substitute Teaching Challenges
Across the District
February 9th, 2026

Why This Matters

- Staff morale and student learning are directly impacted by sub shortages.
- Instructional time disrupted when coverage is inconsistent.
- Aligns with district vision: safe, supportive, consistent learning environments.

Top priorities from voting:

- EL and Intervention staff pulled for coverage (highest votes).
- Limited sub pool/buildings under-covered.
- Substitutes feel undervalued or underprepared.



Area of Concern #1: EL and Intervention staff pulled for coverage (highest votes).

Strategy: Reduce Colleague Coverage Occurrence

- Expand Internal Sub Pool
- Increase External Sub pool
- Colleague coverage rotation
- Building sub



Continued exploration...

How can Kelly Services improve this area of concern? Find more subs, increase sub pool, and offer training and incentives, especially for high need areas or hard to fill positions.

Who do we need to include to determine feasibility? District and Site Leadership

What additional questions or information do we need? What are the financial and staffing implications in partnering with Kelly Services? How might the use of an external agency impact our ability to honor personal relationships and placement preferences?

Area of Concern #2: Limited sub pool/buildings under-covered.

Strategy: Increase external sub pool

- Increase sub pay by seniority
- Increase external pay
- Increase for high need day or high need settings



Continued exploration...

How can Kelly Services improve this area of concern? This agency will address this area by using incentive pay, recognition programs, targeted advertising, and improved preparation and training for our sub staff.

Who do we need to include to determine feasibility? District Leadership

What additional questions or information do we need? How does the current Kelly Services model differ from our prior experience with Teachers On Call? What are the cost benefit considerations of using Kelly Services versus developing internal solutions? What has been the experience of other districts using Kelly Services?

Area of Concern # 3: Substitutes feel undervalued or underprepared.

Strategy: Provide District and Site Resources to prepare substitutes

- District Sub plan template
- Site Behavior/Discipline Plan
- Elementary/Secondary Tech Help Sheet
- Substitute Appreciation (lunch provided, neighbor teacher check in, etc.)
- training for programming (example: Elementary MyMath and Benchmark)



Continued exploration...

How can Kelly Services improve this area of concern? This agency will address this area by using incentive pay, recognition programs, targeted advertising, and improved preparation and training for our sub staff.

Who do we need to include to determine feasibility? District Leadership, Site Leadership Teams, Substitute Teachers

What additional questions or information do we need? Is there a need for a working group to create a district sub plan template? How do we ensure site level information is available in a concise one-page format? Who would provide training on district curriculum resources and when would that training be offered to substitutes? How will we measure whether substitutes feel prepared, supported and valued?

Next Steps

Our next steps involve collecting feedback from stakeholders, clarifying lingering questions, and working toward a recommendation for the June School Board meeting.



Closing Statement

In summary, addressing substitute staffing challenges (internally and externally) requires careful consideration of cost, staffing capacity, training and preparation, consistency across sites, and the overall experience of substitutes. As we explore potential partnerships and internal solutions, it is essential to balance efficiency with relationship-building, ensure substitutes feel prepared and valued, and develop sustainable systems that support both staff and students districtwide

Attendance Task Force – Board Update

Feb. 9th, 2026

Where We've Been

**Austin Public Schools
Student Attendance Task Force Committee**

"How can we, as a district, strengthen supports, systems, and partnerships to increase student attendance in ways that are equitable, sustainable, and student-centered?"



MnMTSS Attendance Guidebook: Summary of Key Actions

	KEY ACTIONS FOR DISTRICT LEADERS	KEY ACTIONS FOR SCHOOL LEADERS	KEY ACTIONS FOR TEACHERS
INFRASTRUCTURE THAT SUPPORTS CONTINUOUS IMPROVEMENT	Review the district's strategic plan to ensure it includes attendance	Designate a school team responsible for attendance	Review and analyze attendance data
	Review the district's attendance policy	Ensure the school team is organized and supported to carry out specific functions related to attendance improvement	Help identify common barriers to attendance
	Integrate attendance improvement functions into an existing cabinet-level, cross-departmental team	Utilize grade-level teams	Participate in training on how to make contact with and deliver classroom interventions
FAMILY AND COMMUNITY ENGAGEMENT	Expect and support all staff to partner with families	Build partnerships with families	Positive outreach to welcome families
	Provide positive attendance communications in all home languages for schools to use	Establish two-way communications with families	Contact families when students are absent
	Commit to continuous improvement	Amplify family voice	Discuss attendance during parent-teacher conferences
MULTI-LAYERED PRACTICES AND SUPPORT	Ensure school teams have access to disaggregated data	Establish a team meeting cadence	Take attendance daily with care
	Provide data analysis support	Examine data patterns and trends	Make your classroom engaging so students want to show up
	Curate evidence-based interventions	Conduct a root cause analysis	Create an inclusive classroom culture around attendance
		Ensure foundational support is in place	Help identify barriers to attendance
		Implement Tier 1 universal prevention strategies	Create plans for students who were absent to keep pace with the class
		Identify students in need of early intervention and Tier 2 support	Refer students to the school team for Tier 2 and 3 supports
		Identify students in need of intensive Tier 3 support	
ASSESSMENT	Evaluate district systems promoting attendance	Add chronic absence to universal screening	Help identify barriers to attendance
	Review attendance data next to summative outcome assessments	Monitor progress towards reducing chronic absenteeism	Assist in monitoring progress
		Consider attendance when reviewing diagnostic assessments	
DATA-BASED DECISION-MAKING	Provide accessible and integrated data	Examine data patterns and trends	Review and analyze attendance data
	Utilize attendance data to evaluate systems performance	Monitor impact of interventions	Assist in monitoring progress

Themes From The Group

System Alignment Across Grades

- Ensuring consistent attendance policies and messaging from Pre-K through 12th grade promotes clarity for families and schools.

Positive Learning Conditions

- Fostering strong relationships and supportive environments encourages regular student attendance and engagement.

Family and Community Engagement

- Reciprocal communication and shared responsibility between families, schools, and communities address attendance challenges together.

Cultural Awareness and Equity

- Attendance policies must be inclusive and sensitive to diverse student and family backgrounds for equitable outcomes.

Partnerships with Local Organizations

- Collaborating with nonprofits and leaders enhances outreach and support for families facing attendance challenges.

Developing Recommendations

Infrastructure

1. Create an attendance team
2. Embed attendance in school improvement plan
3. Provide professional development

Family and Community Engagement

1. Launch Positive Communication Campaign
2. Host Attendance Cafés or Listening Sessions
3. Build Partnerships with Community Organizations

Multi-Layered Practices and Support

1. Implement Tier 1 Universal Strategies
2. Develop Tier 2 Supports
3. Coordinate Tier 3 Intensive Interventions

Assessment

1. Add Chronic Absence to Universal Screening
2. Monitor Progress Regularly
3. Review Attendance in Diagnostic Assessments

Data-Based Decision Making

1. Create Accessible Dashboards
2. Analyze Patterns Biweekly
3. Use Data to Allocate Resources

Any questions for either team?

DATE: February 9, 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
Recharge America	5000.00	AHS Robotics	Expenses
Austin Morning Lions	500.00	AHS Robotics	Expenses
Fraternal Order of Eagles	1500.00	AHS Robotics	Expenses
Crystal Valley	500.00	FFA Program	Expenses
Early Risers Kiwanis	250.00	AHS Adapted Bowling	Expenses
American Legion Post 91	500.00	AHS Adapted Bowling	Expenses
Fraternal Order of Eagles	2000.00	AHS Adapted Bowling	Expenses
Freeborn Mower Electric Cooperative	400.00	AHS Boys Golf	Expenses
Hormel Historic Home	300.00	Austinaires	Expenses
Austin VFW	150.00	IJ Holton/Lisa Lage's Room	Expenses
The Next Chapter/Sara Sayles	Multilingual Books for Families Valued at \$300	Classrooms throughout the district	Parent Engagement
Joseph Hoopman through Give MN	30.47	District	Bulk School Supplies