

Regular School Board Meeting
Monday, March 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. PUBLIC HEARING
 - 4.A. Overview and request for approval of tax abatement request from Bigelow & Lennon Construction for construction at 1317 18th St NE, Austin (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
5. Superintendent's report
Speaker(s): Superintendent Dr. Joey Page
6. School Board reports
7. Student Representative Reports
Speaker(s): Michael Garry and Lydia Masara
8. Consent agenda (Action)
Speaker(s): Chairperson
 - 8.A. Regular meeting minutes of 02/09/26
 - 8.B. Special meeting minutes of 02/23/26
 - 8.C. Personnel
 - 8.D. Bills as of 03/09/26
 - 8.E. Treasurer's report - January 2026
 - 8.F. Cabinet reports
 - 8.F.1. Academics and Administrative Services
 - 8.F.2. Finance and Operations
 - 8.F.3. Information Services
 - 8.F.4. Special Services
 - 8.F.5. Technology Services
 - 8.G. APS site reports
 - 8.H. 2027-28 calendar
9. Request approval of new AHS club - Student Organization of Latinos (SOL) (Action)
Speaker(s): Activities Director Katie Carter
10. Goalbook overview
Speaker(s): Exec Director of Special Services Dr. Sarah Knudsen
11. Overview and request for approval of resolution adopting FY 27 Long-Term Facilities Maintenance (LTFM) 10-Year Plan (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
12. Overview and request for approval of preliminary resolution relating to general obligation facilities maintenance, capital facilities, and tax abatement bonds (Action)

Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg and PTMA Representative Michael Hart

13. Request approval of donations (Action)

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

14. Board goals update (update 2 of 4)

Speaker(s): Dr. Joey Page, Superintendent

15. Superintendent goals update report

Speaker(s): Chairperson Dube

16. Delegations

17. Reminder of school board study session scheduled for Monday, March 23, at 4 pm in the District Office Conference Room.

Speaker(s): Chairperson

18. Adjournment (Action)

HOUSING TAX ABATEMENT APPLICATION

(Application Period 1-1-2023 through 12-31-2025)

Property Owner / Applicant: Bigelow & Lannon Construction
Current Address: 201 1st St SW Byron, MN 55920
Telephone: 507-775-7068 E-Mail: jill@bigelowlannon.com

Has applicant ever defaulted on property taxes? Yes No *If Yes, provide details on separate page(s).*
Are property taxes current? Yes No

PROJECT		<i>(check all that apply)</i>	
Single-Family		Multi-family Complex	
<input checked="" type="checkbox"/> New Construction ("stick build")	<input type="checkbox"/> Modular	<input type="checkbox"/> Duplex	<input type="checkbox"/> Townhomes
<input type="checkbox"/> Manufactured on permanent foundation	<input type="checkbox"/> Shouse	<input type="checkbox"/> Apartment Building	<input type="checkbox"/> Other:
Is this an application for a replacement of an existing housing unit on the same parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is this application for an existing housing unit you intend to move to this parcel? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If YES, where is the unit being relocated from?</i> <input type="checkbox"/> Outside Mower County OR <input type="checkbox"/> Within Mower County but currently unlivable			
Project Address: <u>1317 18th St NE Austin, MN 55912</u>			
Project Legal Description: <u>Lot 2, Block 1 Nature Ridge 4th</u>			
Parcel Number: <u>34.471.0020</u>		Estimated Project Valuation: <u>\$400,000.00</u>	

Attach building plans, site plan, certification from zoning entity that housing project complies with zoning regulations and there are no outstanding land use issues. (Include letter of consent from property owner if subject to purchase agreement or include a copy of the purchase agreement.)

I / We as applicant(s) for the Housing Tax Abatement submit this application having read the policy and understand the provisions as outlined including, but not limited to, the potential of a partial abatement in year one, due to % of completion on January 2nd, there are not any non-compliance or non-conformity outstanding land use issues on the parcel, construction must commence within one year of the approval, assessors cannot be refused access to the property for assessment purposes and the abatement is awarded annually following full payment of real estate taxes due.

[Signature] 2/13/26
Signature of Applicant(s) Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

Mower County Date:

City or Township of _____ Date:

School District of _____ Date:

Disclaimer: Each taxing entity makes its own decision on approval or denial of application for tax abatement. Applications must comply with all requirements of the policy/program as outlined in the policy/program guidelines and build within allotted timeframe or tax abatement offer will be automatically terminated.

Please submit completed application with attachments to:

Mower County Administration
201 1st Street NE, Suite 9, Austin MN 55912
507-437-9549
Office Hours: M-F 8 a.m. – 4:30 p.m.
deniseb@co.mower.mn.us

Notice – City of Austin Housing Projects

This application must be approved prior to the building permit being issued by the City of Austin.

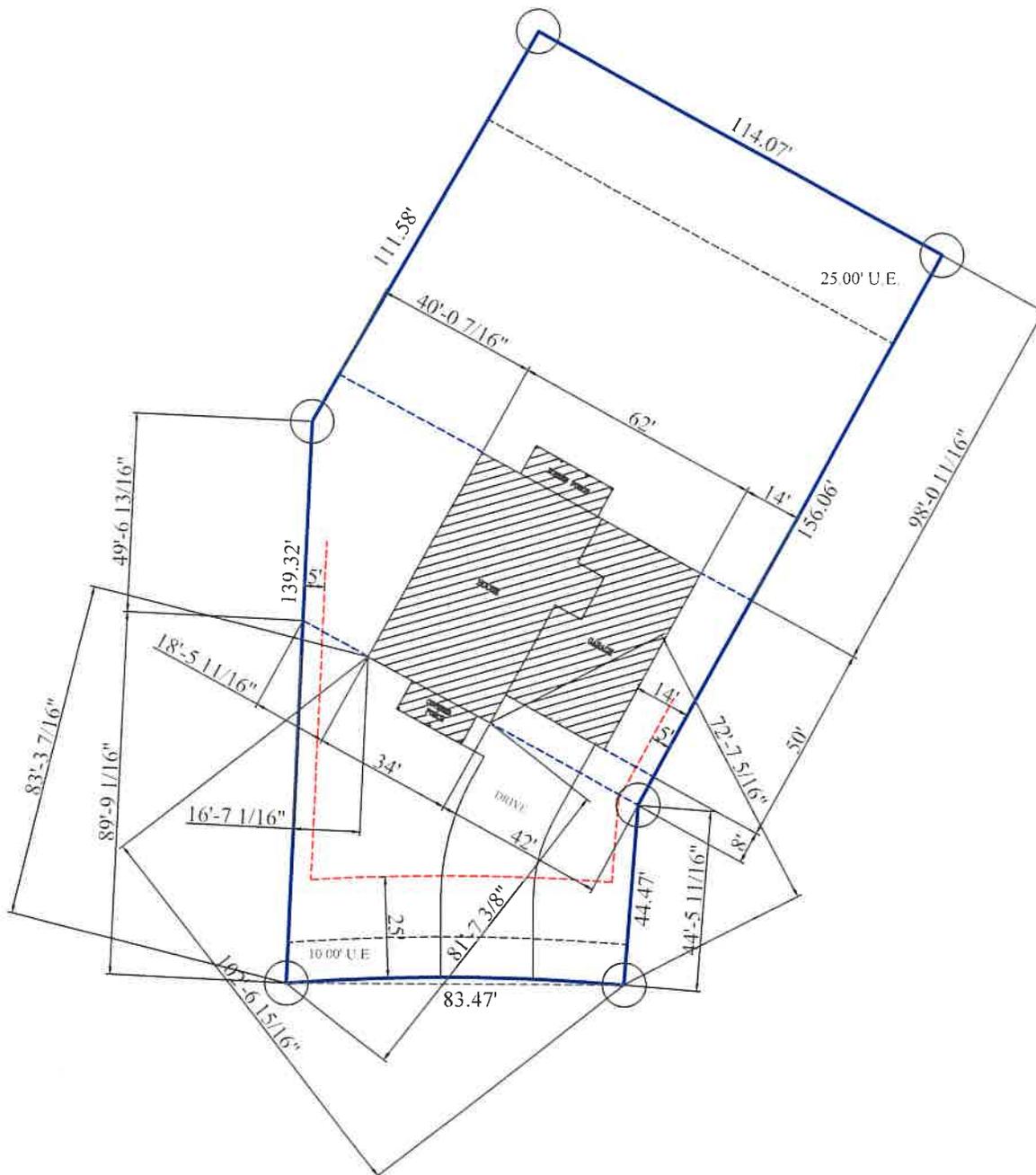
PROGRESSIVE PLAN DESIGN LLP

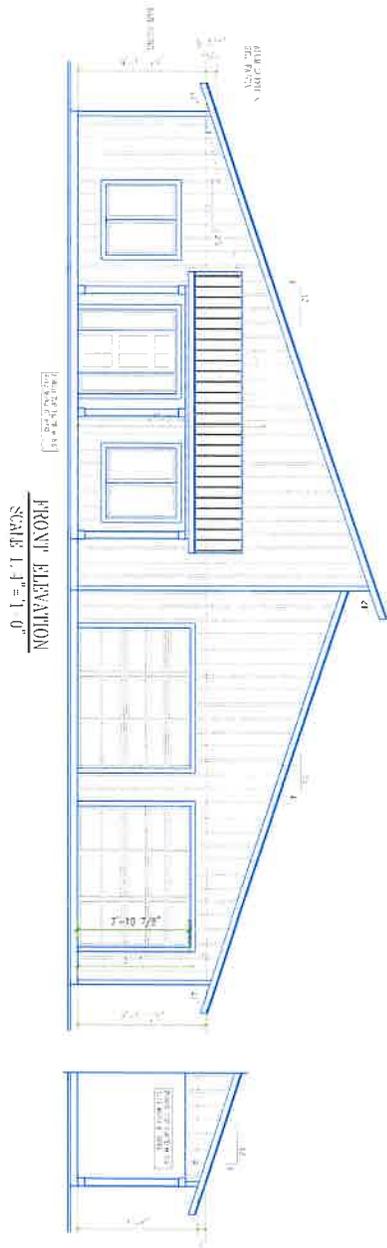
RESIDENTIAL ARCHITECTURE
714 County Road 3 N.W. Byron, MN 55920
(507)775-8677

LOT, 2 BLK. 1
SUBDIVISION: NATURE RIDGE FOURTH
CITY: AUSTIN STATE: MINNESOTA
CONTRACTOR: BIGELOW/LENNON
CUSTOMER: WADE KOLANDER #2514991

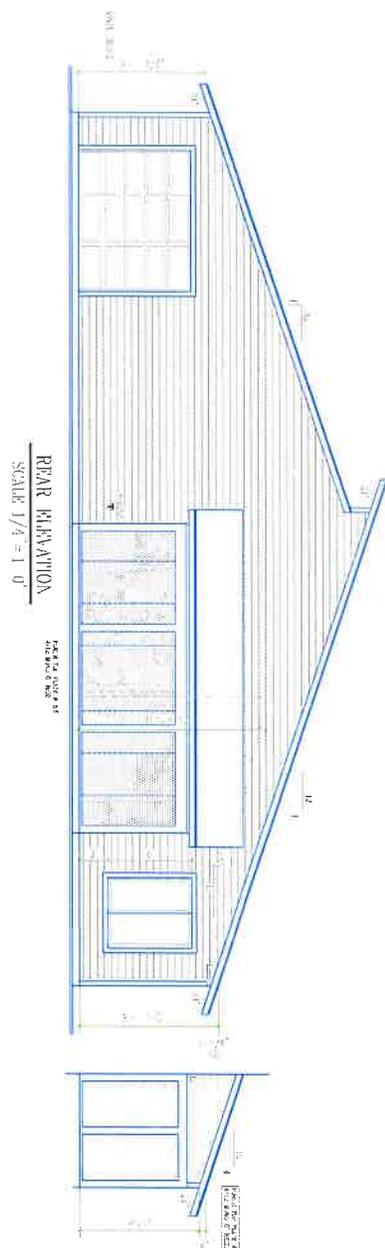


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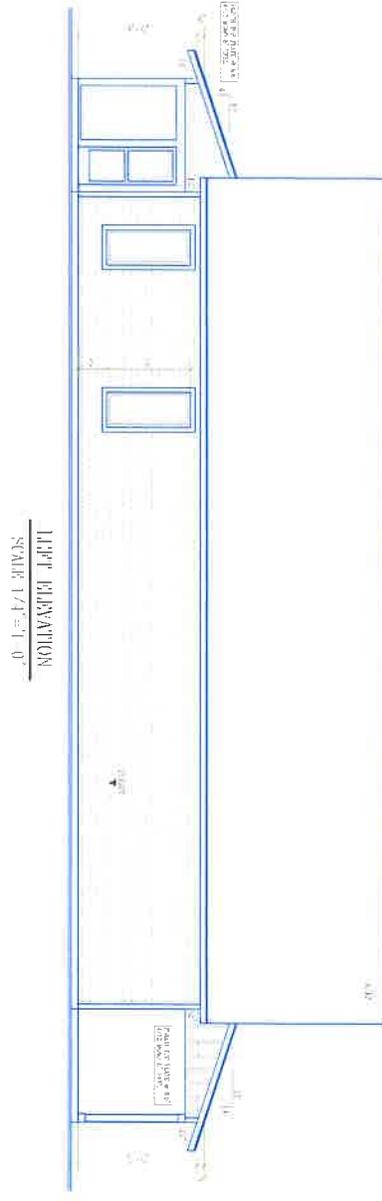
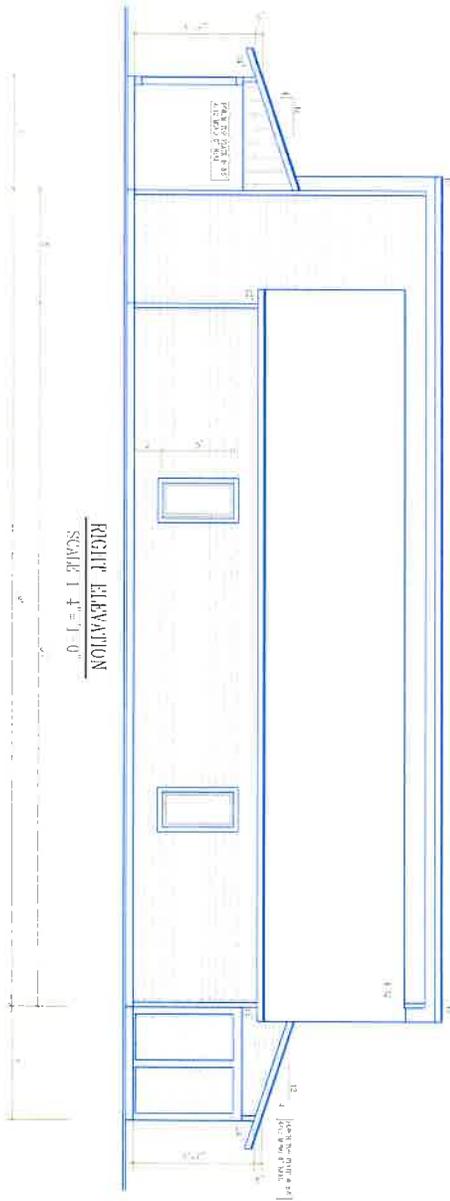




FRONT ELEVATION
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REAR ELEVATION
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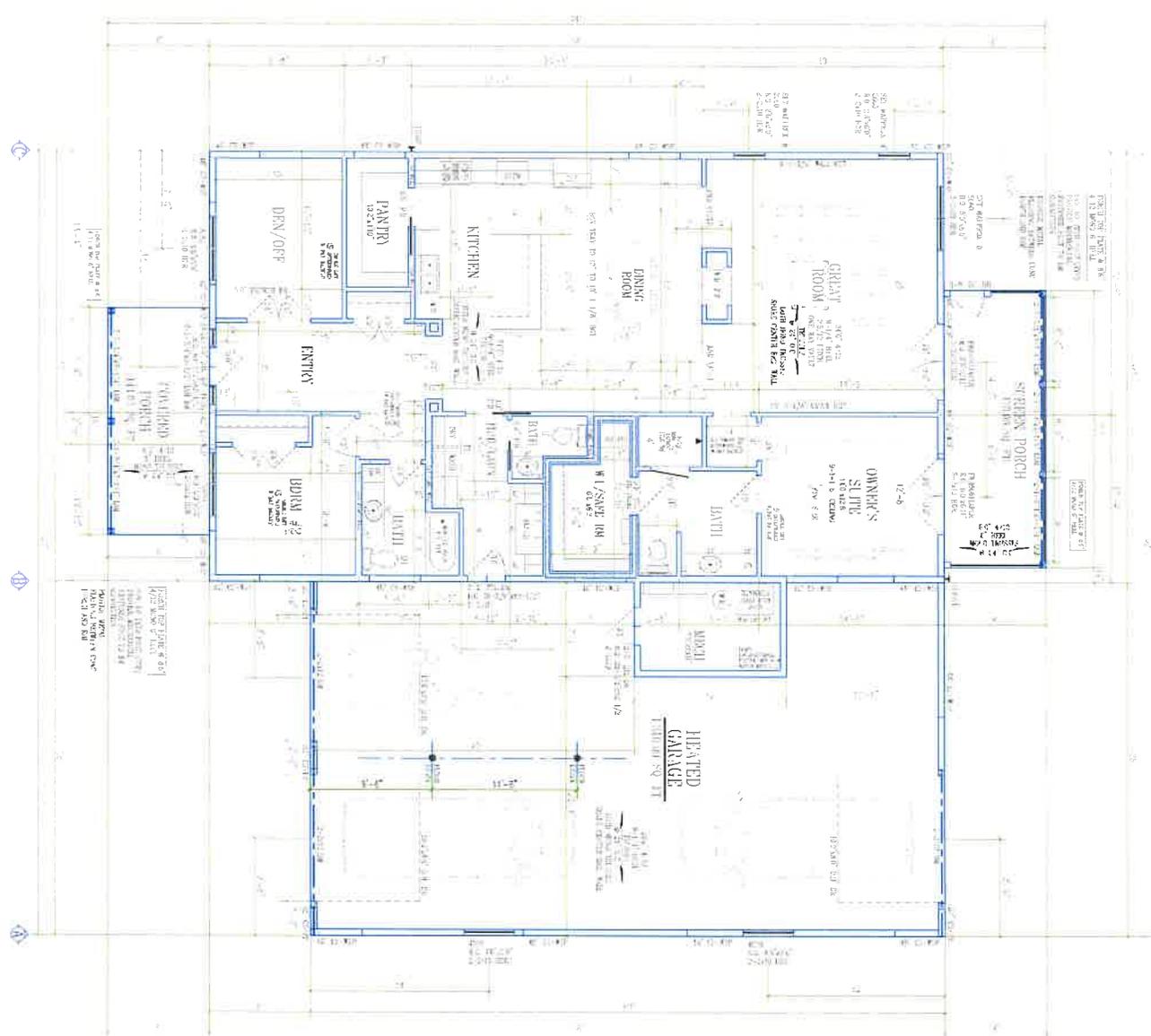


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BIGELOW LENNON CONSTR.
WADE KOLANDER

PROGRESSIVE PLAN DESIGN LLP
1111 N. 11TH ST., SUITE 100
DENVER, CO 80202
TEL: 303.733.1111
WWW.PROGRESSIVEPLANDESIGN.COM

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2,062.00 SQ FT FIN AREA
 1,310.00 SQ FT GARAGE AREA
 320.00 SQ FT COV POR AREA
 91'-1 8" MAIN WALL HEIGHT

MAIN FLOOR PLAN

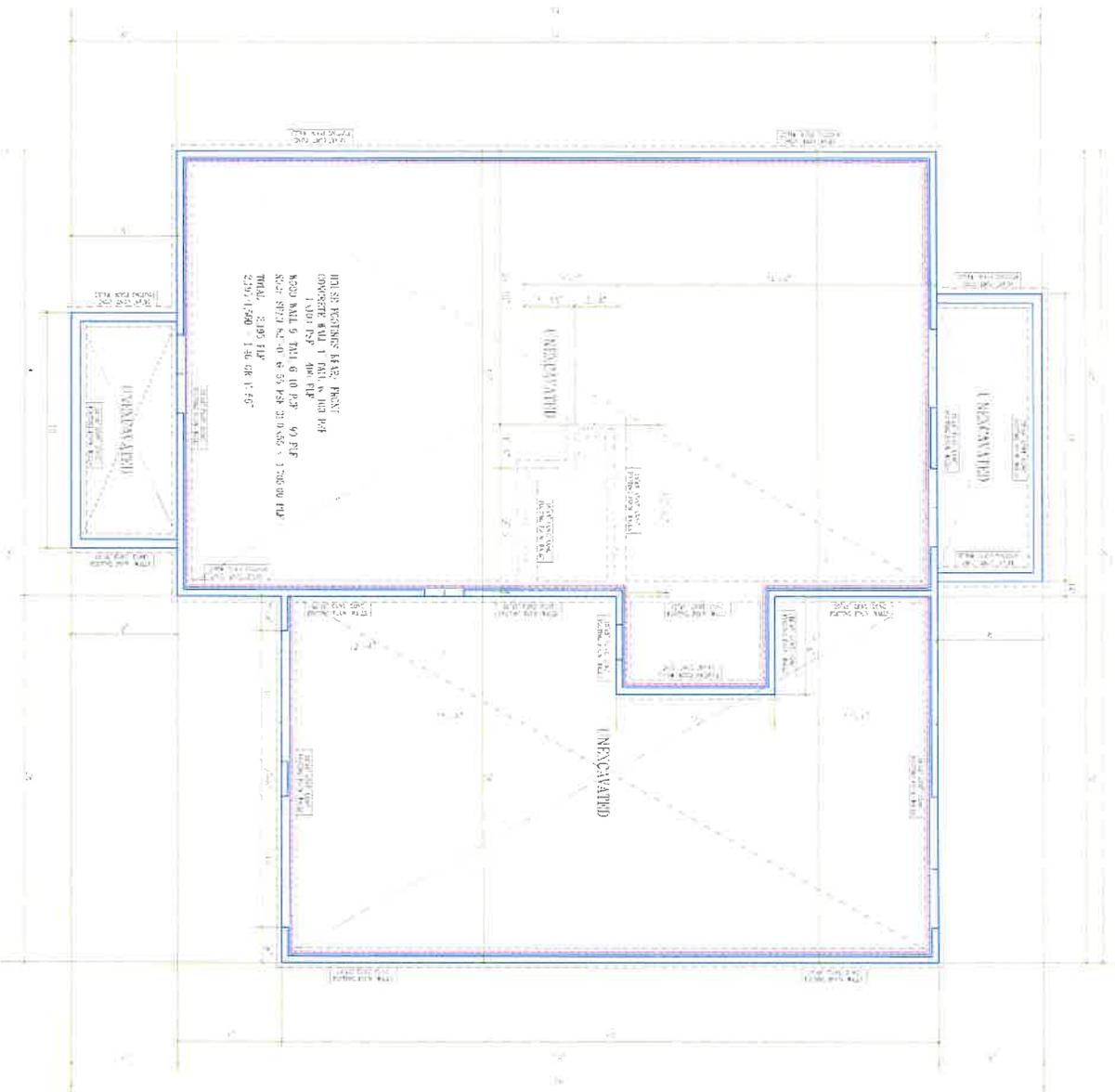
SCALE 1/4" = 1'-0"

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	CEILING	100	SQ FT	1.00	100.00
2	FLOORING	200	SQ FT	2.00	400.00
3	WALLS	150	SQ FT	1.50	225.00
4	ROOFING	50	SQ FT	5.00	250.00
5	PAINT	100	SQ FT	1.00	100.00
6	GLASS	50	SQ FT	2.00	100.00
7	DOORS	10	EA	10.00	100.00
8	WINDOWS	20	EA	5.00	100.00
9	STAIRS	10	SQ FT	1.00	10.00
10	BATH	10	SQ FT	1.00	10.00
11	KITCHEN	10	SQ FT	1.00	10.00
12	DINING	10	SQ FT	1.00	10.00
13	LIVING	10	SQ FT	1.00	10.00
14	BEDROOM	10	SQ FT	1.00	10.00
15	BEDROOM	10	SQ FT	1.00	10.00
16	BATH	10	SQ FT	1.00	10.00
17	KITCHEN	10	SQ FT	1.00	10.00
18	DINING	10	SQ FT	1.00	10.00
19	LIVING	10	SQ FT	1.00	10.00
20	BEDROOM	10	SQ FT	1.00	10.00
21	BEDROOM	10	SQ FT	1.00	10.00
22	BATH	10	SQ FT	1.00	10.00
23	KITCHEN	10	SQ FT	1.00	10.00
24	DINING	10	SQ FT	1.00	10.00
25	LIVING	10	SQ FT	1.00	10.00
26	BEDROOM	10	SQ FT	1.00	10.00
27	BEDROOM	10	SQ FT	1.00	10.00
28	BATH	10	SQ FT	1.00	10.00
29	KITCHEN	10	SQ FT	1.00	10.00
30	DINING	10	SQ FT	1.00	10.00
31	LIVING	10	SQ FT	1.00	10.00
32	BEDROOM	10	SQ FT	1.00	10.00
33	BEDROOM	10	SQ FT	1.00	10.00
34	BATH	10	SQ FT	1.00	10.00
35	KITCHEN	10	SQ FT	1.00	10.00
36	DINING	10	SQ FT	1.00	10.00
37	LIVING	10	SQ FT	1.00	10.00
38	BEDROOM	10	SQ FT	1.00	10.00
39	BEDROOM	10	SQ FT	1.00	10.00
40	BATH	10	SQ FT	1.00	10.00
41	KITCHEN	10	SQ FT	1.00	10.00
42	DINING	10	SQ FT	1.00	10.00
43	LIVING	10	SQ FT	1.00	10.00
44	BEDROOM	10	SQ FT	1.00	10.00
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46	BATH	10	SQ FT	1.00	10.00
47	KITCHEN	10	SQ FT	1.00	10.00
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49	LIVING	10	SQ FT	1.00	10.00
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51	BEDROOM	10	SQ FT	1.00	10.00
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53	KITCHEN	10	SQ FT	1.00	10.00
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55	LIVING	10	SQ FT	1.00	10.00
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57	BEDROOM	10	SQ FT	1.00	10.00
58	BATH	10	SQ FT	1.00	10.00
59	KITCHEN	10	SQ FT	1.00	10.00
60	DINING	10	SQ FT	1.00	10.00
61	LIVING	10	SQ FT	1.00	10.00
62	BEDROOM	10	SQ FT	1.00	10.00
63	BEDROOM	10	SQ FT	1.00	10.00
64	BATH	10	SQ FT	1.00	10.00
65	KITCHEN	10	SQ FT	1.00	10.00
66	DINING	10	SQ FT	1.00	10.00
67	LIVING	10	SQ FT	1.00	10.00
68	BEDROOM	10	SQ FT	1.00	10.00
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73	LIVING	10	SQ FT	1.00	10.00
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76	BATH	10	SQ FT	1.00	10.00
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78	DINING	10	SQ FT	1.00	10.00
79	LIVING	10	SQ FT	1.00	10.00
80	BEDROOM	10	SQ FT	1.00	10.00
81	BEDROOM	10	SQ FT	1.00	10.00
82	BATH	10	SQ FT	1.00	10.00
83	KITCHEN	10	SQ FT	1.00	10.00
84	DINING	10	SQ FT	1.00	10.00
85	LIVING	10	SQ FT	1.00	10.00
86	BEDROOM	10	SQ FT	1.00	10.00
87	BEDROOM	10	SQ FT	1.00	10.00
88	BATH	10	SQ FT	1.00	10.00
89	KITCHEN	10	SQ FT	1.00	10.00
90	DINING	10	SQ FT	1.00	10.00
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92	BEDROOM	10	SQ FT	1.00	10.00
93	BEDROOM	10	SQ FT	1.00	10.00
94	BATH	10	SQ FT	1.00	10.00
95	KITCHEN	10	SQ FT	1.00	10.00
96	DINING	10	SQ FT	1.00	10.00
97	LIVING	10	SQ FT	1.00	10.00
98	BEDROOM	10	SQ FT	1.00	10.00
99	BEDROOM	10	SQ FT	1.00	10.00
100	BATH	10	SQ FT	1.00	10.00



BIGELOW, LEKON CONSTR.
 WADE KOLANDER

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 COLUMBIA, SC 29204
 (803) 733-1000
 progressiveplan.com



2,082.00 SQ FT FIN FLR AREA
 1,310.00 SQ FT GARAGE AREA
 320.00 SQ FT COV POR AREA
 POURED FOUNDATION
 FOUNDATION PLAN
 SCALE: 1/4" = 1'-0"



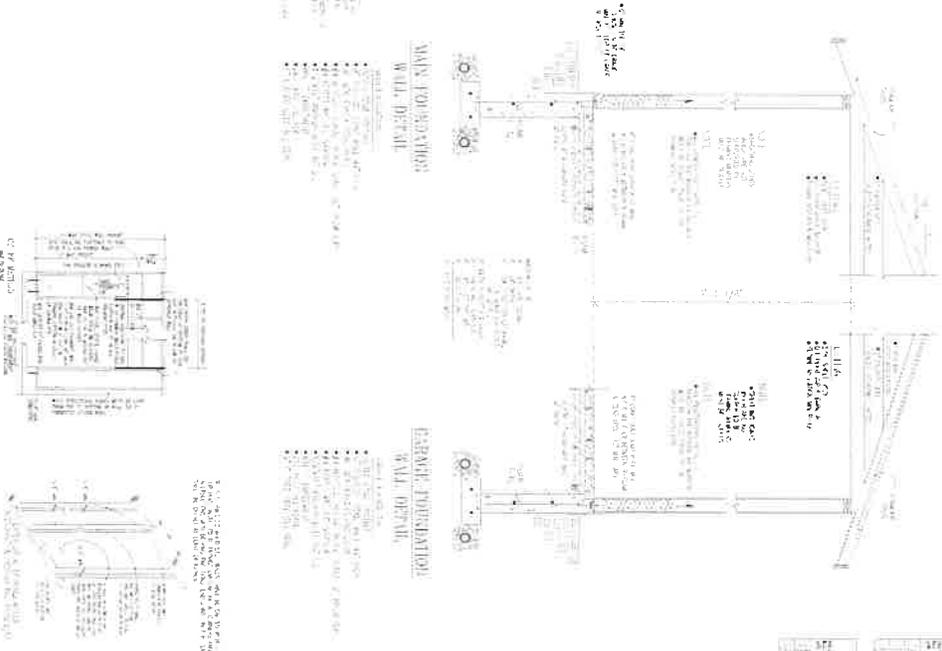
BIGELOW/LENNON CONSTR.
 WADE KOLANDER



PROGRESSIVE PLAN DESIGN, LLP
 214 QUINCY LANE, SUITE 200
 ANN ARBOR, MI 48106
 (734) 769-1000

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
2. ALL MATERIALS SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ARCHITECT BEFORE ORDERING.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
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STRUCTURE TO MEET 24 AIR EXCHANGE RATE PER HOUR

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	CONCRETE	100	CU YD	100.00	100.00
2	STEEL	100	LB	1.00	100.00
3	BRICK	100	SQ YD	100.00	100.00
4	CEMENT	100	CU YD	100.00	100.00
5	ROOFING	100	SQ YD	100.00	100.00
6	PAINT	100	SQ YD	100.00	100.00
7	GLASS	100	SQ YD	100.00	100.00
8	INSULATION	100	SQ YD	100.00	100.00
9	MECHANICAL	100	SQ YD	100.00	100.00
10	ELECTRICAL	100	SQ YD	100.00	100.00

ALL LAYOUTS, MEASUREMENTS, AND DIMENSIONS SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.

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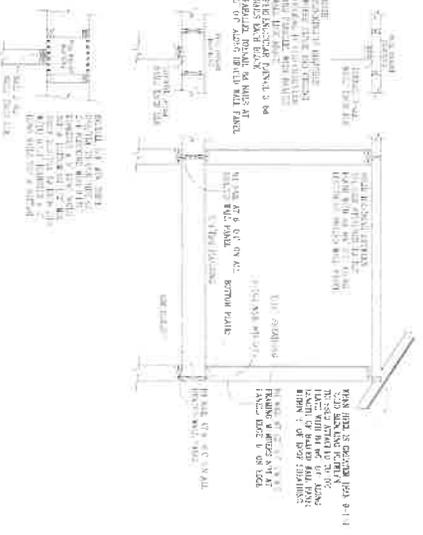
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OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, February 9, 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
Daniel Zielke
Superintendent Dr. Joey Page

MEMBERS ABSENT: Peggy Young

MEETING CALLED TO ORDER:

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

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

REBATE PRESENTATION: Representatives from InBylt, Austin Utilities, and RetroFit noted a total of \$282,666 in total rebates have been awarded to Austin Public Schools for their recent LED lighting project. In addition, the district will recognize \$177,737 in annual cost savings due to the new lighting.

PACKER PANTRY UPDATE:

CEO 2.0 students Makayla Dokpodjo and Michael Garry along with their advisor Emily Hovland provided an overview of updates made to the AHS Packer Pantry including their new online ordering and pick up process.

CEO INVITATION:

The Mower County CEO class of 2026 representatives Lucy Annis and Gracie Greenman provided highlights of their upcoming fundraising event.

SUPERINTENDENT'S REPORT:

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

SCHOOL BOARD

WELCOMING STATEMENT: Board member Don Leathers read a prepared Welcoming Statement on behalf of the full school board. The statement was issued to remind our students and the families we serve that we will continue to be a welcoming, safe and accepting place and to assure them the entire board takes their role of protecting their safety and security with utmost seriousness.

(THE COMPLETE WELCOMING STATEMENT IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED WITH THE ONLINE AGENDA.)

SCHOOL BOARD REPORTS:

McAlister provided an Apex Austin update and Hartman congratulated Austin Public Schools for being well represented in the recent Polar Plunge supporting The Hormel Institute and also recognized all the students who participated in the middle school solo/ensemble contest.

STUDENT REPORTS:

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

MINUTES APPROVED:

Kroc made a motion, seconded by McAlister and carried unanimously to approve the regular meeting minutes of 1/12/26 and study session minutes of 1/26/26 as printed.

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

PERSONNEL REPORT APPROVED:

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

Contracts for Approval – Tiffany Arett, para, effective 2/2/26; Amy Blackstad, noon supervisor, effective 1/16/26; Cheryl Flanders, noon supervisor, effective 1/12/26; Harley Hamlin, noon supervisor, effective date tbd, Katherine Huinker, SPED para, effective 2/3/26; Clarissa Madden, SPED para, effective 2/3/26; Emily Mix, SPED para, effective 1/14/26; Catherina Paul, Success Coach, effective 1/20/26; and Michelle Yanke, nurse, effective 3/23/26

Transfer/Contract Modification – Tim Donnelly, SPED teacher to building sub, effective 1/14/26

Resignations/Retirements – Kevin Anderson, school psychologist, effective 5/28/26; Fairy Apollohtoo, EL teacher, effective 5/28/26; Eric Bobak, SPED teacher, effective 5/28/26; Emma Brekke, ECSE Para, effective 1/22/26; Daniel Hardin, SPED para, effective 1/6/26; Janice Marquardt, noon supervisor, effective 1/16/26; Michelle Stehlik, SPED para, effective 1/27/26; Jeannett Sullivan, food service helper, retirement rescinded, Bryanna Vokoun, Kids Korner aide, effective 2/6/26; Nichole Wolfs, Kids Korner aide, effective 1/16/26; and Paula Ziems, SPED teacher, effective 5/28/26

Termination – Jeff Young, SPED para, effective 1/28/26

BILLS APPROVED:

Kroc made a motion, seconded by McAlister and carried unanimously to approve the bills for payment as of 2/9/26.

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

TREASURER'S REPORT APPROVED:

A motion was made by Kroc, seconded by McAlister and carried unanimously to approve the December 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.

MN YOUTH INSTITUTE AND GLOBAL YOUTH INSTITUTE RECAP:

AP Human Geography teacher Lisa Sanders and students Ian Johnson and Aiden Sehon provided a recap of the MN Youth Institute and Global Youth Institute that they participated in. The students were provided an opportunity to learn more about global food security challenges and connect with experts in ag, nutrition, economics, and policy.

TASK FORCE UPDATES:

Derek Gustafson, Jill Rollie and Amanda Lee from the Substitute Task Force and Blake Henley, Rebecca Deyo and Jessica Cabeen from the Student Attendance Task Force provided updates of their ongoing work to the board.

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

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

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

MEETING REMINDER:

Chairperson Dube reminded School Board members of the study session scheduled for Monday, February 23, at 4 pm in the District Office Conference Room.

MEETING ADJOURNED:

A motion was made by Leathers, seconded by Zielke and carried unanimously to adjourn the meeting at 7:14 pm.

Daniel Zielke, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, February 23, 2026 4:00 pm

District Office Conference Room

401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Carolyn Dube Carol McAlister
Robert Hartman Peggy Young
Cece Kroc Dan Zielke
Don Leathers (4:11 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: Chairperson Dube noted agenda item 5 – Goalbook Overview is being moved to March 9 meeting. A motion was made by Young, seconded by Hartman, and carried unanimously to approve the amended agenda.

NAPAC UPDATE: Native American Parent Advisory Committee (NAPAC) members provided an overview of their annual concurrence process. NAPAC members have voted in favor of recognizing the school district as being in concurrence with their efforts to improve outcomes for Native American students. Work will continue to be done to continue communication and collaboration between multicultural parents and the district to ensure continued student growth.

SECRETARIAL CONTRACT

APPROVED: A motion was made by Leathers, seconded by McAlister and carried unanimously to approve the 2025-27 collective bargaining agreement between AFSCME Local 2566 Austin Secretarial Unit and ISD 492. The two-year percentage increase is 11.48%.

PROPOSED 2027-28

CALENDAR REVIEWED: Dr. Katie Baskin provided an overview of the proposed 2027-28 district calendar. Discussion followed on the number of student contact days and professional development days. The calendar will be presented for approval at the March 9 meeting.

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

FINANCE COMMITTEE

UPDATE: Executive Director of Finance and Operations Todd Lechtenberg shared a financial review, an updated budget status report, and a facilities update. Current enrollment is 52 students below projections. Special education revenue is being prorated at 98% for FY26. Looking ahead, enrollment is projected to decline by 127 students next year, and compensatory aid is preliminarily projected to decrease by 27% compared to the current year. More information, including updated projections, will be provided at the March Study Session and the April Finance Committee meeting.

FACILITIES PLANNING

AND UTILIZATION: Sue Peterson of ISG Inc and Michael Hart from PTMA Financial Solutions joined Todd Lechtenberg to review budget considerations for addressing priority facility needs across the district and to outline the capital financing tools available to the Board. The Board also received a facilities utilization update during the discussion.

ADJOURNMENT: A motion was made by Young, seconded by Kroc, and carried unanimously to adjourn at 6:11 pm.

Daniel Zielke, Clerk



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

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

New Hires:

Name	Position	Location	Effective Date
Bicker, Amy	Coach-Varsity Gymnastics	AHS	11/1/2026
Marreel, Grant	Kids Korner-Childcare Aide	CLC	2/9/2026
Perez, Lezle	Para-SPED	CLC	3/2/2026
Stenbeck, Sheridan	Coach-Varsity Softball	AHS	3/2/2026
Tuttle, Madison	Para-SPED	Southgate	2/9/2026

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
Buxton, Amanda	Para-Gen Ed	Banfield	
	Para-Gen Ed CEIS	Banfield	2/17/2026
Lacore, Amanda	Para-SPED	CLC	
	Para-SPED	Southgate	2/16/2026
Lerum, Marllys	Food Service-Helper, 5 hrs	Ellis	
	Food Service-Helper, 6 hrs	AHS	1/7/2026
Olson, Julie	Food Service Helper, 3.75 hrs	Ellis	
	Food Service Helper, 5hrs	Ellis	1/26/2026
Stoltz, Allison	Para-SPED	Holton	
	Para-SPED	Ellis/Holton	1/6/2026
Weis, Cassandra	Para-SPED	Ellis/Holton	
	Para-SPED	Holton	1/6/2026

Request for Leave:

Name	Position	Location	Effective Date
Berthiaume, Nicholas	Teacher	Holton	2026-2027
Howe, Diana	MHP	Banfield	2/10/2026-?
Wagner, Madison	Teacher	Sumner	2026-2027

Resignations/Retirements:

Name	Position	Location	Effective Date
Andersen, Jack	Para-SPED	Holton	3/6/2026
Carroll, Karla	Teacher-Pi	Southgate	5/28/2026
Christiansen, Connie	Para-SPED	Neveln	5/28/2026
Cook, Deborah	Para-SPED	Southgate	5/28/2026
Estrada, Gloria	Teacher-SPED	Southgate	5/28/2026
Leffers, Leslie	Teacher-Language Arts	AHS	5/28/2026
Mickelson, Maria	Teacher-Grade 2	Neveln	5/28/2026
Nelson, Rodney	Teacher-SPED	Ellis	5/28/2026
Page, Michael	Para-SPED	Banfield	2/13/2026
Shultz, Sarah	Teacher-Grade 4	Neveln	5/28/2026
Sullivan, John	Teacher-Art	Holton	5/28/2026
Synoground, Kailey	Teacher-ECFE	CLC	5/28/2026
Zuniga, Roel	Custodian	Southgate/Ellis	3/4/2026

AUSTIN PUBLIC SCHOOLS - CERTIFIED STAFF
2025.2026 MID YEAR CREDIT REVIEW - LANE ADVANCEMENTS
RETROACTIVE TO FEBRUARY 1, 2026

TEACHER	FROM LANE	STEP	Carry Over Credits	Approved Credits	TOTAL	Carry Over for Future Lane Change	ORIGINAL SALARY 2025-2026	TO LANE	STEP	NEW SALARY 2025-2026	HALF YEAR INCREASE
Alberts, Rhonda	MA00	10	0	31.5	31.5	1.5	\$81,494.00	MA30	10	\$84,969.00	\$1,737.50
Arndt, Holly	BA00	2	0	13.5	13.5	0	\$46,424.00	MA00	2	\$53,592.00	\$3,584.00
Biers, Kjirsten	BA00	7	0	18	18	3	\$55,414.00	BA15	7	\$57,221.00	\$903.50
Brownrigg, Brett	MA30	6	6	9	15	6	\$65,175.00	MA45	6	\$67,070.00	\$947.50
Bunge, Sarah	BA45	6	21	12	33	0	\$60,134.00	MA00	6	\$62,766.00	\$1,316.00
Chapek, Katie	BA00	3	0	22.5	22.5	7.5	\$48,186.00	BA15	3	\$49,610.00	\$712.00
DeGlavin, Robin	BA30	6	6	24	30	15	\$57,501.00	BA45	6	\$60,134.00	\$1,316.50
Dolph, Lisa	BA00	4	0	18	18	3	\$49,947.00	BA15	4	\$51,465.00	\$759.00
Ekins, Jayne	BA00	1	0	22.5	22.5	7.5	\$38,153.65	BA15	1	\$45,907.00	\$3,876.68
Hebrink, Tate	BA00	3	0	34.5	34.5	4.5	\$48,186.00	BA30	3	\$51,497.00	\$1,655.50
Holets, Lauren	BA30	3	3	4.5	7.5	0	\$51,497.00	MA	3	\$55,867.00	\$2,185.00
Kosel, Wendy	BA00	3	0	21	21	6	\$48,186.00	BA15	3	\$49,610.00	\$712.00
Lee, Amanda	MA00	10	0	39	39	9	\$81,949.00	MA30	10	\$84,969.00	\$1,510.00
Leichtnam, Peyton	BA00	5	0	34.5	34.5	4.5	\$51,707.00	BA30	5	\$55,439.00	\$1,866.00
Loberg, Bailee	BA15	3	7.5	22.5	30	0	\$49,610.00	MA00	3	\$55,867.00	\$3,128.50
Meyer, Emily	BA	3	0	4.5	4.5	0	\$48,186.00	BA	3	\$48,186.00	\$0.00
Meineke, Kaitlyn	MA30	7	1.5	22.5	24	0	\$68,377.00	MA45	7	\$70,367.00	\$995.00
Pline, Carlene	BA30	7	10.5	16.5	27	0	\$59,640.00	MA	7	\$65,853.00	\$3,106.50
Retterath, Melissa	BA30	2	4.5	12	16.5	1.5	\$49,527.00	BA45	2	\$51,557.00	\$1,015.00
Ritter, Chelsea	BA00	6	0	22.5	22.5	7.5	\$53,528.00	BA15	6	\$55,234.00	\$853.00
Robinson, Amber	BA15	3	12	48	60	0	\$49,610.00	MA	3	\$55,867.00	\$3,128.50
Schwarz, Pamela	MA30	10	13.5	10.5	24	0	\$84,969.00	MA45	10	\$87,412.00	\$1,221.50
Smith, Cheryl	BA00	2	0	18	18	3	\$46,424.00	BA15	2	\$47,755.00	\$665.50
Wagner, Stephanie	BA30	7	6	7.5	13.5	13.5	\$59,640.00	BA30	7	\$59,640.00	\$0.00
Watt, Megan	MA00	3	0	54	54	0	\$55,867.00	MA45	3	\$59,610.00	\$1,871.50

\$39,066.18

CHECKS ISSUED: 2/23/2026 - 3/9/2026
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, March 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>
2/19/2026	2/19/26 TRA PERA, 2/19/26 AFLAC, W260803, W260804			\$326,679.48		\$326,679.48
2/24/2026	T260804, CB260804	\$268,302.72	\$18,876.85			\$287,179.57
2/27/2026	2/27/26 PR AP	\$24,903.27		\$594,410.94		\$619,314.21
3/3/2026	T260901, CB260901, VRT260901	\$338,462.83	\$17,420.81			\$355,883.64
					TOTAL	\$1,589,056.90

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
2/12/2026	\$1,304,665.87
2/13/2026	\$734.91
2/26/2026	\$1,319,642.87
2/27/2026	\$215.22
TOTAL	\$2,625,258.87

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$541,219.91	\$13,682.83
Week 2	\$295,355.44	\$11,466.80
Week 3	\$437,571.95	\$8,332.82
Week 4	\$458,210.61	\$9,408.39
Week 5		
TOTAL	\$1,732,357.91	\$42,890.84
TOTAL	\$1,775,248.75	

GRAND TOTAL \$5,989,564.52

Board Packet

AP Run: 2/19/2026 TRA PERA — Post Date: 2026-02-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	202003733	Wire Transfer	MN TEACHERS RETIREMENT ASSN	243,326.96
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
TRC.02122026.B	TRC - TRA COORD for 2/12/2026 Reg PR		02/12/2026 134,028.01	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	131,456.86
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,571.15
TRC.02122026.D	TRC - TRA CORD for 2/12/2026 Reg PR		02/12/2026 109,298.95	
			PAYROLL W/HOLDINGS-TRA PAYABLE 01 L 215 04	107,202.18
			PAYROLL W/HOLDING-TRA PAYABLE 04 L 215 04	2,096.77
02/19/2026	202003734	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	77,311.50
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
PRC.02122026.B	PRC - PERA CORD for 2/12/2026 Reg PR		02/12/2026 41,346.81	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	34,337.76
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,799.10
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,866.76
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	338.69
			PAYROLL W/HOLDINGS-PERA PAYABLE 11 L 215 03	4.50
PRC.02122026.B.a	PRC - PERA CORD for 2/12/2026 TE		02/12/2026 70.05	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	70.05
PRC.02122026.D	PRC - PERA CORD for 2/12/2026 Reg PR		02/12/2026 35,833.93	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	29,759.44
			PAYROLL W/HOLDINGS-PERA PAYABLE 02 L 215 03	3,292.55
			PAYROLL W/HOLDING-PERA PAYABLE 04 L 215 03	2,484.50
			PAYROLL W/HOLDINGS-PERA PAYABLE 05 L 215 03	293.54
			PAYROLL W/HOLDINGS-PERA PAYABLE 11 L 215 03	3.90
PRC.02122026.D.a	PRC - PERA CORD for 2/12/2026 TE		02/12/2026 60.71	
			PAYROLL W/HOLDINGS-PERA PAYABLE 01 L 215 03	60.71
Total:				\$320,638.46

Board Packet

AP Run: 2/19/2026 TRA PERA — Post Date: 2026-02-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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2/19/2026 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	320,638.46
Epayables:	0	0.00
Total:	2	\$320,638.46

Board Packet

AP Run: 2/19/2026 AFLAC — Post Date: 2026-02-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/19/2026	202003735	Wire Transfer	AFLAC	853.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.01152026.D	AFLAC - AFLAC for 1/15/2026 Reg PR	01/15/2026	426.51		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	376.67
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	49.84
AFLAC.01292026.D	AFLAC - AFLAC for 1/29/2026 Reg PR	01/29/2026	426.51		
				PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17	376.67
				PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17	49.84
Total:					\$853.02

2/19/2026 AFLAC Summary

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

Board Packet

AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59987	Check	1910 FRESH MEXICAN KITCHEN	847.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1019	PROFESSIONAL DEVELOPMENT LUNCH - NEVELN	02/16/2026	847.50		
		FOOD-STAFF DEV--STAFF DEV		01 E 125 640 000 316 490	847.50
02/24/2026	59988	Check	ADAM'S PEST CONTROL	674.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4360473	BLANKET PO FY 25-26	02/12/2026	128.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	128.00
4360474	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360475	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360476	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360477	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360478	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360479	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
4360480	BLANKET PO FY 25-26	02/12/2026	78.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	78.00
02/24/2026	59989	Check	AMAZON BUSINESS	3,015.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13TJ-NJNM-R9LG	PPE SUPPLIES	02/09/2026	257.52		
		GEN SUPPLIES-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 401	257.52
14GM-DPXC-7R6W	FILE CABINET	02/17/2026	95.88		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	95.88
14GM-DPXC-CGRT	CASHIER SUPPLIES	02/17/2026	222.72		
		GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	222.72

Board Packet

AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59989	Check	AMAZON BUSINESS	3,015.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164N-HLQ7-DVXT	MINTS FOR TESTING	02/17/2026	81.54		
				FOOD-ED SERVICES-- 01 E 005 030 000 000 490	81.54
17JT-MDYC-NH6J	SUCCESS COACH SUPPLIES	02/12/2026	46.98		
				GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT 01 E 005 790 000 313 401	46.98
17M9-3JKF-9GGY	NOTEBOOKS FOR ML-INSTRUCTIONAL SUPPLIES	02/17/2026	99.98		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 105 219 000 317 430	99.98
17QQ-F6D9-MCLK	ABEG GRANT-CANDICE HAUGEN-	02/03/2026	104.70		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	104.70
1DWJ-RP3D-HKGT	OFFICE SUPPLIES	02/09/2026	56.99		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	56.99
1FXX-C4QL-TC67	CONCESSION ITEMS	02/17/2026	80.84		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	80.84
1G9Y-9TF7-6CD6	WENUM-BINDER, BINDER DIVIDER, LAMINATING SHEETS	02/12/2026	52.32		
				GEN SUPPLIES-ELEM ED-- 01 E 105 203 000 000 401	52.32
1GFF-T6DT-RQQT	CASHIER SUPPLIES	02/18/2026	197.90		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	197.90
1HJW-F49Q-WQVQ	ADAPTERS	02/17/2026	224.75		
				INST TECH SUPPLIES-ELEM-- 01 E 125 203 000 000 456	224.75
1HXQ-PRF4-RT3Q	CONCESSION ITEMS	02/13/2026	71.27		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	71.27
1J4K-1RKQ-VYV1	OFFICE SUPPLIES	02/13/2026	59.50		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	59.50
1K3H-RPHV-FDGH	SUCCESS COACH SUPPLIES	02/16/2026	31.81		
				GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT 01 E 005 790 000 313 401	31.81
1KH1-VNK7-PCFV	CONCESSION ITEMS	02/12/2026	50.26		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	50.26
1KH6-LK7R-4VRD	ACCESS TESTING SUPPLIES	02/18/2026	-79.50		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 155 219 000 317 430	-79.50

Board Packet

AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59989	Check	AMAZON BUSINESS	3,015.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1KPM-H11C-HGQT	ROBOTICS SUPPLIES	02/17/2026	118.96		
				GEN SUPPLIES-EXT CUR-AHS-ROBOTICS 11 E 310 298 040 150 401	118.96
1MVH-Y9HJ-LHDQ	ABEG GRANT-CANDICE HAUGEN	02/03/2026	19.97		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	19.97
1QVV-KMHN-LHPR	ABEG GRANT-CANDICE HAUGEN	02/03/2026	12.34		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	12.34
1R77-FKG3-KCKJ	ABEG GRANT-CANDICE HAUGEN-	02/03/2026	18.04		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	18.04
1RFY-1M1K-D9D7	CLASSROOM SUPPLY	02/17/2026	40.87		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	30.65
				GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 401	10.22
1VGG-C4D6-CJ7J	PPE SUPPLIES	02/11/2026	98.42		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-5.18
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 401	103.60
1VKD-Q9NW-6GN4	CHERYL SMITH-ABEG GRANT-WOBBLE STOOL	02/12/2026	54.99		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 210 211 097 000 430	54.99
1VPT-3X1T-YQ96	CONCESSION ITEMS	02/17/2026	13.47		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	13.47
1VXF-3D31-XKHD	OT SUPPLIES	02/12/2026	57.44		
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	57.44
1W3G-3QNQ-NCRT	ABEG GRANT -AMBER ROBINSON-	02/02/2026	57.99		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	57.99
1W44-D7TM-LPDL	OFFICE SUPPLIES	02/10/2026	96.03		
				GEN SUPPLIES-SEC-- 01 E 210 211 000 000 401	96.03
1W4N-XW1L-R474	PPE SUPPLIES	02/12/2026	75.00		
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 401	75.00
1WTV-JMTJ-WD11	OT SUPPLIES	02/12/2026	38.38		
				INDIV INST SUPPLIES-SPED AGG--STATE SPED 01 E 005 420 000 740 433	38.38

Board Packet

AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59989	Check	AMAZON BUSINESS	3,015.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1X3R-6Q4Q-DCR3	INDUSTRIAL TECH SUPPLIES	02/11/2026	129.90		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 210 255 000 000 430	129.90
1X3R-6Q4Q-PKKK	CONCESSION ITEMS	02/12/2026	170.64		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	170.64
1X9G-WCXG-4J1G	PPE SUPPLIES	02/09/2026	9.97		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	9.97
1XTQ-DRTW-HPM9	CONCESSION ITEMS	02/13/2026	28.98		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	28.98
1XVX-Y6W1-GRX9	ABEG GRANT -AMBER ROBINSON-	01/29/2026	125.38		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	125.38
1XYT-YCN6-VCLN	CANOPY TENT	02/18/2026	69.98		
				GEN SUPPLIES-EXT CUR-AHS-ROBOTICS 11 E 310 298 040 150 401	69.98
1YD1-VVQW-4FTJ	ROBOTICS SUPPLIES	02/17/2026	44.09		
				GEN SUPPLIES-EXT CUR-AHS-ROBOTICS 11 E 310 298 040 150 401	44.09
1YN9-7XYT-3GPQ	ACCESS TESTING SUPPLIES	01/28/2026	79.50		
				INSTRUCTL SUPPLIES-LEP--COMPENS 01 E 155 219 000 317 430	79.50
02/24/2026	59990	Check	ANCOM COMMUNICATIONS	147.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
132030	XPR IMPRES 2150 BATTERY	02/12/2026	147.00		
				BATTERY REPLACEMENT-OPERATIONS-- 01 E 005 810 000 000 411	147.00
02/24/2026	59991	Check	ANDERSON, MECHELLE	26.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021326	STUDENT LUNCH REFUND	02/13/2026	26.30		
				SALES TO PUPILS-FOOD SVC--TYPE A 02 R 005 770 000 701 601	26.30

Board Packet

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59992	Check	AUSTIN AREA ARTS INC	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1050	PARAMOUNT RENTAL - IJ & EILLIS BAND/ORCHESTRA MOVIE EVENT	02/09/2026	300.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND	11 E 210 258 030 132 369	300.00
02/24/2026	59993	Check	BARNES & NOBLE	66.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4715363	BOOKS FOR LIBRARY FROM BARNES AND NOBLE BOOK FAIR	02/07/2026	66.08		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 185 620 000 000 470	66.08
02/24/2026	59994	Check	BERTHIAUME, DYLAN PATRICK	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1576	PROM DJ - DOWNPAYMENT	02/04/2026	500.00		
			CONSULTING/SERVICE FEES-EXT CUR-PROM-SA	88 E 310 298 042 301 305	500.00
02/24/2026	59995	Check	BLICK ART MATERIALS	155.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7362695	SCHOOL SUPPLIES	02/09/2026	155.70		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	155.70
02/24/2026	59996	Check	BONJOUR, STEPH M	176.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013026	MILEAGE REIM - MNAEYC ANNUAL CONF	01/30/2026	78.30		
			TRAVEL CONV & CONF-SCHL READINESS--LRNG READINS	04 E 500 582 000 344 366	78.30
013126	MILEAGE REIM - MNAEYC ANNUAL CONF	01/31/2026	78.30		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 120 640 000 316 366	78.30
10271	CHIPOTLE DINNER REIM	01/30/2026	19.43		
			TRAVEL CONV & CONF-SCHL READINESS--LRNG READINS	04 E 500 582 000 344 366	19.43
02/24/2026	59997	Check	BREMNER, MAGGIE	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	59998	Check	CEDAR VALLEY SERVICES INC	2,734.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
606189	SMART RIDES SEPT 2025-MAY 2026	01/31/2026	2,734.00		
			TRANS CONTRACT-VOL PRE-KINDERG--	01 E 135 200 000 000 360	2,734.00
02/24/2026	59999	Check	CHRISTOPHERSON, ANNE M	899.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04346I	MICHAEL'S REIM	02/19/2026	139.98		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401	139.98
181386256	GPP REIM	02/18/2026	700.00		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401	700.00
181388258	GPP REIM	02/18/2026	40.00		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401	40.00
181393916	GPP REIM	02/18/2026	20.00		
			GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401	20.00
02/24/2026	60000	Check	CITY OF AUSTIN	11,943.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22303	PACKER ICE TIME - JAN 2026	02/13/2026	390.00		
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	390.00
22306	RIVERSIDE ICE TIME - JAN 2026	02/13/2026	11,553.75		
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	11,553.75
02/24/2026	60001	Check	CONWAY, ANDREW J	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92
02/24/2026	60002	Check	CROSBY, KATHY LYNN	244.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000004	SOLO/ENSEMBLE & SHOWCASE CONCERT PERFORMANCES AND REHEARSALS	02/13/2026	244.00		
			FEES FOR SERVICES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 305	244.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/24/2026	60003	Check	CUMMINGS, KYLA	3.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
021626	INDSITRICT MILEAGE REIM		02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	3.92
02/24/2026	60004	Check	CYBERSOFT TECHNOLOGIES	8,447.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9827849	MENU AND NUTRITIONAL ANALYSIS SOFTWARE		01/07/2026	8,447.50		
			NON-INST SOFTWARE LIC-FOOD SVC--NSLP		02 E 005 770 000 701 405	8,447.50
02/24/2026	60005	Check	DUOP, MISSION G	3.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM		02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	3.92
02/24/2026	60006	Check	GUSTAFSON, DERIK W	41.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020526	CANTINA LAREDO LUNCH REIM - MESPA		02/05/2026	15.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	15.00
426579	HAZELWOOD FOOD & DRINK REIM - MESPA		02/04/2026	26.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	26.00
02/24/2026	60007	Check	HARDY GERANIUM	85.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
053729	FLOWERS - FLORAL DESIGN		01/30/2026	85.00		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	85.00
02/24/2026	60008	Check	HY-VEE ACCOUNTS RECEIVABLE	532.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00110271601260210 00029	FOOD FOR NAPAC EVENT		01/16/2026	262.53		
			FOOD-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 490	262.53
00110271901260020 00067	STAFF PD BEVERAGES		01/19/2026	216.73		
			FOOD-STAFF DEV--STAFF DEV		01 E 155 640 000 316 490	216.73

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/24/2026	60008	Check	HY-VEE ACCOUNTS RECEIVABLE	532.56		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
00110272201260180 00009	OPEN PO FOR RECOGNITION		01/22/2026	53.30		
			GEN SUPPLIES-SEC--		01 E 310 211 000 000 401	53.30
02/24/2026	60009	Check	JENNIFER LINNETT, PLLC	3,680.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
23	MENTAL HEALTH SUPERVISOR 1/28/26		01/28/2026	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	920.00
24	MENTAL HEALTH SUPERVISOR 2/4/26		02/04/2026	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	920.00
25	MENTAL HEALTH SUPERVISOR 2/11/26		02/11/2026	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	920.00
26	MENTAL HEALTH SUPERVISOR 2/18/26		02/18/2026	920.00		
			PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	920.00
02/24/2026	60010	Check	JOHN MARSHALL SPEECH TEAM	77.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
021926	JM SUPREME SPEECH SPECTACULAR TOURNAMENT FEE		02/19/2026	77.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-		01 E 310 298 080 000 369	77.00
02/24/2026	60011	Check	JOHNSON, BRIAN T	200.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
020926	SOLO & ENSEMBLE ACCOMPANIST		02/09/2026	200.00		
			FEES FOR SERVICES-MUSIC-ELLIS-BAND		11 E 210 258 030 132 305	200.00
02/24/2026	60012	Check	KELLY, RYAN	657.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
022326	STATE FOOD - BOYS SWIM		02/23/2026	657.00		
			ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE-		01 E 310 294 108 000 369	657.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60013	Check	KEMPS	15,111.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20016103152	MILK	02/05/2026	16.02		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	16.02
20016103154	MILK	02/05/2026	32.04		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	32.04
20016103157	MILK	02/05/2026	16.02		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	16.02
5985946	MILK	10/10/2025	342.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	342.75
6031283	MILK	11/07/2025	459.60		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	459.60
6031290	MILK	11/07/2025	229.80		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	229.80
6031299	MILK	11/07/2025	134.05		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	134.05
6031374	MILK	11/07/2025	248.95		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	248.95
6031600	MILK	11/07/2025	153.20		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	153.20
6065398	MILK	12/01/2025	650.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	650.10
6148766	MILK	01/22/2026	539.95		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	539.95
6148771	MILK	01/22/2026	347.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	347.25
6148801	MILK	01/22/2026	192.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	192.75
6153012	MILK	01/26/2026	1,041.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	1,041.25

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60013	Check	KEMPS	15,111.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6153015	MILK	01/27/2026	578.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	578.50
6153020	MILK	01/27/2026	443.45		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	443.45
6153059	MILK	01/27/2026	366.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	366.40
6153069	MILK	01/27/2026	308.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	308.50
6153128	MILK	01/26/2026	366.12		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	366.12
6153129	MILK	01/26/2026	366.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	366.40
6159175	MILK	01/29/2026	192.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	192.75
6159181	MILK	01/29/2026	421.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	421.75
6159184	MILK	01/29/2026	327.95		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	327.95
6160436	MILK	01/30/2026	344.55		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	344.55
6160439	MILK	01/30/2026	264.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	264.50
6160535	MILK	01/30/2026	173.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	173.50
6160809	MILK	01/30/2026	267.15		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	267.15
6160828	MILK	01/30/2026	344.30		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	344.30

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60013	Check	KEMPS	15,111.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6164170	MILK	02/02/2026	1,130.29		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	1,130.29
6164178	MILK	02/03/2026	681.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	681.40
6164187	MILK	02/02/2026	940.64		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	940.64
6164394	MILK	02/03/2026	678.77		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	678.77
6164836	MILK	02/03/2026	359.85		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	359.85
6164845	MILK	02/03/2026	681.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	681.75
6164868	MILK	02/02/2026	617.28		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	617.28
6169697	MILK	02/05/2026	151.40		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	151.40
6169701	MILK	02/05/2026	397.70		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	397.70
6169703	MILK	02/05/2026	303.10		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	303.10
02/24/2026	60014	Check	KRUGER, NICOLE	218.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1120	INSTRUMENT REAPIRS	11/20/2025	218.00		
		REPAIR & MAINT SVCS-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 350	218.00
02/24/2026	60015	Check	M J O'CONNOR INC	1,198.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50158	ELLIS - INSTALL HOT WATER HEATER FOR KITCHEN	02/06/2026	1,198.90		
		REPAIR & MAINT SVCS-FOOD SVC--NSLP		02 E 005 770 000 701 350	1,198.90

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60016	Check	MALO, KANE J	285.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020326	MILEAGE REIM - MESPA	02/03/2026	58.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	58.00
020626	MILEAGE REIM - MESPA	02/06/2026	58.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	58.00
031575	DUNKIN BREAKFAST REIM	02/04/2026	7.17		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	7.17
20004	CANTINA LAREDO LUNCH REIM	02/05/2026	15.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	15.00
40151	CANTINA LAREDO DINNER REIM	02/03/2026	19.62		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	19.62
426579	HAZELWOOD FOOD & DRINK DINNER REIM	02/04/2026	26.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	26.00
589971474	RADISSON BLU HOTEL REIM	02/06/2026	102.00		
				TRAVEL CONV/CONF-STAFF DEV-DLT- 01 E 005 640 495 000 366	102.00
02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2358813-C	FOOD & SUPPLIES (NSLP SUPPLIES)	11/21/2025	-207.32		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	-207.32
2358833-C	FOOD & SUPPLIES (NSLP SUPPLIES)	11/21/2025	-49.35		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	-49.35
2458439	FOOD & SUPPLIES (NSLP SUPPLIES)	01/22/2026	276.68		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	276.68
2458440	FOOD & SUPPLIES (NSLP SUPPLIES)	01/22/2026	2,374.38		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,374.38
2458441	FOOD & SUPPLIES (NSLP SUPPLIES)	01/22/2026	566.70		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	566.70
2458442	FOOD & SUPPLIES (NSLP SUPPLIES)	01/22/2026	142.38		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	142.38

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2458443	FOOD & SUPPLIES (NSLP SUPPLIES)	01/22/2026	121.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	121.32
2466412	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	777.45		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	777.45
2466413	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	111.70		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	111.70
2466414	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	9,621.89		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	9,621.89
2466415	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	4,657.48		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,657.48
2466416	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	711.90		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	711.90
2466417	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	1,321.19		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,321.19
2466418	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	589.49		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	589.49
2466419	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	239.34		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	239.34
2466421	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	162.69		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	162.69
2466422	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	2,698.68		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,698.68
2466423	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50
2466424	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	307.99		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	307.99
2466425	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2466426	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	394.55		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	394.55
2466427	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	3,125.33		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	3,125.33
2466428	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	497.42		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	497.42
2466429	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50
2466430	FOOD & SUPPLIES (NSLP SUPPLIES)	01/27/2026	42.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	42.50
2471254	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	84.42		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	84.42
2471255	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	260.61		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	260.61
2471256	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	66.30		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	66.30
2471257	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	612.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	612.50
2471258	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	42.57		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	42.57
2471259	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	7,068.55		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	7,068.55
2471260	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	8,830.72		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	8,830.72
2471261	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	189.27		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	189.27
2471262	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	1,000.28		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,000.28

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2471267	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	87.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	87.50
2471268	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	244.78		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	244.78
2471269	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	1,304.30		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,304.30
2471270	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	11.12		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	11.12
2471271	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	125.38		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	125.38
2471272	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	42.42		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	42.42
2471273	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	181.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	181.98
2471274	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	131.25		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	131.25
2471275	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	106.70		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	106.70
2471276	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	16.68		
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	16.68
2471277	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	2,563.51		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,563.51
2471278	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	34.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	34.00
2471279	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	283.69		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	283.69
2471280	FOOD & SUPPLIES (NSLP SUPPLIES)	01/29/2026	428.80		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	428.80

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2478381	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	102.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	102.40
2478382	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	27.48		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	27.48
2478383	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	102.27		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	102.27
2478384	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	10,302.75		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	10,302.75
2478385	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	1,906.46		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,906.46
2478386	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	1,564.83		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,564.83
2478387	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	115.30		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	115.30
2478389	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	676.81		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	676.81
2478390	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	8.50		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	8.50
2478391	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	2,972.45		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,972.45
2478392	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	274.90		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	274.90
2478393	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	376.42		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	376.42
2478394	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	62.69		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	62.69
2478395	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	2,400.83		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	2,400.83

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2478396	FOOD & SUPPLIES (NSLP SUPPLIES)	02/03/2026	190.83		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	190.83
2482510	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	463.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	463.40
2482511	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	347.54		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	347.54
2482512	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	202.58		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	202.58
2482513	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	1,089.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,089.20
2482514	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	4,734.04		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,734.04
2482515	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	4,478.77		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	4,478.77
2482516	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	893.30		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	893.30
2482517	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	544.59		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	544.59
2482518	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	154.78		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	154.78
2482523	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	600.20		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	600.20
2482524	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	2,176.25		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,176.25
2482525	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	170.89		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	170.89
2482526	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	286.32		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	286.32

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2482527	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	192.44		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	192.44
2482528	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	598.65		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	598.65
2482529	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	323.61		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	323.61
2482530	FOOD & SUPPLIES (NSLP SUPPLIES)	02/05/2026	121.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	121.32
2489963	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	1,294.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,294.20
2489964	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	318.95		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	318.95
2489965	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	65.67		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	65.67
2489966	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	29.63		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	29.63
2489967	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	11,260.15		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	11,260.15
2489968	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	719.46		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	719.46
2489969	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	284.42		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	284.42
2489970	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	822.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	822.40
2489971	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	49.04		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	49.04
2489972	FOOD & SUPPLIES (NSLP SUPPLIES)	02/10/2026	38.28		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	38.28

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2493935	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	582.39		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	582.39
2493936	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	4,294.83		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,294.83
2493937	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	2,381.40		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	2,381.40
2493938	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	225.00		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	225.00
2493939	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	1,946.50		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,946.50
2493940	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	181.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	181.98
2493941	FOOD & SUPPLIES (NSLP SUPPLIES)	02/12/2026	86.58		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	86.58
2501932	FOOD & SUPPLIES (NSLP SUPPLIES)	02/17/2026	1,440.90		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,440.90
2501933	FOOD & SUPPLIES (NSLP SUPPLIES)	02/17/2026	8,489.17		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	8,489.17
2501934	FOOD & SUPPLIES (NSLP SUPPLIES)	02/17/2026	3,171.28		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,171.28
2501935	FOOD & SUPPLIES (NSLP SUPPLIES)	02/17/2026	1,058.88		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,058.88
2501936	FOOD & SUPPLIES (NSLP SUPPLIES)	02/17/2026	1,464.05		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	1,464.05
2501937	CONCESSION SUPPLIES	02/17/2026	731.64		
				COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	731.64
2505837	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	2,876.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,876.50

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02/24/2026	60017	Check	MARTIN BROS DISTRIBUTING CO	147,084.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2505838	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	335.29		
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	335.29
2505839	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	4,870.07		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,870.07
2505840	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	6,948.55		
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	6,948.55
2505841	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	44.12		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	44.12
2505842	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	99.41		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	99.41
2505843	FOOD & SUPPLIES (NSLP SUPPLIES)	02/19/2026	181.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	181.98
02/24/2026	60018	Check	METRO SALES INC	4,485.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV3016191	25-26 AHS COPIER SN: 4021C600362	02/17/2026	472.89		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	147.89
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV3016192	25-26 WOODSON COPIER SN: 4021C900277	02/17/2026	441.63		
				REPAIR/MAINT-GEN COM ED--COM ED 04 E 500 505 000 321 350	105.63
				PRINCIPAL ON CAP LEASE-ECFE--ECFE 04 E 500 580 000 325 580	336.00
INV3016193	25-26 AHS COPIER SN: 4021C600318	02/17/2026	415.66		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	90.66
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	325.00
INV3016194	25-26 ELLIS COPIER LEASE SN: 4041C900204	02/17/2026	929.31		
				REPAIR & MAINT SVCS-SEC-- 01 E 210 211 000 000 350	428.31
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 210 211 000 000 580	501.00
INV3016195	25-26 ED SERVICES COPIER SN: 4441RB00446	02/17/2026	217.28		
				REPAIR & MAINT SVCS-ED SERVICES-- 01 E 005 030 000 000 350	7.28
				PRINCIPAL ON CAP LEASE-ED SERVICES-- 01 E 005 030 000 000 580	210.00

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02/24/2026	60018	Check	METRO SALES INC	4,485.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV3016196	25-26 AHS COPIERS LEASE	02/17/2026	1,524.27		
		REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	490.38	
		PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	1,033.89	
INV3016197	ABE RENT & OVERAGES	02/17/2026	484.08		
		REPAIR & MAINT SVCS-ABE--STATE ABE	04 E 500 520 000 322 350	484.08	
02/24/2026	60019	Check	MURPHY, NICOLE A	66.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06496821772311003 246	WALMART REIM	02/11/2026	31.51		
		SUPPLIES & MATERIALS-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 401	31.51	
57769386358246606 889	WALMART REIM	02/12/2026	34.85		
		FOOD-EXT CUR-STUD COUNC-ELL-SA	88 E 210 298 052 301 490	34.85	
02/24/2026	60020	Check	MUSIC MART	6,661.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1957866	CELLO REPAIR	01/29/2026	161.44		
		REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	161.44	
1977107	MUSIC INSTRUMENTS FOR IJ HOLTON	02/09/2026	6,500.00		
		EQUIPMENT-MUSIC-HRML MUSIC-	01 E 310 258 068 000 530	6,500.00	
02/24/2026	60021	Check	NASSP	385.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9002140478	NATIONAL HONOR SOCIETY AFFILIATION DUES - KAREN HUFF	02/09/2026	385.00		
		PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00	385.00	
02/24/2026	60022	Check	NELSON, DEBRA M	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92	

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02/24/2026	60023	Check	OFFICE OF MNIT SERVICES	49.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W26010728	INTERPRETER SERVICES - FEB 26	02/12/2026	49.35		
	PMT FOR ED PURP-SPED AGG--STATE SPED			01 E 005 420 000 740 394	49.35
02/24/2026	60024	Check	OWATONNA PUBLIC SCHOOLS	7,740.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22373	PERKINS - SEPT SUBMISSION - FLIGHT COST 9.2.25 PAULSEN	10/14/2025	596.97		
	FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 303	596.97
22541	PERKINS - NOV SUBMISSION - NATL. FFA CONVENTION, NBEA CONF, INDIANAPOLIS HOTEL ROOMS, PARKING INDIANAPOLIS, HOTEL ROOM PEORIA, CONERT TICKETS FFA CONVENTION, BALD EAGLE PROGRAM, FOOD HANDLER COURSE, SERVSAFE CERT., FFA CONVENTION MEAL	12/15/2025	4,353.13		
	FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 303	4,353.13
22728	PERKINS - JAN SUBMISSION - FFA CONVENTION REG, MONEY HABITUDES, CRICUIT MACHINE, SERVSAFE FOOD HANDLER COURSE	02/10/2026	2,790.50		
	FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 303	2,790.50
02/24/2026	60025	Check	PAGE, JOEY	139.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021526	AMAZON REIM	02/15/2026	60.98		
				GEN SUPPLIES-SUPERINTENDENT--	60.98
112-9717329- 0074612	AMAZON REIM	02/09/2026	44.99		
				GEN SUPPLIES-SUPERINTENDENT--	44.99
113-5332413- 7899450	AMAZON REIM	02/12/2026	33.95		
				GEN SUPPLIES-SUPERINTENDENT--	33.95

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AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60026	Check	PAN-O-GOLD BAKING CO	2,313.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007226022003	BREAD	01/22/2026	116.42		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	116.42
10007226022011	BREAD	01/22/2026	126.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	126.50
10007226029003	BREAD	01/29/2026	217.50		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	217.50
10007226029004	BREAD	01/29/2026	265.98		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	265.98
10007226029006	BREAD	01/29/2026	166.20		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	166.20
10007226029010	BREAD	01/29/2026	376.24		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	376.24
10007226029011	BREAD	01/29/2026	98.00		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	98.00
10007226029012	BREAD	01/29/2026	145.08		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	145.08
10007226036004	BREAD	02/05/2026	177.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	177.40
10007226036005	BREAD	02/05/2026	106.64		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	106.64
10007226036010	BREAD	02/05/2026	334.94		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	334.94
10007226036011	BREAD	02/05/2026	67.87		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	67.87
10007226036012	BREAD	02/05/2026	114.40		
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	114.40

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AP Run: T260804 — Post Date: 2026-02-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60027	Check	PILCHER, ANNA M	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92
02/24/2026	60028	Check	POTTER, KIM L	18.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1188	AUNTIE ANNES DINNER REIM - MNAEYC CONF	01/30/2026	18.41		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 120 640 000 316 366	18.41
02/24/2026	60029	Check	RAKER, JULIE M	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92
02/24/2026	60030	Check	REINARTZ, JOSIE	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92
02/24/2026	60031	Check	SHI	4,462.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B20735264	M365 PROJECT PLANNER	01/23/2026	128.52		
			INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 406	42.84
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	85.68
B20816977	WACOM EQUIPMENT FOR ART GR. 5-8	02/13/2026	2,865.00		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	1,432.50
			TEXTBOOK & WORKBOOK-SEC--OPER CAP	05 E 005 211 000 302 460	1,432.50
B20825376	HR/SRO DISPLAYS	02/17/2026	752.00		
			GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	376.00
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	376.00
B20827089	WACOM EQUIPMENT FOR ART GR. 5-8	02/17/2026	717.00		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	358.50

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Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	60031	Check	SHI	4,462.52
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
			TEXTBOOK & WORKBOOK-SEC--OPER CAP 05 E 005 211 000 302 460	358.50
02/24/2026	60032	Check	SMITH, CHELSEA M	3.92
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
021626	INDISTRICT MILEAGE REIM		02/16/2026 3.92	
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	3.92
02/24/2026	60033	Check	SONGKHAM, NICKI B	3.92
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
021626	INDISTRICT MILEAGE REIM		02/16/2026 3.92	
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	3.92
02/24/2026	60034	Check	SUPER FRESH PRODUCE & BAKERY	336.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
2027	CONCESSION SUPPLIES		02/19/2026 336.00	
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	336.00
02/24/2026	60035	Check	TAYLOR, ANGIE M	90.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
12202	REGISTRATION - MSSWA 2026 VIRTUAL WINTER CONF REIM		01/19/2026 90.00	
			TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A 01 E 005 206 000 433 366	90.00
02/24/2026	60036	Check	THE BOELTER COMPANIES INC	34,512.95
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
9100017443	ICE MAKER		01/23/2026 18,368.55	
			EQUIPMENT-FOOD SVC--NSLP 02 E 005 770 000 701 530	18,368.55
9100020169	DIRECT THERMAL PRINTER		01/28/2026 645.08	
			NON-INST TECH DEVICES-FOOD SVC--NSLP 02 E 005 770 000 701 465	645.08
9100027027	KITCHEN SUPPLIES (SMALLWARES, PANS, ETC.)		02/10/2026 255.00	
			GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	255.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60036	Check	THE BOELTER COMPANIES INC	34,512.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9100028786	SHELVING	02/12/2026	2,651.12		
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	2,651.12	
9100028787	UTILITY CARTS	02/12/2026	12,593.20		
		EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	12,593.20	
02/24/2026	60037	Check	TRAFERA HOLDINGS LLC	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1001496828	SYS ADMIN SUPPORT	02/02/2026	450.00		
		COMPUTER/TECH SVCS-ADM TECH SRV--	01 E 005 108 000 000 319	450.00	
02/24/2026	60038	Check	TREVIPAY - WALMART	945.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1B4A6C56	SPECIAL EVENT FOOD - WAL-MART	02/13/2026	95.58		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	95.58	
30901C7B	SOCIAL SKILLS & INCENTIVES	02/18/2026	99.29		
		INDIV INST SUPPLIES-EBD--STATE SPED	01 E 310 408 000 740 433	99.29	
36D21FD8	SPECIAL EVENT FOOD - WAL-MART	02/13/2026	242.90		
		FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	242.90	
42C2E4C7	CONCESSION STAND	02/20/2026	254.74		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	254.74	
A5B9AFA6	MEETING REFRESHMENTS	02/23/2026	44.33		
		FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	44.33	
C98BF6F3	OPEN PO FOR CONSUMABLES	02/13/2026	208.64		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	208.64	
02/24/2026	60039	Check	TUTTLE, MADISON	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	3.92	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	60040	Check	VIKING AUTOMATIC SPRINKLER COMPANY	6,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025-F468992	BANFIELD - SERVICE CALL FOR BOILER ROOM	02/12/2026	740.00		
				REPAIR/MAINT-LTFM--FIRE SAFETY 05 E 005 865 000 363 350	740.00
1025-F469156	AHS - DAMAGED SPRINKLER HEADS	02/12/2026	495.00		
				REPAIR/MAINT-LTFM--FIRE SAFETY 05 E 005 865 000 363 350	495.00
1025-F469157	AHS ANNUAL SPRINKLER INPSECTIONS	02/12/2026	5,015.00		
				REPAIR/MAINT-LTFM--FIRE SAFETY 05 E 005 865 000 363 350	5,015.00
02/24/2026	60041	Check	WOODHOUSE, SAMUEL J	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	3.92
Total:					\$268,302.72

T260804 Summary

Type	Count	Amount
Regular	55	268,302.72
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	55	\$268,302.72

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	5000002715		CUSTOM ALARM INC*	1,340.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
623932	BLANKET PO FY 25-26	11/11/2025	232.08		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	232.08
631267	BLANKET PO FY 25-26	02/10/2026	239.88		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	239.88
631268	BLANKET PO FY 25-26	02/10/2026	232.08		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	232.08
631269	BLANKET PO FY 25-26	02/10/2026	239.88		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	239.88
631283	BLANKET PO FY 25-26	02/10/2026	239.88		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	239.88
631296	BLANKET PO FY 25-26	02/10/2026	156.72		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	156.72
02/24/2026	5000002716		DEMCO INC*	436.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7762700	IMC SUPPLIES	02/10/2026	436.00		
		GEN SUPPLIES-MEDIA CENTER--		01 E 210 620 000 000 401	436.00
02/24/2026	5000002717		GODFATHER'S PIZZA*	137.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7745	FOOD FOR NAPAC EVENT	02/12/2026	137.46		
		FOOD-OTH PUP SUP--AM INDIAN ED AID		01 E 005 790 000 320 490	137.46
02/24/2026	5000002718		HILLYARD/HUTCHINSON*	6,915.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90022475	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	910.95		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	910.95
90022476	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	210.73		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	210.73
90022483	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	372.88		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	372.88

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Check Date	Check Number	Payment Type	Name			Check Amount
02/24/2026	5000002718		HILLYARD/HUTCHINSON*			6,915.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90022744	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	159.84			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	159.84	
90022847	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	122.84			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	122.84	
90023671	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	104.44			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	104.44	
90023673	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/09/2026	46.50			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	46.50	
90033723	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	68.64			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	68.64	
90033756	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	840.95			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	840.95	
90033761	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	408.79			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	408.79	
90033796	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	149.81			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	149.81	
90033924	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	66.22			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	66.22	
90033927	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	8.40			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	8.40	
90033933	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	64.00			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	64.00	
90033958	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	163.04			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	163.04	
90033963	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	393.78			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	393.78	
90033966	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	327.24			
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	327.24	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	5000002718		HILLYARD/HUTCHINSON*	6,915.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90033967	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	163.04		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	163.04
90033970	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	311.28		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	311.28
90034005	3RD BLANKET PO FOR FISCAL YEAR 2025-2026	02/12/2026	2,022.52		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	2,022.52
02/24/2026	5000002719		IXL LEARNING*	2,098.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S569731	1 YEAR CLASSROOM LICENSE FOR NEW DOMINION	02/09/2026	2,098.50		
				INST SOFTWARE LIC-TITL I-NEG/DELINQUENT-TITLE I-A 01 E 450 216 636 401 406	2,098.50
02/24/2026	5000002720		JONES SCHOOL SUPPLY*	85.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4004717	AMC8 AND SPELLING BEE PLAQUES	02/03/2026	85.92		
				GEN SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 401	85.92
02/24/2026	5000002721		MCGRAW-HILL COMPANIES*	3,232.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140006955001	COLLEGE ALGEBRA & TRIGONOMETRY BOOKS	02/12/2026	3,212.93		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	3,212.93
140006969001	COLLEGE ALGEBRA & TRIGONOMETRY BOOKS	02/17/2026	19.65		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	19.65
02/24/2026	5000002722		MIDTOWN AUTO CLINIC*	4,312.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103318	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	02/17/2026	404.75		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	404.75
103385	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	02/10/2026	1,519.07		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	1,519.07

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/24/2026	5000002722		MIDTOWN AUTO CLINIC*	4,312.18	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
103453	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	02/17/2026	2,312.78		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,312.78
103455	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	02/16/2026	75.58		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	75.58
02/24/2026	5000002723		SCHILLING SUPPLY COMPANY*	116.46	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1033530-00	OAKLAND INVOICE - CLOROX WIPES	12/26/2025	116.46		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	116.46
02/24/2026	5000002724		SCHOLASTIC BOOK FAIRS*	201.34	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
W6306240BF	BOOK FAIR - WOODSON ACCT#61474311	02/11/2026	201.34		
			MISC LOCAL REVENUE-ECFE--ECFE	04 R 000 580 000 325 099	201.34
				Total:	\$18,876.85

CB260804 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	18,876.85
Total:	10	\$18,876.85

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AP Run: 2/27/2026 PR AP — Post Date: 2026-02-27 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/27/2026	60042	Check	A.F.S.C.M.E. COUNCIL 65	3,189.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.02122026.D	AFL - AFSCM EMP AFL-C for 2/12/2026 Reg PR	02/12/2026	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.02262026.D	AFL - AFSCM EMP AFL-C for 2/26/2026 Reg PR	02/26/2026	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
AFSCM FS. 02122026.D	AFSCM FS - AFSCM FS for 2/12/2026 Reg PR	02/12/2026	744.46		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	744.46
AFSCM FS. 02262026.D	AFSCM FS - AFSCM FS for 2/26/2026 Reg PR	02/26/2026	759.37		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	759.37
02/27/2026	60043	Check	AUSTIN EDUCATION ASSOCIATION	16,776.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.02262026.D	AEA ASF - AEA ASF for 2/26/2026 Reg PR	02/26/2026	203.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	197.00
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	6.00
AEA.02262026.D	AEA - UNION DUES1 for 2/26/2026 Reg PR	02/26/2026	16,573.84		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	16,388.96
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	184.88
02/27/2026	60044	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	304.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.02122026.D	AEF - AUSTIN EDUC FOU for 2/12/2026 Reg PR	02/12/2026	152.17		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	143.17

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/27/2026	60044	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	304.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	9.00
AEF.02262026.D	AEF - AUSTIN EDUC FOU for 2/26/2026 Reg PR	02/26/2026	152.17		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	143.17
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	9.00
02/27/2026	60045	Check	LOCAL 867	2,375.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.02122026.D	UAW - UAW L. 867 for 2/12/2026 Reg PR	02/12/2026	1,187.51		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,138.57
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	20.04
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	28.90
UAW.02262026.D	UAW - UAW L. 867 for 2/26/2026 Reg PR	02/26/2026	1,187.51		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,138.57
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	20.04
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	28.90
02/27/2026	60046	Check	MN SCHOOL EMPLOYEES ASSN	2,000.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.02262026.D	MSEA 2% - MSEA 2% for 2/26/2026 Reg PR	02/26/2026	2,000.14		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	2,000.14
02/27/2026	60047	Check	UNITED WAY OF MOWER COUNTY	257.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.02122026.D	UNF - UNITED FUND for 2/12/2026 Reg PR	02/12/2026	128.50		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	128.50
UNF.02262026.D	UNF - UNITED FUND for 2/26/2026 Reg PR	02/26/2026	128.50		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	128.50

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02/27/2026	202003736	Wire Transfer	ALERUS	47,425.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.02262026.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 2/26/2026 Reg PR	02/26/2026	40,133.30		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40		38,805.38
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40		205.00
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40		857.12
		PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40		265.80
HDHSAS.02262026.D	HDHSAS - SINGLE HIGH DEDUCTIBLE HSA for 2/26/2026 Reg PR	02/26/2026	7,292.51		
		PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40		6,962.60
		PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40		25.00
		PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40		304.91
02/27/2026	202003737	Wire Transfer	AVIBEN LLC	48,770.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.02262026.B	AIG - AIG RETIREMENT for 2/26/2026 Reg PR	02/26/2026	1,119.50		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		1,119.50
AIG.02262026.D	AIG - AIG RETIREMENT for 2/26/2026 Reg PR	02/26/2026	3,450.89		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		3,450.89
HRMA.02262026.B	HRMA - HORACE MANN COMPANY for 2/26/2026 Reg PR	02/26/2026	3,302.77		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		3,142.77
		PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05		160.00
HRMA.02262026.D	HRMA - HORACE MANN CO for 2/26/2026 Reg PR	02/26/2026	8,276.89		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		8,116.89
		PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05		160.00
MNDCP.02262026.D	MNDCP - MN DEFERRED COMP for 2/26/2026 Reg PR	02/26/2026	1,934.00		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		1,934.00
ORC.02262026.D	ORC - ORCHARD TRUST for 2/26/2026 Reg PR	02/26/2026	50.00		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		50.00
SBG.02262026.B	SBG - SECURITY BENEFIT GROUP for 2/26/2026 Reg PR	02/26/2026	6,759.40		
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		6,468.94

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02/27/2026	202003737	Wire Transfer	AVIBEN LLC	48,770.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			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.02262026.D	SBG - SECURITY BENEFIT GROUP for 2/26/2026 Reg PR	02/26/2026	17,092.84		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	16,165.84
			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.02262026.D	SBGR - SECURITY BENEFIT GROUP ROTH for 2/26/2026 Reg PR	02/26/2026	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
02/27/2026	202003738	Wire Transfer	MINNESOTA DEPT OF REVENUE	73,795.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.02262026.D	MISC1 - MISC MN WAGE LEVY ACH for 2/26/2026 Reg PR	02/26/2026	34.83		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	27.86
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14	0.00
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	05 L 215 14	6.97
MN\$.02262026.D	MN\$ - MN ADD ON for 2/26/2026 Reg PR	02/26/2026	1,734.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,389.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	40.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	305.00
MN%.02262026.D	MN% - MN STATE TAX% for 2/26/2026 Reg PR	02/26/2026	74.63		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	20.52
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	54.11
MN.02262026.D	MN - MN STATE TAX for 2/26/2026 Reg PR	02/26/2026	71,952.29		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	67,611.46
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,672.29
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,190.20

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02/27/2026	202003738	Wire Transfer	MINNESOTA DEPT OF REVENUE	73,795.75
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	12 L 215 02
02/27/2026	202003739	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,073.16
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
MCS.02262026.D	MCS - MN CHILD SUPP1 for 2/26/2026 Reg PR		02/26/2026	1,073.16
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14
			PAYROLL W/HOLDING-MISC DED PAYABLE	04 L 215 14
02/27/2026	202003740	Wire Transfer	UNITED STATES TREASURY	423,345.81
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
FE\$.02262026.D	FE\$ - FED ADD-ON AMT for 2/26/2026 Reg PR		02/26/2026	6,904.57
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01
FE%.02262026.D	FE% - FEDERAL TAX% for 2/26/2026 Reg PR		02/26/2026	298.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01
FED.02262026.D	FED - FED TAX for 2/26/2026 Reg PR		02/26/2026	125,938.95
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01
FIC.02262026.B	FIC - FICA for 2/26/2026 Reg PR		02/26/2026	117,583.27
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/27/2026	202003740	Wire Transfer	UNITED STATES TREASURY	423,345.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	263.14
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	22.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.02262026.D	FIC - FICA for 2/26/2026 Reg PR	02/26/2026	117,583.27		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	109,326.96
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	3,550.14
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	4,111.02
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	263.14
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	22.01
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	310.00
FIC.02272026.B	FIC - FICA for 2/27/2026 Extra	02/27/2026	15.63		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	15.63
FIC.02272026.D	FIC - FICA for 2/27/2026 Extra	02/27/2026	15.63		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	15.63
MED.02262026.B	MED - MEDICARE-1 for 2/26/2026 Reg PR	02/26/2026	27,499.31		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,568.45
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	830.27
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	961.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	5.15
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50
MED.02262026.D	MED - MEDICARE1 for 2/26/2026 Reg PR	02/26/2026	27,499.31		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	25,568.45
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	830.27
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	961.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	61.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	5.15
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	72.50

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02/27/2026	202003740	Wire Transfer	UNITED STATES TREASURY	423,345.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.02272026.B	MED - MEDICARE-1 for 2/27/2026 Extra	02/27/2026	3.66		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	3.66
MED.02272026.D	MED - MEDICARE1 for 2/27/2026 Extra	02/27/2026	3.66		
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	3.66
Total:					\$619,314.21

2/27/2026 PR AP Summary

Type	Count	Amount
Regular	6	24,903.27
ACH Checks:	0	0.00
Wire Transfers:	5	594,410.94
Epayables:	0	0.00
Total:	11	\$619,314.21

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60048	Check	AKKERMAN, KALLE J	305.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000849618	NATIONAL ASSOCIATION FOR MUSIC EDUCATION MEMBER REGISTRATION	02/23/2026	153.00		
				DUES & MEMBERSHIPS-MUSIC-AHS-CHOIR 11 E 310 258 040 133 820	153.00
121491918506	ALL-STATE CHOIR AUDITION REIM	01/01/2026	30.00		
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR 11 E 310 258 040 133 369	30.00
14213	AUSTINAIRES SHEET MUSIC	01/13/2026	75.00		
				INSTRUCTL SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 430	75.00
70050283902057268 73247	DOLLAR TREE REIM	02/08/2026	10.25		
				GEN SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 401	10.25
909011	SPAM SHOP REIM	02/09/2026	37.00		
				GEN SUPPLIES-MUSIC-AHS-CHOIR 11 E 310 258 040 133 401	37.00
03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11JP-PV9D-QMFT	OFFICE SUPPLIES/FACT EVENTS	02/13/2026	14.39		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	14.39
11JP-PV9D-TQK6	BARCODE SCANNER	02/13/2026	31.42		
				INST TECH SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 456	31.42
131N-MTG3-9WGK	SCHOOL SUPPLIES	02/25/2026	-129.25		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	-129.25
13FK-JMLP-LHLV	CLASS SUPPLIES	02/02/2026	112.20		
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 310 274 018 317 430	112.20
13FN-TLCP-CCC4	ABEG GRANT -JUDITH VILLAR LOPEZ	02/02/2026	16.98		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	16.98
13MC-WVHH-L4QY	CLASS SUPPLIES	01/29/2026	45.59		
				INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS 01 E 310 274 018 317 430	45.59
14GT-TT6Y-TL97	JENS TONERS	02/24/2026	199.86		
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	199.86

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14K6-1JYR-XRW7	MEDIA CENTER SUPPLIES	01/14/2026	19.98		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	19.98
14MK-V6C3-TVM7	CLASSROOM MATERIALS	02/13/2026	53.58		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 185 402 000 740 433	53.58
14NJ-RKDM-GMKM	ANNABELLE BENSON GRANT - KALI UPHUS	02/25/2026	16.73		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	16.73
14NJ-RKDM-Y6NM	PORSCHA MCCLANAHAN-ANNABELLE BENSON GRANT	02/26/2026	83.70		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	6.63
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	77.07
14Q6-LG6V-PKDD	MEDIA CENTER SUPPLIES	01/20/2026	49.99		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	49.99
14VM-6P71-7GKN	ART SUPPLIES	02/10/2026	9.99		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	9.99
14VM-6P71-GCN4	ANNABELLE BENSON GRANT - KALI UPHUS	02/10/2026	50.16		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	50.16
14WJ-9R7Q-RW7Q	STUDENT COUNCIL SCHOOL STORE INVENTORY	02/19/2026	86.96		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	86.96
16GF-Y69H-NWHW	WORK EXPERIENCE SUPPLIES	02/19/2026	34.99		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	34.99
16GV-7M19-9YF6	MEDIA SUPPLIES	02/23/2026	47.70		
		GENERAL SUPPLIES-MEDIA CENTER--		01 E 125 620 000 000 401	47.70
16MG-MY3W-7X4R	SCHOOL SUPPLIES	02/09/2026	103.96		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	103.96
16NR-GV79-99MW	PHY ED - ORDER	02/23/2026	79.08		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 185 240 000 000 430	79.08
16NR-GV79-Q6VH	MATH ADVANCED GAMES	02/23/2026	181.83		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	181.83
16PX-LGQF-HN3R	CLASS SUPPLIES	02/17/2026	319.90		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 310 240 000 000 430	319.90

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16QF-PMN3-NWR4	SPEEDBALL PRESS & BANDING WHEEL FOR ELLIS ART	02/02/2026	139.96		
				TEXTBOOK & WORKBOOK-SEC--OPER CAP 05 E 005 211 000 302 460	139.96
179T-913X-MQM4	MEDIA CENTER SUPPLIES	01/15/2026	111.70		
				MEDIA RESOURCES-MEDIA--- 01 E 310 620 000 000 470	111.70
17DC-LRGY-N7CJ	SPEEDBALL PRESS & BANDING WHEEL FOR ELLIS ART	02/02/2026	339.94		
				TEXTBOOK & WORKBOOK-SEC--OPER CAP 05 E 005 211 000 302 460	339.94
17DK-FFXW-M6YQ	MEDIA SUPPLIES	02/23/2026	41.80		
				GENERAL SUPPLIES-MEDIA CENTER-- 01 E 125 620 000 000 401	41.80
191N-DGGF-RCKD	SUPPLIES FOR PLTW	02/19/2026	113.48		
				INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	113.48
193D-GFMC-DJRD	PHY ED - ORDER	02/23/2026	82.97		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- 01 E 185 240 000 000 430	82.97
193D-GFMC-R6WH	GOLF BALLS	02/23/2026	289.95		
				GEN SUPPLIES-BOYS ATHL-GOLF 66 E 310 294 114 000 401	289.95
194P-TM3G-49W6	ORIGAMI & STICKER PAPER	02/23/2026	29.96		
				GEN SUPPLIES-ELEM ED--ALC 01 E 225 203 000 303 401	29.96
197X-WGQX-913K	CEO SUPPLIES	02/23/2026	58.91		
				GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401	58.91
199V-YQ64-JM4W	EL HEADPHONES	01/23/2026	3,699.84		
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	3,699.84
19NG-6M93-4MNT	ANNABELLE BENSON GRANT SHELLY WEBER HUMAN SKELETON	02/17/2026	211.44		
				INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON 01 E 310 211 097 000 430	200.00
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	11.44
1C3G-9MNT-K6MV	PORSCHA MCCLANAHAN-ANNABELLE BENSON GRANT	02/25/2026	122.93		
				INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 185 203 097 000 430	122.93
1C4W-Y1DV-F4WT	MEDIA CENTER SUPPLIES	01/16/2026	58.75		
				MEDIA RESOURCES-MEDIA--- 01 E 310 620 000 000 470	58.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CLY-HYKC-FD99	CLASSROOM SUPPLIES	01/05/2026	59.88		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	59.88
1CQV-KTTG-13WT	MEDIA CENTER SUPPLIES	01/14/2026	16.85		
				MEDIA RESOURCES-MEDIA---	16.85
1CYD-NK1V-JHMF	CLASS SUPPLIES 3	01/05/2026	23.99		
				GENERAL SUPPLIES-OTH PUP SUP-REACH-	23.99
1CYD-VW3T-TMG4	OFFICE SUPPLIES/FACT EVENTS	02/12/2026	74.63		
				GEN SUPPLIES-ECFE--ECFE	40.64
				GEN SUPPLIES-OTH COM PRG-STHRN MN GR-	33.99
1CYD-VW3T-TV4H	CARD STOCK AND COPY PAPER AND CALCULATORS	02/12/2026	70.19		
				INSTRUCTL SUPPLIES-SOCIAL STUDIES--	70.19
1CYG-XRYQ-K313	PHY ED - ORDER	02/24/2026	75.98		
				INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	75.98
1D6F-TFHL-LGVM	SCHOOL SUPPLIES	02/09/2026	154.53		
				GEN SUPPLIES-ECFE--ECFE	154.53
1D9H-LK39-GCY1	CLASS SUPPLIES	12/22/2025	139.98		
				INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE	139.98
1DLF-1PW3-RVJJ	PATHWAY SUPPLIES	12/24/2025	76.03		
				IND INST SUPPLIES-SECONDARY-PACKER PROFILE-	76.03
1DNM-PY9X-QK36	OT MATERIALS	02/23/2026	63.62		
				INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	63.62
1DPG-XRF7-143F	MATH ADVANCED GAMES	02/19/2026	79.96		
				INSTRUCTL SUPPLIES-ELEM ED--	79.96
1DPG-XRF7-GQFG	TEACHING & LEARNING/PD SUPPLIES	02/20/2026	107.82		
				GEN SUPPLIES-ED SERVICES--	55.62
				GEN SUPPLIES-GIFTED--GIFT/TA	52.20
1FQ6-HPKT-7WWR	SPEEDBALL PRESS & BANDING WHEEL FOR ELLIS ART	02/23/2026	399.96		
				TEXTBOOK & WORKBOOK-SEC--OPER CAP	399.96

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FRG-RL76-VC61	MATH ADVANCED GAMES	02/19/2026	324.86		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	324.86
1FWY-73CC-HFJQ	CEO SUPPLIES	02/25/2026	20.99		
		GEN SUPPLIES-SEC-CEO PROGRAM-		01 E 310 211 206 000 401	20.99
1FWY-73CC-KLNX	ROBOTIC SUPPLIES	02/25/2026	44.38		
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS		11 E 310 298 040 150 401	44.38
1FYT-HXVH-M6R7	MEDIA SUPPLIES	02/23/2026	166.48		
		GENERAL SUPPLIES-MEDIA CENTER--		01 E 125 620 000 000 401	166.48
1GXD-CDDM-9QKF	MEDIA CENTER SUPPLIES	01/15/2026	46.78		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	46.78
1H1G-L4RP-G73T	MEDIA CENTER SUPPLIES	01/15/2026	17.76		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	17.76
1H7C-MXYJ-QCV3	MEDIA CENTER SUPPLIES	01/14/2026	173.56		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	173.56
1H7C-MXYJ-V64J	MEDIA CENTER SUPPLIES	01/14/2026	332.26		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	332.26
1H9N-HTFL-MDHG	VI MATERIAL	02/23/2026	58.89		
		INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED		01 E 005 406 000 740 433	58.89
1HF7-FWP4-4NNP	CLASS SUPPLIES	12/30/2025	45.96		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	45.96
1HJW-F49Q-WTYG	GENERAL SUPPLIES	02/17/2026	133.64		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	133.64
1HVJ-7J6V-W6PC	EL SUPPLIES	01/14/2026	212.01		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 125 219 000 317 430	212.01
1J11-FRYL-V1TD	JENS TONERS	02/25/2026	-199.86		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	-199.86
1J4X-J311-TWKY	OFFICE SUPPLIES/FACT EVENTS	02/12/2026	14.39		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	14.39

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JFK-137Q-V7RW	MEDIA CENTER SUPPLIES	01/22/2026	58.99		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	58.99
1JK1-TQN6-PN6K	SUPPLIES FOR PLTW	02/19/2026	108.87		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	108.87
1JNT-T3HM-K9MX	STUDENT COUNCIL SUPPLIES	02/23/2026	15.99		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA	88	E 125 298 072 301 401	15.99
1JTX-4JKH-YK93	SUPPLIES FOR PLTW	02/19/2026	106.03		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	106.03
1JVG-7JPH-LNXC	ART SUPPLIES	02/09/2026	39.96		
		INSTRUCTL SUPPLIES-ART--	01	E 155 212 000 000 430	39.96
1KH1-VNK7-9CJL	ANNABELLE BENSON GRANT - KALI UPHUS	02/11/2026	33.27		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01	E 185 203 097 000 430	33.27
1KH6-LK7R-PYP6	SUPPLIES FOR PLTW	02/19/2026	83.52		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	83.52
1KND-XHFD-7FCK	BUNGUM ABEG GRANT STORAGE FOR CLASSROOM	02/18/2026	189.98		
		INST SUPPLIES-ECFE-ABEG ANNABELLE BENSON	04	E 500 580 097 000 430	189.98
1KND-XHFD-PR96	SUPPLIES FOR PLTW	02/19/2026	105.88		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	105.88
1KND-XHFD-XWCH	MATH ADVANCED GAMES	02/19/2026	115.92		
		INSTRUCTL SUPPLIES-ELEM ED--	01	E 125 203 000 000 430	115.92
1KTD-91ND-J6GT	ABEG GRANT-JUDITH VILLAR LOPEZ	01/29/2026	14.97		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01	E 105 203 097 000 430	14.97
1L1F-QHVL-CHHC	STUDENT COUNCIL SCHOOL STORE INVENTORY	02/18/2026	156.26		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA	88	R 155 298 085 301 619	156.26
1L1F-QHVL-W9QL	SUPPLIES FOR PLTW	02/19/2026	100.80		
		INSTRUCTL SUPPLIES-INDUSTR	--	01 E 185 255 000 000 430	100.80
1LY6-V47T-W7C1	SUPPLIES	02/12/2026	55.99		
		GEN SUPPLIES-ECFE--ECFE	04	E 500 580 000 325 401	55.99

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1M3C-JMFT-6MN1	CLASS SUPPLIES	12/22/2025	109.98		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	109.98
1MKC-96CN-74RK	STUDENT COUNCIL SCHOOL STORE INVENTORY	02/18/2026	138.96		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	138.96
1MPD-9X9R-JPD4	PHY ED - ORDER	02/23/2026	75.98		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 185 240 000 000 430	75.98
1MVH-GJ36-GHKP	SCHOOL SUPPLIES	02/10/2026	103.96		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	103.96
1N9M-JKL7-LMH6	ABEG GRANT -JUDITH VILLAR LOPEZ	02/05/2026	56.98		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	56.98
1NQM-NVP6-RJKP	ANNABELLE BENSON GRANT - KALI UPHUS	02/13/2026	29.04		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	29.04
1NWW-3WTX-CGYG	ABEG GRANT -JUDITH VILLAR LOPEZ	02/05/2026	9.99		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	9.99
1P4D-VRR7-G9KQ	EL SUPPLIES	01/21/2026	14.40		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 125 219 000 317 430	14.40
1P9M-CDNV-3WJL	CARD STOCK AND COPY PAPER AND CALCULATORS	02/11/2026	86.31		
		INSTRUCTL SUPPLIES-SOCIAL STUDIES--		01 E 310 270 000 000 430	86.31
1PQ1-DWGT-C6M3	SCHOOL SUPPLIES	02/19/2026	129.25		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	129.25
1Q1Q-K6TQ-G9PR	SUPPLIES	02/13/2026	24.99		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	24.99
1Q9K-F943-DYQD	GENERAL SUPPLIES	02/17/2026	39.22		
		GEN SUPPLIES-ELEM ED--		01 E 185 203 000 000 401	39.22
1QDV-GW7X-KMLC	MEDIA CENTER SUPPLIES	01/16/2026	50.95		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	50.95
1QG4-767Y-D1L1	ART SUPPLIES	02/09/2026	49.87		
		INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430	49.87

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QH6-XQFP-3W3G	SUPPLIES	02/19/2026	55.99		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	55.99
1QQH-7JNL-D1DN	MARDI GRAS BEADS	01/30/2026	39.99		
		INSTRUCTL SUPPLIES-FOREIGN LANG--		01 E 310 230 000 000 430	39.99
1QR4-6GW7-1J6G	MEDIA CENTER SUPPLIES	01/20/2026	69.98		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	69.98
1RCK-61DJ-4HWM	CLASS SUPPLIES	12/22/2025	170.40		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	170.40
1RCK-61DJ-GKHW	CLASS SUPPLIES	12/22/2025	69.17		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	69.17
1RFY-1M1K-XV7K	STUDENT COUNCIL SCHOOL STORE INVENTORY	02/18/2026	209.87		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	209.87
1RHJ-7WMN-4GXX	TEACHING & LEARNING/PD SUPPLIES	02/12/2026	77.00		
		FOOD-STAFF DEVELOPMENT-DLT-		01 E 005 640 495 000 490	77.00
1RHJ-7WMN-QQPG	OFFICE SUPPLIES/FACT EVENTS	02/13/2026	65.94		
		GEN SUPPLIES-OTH COM PRG-STHRN MN GR-		04 E 500 590 095 000 401	65.94
1RN3-FTG1-J1F6	ABEG GRANT-JUDITH VILLAR LOPEZ	02/02/2026	47.60		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	47.60
1RWD-MVCL-3G4J	CLASS SUPPLIES	12/22/2025	111.29		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	111.29
1T9Y-H474-VH1G	MEDIA CENTER SUPPLIES	01/20/2026	107.98		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	107.98
1TJQ-G9PH-LD91	STUDENT COUNCIL - RECESS ITEMS	02/24/2026	39.99		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-SUM-SA		88 E 155 298 085 301 401	39.99
1TY6-JX31-FXNF	ABEG GRANT-JUDITH VILLAR LOPEZ	02/02/2026	7.59		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	7.59
1VFD-JH1X-HJJR	ABEG GRANT-JUDITH VILLAR LOPEZ	02/02/2026	87.15		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	87.15

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03/03/2026	60049	Check	AMAZON BUSINESS	14,208.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1VH6-X6GT-T4QK	MATH ADVANCED GAMES	02/18/2026	139.81		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430	139.81
1VJK-PRKG-1NLJ	STUDENT COUNCIL SUPPLIES	02/19/2026	23.96		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA		88 E 125 298 072 301 401	23.96
1VMQ-C331-9F4Q	SPEECH MATERIAL	02/09/2026	76.99		
		INDIV INST SUPPLIES-SPEECH--STATE SPED		01 E 005 401 000 740 433	76.99
1VTV-HL7J-6FKX	CLASSROOM SUPPLIES	01/05/2026	12.73		
		GENERAL SUPPLIES-OTH PUP SUP-REACH-		01 E 310 790 489 000 401	12.73
1W4N-XW1L-DMV7	ANNABELLE BENSON GRANT - KALI UPHUS	02/11/2026	74.90		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	74.90
1W69-PQVQ-KH7G	WORK EXPERIENCE SUPPLIES	02/13/2026	32.34		
		GEN SUPPLIES-SPECIAL NEEDS-AHS-WORK SKILLS PRO		11 E 310 380 040 159 401	32.34
1WLC-LMT6-9Y4R	SUPPLIES	02/25/2026	-55.99		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	-55.99
1X1M-V1R9-Q669	SPEEDBALL PRESS & BANDING WHEEL FOR ELLIS ART	02/23/2026	299.97		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	299.97
1XCL-W1WT-4KH7	STUDENT COUNCIL SUPPLIES	01/20/2026	225.81		
		SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA		88 E 125 298 072 301 401	225.81
1XCL-W1WT-PPKM	MEDIA CENTER SUPPLIES	01/20/2026	159.99		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	159.99
1XPQ-R6DJ-37CL	MEDIA CENTER SUPPLIES	01/14/2026	80.52		
		MEDIA RESOURCES-MEDIA---		01 E 310 620 000 000 470	80.52
1XR7-V73R-CVL9	ABEG GRANT-JUDITH VILLAR LOPEZ	02/02/2026	43.38		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 105 203 097 000 430	43.38
1YQF-FRWQ-7KDX	CLASS SUPPLIES	12/19/2025	169.96		
		INDIV INST SUPPLIES-TRAD/IND-WOOD/ELEC.-CTE		01 E 310 361 863 817 433	169.96
1YVG-VGG3-FHCK	ANNABELLE BENSON GRANT - KALI UPHUS	02/10/2026	190.90		
		INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON		01 E 185 203 097 000 430	190.90

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03/03/2026	60050	Check	ANFINSON, PAMELA M	41.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022726	INDISTRICT MILEAGE REIM - FEB 26	02/27/2026	41.04		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	41.04
03/03/2026	60051	Check	APPLE INC	329.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MC50913588	MINI IPAD FOR PHY-ED DEPARTMENT	02/10/2026	329.00		
			INST TECH DEVICE-HLTH & PHY.ED.--	01 E 185 240 000 000 466	329.00
03/03/2026	60052	Check	AUSTIN AREA CHAMBER OF COMMERCE	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
119557	ANNUAL AMBASSADOR DUES - SHARON ALMS	02/19/2026	25.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--	01 E 005 020 000 000 820	25.00
119565	ANNUAL AMBASSADOR DUES - LIA GUTTORMSON	02/19/2026	25.00		
			DUES & MEMBERSHIPS-ABE--STATE ABE	04 E 500 520 000 322 820	25.00
03/03/2026	60053	Check	AUSTIN OFFICE PRODUCTS	103.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9077	IJ HOLTON - GREEN CARDSTOCK	02/11/2026	103.64		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	103.64
03/03/2026	60054	Check	AUSTIN UTILITIES	170,244.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FEBRUARY 2026	2025-2026 UTILITIES	02/24/2026	170,244.58		
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330	82.26
			WATER-OPERATIONS--	01 E 005 810 000 000 333	326.78
			FUELS-OPERATIONS--	01 E 005 810 000 000 440	2,775.07
			UTILITIES-OPERATIONS--	01 E 105 810 000 000 330	4,504.95
			WATER-OPERATIONS--	01 E 105 810 000 000 333	870.59
			FUELS-OPERATIONS--	01 E 105 810 000 000 440	9,136.42
			UTILITIES-OPERATIONS--	01 E 120 810 000 000 330	1,034.78
			WATER-OPERATIONS--	01 E 120 810 000 000 333	164.37

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03/03/2026	60054	Check	AUSTIN UTILITIES	170,244.58

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	FUELS-OPERATIONS--	01 E 120 810 000 000 440			2,175.94
	UTILITIES-OPERATIONS--	01 E 125 810 000 000 330			3,013.96
	WATER-OPERATIONS--	01 E 125 810 000 000 333			802.05
	FUELS-OPERATIONS--	01 E 125 810 000 000 440			6,461.38
	UTILITIES-OPERATIONS--	01 E 145 810 000 000 330			3,837.48
	WATER-OPERATIONS--	01 E 145 810 000 000 333			967.95
	FUELS-OPERATIONS--	01 E 145 810 000 000 440			5,713.92
	UTILITIES-OPERATIONS--	01 E 155 810 000 000 330			3,205.45
	WATER-OPERATIONS--	01 E 155 810 000 000 333			673.65
	FUELS-OPERATIONS--	01 E 155 810 000 000 440			5,449.12
	UTILITIES-OPERATIONS--	01 E 185 810 000 000 330			8,009.91
	WATER-OPERATIONS--	01 E 185 810 000 000 333			1,052.79
	FUELS-OPERATIONS--	01 E 185 810 000 000 440			6,325.42
	UTILITIES-OPERATIONS--	01 E 210 810 000 000 330			9,943.50
	WATER-OPERATIONS--	01 E 210 810 000 000 333			1,577.37
	FUELS-OPERATIONS--	01 E 210 810 000 000 440			17,162.66
	UTILITIES-OPERATIONS--	01 E 310 810 000 000 330			21,080.88
	WATER-OPERATIONS--	01 E 310 810 000 000 333			2,425.60
	FUELS-OPERATIONS--	01 E 310 810 000 000 440			24,124.36
	UTILITIES-OPERATIONS--	01 E 311 810 000 000 330			5,366.67
	FUELS-OPERATIONS--	01 E 311 810 000 000 440			18,604.24
	UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330			1,034.77
	WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333			164.36
	FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440			2,175.93

03/03/2026	60055	Check	BARR CENTER	8,800.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1196	2026 CONFERENCE REGISTRATION	01/20/2026	8,800.00		
	TRAVEL CONV & CONF-TCH TRNG-PRO DEV-TITLE II-A			01 E 005 204 640 414 366	4,400.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60055	Check	BARR CENTER	8,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 210 640 018 317 366			4,400.00
03/03/2026	60056	Check	BEYER, JASON	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2726	PIANO TUNING	02/05/2026	150.00		
	REPAIRS/MAINTENANCE SVCS-MUSIC-AHS-CHOIR	11 E 310 258 040 133 350			150.00
03/03/2026	60057	Check	BICKLER, AMY M	391.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021726	STATE GYMNASTICS TICKETS REIM	02/17/2026	60.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 369			60.00
022026	HAMLIN UNIVERSITY PRACTICE	02/20/2026	35.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 369			35.00
022226	HAMPTON INN SUITES DOWNTON ST PAUL PARKING REIM	02/22/2026	85.72		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369			85.72
885494	U OF M PARKING REIM	02/07/2026	12.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 369			12.00
IMPARK 20-149	STATE MEET PARKING - RIVERCENTER	02/21/2026	27.91		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369			27.91
SHPB85632	STATE GYMNASTICS BANQUET	02/15/2026	170.60		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 369			170.60
03/03/2026	60058	Check	BLICK ART MATERIALS	1,051.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7200617	ART SUPPLIES -	01/20/2026	705.10		
	INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430			705.10
7366460	ART SUPPLIES	02/09/2026	346.47		
	INSTRUCTL SUPPLIES-ART--	01 E 155 212 000 000 430			346.47

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/03/2026	60059	Check	BLUUM USA INC	358.90		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1079779	SERVICE CALL		02/04/2026	358.90		
			REPAIR & MAINT SVCS-ABE--STATE ABE		04 E 500 520 000 322 350	358.90
03/03/2026	60060	Check	BODI, JACY T	145.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
R080414375	STICKER MULE REIM		02/10/2026	145.00		
			INSTRUCTIONAL SUPPLIES-HEALTH/PE-MISC GRANTS-		01 E 310 240 804 000 430	145.00
03/03/2026	60061	Check	CALLAHAN, KIRBY N	89.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
022726	INDISTRICT MILEAGE REIM - FEB 26		02/27/2026	89.25		
			IN-DISTRICT TRAVEL-ECSE-PR YR-IDEA SEC 619		01 E 120 412 011 420 367	89.25
03/03/2026	60062	Check	CARTER, KATIE	466.60		
<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 JAN 26		01/29/2026	246.94		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	246.94
021326	MILEAGE REIM - STATE DANCE		02/13/2026	84.83		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	84.83
021426	MILEAGE REIM - STATE DANCE		02/14/2026	84.83		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	84.83
40677	PARKING REIM - STATE DANCE		02/13/2026	25.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	25.00
40802	PARKING REIM - STATE DANCE		02/14/2026	25.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	25.00
03/03/2026	60063	Check	CEDAR VALLEY SERVICES INC	239.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
605943	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026		01/26/2026	177.00		
			TRANS CONTRACT-ABE--STATE ABE		04 E 500 520 000 322 360	177.00

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03/03/2026	60063	Check	CEDAR VALLEY SERVICES INC	239.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
605956	ABE SCHOOL YEAR TRANSPORT PURCHASES SEPT 2025-MAY 2026		01/28/2026	62.00		
			TRANS CONTRACT-ABE--STATE ABE	62.00	04 E 500 520 000 322 360	
03/03/2026	60064	Check	CESO HR LLC	1,105.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1915	HR GENERALIST SUPPORT - JAN 2026		02/19/2026	1,105.00		
			FEES FOR SERVICES-BUSINESS OFFICE--	1,105.00	01 E 005 110 000 000 305	
03/03/2026	60065	Check	COTTER SCHOOLS	400.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
14J7ME6MC83AY	JAZZ FESTIVAL REGISTRATION		01/21/2026	400.00		
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND	400.00	11 E 310 258 040 132 369	
03/03/2026	60066	Check	CREATIVE NOTEBOOK SOLUTIONS	1,750.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9354	PLTW - DESIGN AND MODELING		02/12/2026	1,750.00		
			INSTRUCTL SUPPLIES-INDUSTR	1,750.00	-- 01 E 185 255 000 000 430	
03/03/2026	60067	Check	DIAMOND RIDGE PRINTING	909.05		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
55255	CEO POSTERS		02/05/2026	58.00		
			GEN SUPPLIES-SEC-CEO PROGRAM-	58.00	01 E 310 211 206 000 401	
55269	BANFIELD - TARDY SLIPS		02/13/2026	149.50		
			GEN SUPPLIES-ELEM ED--	149.50	01 E 105 203 000 000 401	
55274	BUSINESS CARDS: SUCCESS COACHES		02/26/2026	539.55		
			GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT	539.55	01 E 005 790 000 313 401	
55321	NEVELN #10 WINDOW ENVELOPES		02/26/2026	162.00		
			GEN SUPPLIES-ELEM ED--	162.00	01 E 125 203 000 000 401	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60068	Check	DUNDAS, CHRISTOPH S	153.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000704085	NAFME/MMEA MEMBERHIP REIM	02/23/2026	153.00		
	DUES & MEMBERSHIP-MUSIC-AHS-BAND			11 E 310 258 040 132 820	153.00
03/03/2026	60069	Check	EBELING, CHRISTINA	188.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127662	TEXAS ROADHOUSE DINNER REIM	10/28/2025	19.59		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	19.59
1389-8592	PREPAID PARKING REIM	10/08/2025	110.00		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	110.00
142508	CIRCLE K LUNCH REIM	10/27/2025	11.08		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	11.08
199242	MANSFIELD BREAKFAST REIM	10/31/2025	5.88		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	5.88
8716-1318175	APPLEBEES DINNER REIM	10/27/2025	12.25		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	12.25
988126	CULVERS DINNER REIM	10/29/2025	14.70		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	14.70
XJCWSCNBGPFX	TOMS LUNCH REIM	10/30/2025	15.00		
	OUT OF STATE TRAVEL-CTE-GENERAL--CARL PERKINS			12 E 300 399 000 428 368	15.00
03/03/2026	60070	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	5,687.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-765552-0226	100W SCREENS	02/02/2026	2,382.69		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	595.67
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	595.67
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	1,191.35
1-773840-0226	100W SCREENS	02/04/2026	685.86		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	171.47
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	171.47
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	342.92

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/03/2026	60070	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	5,687.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1-799866-0226	100W SCREENS		02/09/2026	348.45		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	87.11
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	87.11
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	174.23
1-809268-0226	100W SCREENS		02/11/2026	2,270.54		
			INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456	567.64
			INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456	567.64
			INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456	1,135.26
03/03/2026	60071	Check	ETS ROCHESTER LLC	4,500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1064	ETS CONTRACT		03/01/2026	4,500.00		
			FEEES FOR SERVICES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 305	4,500.00
03/03/2026	60072	Check	EWELL EDUCATIONAL SERVICES, INC	25.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MN0019-2026-2	SPRING 2026 CONTEST ENTRY FEES		02/23/2026	25.00		
			ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA		88 E 310 298 026 301 369	25.00
03/03/2026	60073	Check	FARMINGTON HIGH SCHOOL ISD 192	84.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
022326	FARMINGTON SPEECH INVITATIONAL		02/23/2026	84.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-		01 E 310 298 080 000 369	84.00
03/03/2026	60074	Check	GILLETTE PEPSI	411.68		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9357003	CONCESSION POP ORDER		02/25/2026	411.68		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	411.68

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/03/2026	60075	Check	GREATAMERICA FINANCIAL SERVICES	197.95		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
41334320	MAIL MACHINE SERVICES 25-26		02/23/2026	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--		01 E 005 110 000 000 329	197.95
03/03/2026	60076	Check	GRINDER'S DELI	240.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
013126	SANDWICH MEALS FOR GYMNASTICS		01/31/2026	240.00		
			FOOD-GIRLS ATHL-GYMNASTICS-		66 E 310 296 106 000 490	240.00
03/03/2026	60077	Check	GRUBER, JACI J	23.57		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
01043758	JIMS MARKETPLACE FOODS REIM		02/23/2026	23.57		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 125 260 000 000 430	23.57
03/03/2026	60078	Check	HUNTLEY, MELINDA S	65.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
022026	INDISTRICT MILEAGE REIM		02/20/2026	65.25		
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND-		01 E 005 211 432 000 367	65.25
03/03/2026	60079	Check	JOSEPH, KELLY S	25.16		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
55969566378248654 829	WALMART REIM		02/20/2026	25.16		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	25.16
03/03/2026	60080	Check	KASSON-MANTORVILLE PUBLIC SCHOOLS	100.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
021226	KM BAND FESTIVAL REGISTRATION FEE		02/12/2026	100.00		
			STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-BAND		11 E 210 258 030 132 369	100.00
03/03/2026	60081	Check	KRUGER, NICOLE	960.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0211	INSTRUMENT REPAIR		02/11/2026	827.00		
			REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	400.79

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03/03/2026	60081	Check	KRUGER, NICOLE	960.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				REPAIR/MAINT-MUSIC-AHS-ORCHESTRA	11 E 310 258 040 134 350	426.21
0213	INSTRUMENT REPAIR	02/13/2026	133.00			
				REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	133.00
03/03/2026	60082	Check	LANGFELDT, ASHLEY R	20.45		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022726	INDISTRICT MILEAGE REIM - FEB 26	02/27/2026	20.45			
				IN-DISTRICT TRAVEL-ART--	01 E 125 212 000 000 367	10.23
				IN-DISTRICT TRAVEL-ART--	01 E 145 212 000 000 367	10.22
03/03/2026	60083	Check	LUTHER COLLEGE	562.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022726	DORIAN BAND FESTIVAL REGISTRATION	02/27/2026	562.00			
				STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND	11 E 310 258 040 132 369	562.00
03/03/2026	60084	Check	MARCELENO, ARACELY	19.14		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022526	INDISTRICT MILEAGE REIM - FEB 26	02/25/2026	19.14			
				IN-DISTRICT TRAVEL-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 367	19.14
03/03/2026	60085	Check	MESPA	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20628	REGISTRATION FOR INSTITUTE 2026 - JILL ROLLIE	11/07/2025	500.00			
				TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	500.00
03/03/2026	60086	Check	MEYER, SHAYLIE M	26.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012726	MILEAGE REIM - INDISTRICT	01/27/2026	26.10			
				IN-DISTRICT TRVL-HEALTH SVCS--	01 E 005 720 000 000 367	26.10

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60087	Check	MISSISSIPPI WELDERS SUPPLY CO INC	254.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1987322	BLANKET PO FOR CLASSROOM SUPPLIES	12/31/2025	22.32		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	22.32
4739490	BLANKET PO FOR CLASSROOM SUPPLIES	01/13/2026	154.48		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	154.48
4739491	BLANKET PO FOR CLASSROOM SUPPLIES	01/22/2026	77.24		
				INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE 01 E 310 361 868 817 433	77.24
03/03/2026	60088	Check	MK MUSIC REPAIR	167.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33939	TUBA REPAIR	12/05/2025	55.75		
				REPAIR/MAINTENANCE-MUSIC-AHS-BAND 11 E 310 258 040 132 350	55.75
34058	CLARINET REPAIR	01/14/2026	22.00		
				REPAIR/MAINTENANCE-MUSIC-AHS-BAND 11 E 310 258 040 132 350	22.00
34177	EUPHONIUM REPAIR	02/09/2026	36.24		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350	34.07
				REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND 11 E 210 258 030 132 350	2.17
34198	TROMBONE REPAIR	02/16/2026	54.00		
				REPAIR/MAINTENANCE-MUSIC-AHS-BAND 11 E 310 258 040 132 350	54.00
03/03/2026	60089	Check	MOLINE AWARDS AT STERLING	525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0070833	ANNIVERSARY AWARDS	02/23/2026	525.00		
				AWARDS/RECOGNITION-PERSONNEL-- 01 E 005 160 000 000 407	525.00
03/03/2026	60090	Check	NELSON, KAYA	3.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021626	INDISTRICT MILEAGE REIM	02/16/2026	3.92		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	3.92

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03/03/2026	60091	Check	NEXUS-GERARD FAMILY HEALING	253.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127726	INSTRUCTION	02/20/2026	253.00		
	FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A		01 E 450 216 636 401 303		253.00
03/03/2026	60092	Check	ODP BUSINESS SOLUTIONS, LLC	1,047.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
453244114001	ART SUPPLIES	02/06/2026	114.91		
	INSTRUCTL SUPPLIES-ART--		01 E 155 212 000 000 430		114.91
458026236001	OFFICE SUPPLIES	02/16/2026	688.99		
	GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401		688.99
458026238001	OFFICE SUPPLIES	02/16/2026	213.74		
	GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401		178.14
	INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430		35.60
458026239001	OFFICE SUPPLIES	02/14/2026	8.54		
	GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401		8.54
458026240001	OFFICE SUPPLIES	02/16/2026	21.20		
	INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430		21.20
03/03/2026	60093	Check	OSGOOD, HEATHER M	10.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012826	INDISTRICT MILEAGE REIM - JAN 26	01/28/2026	10.73		
	IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367		10.73
03/03/2026	60094	Check	OWENS, COLLEEN M	59.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B0F04779-0005	BLOOKET PLUS SUBSCRIPTION	02/23/2026	59.88		
	INST SOFTWARE LIC-SEC--		01 E 310 211 000 000 406		59.88
03/03/2026	60095	Check	PATHWAYS TO READING INC	70.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1579	STUDENT DIVIDERS (SET OF 3)	01/09/2026	70.36		
	INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430		70.36

Board Packet

AP Run: T260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60096	Check	QUILL CORPORATION	3,645.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47735385	SUPPLIES	02/10/2026	669.70		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	669.70
47766034	CALCULATORS - MATH DEPARTMENT	02/12/2026	2,976.00		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 185 203 000 000 430	2,976.00
03/03/2026	60097	Check	RATWIK ROSZAK & MALONEY PA	2,023.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81801	LEGAL SERVICES - JANUARY 2026	02/01/2026	2,023.50		
		LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	2,023.50
03/03/2026	60098	Check	ROLLIE, JILL M	620.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020426	MILEAGE REIM - MESPA INSTITUTE	02/04/2026	66.70		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	66.70
020526	COLDSTONE REIM	02/05/2026	8.17		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	8.17
020626	MILEAGE REIM - MESPA	02/06/2026	66.70		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	66.70
426579	HAZELWOOD FOOD DINNER REIM	02/04/2026	26.00		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	26.00
50005	CANTINA LAREDO LUNCH REIM	02/05/2026	12.54		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	12.54
591271472	RADISSON BLU HOTEL REIM - MESPA	02/06/2026	440.16		
		TRAVEL CONV/CONF-STAFF DEV-DLT-		01 E 005 640 495 000 366	440.16
03/03/2026	60099	Check	ROMER, ALISON A	27.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110190302260450 00053	HYVEE REIM	02/03/2026	27.31		
		GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN		11 E 155 203 015 119 401	27.31

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AP Run: T260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60100	Check	RUNNINGS SUPPLY INC.	39.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3973605	P. MURPHY ABEG GRANT	02/19/2026	39.98		
	INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 105 203 097 000 430		39.98	
03/03/2026	60101	Check	RUZEK, HEATHER L	45.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022726	INDISTRICT MILEAGE REIM - FEB 26	02/27/2026	45.17		
	IN-DISTRICT TRAVEL-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 367		45.17	
03/03/2026	60102	Check	SANDY ANDERSON CONSULTING	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
973	PARA TRAINING 2/16/26	02/16/2026	750.00		
	CONSULTING/SVC FEES-SPECIAL ED-MISC DONATIONS	01 E 005 420 806 000 305		750.00	
03/03/2026	60103	Check	SCHOOL PERCEPTIONS LLC	2,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6586	COMMUNITY SURVEY - PHASE 4	02/14/2026	2,600.00		
	FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305		2,600.00	
03/03/2026	60104	Check	SFM	89,978.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3799941	WORKERS COMPENSATION	02/17/2026	89,978.00		
	WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270		89,978.00	
03/03/2026	60105	Check	SMYTH COMPANIES LLC	313.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
257224PB	MMEA PROGRAMS	02/17/2026	313.53		
	GEN SUPPLIES-MUSIC-AHS-CHOIR	11 E 310 258 040 133 401		313.53	
03/03/2026	60106	Check	SOLIANT HEALTH LLC	5,658.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21383495	CONTRACTED SPEECH	02/15/2026	2,859.22		
	PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394		2,859.22	

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AP Run: T260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	60106	Check	SOLIANT HEALTH LLC	5,658.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21389191	CONTRACTED SLP	02/22/2026	2,799.16	
	PMT FOR ED PURP-SPEECH--STATE SPED			2,799.16
			01 E 005 401 000 740 394	
03/03/2026	60107	Check	SUMMIT FIRE PROTECTION	740.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3867730	SEMI-ANNUAL INSPECTION/COMPLIANCE FEE - BANFIELD	02/17/2026	369.00	
	REPAIR/MAINT-LTFM--FIRE SAFETY			369.00
			05 E 005 865 000 363 350	
3867735	SEMI-ANNUAL INSPECTION/COMPLIANCE FEE - NEVELN	02/17/2026	371.25	
	REPAIR/MAINT-LTFM--FIRE SAFETY			371.25
			05 E 005 865 000 363 350	
03/03/2026	60108	Check	SUNBELT STAFFING	8,006.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21385808	CONTRACTED SCHOOL PSYCH	02/15/2026	4,003.13	
	PMT FOR ED PURP-SPED AGG--STATE SPED			4,003.13
			01 E 005 420 000 740 394	
21391257	CONTRACTED SCHOOL PSYCH	02/22/2026	4,003.13	
	PMT FOR ED PURP-SPED AGG--STATE SPED			4,003.13
			01 E 005 420 000 740 394	
03/03/2026	60109	Check	TEACHER'S DISCOVERY	34.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
215693	STICKERS	01/26/2026	34.90	
	INSTRUCTL SUPPLIES-FOREIGN LANG--			34.90
			01 E 310 230 000 000 430	
03/03/2026	60110	Check	THARP, BRANDON M	27.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
013026	MILEAGE REIM - INDISTRICT JAN 26	01/30/2026	27.19	
	IN-DISTRICT TRAVEL-HLTH & PHY.ED.--			15.77
			01 E 105 240 000 000 367	
	IN-DISTRICT TRAVEL-HLTH & PHY.ED.--			10.06
			01 E 145 240 000 000 367	
	IN-DISTRICT TRAVEL-HLTH & PHY.ED.--			1.36
			01 E 155 240 000 000 367	

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AP Run: T260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	60111	Check	THE MASTER TEACHER INC	345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
116810992	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION	02/20/2026	345.00	
			RECRUITING-PERSONNEL--	01 E 005 160 000 000 890
				345.00
03/03/2026	60112	Check	THE ROUNDHOUSE RETREAT	475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
030226	HONOR BAND HOTEL STAY	03/02/2026	475.00	
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND	11 E 310 258 040 132 369
				475.00
03/03/2026	60113	Check	TRI-STATE BUSINESS MACHINES	245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
647836	STAPLES - NEVELN	02/19/2026	245.00	
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401
				245.00
03/03/2026	60114	Check	ULVE, KRISTYN L	14.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
022626	INDISTRICT MILEAGE REIM - FEB 26	02/26/2026	14.43	
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367
				14.43
03/03/2026	60115	Check	USBANK- A TFS PROGRAM	2,228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
575596085	25-26 COPIER LEASE PAYMENTS	02/14/2026	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

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AP Run: T260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
03/03/2026	60115	Check	USBANK- A TFS PROGRAM	2,228.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580		384.11
			PRINCIPAL ON CAP LEASE-	01 E 310 710 000 000 580		94.10
			PRINCIPAL ON CAP LEASE-SEC--ALC	01 E 610 211 000 303 580		144.22
03/03/2026	60116	Check	WHITE, CHELSEA M	89.54		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
013026	MILEAGE REIM - INDISTRICT JAN 26		01/30/2026	89.54		
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367		17.11
			IN DIST TRVL-PHYSICALLY IMPAIRED-FED SPED	01 E 005 404 000 419 367		15.81
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367		56.62
03/03/2026	60117	Check	WORLDS FINEST CHOCOLATE INC	3,236.26		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
91578738	ACCT#731466 - SPRING 2026 CHOCOLATE BAR ORDER		02/04/2026	3,236.26		
			COST OF MATERIALS SOLD--EMS-DRAMA-ELLIS	11 R 000 000 030 200 619		3,236.26
Total:						\$338,462.83

T260901 Summary

Type	Count	Amount
Regular	70	338,462.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	70	\$338,462.83

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AP Run: CB260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	5000002725		AUSTIN NEWSPAPERS, INC*	120.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2106880	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	02/18/2026	68.80		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	68.80
2106881	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	02/18/2026	51.52		
			FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	51.52
03/03/2026	5000002726		LAKESHORE LEARNING MATERIALS*	116.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93385044	MAISY BOTHUN-ABEG GRANT-CLASSROOM SUPPLIES	02/08/2026	116.80		
			INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON	01 E 125 203 097 000 430	116.80
03/03/2026	5000002727		PROJECT LEAD THE WAY, INC*	2,352.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
524865	PLTW - MEDICAL DETECTIVES - BEN DOLAN	02/19/2026	2,352.00		
			INSTRUCTL SUPPLIES-INDUSTR	-- 01 E 185 255 000 000 430	2,352.00
03/03/2026	5000002728		SCHOOL SPECIALTY, LLC*	283.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136770844	JACKIE PORTER -ART SUPPLIES	02/13/2026	274.23		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	274.23
208136780975	JACKIE PORTER -ART SUPPLIES	02/19/2026	9.48		
			INSTRUCTL SUPPLIES-ART--	01 E 105 212 000 000 430	9.48
03/03/2026	5000002729		SOUTHEAST SERVICE COOPERATIVE*	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SINV000006868	SPELLING BEE 2025-2026	02/16/2026	250.00		
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA	01 E 005 218 000 388 369	250.00
03/03/2026	5000002730		VEX ROBOTICS*	3,274.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
858636	ROBOTICS TEAM FOR HOLTON AND SOUTHGATE	01/21/2026	1,619.68		
			SUPPLIES & MATERIALS-EXT CUR-ROBOTICS-IJH-SA	88 E 185 298 025 301 401	1,619.68

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AP Run: CB260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	5000002730		VEX ROBOTICS*	3,274.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
862649	PLTW - AUTOMATION AND ROBOTICS	02/12/2026	1,655.10		
			INSTRUCTL SUPPLIES-INDUSTR -- 01 E 185 255 000 000 430	1,655.10	
03/03/2026	5000002731		WEST MUSIC CO*	11,023.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2607514	ELEMENTARY MUSIC SUPPLIES	02/02/2026	10,316.15		
			EQUIPMENT ELEM-MUSIC-HRML MUSIC- 01 E 005 258 068 000 530	10,316.15	
SI2607524	NUVO RECORDER PLUS, BLACK/BLUE	02/02/2026	179.90		
			INSTRUCTL SUPPLIES-MUSIC-- 01 E 105 258 000 000 430	179.90	
SI2608988	ELEMENTARY MUSIC SUPPLIES	02/05/2026	348.72		
			EQUIPMENT ELEM-MUSIC-HRML MUSIC- 01 E 005 258 068 000 530	348.72	
SI2611348	ABEG GRANT-RYAN HAYNES	02/12/2026	178.43		
			INST SUPPLIES-ELEM ED-ABEG ANNABELLE BENSON 01 E 105 203 097 000 430	178.43	
Total:				\$17,420.81	

CB260901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	17,420.81
Total:	7	\$17,420.81

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AP Run: VRT260901 — Post Date: 2026-03-03 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	47432	Check	LARSON, ANDREA J	-100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-7106902-1361028	OFFICE CHAIR REIM.	07/13/2022	-76.68		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	-76.68
113-5477933-4286649	LAMINATING SHEETS REIM.	07/05/2022	-23.32		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	-23.32
Total:					-\$100.00

VRT260901 Summary

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

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AP Run: VRT260901 — Post Date: 2026-03-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
03/03/2026	60118	Check	LARSON, ANDREA J	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-7106902-1361028	OFFICE CHAIR REIM.	03/03/2026	76.68		
			GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	76.68
113-5477933-4286649	LAMINATING SHEETS REIM.	03/03/2026	23.32		
			INSTRUCTL SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 430	23.32
				Total:	\$100.00

VRT260901 Summary

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

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AP Run: W260803 — Post Date: 2026-02-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/19/2026	202003741	Wire Transfer	AMERICAN MAILING MACHINES	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021926	PRELOADED POSTAGE PAID IN FEBRUARY 2026	02/19/2026	5,000.00		
	POSTAGE & EXPRESS-BUSINESS OFFICE--			01 E 005 110 000 000 329	5,000.00
Total:					\$5,000.00

W260803 Summary

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

Board Packet

AP Run: W260804 — Post Date: 2026-02-19 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/19/2026	202003742	Wire Transfer	MINNESOTA DEPT OF REVENUE	188.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021926	FEBRUARY 2026 SALES TAX RETURN (JANUARY ACTIVITY)	02/19/2026	188.00		
	RENT FOR SCH FACIL-	--	01 R 000 000 000 000 093		108.71
	SALE OF SERV AND MAT -ELLIS -IND ED -	-	01 R 000 000 030 255 621		25.55
	SALE OF SERV AND MAT -AHS -AGRICULTURE-	01	R 000 000 040 301 621		19.71
	SALE MAT PURCH FOR RESALE-CTE CONST-CTE TR IND-	01	R 000 000 863 817 621		21.54
	STDT PARTICIPATION FEES-MUSIC--	01	R 000 258 000 000 050		2.92
	RENT FOR SCH FACIL---	01	R 311 000 000 000 093		1.90
	MISC REVENUE---HOLTON STUDENT	11	R 000 000 000 165 099		7.67
Total:					\$188.00

W260804 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	188.00
Epayables:	0	0.00
Total:	1	\$188.00

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	1,262,055.77
02 - FOOD SERVICE FUND	231,171.49
04 - COMMUNITY SERVICE	38,035.69
05 - CAPITAL EXPENDITURES	27,904.76
11 - SITE & CO-CURRICULAR	16,413.49
12 - AUSTIN AREA CONSORTIUM	9,559.31
66 - ATHLETICS	807.55
88 - STUDENT ACTIVITY	3,108.84
	<hr/>
	\$1,589,056.90

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
JANUARY 2026 TREASURER'S REPORT**

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(1,886,572.19)	11,655,059.08	10,423,114.35	(654,627.46)
05 CAPITAL OUTLAY	(559,744.65)	3,353.05	174,762.10	(731,153.70)
11 SITE AND COCURRICULAR	582,442.02	22,930.80	13,588.14	591,784.68
12 AUSTIN AREA CONSORTIUM	(4,562.58)	2,147.22	1,593.32	(4,008.68)
55 PROFESSIONAL DEVELOPMENT FUND	29,129.94	0.00	0.00	29,129.94
66 ATHLETICS	110,778.58	1,075.00	3,715.51	108,138.07
88 ACTIVITY FUND	216,262.15	6,342.00	16,845.04	205,759.11
02 FOOD SERVICE	1,607,125.68	84,638.12	324,706.34	1,367,057.46
04 COMMUNITY SERVICE	1,318,510.60	271,220.59	256,548.29	1,333,182.90
06 CONSTRUCTION FUNDS	(42,162.43)	73.68	116,215.30	(158,304.05)
07 DEBT SERVICE	2,259,380.12	1,014,019.54	2,509,262.50	764,137.16
08 TRUST FUND	48,412.48	156.50	0.00	48,568.98
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	1,654,998.82	1,206,476.89	1,240,619.16	1,620,856.55
TOTAL CASH	5,333,998.54	14,267,492.47	15,080,970.05	4,520,520.96
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,681.64	4.67	0.00	1,686.31
06 2025 LEASE PURCHASE - MN TRUST	68,028.91	210.31	0.00	68,239.22
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	27,408,224.07	13,117.65	3,178,000.00	24,243,341.72
01 SCHOLARSHIP INVESTMENTS	9,945.59	250.84	2,000.00	8,196.43
08 SCHOLARSHIP TRUST INVESTMENTS	70,309.48	2.67	0.00	70,312.15
45 OPEB TRUST INVESTMENTS	125,789.54	384.71	0.00	126,174.25
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	27,634,270.71	13,755.87	3,180,000.00	24,468,026.58
GRAND TOTAL PER TREASURER'S BOOKS	33,040,979.80	14,281,463.32	18,260,970.05	29,061,473.07

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	10,031.98	0.00	0.00	0.00	10,031.98
BREMER/OLD NATIONAL - ICS CASH SWEEP	237,775.97	0.00	0.00	0.00	237,775.97
BREMER/OLD NATIONAL - MAIN	1,919,669.20	(646,342.68)	12,585.81	(2,672.52)	1,283,239.81
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	2,932,713.56	0.00	0.00	0.00	2,932,713.56
MN TRUST OPERATING ACCOUNT	32,842.80	0.00	0.00	0.00	32,842.80
MN TRUST CAPITAL FACILITY BONDS 2025A	23,916.84	0.00	0.00	0.00	23,916.84
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,686.31	0.00	0.00	0.00	1,686.31
2025 LEASE PURCHASE - MN TRUST	68,239.22	0.00	0.00	0.00	68,239.22
OPERATING INVESTMENTS - MN TRUST	24,243,341.72	0.00	0.00	0.00	24,243,341.72
SCHOLARSHIP INVESTMENTS	8,196.43	0.00	0.00	0.00	8,196.43
SCHOLARSHIP TRUST INVESTMENTS	70,312.15	0.00	0.00	0.00	70,312.15
OPEB TRUST INVESTMENTS	126,174.25	0.00	0.00	0.00	126,174.25
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	29,697,902.46	(646,342.68)	12,585.81	(2,672.52)	29,061,473.07

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: March 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 have been engaged in School Improvement Plan (SIP) work by closely examining each strategic priority. This process has included reflecting on the past year's progress, identifying areas of strength and need, and beginning to make decisions about upcoming learning priorities, implementation steps, and standard work. As part of this planning, principals are also determining which practices or initiatives should be phased out and how staff development time will be strategically allocated to support the most impactful work moving forward.
- Leadership Professional Development: The District Leadership Team continues to meet regularly to collaboratively monitor progress on key elements of each school's/department's improvement plan. Through shared data analysis, reflection, and cross-department coordination, the team is ensuring alignment and momentum toward our strategic priorities. These conversations are not only strengthening current implementation efforts but also informing thoughtful planning for the next iteration of improvement work. This proactive approach positions the district to begin the next school year with clarity, coherence, and a strong foundation for continued growth.
- Teacher Mentorship:
 - Year 1 teachers recently participated in a learning session focused on continuing contract expectations, the processes for earning and tracking CEUs, and the steps required for license renewal. These conversations also provided an opportunity for teachers to reflect on their progress and identify areas for continued growth.
 - Year 2 teachers are continuing their professional learning work centered on differentiation practices. This includes exploring strategies to better meet the diverse learning needs present in their classrooms. Across all cohorts, teachers continue to engage in strengths-based reflection, examining how their individual strengths show up in their professional practice and developing skills to identify and elevate strengths in colleagues and students.
- Human Resources Dept. Audit Implementation: The Human Resources Department is committed to supporting staff members as they transition out of the district due to retirement or other career opportunities. Each departing employee is provided with an exit survey to gather valuable feedback about their experiences within the system. This input helps identify strengths to celebrate and areas for growth, ensuring continuous

improvement in how we support and retain staff. The information gathered will guide future district planning and development efforts.

Packer Profile for all learners

- **Grow Your Own:**
 - The GYO Teacher Club has been actively engaged in a variety of learning experiences and leadership opportunities. Students have participated in regular club meetings, heard from guest speakers, and recently shared highlights of their work at the Packer Profile event. Members also attended the AI/STEM professional development event hosted by the Southeast Service Cooperative.
 - Program coordinator Colleen Owens is currently collaborating with Sumner Elementary on a pilot project that pairs GYO students with classrooms to support lunch and recess activities, providing early hands-on experience in school settings.
 - Looking ahead, several college exploration trips are being planned, including visits to Augsburg University, Concordia University–St. Paul, the University of Minnesota, Winona State University, and Saint Mary’s University.
 - The Future Teacher Scholarship has officially launched, with applications due March 31. Students who apply, qualify, and are selected may receive full coverage of tuition, room and board, and books. We anticipate awarding up to four scholarships in May.
- **Packer Profile Implementation:** The Packer Profile alignment work continues. Please reference our website as additions, edits and new content are continually being added. <https://www.austin.k12.mn.us/district-offices/teaching-and-learning/packer-profile>

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

- **MTSS Implementation:** Katie/Andrea/Sheila – A grades 5–12 team has been collaborating to strengthen alignment between BARR and MTSS practices. Their work focuses on clarifying how the two frameworks complement one another while maintaining distinct purposes. This intentional alignment will help us better identify system strengths and pinpoint areas for refinement, ultimately enhancing the support we provide to both students and staff throughout the MTSS process.
- **EL Program Review:** Our K–12 EL team met on the last professional development day and spent time walking through a protocol for unpacking the new WIDA Language Development Standards Framework language charts. This collaborative work strengthened vertical alignment across grade levels and built shared understanding of how to apply the updated standards to daily instruction and student language goals.
- **Math Program Review:**
 - A Math Best Practice Grant proposal was presented to the Staff Development Committee to support a team of K–12 educators attending the Math Conference in Duluth, Minnesota this April. The conference theme, Math Standards, will provide aligned professional learning to strengthen instructional practices and ensure consistent implementation across grade levels.
 - High school math teachers have begun the process of unpacking the new math standards. Their work includes identifying changes within the standards, determining what students need to know and be able to do, clarifying how students will demonstrate their understanding, and examining how learning can be connected to real-world applications.
 - Middle level teams will begin this same process following MCA testing. This initial review of the standards will help identify any gaps and support vertical alignment, ultimately informing the upcoming curriculum adoption process.
- **GT Program Review:**
 - Thank you to our Advanced Academic teachers and the elementary staff who supported the administration of the CogAT assessment in grades 2 and 4. The testing administration was highly successful. The data collected will be used in multiple ways, including identification for advanced programming and as part of MTSS conversations, as the reports provide valuable insights into how to support student learning.

- In addition, several Advanced Academic and Pi teachers attended the State Gifted and Talented Conference in St. Cloud. This professional development opportunity offered updated guidance on best practices in gifted education and further strengthened our capacity to meet the needs of advanced learners. We are fortunate to have strong programming in Austin, and we continue our work on program alignment to ensure consistency and excellence across grade levels.

Excellence in Resource Management

- Teaching and Learning:
 - We continue to make strong progress in our review and purchase of Project Lead the Way (PLTW) and Career & Technical Education (CTE) curriculum.
 - At IJ Holton, the PLTW team has decided to sunset the Green Architecture course and replace it with *Magic of Electronics*. This shift is especially exciting because the new course aligns closely with other PLTW coursework, allowing for greater coherence across the program. Staff are currently reviewing course needs and identifying any updates required for the other PLTW offerings. PLTW courses continue to be a highlight for many IJ Holton students.
 - At the middle school and high school levels, teachers are reviewing curriculum options across their CTE pathways. Some courses are exploring updated curriculum and textbook resources, while others are focusing on equipment upgrades and alignment with current industry standards to strengthen workforce-readiness.



DATE: March 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
- New copiers are going to be installed during the week of March 9th and will allow us to move into phase 3 of Papercut. Thank you to Amy Thuesen and her team for leading this process.
- Developing a plan for security cameras not only installing new ones but also ensuring we have replacement plans in place for current ones.

Packer Profile for all learners

- The Departments continue to collaborate with colleagues across the district to better learn how we can support the work.
- Working with Teaching and Learning to review all instructional budgets related to Packer Profile to ensure that we have a long-term funding plan in place.
- Working with high school class to help design the entrance to the AHS office space. This is a great opportunity for students to learn about design work while making an impact on our facilities.

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.
- Reviewing our state and federal special education budgets to determine the best way to maximize our funding.

Excellence in Resource Management

- **Finance Department**
 - Budget process for 2026-2027 school year is underway with some challenging times ahead. We are facing declining enrollment and uncertainty on how much our compensatory revenue is going to be reduced.

- Thank you to Amy Hauser and Amy Flanders as they have been working through the ACA reporting timelines to ensure we are complying.
- Here is the financial review for [January](#). 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**
 - 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.
 - Thank you to our facilities committee for all their hard work over the past few years on reviewing all the needs of our building and getting prepared for the presentation at this March board meeting.
 - 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: 03/09/2026

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

- On Mar 2, 2026, Information Services staff opened and started supporting **26-27 Online Registration Applications** for the 2026-2027 School Year. Applications are coming in at a fast clip and we are excited for our new PreK and K learners for 26-27. Applications will continue to be open and available for new families through the spring/summer.
- On Jun 8, 2026, we will be opening the **Annual Renewal Applications** for all our existing families, so look for more information as we approach the June opening.

Packer Profile for all learners

- In February, Information Services worked to move all the data from the **Multi-Year Academic Plans** into the 26-27 Schedule for AHS/ALC/AOA. This process creates **course requests** for each student based on their MYAP plan so school administration can build the master schedule with the course choices provided by students and families. We are excited to continue to enhance the MYAP planning process to include Pathways and Career focused coursework from the Packer Profile.

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

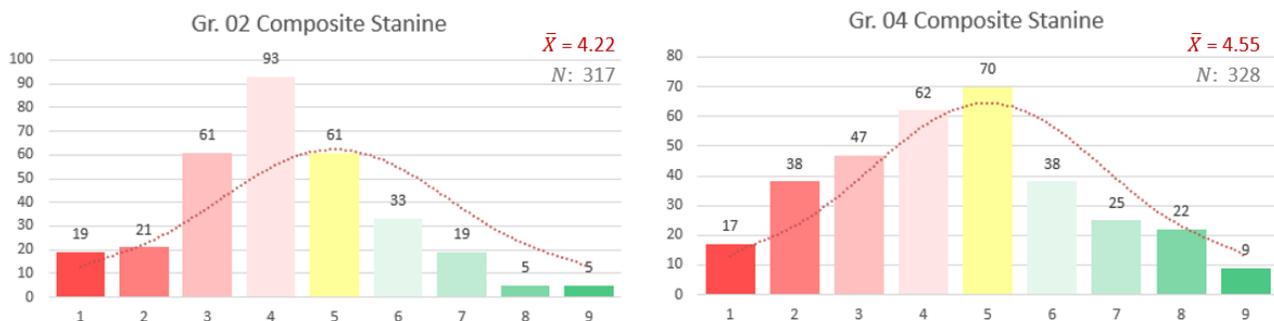
- As of 3/2/2026, we concluded the **25-26 CogAT Benchmarking Window**. The Cognitive Abilities Test™ (CogAT®) reflects the most current industry research in the measurement of cognitive abilities and learning styles. When students' abilities are revealed, it opens a whole new realm of possibilities—teachers 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.

CogAT®

2025-2026



Composite Stanine: Verbal Battery, Quantitative Battery, Nonverbal Battery



- Information Services continues to make strong progress in implementing **eduCLIMBER** as our district's MTSS support platform. During this school year, our primary focus has been building staff familiarity with the system and integrating it into our Multi-Tiered System of Supports (MTSS) processes. Staff across buildings are continually growing in their use of eduCLIMBER to review student academic, attendance and behavioral data to improve our ability to identify student needs and make more informed instructional decisions. We have also begun implementation of SMARTForms and the use of the Meetings tools within eduCLIMBER to support our MTSS and school leadership teams. These tools allow teams to document interventions, track student progress, and organize meeting notes directly within the platform. As a result, teams have better visibility into intervention plans, clearer documentation of supports provided to students, and more consistent processes across buildings. Our next steps include continuing staff training, expanding the use of intervention documentation and progress monitoring within eduCLIMBER, and further aligning our MTSS practices across the district. These efforts support the district's commitment to using data effectively to improve outcomes for all students.

Excellence in Resource Management

- Each March, MDE releases "certified" enrollment/demographic data state-wide based on MARSS Oct. 1 data annually. Below are links to review:
 - [APS492 Demographic Summary](#)
 - [APS492 District Demographics](#)



DATE: 3/9/26

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 February 18th. The content presented was information about assistive technology in special education. Chelsea White, Elementary Case Facilitator, presented.
- A small group of Student Support Professionals (SSPs) are meeting to review district crisis response protocols using the PREPaRE tools and framework. This workgroup will meet three times, followed by sharing their results with the larger team and making suggestions and recommendations to the District Response Team.
- A district-wide Restrictive Procedures Team meets monthly to review, analyze, and provide feedback regarding the use of a restrictive procedure. This team is required by MDE. This is a multi-disciplinary team. The team recently noted marked decline in restrictive procedures over the last several years.

Packer Profile for all learners

- Work Experience Program:
 - 15 students participating in community job placements (paid and volunteer)
 - 15 business partners for community job placement
 - Partnership with Austin Parks & Recreation that could lead to possible part time employment for students
 - 20 students participating in PAES (Practical Assessment Exploration System) lab simulated work experience (On Track building on Main Street; also used for Austin Transition Program in the afternoon)
- Austin Transition Program
 - Partnership with Riverland in AM for use of classroom and cafeteria
 - Work sites second half of morning

- Lunch and lesson in On Track lab on Main Street
- Other community exploration built in (Community Rec Center, Community Library, etc.)
- Partnership with Vocational Rehabilitation Services, DEED (Department of Employment and Economic Development), Semcac, Cedar Valley, and Mower County for support services into adulthood

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

- District paraprofessionals completed their required Read Act training on February 16th.
- Dr. Knudsen has collaborated with Ellis and AHS principals regarding our coteaching model. This model is designed to increase participation in general education for students receiving special education services. We continue to analyze and evaluate its effectiveness to increase student outcomes.
- Goalbook, a web-based platform to support special education teachers in the development of IEPs, including standards-aligned goals and progress monitoring tools, was introduced to all special education staff in February. An early-adopter group will begin using the tool in late March.

Excellence in Resource Management

- Special services implemented a revised process for requesting specialized transportation.
- Specific planning for extended school year (ESY) services is underway. Placement of students and recruiting teachers and support personnel is occurring.
- The mandatory Coordinated Early Intervening Services (CEIS) has been lifted for 2026-27. We are no longer required to have a CEIS plan for disproportionalities in special education. This is monitored and determined on a yearly basis.



DATE: March 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 group did not meet in March and will meet again in early April. During that final meeting of the school year, we will review the districts Technology Plan, which is in year two of three.

Support and resources to ensure a safe and welcoming learning environment

- The Technology Department has a few big projects underway in this area and each of them will add a layer of security to our district's technology systems:
 - Microsoft's changes in cloud storage allotments are providing us the opportunity to review retention practices for user accounts and shared online content. We have created a draft of Microsoft retention practices and have shared that draft with the Superintendent and his Cabinet. These practices were created to align with the School District General Records Retention Schedule, even though this schedule does not explicitly call out digital content. The next step is for the draft to be reviewed by district legal partners for compliance with all laws and requirements.
 - District leaders are working together to develop role-based groups for security, communication, and collaboration. As we move toward automated identity management for staff, these groups will ensure that no staff member has access to content that they shouldn't.
 - For the 26-27 school year we will be able to fully manage the Chrome browser along with the Microsoft Edge browser. This will greatly improve the safety of Chrome, which will allow us to continue giving staff the option to use either Microsoft Edge or Google Chrome. Students will continue to use Microsoft Edge only.
 - A district can have their system settings tuned perfectly for online security, but a risk that can't fully be shored up is the human element. That is why the Technology Department is reviewing its practices around digital safety training and incident remediation for staff. This will likely mean tighter multi-factor authentication (MFA) and "risky user" practices starting in the fall of 26-27 school

year. One part of this will be required MFA for all district vendors and outside partners.

District-wide MTSS & Packer Profile

- As mentioned in last month's board report, the Technology Department is doing a full audit of the district's Microsoft environment, and part of that review aligns nicely with goals set forth in the APS Technology Plan:
 - Technology Tools for Collaboration – We are evaluating our use of Microsoft Teams to ensure that it provides safe and appropriate means of communication both within the district and with outside partners.
 - Accessibility Tools – Microsoft has a variety of accessibility and translation tools that we may be underutilizing.
 - Professional Development – Microsoft is constantly creating and changing products. We want to ensure that staff are aware of and know how to leverage these products.
- Autumn Hamburg, a Language Arts 9 teacher at AHS, has been developing a project for students that guides them through appropriate use of Artificial Intelligence in support of learning. This project is part of the culmination of the unit on *Romeo and Juliet*. We are looking forward to seeing the students' final product and hearing from them about how they approached the use of AI.

Excellence in Resource Management

- Plans for device management and deployment for the 26-27 school year are fully underway in the Technology Department:
 - Over the past 2-3 years we have been taking steps to fully switch management platforms for our Windows Devices. This process is almost complete, and by the end of Summer 2026 we hope to have the last of our devices switched over to our new management platform.
 - One of the benefits of the new management platform is saying goodbye to the old standby of "Reimaging" devices on a regular basis and transitioning to the process of a device "Reset" instead. A device reset does much the same as reimaging, but the user does not have to turn their device in to have it done – it can be done remotely. Additionally, it does not have to completely wipe all the user's device content.
- We continue to anticipate and monitor rising prices of technology equipment due to the Artificial Intelligence businesses buying up so many resources. So far, our technology replacement cycle hasn't been greatly impacted by new pricing.

DATE: March 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:

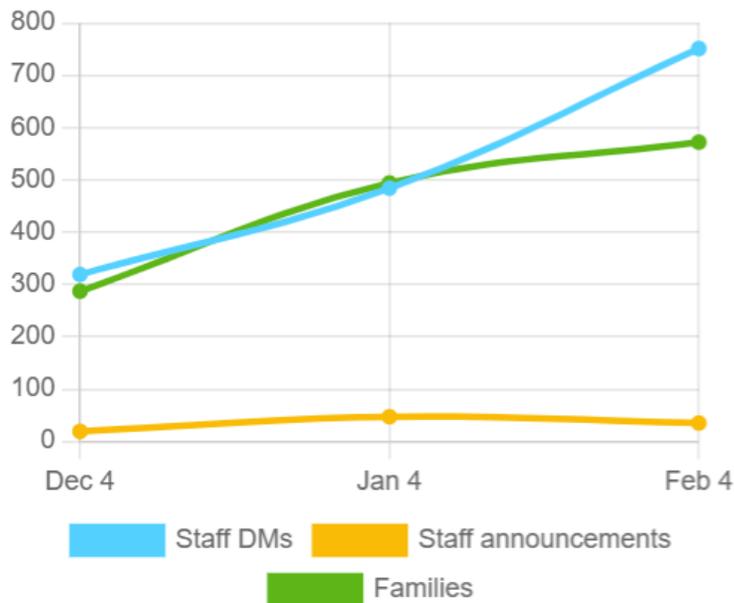
- Support and resources to ensure a safe and welcoming learning environment.
 - The Building Response team continues to evolve and become stronger. During our last meeting we had an overview of PREPARE training led by members of the Student Support Team.
 - Student council class representatives and multi-sport athletes attended a leadership and culture conference last week. We are excited to see them bring their ideas back to AHS.
 - The third annual Unified Basketball Day at Austin High School took place last Thursday. Students from six local high schools gathered at Austin High School participated in the fun event.

- Packer Profile for all learners.
 - The Packer Showcase event took place on Tuesday. Teachers and students loved showing all the great things happening at AHS. At 7:00 the band, orchestra and choir performed. At the end of the night a newly commissioned piece was played in honor of long-time orchestra teacher Phil Burkart.
 - Here's another big opportunity for our students!
 - The Hormel Institute is offering TWO on-site summer research programs:
 - BioDiscovery Internship (3-day hands-on lab experience)
 - High School Summer Research Scholars (8-week paid research program)
 - This is one more way the Packer Profile comes to life for our students. Learn more and apply at <https://hi.umn.edu/high-school-training>.

- The Packer Portfolio will be a graduation requirement starting next year with the class of 2027. We are proud of the work both teachers and students have made.
- District-wide multi-tiered systems of support for all learners.
- **MTSS & Attendance Board Report — MTSS & Attendance Committee Highlights**
 - Our MTSS Attendance Committee met weekly throughout the semester, demonstrating a strong and consistent commitment to proactively supporting student attendance and well-being.
 - Teaching staff are more informed and engaged than ever, thanks to expanded data-sharing protocols and collaborative action planning that keep everyone working toward the same goals.
 - Families are increasingly connected to their students' success, with enhanced engagement efforts making a meaningful difference — particularly for students facing chronic tardiness challenges.
 - Cross-team collaboration between PLC and BARR has strengthened our whole-school approach by weaving attendance awareness and social-emotional learning directly into faculty conversations.
 - A successful site-wide reading assessment (CAPTI) was completed, giving our team powerful insights to drive targeted, data-informed reading interventions for students who need them most.
- **Early Warning System (EWS) & EduClimber Integration**
 - Our staff are leveraging EWS dashboards with great effectiveness, quickly identifying students in need and ensuring no one falls through the cracks when it comes to absences, academic struggles, or behavioral concerns.
 - EduClimber has become an invaluable tool for our teams — enabling thorough data analysis, clear intervention tracking, and real-time progress monitoring that keeps both MTSS and attendance efforts on track.
 - Regular data meetings have built a strong culture of collaboration, keeping teachers and administrators well-aligned and responsive to student needs as they evolve throughout the year.
- **Attendance Intervention Work**
- *Strategies & Interventions Implemented:*
 - Direct parent contact and outreach to build strong home-school partnerships around attendance
 - Timely notification to student case managers to ensure a fully informed and connected support network
 - Meaningful attendance check-ins with the social worker or BARR Coordinator to collaboratively review data, uncover root causes, and set achievable improvement goals
 - Strategic referrals to BARR or Grade-Level teams to surround students with the right support at the right time

- Productive meetings with the truancy officer focused on solutions and student success
- Formal truancy referrals when necessary, ensuring all available resources were activated on behalf of students
- Collaborative team and parent meetings to align efforts and reinforce a shared commitment to every student's progress
- **Semester 1 Data Summary**
 - Approximately **68 ninth-grade students** were successfully connected to one or more interventions, reflecting our team's commitment to early and proactive support.
 - Approximately **102 tenth-grade students** received targeted interventions, demonstrating the reach and responsiveness of our attendance support systems.
 - **60 truancy referrals** were processed across 9th and 10th grade, ensuring that students with the highest need were connected to the appropriate level of support and resources.
- Excellence in resource management.
- **Talking Points Data** – Communication with families
- **Staff direct messages** increased significantly from roughly 320 on December 4 to more than 740 by February 4, indicating higher collaboration and ongoing communication among employees.
- **Family messages** rose steadily as well, moving from just under 300 in early December to nearly 580 by early February, showing strengthened outreach and consistent interaction with our school community.
- **Staff announcements** remained stable, with a small increase in January before leveling back to approximately 30–40 messages in February.
- Together, these indicators show that our communication tools are being used more frequently and effectively, supporting timely information sharing and stronger relationships across the district.
- See graphic below:

Messages sent over time



Staff Handbook

We discontinued our initial plan to use an AI bot to create a more interactive Staff Handbook due to Microsoft licensing limitations. As an alternative, we consolidated more than 80 separate documents to develop a comprehensive new handbook. This resource will undergo continuous updates to ensure it meets staff needs and provides timely, relevant information. Below is the first draft of the revised Staff Handbook.

[Master Copy of AHS Handbook 1.1.pdf](#)

Newsletter: <https://app.smore.com/n/r06yq>

Austin Online Academy/Austin ALC :

- Support and resources to ensure a safe and welcoming learning environment.
 - This month has been full of learning and fun for our MAAP students. A major highlight was receiving our MAAP shirts, which helped students feel united and proud to represent the program. Academically, they learned about the banking system by exploring savings and checking accounts, practicing ledger entries, and writing sample checks. Students also enjoyed a visit from Hormel's Vice President of Engineering, who shared

career insights, hosted trivia, and handed out fun prizes before everyone enjoyed pizza together. Looking ahead, students will visit a local funeral home on March 24 to support a peer interested in becoming a funeral director, and on March 31 they will hold their first fundraiser at Pizza Ranch, with proceeds going toward hygiene products for the Packer Pantry and supplies for the local humane society.

- Packer Profile for all learners.
AOA/ALC staff have been digging into the Portfolio requirements for next year's seniors and laying out a scope and sequence for the seminar courses. This work has been guided by the teachers as well as with support from Jane Carlson and Emily Hovland.
- District-wide multi-tiered systems of support for all learners.
 - ALC BARR has implemented a tiered attendance/tardy plan in partnership with families and students. This work is monitored weekly by the team and students as well as regular communication home to families. The work is helping all stakeholders recognize the importance of being at school and in class.
- Excellence in resource management.
 - Summer Programming Registration is kicking off this month for AOA Summer Acceleration. The website will be launching this week and families across the state can enroll in summer courses.
 - ALC Credit Recovery will be starting up enrollment this month as well. Jessica Stanley, Summer ALC Lead Teacher will be coordinating this work and stayed tuned for Summer Graduation date and time.

Ellis Middle School:

- Support and resources to ensure a safe and welcoming learning environment.
 - We will have our second student climate survey this month which teachers use to build goals for themselves to provide better support.
 - We had numerous students walk-out during the ICE protests. All things considered, we had a very safe process.
 - We are starting the process to design the schedule for next year. We will remain in a 7 period day with some streamlined elective offerings and one new class: Digital Music
- Packer Profile for all learners.
 - We are investigating ways to have our students participate in the Eagle Bluff ropes course.
 - We are also going to have a building wide career project next year.

- We are working through some issues with the YMCA van and transportation.
- District-wide multi-tiered systems of support for all learners.
 - Next year we are required to deliver reading interventions in grades 7-12. We are approaching this in two ways: first we are going to concentrate on vocabulary work in all classrooms 7-12; second we will have interventions offered in reading for all students identified with STAR data and our Capti tests. We are working closely with AHS to have an appropriate sequence of support in grades 7-12.
 - We are going to make some changes to our ALC/EXCELL program next year to focus on math intervention.
- Excellence in resource management.
 - Our department purchases are due by April 1st for next year. We are on track to meet that goal.

Newsletter: <https://app.smore.com/n/gt68b>

IJ Holton Intermediate School:

- Support and resources to ensure a safe and welcoming learning environment.
 - During the ICE protests we had a total of 24 students exercise their right to participate. Our attendance procedure does not allow students to return to class after intentionally leaving school grounds during the school day. Unlike AHS, we do not have an open campus.
 - Our schedule for next year will be largely the same with some minor adjustments allowing for better special education and ELL teacher access to small group instruction.
 - Throughout the year we have made adjustments and tweaks to process' and procedures to accommodate our new schedule. We use teacher input from our Site Leadership meetings to make adjustments.
 - We are working with the YMCA and Palmer bus company to address concerns with transportation after school to the Y. The Y-van only holds 15 students and it's first come, first serve. The van drops the first load off then returns to our back parking lot for the remainder of the students. We have had some behavior issues during this time.
- Packer Profile for all learners.
 - We have selected a new course to replace Green Architecture in our PLTW offerings. The new class is called The Magic of Electricity.

- District-wide multi-tiered systems of support for all learners.
 - We are reviewing data from our ELL audit.
 - I am meeting individually with each CORE teacher to set academic goals for the remainder of the year.
 - Our weekly PLC's are going well. Administration is working on scheduling more time for PLCs so teachers can collaborate better.
 - We continue to coordinate our BARR work with our MTSS process to meet individual student needs.

- Excellence in resource management.
 - We are beginning staffing planning for next year and looking at teachers who have requested a move either in or out of the building.
 - Our budgets are all on track.

Newsletter: <https://app.smore.com/n/75jdh>

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
 - In preparation for Teacher Appreciation Week, a survey will be shared with families to recognize and celebrate staff. A template is being created to organize submissions and distribute acknowledgments to teachers.
 - During our Strengths Monday session, staff engaged in whole-group reflection on how they have applied their strengths over the past two months.
 - The Staff Engagement Committee continues to excel in planning regular activities that foster connection, collaboration, and staff well-being.

- Packer Profile for all learners.
 - Staff have identified artifacts that students are uploading to SeeSaw to demonstrate their learning in the classroom. This process will expand next year to include contributions from non-classroom educators such as specialists, Multi-Language Learner staff, Special Education, and Reading Intervention.

- District-wide multi-tiered systems of support for all learners.
 - Professional development on Freckle and Lalilo has been met with strong interest and positive feedback from staff. These tools will be integrated into

- next year's professional development calendar as they play an important role in supporting individual student learning needs.
- A PLC Roles meeting brought together staff in similar positions to discuss successes, challenges, and share feedback. This collaboration supports the ongoing refinement and improvement of our PLC processes.
 - Excellence in resource management.
 - Teachers are submitting their final supply orders for the current school year.
 - Plans are underway to implement a standardized laptop setup for teachers, improving consistency and ensuring substitute teachers can more easily access classroom technology.
 - Collaboration continues with Buildings and Grounds to equip classrooms with sound systems and microphones, particularly in learning spaces that have not previously had this technology.

Newsletter: <https://app.smore.com/n/mnr8w>

Neveln Elementary School:

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

We had an amazing **Vocabulary Parade** at Neveln! Our Neveln Knights proudly showcased their creativity by selecting a favorite word and designing a poster to display it. Some students added detailed illustrations to describe their word, while others went all out with costumes that truly brought their vocabulary to life! They went on a parade inside the building for other students to see.

Walking through the hallways and seeing students confidently share their scholarly words was a wonderful reminder of the strong learning culture we are building together.

Family Literacy "Knight"

Thank you to all of the students and families who joined us for our Family Literacy "Knight" on Thursday, February 26th. It was such a joy to see families connecting with each other and spending meaningful time together.

- Packer Profile for all learners.

Our Kindergarten Knights had a wonderful time on their recent field trip to the Hormel Home! The students had the opportunity to learn about the rich history of the house and engage in hands-on activities. They explored quilt design and identified various shapes found throughout the Hormel Home, making the experience both educational and fun.

Neveln staff continue to use Seesaw as a platform to showcase student learning in reading and math. Students regularly upload learning artifacts that highlight their progress, effort, and growth over time.

These artifacts provide families with meaningful insight into their child's learning journey and strengthen the home-school connection. More importantly, they empower students to reflect on their work, recognize their growth, and take pride in their accomplishments.

By sharing their learning, our Neveln Knights are growing as Learners and Communicators — two important qualities of our Packer Profile.

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

At Neveln, we continue to emphasize the importance of consistent attendance and arriving to school on time at **8:00 AM**. Being here on time ensures that students don't miss out on crucial instruction and sets a positive tone for the rest of the day.

Our **attendance goal** this year is **90% overall**. Consistent attendance helps students stay engaged, build strong relationships, and achieve their personal best. Every day counts toward success!

Be On Time!

The school bell rings at **8:00 AM** each morning. All of our **Neveln Knights** need to be **inside the building by this time** and ready to start the day.

We are proud to celebrate our students who have shown outstanding commitment to being at school **on time and all day, every day**:

Week of February 2 - February 6 - 87.59%

Week of February 9 - February 13 - 92.38%

Week of February 16 - February 20 - 91.9%

Week of February 23 - February 27 - 92.32%

Overall Attendance Rate for February 2 - February 27 - 91% overall

Perfect Attendance = On time and at school **all day** with **no early outs** for any reason.

- Excellence in resource management.

As part of our ongoing commitment to thoughtful and strategic planning, we are beginning preparations for the **2026–27 school year**. In the coming months, we will carefully 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. By analyzing enrollment trends and student needs early, we can proactively

design structures that support academic success, social-emotional growth, and strong classroom communities.

Newsletter:

<https://app.smore.com/n/1ky6dn>

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.

We are earning GATOR Tickets for 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 "Respect." 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 foundational skills will use SeeSaw to start to create a portfolio of student 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.

At our next professional development day we will be working with Packer Profile staff from AHS to continue to help grow today's Gators into tomorrow's Packers!

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

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

Our School Leadership Team is actively collaborating on the development of the 2026–2027 Site Improvement Plan. Through thoughtful reflection, data analysis, and team discussions, we are identifying key areas of growth and prioritizing meaningful professional development opportunities. This work is centered on strengthening instructional practices, supporting student achievement, and ensuring continuous improvement across our school community. We are excited about the focused direction this plan provides and the positive impact it will have on both staff and students.

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: [Mar. 2026 - Gator Gazette](#)

Sumner Elementary School:

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

We have earned another schoolwide celebration! This means we have noticed 12,500 moments where our students were showing strong behavior by following the Sumner Cool Rules: Be Kind, Work Hard, No Excuses, and Choose Well. We enjoyed an incredible day at the dome to celebrate our school collectively earning 50 Starbucks! Our students set high expectations and work hard to achieve goals. We love to honor and notice the strong behavior our students show each day at school.

Feedback from the Sumner Team in February highlights a strong, intentional focus on creating defining moments for students, families, and staff. Staff are creating engaging learning experiences through music, art, competitions, centers, and student-led projects, along with programs such as Recorder Scouts and classroom celebrations. Teachers are also using STAR data conversations, progress monitoring, and targeted feedback to help students better understand themselves as learners and set goals for growth.

Celebrations of both effort and achievement remain a consistent strength, with progress graphing, hallway displays, and staff recognition reinforcing a culture where accomplishments are noticed and valued. At the same time, daily relational practices—greetings by name, check-ins, and collaborative PLC work—continue to strengthen a strong sense of belonging across the school

community. Overall, Sumner's intentional focus on engagement, reflection, celebration, and relationships is strengthening a school culture where meaningful moments happen every day and every learner feels supported to succeed.

- **Packer Profile for all learners.**

Our students continue to benefit from engaging, real-world learning experiences that extend classroom instruction and build early career awareness. These field trips are designed to spark curiosity, connect academics to authentic settings, and help students envision future pathways.

Kindergarten students recently visited the Hormel House, exploring quilt design and identifying geometric shapes throughout the historic home. This hands-on experience reinforced math and visual-spatial skills while introducing art, design, and local history.

Students in grades K–4 continue their annual visits to the local Nature Center, supporting science standards through environmental exploration and fostering interest in conservation-related careers.

Looking ahead, fourth grade students will travel to Minneapolis on March 19 to attend *Dinosaur World* at the Children's Theatre, strengthening literacy connections while exposing students to careers in the performing arts.

Together, these experiences reflect our commitment to meaningful learning beyond the classroom and to helping students see future possibilities.

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

Following our winter benchmark assessments, staff conducted a focused data review to identify targeted literacy needs and ensure instruction is responsive and precise. Teachers partnered with students to set individualized literacy goals for growth by the spring benchmark.

Students are actively tracking their progress, building ownership, motivation, and self-reflection. Teachers are using benchmark and formative data to differentiate instruction through flexible grouping, targeted small-group work, and skill-specific practice to accelerate learning for all students.

This ongoing cycle of data analysis, goal setting, progress monitoring, and differentiation reflects our strong commitment to meeting individual student needs and supporting literacy growth for every learner.

- **Excellence in resource management.**

Work is underway to review site enrollment patterns and staffing forecasts in order to anticipate potential vacancies and ensure appropriate coverage across grade levels and programs. This process includes ongoing collaboration with staff to identify emerging needs, consider possible solutions, and prepare for adjustments that preserve continuity of instruction.

Newsletter: <https://app.smore.com/n/5bv32>

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
 - Preschool conferences held in February. Great opportunities to share student progress and build relationships with families.
 - Family and Children Together (FACT) event at the CLC in February was "A Carnival of Characters." Staff, parents and children dressed up as characters from children's books. We had pizza, cotton candy, lemonade, carnival games and a dance with books donated by The Next Chapter for prizes. We had 362 people attend this event. A good time was definitely had by all!
 - We have had a few mid-year resignations and transfers within APS and have been able to hire qualified candidates for these positions.
- Packer Profile for all learners.
 - We are reinvigorating our Community Education Advisory Council adding new members from the school district and the community. We are looking forward to doing good work with these partners.
 - Community Education Enrichment plans are in progress bringing back successful programs like More Than Pink and Beyond Blue.
- District-wide multi-tiered systems of support for all learners.
 - ABE Staff continue to find success in implementing the new curriculum, Burlington and accessing the tools to support student outcomes.
 - Early Childhood staff will have training on the use of SMART to support brain development in our early learners this month.
 - EC staff are continuing to learn how to effectively gather data and evaluate data using our TS Gold tool after PD in January through their independent and PLC work.
 - Our pilot of the MyIGDI's universal screener is in process in early childhood. We look forward to evaluating the data collected and determining next steps for our program.
- Excellence in resource management.
 - In collaboration with Buildings and Grounds and with many district partners, we are exploring software options to streamline facilities

scheduling in the district. We are grateful for the active engagement of employees from all over the district in this work.

- Presentation by the early childhood team to the community group COSA in March about the early childhood offerings available in Austin Public Schools.
- Working with the Minnesota Community Education Association to complete the Local Community Education Review (LCER) audit to determine where our program needs to move to improve our service to the district and community.

Newsletter: [February SMORE for the CLC](#)



DATE: March 9, 2026

TITLE: Proposed 2027-28 Calendar

TYPE: Action

PRESENTER: Executive Director of Academics and Administrative Services Katie Baskin

BACKGROUND: The calendar committee is made up of the following members:

Katie Baskin - Executive Director of Academics and Administrative Services

Sue Stark – HR Director

Jennifer Lawhead – Community Education Director

Cassie LaRock – Teacher

Shandi Taylor – Teacher

Kelly Lang - Teacher

Jessica Cabeen –Principal Union Representative

Corey Haugen – Director of Information Services

Dayna Winkels – Secretary Unit Representative

Ashely Wilson – Paraeducator Representative

Tina Janning - Paraeducator Representative

Peggy Young – School Board Member

Dan Zielke – School Board Member

Sharon Alms – Admin Asst to School Board and Superintendent

The committee met on three separate occasions for the purpose of establishing the 2027-28 school calendar.

RATIONALE: The group worked to develop the calendar based on required number of student contact days, balancing the first and second semesters as close as possible, professional development training schedule, and established holidays. Committee members were asked to share draft copies with their membership for feedback and bring that information back to the full committee. We feel this proposed calendar provides a balanced schedule with a consistent spring break timeline while allowing the school year to end in May rather than spilling into June.

RECOMMENDATION: The committee recommends approval of the proposed 27-28 calendar.

JULY 2027						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4 Holiday

JANUARY 2028						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

17 Prof Development/No School for Students

AUGUST 2027						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

23-30 Teacher Prof Day
31 **FIRST DAY OF SCHOOL**

FEBRUARY 2028						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

21 Prof Development/No School for Students

SEPTEMBER 2027						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 Holiday/No School
20 Prof Development/No Schools for Students

MARCH 2028						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

13-17 Spring Break/No School
20 Prof Development/No School for Students

OCTOBER 2027						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

20 Prof Development AM only – No School for Students
21-22 Teacher Convention/No School

APRIL 2028						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

14 No School
17 Prof Development/No School for Students

NOVEMBER 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2 Prof Development/No Schools for Students
24-26 Holiday Break/No School

MAY 2028						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29 Holiday/No School

DECEMBER 2027						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

23-31 Holiday Break/No School

JUNE 2028						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 Early Release Day

Total: 192
Student Contact 171
Holidays (Teachers) 7
Professional Development 12.5
Additional Conf Time 1.5

Blue – Professional Development/Teacher Work Day
Red – Holiday/No School
Gray – No School



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: March 4, 2026
TITLE: Student Organization of Latinos
TYPE: Action
PRESENTER: Activities Director Katie Carter

BACKGROUND: A group of students were interested in starting a new club, Student Organization of Latinos (SOL). The purpose of our culture groups is to provide a space for those with and without Latino/Hispanic background to belong. Belonging increases engagement, attendance, and overall well-being. Our Culture Clubs exist to foster belonging, celebrate identity, build relationships, and strengthen a safe and welcoming school environment for all. After recruiting students and finding an advisor, the SOL was able to maintain membership throughout a full school year calendar; they have met the requirements to make SOL an official AHS Club Offering. For a pilot year group, they have gone above and beyond expectations.

RATIONALE: As our student landscape changes from year to year, it is important that we provide diverse opportunities for our students to ensure that all students feel safe and welcome at Austin High School

RECOMMENDATION: I recommend approval of the Student Organization of Latinos to be added to Austin High School's official list of activity offerings.

Wednesday, March 4, 2026

To whom it may concern:

In January 2025, a new club proposal was submitted to the AHS Activities Department; Student Organization of Latinos (SOL). The club was being formed with the purpose of creating a vibrant and supportive community for students interested in Latino/Hispanic Cultures. Through cultural events, education initiatives, and community engagement, this club seeks to foster understanding, celebrate diversity, and provide a platform for students to connect and share their experiences. This club serves as a bridge, connecting diverse cultures and forges a sense of unity among students who share a common Latino/Hispanic heritage.

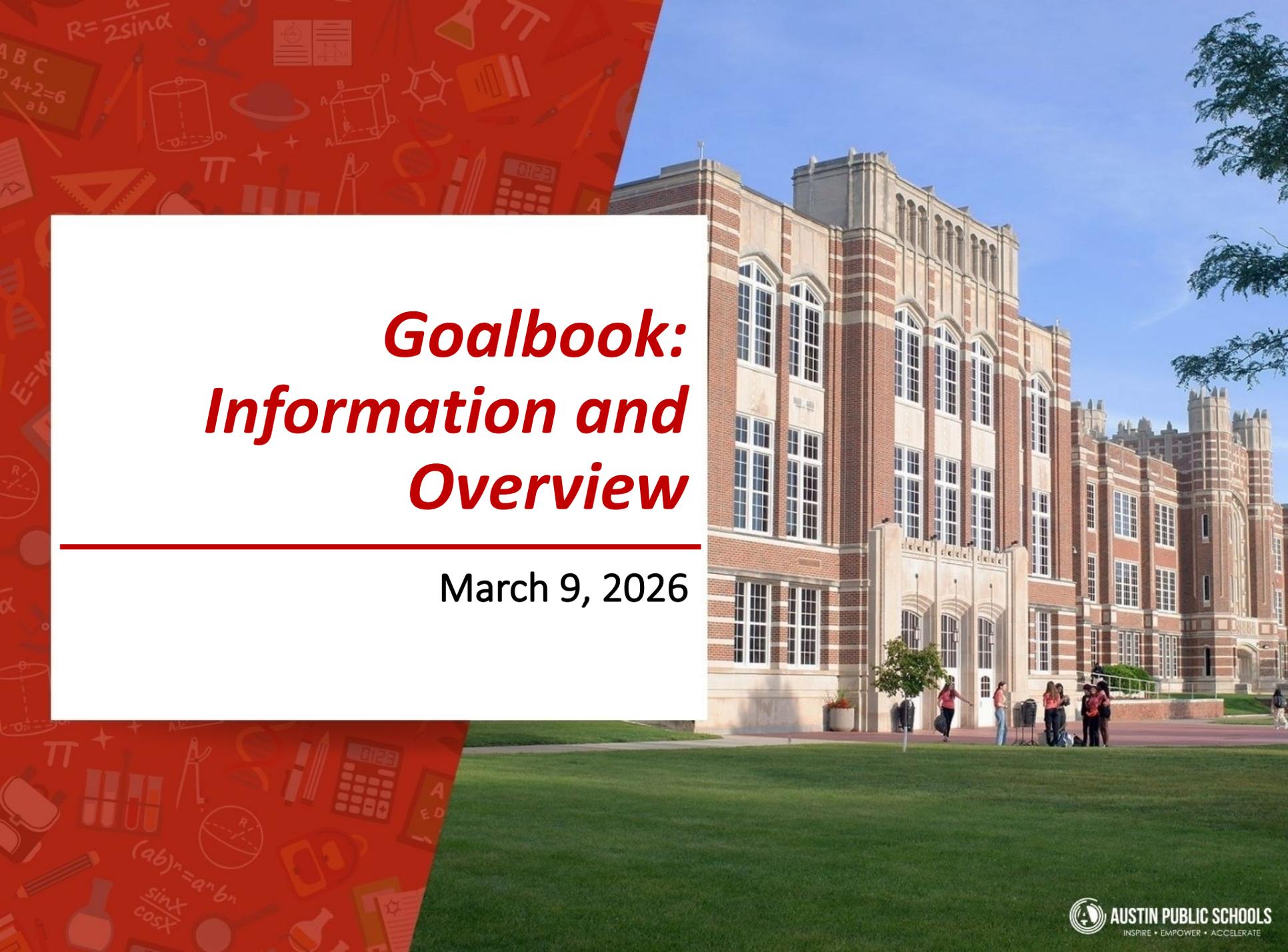
This past school year, SOL maintained at least 20 participants at each monthly meeting. The group is supervised by AHS teachers, Yenny Ahumada-Quimbay and Rhonda Alberts. During this time, the students have volunteered at Austin Public Library to read to children, are involved in our Cultural Week planning, and organize opportunities within their meetings to explore Latino cultures and foods. We are excited to host our 2nd annual Culture Week in April. More details to come!

The leadership of SOL is young and determined. They are very well organized: 1) efficient calendar planning, 2) ongoing recruitment of new members 3) innovative ideas on how to plan for future initiatives. The SOL club is also receiving tremendous support from their school community and African Community.

It is my recommendation that the Student Organization of Latinos (SOL) move from pilot status to a school-recognized club, starting in the 2026-27 school year. However, I also recommend that, if approved, we can create a fundraising account for this group as soon as possible, as they are ready to start raising funds to help support Culture Week this year. If you have any questions, please do not hesitate to contact me.

Thank you for your support.
Best,

Katie Carter



Goalbook: Information and Overview

March 9, 2026

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

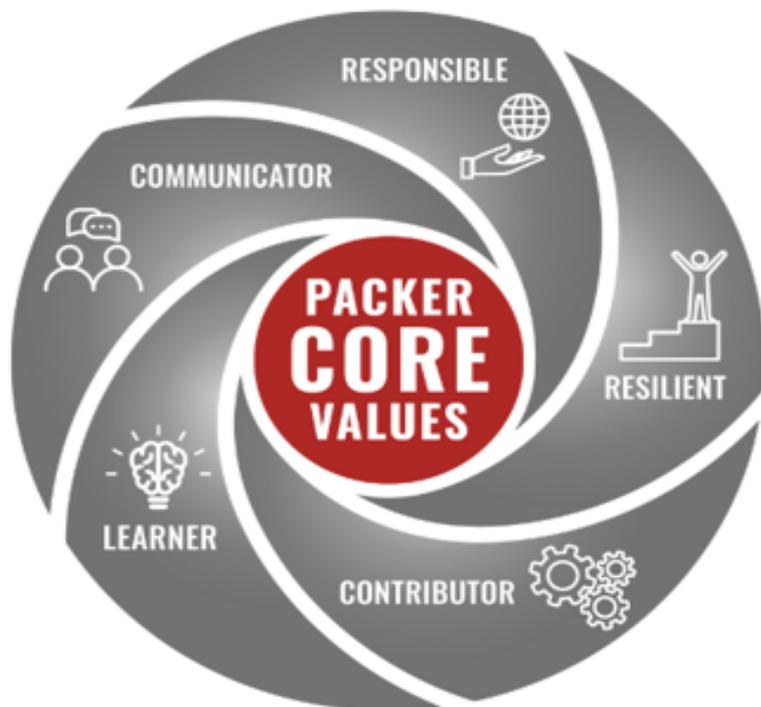
(Drivers of Our Words and Actions)

- 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



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



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

Overview

Current Reality

- Special Educators are experiencing **increasing demands** related to *paperwork, timelines, and compliance requirements*. The district has not had a sustained, coordinated focus on due process expectations in recent years, resulting in **inconsistent implementation—particularly in IEP goal development and progress monitoring**. As a result, the IEP process is often compliance-driven rather than instructionally focused, limiting its impact on student achievement.

Overview

Intended Outcomes

- Increase **student achievement** through consistent, standards-aligned IEP development and progress monitoring
- Reduce **staff workload** by streamlining due process requirements using a centralized, paperless platform
- Strengthen **instructional practice** by aligning IEPs to high-quality, data-driven instruction

Plan

- Implement Goalbook as a district-wide platform to support IEP development, instructional planning, and progress monitoring. Goalbook is built on a research-based instructional sequence and supports educators to:
 - Develop meaningful, data-driven present levels of performance
 - **Create measurable, standards-aligned IEP goals**
 - Design and implement specially designed instruction grounded in UDL principles
- The platform emphasizes professional learning and capacity-building, ensuring teachers understand instructional decision-making—not just compliance documentation.

Benefits

- Reduces redundancy, errors, and time spent on clerical tasks through
- Improves consistency and compliance across programs, disciplines, and age levels (birth–22)
- Supports evidence-based practices through a systemic, district-wide approach
- Integrates AI-supported tools to enhance efficiency, planning, and instructional quality
- Repositions compliance as a support for instruction rather than a competing demand

Process utilized to determine adoption of Goalbook

- Dr. Knudsen has successfully implemented this process in former district
- Executive Cabinet Overview
- Special Education Leadership Team Overview (with vendor and team discussions)
- Overview (with vendor) and discussion with Katie, Corey, Amy
- Shared staff development needs with Instructional Leadership Team (ILT)
- Worked with Special Education Finance Specialist to determine funding
- Shared at Comprehensive Achievement and Civic Readiness (CACR) District Committee
- Sharing overview at School Board Meeting 2.23.26

Implementation Plan (Tentative)

- Initial half-day training (workshop week)
- Professional development sessions during PD days (district-wide) throughout the 2026-27
- PLC work focused on Goalbook 2026-27 (specifics TBD)
- Three-year phased implementation
- Early-adopter cohort beginning spring 2026

Questions?

Thank you!



PMA Securities part of:

PTMA
FINANCIAL SOLUTIONS

ISD 492 AUSTIN PUBLIC SCHOOLS

G.O. FACILITIES MAINTENANCE, CAPITAL FACILITIES AND TAX ABATEMENT BONDS

Michael Hart

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March 9, 2026



PROJECT FINANCING OVERVIEW

Project

- Indoor air quality (LTFM Projects)
- Bathroom remodeling and electrical service upgrades (Capital Facilities projects)
- Parking lot construction (Abatement projects)

Funding

- LTFM Funding – G.O. Facilities Maintenance Bonds (not to exceed \$19,200,000)
- Capital Facilities Funding – G.O. Capital Facilities Bonds (not to exceed \$2,465,000)
- Parking Lot Funding – G.O. Tax Abatement Bonds (Not to exceed \$140,000)

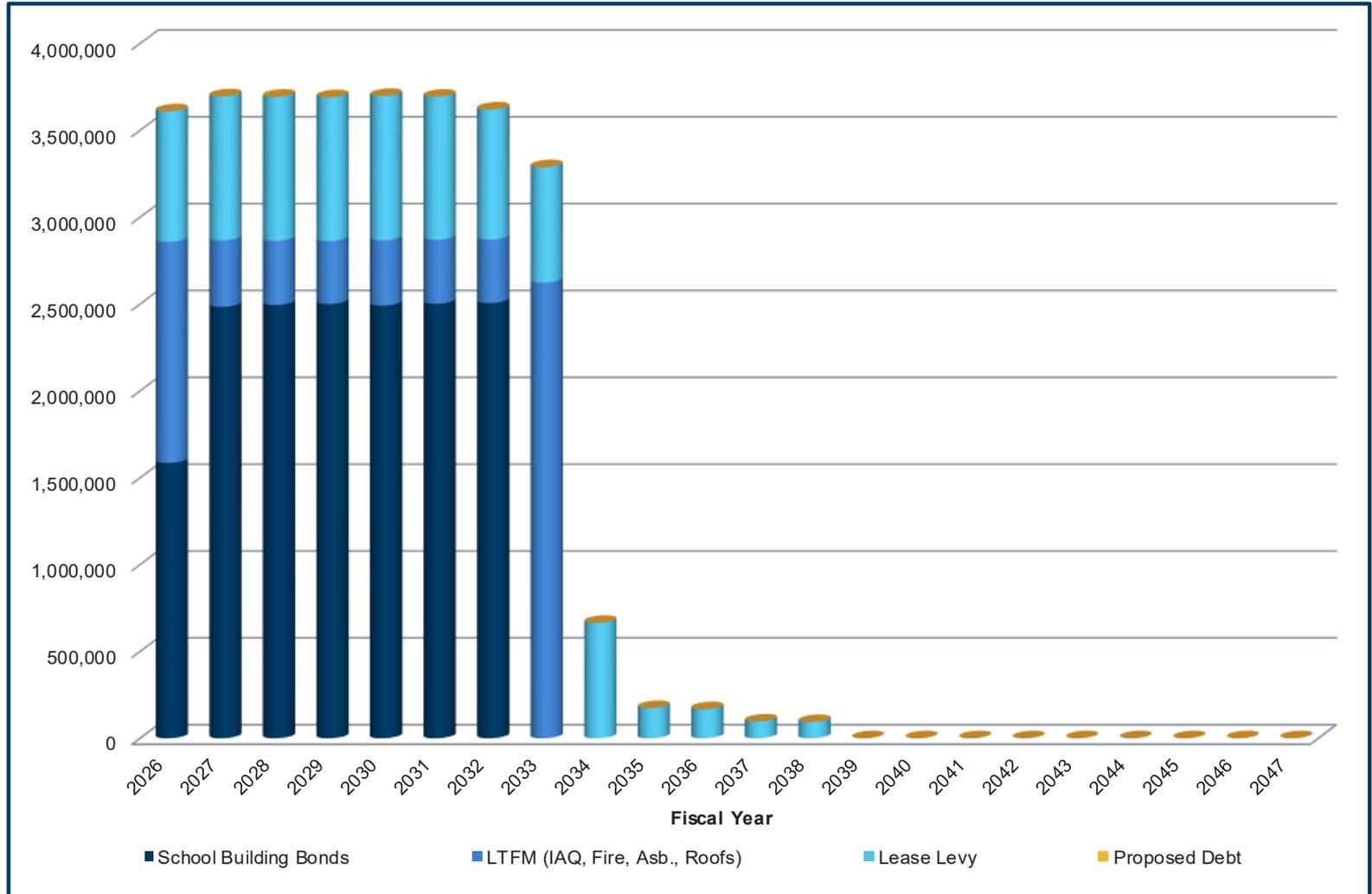
Authority

- MN Statutes, Chapter 475
- MN Statutes, Section 123B.595 (Facilities Maintenance Bonds)
- MN Statutes, Section 123B.62 (Capital Facilities Bonds)
- MN Statutes, Section 469.1812 to 469.1815 (Tax Abatement Bonds)



CURRENT DEBT

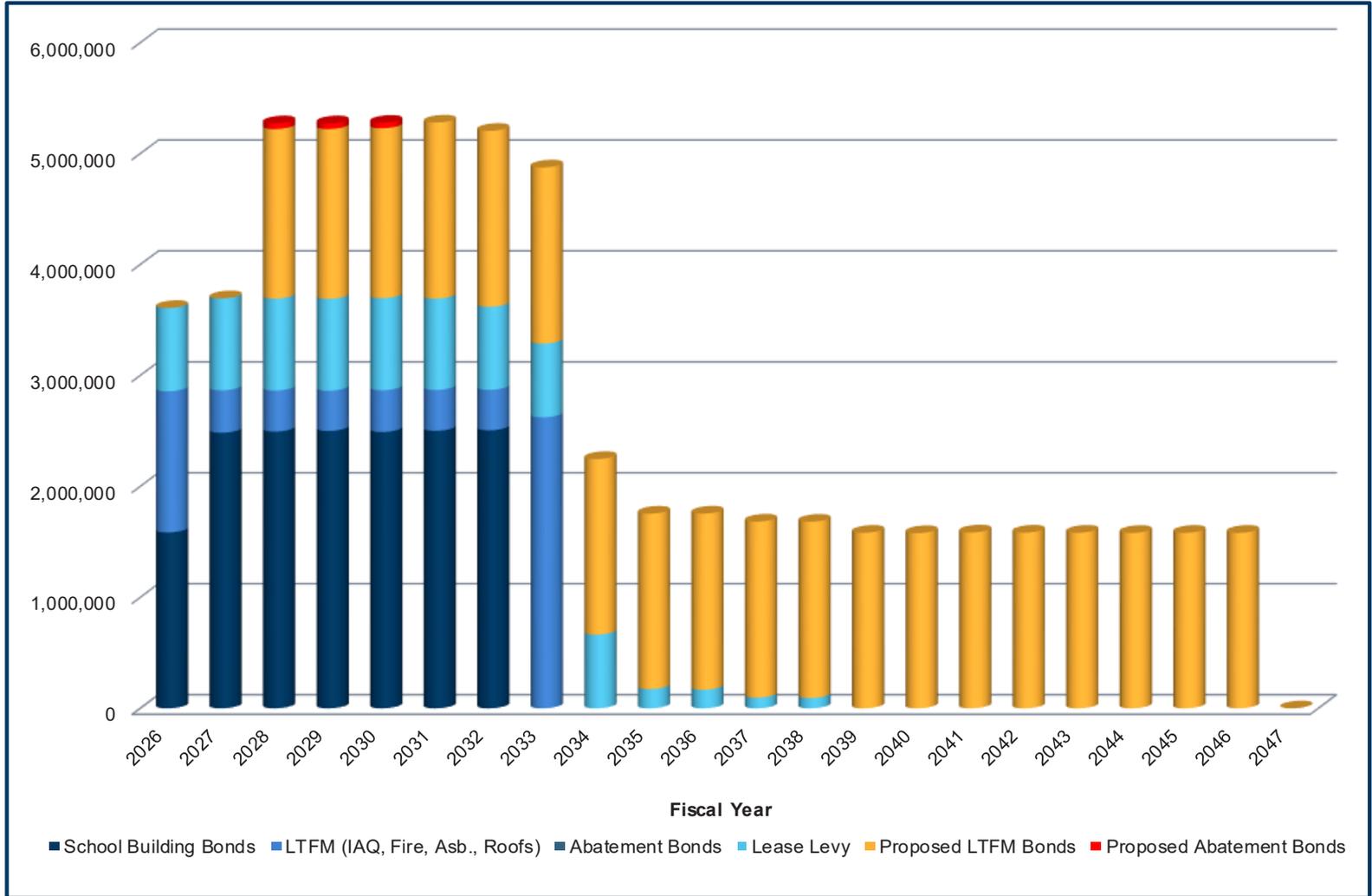
Bond Summary (All Debt with Direct Tax Impact)





CURRENT WITH PROPOSED DEBT

Bond Summary (All Debt with Direct Tax Impact)





TAX IMPACT

Project Amount
Term of Bond

LTFM	Abatement	Total
\$18,781,940	\$131,860	\$18,913,800
20	20	20

Property
Type

Est. Market Value

Estimated Annual Tax Increase

- Estimated interest rates as of February 25, 2026 plus 0.75%.
- No growth assumed in net tax capacity.

Residential Homestead	Est. Market Value	LTFM	Abatement	Total
	\$75,000	\$23	\$1	\$23
	100,000	31	1	32
	150,000	59	2	61
	200,000	86	3	89
	250,000	114	4	117
	300,000	141	5	146
	400,000	196	7	202

Commercial - Industrial	Est. Market Value	LTFM	Abatement	Total
	\$250,000	\$214	\$7	\$221
	500,000	465	15	480
	750,000	716	24	740
	1,000,000	968	32	1,000

Agricultural Homestead*	\$/acre	LTFM	Abatement	Total
	\$9,000	\$0.68	\$0.02	\$0.70
	10,000	0.75	0.03	0.78
	11,000	0.83	0.03	0.86
	12,000	0.90	0.03	0.93

* Homestead land limited to first \$3,800,000 in value. All additional land taxed like Ag non-homestead land.

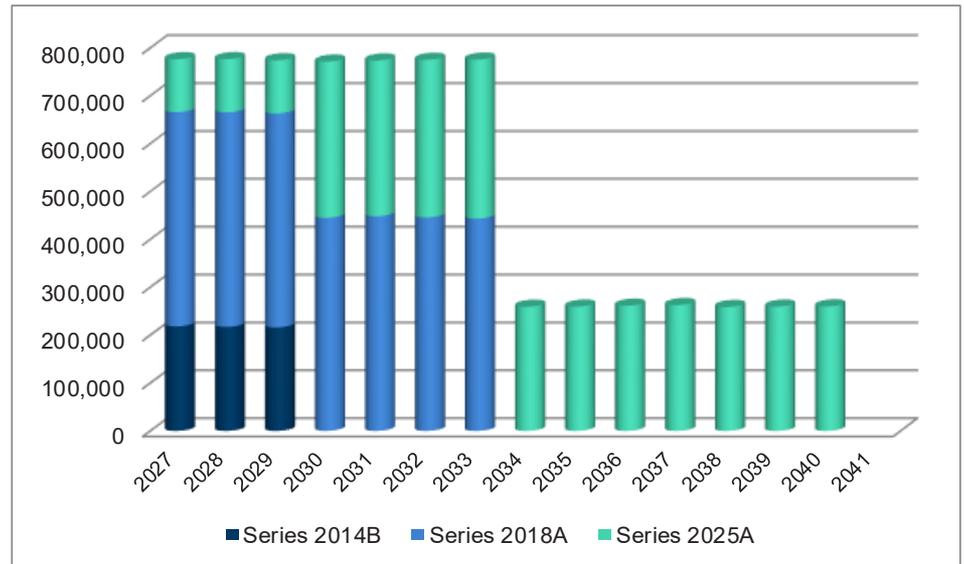
Agricultural Non Homestead	Est. Market Value	LTFM	Abatement	Total
	\$9,000	\$1.36	\$0.05	\$1.40
	10,000	1.51	0.05	1.56
	11,000	1.66	0.06	1.71
	12,000	1.81	0.06	1.87



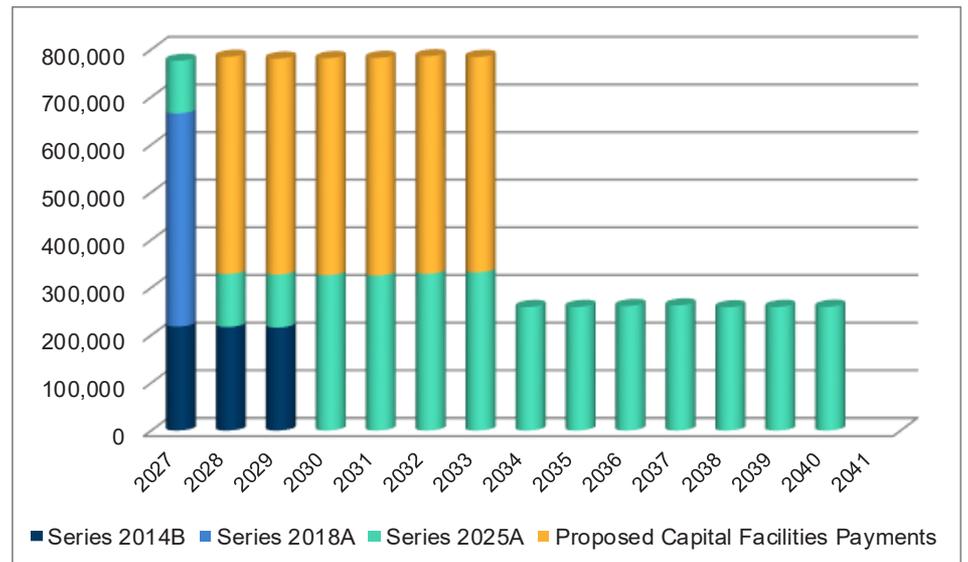
Capital Facilities Bonds

- No Tax Impact
- Series 2018A Bonds to be paid off on February 1, 2027

Current Capital Facilities Bonds



Current with Proposed Capital Facilities Bonds





BOND PROCESS TIMELINE

Date	Action Item
March 9, 2026	Resolution to set abatement public hearing and approve 10 yr. LTFM plan and intent to issue LTFM and Capital Facilities Bonds
March 2026	Publish Notice of Public Hearing and notice of intent to issue LTFM and Capital Facilities Bonds
March 2026	Submit updated LTFM Plan and Capital Facilities Letter to MDE for approval
April 13, 2026	Abatement public hearing, consideration of abatement resolution and resolution calling for the sale of the bonds
Week of June 15, 2026	Rating Call
July 1, 2026	Rating Received & POS released to Market
July 8, 2026	Bond Pricing (Interest Rates Locked)
July 14, 2026	Board Considers Ratifying Resolution
August 4, 2026	Bond Closing



BOARD RESOLUTION – MARCH 9, 2026

- Intent to issue Facilities Maintenance Bonds not to exceed \$19,200,000
 - Approval of revised 10-year facilities plan for fiscal year 2027
 - Publication of notice
- Intent to issue Capital Facilities Bonds not to exceed \$2,465,000
 - Publication of notice
- Intent to issue Tax Abatement Bonds not to exceed principal amount of \$140,000
 - Call for public hearing to be held April 13, 2026
 - Property tax abatement not to exceed \$160,000 over 3 years
- Allows for reimbursement of any project expenses
- Board consideration of sale parameters at its next Board Meeting, April 13, 2026.



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AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: March 9, 2026
TITLE: Long-Term Facilities Maintenance Fiscal Year 2027
TYPE: Action
PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

Minnesota Statutes 2021, section 123B.595, establishes the Long-Term Facilities Maintenance Revenue program. It replaced three programs: Deferred Maintenance (Minn. Stat. section 23B.591 [2021]), Alternative Facilities (Minn. Stat. section 123B.59 [2021]), and Health and Safety (Minn. Stat. section 123B.57 [2021]). The LTFM program offers a comprehensive program to fund a facility ten-year plan developed by a school district. The uses of revenue, or allowable expenditures, remain the same as under the three previous programs.

RATIONALE:

Austin Public School board approved the 10-year plan at the June 2025 board meeting but since that approval we have made changes to the plan and need to submit an updated plan to MDE.

To be able to qualify for the LTFM + funding, APS needs to submit a revised LTFM plan to show the indoor air quality projects that have been identified by ISG.

RECOMMENDATION:

It is recommended that the board approve the "Resolution Adopting Independent School District No. 492 FY27 Long-Term Facilities Maintenance Ten-Year Plan" and accompanying forms as presented.

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-11
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.												
District Info. (REQUIRED) Enter Information		District Info.		(REQUIRED) Enter Information								
District Name:	Austin Public Schools	Date:	6/24/2025									
District Number:	0492	Email:	todd.lechtenberg@austin.k12.mn.us									
District Contact Name:	Todd Lechtenberg											
Contact Phone #	507-460-1913											
Expenditure Categories		Fiscal Year (FY) Ending June 30										
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.		2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Finance Code	Category (1)											
347	Physical Hazards	\$140,822	\$88,325	\$69,325	\$78,325	\$69,325	\$69,325	\$69,325	\$69,325	\$78,325	\$53,325	\$53,325
349	Other Hazardous Materials	\$69,188	\$28,500	\$18,500	\$8,500	\$30,500	\$30,500	\$30,500	\$30,500	\$8,500	\$8,500	\$8,500
352	Environmental Health and Safety Management	\$165,808	\$125,719	\$125,145	\$126,645	\$127,145	\$128,645	\$129,145	\$130,645	\$131,145	\$131,145	\$131,145
358	Asbestos Removal and Encapsulation	\$93,775	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500	\$81,500
363	Fire Safety	\$139,756	\$86,000	\$68,300	\$68,300	\$85,896	\$68,300	\$68,300	\$68,300	\$68,300	\$68,300	\$68,300
366	Indoor Air Quality	\$42,100	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
Total Health and Safety Capital Projects - Category (1)		\$651,449	\$440,044	\$392,770	\$393,270	\$427,366	\$408,270	\$408,270	\$398,270	\$397,270	\$372,270	\$372,270
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
Finance Code	Category (2)											
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$9,386,620	\$9,386,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$9,386,620	\$9,386,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	Category 3 (a)											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single User Restrooms												
Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025												
Finance/Course Codes												
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Finance Code	Category (4)											
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$109,124	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000	\$162,000
369	Building Hardware and Equipment	\$388,698	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
370	Electrical	\$69,601	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
379	Interior Surfaces	\$308,730	\$217,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
380	Mechanical Systems	\$41,152	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000
381	Plumbing	\$56,123	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
382	Professional Services and Salary	\$100,844	\$103,870	\$106,986	\$110,195	\$113,501	\$116,906	\$120,413	\$124,026	\$127,746	\$131,579	\$131,579
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 legislation)	\$75,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
384	Site Projects	\$152,120	\$657,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$1,301,392	\$1,504,870	\$1,233,986	\$1,237,195	\$1,240,501	\$1,243,906	\$1,247,413	\$1,251,026	\$1,254,746	\$1,258,579	\$1,258,579
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year												
Finance Code	Category (6)											
383	Roofing Systems - pending 2025 legislation and if passed effective FY 2027			EFFECTIVE FY 2027								
Total Deferred Capital Expense and Maintenance - Category (6)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$1,952,841	\$1,944,914	\$1,013,376	\$1,017,085	\$1,667,867	\$1,652,176	\$1,656,183	\$1,649,296	\$1,652,516	\$1,631,349	\$1,631,349
Fund Balance Section												
Fund 01		FY 25 and 26 Revenue Projection Model Revenue					FY 27 Revenue Projection Model Ten-Year Spreadsheet					
Beginning Fund Balance 01-467-XX		\$899,164	\$1,176,285	\$936,917	\$957,738	\$973,275	\$950,623	\$943,662	\$933,481	\$931,762	\$1,296,318	\$1,682,041
LTFM Fiscal Year Revenue - Levy		\$1,382,342	\$1,350,015	\$742,519	\$736,018	\$727,371	\$743,619	\$738,135	\$736,140	\$2,017,072	\$584,293	\$584,299
LTFM Fiscal Year Revenue - AID if Applicable		\$381,002	\$355,531	\$905,058	\$909,984	\$917,844	\$901,596	\$907,867	\$911,437	\$0	\$1,432,779	\$1,432,773
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 421 LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$1,952,841	\$1,944,914	\$1,626,756	\$1,630,465	\$1,667,867	\$1,652,176	\$1,656,183	\$1,649,296	\$1,652,516	\$1,631,349	\$1,631,349
Ending Fiscal Year Fund Balance 01-467-XX		\$709,667	\$936,917	\$957,738	\$973,275	\$950,623	\$943,662	\$933,481	\$931,762	\$1,296,318	\$1,682,041	\$2,067,764
Fund 06												
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$9,386,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$18,773,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$9,386,620	\$9,386,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$9,386,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet												

INDEPENDENT SCHOOL DISTRICT NO. 492

AUSTIN PUBLIC SCHOOLS

STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 492, State of Minnesota, was held on March 9, 2026 at 5:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 27 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes 2022, section 123B.595.

School Board Member _____ introduced the following resolution and moved its adoption.

RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 492 FY 27 LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN

BE IT RESOLVED that the School Board of Independent School District No. 492, State of Minnesota, approves the attached FY 27 Long-Term Facilities Maintenance Ten-Year Plan.

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

And the following voted against _____.

WHEREUPON the resolution was declared duly passed and adopted the 9th day of March, 2026.

SCHOOL BOARD CLERK SIGNATURE

DATE: March 9, 2026

TITLE: Authorizing Resolution with Respect to the 2026A Bonds

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations
Michael Hart, VP Managing Director at PTMA

Background:

Austin Public Schools has been working with ISG and PTMA since 2023 to review the district's critical facilities' needs. In November 2025, APS brought a building referendum to the community; however, the referendum was not successful.

Since November, the district has continued to reassess its most critical facilities priorities and align those needs with existing board-authorized funding mechanisms. This work has included reviewing deferred maintenance, safety and security needs, and infrastructure improvements to determine what can be addressed within current financial parameters.

Additionally, the APS Board was able to assign \$3 million to a facilities improvement fund as part of the 2024–2025 financial results, which came in at the board's target and plan. This assigned fund provides the district with a strategic opportunity to begin addressing high priority needs while continuing to evaluate long-term solutions.

Rationale:

PTMA and ISG worked closely with Austin Public Schools to refine the district's identified critical facilities' needs and develop funding strategies that fall within the Board's existing statutory authority.

Throughout January and February, PTMA and ISG provided detailed presentations at Board work sessions, Finance Committee meetings, Facilities Committee meetings, and special board sessions. These discussions focused on aligning the district's highest priority needs with responsible, sustainable funding options.

Based on that work, PTMA, ISG, and APS leadership are recommending the following funding mechanisms to maintain and improve district facilities:

1. **LTFM+ Funding (Long-Term Facilities Maintenance Plus)**
Targeted use of LTFM+ authority to address Indoor Air Quality (IAQ) improvements and related infrastructure needs.
2. **Capital Facilities Funding**
Utilization of capital facilities authority to address high-priority restroom renovations and electrical system upgrades.
3. **Tax Abatement Bonds**
Issuance of tax abatement bonds to fund parking lot reconstruction and related site improvements.

Recommendation:

Austin Public Schools, along with PTMA and ISG, recommend approving the following resolutions: 1) Intent to issue facilities maintenance bonds not to exceed \$19,200,000 2) Intent to issue capital facilities bonds not to exceed \$2,465,000 and 3) Intent to issue tax abatement bonds not to exceed principal amount of \$140,000.

CERTIFICATION OF MINUTES RELATING TO GENERAL OBLIGATION FACILITIES
MAINTENANCE, CAPITAL FACILITIES, AND TAX ABATEMENT BONDS

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on March 9, 2026, at 5:30 p.m. in
in the Annex Recital Hall.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE,
CAPITAL FACILITIES, AND TAX ABATEMENT BONDS; OFFICIAL INTENT TO ISSUE;
APPROVING DISTRICT'S REVISED TEN-YEAR FACILITY PLAN FOR FISCAL YEAR
2027; CALLING PUBLIC HEARING ON PROPOSED PROPERTY TAX ABATEMENT; AND
ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS
UNDER THE INTERNAL REVENUE CODE

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

WITNESS my hand officially as such recording officer this 9th day of March, 2026.

School District Clerk

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

RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE, CAPITAL FACILITIES, AND TAX ABATEMENT BONDS; OFFICIAL INTENT TO ISSUE; APPROVING DISTRICT'S REVISED TEN-YEAR FACILITY PLAN FOR FISCAL YEAR 2027; CALLING PUBLIC HEARING ON PROPOSED PROPERTY TAX ABATEMENT; AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

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

SECTION 1. AUTHORIZATION. This Board hereby determines it is in the best interests of the District to authorize the issuance and sale of its general obligation bonds, in one or more series (the Bonds), the proceeds of which will be used for the following purposes:

- (i) to finance certain indoor air quality projects at District facilities (the Facilities Maintenance Projects), as described in the District's revised ten-year facility plan for Fiscal Year 2027 (the Facility Plan) hereby approved by this Board;
- (ii) to finance certain capital facilities projects, including but not limited to bathroom remodeling projects at District facilities and electrical service upgrades at Austin High School (the Capital Facilities Projects); and
- (iii) contingent on the Proposed Abatement being approved (as further described herein under Section 5 herein), to finance parking lot construction projects districtwide (the Abatement Projects).

The Bonds issued to finance the Facilities Maintenance Projects are being issued pursuant to Minnesota Statutes, Sections 123B.595 and Chapter 475 (the Facilities Maintenance Bonds) in a principal amount not to exceed \$19,200,000.

The Bonds issued to finance the Capital Facilities Projects are being issued pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475 (the Capital Facilities Bonds) in a principal amount not to exceed \$2,465,000. The Capital Facilities Bonds are permitted to be issued in a principal amount that, when combined with interest thereon, may be paid from tax levies that, in combination with tax levies made pursuant to Minnesota Statutes, Section 123B.61, do not exceed in each year the lesser of (a) the amount of the District's total operating capital revenue, or (b) the sum of the District's levy in the general and community service funds excluding the adjustments under Minnesota Statutes, Section 123B.61 for the year preceding the year the initial debt service levies are certified.

Contingent on the Proposed Abatement being approved, the Bonds issued to finance the Abatement Projects are being issued pursuant to Minnesota Statutes, Sections 469.1812 to

469.1815, as amended, and Chapter 475 (the Abatement Bonds) in a principal amount not to exceed \$140,000.

Pursuant to the provisions of Minnesota Statutes, Section 123B.595, subdivision 5 and Section 123B.62(b), it is hereby determined that the total amount of District indebtedness as of March 1, 2026, will be \$30,861,000.

SECTION 2. APPROVAL BY COMMISSIONER OF THE DEPARTMENT OF EDUCATION OF THE STATE OF MINNESOTA OF FACILITY PLAN AND CAPITAL FACILITIES PROJECTS.

- (i) The Facility Plan has been or will be submitted to and approved by the Commissioner of the Department of Education of the State of Minnesota (the Commissioner) as required by Minnesota Statutes, Section 123B.595, subdivision 5.
- (ii) A list of the proposed Capital Facilities Projects and the issuance of the Capital Facilities Bonds has been or will be submitted to the Commissioner for approval as provided in Minnesota Statutes, Section 123B.62(a) and such approval will be received prior to the date on which the Capital Facilities Bonds are issued.

SECTION 3. OFFICIAL INTENT AND NOTICE PUBLICATION. In accordance with the provisions of Minnesota Statutes, Sections 123B.595, subdivision 5 and 123B.62(c), this resolution shall be considered the District's official intent to issue the Facilities Maintenance Bonds and Capital Facilities Bonds.

The Clerk will cause notice of the intended Facilities Maintenance Projects and Capital Facilities Projects, the amount of Bonds to be issued to finance such projects, and the total amount of the District's indebtedness to be published in a legal newspaper of general circulation in the District, in substantially the form attached hereto as Exhibit A.

SECTION 4. REIMBURSEMENT. (a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

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

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

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

Projects	Maximum Amount of Obligations Expected to be Issued for Projects
Indoor air quality projects at District facilities.	\$19,200,000
Capital facilities projects, including but not limited to bathroom remodeling projects at district facilities and electrical service upgrades at Austin High School.	\$2,465,000
Parking lot construction projects districtwide	\$140,000

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

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

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

SECTION 5. ABATEMENT; PUBLIC HEARING.

(i) The District, pursuant to Minnesota Statutes, Sections 469.1812 to 469.1815, as amended, is authorized to grant an abatement of the property taxes imposed by the District on all properties within the District boundaries (collectively, the Property), if certain conditions are met, through the adoption of a resolution specifying the terms of the abatement. It has been proposed that the District undertake parking lot construction projects districtwide, which will enable District residents to continue to conveniently and safely access adjacent District facilities, and benefiting the Property (the Improvements). In order to finance the Improvements, it has been proposed that the Board grant a property tax abatement on the Property in an amount not to exceed \$160,000 over three (3) years (the Proposed Abatement), and that this Board hold a public hearing on the Proposed Abatement as required by Minnesota Statutes, Section 469.1813, subdivision 5.

(ii) A public hearing is hereby scheduled to be held on the Proposed Abatement on Monday, April 13, 2026, at 5:30 p.m. in in the Annex Recital Hall located at 205 4th St NW, Austin, Minnesota 55912. The School District Clerk is hereby authorized and directed to cause notice of such public hearing in substantially the form of Exhibit B hereto to be published in the official newspaper of the District more than ten (10) days but less than thirty (30) days prior to the date of the hearing.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Exhibit A

**NOTICE RELATING TO
GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS
AND
GENERAL OBLIGATION CAPITAL FACILITIES BONDS
OF
INDEPENDENT SCHOOL DISTRICT NO. 492 (AUSTIN), MINNESOTA**

NOTICE IS HEREBY GIVEN that Independent School District No. 492 (Austin), Minnesota (the District) intends to issue, in one or more series, its:

- (i) General Obligation Facilities Maintenance Bonds in a principal amount not to exceed \$19,200,000, pursuant to Minnesota Statutes, Sections 123B.595 and Chapter 475, to finance certain indoor air quality projects at District facilities (the Facilities Maintenance Projects), as described in the District's revised ten-year facility plan for Fiscal Year 2027 (the Facility Plan), and pay bond issuance costs; and
- (ii) General Obligation Capital Facilities Bonds (the Bonds) in a principal amount not to exceed \$2,465,000, pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, to finance certain capital facilities projects, including but not limited to bathroom remodeling projects at District facilities and electrical service upgrades at Austin High School, as described in the list of proposed projects submitted to the Commissioner of Department of Education of the State of Minnesota (Capital Facilities Projects), and pay bond issuance costs. A copy of the list of proposed Capital Facilities Projects is on file with the District and is available for public inspection at the District offices during regular business hours.

A copy of the Facility Plan and the list of proposed Capital Facilities Projects are on file with the District and available for public inspection at the District offices during regular business hours.

The total amount of outstanding indebtedness of the District as of March 1, 2026, will be \$30,861,000.

Any interested person may submit written comments relating to the bonds or the projects to the District.

BY ORDER OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 492
(AUSTIN), MINNESOTA

Exhibit B

**NOTICE OF PUBLIC HEARING ON CONSIDERATION
AND APPROVAL OF PROPERTY TAX ABATEMENT**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 492 (Austin), Minnesota (the District) will hold a public hearing on Monday, April 13, 2026, at 5:30 p.m. in in the Annex Recital Hall located at 205 4th St NW, Austin, Minnesota 55912, to consider granting an abatement of the property taxes imposed by the District (the Proposed Abatement) on all properties within the District boundaries.

The purpose of granting the Proposed Abatement is to provide funds to finance parking lot construction projects districtwide which will enable District residents to continue to conveniently and safely access adjacent District facilities. The total estimated amount of the Proposed Abatement by the District is \$160,000 over three (3) years.

All who wish to be heard as to the Proposed Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Director of Finance and Operations prior to the public hearing.

BY ORDER OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 492
(AUSTIN), MINNESOTA

DATE: March 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
Austin Rotary Club	100.00	Adapted Bowling	Expenses
VFW	400.00	IJ Holton	Student Incentives
American Legion	500.00	IJ Holton	Student Incentives
American Legion	1000.00	AHS Robotics	Expenses
Cargill, Inc.	200.00	ALC	Guthrie Theater Tickets
Austin Wrestling Booster Club	4,199.86	Community Education Mat Club	Wrestling gear
VFW	300.00	AHS Robotics	Expenses
Eagles Club	3000.00	AHS Choir	Busing/General Expenses
Lions Club/Noon Lions	2500.00	AHS Athletics	Proceeds from Football Concessions
Village Coop	100.00	AHS Orchestra	Expenses
Blue Line Club	3057.94	Boys Hockey	Coach Bus Expense
Austin Area Arts	150.00	AHS Drama Club	Expenses
Eagles Club	750.00	IJ Holton & Ellis Orchestra	Busing for Music Festival
Mental Health Awareness	1000.00	Beyond Blue	Expenses
Mental Health Awareness	1000.00	Power of Pink	Expenses
Mental Health Awareness	1000.00	Peer Power Partners	Expenses

Austin School Board Goal 2025-2026

By June 30, 2026, the school board will enhance its understanding and application of effective governance, accountability, and communication (MSBA Standards 1 and 5).

Specific Actions:

1. All board members will complete MSBA Phase III and Phase IV training together by March 2026.
2. The Board will hold quarterly governance check-ins during study sessions (a minimum of four) focused on experiential and targeted learning related to governance, accountability, and communication.

Measurable Outcomes:

- 100% board member participation in both Phase III and IV training
- 4 governance check-ins held and documented in minutes

Achievable:

Aligns with existing board timelines and MSBA resources

Relevant:

Supports the Board's reflections on Standards 1 and 5 (governance, accountability, and communication).

Time-bound:

All actions completed by June 30, 2026



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

3-Year Board Governance Plan

Assessing our current trends and influences will impact our course for the path ahead.

August 11, 2025

TEAMWORKS
EDUCATION LEADERSHIP SOLUTIONS

Classroom to Boardroom Process

The key completion steps of the Classroom to Boardroom Strategic Planning Process designed and facilitated by TeamWorks International, Inc. for Austin Public Schools focus on excellence in governance through the development of a District Strategic Roadmap, School Board Governance Workplan, and assessment and training in sound practices and tools for excellence.

Key Objectives in Developing the Board Governance Plan:

Complete District Strategic Plan elements of Desired Daily Experiences (DDE), District VisionCard, District 3 Year Operational Plan, District Classroom Theory of Action, District Strategic Roadmap with Mission, Core Values, and Vision Statements, Development of a School Board Governance Work Plan, District 3 Year Operational Plan

Key Roles	SY 25-26	SY 26-27	SY 27-28
District Policy	<ul style="list-style-type: none"> • 1/3 District Policy Review • Legislative Policy Updates • New Policy Work 	<ul style="list-style-type: none"> • 1/3 District Policy Review • Legislative Policy Updates • New Policy Work 	<ul style="list-style-type: none"> • 1/3 District Policy Review • Legislative Policy Updates • New Policy Work
Operations Oversight and Long-Range Planning	<ul style="list-style-type: none"> • 3 Year Operational Plan Updates • Annual Budget Adjustment and Approval • Conduct Bond Referendum 	<ul style="list-style-type: none"> • Review Strategic Plan • 3 Year Operational Plan Updates • Annual Budget Adjustment and Approval 	<ul style="list-style-type: none"> • 3-Year Operational Plan Updates • Annual Budget Adjustment and Approval • Conduct a potential Bond/Levy Referendum • Update Enrollment Study
Board Operations and Development	<ul style="list-style-type: none"> • Annual School Board Evaluation and Goal Setting with Review • School Board PD for Board Development • Key aspects of the strategic plan (reports) 	<ul style="list-style-type: none"> • Annual School Board Evaluation and Goal Setting with Review • New Candidate Forum (July) <ul style="list-style-type: none"> ○ New School Board Members Onboarding • School Board PD for Board Learning • Key aspects of the strategic plan (reports) 	<ul style="list-style-type: none"> • Annual School Board Evaluation and Goal Setting with Review • School Board PD for Board Development • Key aspects of the strategic plan (reports)
Superintendent Relations and Development	<ul style="list-style-type: none"> • Weekly Superintendent Board Update • MSBA Leadership Conference • Complete Phase III • Annual Superintendent Evaluation 	<ul style="list-style-type: none"> • Weekly Superintendent Board Update • MSBA Leadership Conference • Annual Superintendent Evaluation 	<ul style="list-style-type: none"> • Weekly Superintendent Board Update • MSBA Leadership Conference • Annual Superintendent Evaluation
Public Engagement	<ul style="list-style-type: none"> • Complete Phase IV Training • Attend School Activities • Public Forum • Stakeholder Survey • School Board Committees 	<ul style="list-style-type: none"> • Attend School Activities • Public Forum • School Board Committees 	<ul style="list-style-type: none"> • Complete Phase IV Training • Attend School Activities • Public Forum • Stakeholder Survey • School Board Committees



AUSTIN PUBLIC SCHOOLS

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District Strategic Roadmap

April 11, 2022

Mission

Our Core Purpose

Inspire. Empower. Accelerate

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

Vision

What We Intend to Create

Preparing all learners to make a difference in the world

Strategic Priorities

Drivers of Our Continuous Improvement

- A.** Support and resources to ensure a safe and welcoming learning environment
- B.** Packer Profile for all learners
- C.** District-wide multi-tiered systems of support for all learners
- D.** Excellence in resource management

Theory of Action: The **Theory of Action** describes the specific behaviors, beliefs, and actions (not initiatives) to be core practice in all classrooms that employees in the district will take and do to create the conditions and outcomes described in the Desired Daily Experiences and ultimately meet the mission of the district.

THEORY OF ACTION

* a logical chain of reasoning that explains how change will lead to improved practices

If we... are seen, valued and respected for who we are and the work we do

& are in partnership with our child's education and feel welcomed, valued, and respected as a family

& feel safe and understand what is expected from us at school

& are held accountable but not overwhelmed in a comfortable learning environment

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

& know our child is challenged and has ownership in how they demonstrate growth

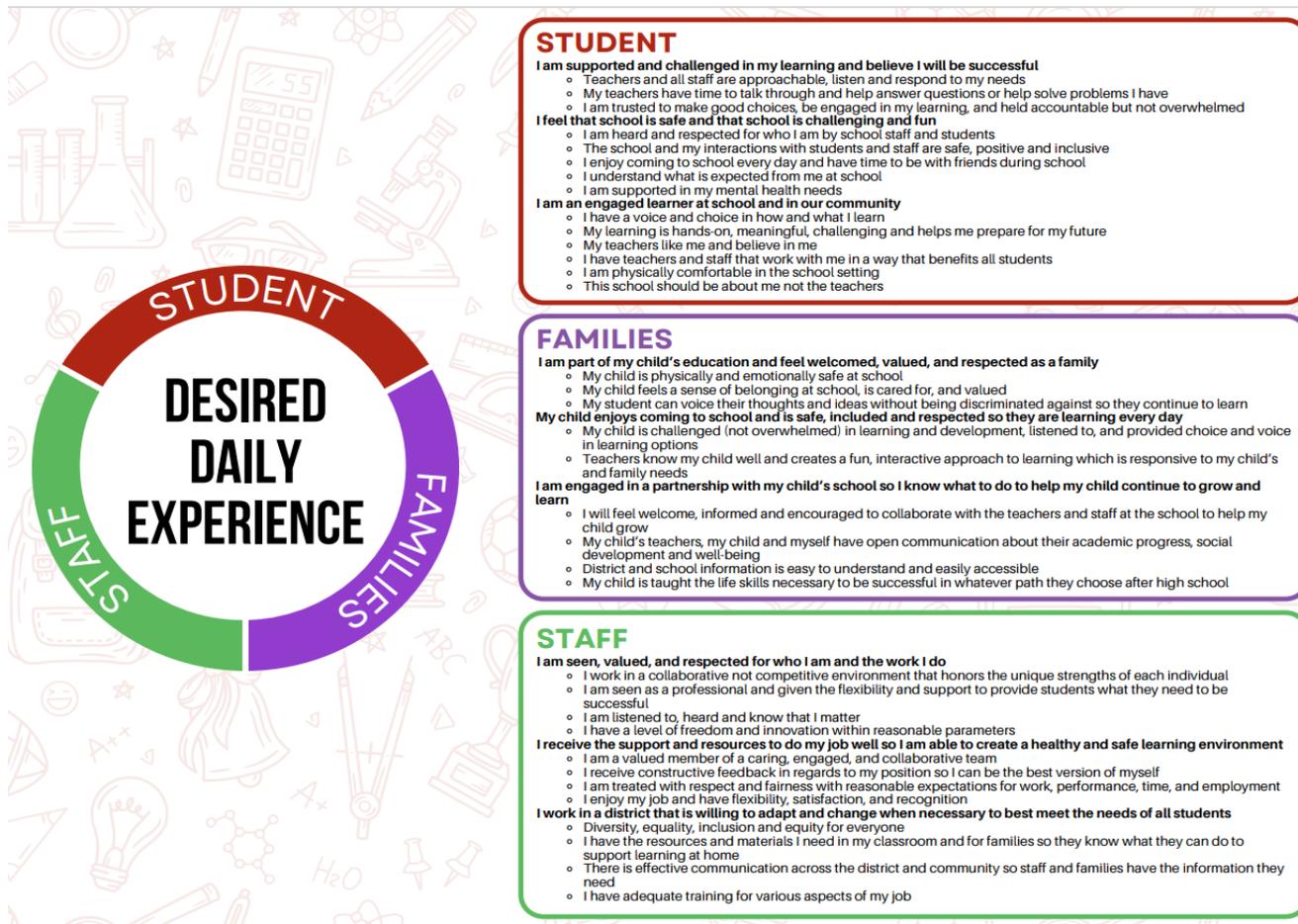
& are stewards of the system that support our pathways for our graduates

& have a voice and choice in how and what we learn

...then

**WE ARE PREPARING ALL LEARNERS
TO MAKE A DIFFERENCE IN THE WORLD.**

Desired Daily Experience: The **Desired Daily Experience** (What Ought to Be) is developed with input and feedback from students, families, and staff. This process includes asking students, families, and staff to produce narrative descriptions of their student, family, and staff experiences if the strategic plan was being implemented successfully in their school district. This document sets the foundation for the District Strategic Roadmap and Vision Statements, District VisionCard, and District 3-Year Operational Plan.





AUSTIN PUBLIC SCHOOLS

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On Monday, January 26th, 2026 the Austin Public School Board went into a closed session for the purpose of conducting a mid-year performance review for Superintendent Dr. Joey Page. The board received a progress report regarding Dr. Page's goals for the 25-26 school year.

In relation to goal number 1, leading a transparent and inclusive communication plan for the referendum to build public understanding and trust in the district's financial strategy, Dr. Page shared significant evidence of exemplary performance, including the development and implementation of the Accelerate Austin informational website and a media strategy spanning social media, print and news media, and over 40 in-person presentations and tours. The board expressed gratitude and praise for Dr. Page's consistent effectiveness in communicating with stakeholders both internally and externally.

Dr. Page's second goal is to strengthen the internal culture and reinforce effective governance by co-leading board development, clarifying leadership roles, and gathering staff climate feedback. Evidence related to this goal included board participation in professional development as a team on governance roles and public representation. Dr. Page has also implemented quarterly governance check-ins that focus on culture, accountability, communication alignment, and consistent clarification of the roles and expectations of the school board. The board appreciated receiving a status update on this goal, expressing appreciation for the development time and focus for the board.

In summary, the board noted that Dr. Page demonstrates a commitment to the highest standards of ethical and professional behavior expected of the superintendency. We look forward to the work yet to come this year as we continue to positively influence the culture and direction of Austin Public Schools.