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

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

Agenda

1. Call to Order/Roll Call
   Speaker(s): Chairperson
2. Pledge of Allegiance
3. Approval of Agenda (Action)
   Speaker(s): Chairperson
4. Delegations
5. Superintendent's Report
   Speaker(s): Superintendent Dr. Joey Page
6. School Board Reports
7. Consent Agenda (Action)
   Speaker(s): Chairperson
   - 7.A. Regular meeting minutes of 02/10/25
   - 7.B. Study session meeting minutes of 02/24/25
   - 7.C. Personnel
   - 7.D. Bills as of 03/10/25
   - 7.E. Treasurer's Report - January 2025
   - 7.F. FY25 Revised Budget
   - 7.G. 2026-27 calendar
   - 7.H. Radon testing results
   - 7.I. Lead-in-water testing
   - 7.J. Native American Parent Advisory Committee response
   - 7.K. APS site reports
   - 7.L. Cabinet reports
     - 7.L.1. Academics and Administrative Services
     - 7.L.2. Finance and Operations
     - 7.L.3. Information Services
     - 7.L.4. Special Services
     - 7.L.5. Technology Services
8. Request approval of benchmark survey request (Action)
   Speaker(s): Superintendent Dr. Joey Page
9. Request approval of donations (Action)
   Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
10. Request approval to award bid for Paulson Tennis Court reconstruction (Action)
    Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
11. Request approval of Long-Term Facility Maintenance 10-year Plan revisions (Action)
    Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
12. Superintendent's goals update
    Speaker(s): Chairperson Dube
13. Adjournment (Action)

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

Independent School District No. 492
Monday, February 10, 2025 5:30 pm
Annex Recital Hall
205 4th Street NW, Austin, Minnesota

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

MEMBERS ABSENT: Peggy Young

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

AGENDA APPROVED: Chair Dube noted this month's recognition has been rescheduled. A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the amended agenda.

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

SCHOOL BOARD REPORTS: McAlister thanked everyone for their work on the recent concerts and also thanked all the school counselors for their work. Hartman congratulated the students and staff on their generous support of the community's Paint the Town Pink campaign, Leathers shared a positive comment from one of our retiring custodians, and Dube reminded teachers of the APEF grant deadline of March 7.

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

MINUTES APPROVED: Leathers made a motion, seconded by Hartman and carried unanimously to approve the regular meeting minutes of 1/13/25 and special meeting minutes of 1/27/25 as printed.

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

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

Administrative Staff:
Request for Leave – Raymond Diaz, asst principal, effective 2/3/25-2/24/25
Retirement – Sheri Willrodt, Exec Dir of Special Services, effective 10/15/25

Certified Staff:
Requests for Leave – Anna Good, math teacher, effective 3/31/25-5/16/25; Sam Good, SPED teacher, effective 3/13/25-4/11/25; Kelli Hamer, Pi teacher, effective 8/11/25-1/16/26; Valerie Jorgensen-Lowe, grade 4 teacher, effective 2/10/25-3/5/25; and Patty Schafer, science teacher, effective 3/7/25-4/22/25

Resignations – Janna Adams, EL teacher, effective 5/30/25; Mercedes Estrada, ABE EL teacher, effective 5/22/25; Emma Gormaz, SPED teacher, effective 5/30/25; Julie Hermanson, SPED teacher, effective 3/7/25; and Annika Meade, kindergarten teacher, effective 5/30/25
Retirement – Mary Kautto, vision mobility teacher, effective 5/30/25

Non-certified Staff:
Contracts for Approval – Rachel Ausrud, accounts payable, 8 hrs/day, effective 2/17/25; Julie Berg, noon supervisor, 3.25 hrs/day, effective 1/21/25; Amy Flanders, counseling secretary, 8 hrs/day, effective 1/27/25; Kelley Gerlach, benefits specialist, effective 2/3/25; Sarah Jannings, MHP, 8 hrs/day, effective 1/27/25; Sonia Macias, food service helper, 4.25 hrs/day, effective 2/10/25; Casey McGill, security para, 8 hrs/day, effective 1/21/25; Kaya Nelson, SPED para, 6.5 hrs/day, effective 2/3/25; Janice Pike, food service helper, 3.75 hrs/day, effective 1/28/25; and MaKenna Stadig, para, 6.5 hrs/day, effective 1/27/25
Changes in Assignment – Kristy Davis, food service helper, 6 hrs/day, to 2nd cook, 7 hrs/day, effective 2/3/25; Asia Moore, para 7.5 hrs/day to SPED para, 7 hrs/day, effective 1/6/25; Brittney Ryks, food service helper, change from 4.25 hrs/day to 5.75 hrs/day, effective 1/6/25 and Isaac Volbrecht, SPED para, 7 hrs/day to para, 7.5 hrs/day, effective 1/2/25
Requests for Leave – Sarah Jannings, SPED para, effective 1/26/25-5/30/25 and Hsawreh Lyahduku, success coach, effective 3/17/25-4/20/25
Resignations – Jenn Adams, nurse, effective 2/14/25; Kelley Gerlach, accounts payable secretary, effective 2/2/25; Melissa Joseph, food service helper, effective 1/24/25; Kaya Nelson, Kids Korner site lead, effective 2/2/25; Rachel Strilaeff, SPED coordinator, effective 3/7/25; Michael Weinmann, food service helper, effective 12/20/24; and Christopher Zarate, campus security para, effective 12/17/24
Retirements – Margie Nelson, food service helper, effective 2/28/25; Lori Pfeiffer, effective 1/8/25; and Russ Tuchek, custodian, effective 2/28/25
Termination – Melissa Getchell, MHP, effective 1/25/25

BILLS APPROVED: A motion was made by Leathers, seconded by Hartman and carried unanimously to approve the bills for payment as of 2/10/25.

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

TREASURER'S REPORT APPROVED: A motion was made by Leathers, seconded by Hartman and carried unanimously to approve the December 2024 treasurer's report.

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

PAY EQUITY COMPLIANCE: Leathers made a motion, seconded by Hartman and carried unanimously to approve the Pay Equity Implementation Report as presented by HR Director Sue Stark.

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

PRESCHOOL TUITION SCALE FOR 2025-26: A motion was made by Leathers, seconded by Hartman and carried unanimously to approve the 2025-26 preschool tuition rates as presented by Community Education Director Jennifer Lawhead.

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

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

REVISED POLICIES APPROVED: A motion was made by McAlister, seconded by Zielke and carried unanimously to approve the following revised policies:

522 – Title IX Sex Nondiscrimination Policy
519 – Interviews of Students by Outside Agencies
614 – School District testing Plan and Procedure
701 – Establishment and Adoption of School District Budget
721 – Uniform Grant Guidance Policy Regarding Federal Revenue Sources

(A copy of each revised policy will be attached in the official minute book and posted on the district website.)

EXTENDED FIELD TRIP APPROVED: Hartman made a motion, seconded by Zielke and carried unanimously to approve the AHS World Language extended field trip to Quebec City and Montreal, Canada in June, 2026.

DONATIONS: A motion was made by McAlister, seconded by Leathers 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.)

SUMMER PROJECT UPDATE: Executive Director of Finance and Operations Todd Lechtenberg provided on update on building projects planned for summer 2025 including Paulson tennis court reconstruction, AHS Hastings Gym updates, AHS Christgau Hall upgrades and 3rd floor painting at AHS.

SOLICITATION OF BIDS FOR TENNIS COURTS APPROVED: A motion was made by Zielke, seconded by Hartman and carried unanimously to approve the solicitation of bids for the reconstruction of the Paulson Tennis Courts located at the Wescott Athletic Complex.

BOARD ENTERS CLOSED SESSION: A motion was made by Hartman, seconded by Zielke and carried unanimously to enter closed session at 6:30 pm for the purpose of conducting an evaluation of Superintendent Dr. Joey Page. The results of the evaluation will be made public at a future public meeting.

BOARD ENTERS OPEN SESSION: A motion was made by Leathers, seconded by Kroc to enter open session at 7:36 pm.

MEETING ADJOURNED: Hartman made a motion, seconded by Zielke and carried unanimously to adjourn the meeting at 7:36 pm.

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Cece Kroc, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD **STUDY SESSION**

Independent School District No. 492
Monday, February 24, 2025 4:00 pm
District Administration Office Conference Room
401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Carolyn Dube, Robert Hartman, Cece Kroc, Don Leathers (4:18 pm), Carol McAlister, Dan Zielke, Superintendent Dr. Joey Page

MEMBERS ABSENT: Peggy Young

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

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

LEATHERS ARRIVED AT 4:18 PM

FY25 REVISED BUDGET: Executive Director of Finance and Operations Todd Lechtenberg provided an overview of the proposed FY25 revised budget. The revised budget will be presented for approval at the regular March 10 meeting.

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

FIRST READING OF REVISED POLICY 714: Todd Lechtenberg provided information on the recommended change to fund balance policy 714. The policy currently notes the school district will maintain a minimum unassigned general fund balance of 8.33%. The recommendation is to increase the minimum to 10%. The revised policy will be reviewed again at an upcoming meeting.

DEMOGRAPHIC AND ENROLLMENT ANALYSIS PRESENTATION: Teamworks Consultant Dr. Sheri Allen presented the findings of the demographic, housing, and enrollment analysis conducted by Teamworks in November 2024.

ZIELKE & LEATHERS LEAVE MEETING: Zielke left the meeting at 5:28 pm, and Leathers left the meeting at 5:46 pm.

COMMUNITY SURVEY DISCUSSION: Architecture and engineering services company ISG provided general information on conducting a community survey.

ADJOURNMENT: A motion was made by Hartman, seconded by Kroc and carried unanimously to adjourn at 6:04 pm.

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Cece Kroc, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
March 10, 2025

ADMINISTRATIVE STAFF

I. CONTRACT FOR APPROVAL

Last,First Name	Position	Lane/Step	Location	Effective Date
Knudsen, Sarah	Exec. Director of Special Services	Step 5	District	07/01/2025

CERTIFIED STAFF

II. CONTRACT FOR APPROVAL

Last,First Name	Position	Lane/Step	Location	Effective Date
Kossman, Kaia	ABE EL Teacher	BA15, Step 3	Riverland	08/11/2025
Radniecki, Jessica	SPED Teacher .8 FTE	MA, Step 10	District	08/11/2025
Sagan, Emily	SPED Teacher	BA, Step 2	Southgate	08/11/2025

III. REQUEST FOR LEAVE

Last,First Name	Position	Location	Effective Date
Brown, David	Social Studies Teacher	Holton	2025-2026
Hulsebus, Christine	Excel Teacher	Ellis	2025-2026
McRae, Josh	TOSA	Neveln	2025-2026
Synoground, Kailey	ECFE Teacher	CLC	08/11/2025-10/31/2025
Synoground, Kailey	ECFE Teacher	CLC	11/01/2025-05/28/2025
Wagner, Madison	Teacher	Sumner	2025-2026

IV. RESIGNATIONS

Last,First Name	Position	Location	Effective Date
Deluna, Aliyah	Kindergarten Teacher	Banfield	02/27/2025
Kossman, Kaia	Grade 5 Teacher	Holton	05/30/2025
Row, Lisa	School Psychologist	Ellis/Holton	05/30/2025
Stange, Rachel	Science Specialist	Banfield	05/30/2025
Zahn, Kjirsten	Music Teacher	Banfield/Southgate	05/30/2025

V. RETIREMENTS

Last,First Name	Position	Location	Effective Date
Christopherson, Anne	Instructional Coach	District	08/25/2025
Hagan, Dwayne	Social Studies Teacher	AHS	05/30/2025
Keenan, Lynn	Counselor	Holton	05/30/2025
Lunning, Janene	Grade 2 Teacher	Neveln	05/30/2025
Mittag, Lise	Language Arts Teacher	Ellis	05/30/2025

Nelson, Deb	ELL Teacher	Neveln	05/30/2025
Peters, Christine	Grade 3 Teacher	Banfield	05/30/2025
Rueckert, Lisa	Science Teacher	AHS	05/30/2025
Schafer, Patty	Grade 5 Science Teacher	Holton	05/30/2025

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

Last,First Name	Position	Step/Lane/Hours	Location	Effective Date
Janning, Ethan	Kids Korner Aide	Step 1/5 hrs/day	Southgate	02/17/2025
Naatz, Tamra	Nurse	Step 1/7 hrs/day	Southgate	03/17/2025
Pobanz, Tessa	SPED Para	Step 1/6.5 hrs/day	Sumner	02/18/2025
Sanchez, Sandra	Food Service Helper	Step 1/4.25 hrs/day	AHS	02/24/2025
Zuniga, Arnold	SPED Para	Step 1/7 hrs/day	Holton	03/05/2025

II. CHANGE IN ASSIGNMENTS

Last,First Name	Position	Hours	Location	Effective Date
Balsley, Matira	Food Service Helper	6.5 hrs/day	Holton	
	Food Service Helper	6 hrs/day	Ellis	02/20/2025
Sanchez, Sandra	Food Service Helper	4.25 hrs/day	AHS	
	Food Service Helper	6.5 hrs/day	Holton	02/27/2025
Standinger, Amy	2nd Cook	7 hrs/day	Ellis	
	Head Cook	7.75 hrs/day	Ellis	01/15/2025
White, Mariah	Speech Assistant Para	6.5 hrs/day	Sumner	
	Speech Assistant Para	6.5 hrs/day	Sumner/Neveln	02/03/2025

III. REQUEST FOR LEAVE

Last,First Name	Position	Location	Effective Date
Maki, Kimberly	SPED Para	Neveln	02/04/2025-03/04/2025

IV. RESIGNATIONS

Last,First Name	Position	Location	Effective Date
Chandler, Adison	SPED Para	CLC	02/27/2025
Johnson, Dicky	SPED Para	AHS	05/30/2025
Keith, Virginia	SPED Para	Sumner	02/13/2025

V. RETIREMENTS

Last,First Name	Position	Location	Effective Date
Esquivel-Soto, Elsa	Success Coach	CLC	05/30/2025

USTIN PUBLIC SCHOOLS - CERTIFIED STAFF

2024.2025 MID YEAR CREDIT REVIEW - LANE ADVANCEMENTS

RETROACTIVE TO FEBRUARY 1, 2025

TEACHER	FROM LANE	STEP	Carry Over Credits	Approved Credits	TOTAL	Carry Over for Future Lane Change	ORIGINAL SALARY 2024-2025	TO LANE	STEP	NEW SALARY 2024-2025	HALF YEAR INCREASE
Berg, Jenna	BA30	5	10.5	7.5	18	0	$52,352.00	MA	5	$59,234.00	$3,441.00
Bergstad, Kaila	BA15	6	3	13.5	16.5	1.5	$52,771.00	BA30	6	$56,374.00	$1,801.50
Christian, Lindsey	BA00	2	0	25.5	25.5	10.5	$45,514.00	BA00	2	$45,514.00	$0.00
Dey, Arundhati	BA30	3	0	22.5	22.5	7.5	$50,487.00	BA45	3	$52,647.00	$1,080.00
Estrada, Gloria	BA30	5	0	15	15	0	$54,352.00	MA	5	$59,234.00	$2,441.00
Foley, Andrea	BA30	7	8.5	16.5	25	0	$57,502.00	MA	7	$64,562.00	$3,530.00
Goman, Terra	BA30	5	4.5	13.5	18	3	$54,352.00	BA45	5	$56,787.00	$1,217.50
Gormaz, Emma	BA30	5	0	54	54	0	$54,352.00	MA	5	$59,234.00	$2,441.00
Holets, Lauren	BA	2	0	22.5	22.5	7.5	$45,514.00	BA15	2	$46,819.00	$652.50
Holmes, Katelynn	BA15	6	7.5	22.5	30	0	$52,271.00	BA45	6	$58,955.00	$3,342.00
Kemmerick, Breanna	BA15	6	12	12	24	0	$52,271.00	BA30	6	$56,374.00	$2,051.50
Loberg, Bailee	BA	2	0	22.5	22.5	0	$45,514.00	BA15	2	$46,819.00	$652.50
McKichan, Andrea	BA15	6	7.5	13.5	21	6	$52,271.00	BA30	6	$56,374.00	$2,051.50
Nangle, Melissa	BA	6	0	36	36	6	$50,693.00	BA30	6	$56,374.00	$2,840.50
Raffelson, Lyndsey	MA	10	0	18	18	0	$83,303.00	MA	10	$83,303.00	$0.00
Rochat, Amber	MA30	10	9	15	24	0	$83,303.00	MA45	10	$85,698.00	$1,197.50
Synoground, Jesse	BA	2	0	15	15	0	$45,514.00	BA15	2	$46,819.00	$652.50
Wagner, Stephanie	BA	6	0	12	12	0	$50,693.00	BA	6	$50,693.00	$0.00
Watt, Megan	BA	2	0	48	48	0	$45,514.00	MA	2	$52,541.00	$3,513.50

CHECKS ISSUED: 2/24/2025 - 3/10/2025
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, March 10, 2025.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

Date	*Batch*	*Check*	*Commerce Bank*	*Wire*	*P Card*	*Total*
2/5/2025	PC250801			$14,608.51		$ 14,608.51
2/19/2025	W250805			$183.00		$ 183.00
2/21/2025	TRA PERA			$290,973.70		$ 290,973.70
2/21/2025	VOID CK #48102	$ (2,121.30)				$ (2,121.30)
2/21/2025	VOID CK #48859	$ (258.00)				$ (258.00)
2/21/2025	VOID CK #51923	$ (141.70)				$ (141.70)
2/21/2025	W250806			$5,000.00		$ 5,000.00
2/24/2025	W250807			$133.72		$ 133.72
2/25/2025	T250804	$ 59,474.06				$ 59,474.06
2/25/2025	CB250804		$ 13,471.76			$ 13,471.76
2/26/2025	AFLAC			$1,145.26		$ 1,145.26
2/26/2025	W250808			$546.35		$ 546.35
2/26/2025	W250809			$3,623.50		$ 3,623.50
2/27/2025	VOID CK #5000000893		$ (92.50)			$ (92.50)
2/28/2025	PR AP	$ 26,482.60		$578,946.53		$ 605,429.13
2/28/2025	TRA PERA			$294,221.91		$ 294,221.91
3/3/2025	W250901			$62.35		$ 62.35
3/3/2025	W250902			$1,240.40		$ 1,240.40
3/4/2025	T250901	$ 326,236.07				$ 326,236.07
3/4/2025	CB250901		$ 10,286.47			$ 10,286.47
3/4/2025	VRCB250901		$ (921.99)			$ (921.99)
3/4/2025	VRCB250901		$ 821.09			$ 821.09
3/4/2025	VRT250901	$ (270.00)				$ (270.00)
3/4/2025	VRT250901	$ 270.00				$ 270.00
						$ -
						$ -
					TOTAL	$ 1,623,921.79

Payroll Summary	
Date	Total
2/13/2025	$ 1,275,752.96
2/27/2025	$ 1,285,204.31
TOTAL	**$2,560,957.27**

Health & Dental Fees & Claims		
	Health	*Dental*
Week 1	$ 292,714.62	$ 8,983.60
Week 2		$ 10,741.56
Week 3	$ 305,551.16	$ 13,725.20
Week 4	$ 316,299.45	$ 13,878.84
Week 5		
TOTAL	$914,565.23	$47,329.20
TOTAL	**$961,894.43**	

GRAND TOTAL **$5,146,773.49**

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	202003396	Wire Transfer	MN TEACHERS RETIREMENT ASSN	218,390.71

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.02132025.B	TRC - TRA COORD for 2/13/2025 Reg PR	02/13/2025	115,813.36		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	112,999.99
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,787.12
			PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	26.25
TRC.02132025.D	TRC - TRA CORD for 2/13/2025 Reg PR	02/13/2025	102,577.35		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	100,085.51
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,468.59
			PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	23.25

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	202003397	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	72,582.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.02132025.B	PRC - PERA CORD for 2/13/2025 Reg PR	02/13/2025	38,883.74		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	32,320.45
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,559.60
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,692.11
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	311.58
PRC.02132025.B.a	PRC - PERA CORD for 2/14/2025 Void SR	02/13/2025	-99.52		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-99.52
PRC.02132025.B.b	PRC - PERA CORD for 2/13/2025 RI SR	02/13/2025	99.52		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	99.52
PRC.02132025.D	PRC - PERA CORD for 2/13/2025 Reg PR	02/13/2025	33,699.25		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	28,011.06
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,084.98
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,333.17
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	270.04
PRC.02132025.D.a	PRC - PERA CORD for 2/14/2025 Void SR	02/13/2025	-86.25		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-86.25
PRC.02132025.D.b	PRC - PERA CORD for 2/13/2025 RI SR	02/13/2025	86.25		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	86.25

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**$290,973.70**

2/21/2025 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	290,973.70
Epayables:	0	0.00
Total:	**2**	**$290,973.70**

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	48102	Check	METRO FIBERNET, LLC	-2,121.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST 2022	AUGUST 2022 SERVICE	08/16/2022	-2,121.30		
				TELEPHONE-GEN ADM-- 01 E 005 105 000 000 320	-89.90
				TELEPHONE-OPERATIONS-- 01 E 005 810 000 000 320	-1,471.31
				TELEPHONE-OPERATIONS-- 01 E 105 810 000 000 320	-37.44
				TELEPHONE-OPERATIONS-- 01 E 125 810 000 000 320	-37.44
				TELEPHONE-OPERATIONS-- 01 E 145 810 000 000 320	-37.44
				TELEPHONE-OPERATIONS-- 01 E 155 810 000 000 320	-37.44
				TELEPHONE-OPERATIONS-- 01 E 165 810 000 000 320	-29.95
				TELEPHONE-OPERATIONS-- 01 E 185 810 000 000 320	-59.96
				TELEPHONE-OPERATIONS-- 01 E 210 810 000 000 320	-30.00
				TELEPHONE-OPERATIONS-- 01 E 310 810 000 000 320	-290.42
				Total:	**-$2,121.30**

02/21/25 VOID CK #48102 Summary

Type	Count	Amount
Regular	1	-2,121.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$2,121.30**

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	48859	Check	ACDA-MN	-258.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112822	REGISTRATION FOR STATE HONOR CHOIR	11/28/2022	-258.00		
	STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR			11 E 310 258 040 133 369	-258.00
				Total:	**-$258.00**

02/21/25 VOID CK #48859 Summary

Type	Count	Amount
Regular	1	-258.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$258.00**

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	51923	Check	KULLY SUPPLY	-141.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
624845	VALVE KIT	10/06/2023	-141.70		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	-141.70
				Total:	**-$141.70**

02/21/25 VOID CK #51923 Summary

Type	Count	Amount
Regular	1	-141.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$141.70**

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56555	Check	95 PERCENT GROUP LLC	153.27

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV162845	BOOK	02/11/2025	153.27		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	153.27

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56556	Check	AMAZON BUSINESS	3,470.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11TJ-F4VD-W3TQ	SIGNATURE STAMP, LESSON PLAN BOOKS	02/19/2025	20.48		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	20.48
11VR-V9JD-3WXM	FAMILY LIT SUPPLIES	02/11/2025	47.99		
			GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING	04 E 500 520 240 324 401	47.99
134Y-74LF-1QL6	DOLLAR GENERAL GRANT - ALISON WITIAK	02/11/2025	115.28		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	115.28
136J-9C4Y-4DDH	SUPPLIES FOR SCIENCE AND MS. EDWARDS	02/05/2025	22.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	22.98
13PY-9CLC-3R3P	TEACHING SUPPLIES	02/03/2025	33.98		
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	33.98
143V-PM4L-CGVR	DOLLAR GENERAL GRANT - ALISON WITIAK	02/17/2025	-19.99		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	-19.99
14GP-R7YH-H9DT	INDUSTRIAL ED - RYAN WIECHMANN	02/13/2025	105.09		
			INSTRUCTL SUPPLIES-INDUSTR --	01 E 185 255 000 000 430	105.09
166F-KG3H-MXRQ	DESK CLIP LAMPS AND BULBS FOR SCIENCE CLASS	01/02/2025	33.28		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 105 260 000 000 430	33.28
16F1-M7KJ-7JR1	INSTRUCTIONAL SUPPLIES FOR EL TEACHER/CLASSROOM	02/10/2025	80.04		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	80.04
16Q9-Q4KR-R1RT	WHITEBOARD FOR ROOM 407	01/22/2025	72.59		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	72.59
17C4-V69J-143G	CLASSROOM SUPPORT	02/10/2025	69.95		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	69.95
17L3-QCV6-DJ4X	DOLLAR GENERAL GRANT - ALISON WITIAK	02/04/2025	16.72		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	16.72

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56556	Check	AMAZON BUSINESS	3,470.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
197F-1GP7-1TKG	SIGNATURE STAMP, LESSON PLAN BOOKS	02/20/2025	17.79		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	17.79
19RG-6MLL-WWKP	SCHOOL STORE SUPPLIES	02/19/2025	43.96		
		COST OF MAT SOLD-EXT CUR-STD CNCL-SUM-SA		88 R 155 298 085 301 619	43.96
19RY-FV4W-PLJX	DOLLAR GENERAL GRANT - ALISON WITIAK	02/14/2025	96.96		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	96.96
19TM-6JJM-1MMM	DOLLAR GENERAL GRANT - ALISON WITIAK	02/05/2025	16.98		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	16.98
19TM-6JJM-3XP1	SUPPLIES FOR SCIENCE AND MS. EDWARDS	02/05/2025	22.98		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 105 203 000 000 430	22.98
1C4D-RPTT-K6HP	DOLLAR GENERAL GRANT - ALISON WITIAK	02/07/2025	201.79		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	201.79
1CNN-4H9G-DJCX	DOLLAR GENERAL GRANT - ALISON WITIAK	02/11/2025	19.24		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	19.24
1CQG-P69X-FRHV	INDUSTRIAL ED - RYAN WIECHMANN	02/13/2025	259.90		
		INSTRUCTL SUPPLIES-INDUSTR --		01 E 185 255 000 000 430	259.90
1D96-DF47-4XCF	ABEG GRANT-KIEWL (REMAINDER OF HIS GRANT MONEY)	02/11/2025	203.44		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 210 211 097 000 430	203.44
1DK4-KWP3-TFRR	ACCESS TESTING SUPPLIES	01/22/2025	107.08		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	107.08
1DP9-KRPN-GPQJ	SIGNATURE STAMP, LESSON PLAN BOOKS	02/13/2025	82.00		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	82.00
1FG4-D17C-4Y79	BINDERS FOR ML	01/22/2025	55.02		
		INSTRUCTL SUPPLIES-LEP--COMPENS		01 E 105 219 000 317 430	55.02
1FML-3DLV-RPKF	PAES LAB SUPPLIES	02/14/2025	19.89		
		INDIV INST SUPPLIES-MMMI--STATE SPED		01 E 310 402 000 740 433	19.89
1FRK-MPTP-D13T	DOLLAR GENERAL GRANT - ALISON WITIAK	02/07/2025	19.99		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	19.99

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56556	Check	AMAZON BUSINESS	3,470.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1G47-4XCR-CXQ4	INDUSTRIAL ED - RYAN WIECHMANN	02/13/2025	188.93		
		INSTRUCTL SUPPLIES-INDUSTR --		01 E 185 255 000 000 430	188.93
1GCK-TQML-3QV3	CLASSROOM SUPPLY	02/03/2025	33.96		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	33.96
1GVM-WWQ3-XXP1	LANYARDS	02/19/2025	146.50		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	146.50
1GYK-YFPC-6YX7	PAES LAB SUPPLIES	02/12/2025	89.98		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	89.98
1H77-NPFC-9P9Q	TEACHING SUPPLIES	02/06/2025	22.99		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	22.99
1HCD-T6FK-FWKD	INDUSTRIAL ED - BEN DOLAN MEDICAL DETECTIVES	02/20/2025	43.52		
		INSTRUCTL SUPPLIES-INDUSTR --		01 E 185 255 000 000 430	43.52
1HHC-6D31-4PMV	DOLLAR GENERAL GRANT - ALISON WITIAK	02/06/2025	26.79		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	26.79
1JLF-VJC7-YHV7	SCHOOL STORE ITEMS	02/19/2025	16.19		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	16.19
1LGK-MX3P-94T9	INSTRUCTIONAL SUPPLIES FOR EL TEACHER/CLASSROOM	02/10/2025	28.12		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	28.12
1LGK-MX3P-G7GP	DOLLAR GENERAL GRANT - ALISON WITIAK	02/11/2025	64.63		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	64.63
1LXH-RWDF-WQCV	SCHOOL STORE ITEMS	02/19/2025	70.14		
		COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA		88 R 145 298 056 301 619	70.14
1LXH-RWDF-WW7V	DOLLAR GENERAL GRANT - ALISON WITIAK	02/19/2025	48.40		
		MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-		01 E 185 620 804 000 470	48.40
1MQF-C666-4TLL	FAMILY LIT SUPPLIES	02/11/2025	175.09		
		GEN SUPPLIES-ABE-HRML FAM LIT-GED TESTING		04 E 500 520 240 324 401	175.09
1NF4-3CCD-1RD7	PAES LAB SUPPLIES	02/11/2025	8.26		
		GEN SUPPLIES-SPED AGG--IDEA-611		01 E 005 420 000 419 401	8.26

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56556	Check	AMAZON BUSINESS	3,470.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PWC-GNYK-VYT7	SCHOOL STORE ITEMS	02/19/2025	31.46		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619	31.46
1QRH-FJCR-MM41	DOLLAR GENERAL GRANT - ALISON WITIAK	02/05/2025	18.50		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	18.50
1R73-RR93-4JTW	SUPPLIES FOR SCIENCE AND MS. EDWARDS	02/05/2025	22.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	22.98
1R9C-JH6Q-C7Q7	DOLLAR GENERAL GRANT - ALISON WITIAK	02/07/2025	22.98		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	22.98
1RF6-J1XF-CHQY	INDUSTRIAL ED - BEN DOLAN MEDICAL DETECTIVES	02/17/2025	109.43		
			INSTRUCTL SUPPLIES-INDUSTR --	01 E 185 255 000 000 430	109.43
1RWJ-N71F-1PHQ	BLUETOOTH HEADSET FOR SUCCESS COACH	02/19/2025	37.99		
			GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT	01 E 005 790 000 313 401	37.99
1RYM-KKLL-D14R	ART SUPPLIES	02/20/2025	22.99		
			INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	22.99
1V9Q-D6LP-NN6G	DESK CLIP LAMPS AND BULBS FOR SCIENCE CLASS	01/02/2025	50.16		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 105 260 000 000 430	50.16
1VD7-FPNJ-DCMD	OT SUPPLY	02/10/2025	20.00		
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 185 411 000 740 433	20.00
1VQ3-QPRN-GH6Y	BARR SUPPLIES	02/11/2025	37.16		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	37.16
1WTK-XRQ4-M1GW	INDUSTRIAL ED - BEN DOLAN MEDICAL DETECTIVES	02/18/2025	55.96		
			INSTRUCTL SUPPLIES-INDUSTR --	01 E 185 255 000 000 430	55.96
1WWT-H6JL-144W	SUPPLIES FOR SCIENCE AND MS. EDWARDS	01/22/2025	23.27		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	23.27
1X6N-KTWC-493W	DOLLAR GENERAL GRANT - ALISON WITIAK	02/03/2025	30.67		
			MEDIA RESOURCES-EDUC MEDIA-MISC GRANTS-	01 E 185 620 804 000 470	30.67
1XCT-NRPG-DDWF	ATOMIC CLOCK - FOR ALUMNI CONFERENCE ROOM	02/07/2025	36.98		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	36.98

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56556	Check	AMAZON BUSINESS	3,470.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XRG-99NY-JQ3M	ART SUPPLIES	02/04/2025	22.99		
			INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	22.99
1YF3-D1NV-YCLD	PAES LAB SUPPLIES	02/10/2025	77.66		
			INDIV INST SUPPLIES-MMMI--STATE SPED	01 E 310 402 000 740 433	77.66
1YHM-9PY1-D4X3	ABE BOOK AND SUPPLIES	02/06/2025	54.13		
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	12.99
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	41.14
1YWH-RGNH-WGGD	INDUSTRIAL ED - RYAN WIECHMANN	02/19/2025	66.15		
			INSTRUCTL SUPPLIES-INDUSTR --	01 E 185 255 000 000 430	66.15

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56557	Check	ANCOM COMMUNICATIONS	146.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
126220	PORTABLE RADIO BATTERIES	02/06/2025	146.00		
			BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411	146.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56558	Check	APPLE COMPUTER INC	1,499.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MB55342602	MUSIC IPAD	02/10/2025	1,499.00		
			GENERAL SUPPLIES-ART-CRAE GRANT-	01 E 005 212 212 000 401	1,499.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56559	Check	BARR CENTER	13,650.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1009	2025 CONFERENCE REGISTRATION	01/27/2025	975.00		
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 310 640 018 317 366	975.00
972	2025 CONFERENCE REGISTRATION	01/07/2025	12,675.00		
			OOS TRAVEL/CONFERENCES-STU SUP/ENRICH--TITLE IV-A	01 E 005 206 000 433 368	8,775.00
			TRAVEL CONV/CONF-STAFF DEV-BARR PROG-COMPENSATORY	01 E 310 640 018 317 366	3,900.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56560	Check	BLICK ART MATERIALS	2,415.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4753137	ART SUPPLIES FOR INSTRUCTION - JOHN SULLIVAN	01/28/2025	2,415.49		
			INSTRUCTL SUPPLIES-ART--	01 E 185 212 000 000 430	2,415.49

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56561	Check	BRIAN JOHNSON	200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020825	SOLO & ENSEMBLE ACCOMPANIST	02/08/2025	200.00		
			FEES FOR SERVICES-MUSIC-ELLIS-BAND	11 E 210 258 030 132 305	200.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56562	Check	BUSSMAN, KIRBY N	63.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-0393605-5777056	AMAZON REIM	02/05/2025	63.96		
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	63.96

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56563	Check	CULLIGAN ULTRPURE INC	634.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20040723-01312025	SOFTENER SALT DISTRICT WIDE 1ST BLANKET PO FY 2024-2025	01/31/2025	634.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	634.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56564	Check	D & G ACE HARDWARE	114.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV#139551/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/04/2025	16.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.95
INV#139580/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/06/2025	1.56		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1.56
INV#139586/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/06/2025	36.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	36.95

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56564	Check	D & G ACE HARDWARE	114.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV#139598/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/07/2025	40.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	40.95
INV#139656/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/12/2025	2.56		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2.56
INV#139674/1	MAINTENANCE SUPPLES 1ST BLANKET PO FY 2024-2025	02/13/2025	15.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	15.95

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56565	Check	DIANA L ROSS	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112024	NAPAC - MEDICINE POUCH MAKING CLASS	11/20/2024	500.00		
			FEE FOR SERVICES-STAFF DEV--AM INDIAN ED AID	01 E 005 640 000 320 305	500.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56566	Check	EIKMEIER, REBEKAH	1,750.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021325	NAPAC - RIBBON SKIRT MAKING CLASSES	02/13/2025	1,750.00		
			FEE FOR SERVICES-STAFF DEV--AM INDIAN ED AID	01 E 005 640 000 320 305	1,750.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56567	Check	ESTR PUBLICATIONS	153.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46118INV	CLASSROOM MATERIALS	02/05/2025	153.40		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	153.40

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56568	Check	FARMINGTON HIGH SCHOOL ISD 192	84.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021725	FARMINGTON SPEECH TOURNAMENT FEE	02/17/2025	84.00		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-	01 E 310 298 080 000 369	84.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56569	Check	GLOBAL INDUSTRIAL EQUIPMENT	805.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122847401	MAGNETIC WHITE BOARDS	02/05/2025	805.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	805.99

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56570	Check	GUSTAFSON, DERIK W	206.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010109359	PARKING	02/04/2025	24.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	24.00
020525	MILEAGE REIM	02/05/2025	141.40		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	141.40
10007	CANTINA LAREDO MODERN MEXICAN REIM	02/06/2025	15.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	15.00
250829	HAZELWOOD REIM	02/05/2025	26.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	26.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56571	Check	HEGGERTY	99.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
388885	CLASSROOM MATERIAL	02/11/2025	99.00		
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	99.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56572	Check	HENELY, BLAKE R	1,164.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020425	MILEAGE REIM	02/04/2025	142.80		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	142.80
020625	CRAVE FOOD & DRINK REIM	02/06/2025	26.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	26.00
020725	RADISSON BLU MALL OF AMERICA HOTEL REIM	02/07/2025	894.78		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	894.78
10003	CANTINA LAREDO MODERN MEXICAN REIM	02/06/2025	15.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	15.00
20069	CADILLAC RANCH MOA REIM	02/04/2025	20.71		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	20.71

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56572	Check	HENELY, BLAKE R	1,164.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
250829	HAZELWOOD FOOD & DRINK REIM	02/05/2025	26.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	26.00
72758509	PARKING REIM	02/07/2025	24.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	24.00
7925	GREEN MILL REIM	02/07/2025	15.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	15.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56573	Check	HOLT, MICHELLE	45.27

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000127-90358218	WALMART REIM	02/02/2025	45.27		
			INSTRUCTL SUPPLIES-VOL PRE-KINDERG--	01 E 135 200 000 000 430	45.27

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56574	Check	HOVLAND, EMILY T	74.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-3171459-9022603	AMAZON PINK WEEK SUPPLIES REIM	01/23/2025	74.96		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	74.96

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56575	Check	HULL, SARA BETH	32.14

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
585042845237757	WALMART REIM - CLASSROOM SUPPLIES	02/11/2025	32.14		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	32.14

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56576	Check	HUNTLEY, MELINDA S	58.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021125	MILEAGE REIM	02/11/2025	58.80		
			IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	58.80

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56577	Check	IMAGERY SOUND AND LIGHT SHOWS	600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125	SOUND - DANCE SHOW	02/02/2025	600.00		
			CONSULT FEE/FEES FOR SVCS-GIRLS ATHL-DANCE TEAM-AF	88 E 310 296 046 301 305	600.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56578	Check	IMPERIAL DADE	1,252.69

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4342913	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025	02/13/2025	191.64		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	191.64
4342993	CUSTODIAL SUPPLIES FOR AHS FY 2024-2025	02/13/2025	1,061.05		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,061.05

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56579	Check	JORGENSON LOCKERS	1,195.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI92857	MAGNETIC LOCKS AND KEYS	01/27/2025	1,195.50		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	1,195.50

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56580	Check	JOSEPH, KELLY S	104.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
324535675171480547657	SAM'S CLUB REIM	02/16/2025	104.32		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	104.32

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56581	Check	LAWSON PRODUCTS, INC	931.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9312149856	MAINTENANCE SUPPLIES FY 2024-2025	01/16/2025	457.47		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	457.47
9312188636	MAINTENANCE SUPPLIES FY 2024-2025	01/30/2025	473.79		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	473.79

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56582	Check	LIEFFORT, CHRISTENE J	38.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000128-72752665	WALMART REIM	02/13/2025	38.94		
			GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401	38.94

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56583	Check	MASA	1,995.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88192	2025 MASA/MASE SPRING CONFERENCE FOR NEW DOMINION STAFF	02/04/2025	1,995.00		
			TRAVEL/CONFERENCES-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 366	1,995.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56584	Check	MEI TOTAL ELVATOR SOLUTIONS	1,745.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1112804	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025	02/01/2025	1,267.86		
	CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 305	1,267.86
1112805	ELEVATOR MONTHLY INSPECTIONS BLANKET PO FY 2024-2025	02/01/2025	477.89		
	CONSULT FEES/FEES FOR SVCS-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 305	477.89

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56585	Check	MISSISSIPPI WELDERS SUPPLY CO INC	80.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1861800	OPEN PO FOR CONSUMABLES/CLASS SUPPLIES	02/01/2025	80.00		
	INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE			01 E 310 361 868 817 433	80.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56586	Check	MUSIC MART	313.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1790100	VIOLIN REPAIR	12/20/2024	70.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	70.00
1793064	VIOLA REPAIR	12/30/2024	50.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	50.00
1797768	EAST. VIOLIN REPAIR	01/10/2025	50.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	50.00
1800664	EASTMAN CELLO REPAIR	01/17/2025	105.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	105.00
1812854	GLUED SEAM REPAIR - VIOLIN	02/17/2025	38.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 185 258 000 000 350	38.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56587	Check	NELSON, JACOB L	292.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022425	STATE WRESTLING FOOD	02/24/2025	292.00		
	STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-			01 E 310 294 111 000 369	292.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56588	Check	OELFKE, LEA M	18.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-0542617-5351429	AMAZON REIM SUPPLIES/MENTORING	02/09/2025	18.99		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	18.99

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56589	Check	OVERHEAD DOOR CO OF ALBERT LEA	290.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76362-000	REPAIRS TO B&G ANNEX GARAGE	01/27/2025	290.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	290.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56590	Check	OZARK DELIGHT CANDY COMPANY, INC	540.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0206459-IN	SUCKERS	01/20/2025	540.00		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	540.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56591	Check	PALMER BUS SERVICE	2,147.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13421	ALC TO APPLEBEES	01/31/2025	118.45		
			STU TRV ALLOW/ENT FEE-SEC--ALC	01 E 610 211 000 303 369	118.45
INV13427	RIVERLAND COLLEGE TOUR	01/31/2025	453.12		
			TRANSP CONTRACTS-SECONDARY-DIRECT ADMISSIONS-NA	01 E 310 211 813 733 360	453.12
INV13430	AHS-FUTURE TEACHER CLUB ST PAUL	01/31/2025	510.27		
			TRANSPORT-SECONDARY-GROW YOUR OWN STATE GRANT-	01 E 310 211 166 000 360	510.27
INV13432	ELLIS 8TH GRADE FIELD TRIP	01/31/2025	829.15		
			TRANSPORTATION CONTRACT-FIELD TRIPS-ELLIS-FIELD TR	11 E 210 112 030 112 360	829.15
INV13435	JANUARY MENTORING	01/31/2025	118.45		
			TRANSPORTATION CONTCTS-OTH PUP SUP-REACH-	01 E 210 790 489 000 360	118.45
INV13437	REACH SPED SUMNER MATCH BOX	01/31/2025	118.45		
			TRANSPORTATION CONTCTS-OTH PUP SUP-REACH-	01 E 310 790 489 000 360	118.45

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56592	Check	PITZEN, SHEILA A	60.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48846304158	FLOWERS FOR MUSIC CONCERT	02/06/2025	60.00		
			SUPPLIES & MATERIALS-EXT CUR-STUD CNCL-BAN-SA	88 E 105 298 074 301 401	60.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56593	Check	QUILL CORPORATION	469.04

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42735762	OFFICE SUPPLIES	02/05/2025	469.04		
			GEN SUPPLIES-SEC--	01 E 210 211 000 000 401	469.04

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56594	Check	RAFFELSON, LYNDSEY J	143.57

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013125	MILEAGE REIM	01/31/2025	143.57		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	143.57

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56595	Check	RATWIK ROSZAK & MALONEY PA	7,205.45

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
78557	JANUARY LEGAL	02/01/2025	7,205.45		
			LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313	7,205.45

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56596	Check	REGION 1AA	2,331.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021825	BOYS HOCKEY GATE RECEIPTS	02/18/2025	2,331.00		
			MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE	11 R 000 292 000 161 099	2,331.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56597	Check	ROCHESTER 100 INC	3,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV090875	STUDENT FOLDERS	02/06/2025	3,000.00		
			INSTRUCTL SUPPLIES-ELEM ED--HOLTON STUDENT	11 E 185 203 000 165 430	3,000.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56598	Check	ROCHESTER JM HIGH SCHOOL	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021725	JV BIG 9 WRESTLING FEE	02/17/2025	150.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369	150.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56599	Check	RUNNINGS SUPPLY INC.	306.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3635321	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	09/30/2024	59.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	59.99
3635353	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	09/30/2024	15.48		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	15.48
3636945	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	10/03/2024	36.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	36.99
3719388	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/07/2025	37.75		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	37.75
3720872	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/10/2025	155.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	155.99

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56600	Check	SCHOOL FIX CATALOG	338.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
608081A	PARKING SIGN HOLDER	02/04/2025	338.66		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	338.66

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56601	Check	SHI	360.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B19352079	WASP LABELS	02/06/2025	360.00		
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	360.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56602	Check	SMYTH COMPANIES LLC	349.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256008PB	ORCHESTRA CONCERT PROGRAMS	02/11/2025	349.25		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430	349.25

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56603	Check	THARP, BRANDON M	103.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012025	MILEAGE REIM	01/20/2025	103.60		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 145 640 000 316 366	103.60

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56604	Check	TIMM, RYAN J	38.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41080110219857	PET SUPPLIES REIM	02/17/2025	38.32		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 145 260 000 000 430	38.32

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56605	Check	ULINE	82.83

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
188996345	LAPTOP TOTES	02/10/2025	82.83		
				NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 455	82.83

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56606	Check	USBANK- A TFS PROGRAM	2,228.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
549313583	24-25 COPIER LEASE PAYMENTS	02/10/2025	2,228.00		
				PRINCIPAL ON CAP LEASE-SUPERINTENDENT-- 01 E 005 020 000 000 580	23.15
				PRINCIPAL ON CAP LEASE-BUSINESS OFFICE-- 01 E 005 110 000 000 580	136.57
				PRINCIPAL ON CAP LEASE-OPERATIONS-- 01 E 005 810 000 000 580	94.39
				PRINCIPAL ON CAP LEASE-ELEM ED-- 01 E 105 203 000 000 580	270.58
				PRINCIPAL ON CAP LEASE-ELEM ED-- 01 E 125 203 000 000 580	78.28
				PRINCIPAL ON CAP LEASE-ELEM ED-- 01 E 145 203 000 000 580	270.58
				PRINCIPAL ON CAP LEASE-ELEM ED-- 01 E 155 203 000 000 580	151.98
				PRINCIPAL ON CAP LEASE-ELEM ED-- 01 E 185 203 000 000 580	393.91
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 210 211 000 000 580	186.13
				PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580	384.11
				PRINCIPAL ON CAP LEASE- 01 E 310 710 000 000 580	94.10
				PRINCIPAL ON CAP LEASE-SEC--ALC 01 E 610 211 000 303 580	144.22

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56607	Check	WAL-MART CAPITAL ONE	2,993.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042570002310801582	FOOD AND SUPPLIES FOR NAPAC REGALIA CLASS	01/15/2025	248.54		
				GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID 01 E 005 790 000 320 401	232.51
				FOOD-OTH PUP SUP--AM INDIAN ED AID 01 E 005 790 000 320 490	16.03

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56607	Check	WAL-MART CAPITAL ONE	2,993.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
042570003249307891	OPEN PO FOR CLASS SUPPLIES	02/04/2025	-39.04		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	-39.04
042570018210506747	REACH SUPPLIES	02/07/2025	196.24		
				GENERAL SUPPLIES-OTH PUP SUP-REACH- 01 E 210 790 489 000 401	196.24
042570068720805305	ECFE PO FACT EVENTS	01/29/2025	50.00		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	50.00
042570068720805305-2	ECFE PO FACT EVENTS	01/29/2025	38.16		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	38.16
045008519710325	ABE PO SUPPLIES	01/08/2025	109.98		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	109.98
045009674540072	CONCESSIONS FOR DANCE	01/09/2025	175.97		
				COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA 88 R 210 298 052 301 619	175.97
045022665190482	STAND SUPPLIES	01/22/2025	42.89		
				COST OF MAT SOLD-EXT CUR-STAND-ELLIS-EC 88 R 210 298 002 301 619	42.89
095034777563898	CLASSROOM CELEBRATION SUPPLIES - LEWIS	02/03/2025	24.61		
				GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN 11 E 155 203 015 119 401	24.61
165028773600294	ABE PO SUPPLIES	01/28/2025	100.00		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	100.00
165028773600294-2	ABE PO SUPPLIES	01/28/2025	100.00		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	100.00
165028773600294-3	ABE PO SUPPLIES	01/28/2025	99.12		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	28.49
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	70.63
165033820660105	OPEN PO FOR CLASS SUPPLIES	02/02/2025	115.37		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	115.37

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56607	Check	WAL-MART CAPITAL ONE	2,993.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
165034795140080	BEHAVIOR INCENTIVES	02/03/2025	98.93		
			INDIV INST SUPPLIES-EBD--STATE SPED	01 E 105 408 000 740 433	98.93
165035782950453	OPEN PO FOR CLASS SUPPLIES	02/04/2025	167.28		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	167.28
175017566631481	CONCESSION SUPPLIES	01/17/2025	88.16		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	88.16
1910933	OPEN PO FOR CONSUMABLES	01/14/2025	72.56		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	72.56
295034778705343	CLASSROOM CELEBRATION SUPPLIES - FRUHWIRTH	02/03/2025	28.43		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401	28.43
485020816615326	OPEN PO FOR CLASS SUPPLIES 1	01/20/2025	84.04		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	84.04
485020816615326-2	FOOD SCIENCE STUDENT LAB SUPPLIES 3	01/20/2025	149.19		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	149.19
485020816615326-3	OPEN PO FOR CHEMEISRTY SUPPLIES	01/20/2025	15.91		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	15.91
655034776436733	CLASSROOM CELEBRATION SUPPLIES - AUNG	02/03/2025	21.34		
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401	21.34
875023716655653	ITEMS FOR RAFFLE BASKETS	01/23/2025	78.99		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	78.99
905029686041801	ITEMS FOR RAFFLE BASKETS	01/29/2025	37.36		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	37.36
925015748842885	STUDENT COUNCIL SUPPLIES	01/15/2025	382.41		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	382.41
925022745532756	FOOD AND SUPPLIES FOR NAPAC EVENT	01/22/2025	111.13		
			GEN SUPPLIES-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 401	79.32
			FOOD-OTH PUP SUP--AM INDIAN ED AID	01 E 005 790 000 320 490	31.81
945035778901416	OPEN PO FOR CLASS SUPPLIES 1	02/04/2025	240.31		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 310 790 489 000 401	240.31

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56607	Check	WAL-MART CAPITAL ONE	2,993.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
945037860291415	MEETING REFRESHMENTS	02/06/2025	44.59		
			FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	44.59
945038022931191	OPEN PO FOR CLASS SUPPLIES 1	02/06/2025	111.39		
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	111.39

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56608	Check	WEIS, SARAH L	238.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24798378	GYMNASTICS STATE MEET BANQUET REIM	02/16/2025	238.68		
			FOOD-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 490	238.68

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	56609	Check	WESTERN PSYCHOLOGICAL SERVICES	209.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WPS-506885	PSYCHOLOGIST MATERIALS	02/10/2025	209.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	209.00
				Total:	**$59,474.06**

T250804 Summary

Type	Count	Amount
Regular	55	59,474.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**55**	**$59,474.06**

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002282		DEMCO INC*	1,345.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7588106	MEDIA CENTER DONATION-LIBRARY SUPPLIES-SEE ATTACHED QUOTE CART ID 15679309	01/10/2025	664.32		
		GENERAL SUPPLIES-MEDIA-MISC DONATIONS-		01 E 105 620 806 000 401	664.32
7601101	MEDIA CENTER SUPPLIES	02/07/2025	681.32		
		GEN SUPPLIES-MEDIA CENTER--		01 E 185 620 000 000 401	681.32

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002283		DIAMOND RIDGE PRINTING*	78.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53487	POSITIVE POSTCARD	01/06/2025	78.50		
		GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	78.50

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002284		HILLYARD/HUTCHINSON*	3,941.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605733795	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	02/07/2025	608.62		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	608.62
605733796	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	02/07/2025	1,493.98		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,493.98
605733797	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	02/07/2025	179.56		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	179.56
605733798	CUSTODIAL SUPPLIES 2ND PO FOR 2024-2025	02/07/2025	1,659.82		
		CUSTODIAL SUPPLIES-OPERATIONS--		01 E 005 810 000 000 410	1,659.82

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002285		JW PEPPER & SON INC*	31.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367127422	DIGITAL DOWNLOAD FOR MUSIC CLASS	01/10/2025	31.10		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 105 258 000 000 430	31.10

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002286		OFFICE DEPOT*	1,902.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407775159001	BUILDING AND INSTRUCTIONAL SUPPLIES	02/13/2025	1,560.42		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	995.02
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 155 203 000 000 430	565.40

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002286		OFFICE DEPOT*	1,902.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407775162001	BUILDING AND INSTRUCTIONAL SUPPLIES	02/13/2025	307.60		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	268.20
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	39.40
407775167001	BUILDING AND INSTRUCTIONAL SUPPLIES	02/13/2025	10.63		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	10.63
407775202001	BUILDING AND INSTRUCTIONAL SUPPLIES	02/12/2025	23.64		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	23.64

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002287		OLD 218*	1,318.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133683	ANNIVERSARY AWARDS, TOTE BAGS	02/03/2025	810.00		
			AWARDS/RECOGNITION-PERSONNEL--	01 E 005 160 000 000 407	810.00
133696	ANNIVERSARY AWARDS, TOTE BAGS	01/29/2025	508.50		
			AWARDS/RECOGNITION-PERSONNEL--	01 E 005 160 000 000 407	508.50

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002288		SCHOLASTIC BOOK FAIRS*	1,775.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B5684735FR	BOOK FAIR	02/04/2025	1,775.30		
			GEN SUPPLIES-ELEM ED--HOLTON GENERAL	11 E 185 203 000 164 401	1,775.30

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002289		SCHOOL SPECIALTY, LLC*	738.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208135317384	MATH INSTRUCTION - LINDSEY SCHAEFER	01/24/2025	540.00		
			INSTRUCTL SUPPLIES-MATH--	01 E 185 256 000 000 430	540.00
208135339739	OFFICE SUPPLIES	02/04/2025	198.76		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	198.76

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002290		SOUTHEAST SERVICE COOPERATIVE*	25.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-03413-J9F5N8	LEGISLATIVE LUNCHEON	01/31/2025	25.00		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	25.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/25/2025	5000002291		W W GRAINGER INC*	2,314.69

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9376080645	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	01/17/2025	14.29		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.29
9396492739	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/05/2025	2,246.40		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2,246.40
9403585764	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/11/2025	26.90		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	26.90
9404302904	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/12/2025	20.60		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	20.60
9404396104	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	02/12/2025	6.50		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	6.50
				Total:	**$13,471.76**

CB250804 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	13,471.76
Total:	**10**	**$13,471.76**

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001874	Wire Transfer	1000BULBS	63.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W04324559	HPS 50 WATT BULBS	01/24/2025	63.76		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	63.76

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001875	Wire Transfer	ADAM'S PEST CONTROL	299.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3915212	PAST DUE INVOICE BED BUG TREATMENT	01/03/2025	299.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	299.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001876	Wire Transfer	APPLE AMERICAN GROUP LLC	234.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8230-1056812	APPLE BEES FINE DINING AND INCENTIVE	01/13/2025	234.05		
			FOOD-SEC--ALC	01 E 610 211 000 303 490	234.05

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001877	Wire Transfer	AUTO VALUE AUSTIN	158.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46493494	BATTERY	01/22/2025	158.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	158.99

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001878	Wire Transfer	BRAINSTORM	1,580.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BSWI25-012025-0221-0210	BRAINSTORM CONFERENCE	01/15/2025	1,580.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	1,580.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001879	Wire Transfer	CINNA CONFECTIONS CORP	1,200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
135958	SUCKER FUNDRAISER FOR STUDENT COUNCIL - ASHLEY MCLAREN	01/20/2025	1,200.00		
			COST OF MAT SOLD-EXT CUR-SCH STORE-IJH-SA	88 R 185 298 021 301 619	1,200.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001880	Wire Transfer	COUNTRY INN & SUITES BY RADISSON	234.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
966475299	1 ROOM FOR DORIAN	01/12/2025	234.08		
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-CHOIR	11 E 310 258 040 133 369	234.08

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001881	Wire Transfer	DELTA AIR LINES INC.	515.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0062295421609	DELTA FLIGHTS	01/06/2025	515.98		
			TRAVEL CONV/CONF-STAFF DEV-PACKER PROFILE-	01 E 310 640 210 000 366	515.98

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001882	Wire Transfer	ENERGYCONTROL.COM	302.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SO77352	NON SPRING RETURN CONTROL VALVE ACTUATOR	01/24/2025	302.89		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	302.89

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001883	Wire Transfer	GIMKIT	59.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
D07EF4D-0013	WORLD LANGUAGE GIMKIT ACCOUNTS 2024-2025	01/05/2025	59.88		
			INST SOFTWARE LIC-FOREIGN LANG--	01 E 310 230 000 000 406	59.88

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001884	Wire Transfer	GREATER MINNEAPOLIS CONVENTION	157.59

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIN-6591648-PR-56162	2025 MSBA LEADERSHIP CONFERENCE DON LEATHERS	01/02/2025	157.59		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	157.59

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001885	Wire Transfer	HARVARD BUSINESS REVIEW	145.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UOP15HB4IMOE	HBR	01/03/2025	145.64		
			FEES FOR SERVICES-SUPERINTENDENT--	01 E 005 020 000 000 305	145.64

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001886	Wire Transfer	HILTON MINNEAPOLIS	5,244.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3177263847	HOTEL	01/17/2025	375.18		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	375.18

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001886	Wire Transfer	HILTON MINNEAPOLIS	5,244.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3177635364	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	315.18
3178351669	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-BUSINESS OFFICE--		01 E 005 110 000 000 366	315.18
3180181588	HOTEL	01/16/2025	179.07		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	179.07
3180278900	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	315.18
3180630701	HOTEL	01/17/2025	472.77		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	472.77
3181177898	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	315.18
3181177898-2	HOTEL	01/17/2025	157.59		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	157.59
3182617080	HOTEL	01/15/2025	157.59		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	157.59
3183092867	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611		01 E 005 420 640 419 366	315.18
3183769740	HOTEL	01/17/2025	472.77		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	472.77
3183867879	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-ADM TECH SRV--		01 E 005 108 000 000 366	315.18
3184219239	HOTEL	01/17/2025	375.18		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	375.18
3184473342	HOTEL	01/17/2025	157.59		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	157.59
3184473342-2	HOTEL	01/17/2025	315.18		
		TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	315.18

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001886	Wire Transfer	HILTON MINNEAPOLIS	5,244.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3184584184	HOTEL	01/17/2025	315.18		
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366	315.18
3184994251	HOTEL	01/17/2025	375.18		
			TRAVEL CONV & CONF-SCHOOL BOARD--	01 E 005 010 000 000 366	375.18

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001887	Wire Transfer	KALAHARI CONVENTION CENTER	446.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6709OVH6	KALAHARI RESORT HOTEL RESERVATION	01/15/2025	223.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	223.00
6709OVH6-2	KALAHARI RESORT HOTEL RESERVATION	01/15/2025	223.00		
			TRAVEL CONV & CONF-ADM TECH SRV--	01 E 005 108 000 000 366	223.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001888	Wire Transfer	LOS OCAMPO MEXICAN RESTAURANT	314.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40795	STUDENTS & CHAPERONES FIELD TRIP LUNCH	01/15/2025	314.68		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	314.68

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001889	Wire Transfer	M S H S L	446.58

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11531823363	MN HEAD COACHES COURSE	01/21/2025	200.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	200.00
6341	SPORTS BOOKS	01/21/2025	246.58		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	246.58

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001890	Wire Transfer	MASA	339.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1PC52559W63687900	SPRING CONFERENCE REGISTRATION	01/20/2025	339.00		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	339.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001891	Wire Transfer	MASPA/STATE NEGOTIATORS	397.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20752	MASPA MEMBERSHIP JAN - AUG 2025	01/10/2025	397.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--	01 E 005 020 000 000 820	397.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001892	Wire Transfer	MINNESOTA DEPT OF LABOR & INDUSTRY	129.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CLICRW1234616	ELECTRICAL PERMIT FEE	01/15/2025	36.00		
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	36.00
DLICRW001227952	STEVE JOHNSON CONTINUING EDUCATION	01/03/2025	93.00		
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820	93.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001893	Wire Transfer	MNIAAA	566.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
611	MNIAAA CONFERENCE REGISTRATION	01/21/2025	566.80		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	566.80

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001894	Wire Transfer	NAPA AUTO PARTS	106.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
292652	HYD HOSE FITTINGS	01/02/2025	106.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	106.95

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001895	Wire Transfer	NASP	300.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6C434714-A279-498A-9AFB-0	INREACH ONLINE CME	01/20/2025	300.00		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	300.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001896	Wire Transfer	NASSP	385.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0103185451	NJHS DUES	01/24/2025	385.00		
			DUES & MEMBERSHIPS-EXT CUR-NAT JR HON SO-SA	88 E 210 298 007 301 820	385.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001897	Wire Transfer	PARTS TOWN, LLC	169.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2104653606	TEMP CONTROL KIT	01/17/2025	169.10		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	169.10

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001898	Wire Transfer	PEARSON VUE	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5834202	SECURITY PROTOCOL KIT	01/09/2025	150.00		
			GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	150.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001899	Wire Transfer	PROCARE THERAPY	79.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PYMT835481	JULY 2024-JUNE 2025 MONTHLY PAYMENTS FOR KIDS KORNER SOFTWARE ON BMO CREDIT CARD	12/30/2024	79.00		
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405	79.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001900	Wire Transfer	SAM'S CLUB	95.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10255289447	STUDENT COUNCIL RAFFLE BASKETS	01/20/2025	95.08		
			COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA	88 R 210 298 052 301 619	95.08

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001901	Wire Transfer	U OF M CONTLEARNING	-600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
X543477	U OF M CONTLEARNING REFUND	01/13/2025	-600.00		
			PMT FOR ED PURP-GIFTED-HRML GT-YNG SCHOLARS	01 E 005 218 083 062 394	-600.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001902	Wire Transfer	UNITED STATES POSTAL SERVICE	112.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
840-55530488-2-7055772-1	STAMPS	01/06/2025	112.00		
			POSTAGE/EXPRESS-VPK--	01 E 135 200 000 000 329	112.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001903	Wire Transfer	WAL-MART CAPITAL ONE	705.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000127-38025608	OPEN PO FOR CLASSROOM SUPPLIES 4	01/20/2025	461.56		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	461.56
2000127-64571640	OPEN PO FOR CLASSROOM SUPPLIES 3	01/07/2025	156.05		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	156.05
2000127-85654560	ANNABELL BENSON GRANT -KRISTEN HUGHES	01/08/2025	49.94		
		INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON		01 E 310 211 097 000 430	49.94
2000128-30940502	OPEN PO FOR CLASSROOM SUPPLIES 3	01/16/2025	35.53		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	35.53
2000128-30940502-2	OPEN PO FOR CLASSROOM SUPPLIES 3	01/16/2025	1.97		
		INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	1.97

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001904	Wire Transfer	WESTFAX INC	134.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1479499	ONLINE FAX	01/02/2025	134.30		
		TELEPHONE-OPERATIONS--		01 E 005 810 000 000 320	39.80
		TELEPHONE-OPERATIONS--		01 E 105 810 000 000 320	9.23
		TELEPHONE-OPERATIONS--		01 E 125 810 000 000 320	9.23
		TELEPHONE-OPERATIONS--		01 E 145 810 000 000 320	9.24
		TELEPHONE-OPERATIONS--		01 E 155 810 000 000 320	9.23
		TELEPHONE-OPERATIONS--		01 E 185 810 000 000 320	9.24
		TELEPHONE-OPERATIONS--		01 E 210 810 000 000 320	9.24
		TELEPHONE-OPERATIONS--		01 E 310 810 000 000 320	29.85
		TELEPHONE-ECFE--ECFE		04 E 500 580 000 325 320	9.24

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2025	6000001905	Wire Transfer	ZORO TOOLS INC.	136.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WB5181141939	SURFACE RACEWAY CHANNEL PVC	12/20/2024	117.16		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	117.16
WB8219391111	WYPALL REUSABLE CLOTHS	01/23/2025	19.59		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.59

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**$14,608.51**

PC250801 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	32	14,608.51
Epayables:	0	0.00
Total:	**32**	**$14,608.51**

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2025	202003398	Wire Transfer	AFLAC	1,145.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.01162025.D	AFLAC - AFLAC for 1/16/2025 Reg PR	01/16/2025	572.63		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	496.87
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		02 L 215 17	25.92
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	49.84
AFLAC.01302025.D	AFLAC - AFLAC for 1/30/2025 Reg PR	01/30/2025	572.63		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	496.87
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		02 L 215 17	25.92
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	49.84
				Total:	**$1,145.26**

2/26/2025 AFLAC Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,145.26
Epayables:	0	0.00
Total:	**1**	**$1,145.26**

Check Date	Check Number	Payment Type	Name	Check Amount
02/27/2025	5000000893		STATE SUPPLY CO*	-92.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
448301	CREDIT MEMO MAINT. SUPPLIES	02/28/2022	496.19		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	496.19
615680	MAINT. SUPPLIES	01/11/2022	-445.34		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-445.34
617286	MAINT. SUPPLIES	01/24/2022	-143.35		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-143.35
				Total:	**-$92.50**

02/27/25 VOID CK #5000000893 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-92.50
Total:	**1**	**-$92.50**

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56610	Check	A.F.S.C.M.E. COUNCIL 65	2,630.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.02132025.D	AFL - AFSCM EMP AFL-C for 2/13/2025 Reg PR	02/13/2025	805.64		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	718.08
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	27.13
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	54.72
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	05 L 215 06	5.71
AFL.02272025.D	AFL - AFSCM EMP AFL-C for 2/27/2025 Reg PR	02/27/2025	805.64		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	718.08
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	27.13
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	54.72
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	05 L 215 06	5.71
AFSCM FS. 02132025.D	AFSCM FS - AFSCM FS for 2/13/2025 Reg PR	02/13/2025	515.60		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	11.94
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	503.66
AFSCM FS. 02272025.D	AFSCM FS - AFSCM FS for 2/27/2025 Reg PR	02/27/2025	504.07		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	504.07

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56611	Check	AUSTIN EDUCATION ASSOCIATION	19,256.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.02272025.D	AEA ASF - AEA ASF for 2/27/2025 Reg PR	02/27/2025	234.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	228.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00
AEA.02272025.D	AEA - UNION DUES1 for 2/27/2025 Reg PR	02/27/2025	19,022.05		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	18,679.50
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	342.55

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56612	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	331.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.02132025.D	AEF - AUSTIN EDUC FOU for 2/13/2025 Reg PR	02/13/2025	165.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	154.67
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00
AEF.02272025.D	AEF - AUSTIN EDUC FOU for 2/27/2025 Reg PR	02/27/2025	165.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	154.67
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	11.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56613	Check	LOCAL 867	2,191.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.02132025.D	UAW - UAW L. 867 for 2/13/2025 Reg PR	02/13/2025	1,095.95		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,049.74
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.93
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	27.28
UAW.02272025.D	UAW - UAW L. 867 for 2/27/2025 Reg PR	02/27/2025	1,095.95		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,049.75
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.92
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	27.28

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56614	Check	MN SCHOOL EMPLOYEES ASSN	1,718.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.02272025.D	MSEA 2% - MSEA 2% for 2/27/2025 Reg PR	02/27/2025	1,718.66		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,718.66

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56615	Check	UNITED WAY OF MOWER COUNTY	353.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.02132025.D	UNF - UNITED FUND for 2/13/2025 Reg PR	02/13/2025	176.85		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	161.85
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	15.00
UNF.02272025.D	UNF - UNITED FUND for 2/27/2025 Reg PR	02/27/2025	176.85		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	161.85

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	56615	Check	UNITED WAY OF MOWER COUNTY	353.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	15.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003399	Wire Transfer	ALLIANCE BENEFIT GROUP	40,164.57

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.02272025.D	HDHSA - HIGH DEDUCTIBLE HSA for 2/27/2025 Reg PR	02/27/2025	40,164.57		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	39,056.39
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	125.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	755.38
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	227.80

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003400	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	51,645.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.02272025.B	AIG - AIG RETIREMENT for 2/27/2025 Reg PR	02/27/2025	1,276.50		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,276.50
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
AIG.02272025.D	AIG - AIG RETIREMENT for 2/27/2025 Reg PR	02/27/2025	6,514.89		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,489.89
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	25.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,000.00
HRMA.02272025.B	HRMA - HORACE MANN COMPANY for 2/27/2025 Reg PR	02/27/2025	2,709.62		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,509.62
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
HRMA.02272025.D	HRMA - HORACE MANN CO for 2/27/2025 Reg PR	02/27/2025	8,495.74		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,295.74
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	200.00
MNDCP.02272025.D	MNDCP - MN DEFFERED COMP for 2/27/2025 Reg PR	02/27/2025	1,121.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	1,121.00
ORC.02272025.D	ORC - ORCHARD TRUST for 2/27/2025 Reg PR	02/27/2025	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003400	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	51,645.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SBG.02272025.B	SBG - SECURITY BENEFIT GROUP for 2/27/2025 Reg PR	02/27/2025	7,679.80		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	7,374.34
			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	153.46
SBG.02272025.D	SBG - SECURITY BENEFIT GROUP for 2/27/2025 Reg PR	02/27/2025	18,505.74		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	17,578.74
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	796.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	131.00
SBGR.02272025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 2/27/2025 Reg PR	02/27/2025	5,292.20		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	5,138.74
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	153.46

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003401	Wire Transfer	MINNESOTA DEPT OF REVENUE	71,377.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.02272025.D	MISC1 - MISC MN WAGE LEVY ACH for 2/27/2025 Reg PR	02/27/2025	654.99		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	331.11
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	02 L 215 14	323.88
MN$.02272025.D	MN$ - MN ADD ON for 2/27/2025 Reg PR	02/27/2025	1,655.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,330.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	20.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	305.00
MN%.02272025.D	MN% - MN STATE TAX% for 2/27/2025 Reg PR	02/27/2025	83.89		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	83.89
MN.02272025.D	MN - MN STATE TAX for 2/27/2025 Reg PR	02/27/2025	68,957.38		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	64,564.83
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,548.56
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,429.33

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003401	Wire Transfer	MINNESOTA DEPT OF REVENUE	71,377.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	178.06
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	22.46
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	12 L 215 02	214.14
MN.02272025.D.a	MN - MN STATE TAX for 2/27/2025 BH	02/27/2025	26.11		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	26.11

02/28/2025	202003402	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	1,202.09

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.02272025.D	MCS - MN CHILD SUPP1 for 2/27/2025 Reg PR	02/27/2025	1,202.09		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	1,202.09

02/28/2025	202003403	Wire Transfer	UNITED STATES TREASURY	414,557.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE$.02272025.D	FE$ - FED ADD-ON AMT for 2/27/2025 Reg PR	02/27/2025	6,580.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	5,935.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00
FE%.02272025.D	FE% - FEDERAL TAX% for 2/27/2025 Reg PR	02/27/2025	364.14		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	190.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	174.14
FED.02272025.D	FED - FED TAX for 2/27/2025 Reg PR	02/27/2025	125,702.22		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	118,960.50
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	2,323.31
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,726.72
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	337.76
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	44.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	309.54
FED.02272025.D.a	FED - FED TAX for 2/27/2025 BH	02/27/2025	28.61		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	28.61

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003403	Wire Transfer	UNITED STATES TREASURY	414,557.01

Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FIC.02272025.B	FIC - FICA for 2/27/2025 Reg PR		02/27/2025	114,168.83		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	105,805.78
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,355.13
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4,420.03
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	243.79
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	34.10
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	310.00
FIC.02272025.B.a	FIC - FICA for 2/27/2025 BH		02/27/2025	58.00		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	58.00
FIC.02272025.D	FIC - FICA for 2/27/2025 Reg PR		02/27/2025	114,168.83		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	105,805.78
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	3,355.13
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4,420.03
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	243.79
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	34.10
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	310.00
FIC.02272025.D.a	FIC - FICA for 2/27/2025 BH		02/27/2025	58.00		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	58.00
MED.02272025.B	MED - MEDICARE-1 for 2/27/2025 Reg PR		02/27/2025	26,700.63		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	24,744.71
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	784.70
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	1,033.72
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	57.02
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			11 L 215 01	7.98
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	72.50
MED.02272025.B.a	MED - MEDICARE-1 for 2/27/2025 BH		02/27/2025	13.56		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	13.56

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003403	Wire Transfer	UNITED STATES TREASURY	414,557.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.02272025.D	MED - MEDICARE1 for 2/27/2025 Reg PR	02/27/2025	26,700.63		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	24,744.71
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	784.70
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	1,033.72
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	57.02
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		11 L 215 01	7.98
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		12 L 215 01	72.50
MED.02272025.D.a	MED - MEDICARE1 for 2/27/2025 BH	02/27/2025	13.56		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	13.56
				Total:	**$605,429.13**

2/28/2025 PR AP Summary

Type	Count	Amount
Regular	6	26,482.60
ACH Checks:	0	0.00
Wire Transfers:	5	578,946.53
Epayables:	0	0.00
Total:	**11**	**$605,429.13**

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003404	Wire Transfer	MN TEACHERS RETIREMENT ASSN	219,722.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.02272025.B	TRC - TRA COORD for 2/27/2025 Reg PR	02/27/2025	116,437.90		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	113,161.23
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,791.05
			PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	48.12
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04	437.50
TRC.02272025.B.a	TRC - TRA COORD for 2/27/2025 BH	02/27/2025	81.85		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	81.85
TRC.02272025.D	TRC - TRA CORD for 2/27/2025 Reg PR	02/27/2025	103,130.50		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	100,228.33
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,472.05
			PAYROLL W/HOLDINGS-TRA PAYABLE	11 L 215 04	42.62
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04	387.50
TRC.02272025.D.a	TRC - TRA CORD for 2/27/2025 BH	02/27/2025	72.50		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	72.50

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003405	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	74,499.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PE$.02272025.B	PE$ - PERA DOLLAR AMT for 2/27/2025 Reg PR	02/27/2025	-15.79		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-15.79
PE$.02272025.D	PE$ - PERA AMOUNT for 2/27/2025 Reg PR	02/27/2025	-13.68		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	-13.68
PRC.02272025.B	PRC - PERA CORD for 2/27/2025 Reg PR	02/27/2025	39,926.05		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	32,783.98
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,818.92
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	3,011.57
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	311.58
PRC.02272025.D	PRC - PERA CORD for 2/27/2025 Reg PR	02/27/2025	34,602.58		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	28,412.77
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	3,309.73

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2025	202003405	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	74,499.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	PAYROLL W/HOLDING-PERA PAYABLE			04 L 215 03	2,610.04
	PAYROLL W/HOLDINGS-PERA PAYABLE			05 L 215 03	270.04
				Total:	**$294,221.91**

2/28/2025 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	294,221.91
Epayables:	0	0.00
Total:	**2**	**$294,221.91**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56616	Check	ALL STRINGS ATTACHED	89.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
192865607	ESSENTIAL ELEMENTS FOR STRINGS BOOK 2	02/13/2025	89.84		
		GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 401	89.84

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56617	Check	AMAZON BUSINESS	2,793.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116T-6VRM-GQQV	SUPPLIES	02/04/2025	19.94		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	19.94
14QM-MKL9-JDJQ	ABEG-SARA TWEDTEN	02/24/2025	28.98		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 210 211 097 000 430	28.98
14QX-MLTP-9KTY	CLASSROOM SUPPLIES	01/23/2025	32.50		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	32.50
176J-3H6T-GN19	CLASSROOM SUPPLIES	02/21/2025	155.00		
		GEN SUPPLIES-ELEM ED--ALC		01 E 225 203 000 303 401	155.00
17WY-JGJ1-9YJM	CONCESSION CANDY	02/25/2025	67.31		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	67.31
1CCC-HRCM-3V1H	CLASSROOM SUPPLIES	01/28/2025	19.26		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	19.26
1F3R-9CGR-DCG4	CONCESSION CANDY	02/24/2025	213.90		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	213.90
1F6G-4M43-FXXN	SUPPLIES	02/24/2025	79.99		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 125 260 000 000 430	79.99
1FJM-Q6TP-HYQ3	SUPPLIES	02/24/2025	135.90		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 125 260 000 000 430	135.90
1FKN-LMG7-3X9Y	CLASSROOM SUPPLIES	01/29/2025	77.25		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	77.25
1FP4-QJ1T-DR41	SUPPLIES	01/31/2025	110.48		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	110.48
1GFR-GY3X-TF6D	CLASSROOM SUPPLIES	01/22/2025	14.99		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	14.99

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56617	Check	AMAZON BUSINESS	2,793.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HQ4-C3V9-7LR7	CLASSROOM SUPPLIES	01/29/2025	97.75		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	97.75
1JFW-GCN4-97RK	INSTRUCTIONAL SUPPLIES FOR EL CLASSROOM	02/25/2025	296.37		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430	296.37
1JLF-VJC7-N7PH	MATH SUPPLIES	02/18/2025	88.93		
			INSTRUCTL SUPPLIES-MATH--	01 E 210 256 000 000 430	88.93
1KTX-JR4F-CKMM	GABRIELA DEUSANGELI ANNABELL BENSON GRANT	02/17/2025	50.98		
			INST SUPPLIES-SPED AGG-ABEG ANNABELLE BENSON	01 E 120 400 097 000 430	50.98
1L4Y-QJWH-9YT9	WIPES	02/24/2025	37.90		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	37.90
1LDM-NJGN-93QC	CLASSROOM MATERIALS	02/26/2025	198.55		
			GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 401	198.55
1MKL-GRWY-94NT	CLASSROOM MATERIALS	02/26/2025	23.96		
			GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 401	23.96
1MTD-LHF6-HG1Y	SUPPLIES	01/31/2025	48.08		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	48.08
1NP3-QDYG-6RG6	ABEG-SARA TWEDTEN	02/24/2025	14.99		
			INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON	01 E 210 211 097 000 430	14.99
1QJ3-VYQG-KVY1	WIPES	02/24/2025	37.90		
			GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401	37.90
1QKN-KV6G-3DHX	SUPPLIES	02/24/2025	146.68		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	146.68
1QQR-GC1L-T17M	GABRIELA DEUSANGELI ANNABELL BENSON GRANT	02/19/2025	102.47		
			INST SUPPLIES-SPED AGG-ABEG ANNABELLE BENSON	01 E 120 400 097 000 430	85.08
			INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	17.39
1QRJ-Q7NM-3YCC	CLASSROOM SUPPLIES	01/23/2025	69.25		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	69.25
1RQ9-39MC-HNXK	SUPPLIES	02/24/2025	79.99		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 125 260 000 000 430	79.99

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56617	Check	AMAZON BUSINESS	2,793.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1RWG-3VPX-7FCQ	INSTRUCTIONAL SUPPLIES - ART CLASSROOM	02/25/2025	48.46		
				INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	48.46
1RXV-4PKT-6N3X	SUPPLIES	02/05/2025	31.23		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	31.23
1TVV-DX31-1HNG	ABEG-SARA TWEDTEN	02/24/2025	39.71		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 210 211 097 000 430	39.71
1V6Y-CVYK-H3CT	SUPPLIES	02/21/2025	200.76		
				GEN SUPPLIES-ELEM ED-- 01 E 125 203 000 000 401	200.76
1VFD-JRDX-9CGN	INSTRUCTIONAL SUPPLIES - ART CLASSROOM	02/25/2025	44.32		
				INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	44.32
1WFX-3J9N-FTC1	CLASSROOM SUPPLIES	01/23/2025	38.37		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	38.37
1XDR-F36H-6314	SUPPLIES	02/24/2025	25.98		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 125 260 000 000 430	25.98
1XKW-PXGV-W7XJ	ABEG-SARA TWEDTEN	02/19/2025	65.78		
	INST SUPPLIES-SECONDARY ED-ABEG ANNABELLE BENSON			01 E 210 211 097 000 430	65.78
1YDX-JQXJ-74VJ	CLASSROOM SUPPLIES	01/27/2025	33.94		
				INSTRUCTL SUPPLIES-SCIENCE-- 01 E 310 260 000 000 430	33.94
1YKF-4FHG-7GYD	INSTRUCTIONAL SUPPLIES - ART CLASSROOM	02/26/2025	15.66		
				INSTRUCTL SUPPLIES-ART-- 01 E 145 212 000 000 430	15.66

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56618	Check	AUSTIN UTILITIES	168,825.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FEBRUARY 2025	2024-2025 UTILITIES	02/24/2025	168,825.39		
				UTILITIES-OPERATIONS-- 01 E 005 810 000 000 330	77.53
				WATER-OPERATIONS-- 01 E 005 810 000 000 333	292.95
				FUELS-OPERATIONS-- 01 E 005 810 000 000 440	2,211.86
				UTILITIES-OPERATIONS-- 01 E 105 810 000 000 330	5,602.30
				WATER-OPERATIONS-- 01 E 105 810 000 000 333	922.93
				FUELS-OPERATIONS-- 01 E 105 810 000 000 440	7,371.80

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56618	Check	AUSTIN UTILITIES	168,825.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			UTILITIES-OPERATIONS--	01 E 120 810 000 000 330	1,181.58
			WATER-OPERATIONS--	01 E 120 810 000 000 333	160.73
			FUELS-OPERATIONS--	01 E 120 810 000 000 440	1,543.73
			UTILITIES-OPERATIONS--	01 E 125 810 000 000 330	3,089.96
			WATER-OPERATIONS--	01 E 125 810 000 000 333	796.16
			FUELS-OPERATIONS--	01 E 125 810 000 000 440	6,539.49
			UTILITIES-OPERATIONS--	01 E 145 810 000 000 330	5,198.30
			WATER-OPERATIONS--	01 E 145 810 000 000 333	1,043.37
			FUELS-OPERATIONS--	01 E 145 810 000 000 440	6,606.80
			UTILITIES-OPERATIONS--	01 E 155 810 000 000 330	3,366.82
			WATER-OPERATIONS--	01 E 155 810 000 000 333	681.72
			FUELS-OPERATIONS--	01 E 155 810 000 000 440	4,103.78
			UTILITIES-OPERATIONS--	01 E 185 810 000 000 330	8,484.90
			WATER-OPERATIONS--	01 E 185 810 000 000 333	1,009.42
			FUELS-OPERATIONS--	01 E 185 810 000 000 440	4,466.18
			UTILITIES-OPERATIONS--	01 E 210 810 000 000 330	10,907.40
			WATER-OPERATIONS--	01 E 210 810 000 000 333	1,654.03
			FUELS-OPERATIONS--	01 E 210 810 000 000 440	17,269.40
			UTILITIES-OPERATIONS--	01 E 310 810 000 000 330	23,376.37
			WATER-OPERATIONS--	01 E 310 810 000 000 333	2,458.98
			FUELS-OPERATIONS--	01 E 310 810 000 000 440	19,269.27
			UTILITIES-OPERATIONS--	01 E 311 810 000 000 330	6,702.10
			FUELS-OPERATIONS--	01 E 311 810 000 000 440	19,549.51
			UTILITIES-OTH COM PRG--COM ED	04 E 500 590 000 321 330	1,181.57
			WATER-OTH COM PRG--COM ED	04 E 500 590 000 321 333	160.72
			FUEL FOR BLDGS-OTH COM PRG--COM ED	04 E 500 590 000 321 440	1,543.73

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56619	Check	AUTO VALUE AUSTIN	196.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46488757	BLANKET PO FOR FY 2024-2025	11/18/2024	149.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	149.98
46489124	BLANKET PO FOR FY 2024-2025	11/21/2024	46.57		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	46.57

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56620	Check	BEYER, JASON	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010625	PIANO TUNING	01/06/2025	250.00		
		FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE		11 E 310 292 000 161 305	250.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56621	Check	BLICK ART MATERIALS	1,806.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011525	2ND SEMESTER CLASS SUPPLIES	01/15/2025	1,450.36		
		INSTRUCTL SUPPLIES-ART--		01 E 310 212 000 000 430	1,450.36
4823550	ART SUPPLIES	02/05/2025	293.10		
		INSTRUCTL SUPPLIES-ART--		01 E 210 212 000 000 430	293.10
4902993	SUPPLIES	02/18/2025	62.79		
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401	62.79

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56622	Check	BRAD WALTER	85.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021325ELLISB2	JR HIGH BASKETBALL REF PAY	02/13/2025	85.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	85.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56623	Check	BSN SPORTS	239.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
928816508	TENNIS SHIRTS	02/13/2025	239.92		
		GEN SUPPLIES-BOYS-TENNIS-		01 E 310 294 109 000 401	239.92

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56624	Check	BURLINGTON ENGLISH INC.	14,400.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I21122	VIRTUAL CLASS	02/21/2025	14,400.00		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	14,400.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56625	Check	BUSSMAN, KIRBY N	96.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022625	MILEAGE REIM FEB	02/26/2025	96.88		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	96.88

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56626	Check	CARTER, KATIE	955.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013125	MILEAGE REIM	01/31/2025	233.17		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	233.17
021625	MILEAGE REIM	02/16/2025	139.30		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	139.30
022225	MILEAGE REIM	02/22/2025	141.40		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	141.40
022625	MILEAGE REIM	02/26/2025	309.96		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	309.96
33184021175435271	CULVERS REIM	02/14/2025	11.13		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	11.13
90325571	PARKING REIM	02/22/2025	25.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	25.00
91811	PARKING REIM	02/14/2025	20.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	20.00
92017	PARKING REIM	02/15/2025	20.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	20.00
92111	PARKING REIM	02/15/2025	20.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	20.00
A0000000031010	SLIMS REIM	02/15/2025	15.00		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	15.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56626	Check	CARTER, KATIE	955.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L5OT	DUNN BROTHERS COFFEE REIM	02/13/2025	20.05		
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	20.05

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56627	Check	CEDAR VALLEY SERVICES INC	41.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
597466	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	02/13/2025	19.50		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	19.50
597468	ABE TRANSITCPT SCHOOL YEAR SEPT 2024-MAY 2025	02/13/2025	22.00		
			TRANS CONTRACT-ABE--STATE ABE	04 E 500 520 000 322 360	22.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56628	Check	CITY OF AUSTIN/PARK & REC	372.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02192025	ICE RENTAL - BOYS SECTION HOCKEY	02/19/2025	372.00		
			FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE	11 E 310 292 000 161 305	372.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56629	Check	CROSBY, KATHY LYNN	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000003	SOLO/ENSEMBLE ACCOMPANIST	02/21/2025	250.00		
			FEES FOR SERVICES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 305	250.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56630	Check	DAKOTA SUPPLY GROUP	171.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S104431563.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	01/30/2025	33.74		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	33.74
S104433047.001	ELECTRICAL AND PLUMBING SUPPLIES 1ST BLANKET PO FY 2024-2025	01/30/2025	137.47		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	137.47

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56631	Check	DOMINGA HERNANDEZ ROJAS OR ALFREDO MENDOZA VAZQUEZ	47.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
330866	LUNCH MONEY REIM	02/20/2025	47.75		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	47.75

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56632	Check	DUNDAS, CHRISTOPH S	151.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000638159	NAFME/MMEA MEMBERSHIP DUES REIM	02/24/2025	151.00		
			DUES & MEMBERSHIP-MUSIC-AHS-BAND	11 E 310 258 040 132 820	151.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56633	Check	GALLUP STRENGTHS CENTER	4,495.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100133493	STREGTHS FINDERS BOOKS PACKER PROFILE CLASS	10/24/2024	4,495.50		
			IND INST SUPPLIES-SECONDARY-PACKER PROFILE-	01 E 310 211 210 000 433	4,495.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56634	Check	GILLETTE PEPSI	425.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9305950	CONCESSION BEVERAGE	02/19/2025	425.10		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	425.10

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56635	Check	GLOWFORGE, INC	478.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN-822045	EDU PREMIUM PLAN RENEWAL	02/14/2025	478.00		
			DUES & MEMBERSHIPS-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 820	478.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56636	Check	GOPHER SPORT	549.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN429014	PE/HEALTH SUPPLIES	02/19/2025	549.37		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 210 240 000 000 430	549.37

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56637	Check	GREATAMERICA FINANCIAL SERVICES	197.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38626568	MAIL MACHINE SERVICES 24-25	02/24/2025	197.95		
			POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329	197.95

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56638	Check	HEERS, DAVID R	202.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
295851	OPEN PO FOR SMALL ENGINES CLASS SUPPLIES	02/25/2025	202.13		
			INDIV INST SUPPLIES-TRAD/IND-SMALL ENG-	01 E 310 361 914 000 433	202.13

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56639	Check	HEGGERTY	3,555.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
389447	EL CURRICULUM	02/17/2025	3,555.36		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 105 219 000 317 430	888.84
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 125 219 000 317 430	888.84
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430	888.84
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 155 219 000 317 430	888.84

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56640	Check	HELLO! BOOKING INC	3,750.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022125-2	2ND HALF OF BALANCE - MARTIN ZELLAR PERFORMANCE	02/21/2025	3,750.00		
			CONSTULTING/FEES FOR SVCS-SECONDARY-CEO PRO-	01 E 310 211 206 000 305	3,750.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56641	Check	HOVLAND, EMILY T	47.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-3403650-0086620	AMAZON REIM - SHOW SUPPLIES	02/17/2025	47.78		
			GEN SUPPLIES-SEC-CEO PROGRAM-	01 E 310 211 206 000 401	47.78

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56642	Check	I & S GROUP, INC	1,472.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114187	FACILITY ASSESSMENT	01/31/2025	1,472.50		
			FEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305	1,472.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56643	Check	IMPERIAL DADE	4,098.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4345233	KITCHEN SUPPLIES	02/19/2025	1,256.84		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	1,256.84
4347938	KITCHEN SUPPLIES	02/26/2025	418.33		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	418.33
4347939	KITCHEN SUPPLIES	02/26/2025	391.92		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	391.92

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56643	Check	IMPERIAL DADE	4,098.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4347940	KITCHEN SUPPLIES	02/26/2025	2,031.82		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	2,031.82

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56644	Check	KAUTTO, MARY L	296.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012825	MILEAGE REIM	01/28/2025	296.80		
				TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS- 01 E 005 406 700 000 366	296.80

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56645	Check	KELLY, RYAN	448.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030325	STATE SWIM	03/03/2025	448.00		
				ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE- 01 E 310 294 108 000 369	448.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56646	Check	KEMPS	9,863.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5625860	MILK	02/17/2025	290.40		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	290.40
5626001	MILK	02/18/2025	581.20		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	581.20
5626005	MILK	02/18/2025	799.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	799.00
5626013	MILK	02/17/2025	526.70		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	526.70
5626019	MILK	02/18/2025	399.60		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	399.60
5626026	MILK	02/18/2025	581.40		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	581.40
5626030	MILK	02/17/2025	308.70		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	308.70
5626039	MILK	02/18/2025	73.20		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	73.20

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56646	Check	KEMPS	9,863.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5631981	MILK	02/20/2025	163.50		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	163.50
5633398	MILK	02/21/2025	307.70		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	307.70
5633403	MILK	02/21/2025	127.10		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	127.10
5633409	MILK	02/21/2025	218.00		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	218.00
5633528	MILK	02/21/2025	36.20		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	36.20
5638170	MILK	02/24/2025	1,017.20		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	1,017.20
5638177	MILK	02/25/2025	563.10		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	563.10
5638188	MILK	02/25/2025	581.20		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	581.20
5638198	MILK	02/25/2025	581.20		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	581.20
5638400	MILK	02/24/2025	799.80		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	799.80
5638417	MILK	02/25/2025	399.60		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	399.60
5638470	MILK	02/24/2025	327.00		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	327.00
5643368	MILK	02/27/2025	581.60		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	581.60
5643386	MILK	02/27/2025	272.70		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	272.70

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56646	Check	KEMPS	9,863.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5643395	MILK	02/27/2025	327.00		
			MILK-FOOD SVC--NSLP	02 E 005 770 000 701 495	327.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56647	Check	LIFE MOWER COUNTY	26,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1648	ADULTS WITH DISABILITIES 2024	02/19/2025	26,500.00		
			FEES FOR SERVICES-ADULTS W/DIS--ADULTS W/DIS	04 E 500 510 000 326 305	26,500.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56648	Check	MAPLE RIVER HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020125	WRESTLING TOURNAMENT	02/01/2025	250.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-	01 E 310 294 111 000 369	250.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56649	Check	MARTIN BROS DISTRIBUTING CO	63,240.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1930562	FOOD & SUPPLIES	02/13/2025	274.32		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	274.32
1930563	FOOD & SUPPLIES	02/13/2025	121.64		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	121.64
1930564	FOOD & SUPPLIES	02/13/2025	1,042.23		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,042.23
1930565	FOOD & SUPPLIES	02/13/2025	265.11		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	265.11
1937033	FOOD & SUPPLIES	02/18/2025	9,778.38		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	9,778.38
1937034	FOOD & SUPPLIES	02/18/2025	161.95		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	161.95
1937035	FOOD & SUPPLIES	02/18/2025	294.64		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	294.64
1937039	FOOD & SUPPLIES	02/18/2025	132.10		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	132.10

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56649	Check	MARTIN BROS DISTRIBUTING CO	63,240.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1937040	FOOD & SUPPLIES	02/18/2025	138.64		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	138.64
1937041	FOOD & SUPPLIES	02/18/2025	3,305.43		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	3,305.43
1937042	FOOD & SUPPLIES	02/18/2025	68.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	68.00
1937043	FOOD & SUPPLIES	02/18/2025	11.12		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	11.12
1937044	FOOD & SUPPLIES	02/18/2025	126.75		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	126.75
1937045	FOOD & SUPPLIES	02/18/2025	1,329.72		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,329.72
1937046	FOOD & SUPPLIES	02/18/2025	636.49		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	636.49
1937047	FOOD & SUPPLIES	02/18/2025	121.84		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	121.84
1940759	FOOD & SUPPLIES	02/20/2025	139.66		
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	139.66
1940760	FOOD & SUPPLIES	02/20/2025	4,792.97		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	4,792.97
1940761	FOOD & SUPPLIES	02/20/2025	4,365.92		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	4,365.92
1940762	FOOD & SUPPLIES	02/20/2025	177.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	177.10
1940769	FOOD & SUPPLIES	02/20/2025	529.16		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	529.16
1940770	FOOD & SUPPLIES	02/20/2025	8.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	8.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56649	Check	MARTIN BROS DISTRIBUTING CO	63,240.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1940771	FOOD & SUPPLIES	02/20/2025	832.76		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	832.76
1940772	FOOD & SUPPLIES	02/20/2025	51.00		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	51.00
1940773	FOOD & SUPPLIES	02/20/2025	201.54		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	201.54
1940774	FOOD & SUPPLIES	02/20/2025	1,960.65		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,960.65
1940775	FOOD & SUPPLIES	02/20/2025	172.64		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	172.64
1940776	FOOD & SUPPLIES	02/20/2025	14.76		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	14.76
1940777	FOOD & SUPPLIES	02/20/2025	11.12		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	11.12
1947204	FOOD & SUPPLIES	02/25/2025	65.98		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	65.98
1947205	FOOD & SUPPLIES	02/25/2025	7,765.74		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	7,765.74
1947206	FOOD & SUPPLIES	02/25/2025	4,274.25		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	4,274.25
1947207	FOOD & SUPPLIES	02/25/2025	641.44		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	641.44
1947208	CONCESSION SUPPLIES	02/25/2025	532.25		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	532.25
1947212	FOOD & SUPPLIES	02/25/2025	104.75		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	104.75
1947213	FOOD & SUPPLIES	02/25/2025	2,477.75		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,477.75

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56649	Check	MARTIN BROS DISTRIBUTING CO	63,240.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1947214	FOOD & SUPPLIES	02/25/2025	25.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	25.50
1947215	FOOD & SUPPLIES	02/25/2025	627.43		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	627.43
1947216	FOOD & SUPPLIES	02/25/2025	1,890.99		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,890.99
1947217	FOOD & SUPPLIES	02/25/2025	42.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	42.50
1951797	FOOD & SUPPLIES	02/27/2025	343.36		
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	343.36
1951798	FOOD & SUPPLIES	02/27/2025	5,947.48		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	5,947.48
1951799	FOOD & SUPPLIES	02/27/2025	2,958.18		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	2,958.18
1951800	FOOD & SUPPLIES	02/27/2025	736.70		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	736.70
1951801	FOOD & SUPPLIES	02/27/2025	991.84		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	991.84
1951802	FOOD & SUPPLIES	02/27/2025	315.00		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	315.00
1951803	FOOD & SUPPLIES	02/27/2025	364.92		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	364.92
1951804	FOOD & SUPPLIES	02/27/2025	135.65		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	135.65
1951805	FOOD & SUPPLIES	02/27/2025	106.00		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	106.00
1951816	FOOD & SUPPLIES	02/27/2025	330.54		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	330.54

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56649	Check	MARTIN BROS DISTRIBUTING CO	63,240.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1951817	FOOD & SUPPLIES	02/27/2025	32.50		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	32.50
1951818	FOOD & SUPPLIES	02/27/2025	25.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	25.50
1951819	FOOD & SUPPLIES	02/27/2025	1,437.76		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,437.76

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56650	Check	MATTHEW THIMJON	85.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022425JRB	BASKETBALL REF PAY	02/24/2025	85.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	85.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56651	Check	METRO FIBERNET, LLC	1,159.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021625	INTERNET SERVICE	02/16/2025	1,159.35		
			TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	99.95
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	809.45
			TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	249.95

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56652	Check	MINNESOTA SCHOOL BOARDS ASSOC	840.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-12490-T8K7R7	NEGOTIATIONS SEMINAR REGISTRATION	02/12/2025	210.00		
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366	210.00
INV-12490-T8K7R7-2	NEGOTIATIONS SEMINAR REGISTRATION	02/12/2025	210.00		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	210.00
INV-12490-T8K7R7-3	NEGOTIATIONS SEMINAR REGISTRATION	02/12/2025	210.00		
			TRAVEL CONV & CONF-BUSINESS OFFICE--	01 E 005 110 000 000 366	210.00
INV-12492-Y7S5S3	NEGOTIATIONS SEMINAR REGISTRATION	02/12/2025	210.00		
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366	210.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56653	Check	MISSISSIPPI WELDERS SUPPLY CO INC	314.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4515544	INDUSTRIAL TEHC SUPPLIES	02/25/2025	314.30		
			INSTRUCTL SUPPLIES-INDUSTRIAL TECH--	01 E 210 255 000 000 430	314.30

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56654	Check	MUSIC MART	252.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1767860	BUGLE HORN	10/23/2024	14.39		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	14.39
1775775	STRING GYM CONCERT PIECES	11/14/2024	138.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 185 258 000 000 430	138.00
1784596	SUZUKI VIOLIN SCHOOL	12/06/2024	11.99		
			GEN SUPPLIES-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 401	11.99
1789072	CELLO HUMIDIFIER	12/18/2024	40.00		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	40.00
1809553	REGLUE VIOLA NECK	02/19/2025	48.50		
			REPAIR & MAINT SVCS-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 350	48.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56655	Check	NEXUS-GERARD FAMILY HEALING	652.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127708	TRAINING/INSTRUCTION TIME SHEETS	02/21/2025	652.63		
			FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 303	652.63

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56656	Check	NICOLE KRUGER	424.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0123	CELLO & VIOLA REPAIRS	01/23/2025	424.00		
			REPAIR & MAINT SVCS-MUSIC-ELLIS-ORCHESTRA	11 E 210 258 030 134 350	424.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56657	Check	OELFKE, LEA M	114.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-2478176-4713041	AMAZON REIM	02/18/2025	114.49		
			GENERAL SUPPLIES-OTH PUP SUP-REACH-	01 E 210 790 489 000 401	114.49

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56658	Check	OFFICE OF MNIT SERVICES	24.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W25010734	INTERPRETER SERVICES	02/13/2025	24.15		
		PMT FOR ED PURP-SPED AGG--STATE SPED		01 E 005 420 000 740 394	24.15

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56659	Check	OSGOOD, HEATHER M	491.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012325	MILEAGE REIM	01/23/2025	104.58		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	104.58
012925	MILEAGE REIM	01/29/2025	279.51		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	279.51
013025	MILEAGE REIM	01/30/2025	17.36		
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	17.36
013125	MILEAGE REIM	01/31/2025	89.60		
		TRAVEL CONV & CONF-DEAF-HA-SHARED COST-		01 E 005 405 700 000 366	89.60

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56660	Check	QDOBA	811.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20002	FOOD FOR PD DAY	02/17/2025	811.50		
		FOOD-STAFF DEV--STAFF DEV		01 E 125 640 000 316 490	811.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56661	Check	QUILL CORPORATION	449.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42840413	SPED TONER	02/12/2025	449.96		
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 401	449.96

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56662	Check	REGION 1AA	2,416.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022625	GIRLS BASKETBALL SECTION GATE	02/26/2025	2,416.00		
		MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE		11 R 000 292 000 161 099	2,416.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56663	Check	RIFTON EQUIPMENT	311.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
D6P92-1	OT MATERIAL	01/29/2025	311.25		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	311.25

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56664	Check	ROUNDHOUSE RETREAT, THE	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030225	ROUNDHOUSE RENTAL - DORIAN HONOR BAND	03/02/2025	500.00		
			STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND	11 E 310 258 040 132 369	500.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56665	Check	RWHS SPEECH TEAM	82.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022425	SPEECH TOURNAMENT	02/24/2025	82.50		
			STU TRV ALLOW/ENT FEE-EXT CUR-SPEECH-	01 E 310 298 080 000 369	82.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56666	Check	SANDQUIST, JOLENE	85.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021325JRB	BASKETBALL REF PAY	02/13/2025	85.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	85.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56667	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	3,210.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52319790008690	BREAD	02/03/2025	156.24		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	156.24
52319790008754	BREAD	02/10/2025	98.06		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	98.06
52319790008821	BREAD	02/17/2025	96.27		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	96.27
52319790008822	BREAD	02/17/2025	120.24		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	120.24
52319790008823	BREAD	02/17/2025	195.29		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	195.29
52319790008889	BREAD	02/24/2025	331.10		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	331.10

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56667	Check	SARA LEE BAKERY GROUP/EARTHGRAINS	3,210.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
523371900009857	BREAD	02/24/2025	447.54		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	447.54
52337190009633	BREAD	02/03/2025	159.95		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	159.95
52337190009700	BREAD	02/10/2025	70.86		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	70.86
52337190009768	BREAD	02/17/2025	240.87		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	240.87
52337190009771	BREAD	02/17/2025	48.33		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	48.33
52337190009772	BREAD	02/17/2025	100.33		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	100.33
52337190009773	BREAD	02/17/2025	121.20		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	121.20
52337190009854	BREAD	02/24/2025	442.46		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	442.46
52337190009858	BREAD	02/24/2025	367.58		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	367.58
52337190009859	BREAD	02/24/2025	214.38		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	214.38

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56668	Check	SCHOTT, GENE	151.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000637820	NAFME MEMBERSHIP	02/21/2025	151.00		
			DUES & MEMBERSHIPS-MUSIC-AHS-ORCHESTRA	11 E 310 258 040 134 820	151.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56669	Check	SCOTT A LEWIS	85.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021325JRB2	BASKETBALL REF PAY	02/13/2025	85.00		
			FEES FOR SERVICES-BOY/GIRL--	01 E 210 292 000 000 305	85.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56670	Check	SCOTT KNOEBEL	170.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021325ELLISB	JR HIGH BASKETBALL REF PAY	02/13/2025	85.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	85.00
022425JRB	BASKETBALL	02/24/2025	85.00		
		FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	85.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56671	Check	TRANE	2,329.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
315162398	IJ HOLTON INSTALLATION/REPAIR	01/31/2025	2,329.00		
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350	2,329.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56672	Check	UNIVERSITY OF MINNESOTA DULUTH	367.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1677083	JAZZ FESTIVAL REGISTRATION	02/25/2025	367.00		
		STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND		11 E 310 258 040 132 369	367.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56673	Check	WEIS, SARAH L	60.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20462905	PARKING REIM	02/20/2025	20.00		
		TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN		01 E 310 292 100 733 360	20.00
20463631	PARKING REIM	02/22/2025	20.00		
		TRANS CNTRCT-GIRLS-GYMNASTICS-NON-AUTH TRAN		01 E 310 296 106 733 360	20.00
80414498	PARKING REIM	02/21/2025	20.00		
		TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN		01 E 310 292 100 733 360	20.00

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56674	Check	WHITE, PAUL B	143.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00110271902250410 00112	HYVEE REIM	02/19/2025	4.99		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 155 260 000 000 430	4.99
305044467942838	WALMART REIM	02/13/2025	20.74		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 155 260 000 000 430	20.74

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56674	Check	WHITE, PAUL B	143.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41080110219858	PET SUPPLIES PLUS REIM	02/17/2025	76.08		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 155 260 000 000 430	76.08
41080110219988	PET SUPPLIES PLUS REIM	02/18/2025	13.10		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 155 260 000 000 430	13.10
41080110220142	PET SUPPLIES PLUS REIM	02/19/2025	28.64		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 155 260 000 000 430	28.64

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56675	Check	WIGHTKIN, ETHAN	63.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367316384	JW PEPPER REIM	02/21/2025	63.30		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	63.30

Total: $326,236.07

T250901 Summary

Type	Count	Amount
Regular	60	326,236.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**60**	**$326,236.07**

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2025	202003406	Wire Transfer	MINNESOTA DEPT OF REVENUE	183.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021925	FEBRUARY 2025 SALES TAX RETURN (JANUARY ACTIVITY)	02/19/2025	183.00		
				SALE OF SERV AND MAT -ELLIS -IND ED - 01 R 000 000 030 255 621	35.77
				SALE OF SERV AND MAT -AHS -IND ED - 01 R 000 000 040 255 621	8.76
				RESALE--WELDING-TRADE & IND CTE 01 R 000 000 868 817 621	1.83
				STDT PARTICIPATION FEES-MUSIC-- 01 R 000 258 000 000 050	11.68
				RENT FOR SCH FACIL--- 01 R 311 000 000 000 093	68.97
				MISC REVENUE---HOLTON STUDENT 11 R 000 000 000 165 099	25.62
				REVENUE-RESALE--ELLIS-ELLIS GEN 11 R 000 000 030 120 621	0.73
				REVENUE-RESALE--AHS-POP/VENDING 11 R 000 000 040 100 621	1.83
				SALE MAT PURCH FOR RESALE-ELEM-BULK SUPPLY ORDERS 11 R 000 203 045 000 621	27.81
				Total:	**$183.00**

W250805 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	183.00
Epayables:	0	0.00
Total:	**1**	**$183.00**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002292		AUSTIN NEWSPAPERS, INC*	271.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1948230	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	02/17/2025	58.88		
		FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	58.88
1948232	PUBLICATION OF MEETING MINTUES, PUBLIC HEARINGS, ELECTION NOTICES, AND JOINT PUBLICATION	02/17/2025	43.84		
		FEES FOR SERVICES-SCHOOL BOARD--		01 E 005 010 000 000 305	43.84
1948694	TENNIS COURT BID	02/17/2025	168.64		
		FEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	168.64
03/04/2025	5000002293		CABLES FOR LESS*		176.65
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
262810	CAT 6 CABLE	02/13/2025	176.65		
		NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 455	176.65
03/04/2025	5000002294		CUSTOM ALARM INC*		1,272.27
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
596923	IJ HOLTON FIRE MONITORING	12/10/2024	216.63		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	216.63
601338	FIRE MONITORING BANFIELD	02/12/2025	228.45		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	228.45
601339	AHS FIRE MONITORING	02/12/2025	221.01		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	221.01
601340	FIRE MONITORING SUMNER	02/12/2025	228.45		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	228.45
601353	FIRE MONITORING SOUTHGATE	02/12/2025	228.45		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	228.45
601366	FIRE MONITORING WESCOTT	02/12/2025	149.28		
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350	149.28

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002295		DEMCO INC*	437.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7598999	IMC SUPPLIES	02/04/2025	437.61		
			GEN SUPPLIES-MEDIA CENTER--	01 E 210 620 000 000 401	437.61

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002296		GODFATHER'S PIZZA*	133.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022125	PIZZA	02/21/2025	133.50		
			FOOD-SEC-CEO PROGRAM-	01 E 310 211 206 000 490	133.50

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002297		METRO SALES INC*	7,458.06

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2715452	STAPLE REFILL	02/14/2025	325.41		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	325.41
INV2718800	24-25 COPIER OVERAGES	02/19/2025	7,132.65		
			REPAIR & MAINT SVCS-SUPERINTENDENT--	01 E 005 020 000 000 350	6.84
			REPAIR & MAINT SVCS-BUSINESS OFFICE--	01 E 005 110 000 000 350	530.35
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	74.79
			REPAIR & MAINT SVCS-ELEM ED--	01 E 105 203 000 000 350	1,322.92
			REPAIR & MAINT SVCS-ELEM ED--	01 E 125 203 000 000 350	345.57
			REPAIR & MAINT SVCS-ELEM ED--	01 E 145 203 000 000 350	1,046.55
			REPAIR & MAINT SVCS-ELEM ED--	01 E 155 203 000 000 350	821.90
			REPAIR & MAINT SVCS-ELEM ED--	01 E 185 203 000 000 350	1,063.26
			REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	742.57
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	1,177.90

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002298		OFFICE DEPOT*	222.02

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407774250001	FILE FOLDERS AND CONSTRUCTION PAPER FOR BUILDING USE	02/13/2025	113.95		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	113.95

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002298		OFFICE DEPOT*	222.02

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
407774253001	FILE FOLDERS AND CONSTRUCTION PAPER FOR BUILDING USE	02/13/2025	17.45		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	17.45
409522481001	GENERAL SUPPLIES OFFICE	02/07/2025	90.62		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	90.62

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002299		SOUTHEAST SERVICE COOPERATIVE*	315.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-03412-J6Q6J8	MASA REGION 1 WINTER SESSION	02/19/2025	75.00		
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	75.00
SINV000006025	SPELLING BEE 2024-2025	02/12/2025	240.00		
			STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA	01 E 005 218 000 388 369	240.00
				Total:	**$10,286.47**

CB250901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	10,286.47
Total:	**8**	**$10,286.47**

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2025	202003407	Wire Transfer	AMERICAN MAILING MACHINES	5,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022125	PRELOADED POSTAGE PAID IN FEBRUARY 2025	02/21/2025	5,000.00		
				POSTAGE & EXPRESS-BUSINESS OFFICE-- 01 E 005 110 000 000 329	5,000.00
				Total:	**$5,000.00**

W250806 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**

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2025	202003408	Wire Transfer	BREMER BANK	133.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JANUARY 2025	TO RECORD BREMER BANK FEES PER BANK STATEMENT JANUARY 2025	02/24/2025	133.72		
				BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314	133.72
				Total:	**$133.72**

W250807 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	133.72
Epayables:	0	0.00
Total:	**1**	**$133.72**

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2025	202003409	Wire Transfer	ALERUS	546.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110107	FEBRUARY 2025 FSA FEES, FEBRUARY 2025 HSA FEES & FEBRUARY 2025 DEBIT CARD REISSUE FEE	02/26/2025	546.35		
				PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE 01 L 215 50	5.00
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	541.35
				Total:	**$546.35**

W250808 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	546.35
Epayables:	0	0.00
Total:	**1**	**$546.35**

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2025	202003410	Wire Transfer	ARBITOR SPORTS	3,623.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022625	WINTER 24-25 ADDITIONAL ARBITOR PAY FUNDING	02/26/2025	3,623.50		
				FEES FOR SERVICES-BOY/GIRL-ATHLETICS- 01 E 310 292 100 000 305	108.50
				FEES FOR SERVICES-BOYS-HOCKEY- 01 E 310 294 107 000 305	1,020.00
				FEES FOR SERVICES-GIRLS-HOCKEY- 01 E 310 296 107 000 305	990.00
				FEES FOR SERVICES-BOY/GIRL--STATE/SCTN.GATE 11 E 310 292 000 161 305	955.00
				CONSULT FEE/FEES FOR SVCS-BOYS ATHL-SWIM/DIVE- 66 E 310 294 108 000 305	550.00
				Total:	**$3,623.50**

W250809 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3,623.50
Epayables:	0	0.00
Total:	**1**	**$3,623.50**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002273		W W GRAINGER INC*	-921.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9308153080	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	11/07/2024	-100.90		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-100.90
9382409911	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	01/23/2025	-16.69		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-16.69
9389228959	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	01/29/2025	-67.57		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-67.57
9390540509	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	01/30/2025	-711.63		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-711.63
9390688043	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	01/30/2025	-25.20		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	-25.20
				Total:	**-$921.99**

VRCB250901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	-921.99
Total:	**1**	**-$921.99**

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2025	202003411	Wire Transfer	CABEEN, JESSICA M	62.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500066	AOA SNACK PURCHASE HOT CHOCOLATE 1 CASE @ $15.29/CASE AOA SNACK PURCHASE GRANOLA BARS 1 CASE @ $47.06/CASE	03/03/2025	62.35		
				FOOD-SECONDARY ED-DIRECT ADMISSIONS- 01 E 310 211 813 000 490	62.35
				Total:	**$62.35**

W250901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	62.35
Epayables:	0	0.00
Total:	**1**	**$62.35**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	5000002300		W W GRAINGER INC*	821.09

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9382409911	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/04/2025	16.69		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.69
9389228959	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/04/2025	67.57		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	67.57
9390540509	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/04/2025	711.63		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	711.63
9390688043	MAINTENANCE SUPPLIES BLANKET PO FY 2024-2025	03/04/2025	25.20		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	25.20
				Total:	**$821.09**

VRCB250901 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	821.09
Total:	**1**	**$821.09**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	54733	Check	ALL STRINGS ATTACHED	-270.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8489579	BASS TUNE UPS	07/08/2024	-270.00		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350	-270.00
				Total:	**-$270.00**

VRT250901 Summary

Type	Count	Amount
Regular	1	-270.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$270.00**

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2025	202003412	Wire Transfer	TUITION EXPRESS	1,240.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FEBRUARY 2025	TUITION EXPRESS FEES FOR FEBRUARY 2025 PAID IN MARCH 2025	03/03/2025	1,240.40		
	FEES FOR SERVICES-KIDS KORNER--COM ED			04 E 500 570 000 321 305	1,240.40
				Total:	**$1,240.40**

W250902 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,240.40
Epayables:	0	0.00
Total:	**1**	**$1,240.40**

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2025	56676	Check	ALL STRINGS ATTACHED	270.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8489579	BASS TUNE UPS	03/04/2025	270.00		
				REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350	270.00
				Total:	**$270.00**

VRT250901 Summary

Type	Count	Amount
Regular	1	270.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$270.00**

Fund	Total
01 - GENERAL FUND	1,397,257.58
02 - FOOD SERVICE FUND	108,598.71
04 - COMMUNITY SERVICE	88,984.29
05 - CAPITAL EXPENDITURES	5,844.84
11 - SITE & CO-CURRICULAR	16,021.60
12 - AUSTIN AREA CONSORTIUM	2,591.68
66 - ATHLETICS	788.68
88 - STUDENT ACTIVITY	3,834.41
	$1,623,921.79

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	3,469,755.48	11,917,184.62	12,480,791.74	2,906,148.36
05 CAPITAL OUTLAY	(39,325.42)	125,151.41	94,074.69	(8,248.70)
11 SITE AND COCURRICULAR	592,350.66	40,307.14	48,913.67	583,744.13
12 AUSTIN AREA CONSORTIUM	12,974.25	1,293.68	22,368.05	(8,100.12)
55 PROFESSIONAL DEVELOPMENT FUND	35,475.64	0.00	42.88	35,432.76
66 ATHLETICS	99,314.65	2,911.56	1,325.98	100,900.23
88 ACTIVITY FUND	208,967.10	17,870.23	2,574.09	224,263.24
02 FOOD SERVICE	1,643,571.85	462,109.76	446,991.44	1,658,690.17
04 COMMUNITY SERVICE	1,335,817.09	233,399.73	339,163.59	1,230,053.23
06 CONSTRUCTION FUNDS	51,604.68	19.58	0.00	51,624.26
07 DEBT SERVICE	3,168,575.14	27,842.44	2,516,917.50	679,500.08
08 TRUST FUND	48,141.64	0.00	142.00	47,999.64
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	1,954,697.60	1,597,465.80	1,820,831.92	1,731,331.48
TOTAL CASH	**12,581,920.36**	**14,425,555.95**	**17,774,137.55**	**9,233,338.76**
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,519.34	5.19	0.00	1,524.53
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	17,565,458.19	1,734,006.91	3,103,100.00	16,196,365.10
01 SCHOLARSHIP INVESTMENTS	9,935.65	0.85	0.00	9,936.50
08 SCHOLARSHIP TRUST INVESTMENTS	67,119.91	2.66	0.00	67,122.57
45 OPEB TRUST INVESTMENTS	94,152.86	347.82	0.00	94,500.68
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	**17,756,668.64**	**1,734,358.24**	**3,103,100.00**	**16,387,926.88**
GRAND TOTAL PER TREASURER'S BOOKS	**30,343,108.34**	**16,159,919.38**	**20,877,237.55**	**25,625,790.17**

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,034.85	0.00	0.00	0.00	10,034.85
BREMER - ICS CASH SWEEP	242,381.02	0.00	0.00	0.00	242,381.02
BREMER - MAIN	2,244,588.81	(907,158.81)	12,870.10	144.22	1,350,444.32
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	4,921,004.59	0.00	0.00	0.00	4,921,004.59
MN TRUST OPERATING ACCOUNT	2,704,173.25	0.00	0.00	0.00	2,704,173.25
MN TRUST CAPITAL FACILITY BONDS 2018A	5,300.73	0.00	0.00	0.00	5,300.73
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,524.53	0.00	0.00	0.00	1,524.53
OPERATING INVESTMENTS - MN TRUST	16,196,365.10	0.00	0.00	0.00	16,196,365.10
SCHOLARSHIP INVESTMENTS	9,936.50	0.00	0.00	0.00	9,936.50
SCHOLARSHIP TRUST INVESTMENTS	67,122.57	0.00	0.00	0.00	67,122.57
OPEB TRUST INVESTMENTS	94,500.68	0.00	0.00	0.00	94,500.68
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	**26,519,934.66**	**(907,158.81)**	**12,870.10**	**144.22**	**25,625,790.17**

RECONCILIATION OF TREASURER'S BALANCE WITH BANK **0.00**

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: Approval of the 2024-2025 Revised Budget

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

Minnesota Statute 123B.77 Accounting, Budgeting, and Reporting Requirement provides guidance for the adoption of school district budgets each year. Statute 123B.77, subdivision 4, notes budget approval is required prior to July 1 of each year. This statute also provides for the necessity for budget amendments prior to the end of each fiscal year.

RATIONALE:

The 2024-2025 Revised Budget was prepared in accordance with school board decisions. The parameters used to develop the budget are detailed in the budget presentation outlining the significant assumptions including:

1. Projected increase in enrollment of 53 students over the original adopted budget
2. Proration of Special Education revenue of 95% that will require a legislative change
3. Staff changes that were approved during the year
4. Timing of projects (parking lots and playgrounds)

School board policy 714 requires that the District maintain an unassigned operating fund balance of 8.33% which equates to one month's expenditures. The 2024-2025 revised budget estimates year end unassigned fund balance of approximately $14.38 million or 16.56%.

The unassigned fund balance, as shown above, exceeds the goal established in school board policy 714.

RECOMMENDATION:

To approve 2024-2025 Revised budget.

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: 2026-27 Calendar Approval

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
Amanda Lee – Teacher
Sheila Berger – EL Coordinator/Principal Union Representative
Corey Haugen – Director of Information Services
Lisa Bellrichard – Secretary Unit Representative
Tom Compton – AEA President
Lars Johnson – Teacher/AEA Representative
Carolyn Dube – School Board Chairperson
Peggy Young – 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 2026-27 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: I recommend approval of the 2026-27 school district calendar.

AUSTIN PUBLIC SCHOOLS
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2026 – 2027 SCHOOL CALENDAR

JULY 2026

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

AUGUST 2026

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	28
30	31					

10-13 Teacher Work Days
17-18 Teacher Work Days
19 **FIRST DAY OF SCHOOL**

SEPTEMBER 2026

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			

7 Holiday/No School
28 Prof Development/No School

OCTOBER 2026

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

14 No School – Prof Development – AM only
15-16 Teacher Convention/No School

NOVEMBER 2026

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					

03 Prof Development/No School
25-27 Holiday Break/No School

DECEMBER 2026

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		

21-31 Holiday Break/No School

JANUARY 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						

1 Holiday/ No School
18 Prof Development/No School

FEBRUARY 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						

12 No School
15 Prof Development/No School

MARCH 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			

8-12 Spring Break/No School
15 Prof Development/No School
26 Holiday/No School

APRIL 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	

19 Prof Development/No School

MAY 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					

26 **Last Day of School/Early Release**
31 Holiday/No School

JUNE 2027

		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			

Totals:

Student Contact	171
Holidays (Teachers)	7
Professional Development	12.5

Additional 1.5 days for evening conferences beyond contract time

Total Teacher Days = 192

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

3.10.25

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: Review of 2025 Short-term Radon Testing Results

TYPE: Information

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

Our vendor, The Institute for Environmental Assessment, Inc. (IEA) placed three hundred forty-two (342) air check pro chek short term radon testing kits in two hundred ninety (290) locations in the following buildings for the purpose of evaluating radon levels:

Banfield Elementary- 59 locations	Neveln Elementary- 32 locations
Oakland Education Center- 50 locations	On-Track Career Center- 2 locations
Southgate Elementary- 64 locations	Sumner Elementary- 33 locations
Wescott Athletic Complex - 9 locations	Woodson Education Center- 41 locations

Per Minnesota Statues, section 123B.571, school districts are required to report radon test results at a school board meeting and report results to MDH.

RATIONALE:

The MDH and EPA have established a recommended action level in intended to be occupied areas of 4.0 picocuries per liter (pCi/L) for an annual average. Testing was conducted during the school days when the building is significantly occupied, and the HVAC system was set on a normal occupied operating schedule.

Wescott Athletic Complex was not tested under the above conditions as the locker rooms and concession areas are not occupied during the winter season.

Oakland Education Center and Wescott Athletic Complex were the two locations that came back with elevated results. Next steps will be for those two locations to 1) have their fresh air intake increased and 2) we will have CRM detectors placed in the building during spring break to allow us to gather more data on what time and day the levels are elevated.

RECOMMENDATION: For informational purposes.

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: Review of Lead-in-Water Initial Testing and Retest Reports

TYPE: Informational

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND: Minnesota Statute 121A.335 requires public school buildings serving pre-kindergarten through grade 12 to test for lead in potable water fixtures every five years. The 3Ts for Reducing Lead in Drinking Water Toolkit (2018) and the Lead Contamination Control Act (LCCA) of 1988 were created by the Environmental Protection Agency (EPA) to identify and reduce lead in drinking water. Lead is a metal that usually enters drinking water through the distribution system, including pipes, solders, faucets, and valves. Lead content in water may increase when the water is allowed to sit undisturbed in the system. Exposure to lead is a health concern.

The EPA recommends taking action when elevated lead levels are noted in water fixtures. The MDH and MDE recommend taking a fixture out of service if levels are 20 parts per billion (ppb) or higher. Legislation taking effect July 1, 2024, will require remediation for lead concentrations of 5 ppb or higher. The MDH and MDE also recommend acting according to their guidelines for fixtures with levels of 2 parts per billion ppb or higher.

RATIONALE:

At the request of Austin Public Schools, IEA collected 250 water samples from identified potable water sources on March 29th, 2024, for lead analyses from the following buildings:

• Austin High School- 66 Samples • Annex Building- 17 Samples • Banfield Elementary- 23 Samples
• Ellis Middle School- 28 Samples • Grounds Garage- 1 Sample • IJ Holton Intermediate- 37 Samples
• Neveln Elementary- 17 Samples • Oakland Education Center- 8 Samples • On-Track Center- 1 Sample
• Sumner Elementary- 12 Samples • Southgate Elementary- 16 Samples • Woodson Learning Center- 14 Samples

Austin Public Schools had 16 locations that had water testing results that exceeded 5.0 ppb and are located in this report on table 1 on page 2. After receiving initial results, we installed NSF/ANSI 42 for lead reduction filter systems on all water lines. We then requested that IEA collect nine (9) water samples on September 25, 2024, in response to previously elevated sample results. According to this report, of the nine (9) fixtures re-tested, seven (7) had lead content below the Minnesota Statute 121A.335 action level of five ppb and two (2) fixtures remained above the action level. Those two areas are located at Sumner Elementary in the kitchen with the Pot filler and Austin High School in the kitchen with the prep sink. These locations have been outfitted with NSF/ANSI 42 filters and were just retested on February 28, 2025.

RECOMMENDATION: For informational purposes.

AUSTIN PUBLIC SCHOOLS
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Austin School Board
401 Third Avenue NW
Austin, MN 55912

DATE: March 11, 2025

TO: Native American Parent Advisory Committee

FROM: Austin Public Schools Board of Education

RE: Formal Response to Vote of Non-Concurrence

Overview:
Austin Public Schools was presented with a letter of non-concurrence on January 27, 2025, by Ms. Rebecca Eikmeier, Chair of the Native American Parent Advisory Committee (NAPAC). Ms. Eikmeier, representing the NAPAC, outlined 4 areas of concern. The district takes these concerns seriously and has outlined a plan of action below to address the concerns brought forward. It is our hope to work closely with NAPAC to better meet the needs of our students and families.

Areas of Concern and Response:

1) **Enrollment**

Summarized from the letter of non-concurrence, the committee would like to ensure that all students with Native American heritage are accurately represented on school enrollment forms. Many families are confused by the tribal enrollment and ethnicity selections listed on the form. Having correct enrollment information would support inclusive programming and funding while also ensuring accurate representation.

Response: We appreciate the committee's commitment to ensuring that all students with Native American heritage are accurately represented on school enrollment forms. We recognize that the current tribal enrollment and ethnicity selections may be confusing for some families and understand the importance of having accurate enrollment data to support inclusive programming, funding, and representation.

To address these concerns, we have taken several steps to improve the enrollment process. We have updated our enrollment forms to clarify that Indigenous people from North America include those from both the United States and Canada, while Indigenous people from Central and South America include those from Mexico. Additionally, we have worked with our enrollment office and Success Coaches to provide training on this process, ensuring that staff can better assist families during enrollment.

Furthermore, we are actively seeking clarification from the Minnesota Department of Education (MDE) on how to further improve the clarity and accuracy of our enrollment forms. We remain committed to ongoing collaboration with NAPAC to ensure that our processes reflect and support the needs of our Native American students and families.

2) Awareness of Current Issues, Events, and Projects Impacting American Indians

Summarized from the letter of non-concurrence, The NAPAC seeks more publicity and newsletter updates to raise awareness of national and local Indigenous events and issues, including Every Child Matters, the Dakota 38+2, and Missing and Murdered Indigenous Relatives (MMIR).

Response: We appreciate NAPAC's commitment to raising awareness of important national and local Indigenous events and issues. To support this effort, we are committed to increasing visibility and communication by sharing relevant information in the *#492 Happenings* and the *Austin Packer Bulletin*. Additionally, we can partner with the Native American Success Coach to ensure that students and families receive timely updates and have access to important resources. We welcome ongoing collaboration with NAPAC to ensure these updates are informative, accessible, and reflective of the issues that matter most to our Indigenous students, families, and community members.

3) Expanding Space for Community and Cultural Support

Summarized from the letter of non-concurrence, NAPAC appreciates the current storage space, a larger, functional space is needed for safe material storage, community gatherings, and student support.

Response: We acknowledge and appreciate NAPAC's recognition of the current storage space provided. We also understand the need for a larger, more functional space that better supports the safe storage of materials, as well as fosters community gatherings and student support.

To address this need, a location has been identified at the Woodson Community Learning Center providing a dedicated space that aligns with these priorities. We welcome continued collaboration to refine and implement this solution.

4) Challenges with the Plan and Budget Approval Timelines

From the letter of non-concurrence, NAPAC is committed to utilizing funds effectively and implementing the American Indian Education Plan, but delays in state feedback make planning difficult.

We understand that the timelines for plan and budget approval present challenges, and we recognize and appreciate the efforts of NAPAC in providing meaningful programming for our students. We acknowledge that delays in state feedback can make planning difficult, and we value the committee's commitment to utilizing funds effectively and implementing the American Indian Education Plan.

According to the latest Office of American Indian Education Newsletter (February 18, 2025), applications for the upcoming school year must be submitted by June 1 and will be reviewed over

the summer. This change should help implementing projects that support our Native American students and families.

We remain committed to working collaboratively with NAPAC to navigate these challenges, maximize available resources, and adapt as needed to ensure the best possible outcomes for our Native American students and families.

Conclusion:

We appreciate the contributions of the Native American Parent Advisory Committee (NAPAC) and the invaluable role you play in advocating for Native American students and families. Your partnership is essential as we work together to create an educational environment that honors the diverse perspectives and experiences of all students.

This year, we are especially grateful for the strengthened collaboration between NAPAC and the district. The increased communication has fostered a greater shared understanding and strengthened our ability to support Native American students effectively and ensure that all students have access to accurate learning opportunities about Native American history and culture.

As we move forward, we are committed to maintaining open communication, strengthening our collaboration, and building on the progress we have made together. We sincerely appreciate NAPAC's dedication and look forward to continuing our shared work to support the success and well-being of Native American students in our district.

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: APS Site Reports

TYPE: Informational

PRESENTER: Dr. Joey Page, Superintendent

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

Austin High School:

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

- In March, Austin High School will have a career fair welcoming community businesses for students to learn about local high demand career opportunities in all five pathways. Students will have an opportunity to ask questions about a "day in the life" of certain careers. This is also a great opportunity to learn about potential job openings for summer and beyond.
- AHS Activities:
    - Dance Team: competed at State for the 23rd consecutive year; Kayla Sellers Section 1AA High Kick Coach of the Year
    - Speech Team in full competition season doing great things
    - Secured lower-level officials for baseball and softball
    - Boys Hockey: Best season since 2009; won first round playoff game
    - Girls Hockey: made significant improvements on and off the ice this season
    - Gymnastics: Team took 2nd at Section meet; 4 individuals qualified for the state meet
    - Girls Basketball: Ajiem Agwa became the Packer Girls all-time leading scorer; had a successful season despite a first round section loss
    - Boys Basketball: had a strong first half of season and battled it out in the last half of the season through a tough schedule
    - Boys Swim and Dive: Brent Dahl (11) broke pool records, named Section 1A swimmer of the year, sending 2 individuals and a relay team in 4 events to the State Swim Meet on 3/7/8
    - Wrestling: Young team and rebuilding, Sam Winkels: 100 career win milstone, placed 2nd at the State Meet in the 285 lb class.
    - Science Olympiad competed at their State Competition on March 1
    - Robotics visited Lou-Rich in Hayward, MN and met with their engineer mentors and worked on their robot.
    - Spring Sports Registration is OPEN: First teams start practice on March 10
    - Head Coach Posting: AHS Head Girls Soccer Coach

Packer Profile for all learners.

- The CEO student group had over 600 people attend the Local Legends Concert on February 21st. The students did a fantastic job putting together this show and the performers were AMAZING! It is so incredible to see what our students accomplish when they put their minds to it! Thank you to our sponsors, performers, and community members for coming out for this great night of music! Huge shout out to **Martin Zellar**, **Molly Kate Kestner**, and **507 Country** for being fabulous to work with! Thank you to Mark Bliese for your talents in lighting and sound!
- Students from three local schools (Fairmont, Zumbrota-Mazeppa, and Winona) came to **Austin High School** for Unified Basketball Day, bringing together both general and special education students for a day of fun and exciting basketball action. Looks like a ton of fun!
- AHS has been named a Unified Champion School by **Special Olympics Minnesota** in recognition of their efforts to provide quality physical education to all students.
- 9th grade students met with the director of the McPhail Center to explore career paths in the music industry.
- Students visited the Mayo Clinic to learn about careers in the medical field
- AHS had a full house of students at the Certified Nursing Assistant meeting
- Last week, the **Austin High School** Symphony Orchestra had the opportunity to play at the MMEA conference in Minneapolis at Orchestra Hall. Everyone from students to directors did an amazing job. Congratulations!

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

- Our Credit Recovery program continues to support students in regaining credits and staying on track for graduation. So far this school year, **424 courses** have been successfully recovered.
- If your child is in need of credit recovery, please contact their counselor to discuss available options and support.
- School Leadership Team, department teams and Intensive Support Teams worked to provide smooth student transitions into 2nd semester and improve student outcomes through data-driven decisions.
- Developed individual behavior and attendance plans for identified students
- Implemented check-in/check-out systems with designated staff.
- Maintained regular communication with families regarding progress.
- Packer Study Table has been a great program to assist student-athletes with their academics and ensuring success in the classroom.
- AHS Activities: Packer Study Table saw great success in aiding student-athletes with extra support, 2x/week @ 60 min, in their academic studies

Excellence in resource management.

- The class registration process for the 2025-2026 school year is now closed. The administration is currently reviewing course enrollment data to assess staffing needs and determine Full-Time Equivalency (FTE) for the

upcoming year. This evaluation will help establish the number of teaching positions required to support student course selections. Once FTE allocations are finalized, the master scheduling process will begin, ensuring that courses are appropriately staffed and scheduled to meet student needs. Further updates will be provided as the process progresses.

- We are currently conducting ACCESS testing. The ACCESS assessment is administered annually to multilingual learner (ML) students, who are developing proficiency in multiple languages. All ML students are required to take the ACCESS test, including those who have opted out of English language programs or services. This assessment measures their proficiency in both social and academic English to track language development and support their learning needs.

- Site Newsletter: https://secure.smore.com/n/kc4vj-kds-template

Austin Online Academy:

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

- Teachers continue to build out the student/teacher avatars for both AOA and ALC.
- We continue to have meaningful learning experiences and celebrations to build community with our students. This past month we went to Winona State and this week we will be having a dome day to promote academic success.

Packer Profile for all learners.

- We continue to have meaningful learning experiences and celebrations to build community with our students. This past month we went to Winona State and Riverland Community College.
- Our counselor at Riverland came and met with the ALC students to discuss early middle college and start that registration process.

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

- As a team we have been utilizing semester one grades to continue to build out our common assessments, content/language objectives and discussion based assessments.
- Our BARR team is developing individual student contracts to promote engagement in classes, attendance in school, and grade attainment.
- **Credit Recovery program** Credit Recovery continues to provide support for students in accelerating learning and regaining credits to be on track to graduate.
    - September: 23 courses (.5 credits) were recovered.
    - October: 93 course were recovered.
    - November: 85 courses were recovered.

- December: 57 courses were recovered.
- January 72 courses were recovered.
- Feb (tentative) 94 courses were recovered.

Excellence in resource management. We continue to see an increase in out-of district students enrolling in Austin Online Academy. Families who have enrolled continue to recommend our program to other families as well in regards to communication, curriculum and the NCAA eligible courses.

	22-23	23-24	S1 24-25	2/24/2025
Not Austin Residents	7	29	37	43
Unique Districts	7	19	24	28
Supplemental Students	0	4	7	5
Comprehensive Students	7	25	30	38

Ellis Middle School:

Support and resources to ensure a safe and welcoming learning environment

-On February 17th , the Ellis staff had another installment of our HITS training (High Impact Teaching Strategies). Teachers had time in their departments to work on incorporating these strategies into their daily instruction.

-We continue to refine our Crisis Team procedures and will be working to make procedures between both buildings more consistent.

-We have organized our teachers into Connects for conferences. We welcome feedback from parents about how well this went.

-We are working on scheduling for next year and seeking input from the teachers about areas for improvement, like avoiding split classes (split with lunch), improving the supervision rotation, working to incorporate more staff in the BARR process.

-We are moving forward with Admin's plan for a minimum of 5 "connect" days next year. Additional days must be approved by Leadership Team. They will be no longer than 60 min and we will have a condensed schedule the rest of the day.

-Our measurable goal for next year around co-teaching has been established.

Reading goal:
Holton: We want to move our co-taught classes in reading from an SGP of 49.66 (Fall->Winter) to a 50.0 or above (Fall-Spring). (compared to our pull-out classes SGP of 36.58)

Ellis: We want to move our co-taught classes in reading from an SGP of 41.58 (Fall->Winter) to a 50.0 or above (Fall->Spring). (compared to our pull-out classes SGP of 43.48)

Math goal:
Holton: We want to move our co-taught classes in math from an SGP of 41.62 (Fall->Winter) to a 50.0 or above (Fall-Spring). (compared to our pull-out classes SGP of 39.74)
Ellis: We want to move our co-taught classes in math from an SGP of 32.38 (Fall->Winter) to a 50.0 or above (Fall-Spring). (compared to our pull-out classes SGP of 39.53)

Packer Profile for all learners.

- No new updates here

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

- We have re-allocated our Social Worker to act as our Tier 2-3 support in our MTSS process. This has been very helpful.
- We are monitoring our Co-Teaching work. Sarah S and Christine H have done a nice job providing support. This is the "foot in the door".
- We are discussing ways to add BARR to our MTSS process next year.
- We are noticing a significant improvement in our process as BARR helps to inform our work. Community connect is a significant piece to the process.
- Dr. Gabrielson will lead the work to re-vamp our ALC (Excell). Long-term goal of having the ALC work as intervention or support for math and reading.
-

Excellence in resource management.

- We would like a finalized plan for desk replacement.
- Cafeteria table replacement.
- We met on Friday to discuss the Auditorium revamp.

- Site Newsletter: https://secure.smore.com/n/q4gv6
- BARR Update for both schools:

2025-26 BARR at IJ Holton & Ellis

BARR Center | Same Students. Same Teachers. Better Results.

1. **Focus on the whole student.**
   We will do this at Small Block, Big Block, and Community Connect meetings by starting with strengths and utilizing goal setting.

2. **Provide professional development for teachers, counselors, and administrators.**
   This starts with a 2-day implementation training course in June for IJ Holton and a 2-day course focusing on Effective Team Meetings 1 day & Addressing Trauma the other day for Ellis. It will continue with 60-minute BARR PD sessions on many of the PD days throughout the 2025-26 school year.
3. **Use BARR's U-Time & I-Time Curriculum to foster a climate for learning.**
   U-Time lessons will be facilitated once a week during Connect at IJ Holton. I-Time lessons will be facilitated once a week rotating among the core subjects at Ellis. The lesson plan, Power point, and supplies will be given to teachers beforehand. However, there is also room for lots of teacher autonomy & creativity if desired.
4. **Create teams (cohorts) of students and staff.**
   IJ Holton already has the teams in place (Dobbins A & B, Cedar A & B, Turtle A & B, Mississippi A & B, Itasca A & B, and Minnesota A & B). Ellis has 5 teams in place for 2024-25 (7A, 7B, 8A, 8B, and EXCEL). We are hoping to add a 6th team for 2025-26 (7C/8C). This will allow for smaller and more cohesive teams. BARR suggests that teams need to have at least 80% of students share at least ¾ of the teachers for optimal success. The creation of an additional multi-grade level team will allow this to happen.

5A. **IJ Holton: Hold regular meetings of the cohort teacher teams.**

a. **Small Block** will take place once a week from 2:15-3:00.

Monday	**Tuesday**	**Wednesday**
Dobbins A, Dobbins B	Cedar A, Cedar B	Turtle A, Turtle B
Mississippi A, Mississippi B	Itasca A, Itasca B	Minnesota A, Minnesota B

b. **Big Block** will take place once a week from 3:00-3:40.

Monday	**Tuesday**	**Wednesday**
Dobbins A & B teachers Grade 5 Counselor Administratior/BARR Coordinator 4-5 other teachers	Cedar A & B teachers Grade 5 Counselor Administratior/BARR Coordinator 4-5 other teachers	Turtle A & B teachers Grade 5 Counselor Administratior/BARR Coordinator 4-5 other teachers
Mississippi A & B teachers Grade 6 Counselor Administratior/BARR Coordinator 4-5 other teachers	Itasca A & B teachers Grade 6 Counselor Administratior/BARR Coordinator 4-5 other teachers	Minnesota A & B teachers Grade 6 Counselor Administratior/BARR Coordinator 4-5 other teachers

5B. **Ellis: Hold regular meetings of the cohort teacher teams.**

a. **Small Block** will take place once a week for 45 minutes during Hours 3, 4, or 5.

	Tuesday	**Wednesday**	**Thursday**
Hr. 3 10:00-10:45		EXCEL (2 core teachers)	7C/8C (4 core teachers)
Hr. 4 10:55-11:40	8A (4 core teachers)		8B (4 core teachers)
Hr. 5 12:15-1:00	7A (4 core teachers)		8B (4 core teachers)

b. **Big Block** takes place once a week from 3:00-3:40.

Thursday	
7A	7A teachers, Grade 7 counselor/Administrator/BARR Coordinator, 3-4 other teachers
7B	7B teachers, Grade 7 counselor/Administrator/BARR Coordinator, 3-4 other teachers
7C/8C	7C/8C teachers, Grade 7 counselor/Grade 8 counselor/Administrator/BARR Coordinator, 3-4 other teachers
8A	8A teachers, Grade 8 counselor/Administrator/BARR Coordinator, 3-4 other teachers
8B	8B teachers, Grade 8 counselor/Administrator/BARR Coordinator, 3-4 other teachers

6. **Conduct Community Connect meetings.**
   These meetings will be held weekly at IJ Holton and at Ellis. If we follow the current schedule at both buildings, they will be held on Monday mornings at IJ Holton and Tuesday mornings at Ellis. Attendance will include the BARR Coordinator, counselors, administrators, school nurse, school resource officer, success coaches, and others as needed.
7. **Partner with families in student learning.**
   We will do this through communication home, conferences, positive postcards home and by sharing information about BARR in the parent newsletter.
8. **Engage administrators.**
   Administrators will attend Big Block and Community Connect meetings regularly. Administrators will also meet with the BARR Coordinator regularly.

Additional BARR-related commitment

At Ellis, the BARR Coordinator will coordinate & help supervise 4-8 "Catch Days" per quarter.

What: "Catch Days" for each core class

When: Once each quarter per class

Why: To help students get caught up on assessments & practice work

On the agreed upon date, all classes in the specified subject & grade level would have a "Catch Day". The teacher would keep the students in the classroom who needed to catch up on work for that class period and support the students in this work. They would send the students who were finished with all work to the Media Center where enrichment activities would be provided and/or outside if the weather is nice.

IJ Holton Intermediate School:

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

- We had our first Culture Day at Holton and it was a huge success. Thank you to Kristi Beckman for organizing the success coaches to present.
- At Holton this year we are focusing on co-teaching in special education. Giving all students access to grade level material and standards is essential to improving our reading and math data. So, we have the goals below for this year:
  - **Reading goal:**
    - We want to move our co-taught classes in reading from an SGP of 49.66 (Fall->Winter) to a 50.0 or above (Fall-Spring). (compared to our pull-out classes SGP of 36.58)
  - **Math goal:**
    - We want to move our co-taught classes in math from an SGP of 41.62 (Fall->Winter) to a 50.0 or above (Fall-Spring). (compared to our pull-out classes SGP of 39.74)
    - We have planned, communicated, and moved forward with PD around our new schedule for next year. We have public FAQ page and info and received very few questions at conferences.
    - We have a plan for addressing advanced programming with Pi teachers. This allows us to expand offerings to 5th grade in math and reading.
    - We are moving forward with BARR next year. Leadership team and staff have been communicated with. Next step is public communication through the March newsletter and a web site.
  - Ellis/Holton:
    - 1. We are refining our Crisis team and Threat Assessment procedures.

Packer Profile for all learners.

- No new updates here

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

- Ellis/Holton:
  - 1. We have re-allocated our Social Worker to act as our Tier 2-3 support in our MTSS process. This has been very helpful.
  - 2. We are monitoring our Co-Teaching work. Sarah S and Christine H have done a nice job providing support. This is the "foot in the door".
  - 3. We are discussing ways to add BARR to our MTSS process next year.

- Holton:
  - 1. We are excited about the opportunity to have small group intervention at Holton next year.

- Excellence in resource management.

  1. What can we do to recruit a first shift custodian?
  2. Classroom libraries will be an additional expense.
  3. Classroom supplies: Can we still get in on the "big buy?"

- Site Newsletter: https://secure.smore.com/n/jr9ce

Banfield Elementary School:

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

- Banfield hosted a family night on February 20th to help promote literacy
- Staff have the option to participate in the scheduling process as we enter into that time of the year. The first of these meetings took place the end of February

Packer Profile for all learners.

- Staff participated in a live OL&LA training session on March 17th. Several of our staff have completed the online modules.
- Staff continue to implement the use of SeeSaw to collect student artifacts. Along with that, teachers are using the instructional features to support student learning.
- 4th grade students attended the Children's Theatre play Milo Imagines The World
-

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

- Staff continue to use STAR360 & Fast Bridge data to make instructional decisions
- Banfield's PBIS team attended an end-of-the-year training in Mankato on March 4th to wrap up the cohort that they started two years ago.

Excellence in resource management.

- In collaboration with the Banfield PTC group, we've been able to pay for a magician and trip to the dome for two field trips
- During conferences, we were able to collect school fees from families. We also had over 85% attendance at our conference in January.

Site Newsletter: https://secure.smore.com/n/3tymw2-banfield-banner

Neveln Elementary School:

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

We had an amazing Vocabulary Parade at Neveln! Students showcased their creativity by selecting a favorite word and designing a poster to display it. Some students added visuals to describe their word, while others went all out with costumes that brought their words to life!

Thank you to Dr Page, Dr Baskin, school board members, and families that joined us at the vocabulary parade event. We loved celebrating words and learning together. Our students and families enjoyed playing BINGO and other games and connecting as a community. Best of all, each student went home with a new book to continue their love of reading at home.

Our Knights earned another building wide PBIS celebration for 10 Golden Shields. All of our students took a trip to the Dome to play on February 19. We are excited to earn our next building celebration.

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.

2nd Graders will be visiting the Hormel Home this month.

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 leadership teams meet weekly to review student attendance rates and brainstorm ways to support both students and families in improving attendance. We are committed to working together to ensure that every student is present and ready to learn.

Excellence in resource management

We are excited to announce that **Neveln Elementary** is hiring a **General Education Paraprofessional**! If you are passionate about working with students and supporting their learning journey, we would love for you to join our dedicated team.

To apply, please visit the **Austin Public Schools (APS) website** and submit your application today.

- Site Newsletter: https://secure.smore.com/n/3kjb7

Southgate Elementary School

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

- Two weeks ago our Gators spent a recess period at the Packer Dome for earning their Gator Ticket incentive for the month.
- Our next Gator Incentive will occur after we earn 1500 Gator Tickets and will be an a Bingo Hour for students in the classroom. This was a tradition we started last year and we are happy to be able to offer it again to our students.

2. Packer Profile for all learners

- At our last professional development day, we were able to recieve updates as a staff from AHS principal Matt schmit about some of the exciting work going on for our students with the Packer profile. As part of our work with the Packer Profile portfolio, students at Southgate will have submitted three pieces of learning evidence into classroom SeeSaws by the end of the school year. In this portfolio will be work samples int he areas of math, reading and writing. These work

examples that will be collected over our student's entire tenure at APS will serve as evidence of growth and learning and we are excited to be a part of it.

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

- Each week, our student support teams continue to meet to discuss the needs of our students whether it is in the typical classroom or for those who may need additional supports. Members of our support teams are part of the district MTSS teams and continue our own learning.

- After our last assessment window, we are continuing to adjust our classroom practices and how we provide services to students who may need additional supports. One group that we are fortunate to have in our building is Reading and Math Corps. In a recent audit of those programs, the Americorps supervisors reported that our Math and Reading tutors are doing great work and students are seeing excellent growth.

4. Excellence in resource management.

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

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

Site Newsletter: https://secure.smore.com/n/d96jp-gator-gazette

Sumner Elementary School:

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

- Sumner School Students earned their second schoolwide celebration, earning a total of 100 Starbucks. We celebrated with a trip to the dome where students engaged in a variety of activities and obstacle courses.
- Fourth grade students will be traveling to the Children's Theatre on March 6th to view the performance, "Milo Imagines the World."
- Sumner had 91% of families attend Winter Parent Teacher Conferences

Packer Profile for all learners.

- Our teachers and students are posting their learning progress in reading, math and writing in our Seesaw application.
- Grades K-4 students continue to take a field trip to our local Nature Center.
- Grade 4 students travel to Minneapolis to visit the Children's Theatre to view, "Milo Imagines the World," on March 6th.
- Grade 3 students travel to Minneapolis to visit the Minnesota Zoo on March 26th.

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

- Following our winter benchmark assessments, teachers and students created a learning goal to achieve by spring benchmark on a targeted literacy skill. Many students are tracking his/her progress toward this goal.
- Staff participated in a live OL&LA training session on March 17th. Several of our staff have completed the online modules.

Excellence in resource management.

- We continue to monitor student enrollment numbers to determine staffing needs for the upcoming 25-26 school year.
- We solicited feedback from staff on schedule advantages and challenges to support a stronger schedule in 25.26 that supports the teacher's ability to effectively teach the curriculum and meet our students needs. In addition, the elementary administration is engaging in a book study to elevate building schedules.

- Site Newsletter: https://secure.smore.com/n/agp7d

Community Education:

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

- The District Wellness Committee continues to gain membership from district sites.
- Staff at the CLC have written each other 540 notes of appreciation so far this school year.
- Welcomed 241 families to the CLC for winter conferences.
- Strengths in Leadership PD for PLC leaders is happening after spring break and is valuable learning for our team as we seek to improve not only our program culture but achieving strong results for students.

- Students at the CLC follow three program wide expectations; Be a friend, be safe, and be responsible. In the month of January, students were noticed exhibiting these positive behaviors 463 times. In addition, each child will receive a postcard at their home from their teacher this semester letting their families know what they are doing well at school.

Packer Profile for all learners.

- Community Education offerings are being shared by school leadership in monthly newsletters and include opportunities for youth and adults to explore areas of interest including day trips to Bachmans, dodgeball club, baseball clinics, child and babysitting certification, and a More Than Pink primer.

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

- All students are making gains in preschool as measured by TSGold our Early Childhood assessment tool during our winter checkpoint. Our School Leadership Team along with our PLC's are cross referencing our current data, Fall kindergarten FAST data and our learning from LETRS training to determine our areas of focused Tier One instruction this winter and spring.
- We have had 22 level gains in our Adult Education program since the start of 2025.
- Our early childhood team has developed a comprehensive list of our Tiers 1-3 behavior interventions. We are now preparing training for staff to ensure that all team members are confident about application of interventions.

Excellence in resource management.

- Hiring for 24-25 mid-year vacancies at Kids Korner and Early Childhood
- Applications for VPK and Pathways Scholarships submitted for 25-26
- Registration for 2025-2026 preschool opened on March 4th to the public.
  - Summer Kids Korner opens to the public on March 31, 2025.

- Site Newsletter: **https://secure.smore.com/n/rpm86**

AUSTIN PUBLIC SCHOOLS
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DATE: March 2025

TITLE: Academics and Administrative Services

TYPE: Information

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

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

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

Support and resources to ensure a safe and welcoming learning environment

- Principal Professional Development: During the month of February, principals continued their learning work on PLCs. This month principals learned about and discussed Question 5: "Who benefited and who did not benefit?" This continues to be learning work to move toward the implementation and enhancement of the PLC+ model in our buildings. We also continued our work on culturally responsive leadership reading and discussing a case study about task forces and including the voices of families in schools, aligned with our work as a DLT. We also spent time doing some planning work for the school improvement plans for next year. This was an opportunity for principals to look at learning work, implementation and standard work across the system and discuss system alignment.
- Teacher Mentorship: During the month of February, year 1 teachers focused their learning on the SIOP and best practice strategy of building background. Our year 2 teachers continued learning about differentiated instruction, specifically looking at how to differentiate using content, process, and product. We looked at strategies such as Venn Diagrams and choice boards. Year 3 teachers continued their learning on higher order thinking strategies. Learning focused on designing open-ended questions, thinking, not retelling, and student self-assessment.
- Strengths Development: On March 17th, multiple groups across the system will continue their Strengths personal development work with Bethany von Steinbergs. AHS staff and District staff will engage in strengths focused leadership development, PLC leaders at Ellis, IJ, COOP and the CLC will work on their capacity to build trust in their teams, and District secretaries will engage in communication development.
- Human Resources Dept. Audit Implementation: HR is working with hiring managers to implement consistent practices in hiring practices, interviews, and staffing that honor the applicants and promote the district in communication of our incredible benefits.

Packer Profile for all learners

- Grow Your Own: The Grow Your Own student club continues to meet and recruit students. In the last month, the program coordinator worked with high school teachers to nominate students that they thought might be good teachers. Ms. Owens went and personally met with the students to invite them to attend the club

meeting. This effort provided positive results with a greater number of students attending. Students attended the AI Professional Development event at the Southeast Service Cooperative and have been working on projects with the public library. The GYO club/program will be represented at the Career Fair at AHS in March and they are planning a college visit to Winona State to visit the education village.

- Packer Profile Implementation: Students are continuing to work on soft skills, academic skills, and lessons in SchoolLinks through the Packer Profile Course. Many of our students have added multiple items to their portfolios. We hope you will consider joining us again this year for a review of portfolios. Students have also continued to have weekly speakers on different careers. Additionally, we are seeing strong data that supports growth in our students. Wednesday, March 5, 2025, we will have our profile day at AHS. The 9th graders will attend an educator panel during this time. 10th – 12th graders will attend the career fair at AHS and work to complete various activities in SchooLinks connected with careers, colleges, scholarships, and so much more!

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

- MTSS Implementation: We continue to build our MTSS handbook, specifically focusing on Chapters 4 and 5, Assessment and Data-Based Decision Making. We are taking advantage of the CAREI supported work sessions, where they can guide and answer questions as we develop our handbook.
- READ Act: Preparations for 25-26 have begun with the focus on completing Phase I training and training the Paraprofessionals. During February 17th Professional Development Day, the staff completed their second live session reviewing Chapters 4-6 with our local trainers. Staff are on the last section of the OL&LA training with their final live session on 4/21. The Instructional Coaches are planning how to keep the learning alive focus on the bridge to practice next year. The District Literacy Team met in January to review the mid-year benchmark data and received an update on the Functional Phonics & Morphology Pilot across the elementary schools. We continue to review the feasibility of implementing this curriculum during the 2025-2006 school year.
- EL Program Review: The EL Leadership Team will be reviewing the final draft of the LIEP Plan for implementation during the 2025-2026 school year. The revised plan coordinates our services PK-12 making sure that students who qualify for EL services have language support and opportunities for electives in secondary schools. Providing secondary staff with strategies to support ML students in general education settings will be a focus during the spring PD sessions and next fall in combination with their PD on the HITS.
- Math Program Review: During the February professional development day, 5-12 math department leaders worked with department members to review cross-walk documents between the current standards and the new standards to begin to understand the changes in scope and sequence in math programming and better understand the learning that students will need to do. New standards are still in commissioner draft and not a final document yet. To have students fully prepared for the new Math MCA IV, we will need to start to implement some of the changing standards next year. K-4 Grade Level Meetings continue to focus on recommendations from the Math Audit. During the meetings, guidance on how to grow number combinations and fluency is a focus as well as how to provide small group opportunities for math discussions. Unit assessments, now aligned to the Math Standards, will be reviewed and revised after implementation during this school year.
- GT Program Review: Students in grades 2 and 4 have completed the CogAT testing. The advanced academic teachers at each site, instructional coaches and grade 2 and 4 teachers did an amazing job of completing the testing. We will now start to review the data collected to make decisions about identifying students for next year. Advanced Academic teachers have also been working on developing a newsletter to better communicate with families.

Excellence in Resource Management

- Teaching and Learning: During the month of February, we met with departments going through the curriculum review cycle (Art, PE, Health, and Music). Health teachers met to review current standards and program alignment. We also met to review 3 curriculum options for the APS health curriculum grades 7-12. Art, Phy. Ed., and music departments have been working to curate lists of materials and curriculum for purchases during this curriculum cycle. They will be reviewed in the months of March and April. The elementary PE, Music and Art teams continue to work through their curriculum needs. The Music team has determined that a combined focus on instrument repair and replacement as well as updated curriculum materials will best serve their

students. The PE department is looking to provide opportunities to share equipment across the district in order to ensure that all students K-4 have similar experiences. The Art department is looking at a combination of updating curriculum materials to enhance what they already use as well as updating resources with culturally relevant artist representation.

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: Finance and Operations

TYPE: Information

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

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

Support and resources to ensure a safe and welcoming learning environment

- We are reviewing software to help with renting our facilities for a more streamlined process. Technology, facilities and finance departments are working together to put a process in place for the 2025-2026 school year. Thank you to Heidi Kaercher for all your hard work managing this process currently.
- Building and Grounds is working with building leadership to review security cameras to ensure that we coverage in all areas inside and outside of our facilities.
- School leadership, buildings and grounds and ISG met on March 7 to discuss prioritizing building maintenance projects that could possibly be in a future referendum.

Packer Profile for all learners

- The Departments continues to collaborate with colleagues across the district to better learn how we can support the work. Examples of improvements that we have provided to Packer Profile
    - Investments into strength finders for all 9th graders
    - Improved the process to track our investments into Packer Profile.

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

- The Departments continue to collaborate with Teaching & Learning, Special Services, and building Administration to support and learn about MTSS and the impact it will have on student success.
- Working with Special Services to look at ways to maximize our reimbursement for 3rd party billing and special education.

Excellence in Resource Management

- **Finance Department**
    - We continue to work with CESO to look at ways to streamline our processes in finance
    - During March, we must go out for a bid for our third-party insurance provider. NIS will be managing this process for us.
    - Here is the financial review for the month of December. If you have any questions, please don't hesitate to reach out.
    - Presented our first draft of fund balance policy 714 to finance committee and at the work session in February. Our goal is to gain approval in April.

- MDE recently released that the general education formula allowance will increase for inflation by 2.74% to $7,481, which is an increase of $200 per adjusted pupil unit. Our goal is to present the draft adopted budget at May work session with final approval in June.
- We have added a new section to our website
  - **Fiscal Transparency: How are school funds spent?**
    - This MDE website details how much money is spent per student from state, local, and federal funds. It includes general operating costs directly tied to E-12 education at the school, district, or state level. This ensures a clear comparison of per-student spending across schools and districts.
    - **What's Included:**
      - Funds used for daily educational operations
    - **What's Not Included:**
      - Capital spending, school construction, debt service, food service, and community service
    - **How It's Calculated?**
      - Total eligible spending is divided by the Average Daily Membership (ADM)—the average number of students enrolled throughout the year.
  - This ensures a clear comparison of per-student spending across schools and districts.

- **Food and Nutrition Department**
  - Looking at ways to have a more diverse menu options next school year
  - Received approval to start October 7th, to provide breakfast and lunch for our preschool students.
  - Food Service has bought new cafeteria tables for Ellis Middle School for this school year and will be investing in new ones in all four of our elementary schools before school starts next year.
  - We are working on developing our equipment replacement cycle needs over the next 5 years so that we can strategically replace them instead of being reactive.
  - Congratuations to Food and Nutriition Department for theri photo of the Breakfast Pizza won the School Breakfast Honorable Mention award for the MDE Say Yes! to School Meals Photo Contest.
    - We will receive the following:
      - A framed certificate from MDE
      - Recognition on MDE's social media platforms, blog, and School Nutrition Bulletin email
      - Prize box with items donated by generous partners
- **Building and Grounds**
  - As spring is approaching, we have the estimated dates for the dome to be taken done. Right now, we have tentatively scheduled May 17/18 with back-up dates of May 31 and June 1st.
  - Thank you to our custodians and maintenance staff for all their hard work to keep our facilities in great shape during the winter months. Our gymnasiums and schools are always busy, but our staff do an amazing job of staying on top of providing great service.
  - Thank you to Joe Adamson for managing the process on our summer project list.
  - Continue to work with ISG to review our capacity in each building and compare that to our projected enrollment.

AUSTIN PUBLIC SCHOOLS
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DATE: 03/10/2025

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- On Mar 3, 2025, Information Services staff opened and started supporting **25-26 Online Registration Applicatoins** for the 2025-2026 School Year. Applications are coming in at a fast clip and we are excited for our new PreK and K learners for 25-26. Applications will continue to be open and available for new families through the spring/summer.

- On Jun 9, 2025, 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 25-26 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 cousework from the Packer Profile.

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

- **Exciting News: eduCLIMBER is Coming to Austin Public Schools!**
  We are excited to announce that Austin Public Schools will be implementing **eduCLIMBER** from Renaissance Learning Inc. as our new data warehousing solution starting in the **2025-2026 school year**!

  Why are we switching from Viewpoint to eduCLIMBER ?
  Austin Public Schools has long been a state-wide leader in utilizing data to inform decisions. As one of the initial districts to start warehousing and visualizing student data, APS has been a 20-year partner with ViewPoint® Data Warehouse from cmERDC and while our relationship with the Viewpoint team has remained strong during this tenure, Renaissance Learning Inc. announced recently that is has acquired the Viewpoint Data Warehouse from cmERDC. With this acquisition, Viewpoint as we know it will be discontinued June 30, 2025.

  Austin Public Schools is committed to providing staff and students the best tools possible to inform instruction and learning. Information Services has been constantly reviewing data warehousing solutions annually to keep us in alignment with our district strategic priorities to support our MTSS efforts and maintain fiscal responsibility. eduCLIMBER has been a effective and efficient solution that we have had interest in for a couple of years. With Viewpoint being acquired by Renaissance Learning Inc. and our existing relationship with Renaissance Learning Inc. for district assessment programs, including both STAR and FASTBridge assessments, we are extremely excited to bring eduCLIMBER into the APS ecosystem.

  What is eduCLIMBER ?
  eduCLIMBER is a powerful, user-friendly data platform that brings together academic, attendance, behavioral, and social-emotional data in one centralized system. It allows educators to visualize trends, monitor student progress, and make data-driven decisions to support every learner.

  How Will eduCLIMBER Support Our MTSS Efforts?

  - **Streamlined Data Access:** Quickly view academic, attendance, behavioral data to gain a complete picture of each student.
  - **Efficient Progress Monitoring:** Track interventions and student growth with easy-to-use tools, ensuring timely support.
  - **Data-Driven Collaboration:** Enhance team discussions with visual reports and dashboards that highlight student needs and successes.
  - **Informed Decision-Making:** Use real-time data to drive instruction, interventions, and resource allocation across all tiers.

  eduCLIMBER will help us strengthen our **Multi-Tiered System of Supports (MTSS)** by simplifying how we analyze data and improving our ability to respond proactively to student needs.

  Next Steps:

  - Information Services is currently in process with integration efforts and eduCLIMBER onboarding work.
  - We will provide training sessions and resources leading up to the launch to ensure a smooth transition.
  - Stay tuned for updates on timelines, training opportunities, and how eduCLIMBER will integrate into your daily workflow.

  For more information about eduCLIMBER: https://www.renaissance.com/products/educlimber/

  We're excited about the potential of eduCLIMBER to enhance our data practices and positively impact student success. Thank you for your continued dedication to our students!

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- 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

AUSTIN PUBLIC SCHOOLS
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DATE: 3/10/25

TITLE: Special Services Department Update

TYPE: Information

PRESENTER(S): Sheri Willrodt, Executive Director of Special Services

BACKGROUND:
The Special Services Department includes oversight of the following:

- Special Education Services
- School Health Services
- Student Support Professionals (School Counselors, School Social Workers, School Psychologists)
- Mental Health Supervision and Supports (internal and external)
- Oversight of education at Nexus Gerard's New Dominion School
- Oversight of education at the Austin Albert Lea Area Special Education Cooperative (AALASEC)

Support and resources to ensure a safe and welcoming learning environment

- We are currently at 4 unfilled paraprofessional positions, 2 of which are at our setting IV coop.
- Our Special Education Advisory Council (SEAC) met on February 19 and heard a presentation on the Science of Reading by Special Education Instructional Coach Jes Carlson.
- On February 10 our Student Support Professionals (School Counselors, School Social Workers, School Psychologists) and district administrators participated in a Truancy Discussion with County and City representatives, including Mower County Correction, the Mower County Attorney, Truancy Officers, and the Chief of Police. It was a good discussion highlighting the importance of relationship building and working together to meet the needs of students and families.
- We held the inaugural meeting of the Chemical Violations Task Force, comprised of representatives from Mower County Corrections, Police Liaison Officers, and Ellis and AHS administration and social workers. This group will be looking at options to support students with chemical violations at school.
- County Collaborative/Gerard Mental Health Initiative: 30 referrals processed so far this school year. Reminder that these are currently virtual services provided at AHS and Oakland Education Center only. We have also put a contract in place with Fernbrook Family Center to provide school-based mental health services at some of our other sites. The start of this service continues to be pending their hiring of a therapist for this purpose. Gerard, however, has recently added a therapist (so we may be able to expand on those services in the near future).
- We are making a shift in our special education leadership structure for the remainder of this year and into next year in order to have one special education leader focusing on the elementaries (K-4), one at the middle level (5-8), and one at the high school. This approach will more equitably divide job responsibilities.

Packer Profile for all learners

- We were proud to host a Unified Basketball Day on February 13. Students with disabilities and their typically developing peers for other local districts joined our Unified Physical Education students in Ove Berven and Packer gymnasiums for a fun filled day of inclusion and teamwork!
- Renee Labat from the National Aliance on Mental Illness (NAMI) provided a presentation on suicide awareness to our Packer Profile classes a couple of weeks ago.

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

- One of our department initiatives is to serve students in more inclusive settings. When comparing our percentage in each federal setting from the December 2023 childcount to the December 2024 childcount, we have a significant increase in setting 1 and decrease in setting 2 across the board. This supports our work to provide services in the Least Restrictive Environment!
- Our District MTSS Team has been working on finalizing our MTSS handbook. This team also is reviewing the documents and meeting agendas for the building-level teams to refine our practices moving into next year.
- Our Teamworks consultant, Stephanie White, spent the day in the district on February 28. We were able to visit a couple of sites and obtained valuable feedback around scheduling and the MTSS process.

Excellence in Resource Management

- We are finalizing the process of getting all of our paraprofessionals certified as "highly qualified" with the state.
- We have completed our second submission for ourcomprehensive fiscal desk audit.
- We were disappointed when the state applied a 95% proration to our state special education funds for this year, and are hoping for a fix during the legislative session.
- Sheri participated in MASE Day at the Capitol on February 25 to lobby for both fiscal and programmatic supports.
- We have successfully completed recertification for Children's Therapeutic Services and Supports (CTSS) for both Austin Public Schools and the Austin Albert Lea Area Special Education Cooperative for another 3 years. This allows us to continue third party billing for school-based mental health services.

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DATE: 3/10/2025

TITLE: Technology Services

TYPE: Information

PRESENTER: Amy Thuesen, Director of Technology

BACKGROUND:
Technology Services designs, implements, and supports the technology infrastructure and resources in this district. This includes network and communications, hardware and software, and technology training and integration.

Technology Advisory Team

- This group does not meet in March.

Support and resources to ensure a safe and welcoming learning environment

- A main goal of the 24-27 Technology Plan is to convene regular meetings of district personnel to review and update data governance practices. This group has now met three times this year, and is made up of staff from Human Resources, Finance, Info Services, and Technology Services. A major accomplishment this year has been the consolidation of vendor lists so that we know their access levels and contact information. The next main focus will be developing documentation of access controls – this will allow the district to ensure that all student and staff data is only viewable by the appropriate people and that the management thereof is consistent.
- With the guidance of our Cybersecurity partners at SWWC, the Technology Services is drafting an updated version of the Technology Disaster Plan. This plan will include clear documentation of network protection measures, response steps in the event of a significant technology outage or event, and guidelines for recovering for that event. Technology Services will be working closely with the District Security Team to revise and finalize the draft.

District-wide MTSS & Packer Profile

- Continuing our focus on digital literacy and skills development, Technology Services has been collaborating with the Teaching and Learning department on online skill supports for staff and students. This work will fall into three categories: Digital Skills (knowing how to use technology), Digital Literacy (knowing how to leverage technology for teaching and learning, and Digital Citizenship (knowing how to be safe and appropriate with technology). By dividing online skills into these three categories, we can ensure that online skill supports are part of our day-to-day life at APS – just like the technology tools we use.
- Technology Services will now be holding quarterly "info sessions" for all staff, and the first topic focused on the laws, statutes, and policies that protect staff and students. In this session we discussed federal laws like FERPA and CIPA, Minnesota statutes like the Bullying Prevention and Student Data Privacy Acts, and school board policies such as the Acceptable use Policy.

These meetings are held virtually with a morning and afternoon session, and the meeting recording is also shared with all staff.

Excellence in Resource Management

- A main goal of the 24-27 Technology Plan is to ensure that technology tools are managed in a way that aligns with the district's strategic priorities. The Technology Department has been drafting a document that outlines the standards for hardware and software cycles, purchasing, and management. This guide will make clear how and where funds will be used for technology tools along with how those tools will be managed and supported.
- Technology Services has been working closely with vendor partners to plan purchasing that is impacted as little as possible by tariffs. By purchasing our 25-26 student devices by the end of December, we were able to avoid increased costs on the vast majority of our new hardware. We have also formed relationships with two new parts vendors in hopes that we will be able to have more timely shipping of repair parts for student laptops. This also gives us more freedom to choose the vendor whose prices match our needs.

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DATE: March 10, 2025

TITLE: Benchmark Survey

TYPE: Action

PRESENTER: Superintendent Dr. Joey Page

BACKGROUND: The Austin School District has conducted a comprehensive facilities assessment, revealing critical insights into its educational buildings' condition, capacity, and functionality. These findings and recent demographic, housing, and enrollment analyses highlight changing community needs and potential impacts on long-term facility planning. The district seeks to understand community attitudes and preferences regarding facility improvements and possible funding options by using a benchmark survey with The Morris Leatherman Company.

RATIONALE: A benchmark survey is essential to gather community feedback on school district atmospherics, funding priorities, communication effectiveness, and demographic insights. This information will help the district prioritize facility improvements, assess public support for potential funding initiatives, and enhance communication strategies. The district can make informed decisions that reflect community values and needs by aligning community input with the facilities' assessment findings.

RECOMMENDATION: I recommend conducting a benchmark survey with The Morris Leatherman Company.

AUSTIN PUBLIC SCHOOLS
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DATE: March 10, 2025

TITLE: Donations

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

School districts receive donations from private individuals, public entities, and trusts on a regular basis. The district implemented School Board Policy 706 – Acceptance of Gifts to ensure compliance with statutory guidance.

Rationale:

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

Recommendation:

It is recommended that the following donations be accepted by the school board for the benefit of Austin Public School students.

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Lions Club/Noon Lions	200.00	AHS Orchestra	Expenses
Cornerstone Assembly of God Church	2,000.00	Food & Nutrition Services	Assist with unpaid student lunch expenses
American Legion Post 91	900.00	AHS Physics Program	Busing Expenses
Fraternal Order of Eagles	2,000.00	AHS Jazz Band	Busing
Fraternal Order of Eagles	1,500.00	Ellis EXCEL Program	Project Expenses
Tendermaid	50.00	Ellis EXCEL Program	Project Expenses
Catherine Guy DDS	100.00	Ellis EXCEL Program	Project Expenses
Boy Scouts Troop 113	700.00	Ellis Industrial Tech Program	Hunter Peters Eagle Project
Music Boosters of Austin	500.00	Ellis Orchestra Program	Purchase of Bows
Anderson Family	800.00	Austin High School	Two athletic scholarships
Village Cooperative of Austin	100.00	AHS Orchestra	Expenses
Austin Bruins	135.00	IJ Holton Intermediate School	General Expenses

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DATE: March 10, 2025

TITLE: Tennis Courts Reconstruction Bid Approval

TYPE: Approval

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:
Austin Public Schools hired ISG to perform a feasibility study on our facilities in the past, and it was determined that Paulson Tennis Courts at Wescott need to be completely reconstructed due to the failing pavement section. The Austin School Board approved the solicitation of bids at their February 10, 2025 meeting.

Rationale:
On March 4, 2025 at 3pm, ISG conducted the opening of the sealed bids, and we received three bids that all met the bid specifications for base bids and alternatives. Attached are the bid tabulations that show the engineer's estimates from January 10 and February 14 and the three bids received.

ISG's recommendation is moving forward with Rochester Sand and Gravel for a total project cost of $516,674.08.

Recommendation:
We are recommending the Austin School Board approves awarding the Paulson Tennis Courts reconstruction bid to Rochester Sand and Gravel.

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DATE: March 10, 2025

TITLE: Long-Term Facilities Maintenance Fiscal Year 2026

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance and Operations

BACKGROUND:

Minnesota Statutes 2021, section 123B.595, establishes the Long-Term Facilities Maintenance (LTFM) 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 2024 board meeting but since that approval, we have made changes to the plan and need to submit an updated plan to MDE.

Some of the changes to this plan include the following summer projects: 1) Hasting Gym floor and painting 2) Christgau Hall painting project and 3) Austin High School 3rd floor hallway painting project.

RECOMMENDATION:

It is recommended that the board approves the revised 10-year Long Term Facility Maintenance project plan.

Superintendent, Dr. Joey Page – Goals Update

March 10th, 2025

On February 10th 2025, the Austin Public School Board entered into closed session for the purpose of conducting a mid-year progress review of Superintendent Dr. Joey Page in regards to his 2024-2025 school year goals. Dr. Page provided evidence of performance related to his two goals set for the year – the first around communications and the second around the Minnesota Department of Education's Culturally Responsive Leadership framework.

Board members consistently agreed that communication is one of Dr. Page's strengths. Dr. Page is particularly pleased with efforts to design and implement a standard communication plan template for building administrators to use, supporting a need to be specific and intentional in how communication is disseminated across the district and between departments. Board members highlighted Dr. Page's commitment to ensuring community partners can see how everything we do is connected to our strategic priorities. While this is a strength, the district continues to seek out ways to connect with people who are not actively engaging with district resources and communications.

Dr. Page reported on progress with the district leadership team regarding training to learn the MN Department of Education's Culturally Responsive Leadership framework. While much of this work is still in the learning phase, Dr. Page highlighted the effort for district administrators to be equipped with the capacity to address disparities across the district in their decision-making process. The board expressed a continued desire to hear more about how this work will progress through the end of the 24-25 school year and into the 25-26 school year.

It is with respectful acknowledgement of Dr. Joey Page's highly effective leadership skills that the school board presents this report of progress towards achieving his goals and reflection on his strong performance.

Carolyn Dube, Chairperson