Regular School Board Meeting
Monday, September 8, 2025 5:30 PM

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

Agenda

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of Agenda (Action)
   Speaker(s): Chairperson
4. Recognitions
   Speaker(s): Superintendent Dr. Joey Page
5. Superintendent's Report
   Speaker(s): Dr. Page
6. School Board Reports
7. Student Representative Reports
   Speaker(s): Michael Garry and Lydia Masara
8. Consent Agenda (Action)
   Speaker(s): Chairperson
   - 8.A. Regular Meeting Minutes of 08/11/25
   - 8.B. Study Session Minutes of 08/25/25
   - 8.C. Personnel Report
   - 8.D. Bills as of 09/08/25
   - 8.E. Treasurer's Report July 2025
   - 8.F. APS Site Reports
   - 8.G. Cabinet Reports
     - 8.G.1. Academics and Administrative Services report
     - 8.G.2. Finance and Operations report
     - 8.G.3. Information Services report
     - 8.G.4. Special Services report
     - 8.G.5. Technology Services report
9. Request approval of extended field trip to Minneapolis (Action)
   Speaker(s): Equity Coordinator Kristi Beckman and NAPAC Advisor Amanda Schram
10. Request approval of extended field trip to Boston, MA (Action)
    Speaker(s): Activities Director Katie Carter
11. Summer programming updates
    Speaker(s): Principal of Alternative Programs Dr. Jessica Cabeen, and Targeted Service Leads Rebecca Deyo and Gina Williams
12. Request approval of donations (Action)
    Speaker(s): Executive Director of Finance and Operations Todd Lechtenberg
13. Delegations
14. Review and request for approval of MSBA legislative resolutions — handout (Action)
    Speaker(s): School Board Director Don Leathers
15. Reminder of school board special meeting scheduled for Monday, September 22, at 4 pm in the District Office Conference Room.

16. Adjournment (Action)

Austin Public Schools
Austin, MN 55912

RECOGNITIONS

September 8, 2025

School Board Member Recognition Month – Superintendent Dr. Joey Page

Southgate's Minnesota School of Excellence Award – Principal Derik Gustafson

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

Independent School District No. 492
Monday, August 11, 2025 5:30 pm
Annex Recital Hall
205 4th Street NW, Austin, Minnesota

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

MEMBERS ABSENT: Don Leathers

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

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

SUPERINTENDENT'S REPORT: Superintendent Page noted several staff and student recognitions. He also shared Accelerate Austin, an informational website, launches Thursday and will provide all the details regarding the November 4 bond referendum. We received 100 five-year hot spots to distribute to families in need as part of T-Mobile's Project 10Million, and our two task forces on subbing and absences are currently meeting and will report on their work when available.

SCHOOL BOARD REPORTS: McAlister enjoyed welcoming the new teachers at their August 6 inservice, Dube also had an opportunity to welcome the new teachers, and Kroc made several visits to Summer School and noted how much she enjoyed participating in the Summer School graduation ceremony.

MINUTES APPROVED: Hartman made a motion, seconded by Young and carried unanimously to approve the regular meeting minutes of 7/14/25 and study session minutes of 7/28/25 as printed.

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

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

New Hires:

Jack Andersen, SPED para, effective 8/19/25; Kaylyn Avelar, ECFE asst, effective 8/19/25; Eric Bobak, SPED teacher, effective 8/11/25; Jolene Brandt, 3rd party billing, effective 8/14/25; Lucinda Caballero, ECFE asst, effective 8/19/25; Tim Donnelly, SPED teacher, effective 8/11/25; Jeannie Goodew, teacher, effective 8/11/25; Sara Grimm, grade 5 teacher, effective 8/11/25; Sadie Herrick, EL teacher, effective 8/11/25; Selena Kaderabek, para, effective 8/19/25; Zoe Kewatt, para, effective 8/11/25;Ashley Madline, social worker, effective 8/19/25; Tracy Millner, HVAC engineer, effective 8/11/25; Kadence Morehouse, SPED para, effective 8/19/25; Bobbie Neilsen, SPED para, effective 8/19/25; Kristin Norby, social worker, effective 8/11/25; Michael Page, para, effective 8/19/25; Daisy Rodriguez Cervantes, ECFE asst, effective 8/19/25; Pacey Rousseau, SPED para,

effective 8/19/25; Mikiah Rumsey, SPED para, effective 8/19/25; Jessalyn Thorpe, ECFE asst, effective 8/19/25; Chris Tobar, SPED para, effective 8/19/25; and Cassandra Weis, MHBA, effective 8/19/25

Resignations/Retirements:
Michelle Baker, Packer Profile teacher, effective 5/30/25; Dieth Duop, SPED para, effective 5/30/25; Paige Goetz, secretary, effective 5/30/25; Kim Goblirsch, Academic Coordinator, effective 5/30/25; Madaline Grabau, head cook, effective 5/30/25; Suzie Miller, SPED para, effective 5/30/25; Preston Moe, HVAC engineer, effective 7/18/25; Debbie Runtsch, SPED para, effective 5/30/25; Kaitlin Smith, food service helper, effective 5/30/25; Kelsey Swanson, SPED para, effective 5/30/25; and Savannah Walz, grade 2 teacher, effective 5/30/25

BILLS APPROVED: A motion was made by Hartman, seconded by Young and carried unanimously to approve the bills for payment as of 8/11/25.

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

TREASURER'S REPORT APPROVED: A motion was made by Hartman, seconded by Young and carried unanimously to approve the June 2025 treasurer's report.

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

LANGUAGE ACCESS PLAN APPROVED: A motion was made by Hartman, seconded by Young and carried unanimously to approve the Language Access Plan as previously presented.

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

REVISED POLICY 425 APPROVED: Hartman made a motion, seconded by Young and carried unanimously to approve the revisions to policy 425 – Staff Development.

REPORTS AVAILABLE: Individual cabinet reports were available for review.

INFORMATION SERVICES UPDATE: Information Services Director Corey Haugen provided an overview of a few of the areas handled by his department including elementary rostering, multiyear academic planning, and intervention modules to name just a few. He also highlighted some of the new initiatives this year including the reporting of student absences via campus portal, student check-in kiosks at IJ Holton, Ellis and AHS, and electronic hall passes.

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

FIRST READING OF REVISED POLICY 724: Revisions to policy 724 – Tax Abatement Policy were presented as first reading.

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

SUPERINTENDENT EVALUATION SUMMERY: Chairperson Dube provided a summary of Dr. Page's end-of-year evaluation held in closed session on July 28, 2025.

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

SCHOOL BOARD GOALS AND 3 YEAR GOVERNANCE PLAN APPROVED: A motion was made by Zielke, seconded by Kroc and carried unanimously to approve the 3 Year Governance Plan and 2025-26 School Board goals as presented.

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

SUPERINTENDENT GOALS APPROVED: Hartman made a motion, seconded by McAlister and carried unanimously to approve Superintendent Page's 2025-26 goals as presented.

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

BOARD ENTERED CLOSED SESSION: A motion was made by Young, seconded by Hartman and carried unanimously to enter closed session at 6:26 pm for the purpose of a negotiations update. 6 board members, Superintentendent Page, HR Director Sue Stark, Exec Dir of Academics and Admin Services Katie Baskin, Exec Dir of Finance and Operations Todd Lechtenberg, and board secretary Sharon Alms were present for the closed session.

BOARD ENTERED OPEN SESSION: Kroc made a motion, seconded by Zielke and carried unanimously to enter open session at 7:15 pm.

ADJOURNMENT: Young made a motion, seconded by McAlister and carried unanimously to adjourn at 7:15 pm.

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Cece Kroc, Clerk

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

Independent School District No. 492
Monday, August 25, 2025 4:00 pm
Austin High School Conference Room A
401 Third Avenue NW, Austin, MN

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

MEMBERS ABSENT: Cece Kroc

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

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

2025-27 CUSTODIAN WORKING AGREEMENT APPROVED: A motion was made by McAlister, seconded by Young and carried unanimously to approve the 2025-27 Custodian Working Agreement as presented by HR Director Sue Stark.

2025-27 AUSTIN EDUCATION ASSOCIATION CONTRACT APPROVED: McAlister made a motion, seconded by Hartman and carried unanimously to approve the 2025-27 Austin Education Association Working Agreement as presented by Exec Dir of Academics and Administrative Services Katie Baskin.

REVISED POLICY 724 APPROVED: Young made a motion, seconded by Zielke and carried unanimously to approve revised policy 724 – Tax Abatement Policy as presented.

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

LEATHERS ARRIVED AT 4:18 PM

PACKER DOME UPDATE: Executive Director of Finance and Operations Todd Lechtenberg provided a financial review of the Packer Dome. The net loss in FY25 was $273,157 which is up from FY24 loss of $233,280.

REVIEW AND COMMENT: Superintendent Page provided an opportunity for board members to ask any questions they may have on the 114 page Review and Comment document recently approved by the Minnesota Department of Education.

PHASE III AND IV TRAINING: As a follow up to our recently approved 2025-26 board goal, discussion was held on how to proceed in scheduling Phase III and Phase IV MSBA

training. Board members were asked to review their schedules, and a decision can be made at an upcoming board meeting.

ADJOURNMENT: A motion was made by Young, seconded by Zielke and carried unanimously to adjourn at 5:03 pm.

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Cece Kroc, Clerk

AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

For consideration at the September 8, 2025 School Board Meeting:

New Hires:

Name	Position	Location	Effective Date
Duenes, Alexa	Para-SPED	AHS	9/2/2025
Duop, Buai	Para-Gen Ed	AHS	8/25/2025
Flanders, Ryan	Teacher-Packer Profile	AHS	8/11/2025
Hagan, Jason	Para-SPED	Holton	8/28/2025
Hanson, Anne	Noon Supervisor	Neveln	8/25/2025
Hecimovich, Hannah	ECFE Assistant	CLC	8/25/2025
Johnson, Jennifer	Para-Gen Ed	Neveln	8/19/2025
Menskink, Skylee	ECFE Assistant	CLC	8/19/2025
Modderman, Jayden	Para-SPED	Southgate	8/19/2025
Pehrson, Ashley	Para-SPED	AHS	8/25/2025
Rockafellow, Hailey	Para-SPED	Southgate	9/9/2025
Rubio, Hilary	Social Worker	Banfield	9/29/2025
Severson, Sue	Food Service Helper	Holton	8/28/2025
Schulz, Debra	Secretary (.5)	Banfield	8/25/2025
VanVugt, Varinh	Family Engagement Specialist	District	9/8/2025

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
Conradt, Carla	Suceess Coach 30 hrs/week	Neveln	
	Success Coach 31.25 hrs/week	Neveln	8/20/2025

Request for Leave:

Name	Position	Location	Effective Date

Resignations/Retirements:

Name	Position	Location	Effective Date
Belden, Desahna	Para-SPED	COOP	5/30/2025
Blackstad, Amy	Noon Supervisor	Sumner	5/30/2025
Cauble, Connor	I.T. Support Technician	District	8/29/2025
Delacruz, Kelly	Teacher-FACS	AHS	5/30/2025
Haag, Catherine	Para-SPED	COOP	5/30/2025
Huff, James	Custodian	AHS	8/18/2025
Kakes, Julie	Teacher-SPED	Southgate	2/1/2026
Kakes, Steve	Teacher-SPED	Holton	2/1/2026
Pyburn, Cheryl	Food Service Helper	Neveln	5/30/2025
Silva, Marion	Para-SPED	COOP	5/30/2025

CHECKS ISSUED: 8/25/2025 - 9/8/2025
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, September 8, 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*
8/18/2025	W251212 & W260204			$1,480.00		$ 1,480.00
8/25/2025	T260203E	$ 53,808.13				$ 53,808.13
8/26/2025	8/26/25 PERA TRA, T251309, T260204, CB260204, VRT260204, W260206	$ 1,127,568.78	$ 28,461.89	$258,417.68		$ 1,414,448.35
8/29/2025	8/29/25 PR AP	$ 6,204.14		$585,235.87		$ 591,440.01
9/2/2025	T251310, CB251308, T260301, CB260301, VRT260301	$ 577,534.58	$ 237,161.65			$ 814,696.23
						$ -
						$ -
					TOTAL	**$ 2,875,872.72**

Payroll Summary	
Date	Total
8/14/2025	$ 1,049,694.98
8/28/2025	$ 1,261,758.24
TOTAL	**$2,311,453.22**

Health & Dental Fees & Claims		
	Health	*Dental*
Week 1	$ 607,822.11	$ 13,813.59
Week 2	$ 504,198.49	$ 11,874.13
Week 3	$ 499,794.02	$ 13,636.82
Week 4	$ 337,934.56	$ 5,770.23
Week 5		
TOTAL	$1,949,749.18	$45,094.77
TOTAL	**$1,994,843.95**	

GRAND TOTAL **$7,182,169.89**

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2025	58224	Check	AUSTIN AUTOMOTIVE, LLC	53,808.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0007855	2024 FORD TRANSIT CARGO VAN	08/25/2025	53,808.13		
	OTHER VEHICLE-FOOD SERVICE--NSLP-TYPE A LUNCH			02 E 005 770 000 701 550	53,808.13
				Total:	**$53,808.13**

T260203E Summary

Type	Count	Amount
Regular	1	53,808.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$53,808.13**

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2025	202003565	Wire Transfer	AUSTIN HIGH SCHOOL	1,129.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1402600001	ADD'L COST FOR ART DEPT LAPTOP - ABOVE COST OF REGULAR STAFF DEVICE	08/18/2025	849.00		
				INST TECH DEVICE-ART-- 01 E 310 212 000 000 466	849.00
1402600002	2ND MONITOR FOR AOA STAFF MEMBER 1 MONITOR @ $280/MONITOR	08/18/2025	280.00		
				INST TECH SUPPLIES-SECONDARY-- 01 E 175 211 000 000 456	280.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2025	202003566	Wire Transfer	BANFIELD ELEMENTARY SCHOOL	351.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022500092	BLAKE HENELY - JONNY POPS 650 POPS @ $.54/POP	06/30/2025	351.00		
				FOOD-ELEM-BANFIELD-BANFIELD GENERAL 11 E 105 203 013 131 490	351.00
				Total:	**$1,480.00**

W251212 & W260204 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	1,480.00
Epayables:	0	0.00
Total:	**2**	**$1,480.00**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	202003567	Wire Transfer	MN TEACHERS RETIREMENT ASSN	212,794.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.08142025.B	TRC - TRA COORD for 8/14/2025 P1	08/14/2025	89,801.59		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	89,266.88
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	534.71
TRC.08142025.B.a	TRC - TRA COORD for 8/14/2025 Reg PR	08/14/2025	27,408.96		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	25,475.78
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	1,933.18
TRC.08142025.D	TRC - TRA CORD for 8/14/2025 P1	08/14/2025	73,232.50		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	72,796.44
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	436.06
TRC.08142025.D.a	TRC - TRA CORD for 8/14/2025 Reg PR	08/14/2025	22,351.81		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	20,775.30
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	1,576.51

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	202003568	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	45,120.42

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.08142025.B	PRC - PERA CORD for 8/14/2025 P1	08/14/2025	3,957.41		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	3,957.41
PRC.08142025.B.a	PRC - PERA CORD for 8/14/2025 Reg PR	08/14/2025	20,176.21		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	15,823.23
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,408.52
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,606.63
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	337.83
PRC.08142025.B.b	PRC - PERA CORD for 8/14/2025 Extra PR	08/14/2025	38.12		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	38.12
PRC.08142025.D	PRC - PERA CORD for 8/14/2025 P1	08/14/2025	3,429.73		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	3,429.73
PRC.08142025.D.a	PRC - PERA CORD for 8/14/2025 Reg PR	08/14/2025	17,485.91		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	13,713.35
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,220.71

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	202003568	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	45,120.42

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,259.06
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	292.79
PRC.08142025.D.b	PRC - PERA CORD for 8/14/2025 Extra PR	08/14/2025	33.04		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	33.04
				Total:	**$257,915.28**

8/26/2025 PERA TRA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	257,915.28
Epayables:	0	0.00
Total:	**2**	**$257,915.28**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58225	Check	AMAZON BUSINESS	1,045.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14RX-DNVY-D4MQ	INSTRUCTIONAL SUPPLIES FOR ML CLASSROOMS	04/22/2025	278.78		
			INSTRUCTL SUPPLIES-LEP--COMPENS	01 E 145 219 000 317 430	278.78
1CHK-GV4M-93NF	SCHOOL STORE ITEMS	05/06/2025	8.51		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619	8.51
1F99-FW9C-CP7F	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/03/2025	78.99		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	78.99
1GCD-YCKX-1DRV	SCHOOL STORE ITEMS	05/05/2025	75.72		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619	75.72
1JWY-3LWC-N44M	SCHOOL STORE ITEMS	05/07/2025	13.55		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619	13.55
1LQ3-QCFQ-CJNN	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/03/2025	69.98		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	69.98
1M37-R1NX-DQ4Y	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/02/2025	74.06		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	74.06
1NXN-CHQF-6JWP	INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOM	04/29/2025	135.80		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	135.80
1PM7-TV3V-7CY3	SCHOOL STORE ITEMS	05/06/2025	17.03		
			COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA	88 R 145 298 056 301 619	17.03
1RMM-4QPK-7L9H	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/03/2025	49.99		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	49.99
1TF3-KYFW-CQF4	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/04/2025	109.99		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	109.99
1TXF-W66D-9JMJ	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/02/2025	49.90		
			GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-	01 E 145 201 804 000 401	49.90

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58225	Check	AMAZON BUSINESS	1,045.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1V4X-KDXN-6M1H	ITEMS FOR K CLASSROOM USE / MOWER/FREEBORN GRANT	06/02/2025	49.99		
	GENERAL SUPPLIES-KINDERGARTEN-MISC GRANTS-			01 E 145 201 804 000 401	49.99
1WHL-Q7P4-Y3T3	SCHOOL STORE ITEMS	05/05/2025	19.98		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	19.98
1WL7-9PM9-91CH	SCHOOL STORE ITEMS	05/06/2025	13.54		
	COST OF MAT SOLD-EXT CUR-STUD COUNC-SG-SA			88 R 145 298 056 301 619	13.54

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58226	Check	CEDAR VALLEY CONSERVATION CLUB	900.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
903684	SPRING SEASON 2025 - 180 RDS OF TRAP	06/30/2025	900.00		
	GEN SUPPLIES-BOY/GIRL-AHS-AHS CLAY TARGET			11 E 310 292 040 157 401	900.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58227	Check	VIKING AUTOMATIC SPRINKLER COMPANY	525.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025-F424718	ELLIS SERVICE CALL - LEAKING POOL HEAD	06/17/2025	525.00		
	REPAIR/MAINT-LTFM--FIRE SAFETY			05 E 005 865 000 363 350	525.00
				Total:	**$2,470.81**

T251309 Summary

Type	Count	Amount
Regular	3	2,470.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**3**	**$2,470.81**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58228	Check	ACADEMIC THERAPY PUBLICATIONS	1,611.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
341222	STEPH FEHN/TRACY GARRY-APEF GRANT-DECODABLE CHAPTER BOOKS	08/13/2025	1,611.68		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 125 203 000 000 430	94.55
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 125 203 000 097 430	1,517.13

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58229	Check	ADAM'S PEST CONTROL	650.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4241469	BLANKET PO FY 25-26	08/14/2025	125.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	125.00
4241470	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241471	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241472	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241473	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241474	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241475	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00
4241476	BLANKET PO FY 25-26	08/14/2025	75.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	75.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11R7-W7H7-YXRX	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	07/31/2025	13.79		
				INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT 01 E 310 220 000 097 430	13.79
14CD-9RFX-VNK1	SPED SUPPLY	07/08/2025	179.99		
				GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	179.99

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14VR-QRH6-CT11	SCHARA-APEF GRANT-BARR U-TIME LESSON SUPPLIES	08/14/2025	216.24		
			INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT	01 E 185 203 018 097 430	216.24
163X-P3N7-KXRK	MAINTENANCE SUPPLIES	08/12/2025	99.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	99.99
16CL-XQCY-W4LT	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	07/31/2025	129.91		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	129.91
17C3-PJ1F-9V7L	ATHLETIC TRAINER SUPPLIES	08/14/2025	28.07		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	28.07
17M4-DVNQ-CTYW	SPED SUPPLIES	07/07/2025	15.99		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	15.99
17X6-VDQM-HQFM	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	08/01/2025	16.96		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	16.96
191K-GMR4-C46K	ATHLETIC TRAINER SUPPLIES	08/14/2025	75.98		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	75.98
1CCF-P3HT-FHRC	STUDENT COUNCIL SUPPLIES	08/18/2025	179.68		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	179.68
1CG3-J4QY-DMM7	CLASSROOM MATERIALS	07/09/2025	46.96		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	46.96
1CKW-GCYC-C9FC	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	11.99		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	11.99
1CTW-M7CW-HMNT	SCHOOL SUPPLIES	08/08/2025	36.30		
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	36.30
1DX3-MVP6-JYJJ	SPED SUPPLY	07/07/2025	55.86		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	55.86
1FMQ-XN9M-D7RY	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	87.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	87.98

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1FNQ-T34R-R1P7	SUPPLIES FOR START OF SCHOOL YEAR	08/16/2025	108.40		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	108.40
1G7X-4N9L-FDGX	SCHOOL SUPPLIES	08/08/2025	31.99		
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	31.99
1GWG-F6H4-DMQ6	ALPHABET POSTERS FOR IJ HOLTON	08/18/2025	713.35		
			GENERAL SUPPLIES-CURRICULUM--LITERACY INCENTIVE	01 E 005 610 000 312 401	713.35
1HD3-6Q6F-6CYY	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	08/06/2025	43.47		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	43.47
1J4J-6KQ1-H9T3	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	10.54		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	10.54
1JLR-1VJH-9PXL	APEF GRANT CHRISTINA EBELING WATCH GLASS BEAKER COVER AND BISCUIT CUTTER ROUND	07/21/2025	52.65		
			INST SUPPLIES-SCIENCE--APEF GRANT	01 E 310 260 000 097 430	52.65
1JQV-PL3M-JNPR	SPED SUPPLIES	07/07/2025	197.58		
			GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401	129.95
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	67.63
1L1G-V6JH-GNJN	SCHOOL SUPPLIES	08/08/2025	58.98		
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	58.98
1LC6-JMGW-CY61	MAINTENANCE SUPPLIES	08/11/2025	72.45		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	72.45
1LCV-PHMK-H39F	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	10.54		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	10.54
1LF6-G76Q-F4X7	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	16.99		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	16.99
1LF6-G76Q-FGHX	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	80.32		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	80.32

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1LRJ-MDWC-C3YH	CLASSROOM SUPPLIES, PBIS SUPPLIES, OFFICE SUPPLIES	08/18/2025	119.67		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	25.75
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	93.92
1LRJ-MDWC-F1L6	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	216.77		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	216.77
1MKM-FF17-4WTY	SCHARA-APEF GRANT-BARR U-TIME LESSON SUPPLIES	08/18/2025	39.56		
			INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT	01 E 185 203 018 097 430	39.56
1MKM-FF17-HFP4	INSTRUCTIONAL SUPPLIES - TURTLE AND MINNESOTA	08/18/2025	179.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430	179.98
1MN6-F334-L17P	MAINTENANCE SUPPLIES	08/12/2025	10.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	10.98
1NFW-V4WW-KKXY	SCHARA-APEF GRANT-BARR U-TIME LESSON SUPPLIES	08/15/2025	73.94		
			INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT	01 E 185 203 018 097 430	73.94
1NLJ-6PNJ-HVQ1	ATHLETIC TRAINER SUPPLIES	08/15/2025	11.89		
			GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401	11.89
1NN4-MKJM-H4LR	CLASSROOM MATERIALS	08/21/2025	-46.96		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	-46.96
1NNG-DWV1-9LQ6	STUDENT COUNCIL SUPPLIES	08/14/2025	89.51		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	89.51
1NP3-VWJP-FXK7	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	175.96		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	175.96
1NPL-PVR1-9T6C	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	43.99		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	43.99
1P4Y-THVQ-9MF4	CLASSROOM AND BULLETIN BOARD SUPPLIES	08/11/2025	87.98		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	87.98

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QNV-WFDD-MTDM	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	08/01/2025	12.99		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	12.99
1QQR-636T-7MNL	CLASSROOM SUPPLIES, PBIS SUPPLIES, OFFICE SUPPLIES	08/18/2025	142.23		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	142.23
1RDJ-C1XH-H9VP	GENERAL SUPPLIES FOR STUDENTS	08/21/2025	52.99		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	52.99
1T3V-RD4N-QJD7	SUPPLIES FOR START OF SCHOOL YEAR	08/15/2025	76.40		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	76.40
1T6G-WPNX-H49M	CLASSROOM SUPPLIES, PBIS SUPPLIES, OFFICE SUPPLIES	08/18/2025	59.62		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	8.84
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	16.84
			GEN SUPPLIES-ELEM ED-SUMNER-SUMNER GEN	11 E 155 203 015 119 401	33.94
1TDQ-3FWY-KR3W	STUDENT COUNCIL SUPPLIES	08/18/2025	39.96		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	39.96
1TMT-HPYK-DY9D	SCHOOL SUPPLIES	08/08/2025	31.99		
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	31.99
1WHJ-WL41-HCL6	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	10.54		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	10.54
1WL3-VLN4-X1XM	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	07/31/2025	20.10		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	20.10
1WLN-C9YL-HJG6	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	78.81		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	78.81
1WXH-QJRG-VYCV	APEF GRANT ALEXA DOLAN LA 9 CLASSROOM SUPPLIES	07/31/2025	65.67		
			INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430	65.67

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58230	Check	AMAZON BUSINESS	5,011.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1XFF-PXYY-F4L1	SCHOOL SUPPLIES	08/08/2025	43.58		
		GEN SUPPLIES-SCHL READINESS--LRNG READINESS		04 E 500 582 000 344 401	43.58
1XTH-1NW1-NR3K	SUPPLIES FOR START OF SCHOOL YEAR	08/15/2025	41.09		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	41.09
1YFN-M7HC-JYYJ	SUPPLIES FOR START OF SCHOOL YEAR	08/15/2025	493.29		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	493.29
1YT7-FQ9R-C1FL	SCHARA-APEF GRANT-BARR U-TIME LESSON SUPPLIES	08/14/2025	235.24		
		INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT		01 E 185 203 018 097 430	235.24
1YVD-W4C7-HFFP	SUPPLIES FOR START OF SCHOOL YEAR	08/18/2025	10.54		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	10.54

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58231	Check	ANDERLEY, SAMANTHA	24.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081525	STUDENT LUNCH REFUND	08/15/2025	24.70		
		SALES TO PUPILS-FOOD SVC--TYPE A		02 R 005 770 000 701 601	24.70

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58232	Check	BSN SPORTS	1,499.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
930431028	BOYS BASKETBALL MATERIALS	08/03/2025	1,499.48		
		GEN SUPPLIES-BOYS-BASKETBALL-		01 E 310 294 102 000 401	1,499.48

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58233	Check	C & C COURTS, INC	4,272.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2025-1149	AHS-HASTINGS VOLLEYBALL COURTS	08/11/2025	4,272.36		
		BLDG IMPROVEMENT-CAP FAC--OPER CAP		05 E 005 850 000 302 522	4,272.36

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58234	Check	CHAPEK, KATIE L	56.42

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082225	MILEAGE REIM	08/22/2025	56.42		
		TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	56.42

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58235	Check	D & G ACE HARDWARE	293.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142376/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/01/2025	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
142412/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/04/2025	2.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2.99
142420/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/04/2025	4.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.99
142455/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/05/2025	14.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.99
142459/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/05/2025	18.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	18.98
142500/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/07/2025	16.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	16.98
142525/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/08/2025	9.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.99
142550/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/11/2025	11.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	11.99
142572/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/12/2025	4.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	4.99
142573/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/12/2025	20.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	20.98
142578/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/12/2025	3.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	3.99
142596/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/13/2025	19.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	19.98
142606/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/13/2025	26.97		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	26.97
142620/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/14/2025	8.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.99

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58235	Check	D & G ACE HARDWARE	293.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142629/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/14/2025	8.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.99
142640/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/15/2025	24.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	24.95
142651/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/15/2025	24.95		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	24.95
142655/1	BLANKET PO FOR FISCAL YEAR 2025-2026	08/15/2025	57.96		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	57.96

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58236	Check	DAKOTA SUPPLY GROUP	208.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S104917233.001	BLANKET PO FY 25-26	07/31/2025	49.84		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	49.84
S104929802.001	BLANKET PO FY 25-26	08/05/2025	85.20		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	85.20
S104935832.001	BLANKET PO FY 25-26	08/07/2025	73.51		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	73.51

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58237	Check	DIAMOND RIDGE PRINTING	1,702.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54434	CIRRICULUM CALENDAR, MUSIC BOARD SIGNS, VOCAB BOARDS, GREETING SONGS	08/05/2025	1,173.00		
			GEN SUPPLIES-EC SCREENING--PRESCH SCREENING	04 E 500 583 000 354 401	1,173.00
54466	CARDS & TRIMMING	08/12/2025	251.00		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	251.00
54475	WINDOW ENVELOPES (FOOD SERVICE)	08/13/2025	278.90		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	278.90

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58238	Check	DISTAD, AMBER	25.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
071925	SCHOOL STUDENT LUNCH REFUND	07/19/2025	25.65		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	25.65

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58239	Check	DOLAN, STEPHANIE M	96.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-4374995-1133022	AMAZON REIM	08/18/2025	96.61		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	96.61

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58240	Check	EINERTSON, TONY L	411.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I71N5C	CAMPING TRIP REIM	08/15/2025	411.40		
			MISCELLANEOUS REVENUE-BOYS ATHL-CROSS CTRY-	66 R 310 294 103 000 099	205.70
			MISCELLANEOUS REVENUE-GIRLS ATHL-CROSS CTRY-	66 R 310 296 103 000 099	205.70

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58241	Check	ELAN PUBLISHING	384.59

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I01584359	CLASSROOM MATERIALS	07/08/2025	384.59		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	384.59

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58242	Check	FLYLEAF PUBLISHING	1,612.87

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41818	TRACY GARRY/STEPH FEHN-APEF GRANT-DECODABLE CHAPTER BOOKS	08/13/2025	1,612.87		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 125 203 000 097 430	1,612.87

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58243	Check	GOODHEART-WILLCOX PUBLISHER	6,439.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV09820376	MS/HS HEALTH CURRICULUM	08/08/2025	6,439.20		
			TEXTBOOK & WORKBOOK-SEC--OPER CAP	05 E 005 211 000 302 460	6,439.20

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58244	Check	HENELY, BLAKE R	289.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
073025	MILEAGE REIM - PRINCIPAL PATHWAYS	07/30/2025	77.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	77.00
073125	MILEAGE REIM - PRINCIPAL PATHWAYS	07/31/2025	77.00		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	77.00
112006	BEST WESTERN HOTEL REIM	07/30/2025	135.49		
			TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366	135.49

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58245	Check	HILLER COMMERCIAL FLOORS	205,223.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2117190	APS FLOORING PROPOSAL	08/14/2025	205,223.56		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	205,223.56

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58246	Check	HORMEL FOOD SALES, LLC	1,253.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051244164	HOTDOGS	08/14/2025	1,253.00		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	1,253.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58247	Check	HOUCHEN BINDERY LTD	2,382.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
263895	TEXTBOOKS	07/21/2025	2,382.35		
			GEN SUPPLIES-SEC-AHS-BOOK FEES/FINES	11 E 310 211 040 160 401	2,382.35

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58248	Check	IEA	7,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00059246	PROJECT #202510454 -0 MERCURY FLOOR & ASBESTOS REMOVAL	08/12/2025	1,900.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305	1,900.00
00059259	PROJECT #202510929 - BANFIELD CHASE BY OFFICE ASBESTOS PROJECT	08/12/2025	5,700.00		
			CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305	5,700.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58249	Check	INBYLT, LLC	424,604.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3	PROJECT #33825106, BUILDING ENVELOPE & LIGHTING UPGRADES	07/31/2025	424,604.40		
				BLDG CONST-BLDG CONST-LIGHTING PROJECT- 06 E 005 870 877 000 520	424,604.40

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58250	Check	JANNSEN, ANGIE J	50.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113-1157026-1257814	AMAZON REIM	08/14/2025	50.00		
				INSTRUCTL SUPPLIES-ELEM ED-- 01 E 155 203 000 000 430	50.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58251	Check	KEMPS	5,784.12

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5900590	MILK	08/18/2025	841.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	841.50
5900596	MILK	08/18/2025	1,208.22		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	1,208.22
5900599	MILK	08/18/2025	386.65		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	386.65
5900627	MILK	08/19/2025	506.56		
				MILK-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 495	506.56
5900649	MILK	08/19/2025	605.20		
				MILK-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 495	605.20
5900657	MILK	08/19/2025	434.95		
				MILK-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 495	434.95
5900665	MILK	08/19/2025	529.40		
				MILK-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 495	529.40
5903955	MILK	08/21/2025	179.72		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	179.72
5903960	MILK	08/21/2025	1,091.92		
				MILK-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 495	1,091.92

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58252	Check	KERLING, JULIE L	137.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081225	MILEAGE REIM	08/12/2025	137.20		
			TRAVEL CONV & CONF-GEN COM ED--COM ED	04 E 500 505 000 321 366	137.20

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58253	Check	KNUDSEN, SARAH JEAN	1,196.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080425	MILEAGE REIM	08/04/2025	77.70		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	77.70
080525	MINNEAPOLIS MARRIOTT NW REIM	08/05/2025	249.94		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	249.94
080625	MILEAGE REIM	08/06/2025	77.70		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	77.70
081125	MILEAGE REIM	08/11/2025	127.40		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	127.40
081325	MILEAGE REIM	08/13/2025	127.40		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	127.40
50018	BUCA DI BEPPO REIM	08/04/2025	26.00		
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366	26.00
503094-1	209 PUB & GRILL REIM	08/11/2025	12.95		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	12.95
5723	PRAIRIES EDGE CASION MEADOWS BUFFET REIM	08/12/2025	16.94		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	16.94
893169502	HOLIDAY INN EXPRESS & SUITES WILLMAR REIM	08/13/2025	480.12		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	480.12

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58254	Check	LEXIA LEARNING SYSTEMS LLC	7,229.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8789335	CURRICULUM	07/08/2025	7,229.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	7,229.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58255	Check	LOBSTER SPORTS INC	4,794.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
554850	JEFF ANDERSON APEF GRANT LOBSTER AUTOMATIC TENNIS BALL MACHINE	08/12/2025	4,794.00		
			GEN SUPPLIES-BOY/GIRL--APEF GRANT	01 E 310 292 000 097 401	4,632.68
			GEN SUPPLIES-GIRLS-TENNIS-	01 E 310 296 109 000 401	161.32

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58256	Check	MARK LANG CONSTRUCTION CO LLC	32,853.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081225	SEALCOATING PROJECT-ELLIS	08/12/2025	32,853.75		
			SITE/GRNDS ACQ-LTFM--SITE PROJECTS	05 E 005 865 000 384 510	32,853.75

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58257	Check	MARTIN BROS DISTRIBUTING CO	132,678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2137788	SFSP - SUMMER FOOD & SUPPLIES	07/01/2025	1,647.49		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	1,647.49
2137790	SFSP - SUMMER FOOD & SUPPLIES	07/01/2025	1,200.56		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	1,200.56
2146446	SFSP - SUMMER FOOD & SUPPLIES	07/08/2025	2,522.22		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	2,522.22
2146447	SFSP - SUMMER FOOD & SUPPLIES	07/08/2025	2,617.82		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	2,617.82
2146448	SFSP - SUMMER FOOD & SUPPLIES	07/08/2025	41.90		
			GEN SUPPLIES-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 401	41.90
2146449	FOOD & SUPPLIES	07/08/2025	512.40		
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	512.40
2149754	SFSP - SUMMER FOOD & SUPPLIES	07/10/2025	2,166.00		
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	2,166.00
2149755	SFSP - SUMMER FOOD & SUPPLIES	07/10/2025	116.00		
			GEN SUPPLIES-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 401	116.00
2149760	SFSP - SUMMER FOOD & SUPPLIES	07/10/2025	2,301.32		
			GEN SUPPLIES-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 401	24.30
			FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490	2,277.02

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58257	Check	MARTIN BROS DISTRIBUTING CO	132,678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2155790	SFSP - SUMMER FOOD & SUPPLIES	07/15/2025	1,987.78		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	1,987.78
2155791	FOOD & SUPPLIES	07/15/2025	85.11		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	85.11
2155793	SFSP - SUMMER FOOD & SUPPLIES	07/15/2025	1,319.29		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	1,319.29
2166293	SFSP - SUMMER FOOD & SUPPLIES	07/22/2025	1,227.92		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	1,227.92
2166295	SFSP - SUMMER FOOD & SUPPLIES	07/22/2025	648.72		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	648.72
2170436	SFSP - SUMMER FOOD & SUPPLIES	07/24/2025	478.12		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	478.12
2176440	FOOD & SUPPLIES	07/29/2025	32.05		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	32.05
2176441	SFSP - SUMMER FOOD & SUPPLIES	07/29/2025	1,268.82		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	1,268.82
2176442	SFSP - SUMMER FOOD & SUPPLIES	07/29/2025	518.30		
		GEN SUPPLIES-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 401	518.30
2179397	FOOD & SUPPLIES	07/31/2025	474.63		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	474.63
2179398	SFSP - SUMMER FOOD & SUPPLIES	07/31/2025	153.36		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	153.36
2185426	FOOD & SUPPLIES	08/05/2025	621.00		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	621.00
2185427	SFSP - SUMMER FOOD & SUPPLIES	08/05/2025	123.11		
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	123.11
2185428	FOOD & SUPPLIES	08/05/2025	271.87		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	271.87

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58257	Check	MARTIN BROS DISTRIBUTING CO	132,678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2188662	FOOD & SUPPLIES	08/07/2025	1,734.07		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	1,734.07
2194984	FOOD & SUPPLIES	08/12/2025	9,443.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,443.06
2194985	FOOD & SUPPLIES	08/12/2025	1,425.59		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,425.59
2194986	FOOD & SUPPLIES	08/12/2025	2,207.22		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,207.22
2194987	FOOD & SUPPLIES	08/12/2025	125.01		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	125.01
2194989	FOOD & SUPPLIES	08/12/2025	16.68		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	16.68
2194990	FOOD & SUPPLIES	08/12/2025	1,034.76		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,034.76
2194991	FOOD & SUPPLIES	08/12/2025	6,088.29		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	6,088.29
2194992	FOOD & SUPPLIES	08/12/2025	1,919.09		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	1,919.09
2194993	FOOD & SUPPLIES	08/12/2025	2,970.13		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,970.13
2194994	FOOD & SUPPLIES	08/12/2025	1,128.87		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,128.87
2194995	FOOD & SUPPLIES	08/12/2025	5,942.29		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,942.29
2198348	FOOD & SUPPLIES	08/14/2025	617.23		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	617.23
2198349	FOOD & SUPPLIES	08/14/2025	10,729.27		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	10,729.27

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58257	Check	MARTIN BROS DISTRIBUTING CO	132,678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2198350	FOOD & SUPPLIES	08/14/2025	4,671.44		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	4,671.44
2198351	FOOD & SUPPLIES	08/14/2025	23.06		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	23.06
2198356	FOOD & SUPPLIES	08/14/2025	940.44		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	940.44
2198357	FOOD & SUPPLIES	08/14/2025	445.51		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	445.51
2198358	FOOD & SUPPLIES	08/14/2025	77.64		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	77.64
2206050	FOOD & SUPPLIES	08/19/2025	119.77		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	119.77
2206051	FOOD & SUPPLIES	08/19/2025	6,997.84		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	6,997.84
2206052	FOOD & SUPPLIES	08/19/2025	10,980.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	10,980.32
2206053	FOOD & SUPPLIES	08/19/2025	2,916.83		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	2,916.83
2206054	FOOD & SUPPLIES	08/19/2025	121.74		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	121.74
2206055	FOOD & SUPPLIES	08/19/2025	480.70		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	480.70
2206056	FOOD & SUPPLIES	08/19/2025	623.20		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	623.20
2206060	FOOD & SUPPLIES	08/19/2025	877.47		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	877.47
2206061	FOOD & SUPPLIES	08/19/2025	5.25		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	5.25

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58257	Check	MARTIN BROS DISTRIBUTING CO	132,678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2209919	FOOD & SUPPLIES	08/21/2025	72.37		
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	72.37
2209920	FOOD & SUPPLIES	08/21/2025	1,381.93		
		FOOD-FOOD SVC--AFTER SCH SNACK		02 E 005 770 000 702 490	1,381.93
2209921	FOOD & SUPPLIES	08/21/2025	12,808.32		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	12,808.32
2209922	FOOD & SUPPLIES	08/21/2025	3,010.72		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	3,010.72
2209923	FOOD & SUPPLIES	08/21/2025	1,286.49		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	1,286.49
2209924	FOOD & SUPPLIES	08/21/2025	1,504.13		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	1,504.13
2209930	FOOD & SUPPLIES	08/21/2025	81.60		
		FOOD-FOOD SVC--BREAKFAST		02 E 005 770 000 705 490	81.60
2209931	FOOD & SUPPLIES	08/21/2025	9,136.01		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	9,136.01
2209932	FOOD & SUPPLIES	08/21/2025	99.72		
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	99.72
2209933	FOOD & SUPPLIES	08/21/2025	382.40		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	382.40
2209934	FOOD & SUPPLIES	08/21/2025	5,915.99		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	5,915.99

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58258	Check	MEI TOTAL ELVATOR SOLUTIONS	888.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1141982	AHS ANNEX SERVICE CALL	08/05/2025	888.75		
		BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	888.75

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58259	Check	MHS	2,650.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIP00541947	PSYCH MATERIALS	07/03/2025	2,650.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	2,650.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58260	Check	MRI SOFTWARE LLC	291.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MRIUS2482564	BLANKET PO FOR STAFF BACKGROUND CHECKS	07/31/2025	291.50		
			BACKGROUND CHECKS FOR NEW HIRE-PERSONNEL--	01 E 005 160 000 000 309	291.50

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58261	Check	NEWS-2-YOU INC	259.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00257583N	CLASSROOM MATERIALS	07/09/2025	259.99		
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 210 411 000 740 433	259.99

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58262	Check	NEWSELA INC	3,510.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV49519	INSTRUCTIONAL LICENSES	08/13/2025	3,510.00		
			INST SOFTWARE LIC-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 406	3,510.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58263	Check	NICKELSON PAINTING INC	119,898.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13357	CHRISTGAU HALL-PAINTING	07/31/2025	67,668.73		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	67,668.73
13393	AHS RESTORATION	07/29/2025	52,230.00		
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG ENVEVLOPE	05 E 005 865 000 368 520	52,230.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58264	Check	OHNSTAD CUSTOM WORKS	32,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081125	AHS 3RD FLOOR PAINTING	08/11/2025	22,000.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	22,000.00
081225	AHS PAINTING	08/11/2025	10,000.00		
			BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520	6,500.00
			REPAIR/MAINTENANCE-BOY/GIRL ATHL--ACTIVITIES REV	11 E 310 292 000 147 350	3,500.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58265	Check	PAN-O-GOLD BAKING CO	1,210.06

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007225230007	BREAD	08/18/2025	164.80		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	164.80
10007225230008	BREAD	08/18/2025	581.67		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	581.67
10007225230009	BREAD	08/18/2025	20.36		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	20.36
10007225230010	BREAD	08/18/2025	141.85		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	141.85
10007225230013	BREAD	08/18/2025	30.54		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	30.54
10007225230014	BREAD	08/18/2025	50.90		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	50.90
10007225233014	BREAD	08/21/2025	156.94		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	156.94
10007225233015	BREAD	08/21/2025	63.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	63.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58266	Check	POWERSCHOOL GROUP LLC	24,619.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV464235	SW-LMS-S-SLMSS: SCHOOLOGY LMS SUBSCRIPTION	08/05/2025	24,619.84		
			INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 406	24,619.84

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58267	Check	PROXY NETWORKS INC	3,589.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN2508006	PROXY PRO	08/08/2025	3,589.63		
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	3,589.63

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58268	Check	RIFTON EQUIPMENT	4,533.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E9Z72-1	OT ITEMS	07/11/2025	2,066.25		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	2,066.25

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58268	Check	RIFTON EQUIPMENT	4,533.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
F5C07-1	L.DAHLSTROM - APEF GRANT - RIFTON ADAPTIVE TRICYCLE	07/22/2025	2,467.50		
			INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 145 400 000 097 430	2,467.50

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58269	Check	SATOR SOCCER	649.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
148858	GIRLS SOCCER SUPPLIES	07/29/2025	649.95		
			GEN SUPPLIES-GIRLS-SOCCER-	01 E 310 296 117 000 401	649.95

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58270	Check	SCHOOL OUTFITTERS	4,050.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV14313154	RACHEL UNDERWOOD/WENDY KOSEL-APEF GRANT-SOUND SPONGE QUIET DIVIDERS-PARTIAL FUNDING 3 DIVIDERS	08/10/2025	4,050.72		
			GENERAL SUPPLIES-GEN SPED--APEF GRANT	01 E 125 400 000 097 401	4,050.72

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58271	Check	SELLERS LOCK & KEY INC	1,871.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20665	SERVICE CALL - NEW KEY BY VIN CODE	08/08/2025	271.90		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	271.90
20682	AMSEC 30X20X20 SAFE & LABOR CHARGE	08/15/2025	1,600.00		
			EQUIPMENT-BUSINESS OFFICE--OPER CAP	05 E 005 110 000 302 530	1,600.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58272	Check	SHI	5,208.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B20070696	DESK SCANNER	07/31/2025	396.00		
			INST TECH SUPPLIES-SEC-	01 E 310 211 000 000 456	396.00
B20088708	COLOR PRINTER TONER- HIGH YEILD	08/05/2025	1,187.00		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	1,187.00
B20122875	AHS ADOBE	08/13/2025	2,450.00		
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--	01 E 005 110 000 000 405	147.00
			NON-INST SOFTWARE LIC-PERSONNEL--	01 E 005 160 000 000 405	122.50

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58272	Check	SHI	5,208.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				INST SOFTWARE LIC-ART-- 01 E 310 212 000 000 406	2,180.50
B20128988	SPED TECH OWL	08/14/2025	1,175.00		
				NON INST DEVICE-SPED AGG--STATE SPED 01 E 005 420 000 740 465	1,175.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58273	Check	SOUTHERN MN INSPECTIONS CO	5,049.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25638	DISTRICT ANNUAL HOPE INSPECTIONS	07/31/2025	5,049.20		
				REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 350	5,049.20

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58274	Check	SPED FORMS LLC	21,231.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2478	SPED FORMS	08/17/2025	21,231.24		
				NON INST SOFTWARE-GEN SPED-- 01 E 005 400 000 000 405	3,277.08
				NON INST SOFTWARE-SPED GENERAL--MA/3RD PARTY 01 E 005 420 000 372 405	6,798.44
				NON INST SOFTWARE-SPED AGG--IDEA-611 01 E 005 420 000 419 405	11,155.72

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58275	Check	SPEECHY MUSINGS LLC	215.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1301	SPEECH SUBSCRIPTION	07/08/2025	215.00		
				INST SOFTWARE LIC-SPEECH--STATE SPED 01 E 005 401 000 740 406	215.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58276	Check	SYLVA CORPORATION INC	3,780.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92009	DISTRICT PLAYGROUND MULCH	07/11/2025	3,780.00		
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS 05 E 005 865 000 347 401	3,780.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58277	Check	THOMPSON SANITATION INC	1,908.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93733	AHS ROLLOFF	08/05/2025	954.44		
				REFUSE REMOVAL-OPERATIONS-- 01 E 310 810 000 000 332	954.44
93755	AHS ROLLOFF	08/08/2025	954.44		
				REFUSE REMOVAL-OPERATIONS-- 01 E 310 810 000 000 332	954.44

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58278	Check	VENTRIS LEARNING LLC	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20255069	CLASSROOM MATERIALS	07/15/2025	90.00		
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 145 411 000 740 433	90.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58279	Check	VIKING ELECTRIC SUPPLY	468.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S009316148.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	08/11/2025	232.56		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	232.56
S009356793.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	07/17/2025	9.81		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.81
S009396183.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	07/30/2025	74.08		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	74.08
S009408828.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	08/01/2025	7.60		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	7.60
S009408849.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	08/01/2025	5.02		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	5.02
S009461838.001	BLANKET PO FOR 2025-2026 FISCAL YEAR	08/19/2025	139.66		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	139.66

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58280	Check	WAL-MART CAPITAL ONE	1,099.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03037100110289692 7511	MORE THAN PINK PROGRAM SUPPLIES 5K	07/30/2025	162.08		
			GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED	04 E 500 540 540 321 401	162.08
05812982406931379 182	SNACKS FOR PRINCIPAL RETREAT	07/15/2025	99.84		
			FOOD-STAFF DEV--STAFF DEV	01 E 005 640 000 316 490	99.84
31850530138048884 9785	PACKERS IN TRAINING	07/14/2025	50.00		
			INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 430	50.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58280	Check	WAL-MART CAPITAL ONE	1,099.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
318505301380488849785-2	PACKERS IN TRAINING	07/14/2025	50.00		
				INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 430	50.00
318505301380488849785-3	PACKERS IN TRAINING	07/14/2025	50.00		
				INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 430	50.00
318505301380488849785-4	PACKERS IN TRAINING	07/14/2025	45.75		
				INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS 04 E 500 582 000 344 430	45.75
452555135314888829705	SUMMER SCHOOL TREATS	07/21/2025	89.85		
				FOOD-ELEM ED--ALC 01 E 220 203 000 303 490	89.85
474064361468512149024	MORE THAN PINK PROGRAM SUPPLIES 5K	07/31/2025	213.23		
				GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED 04 E 500 540 540 321 401	213.23
537430003106797359963	SUMMER SCHOOL TREATS	07/21/2025	57.24		
				FOOD-ELEM ED--ALC 01 E 220 203 000 303 490	57.24
674698349332636328839	BEYOND BLUE COMMUNITY ED SUPPLIES	07/22/2025	60.00		
				GENERAL SUPPLIES-SUMMER-BEYOND BLUE-COM ED 04 E 500 540 550 321 401	60.00
717898778879123220478	BEYOND BLUE 5K RACE SUPPLIES	07/30/2025	101.58		
				GENERAL SUPPLIES-SUMMER-BEYOND BLUE-COM ED 04 E 500 540 550 321 401	101.58
903777497733044478657	OPEN PO FOR LINK CREW TRAINING AND ORIENTATION SUPPLIES	08/07/2025	120.25		
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT 01 E 310 298 488 000 401	120.25

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58281	Check	WILLIAM H SADLIER INC	19,380.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV246735	K-8 MATH CURRICULUM	08/06/2025	1,786.36		
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT 04 E 705 590 000 351 460	1,786.36

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58281	Check	WILLIAM H SADLIER INC	19,380.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV247139	K-8 MATH CURRICULUM	08/08/2025	17,594.41		
			TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT	04 E 705 590 000 351 460	17,594.41

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58282	Check	WL HALL CORP	16,264.93

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17021	AHS ANNUAL INSPECTIONS & REPAIRS	07/25/2025	3,209.93		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	3,209.93
17022	AHS ANNUAL INSPECTIONS & REPAIRS	07/25/2025	925.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	925.00
17023	BANFIELD ANNUAL INSPECTIONS & REPAIRS	07/25/2025	375.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	375.00
17024	BANFIELD ANNUAL INSPECTIONS & REPAIRS	07/25/2025	875.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	875.00
17025	ELLIS ANNUAL INSPECTIONS & REPAIRS	07/25/2025	1,835.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	1,835.00
17026	ELLIS - ANNUAL INSPECTIONS & REPAIRS	07/25/2025	1,135.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	1,135.00
17027	IJ HOLTON - ANNUAL INSPECTIONS & REPAIRS	07/25/2025	1,165.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	1,165.00
17028	IJ HOLTON ANNUAL INSPECTIONS & REPAIRS	07/25/2025	5,055.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	5,055.00
17030	SOUTHGATE ANNUAL INSPECTIONS & REPAIRS	07/25/2025	350.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	350.00
17031	SOUTH GATE ANNUAL INSPECTIONS & REPAIRS	07/25/2025	475.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	475.00
17032	WESCOTT ANNUAL INSPECTIONS & REPAIRS	07/25/2025	515.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	515.00
17033	WOODSON ANNUAL INSPECTIONS & REPAIRS	07/25/2025	350.00		
			REPAIR/MAINTENANCE-LTFM--BLDG HARDWARE/EQUIPMENT	05 E 005 865 000 369 350	350.00
				Total:	**$1,125,097.97**

Check Date	Check Number	Payment Type	Name	Check Amount

T260204 Summary

Type	Count	Amount
Regular	55	1,125,097.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**55**	**$1,125,097.97**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002516		CONTINENTAL CLAY CO*	336.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000208258	SHIMPO CIRCUIT BOARD	07/30/2025	336.25		
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	336.25

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002517		FLINN SCIENTIFIC INC*	2,323.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3157407	APEF GRANT CHRISTINA EBELING HOT PLATES AND SUPPLIES	07/21/2025	2,323.10		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	232.81
			INST SUPPLIES-SCIENCE--APEF GRANT	01 E 310 260 000 097 430	2,090.29

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002518		GAMES PEOPLE PLAY*	2,755.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9117-1	SOCCER SUPPLIES	08/14/2025	1,482.70		
			GEN SUPPLIES-BOYS-SOCCER-	01 E 310 294 117 000 401	1,482.70
9120-1	KIDS KORNER YOUTH/ADULTS SHIRTS	08/12/2025	1,272.50		
			GEN SUPPLIES-KIDS KORNER--COM ED	04 E 500 570 000 321 401	1,272.50

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002519		LAKESHORE LEARNING MATERIALS*	474.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91435288	KATIE LINDSAY APEF GRANT JUMBO MAGNATILES	08/04/2025	474.05		
			INSTRUCTIONAL SUPPLIES-SCHOOL READINESS-APEF GRANT	04 E 500 582 000 097 430	474.05

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002520		OFFICE DEPOT*	2,409.27

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
433939781001	OFFICE SUPPLIES	07/31/2025	1,938.38		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	1,938.38
433939783001	OFFICE SUPPLIES	07/31/2025	60.38		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	60.38
435892024001	PAPER SUPPLIES	08/15/2025	410.51		
			GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401	410.51

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002521		SCHOOL SPECIALTY, LLC*	571.28

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136089079	ELLIS-APEF GRANT EXCEL CLASSROOM HEADSETS	08/08/2025	571.28		
			INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 210 211 000 097 430	571.28

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002522		THE BOOMERANG PROJECT, INC*	8,405.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34900	LINK CREW TRAINING 9TH GRADE ORIENTATION	07/01/2025	7,000.00		
			CONSULTING FEES-EXT CUR-AHS SUP PRO HRML GRANT	01 E 310 298 488 000 305	7,000.00
35061	TRAVEL EXPENSE FOR LINK CREW ORIENTATION SPEAKER	08/19/2025	1,405.39		
			CONSULTING FEES-EXT CUR-AHS SUP PRO HRML GRANT	01 E 310 298 488 000 305	1,405.39

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002523		W W GRAINGER INC*	951.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9560466337	BLANKET PO FOR FISCAL YEAR 2025-2026	07/02/2025	32.81		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	32.81
9560466345	BLANKET PO FOR FISCAL YEAR 2025-2026	07/02/2025	14.80		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	14.80
9588849746	BLANKET PO FOR FISCAL YEAR 2025-2026	07/29/2025	73.05		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	73.05
9599839405	BLANKET PO FOR FISCAL YEAR 2025-2026	08/07/2025	35.05		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	35.05
9601345425	BLANKET PO FOR FISCAL YEAR 2025-2026	08/08/2025	130.75		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	130.75
9605329615	BLANKET PO FOR FISCAL YEAR 2025-2026	08/13/2025	282.82		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	282.82
9610077589	BLANKET PO FOR FISCAL YEAR 2025-2026	08/18/2025	162.79		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	162.79
9613978437	BLANKET PO FOR FISCAL YEAR 2025-2026	08/20/2025	82.44		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	82.44
9613978445	BLANKET PO FOR FISCAL YEAR 2025-2026	08/20/2025	137.40		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	137.40

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	5000002524		WENGER CORPORATION*	10,235.44

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
895575	STRING BASS RACK - 4UNIT OYSTER, COMPOSITE WOOD	07/07/2025	1,033.34		
		EQUIPMENT-MUSIC--OPER CAP		05 E 210 258 000 302 530	1,033.34
898228	MUSIC LIBRARY FOR ELLIS	08/20/2025	9,202.10		
		INSTRUCTIONAL SUPPLIES-ART-CRAE GRANT-		01 E 005 212 212 000 430	9,202.10
				Total:	**$28,461.89**

CB260204 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	9	28,461.89
Total:	**9**	**$28,461.89**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	51852	Check	STEINKAMP, ERICA M	-70.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092923	MILEAGE REIM.	09/29/2023	-70.74		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	-70.74

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	53057	Check	RAFFELSON, LYNDSEY J	-107.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011924	MILEAGE REIM.	01/19/2024	-73.23		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	-73.23
013024	MILEAGE REIM.	01/30/2024	-34.51		
			IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611	01 E 005 405 000 419 367	-34.51
				Total:	**-$178.48**

VRT260204 Summary

Type	Count	Amount
Regular	2	-178.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**-$178.48**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58283	Check	RAFFELSON, LYNDSEY J	107.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011924	MILEAGE REIM.	08/26/2025	73.23		
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	73.23
013024	MILEAGE REIM.	08/26/2025	34.51		
		IN-DISTRICT TRAVEL-DEAF-HA--IDEA-611		01 E 005 405 000 419 367	34.51

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	58284	Check	STEINKAMP, ERICA M	70.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092923	MILEAGE REIM.	08/26/2025	70.74		
		IN-DISTRICT TRAVEL-SPED AGG--IDEA-611		01 E 005 420 000 419 367	70.74
				Total:	**$178.48**

VRT260204 Summary

Type	Count	Amount
Regular	2	178.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**$178.48**

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58285	Check	A.F.S.C.M.E. COUNCIL 65	1,573.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.08142025.D	AFL - AFSCM EMP AFL-C for 8/14/2025 Reg PR	08/14/2025	781.85		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	694.29
			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.08282025.D	AFL - AFSCM EMP AFL-C for 8/28/2025 Reg PR	08/28/2025	781.34		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	693.78
			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. 08282025.D	AFSCM FS - AFSCM FS for 8/28/2025 Reg PR	08/28/2025	10.79		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	10.79

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58286	Check	AUSTIN EDUCATION ASSOCIATION	218.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.08282025.D	AEA ASF - AEA ASF for 8/28/2025 Reg PR	08/28/2025	218.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	212.00
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	6.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58287	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	268.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.08142025.D	AEF - AUSTIN EDUC FOU for 8/14/2025 P1	08/14/2025	96.05		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	96.05
AEF.08142025.D.a	AEF - AUSTIN EDUC FOU for 8/14/2025 Reg PR	08/14/2025	34.62		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	25.62
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	9.00
AEF.08282025.D	AEF - AUSTIN EDUC FOU for 8/28/2025 Reg PR	08/28/2025	137.67		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	128.67

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58287	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	268.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	9.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58288	Check	LOCAL 867	2,057.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.08142025.D	UAW - UAW L. 867 for 8/14/2025 Reg PR	08/14/2025	1,012.05		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	965.85
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	18.92
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.28
UAW.08282025.D	UAW - UAW L. 867 for 8/28/2025 Reg PR	08/28/2025	1,045.49		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	999.29
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	18.92
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	27.28

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58289	Check	MN SCHOOL EMPLOYEES ASSN	1,796.28

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.08282025.D	MSEA 2% - MSEA 2% for 8/28/2025 Reg PR	08/28/2025	1,796.28		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	1,796.28

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	58290	Check	UNITED WAY OF MOWER COUNTY	290.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.08142025.D	UNF - UNITED FUND for 8/14/2025 P1	08/14/2025	144.00		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	144.00
UNF.08142025.D.a	UNF - UNITED FUND for 8/14/2025 Reg PR	08/14/2025	25.00		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	13.00
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	12.00
UNF.08282025.D	UNF - UNITED FUND for 8/28/2025 Reg PR	08/28/2025	121.00		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	109.00
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	12.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003569	Wire Transfer	ALLIANCE BENEFIT GROUP	36,256.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.08282025.D	HDHSA - HIGH DEDUCTIBLE HSA for 8/28/2025 Reg PR	08/28/2025	36,081.89		
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	34,721.59
			PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	140.00
			PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	972.50
			PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	247.80
HDHSA.08282025.D.a	HDHSA - HIGH DEDUCTIBLE HSA for 8/28/2025 AH	08/28/2025	175.00		
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	175.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003570	Wire Transfer	AVIBEN LLC	61,842.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.08282025.B	AIG - AIG RETIREMENT for 8/28/2025 Reg PR	08/28/2025	2,882.89		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	2,882.89
AIG.08282025.D	AIG - AIG RETIREMENT for 8/28/2025 Reg PR	08/28/2025	5,932.89		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	5,132.89
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	800.00
HRMA.08282025.B	HRMA - HORACE MANN COMPANY for 8/28/2025 Reg PR	08/28/2025	6,238.43		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	6,078.43
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	160.00
HRMA.08282025.D	HRMA - HORACE MANN CO for 8/28/2025 Reg PR	08/28/2025	8,260.43		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	8,100.43
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	160.00
MNDCP.08282025.D	MNDCP - MN DEFFERED COMP for 8/28/2025 Reg PR	08/28/2025	652.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	652.00
ORC.08282025.D	ORC - ORCHARD TRUST for 8/28/2025 Reg PR	08/28/2025	50.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	50.00
SBG.08282025.B	SBG - SECURITY BENEFIT GROUP for 8/28/2025 Reg PR	08/28/2025	15,449.16		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	15,126.70
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05	21.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	131.00

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003570	Wire Transfer	AVIBEN LLC	61,842.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	170.46
SBG.08282025.B.a	SBG - SECURITY BENEFIT GROUP for 8/28/2025 AH	08/28/2025	128.68		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	128.68
SBG.08282025.D	SBG - SECURITY BENEFIT GROUP for 8/28/2025 Reg PR	08/28/2025	16,085.91		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	15,683.91
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	271.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	131.00
SBG.08282025.D.a	SBG - SECURITY BENEFIT GROUP for 8/28/2025 AH	08/28/2025	167.83		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	167.83
SBGR.08282025.D	SBGR - SECURITY BENEFIT GROUP ROTH for 8/28/2025 Reg PR	08/28/2025	5,994.12		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,823.66
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	170.46

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003571	Wire Transfer	MINNESOTA DEPT OF REVENUE	72,637.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.08282025.D	MISC1 - MISC MN WAGE LEVY ACH for 8/28/2025 Reg PR	08/28/2025	181.18		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	181.18
MN$.08282025.D	MN$ - MN ADD ON for 8/28/2025 Reg PR	08/28/2025	1,799.00		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	1,474.00
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	20.00
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	305.00
MN%.08282025.D	MN% - MN STATE TAX% for 8/28/2025 Reg PR	08/28/2025	22.56		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	22.56
MN.08282025.D	MN - MN STATE TAX for 8/28/2025 Reg PR	08/28/2025	70,514.31		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	68,033.64
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	405.85
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	1,875.86
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 05 L 215 02	198.96

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003571	Wire Transfer	MINNESOTA DEPT OF REVENUE	72,637.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.08282025.D.a	MN - MN STATE TAX for 8/28/2025 AH	08/28/2025	120.20		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	120.20
08/29/2025	202003572	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT		395.01
MCS.08282025.D	MCS - MN CHILD SUPP1 for 8/28/2025 Reg PR	08/28/2025	395.01		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	395.01
08/29/2025	202003573	Wire Transfer	UNITED STATES TREASURY		414,104.38
FE$.08282025.D	FE$ - FED ADD-ON AMT for 8/28/2025 Reg PR	08/28/2025	7,270.07		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	6,625.07
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	25.00
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	620.00
FE%.08282025.D	FE% - FEDERAL TAX% for 8/28/2025 Reg PR	08/28/2025	193.73		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	151.55
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	42.18
FED.08282025.D	FED - FED TAX for 8/28/2025 Reg PR	08/28/2025	130,615.46		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	126,897.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	752.93
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	2,588.39
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	376.46
FED.08282025.D.a	FED - FED TAX for 8/28/2025 AH	08/28/2025	227.72		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	227.72
FIC.08282025.B	FIC - FICA for 8/28/2025 Reg PR	08/28/2025	111,566.21		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	106,608.45
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,075.83
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,617.68
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	264.25

Check Date	Check Number	Payment Type	Name	Check Amount
08/29/2025	202003573	Wire Transfer	UNITED STATES TREASURY	414,104.38

Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FIC.08282025.B.a	FIC - FICA for 8/28/2025 AH		08/28/2025	194.99		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	194.99
FIC.08282025.D	FIC - FICA for 8/28/2025 Reg PR		08/28/2025	111,566.21		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	106,608.45
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	1,075.83
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	3,617.68
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	264.25
FIC.08282025.D.a	FIC - FICA for 8/28/2025 AH		08/28/2025	194.99		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	194.99
MED.08282025.B	MED - MEDICARE-1 for 8/28/2025 Reg PR		08/28/2025	26,091.90		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	24,932.43
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	251.59
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	846.08
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	61.80
MED.08282025.B.a	MED - MEDICARE-1 for 8/28/2025 AH		08/28/2025	45.60		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	45.60
MED.08282025.D	MED - MEDICARE1 for 8/28/2025 Reg PR		08/28/2025	26,091.90		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	24,932.43
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	251.59
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	846.08
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	61.80
MED.08282025.D.a	MED - MEDICARE1 for 8/28/2025 AH		08/28/2025	45.60		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	45.60
					Total:	**$591,440.01**

Check Date	Check Number	Payment Type	Name	Check Amount

8/29/2025 PR AP Summary

Type	Count	Amount
Regular	6	6,204.14
ACH Checks:	0	0.00
Wire Transfers:	5	585,235.87
Epayables:	0	0.00
Total:	**11**	**$591,440.01**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58291	Check	GOODHUE COUNTY ED DISTRICT #6051	2,595.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4860	4TH QTR - 5RIVERS ONLINE 3/31-5/30/25	06/30/2025	2,595.60		
			SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393	2,595.60

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58292	Check	INTERMEDIATE DISTRICT #287	3,975.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002500620	FY24-25 CARE &TREATMENT FINAL BILLING	06/30/2025	3,975.32		
			SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393	3,975.32

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58293	Check	MINNESOTA ADAPTED ATHLETICS ASSOCIATION	375.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2425-004	2024-2025 SEASON	03/24/2025	375.00		
			DUES/MEMBERSHIP-BOY/GIRL ATHL-ADAPTIVE BOWLING	01 E 310 292 120 000 820	375.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58294	Check	PALMER BUS SERVICE	473.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13881	SOUTHGATE 3/25 HORMEL HOME	03/31/2025	236.90		
			TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS	01 E 145 203 119 733 360	236.90
INV13884	SOUTHGATE TO HORMEL HOME 3/4	03/31/2025	236.90		
			TRANS CONT-ELEM-ELEM FIELD TRIPS-NON AUTH TRANS	01 E 145 203 119 733 360	236.90

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58295	Check	SMEC	40,992.97

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2275	FY25 RESET ACCESS FEE	06/30/2025	40,992.97		
			ACCESS FEE-GEN SPED---	01 E 998 400 000 000 820	40,992.97

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58296	Check	YMCA AT ACRC	8,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000143	GYMNASTICS 24-25 SEASON RENTAL	06/30/2025	8,000.00		
			SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	8,000.00

Total: $56,412.69

Check Date	Check Number	Payment Type	Name	Check Amount

T251310 Summary

Type	Count	Amount
Regular	6	56,412.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**6**	**$56,412.69**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002525		HILLYARD/HUTCHINSON*	22.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605853397	CUSTODIAL SUPPLIES - SUMNER	06/13/2025	22.96		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	22.96
				Total:	**$22.96**

CB251308 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	22.96
Total:	**1**	**$22.96**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11FR-GLXL-6P9L	TARGETED SERVICES SUPPLIES	08/20/2025	19.39		
			GEN SUPPLIES-ELEM ED--ALC	01 E 225 203 000 303 401	19.39
11JH-CL7W-CD6G	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/04/2025	50.31		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	50.31
11L7-VCV1-HJ6K	APEF GRANT JEN STENSRUD SUPPLIES	07/21/2025	29.99		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--APEF GRANT	01 E 310 240 000 097 430	29.99
13PX-V33K-16RP	CABLES & SUPPLIES	08/21/2025	214.06		
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	214.06
13TH-P6LW-794Q	TARGETED SERVICES SUPPLIES	08/20/2025	29.30		
			GEN SUPPLIES-ELEM ED--ALC	01 E 225 203 000 303 401	29.30
13Y3-CVD7-HPM7	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/01/2025	50.38		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	50.38
144D-7CRH-MQTG	SUPPLIES	08/05/2025	88.80		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	88.80
14CJ-R3WR-LVJY	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/07/2025	24.58		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	24.58
14L3-RL79-JJHX	MUSIC SUPPLIES	08/18/2025	89.98		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	89.98
14VL-4D7T-X3QQ	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	17.36		
			COST OF MATERIALS-CONTRA REV-ABE--	04 R 500 520 000 000 619	17.36
16CW-L9JC-6VH4	CONCESSION SUPPLIES	08/20/2025	55.77		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	55.77
16GV-PWHV-Q4QG	CABLES & SUPPLIES	08/19/2025	456.00		
			GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401	37.54
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	19.46

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465	399.00
16HP-HL67-KYD1	CONCESSION SUPPLIES	08/21/2025	26.24		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	26.24
16L7-Y47P-XNVF	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	31.78		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	31.78
16RM-6KFV-CJJN	FRED FACTOR BOOKS FOR THE SUPERINTENDENT	08/26/2025	214.56		
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	214.56
177X-HNQ7-LMF6	SUPPLIES	08/12/2025	25.59		
			GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401	25.59
179P-NC7H-HWR9	MUSIC SUPPLIES	08/15/2025	26.98		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	26.98
17MM-YHJL-4PN4	CONCESSION SUPPLIES	08/20/2025	18.99		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	18.99
17MN-LWG6-YQCY	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	19.78		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	19.78
191K-GMR4-KFW7	BARR SUPPLIES	08/15/2025	209.79		
			INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS	01 E 210 274 018 317 430	209.79
193W-HW7J-LLR6	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/18/2025	245.79		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	245.79
19QX-WC41-9Y6M	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	85.01		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	85.01
19TR-LCHL-RRP1	SUPPLIES	08/05/2025	250.50		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	250.50
1CCF-KH3M-DD6P	SPEECH MATERIALS	08/27/2025	-10.99		
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433	-10.99
1CGM-WRQ1-GKDM	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/07/2025	1,475.50		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	1,475.50

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1DKM-97QR-CWTD	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/06/2025	25.57		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	25.57
1DLC-P93T-9LJ1	ATHLETIC SUPPLIES	08/04/2025	59.85		
			GEN SUPPLIES-BOY/GIRL--	01 E 210 292 000 000 401	59.85
1FDV-TFHT-H3NK	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/04/2025	49.68		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	49.68
1FDV-TFHT-JCVT	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/04/2025	69.99		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	69.99
1FGP-3JTW-3VCT	SPEECH MATERIALS	07/08/2025	10.99		
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433	10.99
1FHH-HNC1-TYLR	SUPPLIES	08/05/2025	26.64		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	26.64
1FJY-J71X-HF1N	SIGN HOLDERS	08/18/2025	69.54		
			GEN SUPPLIES-COUNSELING	01 E 310 710 000 000 401	69.54
1FRC-RFLM-3G1V	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/25/2025	79.92		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	79.92
1FYH-GGF7-6LJN	SPEECH MATERIALS	07/12/2025	90.15		
			INDIV INST SUPPLIES-SPEECH--STATE SPED	01 E 155 401 000 740 433	90.15
1GHY-WXWQ-TP71	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/05/2025	272.97		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	272.97
1GTK-PVCG-7G4L	DISTRICT ELECTRICAL	08/22/2025	25.12		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	25.12

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1H9N-KNCL-CJG6	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/04/2025	121.47		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	121.47
1J1H-KMQF-VMGP	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	190.71		
				COST OF MATERIALS-CONTRA REV-ABE-- 04 R 500 520 000 000 619	93.32
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	97.39
1J7K-CTMV-L69Q	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/07/2025	131.38		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	131.38
1J7Q-6PYR-H6H4	SIGN HOLDERS	08/18/2025	34.77		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	34.77
1J7Q-6PYR-QFCM	TARGETED SERVICES SUPPLIES	08/19/2025	227.61		
				GEN SUPPLIES-ELEM ED--ALC 01 E 225 203 000 303 401	227.61
1JNX-46XV-RPDL	SUPPLIES	08/05/2025	408.48		
				INST TECH SUPPLIES-INST TECH-ASSIGNED TECH- 01 E 005 630 093 000 456	408.48
1KJ7-FCH9-6GNL	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/06/2025	39.99		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	39.99
1KJ7-FCH9-9J97	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/06/2025	231.62		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	231.62
1L6H-9KF1-9Y4P	CLAY DUST CIRCULATOR AIR KING FAN	08/26/2025	156.46		
				INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430	156.46
1LQT-63M3-H1NL	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/04/2025	405.83		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	405.83
1LQT-63M3-RMQ4	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/05/2025	122.50		
				INSTRUCTIONAL SUP-ECFE--APEF GRANT 04 E 500 580 000 097 430	122.50

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MKM-FF17-J1R7	SCIENCE SUPPLIES	08/18/2025	78.62		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	78.62
1MNR-XCFC-DGWM	SUPPLIES	08/01/2025	69.99		
			GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401	69.99
1N1R-DNTC-HDN6	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/04/2025	77.25		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	77.25
1N7C-TLVY-HY6X	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/12/2025	36.00		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	36.00
1NV3-CDDP-L4CW	APEF GRANT JEN STENSRUD SUPPLIES	07/25/2025	28.50		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--APEF GRANT	01 E 310 240 000 097 430	28.50
1P4L-3G9H-TMGG	SUPPLIES	08/05/2025	53.28		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	53.28
1PPX-GH46-934Y	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/13/2025	18.59		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	18.59
1PQL-T94C-N7NF	CONCESSION SUPPLIES	08/15/2025	40.62		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	40.62
1PV7-QLKJ-QVMJ	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/05/2025	60.34		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	60.34
1PXM-RQ4M-WRTQ	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	34.70		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	34.70
1PXT-MK6D-Y1KH	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	146.19		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	146.19
1Q6K-Q1D6-61TK	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/06/2025	138.70		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	138.70

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QVL-LQPM-WNKT	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	29.99		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	29.99
1QWX-4RF6-CH6Q	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	82.89		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	82.89
1R9R-M7RV-CPPT	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/04/2025	159.99		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	159.99
1R9R-M7RV-DXRD	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/04/2025	139.25		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	139.25
1RNY-HGKP-MVMV	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/07/2025	36.87		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	36.87
1TCP-LN13-FWHW	APEF GRANT JEN STENSRUD SUPPLIES	07/21/2025	314.63		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 310 240 000 000 430	7.51
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--APEF GRANT	01 E 310 240 000 097 430	307.12
1TKX-WD16-WJT7	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	07/31/2025	236.09		
			COST OF MATERIALS-CONTRA REV-ABE--	04 R 500 520 000 000 619	79.80
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	156.29
1TKY-TQQF-M9GX	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/07/2025	44.56		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	44.56
1TQ1-NCNN-H9RQ	SCIENCE SUPPLIES	08/18/2025	50.47		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430	50.47
1TTK-TG64-DDQH	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	97.98		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	97.98

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TY6-YHCY-PKCX	CLASSROOM ITEMS	08/19/2025	162.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	162.00
1V7K-FRJM-HJWF	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/01/2025	119.96		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	119.96
1VXM-FLTL-N41Y	BARR SUPPLIES	08/15/2025	53.46		
			INST SUPPLIES-STUDY SKILLS IMPR-BARR PROG-COMPENS	01 E 210 274 018 317 430	53.46
1VXM-GPR1-PJJ1	CLASSROOM ITEMS	08/19/2025	162.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	162.00
1W6L-KKWV-LK4G	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/19/2025	127.99		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	127.99
1WJX-6XJV-GKDL	FRED FACTOR BOOKS FOR THE SUPERINTENDENT	08/26/2025	202.64		
			GEN SUPPLIES-SUPERINTENDENT--	01 E 005 020 000 000 401	202.64
1X6K-J19M-9NRV	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	110.52		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	110.52
1XXK-6TWT-N4V1	SUPPLIES	08/05/2025	133.20		
			INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456	133.20
1XYC-DCPX-4XYQ	AMY GOETTE-APEF GRANT-LITERACY GROWTH: VOCABULARY AND SCIENCE OF READING ENHANCEMENT	08/06/2025	312.32		
			INSTRUCTIONAL SUP-ECFE--APEF GRANT	04 E 500 580 000 097 430	312.32
1YFD-FGVH-D6XF	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	88.39		
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430	88.39
1YG9-DYCH-99GC	CABLES & SUPPLIES	08/20/2025	225.43		
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	208.44
			NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 465	16.99
1YHG-XDGM-HXND	2025-2026 ABE SUPPLIES AND COFFEE SUPPLIES	08/01/2025	69.99		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	69.99

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58297	Check	AMAZON BUSINESS	10,414.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1YQ7-7PRH-9KR1	SCHARA-APEF GRANT-BARR U-TIME LESSON SUPPLIES	08/26/2025	-38.97		
				INST SUPPLIES-ELEM-BARR PROGRAM-APEF GRANT 01 E 185 203 018 097 430	-38.97
1YT7-FQ9R-CXVM	RITTER-APEF GRANT - 1ST GRADE - MATH GAMES AND MANIPULATIVES	08/14/2025	113.71		
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT 01 E 155 203 000 097 430	113.71

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58298	Check	ANDERSON, JEFF L	84.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081825	MN STATE HIGH SCHOOL COACHES ASSOCIATION REIM	08/18/2025	84.75		
				DUES/MEMBERSHIPS-BOYS ATHL-TENNIS- 01 E 310 294 109 000 820	42.38
				DUES/MEMBERSHIP-GIRLS ATHL-TENNIS- 01 E 310 296 109 000 820	42.37

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58299	Check	AUSTIN BUILDERS SUPPLY INC	39.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152554	BLANKET PO	08/08/2025	39.92		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	39.92

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58300	Check	AUSTIN UTILITIES	108,930.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST 2025	2025-2026 UTILITIES	08/27/2025	108,930.73		
				UTILITIES-OPERATIONS-- 01 E 005 810 000 000 330	1,468.02
				WATER-OPERATIONS-- 01 E 005 810 000 000 333	289.03
				FUELS-OPERATIONS-- 01 E 005 810 000 000 440	235.94
				UTILITIES-OPERATIONS-- 01 E 105 810 000 000 330	9,819.49
				WATER-OPERATIONS-- 01 E 105 810 000 000 333	414.22
				FUELS-OPERATIONS-- 01 E 105 810 000 000 440	1,022.65
				UTILITIES-OPERATIONS-- 01 E 120 810 000 000 330	2,238.79
				WATER-OPERATIONS-- 01 E 120 810 000 000 333	157.32
				FUELS-OPERATIONS-- 01 E 120 810 000 000 440	221.48

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58300	Check	AUSTIN UTILITIES	108,930.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				UTILITIES-OPERATIONS-- 01 E 125 810 000 000 330	4,495.36
				WATER-OPERATIONS-- 01 E 125 810 000 000 333	402.49
				FUELS-OPERATIONS-- 01 E 125 810 000 000 440	599.79
				UTILITIES-OPERATIONS-- 01 E 145 810 000 000 330	8,100.19
				WATER-OPERATIONS-- 01 E 145 810 000 000 333	513.48
				FUELS-OPERATIONS-- 01 E 145 810 000 000 440	1,397.30
				UTILITIES-OPERATIONS-- 01 E 155 810 000 000 330	4,245.35
				WATER-OPERATIONS-- 01 E 155 810 000 000 333	206.98
				FUELS-OPERATIONS-- 01 E 155 810 000 000 440	159.29
				UTILITIES-OPERATIONS-- 01 E 185 810 000 000 330	14,820.99
				WATER-OPERATIONS-- 01 E 185 810 000 000 333	588.58
				FUELS-OPERATIONS-- 01 E 185 810 000 000 440	404.32
				UTILITIES-OPERATIONS-- 01 E 210 810 000 000 330	16,292.26
				WATER-OPERATIONS-- 01 E 210 810 000 000 333	647.82
				FUELS-OPERATIONS-- 01 E 210 810 000 000 440	200.32
				UTILITIES-OPERATIONS-- 01 E 310 810 000 000 330	34,308.71
				WATER-OPERATIONS-- 01 E 310 810 000 000 333	1,021.71
				FUELS-OPERATIONS-- 01 E 310 810 000 000 440	2,041.27
				UTILITIES-OTH COM PRG--COM ED 04 E 500 590 000 321 330	2,238.79
				WATER-OTH COM PRG--COM ED 04 E 500 590 000 321 333	157.32
				FUEL FOR BLDGS-OTH COM PRG--COM ED 04 E 500 590 000 321 440	221.47

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58301	Check	BARTON SOLVENTS	2,374.44

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
718136	BLANKET PO FY 2025-2026	08/13/2025	2,374.44		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	2,374.44

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58302	Check	BRAY, DENNIS J	63.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082625	MN STATE HIGH SCHOOL COACHES ASSOCIATION REIM	08/26/2025	63.50		
			DUES & MEMBERSHIP-GIRLS ATHL-HOCKEY--	01 E 310 296 107 000 820	63.50

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58303	Check	CAPTURE VIDEO LLC	1,750.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3352	K-12 AG2SCHOOL VIDEO	08/20/2025	1,750.00		
			FEES FOR SERVICES-ELECTIONS--	01 E 005 199 000 000 305	1,750.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58304	Check	CARNEY, MICHAEL P	27.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082525	SCHOOL LUNCH REFUND	08/25/2025	27.65		
			SALES TO PUPILS-FOOD SVC--TYPE A	02 R 005 770 000 701 601	27.65

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58305	Check	CENTER FOR THE COLLABORATIVE CLASSROOM	1,215.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV261291	CLASSROOM MATERIALS	07/07/2025	1,215.00		
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	1,215.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58306	Check	CESO HR LLC	1,275.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1790	HR SPECIALIST SUPPORT - JULY 2025	08/13/2025	1,275.00		
			FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305	1,275.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58307	Check	CULLIGAN ULTRPURE INC	170.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20462241-07312025	BLANKET PO FOR FISCAL YEAR 2025-2026	07/31/2025	170.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	170.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58308	Check	DISCOVER AUSTIN	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082525	REFERENDUM PODCAST	08/25/2025	125.00		
			FEES FOR SERVICES-ELECTIONS--	01 E 005 199 000 000 305	125.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58309	Check	ECHO LANES	191.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
926822	SUMMER ADAPTIVE BOWLING	08/03/2025	191.75		
	ENTRY FEE/STDT TRVL-BOY/GIRL ATHL-ADAPTIVE BOWLING			01 E 310 292 120 000 369	191.75

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58310	Check	ENCOMPASS SUPPLY CHAIN SOLUTIONS	12,498.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-640424-0725	LAPTOP PARTS	07/02/2025	6,573.80		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	1,643.47
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	1,643.47
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	3,286.86
1-674009-0725	LAPTOP PARTS	07/10/2025	1,941.14		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	475.26
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	475.26
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	990.62
1-711451-0725	LAPTOP PARTS	07/17/2025	84.79		
	INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-			01 E 005 630 093 000 456	84.79
1-862149-0825	LAPTOP PARTS	08/18/2025	3,183.09		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	798.28
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	798.28
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	1,586.53
1-871620-0825	LAPTOP PARTS	08/19/2025	429.28		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	107.33
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	107.33
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	214.62
1-887148-0825	LAPTOP PARTS	08/21/2025	286.22		
	INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH			11 E 185 203 361 169 456	71.56
	INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH			11 E 210 211 361 171 456	71.56
	INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH			11 E 310 211 361 170 456	143.10

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58311	Check	FULL COMPASS SYSTEMS	2,955.23

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INC02713184	AHS-CHRISTGAU	08/11/2025	2,955.23		
			NON-INST TECH EQUIP-CAP FAC--OPER CAP	05 E 005 850 000 302 555	2,955.23

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58312	Check	GALLE, ALISHA M	39.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-8622473-2312233	AMAZON REIM	08/20/2025	39.99		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	39.99

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58313	Check	GLOBAL INDUSTRIAL EQUIPMENT	779.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123524783	WHITEBOARDS	08/15/2025	779.00		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	779.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58314	Check	GO ROUT	1,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081125	YEARLY SUBCRIPTION RENEWAL FOR FOOTBALL	08/11/2025	1,600.00		
			NON-INST SOFTWARE LIC-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 405	1,600.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58315	Check	HARRISVILLE DESIGNS, INC	325.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV368	BACKSTRAP LOOM KITS	08/19/2025	325.24		
			INSTRUCTIONAL SUPPLIES-ART-CRAE GRANT-	01 E 005 212 212 000 430	325.24

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58316	Check	HARVES, JENNI A	71.11

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082225	MILEAGE REIM	08/22/2025	71.11		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	71.11

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58317	Check	HITESMAN LAW P.A.	275.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32261	EMPLOYEE BENEFITS	08/28/2025	275.00		
			LEGAL SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 313	275.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58318	Check	HOUGHTON-MIFFLIN HARCOURT	2,022.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
956303004	READ 180	07/02/2025	1,500.00		
		INST SOFTWARE LIC-SPED AGG--STATE SPED		01 E 005 420 000 740 406	1,500.00
956306990	READ 180	07/07/2025	522.00		
		INST SOFTWARE LIC-SPED AGG--STATE SPED		01 E 005 420 000 740 406	522.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58319	Check	HOWIES ATHLETIC TAPE	1,231.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV000327613	ATHLETIC TRAINER SUPPLIES	08/11/2025	1,231.31		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	1,231.31

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58320	Check	JENNIFER LINNETT, PLLC	1,782.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3	MENTAL HEALTH SUPERVISOR 8/20	08/20/2025	862.50		
		PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	862.50
4	MENTAL HEALTH SUPERVISOR 8/27/25	08/27/2025	920.00		
		PMTS FOR ED PURPOSE TO OTH AG-EBD--		01 E 312 408 000 000 394	920.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58321	Check	KAPLAN, ASHLEY N	27.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082725	MILEAGE REIM	08/27/2025	27.86		
		TRAVEL CONV & CONF-ED SERVICES--		01 E 005 030 000 000 366	27.86

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58322	Check	LAROCK, CASSIE J	30.97

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117123/045790	DOLLAR TREE REIM	08/17/2025	10.00		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	10.00
117191	ALDIS REIM	08/17/2025	20.97		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	20.97

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58323	Check	LAWSON PRODUCTS, INC	339.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9312701502	BLANKET PO FOR FISCAL YEAR 2025-2026	08/05/2025	308.42		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	308.42
9312720340	BLANKET PO FOR FISCAL YEAR 2025-2026	08/12/2025	30.98		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	30.98

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58324	Check	MASSP	195.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SLS3171	LAW SEMINAR REGISTRATION	08/22/2025	195.00		
			TRAVEL CONFERENCE-STAFF DEV-PRINCIPAL SCHMIT, M	55 E 310 640 019 000 366	195.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58325	Check	MEDRANO, ELIZABETH M	74.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082225	MILEAGE REIM	08/22/2025	74.90		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	74.90

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58326	Check	METRO SALES INC	5,702.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2865017	25-26 AHS COPIER SN: 4021C600362	08/19/2025	333.62		
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	8.62
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	325.00
INV2865018	25-26 WOODSON COPIER SN: 4021C900277	08/19/2025	395.09		
			REPAIR/MAINT-GEN COM ED--COM ED	04 E 500 505 000 321 350	59.09
			PRINCIPAL ON CAP LEASE-ECFE--ECFE	04 E 500 580 000 325 580	336.00
INV2865019	25-26 AHS COPIER SN: 4021C600318	08/19/2025	362.58		
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	37.58
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	325.00
INV2865020	25-26 ELLIS COPIER LEASE SN: 4041C900204	08/19/2025	553.06		
			REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	52.06
			PRINCIPAL ON CAP LEASE-SEC--	01 E 210 211 000 000 580	501.00
INV2865021	25-26 ED SERVICES COPIER SN: 4441RB00446	08/19/2025	218.78		
			REPAIR & MAINT SVCS-ED SERVICES--	01 E 005 030 000 000 350	8.78

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58326	Check	METRO SALES INC	5,702.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PRINCIPAL ON CAP LEASE-ED SERVICES--	01 E 005 030 000 000 580	210.00
INV2865022	25-26 AHS COPIERS LEASE	08/19/2025	1,112.88		
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	78.99
			PRINCIPAL ON CAP LEASE-SEC--	01 E 310 211 000 000 580	1,033.89
INV2865518	25-26 QUARTERLY COPIER OVERAGES	08/20/2025	2,667.31		
			REPAIR & MAINT SVCS-SUPERINTENDENT--	01 E 005 020 000 000 350	9.02
			REPAIR & MAINT SVCS-BUSINESS OFFICE--	01 E 005 110 000 000 350	859.95
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	42.71
			REPAIR & MAINT SVCS-ELEM ED--	01 E 105 203 000 000 350	311.02
			REPAIR & MAINT SVCS-ELEM ED--	01 E 125 203 000 000 350	120.95
			REPAIR & MAINT SVCS-ELEM ED--	01 E 145 203 000 000 350	380.07
			REPAIR & MAINT SVCS-ELEM ED--	01 E 155 203 000 000 350	118.28
			REPAIR & MAINT SVCS-ELEM ED--	01 E 185 203 000 000 350	521.83
			REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350	146.71
			REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350	156.77
INV2869537	STAPLES REFILL - SOUTHGATE	08/25/2025	58.93		
			GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401	58.93

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58327	Check	MK MUSIC REPAIR	3,597.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33241	CLARINET REPAIR	07/25/2025	17.60		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	17.60
33242	CLARINET REPAIR	07/25/2025	17.60		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	17.60
33243	FLUTE REPAIR	07/25/2025	17.60		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	17.60
33293	MARCHING BARITO REPAIR	08/05/2025	76.21		
			REPAIR & MAINT SVCS-MUSIC--	01 E 310 258 000 000 350	76.21

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58327	Check	MK MUSIC REPAIR	3,597.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33296	FRENCH HORN REPAIR	08/06/2025	75.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	75.24
33298	TRUMPET REPAIR	08/06/2025	81.95		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	81.95
33301	FRENCH HORN REPAIR	08/07/2025	75.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	75.24
33303	BASS CLARINET REPAIR	08/07/2025	139.01		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	139.01
33306	FLUTE REPAIR	08/07/2025	37.55		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	37.55
33307	FLUTE REPAIR	08/07/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	25.60
33308	FLUTE REPAIR	08/07/2025	58.48		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	58.48
33309	FLUTE REPAIR	08/07/2025	100.87		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	100.87
33310	FRENCH HORN REPAIR	08/07/2025	98.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	98.24
33312	FLUTE REPAIR	08/07/2025	26.02		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	26.02
33313	FLUTE REPAIR	08/07/2025	21.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.60
33314	FLUTE REPAIR	08/07/2025	21.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.60
33315	FLUTE REPAIR	08/08/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	25.60
33316	FLUTE REPAIR	08/08/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	25.60

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58327	Check	MK MUSIC REPAIR	3,597.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33317	PICCOLO REPAIR	08/08/2025	17.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	17.60
33320	TRUMPET REPAIR	08/08/2025	21.00		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.00
33321	BARITONE REPAIR	08/08/2025	128.56		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	128.56
33322	CLARINET REPAIR	08/08/2025	21.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.60
33324	CLARINET REPAIR	08/08/2025	33.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	33.60
33325	CLARINET REPAIR	08/08/2025	108.15		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	108.15
33326	MELLOPHONE REPAIR	08/08/2025	59.14		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	59.14
33327	CLARINET REPAIR	08/08/2025	21.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	21.60
33328	TUBA REPAIR	08/08/2025	129.58		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	129.58
33329	FLUTE REPAIR	08/08/2025	59.33		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	59.33
33330	MELLOPHONE REPAIR	08/08/2025	72.64		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	72.64
33331	CLARINET REPAIR	08/08/2025	37.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	37.60
33332	BASSOON REPAIR	08/08/2025	55.15		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	55.15
33333	BASSOON REPAIR	08/08/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	25.60

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58327	Check	MK MUSIC REPAIR	3,597.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33334	TENOR SAXOPHONE REPAIR	08/08/2025	48.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	48.60
33335	FRENCH HORN REPAIR	08/09/2025	99.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	99.24
33336	TROMBONE REPAIR	08/09/2025	98.61		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	98.61
33337	FRENCH HORN REPAIR	08/09/2025	75.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	75.24
33338	BASS CLARINET REPAIR	08/09/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	25.60
33340	ALTO SAXOPHONE REPAIR	08/09/2025	27.66		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	27.66
33341	OBOE REPAIR	08/09/2025	48.68		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	48.68
33342	BASS CLARINET REPAIR	08/09/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	25.60
33343	OBOE REPAIR	08/09/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	25.60
33344	CLARINET REPAIR	08/09/2025	50.69		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	50.69
33345	BARI SAXOPHONE REPAIR	08/09/2025	41.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	41.60
33346	BARI SAXOPHONE REPAIR	08/10/2025	25.60		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	25.60
33347	TENOR SAXOPHONE REPAIR	08/10/2025	69.86		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	69.86
33348	BASSOON REPAIR	08/10/2025	53.61		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	53.61

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58327	Check	MK MUSIC REPAIR	3,597.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33349	CONTRA-ALTO CLA REPAIR	08/10/2025	45.82		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	45.82
33350	CONTRA-BASS CLA REPAIR	08/10/2025	43.94		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	43.94
33351	FRENCH HORN REPAIR	08/10/2025	75.24		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	75.24
33353	FRENCH HORN REPAIR	08/10/2025	75.12		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	75.12
33354	TRUMPET REPAIR	08/11/2025	75.32		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	75.32
33355	TENOR SAXOPHONE REPAIR	08/11/2025	55.04		
		REPAIR & MAINT SVCS-MUSIC--		01 E 210 258 000 000 350	55.04
33356	TROMBONE REPAIR	08/11/2025	70.11		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	70.11
33357	TROMBONE REPAIR	08/11/2025	87.46		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	87.46
33370	TROMBONE REPAIR	08/12/2025	56.38		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	56.38
33373	BASS TROMBONE REPAIR	08/12/2025	172.34		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	172.34
33377	MELLOPHONE REPAIR	08/13/2025	134.80		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	134.80
33381	EUPHONIUM REPAIR	08/13/2025	128.56		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	128.56
33385	EUPHONIUM REPAIR	08/14/2025	128.56		
		REPAIR & MAINT SVCS-MUSIC--		01 E 310 258 000 000 350	128.56

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58328	Check	MN STATE HIGH SCHOOL LEAGUE	2,905.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
043577	ANNUAL MEMBERSHIP	08/12/2025	2,905.00		
		DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 820	2,905.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58329	Check	MOLINE AWARDS AT STERLING	48.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0069999	NAME PLATE - SCHOOL BOARD	07/09/2025	48.75		
		GEN SUPPLIES-SCHOOL BOARD--		01 E 005 010 000 000 401	48.75

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58330	Check	MUSIC MART	24,703.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1878748	APS 5-12 MUSIC ORDER	07/29/2025	5,265.00		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	5,265.00
1885830	APS 5-12 MUSIC ORDER	08/13/2025	689.50		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	689.50
1886457	APS 5-12 MUSIC ORDER	08/14/2025	105.00		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	105.00
1886680	APS 5-12 MUSIC ORDER	08/15/2025	300.00		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	300.00
1887256	APS 5-12 MUSIC ORDER	08/16/2025	1,835.99		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	1,835.99
1888210	APS 5-12 MUSIC ORDER	08/18/2025	16,364.52		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	16,364.52
1888530	APS 5-12 MUSIC ORDER	08/19/2025	143.90		
		TEXTBOOK & WORKBOOK-SEC--OPER CAP		05 E 005 211 000 302 460	143.90

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58331	Check	PAES PRODUCTIONS, LLC	10,975.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-101412	PAES UPGRADE	07/18/2025	10,975.00		
		INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 406	10,975.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58332	Check	PALMER BUS SERVICE	14,678.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV14969	KIDS KORNER	07/31/2025	1,251.55		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	1,251.55
INV14970	KIDS KORNER - GUPPIES	07/31/2025	369.57		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	369.57
INV14971	KIDS KORNER - SHARKS	07/31/2025	615.95		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	615.95
INV14972	KIDS KORNER - WOODSON	07/31/2025	123.19		
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	123.19
INV14973	MORE THAN PINK	07/31/2025	123.19		
	TRANSPORTATION-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 360	123.19
INV15072	AUGUST 2025 SPED ROUTES	08/31/2025	11,256.32		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	11,256.32
INV15073	SUMMER SCHOOL SPED AIDS AUGUST 2025	08/31/2025	939.12		
	TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS			01 E 005 760 000 723 360	939.12

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58333	Check	PIONEER MANUFACTURING COMPANY	1,233.57

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-263836	FIELD STRIPING PAINT & CLEANER	08/21/2025	1,233.57		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	1,233.57

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58334	Check	RATWIK ROSZAK & MALONEY PA	3,492.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
80326	LEGAL SERVICES - JULY 2025	07/31/2025	3,492.50		
	LEGAL SERVICES-PERSONNEL--			01 E 005 160 000 000 313	3,492.50

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58335	Check	ROCHESTER 100 INC	114.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV106588	NICKY'S 10-IN-1 FOLDERS-COMBO 1	08/15/2025	114.40		
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	114.40

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58336	Check	RUNNINGS SUPPLY INC.	81.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3854350	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	08/12/2025	12.58		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	12.58
3854903	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	08/13/2025	1.72		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1.72
3855285	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	08/14/2025	51.96		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	51.96
3855877	MAINTENANCE SUPPLIES BLANKET PO FY 2025-2026	08/15/2025	15.58		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	15.58

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58337	Check	SAVVAS LEARNING COMPANY	23,758.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4027419536	LANGUAGE ARTS TEACHERS EDITIONS FOR IJ HOLTON	08/13/2025	23,758.92		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	23,758.92

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58338	Check	SCHOOL FIX CATALOG	961.93

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
627160A	REPLACEMENT CORK ROLLS AND RAILS	08/15/2025	961.93		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	961.93

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58339	Check	SEVERSON, SUSAN R	49.14

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2324	LIFE INSURANCE REFUND	08/13/2025	49.14		
			MISC REVENUE- --	01 R 000 000 000 000 099	49.14

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58340	Check	SFM	89,978.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3673235	WORKERS COMPENSATION	08/19/2025	89,978.00		
			WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	89,978.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58341	Check	SHERWIN WILLIAMS CO	659.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3769-1-2	DISTRICT PAINT SUPPLIES BLANKET PO FY 2025-2026	08/12/2025	43.65		
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 401	43.65
3958-0	DISTRICT PAINT SUPPLIES BLANKET PO FY 2025-2026	08/18/2025	65.78		
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 401	65.78
4056-2	DISTRICT PAINT SUPPLIES BLANKET PO FY 2025-2026	08/21/2025	549.78		
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 401	549.78

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58342	Check	SOLIANT HEALTH LLC	3,094.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21251521	SLP SERVICES	08/17/2025	3,094.91		
			PMT FOR ED PURP-SPEECH--STATE SPED	01 E 005 401 000 740 394	3,094.91

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58343	Check	SUMMIT FIRE PROTECTION	847.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3463568	SEMI-ANNUAL INSPECTION - BANFIELD	08/20/2025	363.30		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	363.30
3463623	SEMI-ANNUAL INSPECTION - NEVELN	08/20/2025	484.51		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	484.51

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58344	Check	SUNBELT STAFFING	4,003.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21252726	CONTRACTED PSYCH	08/17/2025	4,003.13		
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394	4,003.13

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58345	Check	THE MASTER TEACHER INC	550.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116809353	PARAEDUCATOR ONLINE TRAINING ANNUAL SUBSCRIPTION	08/15/2025	550.00		
			RECRUITING-PERSONNEL--	01 E 005 160 000 000 890	550.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58346	Check	TILL360 LLC	1,995.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HUB250701MN	HUMAN CONNECTION HUB LICENSE	07/01/2025	1,995.00		
			INST SOFTWARE LIC-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 406	1,995.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58347	Check	TOBII DYNAVOX LLC	99.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00547103	BOARDMAKER	08/19/2025	99.00		
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	99.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58348	Check	TWH CONSULTING	3,845.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081525	CO-TEACHING WORKSHOP	08/15/2025	3,845.00		
			FED CNTRCT < $25K-TCH TRNG-PRO DEV-TITLE II-A	01 E 005 204 640 414 303	3,845.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58349	Check	UNDERWOOD, RACHEL A	100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-0211046-7807409	AMAZON REIM	08/28/2025	6.03		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	6.03
112-5097404-8923440	AMAZON REIM	08/28/2025	93.97		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	93.97

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58350	Check	UNIVERSITY OF MINNESOTA	156,995.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0290081814	FUNCTIONAL PHONICS+MORPHOLOGY CURRICULUM	08/06/2025	156,995.00		
			TEXTBOOK/WORKBOOK-CURICULUM DEV--LITERACY AID	01 E 005 610 000 356 460	156,995.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58351	Check	UPLIFT DESK	1,656.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2121402	DESK - PRINCIPAL OFFICE	07/31/2025	1,656.00		
			EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	1,656.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58352	Check	USBANK- A TFS PROGRAM	2,228.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
562260877	25-26 COPIER LEASE PAYMENTS	08/17/2025	2,228.00		
		PRINCIPAL ON CAP LEASE-SUPERINTENDENT--		01 E 005 020 000 000 580	23.15
		PRINCIPAL ON CAP LEASE-BUSINESS OFFICE--		01 E 005 110 000 000 580	136.57
		PRINCIPAL ON CAP LEASE-OPERATIONS--		01 E 005 810 000 000 580	94.39
		PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 105 203 000 000 580	270.58
		PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 125 203 000 000 580	78.28
		PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 145 203 000 000 580	270.58
		PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 155 203 000 000 580	151.98
		PRINCIPAL ON CAP LEASE-ELEM ED--		01 E 185 203 000 000 580	393.91
		PRINCIPAL ON CAP LEASE-SEC--		01 E 210 211 000 000 580	186.13
		PRINCIPAL ON CAP LEASE-SEC--		01 E 310 211 000 000 580	384.11
		PRINCIPAL ON CAP LEASE-		01 E 310 710 000 000 580	94.10
		PRINCIPAL ON CAP LEASE-SEC--ALC		01 E 610 211 000 303 580	144.22

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58353	Check	WESTRUM, JODI L	56.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0870001080520725254	HOBBY LOBBY REIM	07/25/2025	22.41		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	22.41
0870001092300821254	HOBBY LOBBY REIM	08/21/2025	12.16		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	12.16
5202011601345708821 4	WALMART REIM	08/19/2025	22.13		
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430	22.13

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58354	Check	WHITAKER, TODD	11,800.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081925	PRESENTER FEE - BACK TO SCHOOL	08/19/2025	11,800.00		
		FEES FOR SERVICES-STAFF DEV--STAFF DEV		01 E 005 640 000 316 305	11,800.00

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**$521,121.89**

T260301 Summary

Type	Count	Amount
Regular	58	521,121.89
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**58**	**$521,121.89**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002526		AUSTIN ELECTRIC*	12,013.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2500733	ELLIS - FS TEMP LIGHTING FOR WALK-IN FREEZER/COOLER	08/15/2025	1,550.00		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	1,550.00
47301818	FS SUMNER KITCHEN EQUIPMENT	08/15/2025	7,465.00		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	7,465.00
47302723	FS NEW KITCHEN EQUIPMENT @ BANFIELD	08/15/2025	2,998.00		
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	2,998.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002527		CUSTOM ALARM INC*	2,718.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
616181	BLANKET PO FY 25-26	08/11/2025	1,385.64		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	1,385.64
616182	BLANKET PO FY 25-26	08/11/2025	232.08		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	232.08
616183	BLANKET PO FY 25-26	08/11/2025	239.88		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	239.88
616196	BLANKET PO FY 25-26	08/11/2025	239.88		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	239.88
616210	BLANKET PO FY 25-26	08/11/2025	156.72		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	156.72
617733	AHS SERVICE TO ALARM SYSTEM	08/13/2025	464.57		
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350	464.57

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002528		DISCOUNT SCHOOL SUPPLY*	471.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P43565970101	SCHOOL SUPPLIES ORDER NUMBER P43565970100	08/22/2025	471.65		
			GEN SUPPLIES-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 401	471.65

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002529		GODFATHER'S PIZZA*	385.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07446	LUNCH FOR LINK CREW LEADERS (8/12/25)	08/12/2025	303.50		
	GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT			01 E 310 298 488 000 401	303.50
07449	FOOD FOR NAPAC EVENT	08/29/2025	82.48		
	FOOD-OTH PUP SUP--AM INDIAN ED AID			01 E 005 790 000 320 490	82.48

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002530		HILLYARD/HUTCHINSON*	6,057.14

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605917990	BLANKET PO FOR FISCAL YEAR 2025-2026	08/21/2025	1,052.36		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	1,052.36
605919548	BLANKET PO FOR FISCAL YEAR 2025-2026	08/22/2025	680.24		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	680.24
605919549	BLANKET PO FOR FISCAL YEAR 2025-2026	08/22/2025	2,111.43		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	2,111.43
605919550	BLANKET PO FOR FISCAL YEAR 2025-2026	08/22/2025	2,031.76		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	2,031.76
700672815	BLANKET PO FOR FISCAL YEAR 2025-2026	08/21/2025	14.96		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	14.96
700672844	BLANKET PO FOR FISCAL YEAR 2025-2026	08/21/2025	166.39		
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	166.39

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002531		HORIZON COMMERCIAL POOL SUPPLY*	817.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV114891	MAINTENANCE SUPPLIES-BLANKET PO FY 25-26	08/11/2025	817.54		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	817.54

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002532		INNOVATIVE OFFICE SOLUTIONS, LLC*	43.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN4906872	OFFICE SUPPLIES	08/13/2025	43.56		
	GEN SUPPLIES-ELEM ED--			01 E 185 203 000 000 401	43.56

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002533		IXL LEARNING*	4,800.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S542298	MATH AND ELA SITE LICENSES	08/15/2025	4,800.00		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 705 590 000 351 460	4,800.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002534		MCGRAW-HILL COMPANIES*	167,719.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137190487001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	26,184.10		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	26,184.10
137190493001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	32,630.70		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	32,630.70
137190494001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	31,549.50		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	31,549.50
137190495001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	24,364.00		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	24,364.00
137232300001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	7,413.70		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	7,413.70
137232314001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/17/2025	8,285.90		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	8,285.90
137232315001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/14/2025	7,413.70		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	7,413.70
137232317001	MY MATH 2018 3-YEAR SUBSCRIPTION	07/17/2025	7,413.70		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	7,413.70
137563389001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	-2,843.10		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	-2,843.10
137565202001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	8,076.00		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	8,076.00
137565233001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	11,710.20		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	11,710.20
137565268001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	-2,369.25		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	-2,369.25

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002534		MCGRAW-HILL COMPANIES*	167,719.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137566097001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	7,268.40		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	7,268.40
137566171001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	6,057.00		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	6,057.00
137566225001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	-3,159.00		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	-3,159.00
137566244001	MY MATH 2018 3-YEAR SUBSCRIPTION	08/21/2025	-4,580.55		
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	-4,580.55
137571455001	PRESENTATION BOOKS FOR SOUTHGATE EL	08/27/2025	713.34		
			INDIV INST SUPPLIES-ELL-PR YR-TITLE III, PT A	01 E 005 205 011 417 433	713.34
137609667001	ALEKS SUBSCRIPTIONS FOR SOUTHGATE PI	08/23/2025	1,591.26		
			INST SOFTWARE LIC-GIFTED--GIFT/TA	01 E 005 218 000 388 406	1,591.26

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002535		MIDTOWN AUTO CLINIC*	873.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101376	DISTRICT VEHICLE MAINTENANCE/REPAIRS FY 2025-2026	08/20/2025	873.21		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	873.21

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002536		PAAPE ENERGY SERVICES*	39,949.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118152	SERVICE CALL - ELLIS	07/28/2025	7,050.00		
			REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS	05 E 005 865 000 380 350	7,050.00
118162	SERVICE CALL - BANFIELD	07/28/2025	2,375.00		
			REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS	05 E 005 865 000 380 350	2,375.00
118163	SERVICE CALL - AHS	07/28/2025	13,145.00		
			REPAIR & MAINT-LTFM--MECHANICAL SYSTEMS	05 E 005 865 000 380 350	13,145.00
118436	SERVICE CALL - HOLTON	08/12/2025	1,010.46		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,010.46
118449	SERVICE CALL - SUMNER - PRIORITY ISSUES LIST	08/18/2025	3,925.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	3,925.00

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002536		PAAPE ENERGY SERVICES*	39,949.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118450	SERVICE CALL - WOODSON	08/18/2025	6,325.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	6,325.00
118451	SERVICE CALL - SOUTHGATE	08/18/2025	3,950.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	3,950.00
118452	SERVICE CALL - NEVELN	08/18/2025	1,825.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,825.00
118457	SERVICE CALL - WOODSON - COOLING ISSUE	08/18/2025	343.75		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	343.75

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002537		ROYAL FIREWORKS PRESS*	343.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133240	STUDENT BOOKS FOR IJ HOLTON PI ACADEMY	08/19/2025	343.75		
			INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433	343.75

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002538		SCAN AIR FILTER INC*	703.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
165003	DISTRICT AIR FILTERS - IJ	08/19/2025	516.04		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	516.04
165004	DISTRICT AIR FILTERS -IJ	08/19/2025	187.85		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	187.85

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002539		SCHOLASTIC INC*	166.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73552478	LIBRARY BOOKS MEDIA CENTER	08/05/2025	166.75		
			LIBRARY BOOKS-MEDIA CENTER--	01 E 105 620 000 000 470	166.75

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	5000002540		SCHOOL SPECIALTY, LLC*	74.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208136150518	GENERAL SUPPLIES	08/15/2025	35.76		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	35.76
208136167576	GENERAL SUPPLIES	08/17/2025	38.88		
			GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401	38.88

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**$237,138.69**

CB260301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	15	237,138.69
Total:	**15**	**$237,138.69**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	49021	Check	VARGAS, MONIKA	-27.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4142002346	HYVEE REIM.	12/07/2022	-6.98		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	-6.98
4142004524	HYVEE REIM.	12/02/2022	-20.97		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	-20.97
				Total:	**-$27.95**

VRT260301 Summary

Type	Count	Amount
Regular	1	-27.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$27.95**

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	58355	Check	VARGAS, MONIKA	27.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4142002346	HYVEE REIM.	09/02/2025	6.98		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	6.98
4142004524	HYVEE REIM.	09/02/2025	20.97		
	COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA			88 R 125 298 072 301 619	20.97
				Total:	**$27.95**

VRT260301 Summary

Type	Count	Amount
Regular	1	27.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$27.95**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	202003574	Wire Transfer	ALERUS	502.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118296	AUGUST 2025 FSA FEES AND AUGUST 2025 HSA FEES	08/26/2025	502.40		
				FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305	502.40
				Total:	**$502.40**

W260206 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	502.40
Epayables:	0	0.00
Total:	**1**	**$502.40**

Fund	Total
01 - GENERAL FUND	1,459,374.39
02 - FOOD SERVICE FUND	212,937.93
04 - COMMUNITY SERVICE	65,644.73
05 - CAPITAL EXPENDITURES	689,671.95
06 - BUILDING CONST	424,604.40
11 - SITE & CO-CURRICULAR	20,975.44
55 - PROFESSIONAL DEVELOPMENT FUND	195.00
66 - ATHLETICS	2,011.40
88 - STUDENT ACTIVITY	457.48
	$2,875,872.72

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	4,484,237.20	4,141,573.47	9,218,980.40	(593,169.73)
05 CAPITAL OUTLAY	1,252,559.14	4,862.04	478,917.08	778,504.10
11 SITE AND COCURRICULAR	542,230.52	3,437.58	3,795.41	541,872.69
12 AUSTIN AREA CONSORTIUM	(34,012.66)	2,371.86	42,575.14	(74,215.94)
55 PROFESSIONAL DEVELOPMENT FUND	34,125.32	0.00	1,283.27	32,842.05
66 ATHLETICS	116,550.35	1,060.00	0.00	117,610.35
88 ACTIVITY FUND	208,282.12	540.00	448.49	208,373.63
02 FOOD SERVICE	2,697,558.56	92,445.34	355,690.42	2,434,313.48
04 COMMUNITY SERVICE	1,483,955.20	128,041.30	261,977.82	1,350,018.68
06 CONSTRUCTION FUNDS	40,110.43	49,130.65	1,690,729.58	(1,601,488.50)
07 DEBT SERVICE	1,932,018.09	226,130.33	385,687.50	1,772,460.92
08 TRUST FUND	48,133.33	0.00	0.00	48,133.33
18 CUSTODIAL FUNDS	0.00	261.73	261.73	0.00
20 INTERNAL SERVICE FUND	1,819,568.26	1,371,422.67	1,393,606.82	1,797,384.11
TOTAL CASH	**14,625,315.86**	**6,021,276.97**	**13,833,953.66**	**6,812,639.17**
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,548.74	4.78	0.00	1,553.52
05 CERTIFICATES OF PURCHASE - US BANK	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	21,577,324.41	15,241.77	476,700.00	21,115,866.18
01 SCHOLARSHIP INVESTMENTS	9,940.58	0.84	0.00	9,941.42
08 SCHOLARSHIP TRUST INVESTMENTS	70,293.64	2.67	0.00	70,296.31
45 OPEB TRUST INVESTMENTS	96,188.38	348.75	0.00	96,537.13
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	**21,773,749.04**	**15,594.03**	**476,700.00**	**21,312,643.07**
GRAND TOTAL PER TREASURER'S BOOKS	**36,403,613.64**	**6,036,875.78**	**14,310,653.66**	**28,129,835.76**

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	10,034.23	0.00	0.00	0.00	10,034.23
BREMER - ICS CASH SWEEP	239,811.83	0.00	0.00	0.00	239,811.83
BREMER - MAIN	2,199,797.44	(652,685.51)	8,504.98	0.00	1,555,616.91
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	25,054.18	0.00	0.00	0.00	25,054.18
MN TRUST OPERATING ACCOUNT	4,932,991.37	0.00	0.00	0.00	4,932,991.37
MN TRUST CAPITAL FACILITY BONDS 2025A	49,130.65	0.00	0.00	0.00	49,130.65
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,553.52	0.00	0.00	0.00	1,553.52
OPERATING INVESTMENTS - MN TRUST	21,115,866.18	0.00	0.00	0.00	21,115,866.18
SCHOLARSHIP INVESTMENTS	9,941.42	0.00	0.00	0.00	9,941.42
SCHOLARSHIP TRUST INVESTMENTS	70,296.31	0.00	0.00	0.00	70,296.31
OPEB TRUST INVESTMENTS	96,537.13	0.00	0.00	0.00	96,537.13
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	**28,774,016.29**	**(652,685.51)**	**8,504.98**	**0.00**	**28,129,835.76**

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

AUSTIN PUBLIC SCHOOLS
INSPIRE • EMPOWER • ACCELERATE

DATE: September 8, 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.

- Our first day of school was on August 20th. It was wonderful having the students back in the building and we are looking forward to the 2025/2026 school year.
- We are looking forward to celebrating our Homecoming week in September. Austin's Homecoming will be the week of September 15th - 18th.
- Austin Activities is in full swing with our Fall Season Athletics and Activities. It was a great start with our students and spectators proudly cheering for our teams. Keep that momentum going! Thank you for your support.

Packer Profile for all learners.

- AHS Sophomores will be attending the 2025 CareerQuest Fair the morning of September 19th along with students from across the region. This isn't your ordinary career fair, it's a chance for students to visit interactive displays in all career cluster areas and learn about their options for career paths.
- The career pathway center is available to students to find information regarding volunteer hours, job shadow, career pathway exploration, college exploration, scholarship, and much more. If you have questions Jane Carlson and the career pathway center is located next to the media center on the first floor.

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

- We are off to a fantastic start to the new school year! The energy and enthusiasm from students and staff have been truly wonderful to see. We are thrilled to welcome everyone back to our hallways and classrooms for a year of learning, growth, and community.
- This year is particularly exciting as, in addition to our 9th grade BARR teams, we started a 10th grade BARR (Building Assets, Reducing Risks) cohort. This program is designed to create a strong support system for our students by fostering

positive relationships between students, teachers, and families. We are confident that the BARR program will empower our students to achieve their academic and personal goals.

- As we settle into the rhythm of the school year, we want to share a friendly reminder about the importance of regular school attendance. To graduate in four years, students need to earn a specific number of credits each year. Consistent attendance is the first and most crucial step to academic success and staying on track for graduation. Every day in the classroom provides valuable instruction, discussion, and support that cannot be replicated.
- Let's work together to make this a successful and productive year for every student. We appreciate your partnership and look forward to a great year ahead.
- Austin Athletics is proud to bring back Packer Study Table for our student-athletes who may need some extra support in their academics. Our goal is to ensure not only success in competition, but success in classroom as well.

Excellence in resource management.

- This school year, we are excited to introduce digital hall passes as part of our ongoing commitment to student safety and accountability. The new system replaces traditional paper passes with a secure, electronic process that allows staff to monitor student movement more efficiently throughout the school day.
- Digital hall passes strengthen safety by providing real-time information about which students are out of class and where they are headed. This helps ensure that students are where they need to be, while also reducing opportunities for unsupervised or inappropriate behavior in hallways and other common areas.
- In addition, the system enhances accountability. Students are more mindful of their time out of class, and staff have a clear record of patterns or frequent requests that may require additional support. Early results show that students are adapting quickly, and teachers report that transitions are smoother and learning time is better protected.
- We are proud to take this step toward creating a safer and more structured environment for all students. Digital hall passes are just one of the ways we are leveraging technology to support a positive school culture and uphold our shared responsibility for student success.
  Newsletter: https://secure.smore.com/n/a74z0

Austin Online Academy/Austin ALC :

1. **Support and Resources for a Safe and Welcoming Learning Environment**

- Students and caregivers had the opportunity to connect with teachers and learn more about both programs during our Welcome Back and Onboarding events. These gatherings set a positive tone for the year and helped build strong relationships from the start. We look forward to celebrating student attendance and academic achievements throughout the semester.

2. **Packer Profile for All Learners**

- Staff dedicated time over the summer to prepare and launch the new 10th–12th Grade Seminar Experience Courses. These seminars are designed to help students explore their identities, set future goals, and build out their Austin Public Schools Portfolio. Additionally, Amanda Blaschko, Southeast & South Central Regional Analyst from the Department of Employment and Economic Development, provided professional development focused on tools to support this initiative.

3. **District-Wide Multi-Tiered Systems of Support**

- This year, both AOA and ALC will implement Small Block time, allowing staff to proactively build relationships and provide targeted support to students. This approach aligns with the BARR (Building Assets, Reducing Risks) framework used at AHS, reinforcing our commitment to personalized and responsive support systems.

4. **Excellence in Resource Management**

- We are excited to announce the addition of a 12th Grade Cohort at ALC, expanding opportunities for students in their final year. Enrollment in AOA continues to grow, reflecting the increasing demand and success of our online learning model.

Newsletter: Same as AHS

Ellis Middle School:

Safe and Welcoming Learning Environment:

- Our Site Leadership Team will continue to work on PBIS incentives for students and staff.
- We will be implementing strategies from our Strengths Finder work from the last three years in each department.
- We are doing learning work with our AEA representatives around a peer mediation plan for staff.
- Our largest efforts will be implementing the Staff Generated Building Goals from last year's teacher feedback.
- **BARR UPDATE**
  - In June 23 staff members participated in "Understanding Trauma Through Barr" and "Effective Team Meetings in BARR" trainings led by facilitators from the BARR Center. They learned to recognize how trauma may impact student experience & learning with an emphasis on how the BARR structure can support a student who has been impacted by trauma. They also learned about the elements of an effective team and how to put those elements into practice.
  - We are fortunate that Tony Bland will be our BARR Coach for another school year. He was also one of the trainers over the summer and did an excellent job.

- We have 6 small block teams this year and have begun our meetings. The teachers are working hard in preparation for the strength-based discussions they will have about every student over the course of the school year.
- At Ellis, Big Block meetings will take place once a week after school with one meeting for Grade 7 and another meeting for Grade 8. Our teachers are taking on leadership roles at these meetings in the areas of facilitator, timekeeper, and notetaker to ensure that these meetings run smoothly.
- Weekly I-Time sessions began in Social Studies classes with the creation of House Rules for I-Time lessons at Ellis. Our second lesson in both Grade 7 & Grade 8 focuses on community-building as students learn more about each other.

Packer Profile for All Learners

- We are developing a Career Fair for our students.
- We are creating an Exploratory Wheel for next year's scheduling. Students will get specific electives based on their music choices.
- We are doing learning work to develop another Project Lead the Way class for 26/27.

District Wide Multi-Tiered Systems of Support for all learners.

- Our English Language teachers will be participating in the OL/LA training
- We are working with our EXCELL program to adjust instruction and options for students.
- Campus Workflow will be used for attendance.
- HITS strategies will be implemented and measured.
- EduClimber training and implementation will directly impact MTSS work.
- Our Professional Learning Communities are continuing their Strengths Finder work and developing strategies to reduce the number of failing grades by bolstering student grit.
- BARR will continue to be a significant part of our MTSS weekly meetings.

Excellence in Resource Management

- The new Weight Room at Ellis will be an added unit for P.E.
- The Pool Renovation
- The Auditorium renovations to light, sound and floor continues.
- We are studying ways to encourage and keep our substitute teachers.
- We continue to replace old desks and chairs.

Newsletter: https://secure.smore.com/n/ndmj83

IJ Holton Intermediate School:

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

- The major priority this year will be implementing the whole group and small group reading, learning from last year's training. We will also be focusing on including small group learning in math with more time devoted to math instruction.
- We will be implementing BARR (Building Assets Reducing Risks) at Holton this year to enhance our MTSS process and student awareness.
- We will continue our Crisis Response Teamwork.
- We will continue to be a PBIS school with another year of state recognition for our work.
- **BARR UPDATE**
    - In June 15 staff members participated in BARR Implementation training led by facilitators from the BARR Center. Staff learned about the history of BARR, the BARR system's eight strategies, and the application of those eight strategies at IJ Holton.
    - We have begun our coaching calls with Sarah Thoreson who will be our BARR Coach for the school year.
    - The 24 core teachers are meeting in small block teams once a week and have been learning about the structure of the small block meeting and its focus on the strength-based conversation about every student.
    - Big Block meetings have started as well with teachers learning about the structure of that meeting with a focus on data, intervention, and goal setting.
    - Weekly U-time sessions began in Connect classes with the teachers working with students in the creation of House Rules for the U-Time lessons that will be used throughout the year.

Packer Profile for All Learners

- We will investigate and do learning work to replace Green Architecture with a new PLTW class next year.
- We will investigate artifacts from our PLTW classes to include in each student's Packer Portfolio.

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

- BARR training and implementation for all teachers.
- HITS (High Impact Teaching Strategies) training for all teachers.
- EDU Climber training for all teachers.
- Functional phonics/morphology

Excellence in resource management.

Our finances now must function like an elementary school: school supplies, classroom libraries etc.

Newsletter: https://secure.smore.com/n/x18kj

Banfield Elementary School:

- Support and resources to ensure a safe and welcoming learning environment.
    - Students participate in a daily morning meeting from 8:00–8:25 to help create a welcoming and positive start to each day.
    - During the first week of school, staff review the Standard Response Protocol with students and practice safety through lockdown and fire drills.
    - On September 9th, Banfield staff will visit the school's evacuation site to review the process and expectations for evacuation.

- Packer Profile for all learners.
    - Staff are beginning to complete benchmark testing, which will support small group instruction starting by September 23rd.
    - Staff are excited for the paid versions of Lalilo and Freckle, which connect to benchmark testing and provide tailored skills and activities for students.

- District-wide multi-tiered systems of support for all learners.
    - We continue to implement PBIS and use our Bobcat Best language throughout the school.
    - Staff participated in functional phonics and morphology training during back-to-school week.
    - Every Wednesday after school, PLCs are scheduled to dive into STAR reading scores and tailor instruction to meet student needs.

- Excellence in resource management.
    - Ryan Haynes, an Elementary Music Teacher at Banfield, has received a Fulbright Teacher Exchange award for the 2025-2026 cycle from the U.S. Department of State and the Fulbright Foreign Scholarship Board.
        - Full Press Release - Link
    - Providing school supplies for all students has once again been a successful change for families.
    - We are fully staffed across the building, including the recent hire of a former Banfield Bobcat staff member as our shared Social Worker.
    - Teachers are compiling lists throughout September to ensure they have the resources needed to be successful in their classrooms.

  Newsletter: https://secure.smore.com/n/ag7k1

Neveln Elementary School:

- Support and resources to ensure a safe and welcoming learning environment. We are excited to share that Neveln Elementary is continuing to implement **Positive Behavioral Interventions and Supports (PBIS)** this year.

As part of PBIS, we **explicitly teach and practice behavior expectations** in all areas of our school—classrooms, hallways, bathrooms, cafeteria, playground, library, and buses. Each day, we focus on the **Neveln Knight Code of Honor: Be Respectful, Be Responsible, Be Safe**

- **"I Can" Cards** – Earned when students demonstrate the Knight Code of Honor. Cards are collected in each classroom and can be used for prizes during our monthly *Character Counts* celebrations. *(This month's theme is Building Our Neveln Community.)*
- **Golden "I Can" Cards** – Awarded to classrooms by specialists or for positive cafeteria behavior. Collecting 10 earns a **Gold Shield**.
- **Schoolwide Celebrations** – When our school collects 10 Gold Shields together, the whole Neveln community celebrates with a special event.
    - We are proud to share that we have already collected **3 Gold Shields** this year—Knights are off to a strong start!

We were thrilled to welcome families back on **August 14th** for Back to School conferences. **87% of families attended**, providing a strong foundation for partnership as we begin the year.

Neveln Elementary will participate in the **APS Homecoming Parade** on **Friday, September 19th**. Families are invited to walk with us—please meet at Westcott Field at 4:00 p.m. to join the celebration with **Sir Neveln** leading the way!

- Packer Profile for all learners.

At Neveln Elementary, we are committed to the **Packer Profile**, which encourages our Knights to grow as:

- Responsible
- Resilient
- Contributors
- Learners
- Communicators

This month, our students will have opportunities to connect classroom learning with **real-world experiences** through field trips and special events.

- **3rd Grade – Nature Center (September 11th)**
  Students will explore the outdoors, build curiosity, and practice being responsible learners and contributors to their community.
- **3rd Grade – Day on the Farm (September 24th)**
  Students will gain firsthand knowledge about agriculture, animals, and the importance of farming in our Austin/Mower County community.
- **1st Grade – Apple Orchard (September 26th)**
  Students will learn about plant life cycles, harvesting, and where our food comes from.

These field trip experiences are powerful ways for our Knights to **live out the Packer Profile**—applying what they learn in the classroom to the world around them.

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

At Neveln Elementary, we use a **Multi-Tiered System of Support (MTSS)** to ensure that every student has what they need to be successful.

During the first month of school, our Knights complete **benchmark assessments**. These help us understand each child's strengths and areas for growth. The results guide our instructional services—making sure each student receives the right support at the right time.

Attendance Matters Every Day

We also track **student attendance**, because being at school on time each day is one of the most important ways students can succeed.

- School begins promptly at **8:00 AM**.
- Being on time builds **confidence, routine, and academic growth**.
- **Academics** – targeted instruction and interventions
- **Behavior** – clear expectations and positive reinforcement
- **Social/Emotional Skills** – building resilience and relationships
- **Attendance** – encouraging strong habits and family partnerships

Our **leadership committees meet weekly** to review data and discuss ways to best support students and families. Together, we are committed to making sure every Neveln Knight thrives.

- Excellence in resource management.

We are excited to welcome several new staff members to the **Neveln Knight family** this year! Their talents and dedication strengthen our school community and ensure that every child has the support they need to succeed.

New Neveln Staff

- **Ms. Bothun** – 2nd Grade Teacher
- **Mrs. Shultz** – 4th Grade Teacher
- **Mrs. Pauly** – Multilingual Teacher
- **Ms. Langfeldt** – Art Teacher

New Paraprofessionals

- **Ms. Johnson** – Paraprofessional
- **Ms. Ekta** – Paraprofessional

We are thrilled to have these educators join our team and contribute to the growth and success of our Knights!

Newsletter: https://secure.smore.com/n/6pj3c

Southgate Elementary School:

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

As part of our back to school activities, Southgate Gators are learning and practicing our PBIS mission of providing a safe and welcoming environment for students. Our students have been able to visit all areas of our school and are being taught our expectations for being "Respectful, responsible, Safe and Caring."

Homecoming week is Sept 15th through the 19th. A paradetakes place on Friday, September 27th. Southgate Elementary will walk in the annual **Homecoming parade**. If families wish to walk in the parade with their child, they should meet at the our designated area at Austin High School starting 3:45 p.m. so we can gather and enjoy a walk with our Southgate Gator. More details to come!

Our **Walk A Thon** at APS will be held at Southgate on Wednesday, October 8th. All families are welcome to come and walk for our Family Walk at 8:15am. All students KG-4th grade will walk with their classroom teachers and our families are invited to join us too!

2. Packer Profile for all learners

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

Our Nature Center field trips, Day at the Farm outing and visit to the Hormel Home will serve as jump off points for students to think about different career paths for themselves. We appreciate these opportunities to explore our community and how we can contribute to it.

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

Southgate is spending extra time this year focusing on our literacy instruction.

Teachers and specialists meet in teams once a week in professional learning communities to plan lessons tailored to the individual needs of all students. Our School Leadership Team met ove rthe summer and is excited to lead staff through exploring best practices for our reading instruction.

We are also beginning to assess students groups to ensure that we can provide instruction that helps our learners grow and accelerate in according with the district's Strategic Plan. These assessments will be conducted throughout September so that we can better gauge our student's learning.

4. Excellence in resource management.

At the end of the summer we had lower enrollment in our Kindergarten sections which required us to collapse one section. We were able to internally shift staff in order to make the change work. One exciting change is that we have a class that is looping from Kindergarten to 1st grade. Mr. Denzer and his class made the move together which has had a positive impact already on the start of a 1st grade year.

We continue to search for 2 paraeducators in our special education program. Please feel free to reach out to me directly! derik.gustafson@austin.k12.mn.us

Ryan Haynes, an Elementary Music Teacher at Southgate, has received a Fulbright Teacher Exchange award for the 2025-2026 cycle from the U.S. Department of State and the Fulbright Foreign Scholarship Board.

- Full Press Release – Link

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

Sumner Elementary School:

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

  I am proud to share that Sumner Elementary School has been recognized as a **2024–2025 PBIS Minnesota Sustaining Exemplar School**, one of only 93 schools across the state to receive this honor.

  According to the Minnesota Department of Education (MDE), these schools were recognized "for their successful work during the 2024–2025 school year engaging in sustained PBIS implementation, an evidence-based framework for preventing problem behavior, providing instruction and support for positive and prosocial behaviors, and supporting social, emotional and behavioral needs for all students."

  This recognition reflects the dedication of our staff, students, and families in creating a positive school culture where every student can thrive.

  Each month, our **Family Newsletter** provides families with an opportunity to share feedback with our school community. The survey includes three questions:

  - *What are some things you feel our school is doing well?*
  - *What are some areas where you feel our school could improve, or opportunities for growth you would like us to explore?*
  - *We love to celebrate our staff! Is there someone at our school who has made a difference for your child or family that you would like to acknowledge?*

  This feedback helps us strengthen our practices and celebrate the positive impact of our staff.

- **Packer Profile for all learners.**

  Our school staff is participating in a **Door Name Sign pilot** that showcases our district's *Packer Profile* goals—building meaningful relationships, highlighting career exploration, and modeling the Packer Core Values.

  Each sign highlights teacher strengths, Packer Profile traits, past careers or jobs held, career aspirations from childhood, fun facts such as hobbies, favorite quotes, or pets, along with a photo.

  This initiative has quickly become a meaningful way for students and staff to connect, sparking conversations and strengthening relationships across our school community.

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

During the first month of school, our students complete **benchmark assessments**. The results from these assessments help us identify the instructional services and supports each student needs to be successful.

We are also excited to launch **Professional Learning Communities (PLCs)** this month. PLCs provide our staff with dedicated time to collaborate, analyze student learning, and design instruction that meets the needs of all learners. This work ensures that every student has the opportunity to grow and achieve at high levels.

- **Excellence in resource management.**

  Each morning from 7:45–8:00, students are able to access breakfast and enjoy it in their classrooms, helping them start the day ready to learn.

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

  Newsletter: https://secure.smore.com/n/aqk8x

Community Learning Center:

- Support and resources to ensure a safe and welcoming learning environment.
  - The Wellness Committee will have its first meeting of the year on September 9, 2025.
  - Weekly Wellness Tips and Insights and included in the 492 Happenings and in a Monday email.

- Packer Profile for all learners.
  - Community Education enrichment opportunities are available for adults and youth and can be found here. Opportunities from day trips, to yoga, to sports camps are available for learners of every age.

- District-wide multi-tiered systems of support for all learners.
  - ABE has implemented a new curriculum (Burlington) specifically designed for adults learning to speak English. Our team had training before school started and will continue to do so throughout this school year.
  - Early Childhood paraprofessionals and assistants received training before school started on academic and social behaviors that support learning in preschool age students. They will continue to have training throughout the year.
  - Several members of our early childhood team spent time writing curriculum this summer to include the learning we did on the Science of Reading into our scope and sequence.

    - Three early childhood teachers attended SMART training this summer and delivered instruction to their colleagues about how to enhance learning through use of SMART strategies. We will create SMART spaces for students to have increased opportunities to learn these skills.
    - APS Early Childhood program representatives were chosen to present at the Mid-west Pyramid Model summit on how we have grown our use of the model over the years in Austin.

- Excellence in resource management.
    - With much work by the Buildings and Grounds team our early childhood supplies are all now at our home at Woodson Education Center.

  Newsletter: https://secure.smore.com/n/6bmjr

AUSTIN PUBLIC SCHOOLS
INSPIRE • EMPOWER • ACCELERATE

DATE: September 2025

TITLE: Academics and Administrative Services

TYPE: Information

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

BACKGROUND:
The Office of Teaching and Learning oversees curriculum, instruction, staff development, and Federal Title programs for the district.
The Human Resources Office is responsible for employee recruitment and orientation, contract negotiations for all bargaining units, employee relations, student and employee data practices, and staffing with building/program administrators.

Support and resources to ensure a safe and welcoming learning environment

- Principal Professional Development: To support the implementation of our new K-5 literacy curriculum, Functional Phonics & Morphology, Teaching & Learning is having bi-weekly meetings with principals and instructional coaches at buildings to ensure a strong feedback loop, collaboration, and support as we work to improve student learning outcomes.
- Teacher Mentorship:
    - August 5, 6, and 7 we welcomed 42 new teachers and certified staff to the district. Some are new to the teaching profession, some come to Austin with years of experience in other districts, and we have many teachers who are returning to the district after time away. The 3 days were filled with an introduction to the community and district, time in buildings getting to know routines, working with curriculum, learning about their strengths, and learning about technology. We received very positive feedback about the welcome from the community, thank you to Kristen Olson from the Chamber of Commerce and the presentation by Corey Haugen and Kristi Beckman on our district data and demographics both sharing the numbers, but also bringing those numbers to life by sharing where our students come from around the world.
    - Teachers who are starting their 3rd year in the Austin School district had their first mentorship meeting of the year on August 25. At this meeting we talked about moments in their first week of the school year where they had success or made a connection. We went over the plan for the year which will include a focus on higher order thinking and thinking routines. We also took time to brainstorm topics that we could work through as a group at our upcoming meetings.
    - The K-6 instructional coaches continue to play a very important role in welcoming new staff to the building. They are an invaluable resource helping new teachers adjust to their new learning spaces and learning systems. This year we had a change in our coaching model at the 7-12 level where coaches are serving in a mentorship role with a focus on supporting teachers in their first 3 years here in Austin. Colleen Owens is the coach at Austin High School and Pete Walker is the coach at Ellis Middle School. They have both been stepping into their new role with curiosity, excitement, and experience that is serving the teachers well at these buildings. They have been visiting classrooms, answering questions, and providing tips and resources as they begin the year.

- The mentorship program continues to evolve and based on feedback from last spring; 3 changes were made to the program this year.
    - Meeting locations-We typically have met at the high school. This school year we will be meeting at building sites across the district. As teachers enter our system and over the first 3 years, they will have at least one meeting at each of our building sites. They will get to see the building and learn a little bit about the programming at each site.
    - Material Storage-We share a lot of information and resources during our meetings. It is typically shared through email, but we all know that it can take time to search for that one email. This year a Mentorship Team was created with a channel for Year 1, Year 2 and Year 3. Teachers will be able to access these folders to find things that we have discussed throughout the year.
    - Scenarios and Case Studies-Some of the best learning that can happen is done by practicing scenarios or discussing case studies. There are topics that we need to learn more about or practice. Teachers will be asked to share topics they would like to discuss, and we will work these topics into each of our meetings to both support our colleagues and learn. The year 3 teachers generated a list at their first meeting and submitted some great topics to get our year started.
- Strengths Development: The district will engage together this year in three sessions of Strengths development to focus on Strengths as an asset. On Sept. 22, staff will learn how to spot strengths in themselves, colleagues and students as this is imperative to lead with and draw out what is right about ourselves and others in our workplace.
- Human Resources Dept. Audit Implementation: HR implemented a structured onboarding process for new non-certified staff to ensure they feel welcomed, supported, and prepared for their roles. The onboarding included training on district procedures, technology resources, strengths, and safety protocols. Feedback from participants has been positive, and we anticipate this process will strengthen retention and their impact in the classroom.

Packer Profile for all learners

- Grow Your Own: The GYO program is starting year 3. Colleen Owens continues to serve in the role as GYO coordinator working to coordinate the program and provide opportunities for students interested in learning more education and how to become teachers. She is also teaching 2 concurrent classes at AHS through Riverland that introduce students to education through course work. The first Future Club meeting for the year is scheduled for September 3 and there will be continued work to recruit interested students. One recruitment practice from last year that was highly effective was asking teachers to nominate students who they thought might be good teachers. Sometimes our students don't even consider the field of education, but for someone to tap them on the shoulder and say that they might be good at this can really mean a lot to a student. We have also posted for Future Teacher Club leader. The program is very active, and we are looking for a current teacher that wants to share their passion for teaching and help students navigate the education pathway. One major focus of our grant work this year will be to award our first scholarships.
- Packer Profile Implementation: Packer Profile seminar courses are kicking off year two! The 9th grade students have had a strong start and seem to be excited to explore their future and develop new skills! Our teachers have continued to work hard as a team to provide amazing lessons and support! We had our first Profile Grade Level Assembly with our 9th graders on Wednesday, August 27th. Students learned about SchooLinks, resources available in the schools, and how this course can help them to explore their future and so much more!

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

- MTSS Implementation: The Teaching and Learning team is partnering with the Center for Applied Research and Educational Improvement (CAREI) to review program audit reports in the areas of English Learners, Mathematics, MTSS, and Gifted and Talented. This review includes measuring progress on recommendations from the audits and planning next steps to ensure continued implementation that is aligned with district priorities. The goal of this work is to ensure efforts are aligned and integrated across the system to provide consistent, high-quality learning opportunities for all students.

- READ Act: Our 25-26 READ Act training cohort began their learning with kick-off meetings at AHS and Ellis this month. Teachers had dedicated time during back-to-school week to begin working through the online modules, and the first of three live training sessions will be held in October.
- EL Program Review: Our team is working through language screening for our multilingual kindergarten and new-to-district students. This is a busy time for the EL Department, and we have been having team meetings to keep connected as we identify and place students. Thank you to our counseling offices that work with us to place students in classes to meet each learner's needs.
- Math Program Review:
    - K-6 Grade Level leaders will have their first monthly meeting on September 4th to discuss the math program audit, implementation of the new math standards, and evidence-based instructional practices.
    - As we start the school year, we have added a part-time math coach that will be working with math teachers in grades 5-12 to work toward meeting the recommendations set forth in the program review. Tony Einertson, a math teacher at Austin High School will serve in this role. He will work alongside the math teams and provide mentorship to math teachers, especially new math teachers to the system. He has already met with Ellis and the AHS teams. One of the focuses will be to work on vocabulary alignment, using common vocabulary across the system. He will also work with teams as we go through the curriculum review process and alignment to new standards.
- GT Program Review:
    - IJ Holton has implemented the new advanced reading and math classes. We are excited to offer advanced academic opportunities to students and will look to evaluate the success of the program throughout the year.
    - Advanced Academic and Young Scholar teachers will regularly meet this year during PLC time on Wednesdays. This opportunity will allow the teachers to more closely align the work happening across the buildings at each grade level as well as identify curriculum and resource needs. The teachers have also identified that they would like to continue their own professional learning specifically around depth and complexity.
- Instructional Leadership Team: New to the linked team structure this year, the purpose of the Instructional Leadership Team (ILT) that includes leaders from technology, special education, teaching and learning, and informational services is to ensure a cohesive, equitable, and strategic approach to improving teaching and learning across the district. By bringing together leaders from these critical areas, the team can collaboratively:
    - **Align instructional practices** with district goals, standards, and initiatives.
    - **Integrate technology effectively** to enhance student engagement, personalize learning, and support 21st-century skills.
    - **Support diverse learners**, particularly students with disabilities, through inclusive practices and appropriate accommodations.
    - **Use data strategically** to inform instruction, monitor progress, and drive continuous improvement.
    - **Foster coherence** across departments, ensuring that professional development, curriculum decisions, and resource allocations are aligned and support high-quality instruction for all students.

  Ultimately, this cross-functional team works to break down silos, create shared ownership of student outcomes, and ensure every student has access to a rigorous and supportive learning environment.

Excellence in Resource Management

- Teaching and Learning:
    - This month, our students will engage in benchmark assessments. We are excited to begin targeted, personalized instruction based on student assessment data using two new tools, Freckle and Lalilo. Both platforms are part of our MTSS, which is focused on meeting the specific learning needs of each child.
    - It has been a busy summer completing the curriculum purchases for Art, Health, Phy.Ed. and Music.
        - The art departments purchased kilns for 2 sites, new cameras for photography, and a variety of cultural art works, books, and materials to support learning about art and doing art.
        - The Phy. Ed. department purchased items to replace standard items like balls, and frisbees, but also worked to update some of the learning opportunities and games that they will be able to provide students.

        - The health departments at Ellis and the high school have been implementing a new health curriculum from Goodheart Wilcox, Comprehensive Health for Middle School and Comprehensive Health for High School. The Minnesota Department of Education is also currently in the process of writing new health standards. This will be the first time that the state will implement health standards for the state. Before this, school districts have developed their own outcomes based on some state guidelines and recommendations.
        - The elementary music department have been able to update instruments at their elementary sites and will continue the Music Play online curriculum, at the middle level there was a focus on purchasing methods books to ensure that all music learners have access to the essential learning materials as they start as new instrumental musicians, and at both the middle and high school level they updated their music repertoires.
    - This school year, the Career and Technical Education programs 5-12 will go through the curriculum review process.

AUSTIN PUBLIC SCHOOLS
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DATE: September 8, 2025

TITLE: Finance and Operations

TYPE: Information

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

BACKGROUND:

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

Support and resources to ensure a safe and welcoming learning environment

- Building and Grounds has installed key card access readers around the district to help with securing our buildings during lockdowns and after hours.
- Building and Grounds is working to develop a way to print ID cards for our vendors when they are in our buildings, so staff know who they are.
- 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 start of 2025.
- One of the goals of 2025-2026 school year is to develop a replacement cycle for our security cameras and also reviewing all properties to determine where we need to add more cameras. Thank you to Joe Adamson and his team for leading this project.

Packer Profile for all learners

- The Departments continue to collaborate with colleagues across the district to better learn how we can support the work. Examples of improvements that we have provided to Packer Profile
    - Investments into strength finders for all 9th graders
    - Working with AHS leadership to develop an on-going budget

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

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

Excellence in Resource Management

- **Finance Department**
    - Benefits has been working with CESO to develop a benefits enrollment guide for staff and will have this guide on our website in the next few weeks.
    - Benefits is gearing up for online enrollment via Skyward starting in December
    - 2026 levy process has started, and the preliminary review will be presented at the September 25th board meeting.

- For July month, we do not have any financials as we usually wait for our first enrollment submission to review financials.
- The yearly audit is scheduled for September 12th and thank you to Amy Hauser for leading that enormous effort.

- **Food and Nutrition Department**
  - Start of the year has been successful with new serving lines at Sumner and Banfield along with all our new cafeteria tables.
  - We are working on developing our equipment replacement cycle needs over the next 5 years so that we can strategically replace them instead of being reactive.
  - Food Service recently went through a summer food service audit, and we had no findings.
- **Building and Grounds**
  - Paulson tennis courts are in the final stages of construction and should be wrapping up by end of September
  - This summer will be a very busy summer with the following projects
    - Hasting gym painting and new floor
      - Project is finished and we are very thankful for how it turned out
    - AHS 3rd floor hallway painting
      - Project is finished and we are very thankful for how it turned out
    - Lightening Project
      - Moving along according to the schedule and hopefully will have most schools done before school starts.
    - Ellis Stage Lightening
      - Bid packet is done and quotes will be going out on August 14th
    - Christgau Hall Painting
    - Moving and setting up weight room at Ellis Middle School
    - AHS tuckpointing
    - Sumner playground
  - Starting to plan for summer of 2026 projects with a focus being on the resurfacing of our track facilities.

AUSTIN PUBLIC SCHOOLS
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DATE: 09/08/2025

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

- Information Services had a **great start to the school year**. In preparation for the staff and students return, Info Srvs initialized over 30 different curriculum/learning/operational platforms for users to enhance learning and improved operational efficiency.
- Information Services worked with and **supported families** throughout the summer and into the start of the year to assist them with technological and language barriers on their online annual renewal process for enrollment. Austin Public Schools has a superior centralized enrollment system that has become a model for districts throughout the state.

Packer Profile for all learners

- August 28, 2025 was the **public release** of the MN Assessments and North Star Accountability System reports. Here is a brief summary of the Percent Proficient by year/subject:

MN Asssessments	Reading	Mathematics	Science
2020-2021	34.5%	24.3%	24.9%
2021-2022	35.5%	27.5%	28.0%
2022-2023	35.4%	27.8%	28.5%
2023-2024	33.7%	26.6%	21.1%
2024-2025	32.1%	24.1%	NA – MCA-IV

- Information Services is continually working with sites to **inform instruction** based on assessment results from not only MN assessments, but also from our **Renaissance assessment platform** (STAR360 and FAST) that provides more formative data and standard specific data to support student learning and classroom instruction. When paired with classroom-level data, teachers have a detailed playbook for students needs and can respond to those needs through Tier 1 and targeted instruction.

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

- **Fall Benchmarking** – we are working to screen all students Grades KG-08 on the STAR 360/FAST Assessment platforms according to the district assessment program. Fall screenings will conclude on 9/19/2025 and Information Services will provide a summary snapshot to the board at a future study session.
- Info Services continues to work to enhance **MTSS efforts** in the district. Information Services is moving forward with full support of eduCLIMBER, a data warehousing and analytics platform from Renaissance Learning that we launched in August.. This tool allows educators and administrators to access and analyze student data more efficiently, supporting informed decision-making and continuous improvement. Initial training for staff has been completed, but will continue throughout the 25-26 school year and beyond. The rollout has been very smooth to date and we are excited for the potential time savings and efficiencies that eduCLIMGER is going to provide us. Additionally, we continue to work with school teams on Early Warning Systems (EWS) and data systems to make sure teams have all the information they need to inform their decision and work.

Excellence in Resource Management

- Information Services works very closely with administration and buildings to **confirm enrollment** and make sure that we have the most accurate rosters possible throughout the school year. This also involves our annual "no-show" process where sites work with Info Services to identify students that we had hoped would return for fall programming, but have not returned. These processes help us to confirm our staffing levels are appropriate to best support learning in all locations.
- **Campus Workflow:** Information Services continues to work with sites and review and refine processes with Infinite Campus Workflow Suite to streamline school operations and improve communication with families. New tools, including the Parent Portal Absence Request tool, Digital Hall passes at the 5-12 schools and student check-in kiosks, are enhancing efficiency, safety, and transparency. While we continue to work to perfect these tools, they already have reduced paper processes, provided families with convenient digital options, increased school safetly protocols and helped staff focus more time on supporting students.

AUSTIN PUBLIC SCHOOLS
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DATE: 9/8/25

TITLE: Special Services Department Update

TYPE: Information

PRESENTER(S): Dr. Sarah Knudsen, Executive Director of Special Services

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

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

Support and resources to ensure a safe and welcoming learning environment

- We will be working to fill our open paraprofessional positions.
- New licensed staff participated in a Special Education focused session during the new staff orientation week. They learned about data, using Spedforms, and restrictive procedures requirements.

Packer Profile for all learners

- We are learning about some changes in how we will partner with Vocational Rehabilitation Services to provide services to our students with disabilities during the transition to post-secondary. The changes are requirements from Vocational Rehabilitation. Effective at the start of the 2025-26 school year, Vocational Rehabilitation Services (VRS) will be implementing a new model for providing Introductory Career Services (ICS), including access to virtual courses. We will continue to collaborate with VR to coordinate services for our students.

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

- Dr. Knudsen and two school psychologists attended a listening session regarding MTDD/RtI (Response to Intervention) to determine eligibility for students with Specific Learning Disabilities (SLD).

Excellence in Resource Management

- Our Third Party Billing/MA staff are participating in a training from SpedForms to increase our internal capacity to effectively and efficiently carry out the billing process to increase this funding stream.

AUSTIN PUBLIC SCHOOLS
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DATE: September 8, 2025
TITLE: Technology Services
TYPE: Information
PRESENTER: Amy Thuesen, Director of Technology

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

Technology Advisory Team

- This team will resume meeting this fall for the 25-26 school year. Our focus this year will be: updating the district Acceptable Use Policy, building stronger communication between the district and community/families re: technology, and gathering feedback on digital and generative AI literacy needs.

Support and resources to ensure a safe and welcoming learning environment

- Our new cybersecurity software, deployed at the end of last school year, is already proving valuable as we enter the new year with the goal of preventing cyber incidents.
    - Endpoint Management for Staff Devices: This is enabling us to find malware, viruses, and other nefarious online activity in the early stages, instead of after it has impacted the device.
    - Microsoft Cloud Security: This new feature can detect many phishing emails and remove them before they are seen by users. It also notifies, and can even quarantine, staff and student accounts that have been compromised.
    - Applocker for Student Devices: This new Microsoft tool enhances our ability to manage student devices, particularly by preventing rogue app installations. While this has caused some friction with unique apps used in APS and PSEO courses, we are actively collaborating with partners to resolve compatibility issues where possible.
- Our Ed Tech Specialist is working closely with new teachers to support their integration into the district's tech ecosystem as the school year begins.

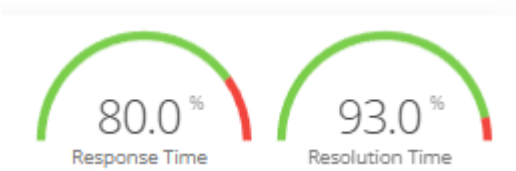
District-wide MTSS & Packer Profile

- We delivered the second in our series of Generative AI trainings to AHS staff, continuing our commitment to responsible and effective use of AI in education.
- We were able to meet with staff in most of the elementary buildings for a "back-to-school tech training" where we discussed updates to learning management platforms, digital literacy, Packer Profile artifact collection, and generative AI tools and best practices.

- We are partnering with the Teaching and Learning department to transition to an online staff development platform. This will streamline scheduling and tracking of trainings and CEUs.
- Tech Services also collaborated with other departments to establish a new Instructional Leadership Team. This initiative aims to improve consistency and communication around instructional practices across the district.

Excellence in Resource Management

- In the first five days of the school year, we successfully deployed 5,100 student devices – this included brand new iPads for all K-4 students and brand new laptops for all 5th and 9th graders. While there were a few issues during deployment, overall it went well considering how many new devices entered the system.
- During the time between August 11, when teachers returned to work, and Friday, August 29, the Help Desk took 326 support calls and technicians received 592 submitted support tickets. Our average ticket response time is 4.9 business hours, and our average ticket resolution time is 1.3 business days. Our goal is to respond to tickets within 24 business hours at least 80% of the time, and to resolve or escalate tickets within 3 business days at least 90% of the time. We are currently meeting that goal.



- We are reflecting on our back-to-school tech deployment process, particularly around staff and classroom technology at sites. Some loss and misplacement of technology occurred, and we are developing plans to address this in next summer's deployment cycle.
- Even though the 25-26 year just began, now is the time we are starting to plan for 26-27 student device purchases and network infrastructure replacement.

Austin High School

Proposal for Extended Field Trip

ISD 492 Board Policy #610 Field Trips: *"Extended field trips, that is those that require an overnight stay of more than one night and/or involve travel outside Minnesota, require school board approval. The board will consider such trips on an individual basis and pre-approval is needed before students or parents become involved. Field trips covered by this policy include those proposed by outside agencies or individual staff members that use the school name, or imply school district consent or authorization.*

X Multiple Nights In-State ____ Out-of-State

Sponsoring Organization/Name of Group	NAPAC AISES National Conference
Faculty Advisor	Amanda Schramm
Destination	Minneapolis, MN
Departure date	Oct 1st - 2025
Return Date	Oct 4th, 2025
# of Students attending	up to 4
# in group no attending	
Supervisor Ratio	1-4
Transportation method	bus
Agency Making travel arrangements	teaching and learning

Expenditures		**Financed By**	
Transportation	750	Students	NAPAC
Lodging	1800	Cost per student	Mayo Clinic
Meals	50 a day	Fundraisers (attach list)	Mayo Clinic
Entry fees/Tickets	2525	Outside contributions	Mayo clinic grant
Substitute Salary		Budgeted amount	750 transportation only
Misc.		Account number	005-790-000-313-3100
Total			

_____ Check if insurance is covered through MSHSL Specify if other: _____

Goal/purpose of the trip: Provides a chance to learn about the latest in STEM from a perspective that celebrates Indigenous knowledge and innovation.

- **Please attach a Trip Itinerary**

Mayo Clinic Grant will pay for all costs except Transportation.
Transportation will be paid by integration

Objectives of Field Trip	Demonstration of Outcomes

Supervisor Names	Title

- Attach a copy of informational correspondence and parent permission slip sent to parents
- Attach a copy of steps taken to inform and assist financially disadvantaged students (if applicable).
- Attach a copy of lesson plans for students not going on trip (if applicable).

Submitted by: _____ Date submitted 8-26-25

_____ Date 8.27.25

Principal

_____ Date 8-29-25

Superintendent

_____ Date _____

Chairperson, School Board, Austin Public Schools

EXPOSURE TO NEW STEM INNOVATIONS AND RESEARCH

Showcasing cutting-edge research and innovation by Indigenous scientists and engineers, highlighting how they are integrating STEM research and careers with Indigenous culture and identity.

THE LARGEST COLLEGE AND CAREER FAIR IN INDIAN COUNTRY

Join over 300 exhibitors from tribal organizations, colleges and universities, and STEM-related companies looking to recruit Indigenous talent.

EXPLORE NEW OPPORTUNITIES AND INDUSTRIES

Discover careers, fields of study, or industries you hadn't considered before. AISES provides a chance to learn about the latest in STEM from a perspective that celebrates Indigenous knowledge and innovation.

CALL FOR APPLICATIONS

Mayo Clinic AISES scholarship for students

AISES conference for high school students starts on October 1st. Schools should arrive by 11:30 for check-in and registration.

SCHOLARSHIP INCLUDES

- Hotel and food stipends ($50 day) available.
- School district will book hotels and provide student with food stipend.
- Kids will be in doubled up rooms by gender.
- Funding provided for chaperones.
- Travel will be provided for chaperones.

STUDENT CRITERIA

- grades 10-12
- students interested in STEM (Science, Technology, Math, Medicine) or being part of Native community.

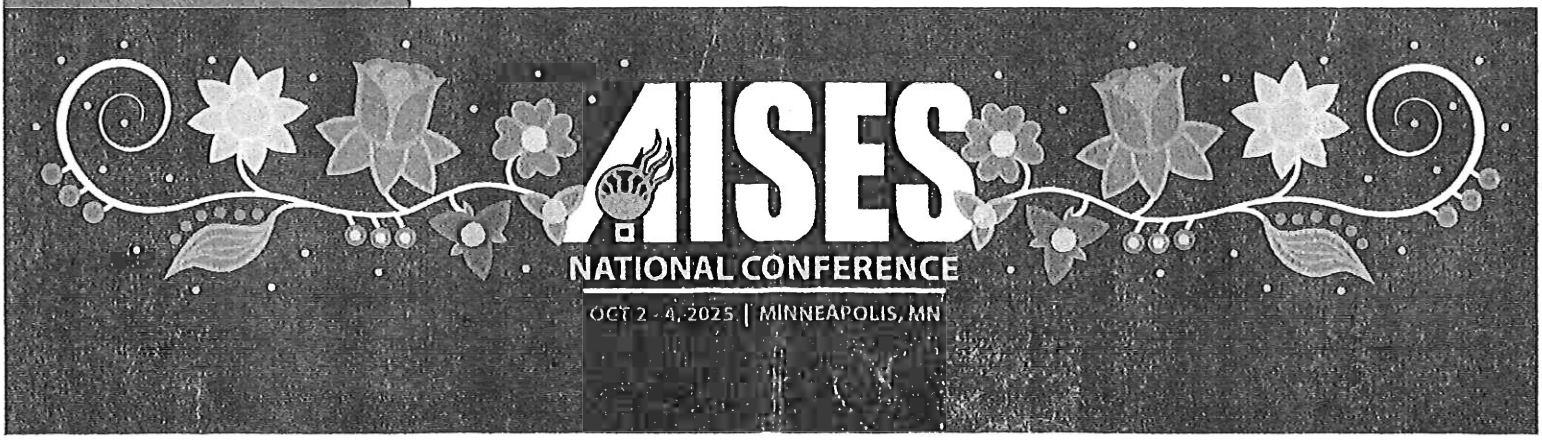
APPLICATION PROCESS

- Submit personal statement to RPS American Indian Education.
- 50-75 words "Self intro and intro to your community and/or science".

DEADLINE

- Rolling until full first week of September

Learn more about the 2025 AIES National Conference
aises.org/national-conference/#students



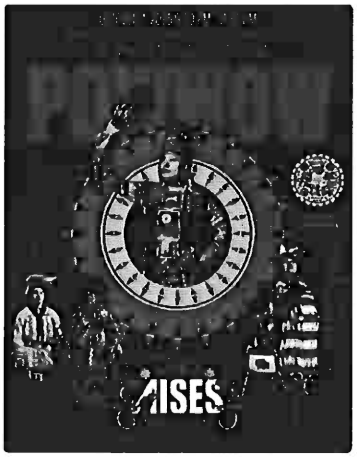


Agenda

Welcome to the 2025 AISES National Conference agenda! Stay tuned to this page for any changes to dates, times, and locations.

10/01/2025

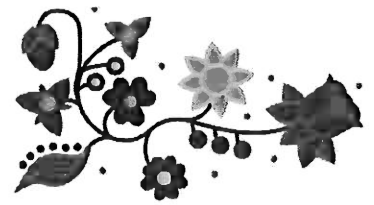
8:00 am - 6:00 pm	**Lactation Lounges** 2nd Floor (near room 202 B and Seasons bridge)
9:00 am - 6:00 pm	**Conference Check-In and Registration** Ballroom Lobby
9:00 am - 6:00 pm	**AISES Merchandise Booth** Ballroom Lobby
9:00 am - 6:00 pm	**Volunteers Check-In Desk** Ballroom Lobby
12:00 pm - 4:00 pm	**AISES Adventure Real Life Simulation Activity** STEM Activities Day Mezzanine Lobby
12:00 pm - 4:00 pm	**Lacrosse Camp** Plaza (Lawn area in front of convention center)
12:00 pm - 4:00 pm	**STEM Activities Day (Registration required)** STEM Activities Day M100 A-J & Mezzanine Lobby
3:00 pm - 4:30 pm	**Corporate Advisory Council Meeting (CAC)** 200 GH
4:30 pm - 6:30 pm	**PK12 Student Gathering** L100 D-G
5:15 pm - 7:00 pm	**CAC & TNAC Reception (Invitation only)**





10/02/2025

7:00 am - 5:00 pm	**AISES Merchandise Booth** Ballroom Lobby
7:00 am - 5:00 pm	**Volunteers Check-In Desk** Ballroom Lobby
7:00 am - 5:00 pm	**Conference Check-In and Registration** Ballroom Lobby
7:00 am - 5:00 pm	**College and Career Fair Exhibitors Move In** Exhibit Hall C
7:00 am - 7:00 pm	**Good Medicine Room** M101 A
7:00 am - 7:00 pm	**Safe Camp Zone** M101 B
7:00 am - 9:00 pm	**Student Study Lounge** Seasons (Bridge area)
8:00 am - 6:00 pm	**Lactation Lounges** 2nd Floor (near room 202 B and Seasons bridge)
8:30 am - 10:00 am	**Opening Ceremony** Ballroom AB
8:30 am - 5:30 pm	**Native Artisan Marketplace** Ballroom Lobby
10:30 am - 12:00 pm	**Walking Together Toward Precision: Creating Pathways for Indigenous Students in Health Research and Precision Medicine** Health & Medical Sciences Shelly Dreadfulwater L100 BC
10:30 am - 12:30 pm	**Introduction to Indigenous Design Camp - Building Our Future: Indigenous Design & Architecture Hands-On!** Art, Architecture, and Design Mike Laverdure







	Sam Olbekson Jessica Garcia-Fritz 205 CD
11:00 am - 11:30 am	**State of AISES by President (Invitation only)** ⓘ 208 AB
11:00 am - 11:45 am	**Student Orientation** ⓘ 200 E
11:00 am - 11:45 am	**Unlocking Potential Using Generative Artificial Intelligence in the Oil and Gas Industry** ⓘ Computer and Information Science Engineering 205 B
11:00 am - 11:45 am	**Veterinary Medicine in Tribal Communities** ⓘ Health & Medical Sciences Tolani Francisco 201 AB
11:00 am - 11:45 am	**Fireside Chat with Tribal Leaders: Building Indigenous Futures in STEM** ⓘ Professional & Workforce Development Ballroom AB
11:00 am - 11:45 am	**Harnessing the power of outdoor education and rivers in environmental learning** ⓘ Environmental Science and Sustainability Elizabeth Waring Carolyn Cummins Alyssa Fields Riley McCafferty 202 AB
11:00 am - 11:45 am	**Healing Generational Trauma Through Indigenous-Informed Design and Model of Care** ⓘ Art, Architecture, and Design Stephen N. Parker 200 CD
11:00 am - 11:45 am	**Building Indigenous Nations Future Workforce through STEAM Programs** ⓘ Education and Student Success Suzanne DePoe 200 IJ
11:00 am - 11:45 am	**"I am me." Intersections of STEM Identities and Indigenous Values** ⓘ Education and Student Success Tiffany Smith Nuria Jaumot-Pascual Maria (Mia) Ong 205 A
11:00 am - 11:45 am	**Rising with CLOUDS - Indigenous Youth Leading with Creativity and Purpose** ⓘ Terry Chavis 200 AB
11:00 am - 11:45 am	**Navigating NIH Funding Opportunities: Empowering Indigenous Health and Biomedical Science Careers** ⓘ Biological Sciences Health & Medical Sciences Kalynda Gonzales Stokes Karina Walters Crystal Richards Lameese Akacem Michael Hahn Sheethal Jose Heather Colley 200 GH
11:00 am - 12:30 pm	**LGBTQIA2S+ Talking Circle** ⓘ L100 HI
11:00 am - 4:45 pm	**Polaris x Indian Motorcycle Engineering Tour & Ride** ⓘ Main Convention Center Entrance (2nd Avenue)
11:00 am - 6:00 pm	**Resume Room** ⓘ 102 BC
12:00 pm - 12:45 pm	**Transforming Digital Access for Indigenous Learners: Understanding Identity, Access, and Opportunity in a Digitally Divided World** ⓘ Engineering Kenneth Bowen Ayesha Coleman Swinton 200 AB
12:00 pm - 12:45 pm	**Indigenous Math: Place-based and Language-specific** ⓘ Indigenous Knowledge Danny Luecke 200 GH
12:00 pm - 12:45 pm	**Not Like Us: Indigenous-led Solutions for a Tribal Data Repository** ⓘ Health & Medical Sciences Kali Dale Sakiah Perez Rivera

	Rebecca Dickinson 200 E
12:00 pm - 12:45 pm	**Seeding your Business: Growth and Wisdom from Indigenous Womxn Entrepreneurs** ⓘ Professional & Workforce Development Maddie Habeck Tiffany Smith April Tinhorn Angelica Lozano-Romines Alissa Baker 200 CD
12:00 pm - 12:45 pm	**Stay Safe, Stay Smart: Cyber Hygiene for Students and Educators** ⓘ Education and Student Success Amina Bashir 200 IJ
12:00 pm - 12:45 pm	**Community-Based Research with the Pueblo of Laguna: Development of New Point-of-Use Technologies for Environmental Detection of Heavy Metals on Tribal Lands** ⓘ Environmental Science and Sustainability Asis López Cody Yazzie Nikita Dougan Ashley Tafoya 208 CD
12:00 pm - 12:45 pm	**Hooheh Reforestation and Cultural Burn Program** ⓘ Indigenous Knowledge Ashley Lomboy Danielle Perez 205 B
12:00 pm - 12:45 pm	**Mainframes, AI, and more!** ⓘ Computer and Information Science Engineering Phil Sutherin Shiva Saberi 208 AB
12:00 pm - 12:45 pm	**Exploring the Field of Civil Engineering and its Importance to Tribal Communities** ⓘ Engineering Christian Jimmie L100 D-G
12:00 pm - 12:45 pm	**We Are All Scientists: Indigenous Science Research Journey** ⓘ Education and Student Success Sky Harper 201 AB
12:00 pm - 12:45 pm	**Collaborative Engineering in the Indian Health Service** ⓘ Engineering Tristan Woster 205 A
12:30 pm - 4:30 pm	**Boston Scientific Tour** ⓘ Main Convention Center Entrance (2nd Avenue)
1:00 pm - 1:45 pm	**Growing Your Career** ⓘ Professional & Workforce Development Lisa Schmitt 200 IJ
1:00 pm - 1:45 pm	**AISES Membership and Chapter Info Session** ⓘ Community Building Shayna Dix Kaitlan Lyons 205 A
1:00 pm - 1:45 pm	**Blood Quantum, Identity, and Belonging** ⓘ Indigenous Knowledge Norbert Hill, Jr. Megan Minoka Hill 200 GH
1:00 pm - 1:45 pm	**Igniting Indigenous Futures within STEM: Building Unique Career Pathways** ⓘ STEM & Business Vinod Narayan Leonard Peltier 201 AB
1:00 pm - 1:45 pm	**Indigenous Design in a Digital World** ⓘ Art, Architecture, and Design Jennifer Overman Lauren Thomas 200 CD
1:00 pm - 2:30 pm	**Tribal Nations Advisory Council Meeting (TNAC)** ⓘ 200 E
1:00 pm - 2:30 pm	**Wiggle Bots: Tapping into Creative Engineering Design** ⓘ Engineering Chelsea Wise 205 CD
1:00 pm - 2:30 pm	**Strong Spirits, Safe Homes: Family Support for Native LGBTQ+ and Two-Spirit Youth** ⓘ Community Building Heath Clayton 208 AB

1:00 pm - 2:30 pm	**Uprooting Colonial Narratives of STEM: Nurturing Indigenous Futures through AISES' Impact** ⓘ Indigenous Knowledge Maddie Habeck Tiffany Smith Jameson Lopez Maria (Mia) Ong Jessica Karch Nuria Jaumot-Pascual 208 CD
1:30 pm - 2:45 pm	**Canadian Indigenous Advisory Council Meeting (CIAC)** ⓘ 202 AB
1:30 pm - 5:00 pm	**AISES Council of Elder's Lounge - One on One** ⓘ Seasons (Round room)
1:30 pm - 5:30 pm	**Tour Red Lake Nation College – Minneapolis Site, learn about TCUs in Urban Areas!** ⓘ Main Convention Center Entrance (2nd Avenue)
1:30 pm - 5:30 pm	**Mayo Clinic Sports Medicine facility tour** ⓘ Main Convention Center Entrance (2nd Avenue)
2:00 pm - 2:45 pm	**Na Mea Kanu Series: Native Hawaiian Methodological Approaches to Community Engagement** ⓘ Indigenous Knowledge Hauoliwahiwa Moniz 200 GH
2:00 pm - 2:45 pm	**Pathways for Indigenous students to Medicine and Research** ⓘ Professional & Workforce Development Pedro Fernandez-Funez Amanda Dionne 205 B
2:00 pm - 2:45 pm	**Designing Your Premed Journey with Resources from the AAMC** ⓘ Health & Medical Sciences Cate Jackson 200 IJ
2:00 pm - 2:45 pm	**Decoding the Cyber Workforce: Strategies for Success Starts with Boots on the Ground** ⓘ Professional & Workforce Development Lynn Dohm 201 AB
2:00 pm - 2:45 pm	**The Tree, the Map, and the Flight Home** ⓘ Community Building Kate Cruz Seth Bader 205 A
2:00 pm - 2:45 pm	**STEM Projects for Language, Culture and Land Reclamation** ⓘ Education and Student Success Carmen Gavin Vanegas Antavia Paredes-Beaulieu Ishayla Castillo Shilo Deer Ohiya Smith Chandler Potter Santana Rodriguez Sullivan Cortez Hurtado 200 AB
2:00 pm - 2:45 pm	**Reclaiming Healing: the Power of Story and the Value of Indigenous Medical Education** ⓘ Health & Medical Sciences Jonathan Baines 200 CD
2:00 pm - 2:45 pm	**Living Knowledge: TEK and the Revival of Buffalo Lifeways through Curriculum** ⓘ Biological Sciences Environmental Science and Sustainability Charles Bush Ballroom AB
3:00 pm - 3:45 pm	**Pathways to Success: Unlocking AISES Scholarships & Internships** ⓘ Education and Student Success Johnny Poolaw 201 AB
3:00 pm - 3:45 pm	**Defining tomorrow together** ⓘ Professional & Workforce Development Ericka Jones 202 AB
3:00 pm - 3:45 pm	**Shaping your Destiny...Your Career Journey Begins with You** ⓘ

	Education and Student Success Josh Hammonds Alice Sanchez Ken Twist Dan Wastchak 200 CD
3:00 pm - 3:45 pm	**Wired for Healing: The Path from Passion to Veterinary Neurology** ⓘ Health & Medical Sciences Evelyn Galban 200 AB
3:00 pm - 3:45 pm	**Preparing for the Future of Water** ⓘ Engineering Adlas Fostino 205 A
3:00 pm - 3:45 pm	**Driving Sustainability through Green IT and Data Center Optimization** ⓘ Computer and Information Science Engineering Jonathan Diez 200 E
3:00 pm - 3:45 pm	**Trailblazing with Tech: Using AI to Power Your Path to Scholarships, Internships & Careers!** ⓘ Education and Student Success Tara Astigarraga Sheri Jackson Nedlaya Francisco Gabriela Astigarraga 200 GH
3:00 pm - 4:00 pm	**Academic Advisory Council Meeting (AAC)** ⓘ 205 CD
3:00 pm - 4:00 pm	**Professional Chapter Council Meeting (PCC)** ⓘ 205 B
3:00 pm - 4:30 pm	**Women's Talking Circle** ⓘ L100 HI
3:00 pm - 4:30 pm	**Men's Talking Circle** ⓘ L100 BC
3:00 pm - 5:00 pm	**Charting a Path Forward: Indigenous Leadership in a Changing Natural Resources Workforce** ⓘ Biological Sciences Diana Doan-Crider, Ph.D. Arthur "Butch" Blazer Sandra Boham, Ed.D. Zach Ducheneaux Jim Durglo David Yarlott, Ed.D. 208 CD
4:00 pm - 4:45 pm	**Advancing Workforce Sovereignty Through STEM** ⓘ STEM & Business 200 E
4:00 pm - 4:45 pm	**Bridging History and Technology: A Path to Digital Sovereignty** ⓘ Education and Student Success Feather LaRoche 202 AB
4:00 pm - 4:45 pm	**Exploring Navajo Nation Environmental Protection Agency Primacy** ⓘ Engineering Peyton Sage 200 IJ
4:00 pm - 4:45 pm	**Explore, Experiment, Excel: Designing Your Career Path** ⓘ Professional & Workforce Development Alexandra Reap Vince Bond Jill SkyTop 200 GH
4:00 pm - 4:45 pm	**Powering Up: Native Youth Leading the Charge in Energy Futures** ⓘ Community Building Angelina Papakee Sydney Harper 201 AB
4:00 pm - 4:45 pm	**Fusion for a brighter future** ⓘ Mathematical and Physical Sciences Adelle Wright 205 A
4:00 pm - 4:45 pm	**Building the TCU Esports League** ⓘ Hai Ng 200 CD
4:00 pm - 4:45 pm	**Fireside Chat: Forging New Paths — Stories of Sovereignty, Opportunity, and Firsts** ⓘ Community Building Dawson Her Many Horses Melinda Reints 200 AB

4:30 pm - 9:30 pm	**FIIRE Hackathon with Dinner (Registration required)** ℹ 205 CD
5:00 pm - 6:00 pm	**Veterans' Gathering** ℹ L100 BC
5:00 pm - 7:00 pm	**Networking Suites** ℹ See Description for Room Locations
5:30 pm - 8:30 pm	**'Awa & Talanoa: Experience Pasifika Indigenous STEM Roots and Routes of the Moana - A Pasifika space of kinship, ceremony, and ancestral knowing** ℹ L100 HI
6:00 pm - 7:00 pm	**Judges Orientation for Research Presentations** ℹ 202 AB
7:30 pm - 9:00 pm	**Gemstone Reception (Invitation only)** ℹ Ballroom A
7:45 pm - 9:15 pm	**Graduate Student Reception** ℹ L100 D-G

10/03/2025

7:00 am - 8:00 am	**Morning Blessing Ceremony with the AISES Council of Elders** ℹ L100 HI
7:00 am - 9:00 am	**Wellness Activity - Primal Flow Yoga and Sound Healing** ℹ Orchestra AB - Hilton Hotel
7:00 am - 5:00 pm	**Conference Check-in and Registration** ℹ Ballroom Lobby
7:00 am - 5:00 pm	**AISES Merchandise Booth** ℹ Ballroom Lobby
7:00 am - 5:00 pm	**Volunteers Check-in Desk** ℹ Ballroom Lobby
7:00 am - 7:00 pm	**Safe Camp Zone** ℹ M101 B
7:00 am - 7:00 pm	**Good Medicine Room** ℹ M101 A
7:00 am - 9:00 pm	**Student Study Lounge** ℹ Seasons (Bridge area)
7:30 am - 5:00 pm	**Resume Room** ℹ 102 BC
8:00 am - 9:00 am	**Poster Research Presentations Setup** ℹ Exhibit Hall D
8:00 am - 6:00 pm	**Lactation Lounges** ℹ 2nd Floor (near room 202 B and Seasons bridge)
8:30 am - 9:15 am	**Treaties and Tariffs - Unique Opportunities for Tribal Entrepreneurs** ℹ STEM & Business Gavin Clarkson 200 E
8:30 am - 9:15 am	**History of Mining and Environmental cultures existing simultaneously to benefit tribal communities** ℹ Engineering Melvin Yazzie 200 AB
8:30 am - 10:00 am	**LinkedIn with Intention: Weaving Identity, Story, and Purpose into Your Professional Journey** ℹ Professional & Workforce Development Kenneth Bowen

	Joshua John 205 CD
8:30 am - 10:00 am	**Reflecting on well-being within our academic community using the Two-Eyed Seeing approach (Etuaptmumk)** Professional & Workforce Development Naomi Lee Nizhoni Chow-Garcia Jennifer Daw Leah Nez 208 CD
8:30 am - 5:30 pm	**Native Artisan Marketplace** Ballroom Lobby
9:00 am - 9:15 am	**College and Career Fair Ribbon Cutting Ceremony** Exhibit Hall C
9:00 am - 12:00 pm	**Poster Research Presentations** Exhibit Hall D
9:00 am - 4:00 pm	**College and Career Fair** Exhibit Hall C
9:30 am - 9:50 am	**Ten Barriers to Belonging: Structural Constraints on Indigenous Women Rangers within 'America's Best Idea'** Research: Indigenous Knowledge Research: Psychology Carly Quisenberry 201 AB
9:30 am - 9:50 am	**Molecular Mischief: Investigating DIP as a Potential Metal Transporter in the Plasmodium Apicoplast** Research: Life Sciences shai-anne nalder 202 AB
9:30 am - 9:50 am	**The Use of Kaandoosh as a Biodegradable Disinfectant and Anticancer Agent** Research: Life Sciences Johanna Bernu 205 A
9:30 am - 9:50 am	**Understanding the resilience of various non-potable water sources against climate change and other hazards on the Navajo Nation** Research: Life Sciences Tori Fulton 205 B
9:30 am - 11:30 am	**Chapter Advisors Meeting** 200 E
10:00 am - 10:20 am	**HSV-1 CTCF insulators maintain viral latency but reorganize viral chromatin structure during reactivation** Research: Life Sciences Kayley Manuel 202 AB
10:00 am - 10:20 am	**Genomics of Opioid Use Disorder** Research: Life Sciences Nathan Nakatsuka 205 A
10:00 am - 10:20 am	**In-vitro Antimicrobial Activity of Native American Medicinal Plant Extracts Against Emerging Microbial Pathogens** Research: Mathematics Kylie Castonguay Skyler Bradford Barnes 205 B
10:00 am - 10:20 am	**The worldview experiences of Indigenous undergraduate students in STEM while they persist to degree attainment** Research: STEM Education Terry Chavis 201 AB
10:00 am - 11:30 am	**Coffee Break** Exhibit Hall D
10:00 am - 5:00 pm	**AISES Council of Elder's Lounge - One on One** Seasons (Round room)
10:15 am - 10:35 am	**Picking up STEAM at Enbridge with our refreshed IRAP** STEM & Business Jennifer Smith Exhibit Hall D (Stage at back of the hall)

10:30 am - 10:50 am	**Prioritising marae-centered Indigenous knowledge for Climate Resilience** Research: Life Sciences ACUSHLA SCIASCIA 205 B
10:30 am - 10:50 am	**Bridging Indigenous Ways of Knowing with Western Science Pedagogy in STEM Education** Research: STEM Education Genievieve Borg 201 AB
10:30 am - 10:50 am	**Improving American Indian girls' and women's mental health by strengthening Indigenous matriarchal systems** Research: Psychology Kelly Hallman 205 A
10:30 am - 10:50 am	**Analyzing Go Go Giwas Animation Series: A Comparative Study of Audience Feedback on Space Science Topics Versus Fundamental Science Topics** Research: STEM Education Li-Yu Fu 202 AB
10:30 am - 11:15 am	**Mapping the Path: Crafting Purposeful Development Plans for your Direct Reports** Professional & Workforce Development Clifford Jacobs 208 AB
10:30 am - 12:00 pm	**AISES Nation: IndigiNerd Gaming Event** Community Building Shayna Dix Angelica Noel Lozano-Romines 205 CD
10:30 am - 12:00 pm	**Engineering Lifesaving Solutions: Team-Based Esophageal Stent Design & Hands-On Medical Device Procedures with Boston Scientific** Health & Medical Sciences Emily Gutierrez Markie Vicenti 200 AB
10:30 am - 12:00 pm	**Storytelling with The Elders** Indigenous Knowledge 208 CD
10:45 am - 11:05 am	**Get Career-Ready: Skills, Tips & Confidence** Education and Student Success Jasmine Morales Exhibit Hall D (Stage at back of the hall)
11:00 am - 11:20 am	**Addressing Magnet Inhomogeneity in a 0.7T Head-Only Portable MRI System** Research: Health Sciences Angela Teeple 202 AB
11:00 am - 11:20 am	**Native American Students' Transition into Higher Education STEM Curriculum - A Social Cognitive Career Analysis Between Students With and Without Reservation Backgrounds** Research: STEM Education Brandon Mansfield 201 AB
11:00 am - 11:20 am	**Cell-free DNA in Normal and Inflammatory Canine CSF: Toward a universal biomarker for CNS disease.** Research: Health Sciences Evelyn Galban 205 A
11:00 am - 11:20 am	**Centering community voices in ʻāina restoration on former plantation lands in Hawaiʻi** Research: Life Sciences Damien Nākoa Farrant 205 B
12:15 pm - 12:35 pm	**Score Big with Your Career: Play Financial Football & Kick Off Your Future with Visa!** Community Building Jennifer Mayberry Exhibit Hall D (Stage at back of the hall)
12:45 pm - 1:05 pm	**Belonging to Breakthrough: Navigating Your Corporate Journey with PIE** Professional & Workforce Development Vanessa Viviano Paula Wynn Scott Thoms Exhibit Hall D (Stage at back of the hall)
1:00 pm - 1:20 pm	

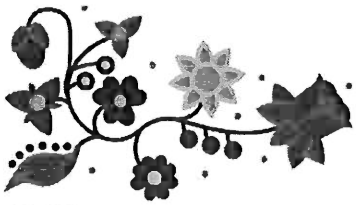
	Investigating the Impacts of fire on insect biodiversity: How does Cultural Fire benefit our insect kin? Research: Indigenous Knowledge Research: Natural Resources Cheyenne Reuben-Thomas 205 B
1:00 pm - 1:20 pm	**Scientific Feathered Arrows of the Tsou Tribe: A Study on the Aerodynamics and Acoustics of Feathered Arrows** Research: STEM Education Ming Che Tsai 201 AB
1:00 pm - 1:20 pm	**What's on Their Paws?: Comparison of Microbiota Indoor and Outdoor** Research: Life Sciences Diizhonia Stanley 202 AB
1:00 pm - 1:20 pm	**Simulating Community Responses to Health Interventions in Hawai'i Using Large Language Models** Research: Health Sciences Michelle Murata 205 A
1:00 pm - 1:45 pm	**Hands-On Go Go Giwas : An Animated Interactive Learning Journey into Indigenous Wisdom and Modern Science** Indigenous Knowledge Li-Yu Fu 205 CD
1:00 pm - 1:45 pm	**Keno Dam Removal and Link River Dam Fish Restoration Project** Engineering Brian Billy 208 AB
1:00 pm - 1:45 pm	**Re-IIMAGINing the Future of Indigenous Health Professionals: Partnerships Between Medical Schools and Tribal Colleges and Universities** Education and Student Success Kristen Polston Matilda Peters Nicole Bowman-Farrell Autumn Chevalier 200 E
1:00 pm - 1:45 pm	**Mending Broken Hearts: Addressing Cardiovascular Disease** Health & Medical Sciences Amy Van Horn Ann Gronda Timothy A Kelley 200 AB
1:30 pm - 1:50 pm	**A Values-Based Framework for Integrating Cultural Perspectives into Community-Engaged STEM Design Workshops** Research: STEM Education Kyle Yoshida NĀKOA Farrant Lelemia Irvine Sami Chen Kourtney Kawano Maveric Abella 201 AB
1:30 pm - 1:50 pm	**Qualification and Quantification of Per- and Polyfluoroalkyl Substances in drinking water throughout Arizona** Research: Other Elliot Huff 202 AB
1:30 pm - 1:50 pm	**Building Research Pathways: The Importance of Native American Medical Student Involvement in Community-Based Health Projects** Research: Health Sciences Louden Akin 205 A
1:30 pm - 1:50 pm	**An Assessment of Carbon Sequestration and Carbon Storage Within Forested Conservation Easements in Northeastern Oklahoma** Research: Natural Resources Kaitlin Branson 205 B
2:00 pm - 2:20 pm	**Coordinating Distributed Energy Resources in Active Distribution Networks with Deep Reinforcement Learning** Research: Computer Science Daniel Glover 205 B
2:00 pm - 2:20 pm	**Synthesis of Sulfono-γ-AApeptide ▪▪▪ α-Helico-Memetic to Disrupt a Protein-Protein Interaction (PPI)**

	Research: Health Sciences Sky Harper 205 A
2:00 pm - 2:20 pm	**Rooted in Parasitism: How Holoparasites Build Desert Plant Communities** Research: Life Sciences Miranda Buckley 201 AB
2:00 pm - 2:45 pm	**Reclaiming Visions: Native Entrepreneurship and the Power of Vision Beyond Trauma** Professional & Workforce Development James Whirlwind Soldier 208 AB
2:00 pm - 2:45 pm	**Code, Powwow and Mini Regalia Dancer Robots** Education and Student Success Ryan Lindsay Amanda Koivisto 205 CD
2:00 pm - 2:45 pm	**Capacity building and workforce development related to Tribal energy projects** Professional & Workforce Development Stephanie Bostwick Mike Stevenson 200 AB
2:00 pm - 2:45 pm	**Incorporating Indigenous Knowledge For Scientists and Engineers** Indigenous Knowledge Michelle Larson 200 E
2:00 pm - 3:30 pm	**Bison Bump Business Plan Challenge** STEM & Business Exhibit Hall D (Stage at back of the hall)
2:30 pm - 2:50 pm	**Long Context Code vulnerability Classification** Research: Computer Science Vikas Kummari 202 AB
2:30 pm - 2:50 pm	**Towards open energy: MicroGrid Renewable Integration Dispatch and Sizing (MIGRIDS) Lite** Research: Engineering Baxter Bond 205 B
2:30 pm - 2:50 pm	**Soil recovery following pipeline installation in the Bakken region of North Dakota** Research: Energy Violet Eagle 205 A
2:30 pm - 2:50 pm	**Cattaraugus Creek Contamination** Research: Natural Resources Research: Other Alyssa Warrior 201 AB
3:00 pm - 3:20 pm	**Indigenous Youth in Innovation-Based Learning: Reflections from a Tactile Diabetes Project** Research: STEM Education Rebecca Kennedy-Sazue 201 AB
3:00 pm - 3:20 pm	**Ma'lingan and Medicine: Integrating Indigenous Protocols in Wolf Anesthesia** Research: Life Sciences Avery Tilley 202 AB
3:00 pm - 3:20 pm	**Temperature dependent modeling of brackish groundwater electrodialysis - augmenting inland water supplies** Research: Engineering Pauly Soulia 205 B
3:00 pm - 3:20 pm	**Empowering and Fostering Indigenous Representation in Biomedical and Health Sciences through the Native American Research Internship** Research: STEM Education Wallita Ranger 205 A
3:00 pm - 3:45 pm	**Pre-colonized Mathematics** Indigenous Knowledge Royal Roan Eagle 200 E
3:00 pm - 3:45 pm	**Rising Together: Coast Guard Careers, Leadership & Scholarships** Professional & Workforce Development Taylor Anderson Lana T. Port 208 CD
3:00 pm - 3:45 pm	

3:00 pm - 3:45 pm	**Empowering Indigenous Futures Through Technology and Tradition** Community Building Shawndeana Smith 205 CD
3:00 pm - 4:30 pm	**Engineering Design: Two-Eyed Seeing Robotics** Education and Student Success Elaine Westbrook 200 AB
3:30 pm - 3:50 pm	**Wild Greens: Decolonialism, Relationality, and Spirits** Research: Indigenous Knowledge LaCher Pacheco 201 AB
3:30 pm - 3:50 pm	**Comparative Analysis of Bioactive Properties in Indigenous and Commercial Corn During Sprouting Under Temperature Stress** Research: Indigenous Knowledge Mercedes Morin 202 AB
3:30 pm - 3:50 pm	**Restoring Rangelands: Using GIS to Assess and Map Vegetation and Culturally Significant Plant Recovery Following Bison Reintroduction on Previously Cattle-Grazed Lands of the Cheyenne River Sioux Reservation, South Dakota** Research: Indigenous Knowledge Summer Afraid of Hawk 205 B
3:30 pm - 3:50 pm	**'Awa & Talanoa: Indigenous Praxis Grounded in Monanuiākea / Pasifika learning, teaching and doing methodologies** Research: Indigenous Knowledge Research: STEM Education Lea Lani Kinikini Lelemia Irvine 205 A
4:00 pm - 4:20 pm	**CARE to Elaborate? A Principled Indigenous Data Governance Bundle for Expanding on & Filling the Gaps of NAGPRA** Research: Indigenous Knowledge Sierra Hicks 202 AB
4:00 pm - 4:20 pm	**Considerations for Implementing AI in Warehousing Environments** Research: Computer Science Irma Adams 205 B
4:00 pm - 4:20 pm	**Kicking Remnants to the Curb: Considering Surrogate Models for McFACTS Merger Dynamics** Research: Atmospheric Science Shawn Ray 201 AB
4:00 pm - 4:20 pm	**Restoring Sovereignty: Indigenous Stewardship Across Lands and Data** Research: Life Sciences McKalee Steen 205 A
4:00 pm - 4:45 pm	**Preparing for a Career the Health Professions: Why Applying to SHPEP Should Be Your First Step** Health & Medical Sciences Antonio Mancuso 200 E
4:00 pm - 4:45 pm	**You decide who gets funded!** Professional & Workforce Development Nancy Petersen Nina Sajovec 208 AB
4:30 pm - 4:50 pm	**Nurturing Plants Project: Co-creating and Advancing a Sustainable Diné Way of Life Through a Diné Hydroponic Project** Research: Indigenous Knowledge Breanna Lameman 202 AB
4:30 pm - 4:50 pm	**Development of Occupational Safety Indicators for Breweries in Selected States** Research: Engineering Jaime Thissen 205 B
4:30 pm - 4:50 pm	**Agrivoltaics in the Navajo Nation: Community Insights from an Indigenous-Led Assessment** Research: Psychology Emiliano McLane 201 AB

4:30 pm - 4:50 pm	**Centering Native Communities within Engineering Design - Supporting Energy Sovereignty for Tribal Nations** Research: Energy Bethany Klemetsrud Anita Fredrick 205 A
4:30 pm - 6:00 pm	**Higher Education Committee Meeting** 205 CD
4:30 pm - 8:00 pm	**College and Career Fair Exhibitors Move Out**









Austin High School

2026-27

Proposal for Extended Field Trip

ISD 492 Board Policy #610 Field Trips: *"Extended field trips, that is those that require an overnight stay of more than one night and/or involve travel outside Minnesota, require school board approval. The board will consider such trips on an individual basis and pre-approval is needed before students or parents become involved. Field trips covered by this policy include those proposed by outside agencies or individual staff members that use the school name, or imply school district consent or authorization.*

____ Multiple Nights In-State __X__ Out-of-State

Sponsoring Organization/Name of Group	**English Language Arts Trip Sponsored by Explore America (EF)**
Faculty Advisor	Autumn Hamberg
Destination	Boston, Massachusetts
Departure date	June 7th
Return Date	June 10th
# of Students attending	Unknown, the goal is 20-30 students
# in group no attending	
Supervisor Ratio	1 staff to 10 students
Transportation method	Airplane
Agency Making travel arrangements	Explore America (EF)

Expenditures	**See attachment**	**Financed By**	**See attachment**
Transportation		Students	
Lodging		Cost per student	
Meals		Fundraisers (attach list)	
Entry fees/Tickets		Outside contributions	
Substitute Salary		Budgeted amount	
Misc.		Account number	
Total			

_____Check if insurance is covered through MSHSL Specify if other: _____

Goal/purpose of the trip:
This historical tour of Boston offers many connections to our curriculum readings in the ELA department.

Objectives of Field Trip	Demonstration of Outcomes
Connect Literature to Place	Explore sites related to authors, Watch a Live play
Explore American Identity through Primary Sources	Visiting museums and landmarks
Encourage Cross-Curricular Enrichment	Visiting museums, landmarks, and listening to guided tour help connect history to language arts

Supervisor Names	Title
Autumn Hamberg	ELA teacher
Alexa Dolan	ELA teacher
Melissa Nangle	ELA teacher
Potentially Katie Carter	Activity Director

- Attach a copy of informational correspondence and parent permission slip sent to parents
- Attach a copy of steps taken to inform and assist financially disadvantaged students (if applicable).
    - If approved: Informational meeting held for parents September, 27th in the evening
    - The "Sharing Page" on the trip website allows for students to receive sponsor donations
    - The financial cost is broken down by monthly payments. Details on finances located on print out or website.
- Attach a copy of lesson plans for students not going on trip (if applicable).

Submitted by: Autumn Hamberg Date submitted 9-5-25

Matt A Schmit Date 9-5-25

Matt Schmit, Principal

Date 9-5-25

Joey Page, Superintendent



GET IN TOUCH | DAY 2 | Boston • Lexington and Concord



Garrett Lessard

GET IN TOUCH

Travel Dates

2027

JUN 5	JUN 7 – JUN 10	JUN 12
Earliest departure	Requested dates	Latest return

✈ Depart from Minneapolis (MN)

Price valid until 8/31/2025

STUDENT	ADULT
$2,335	$2,645
or $107/ 21 mos	or $122/ 21 mos

YOUR TOUR TEAM & SUPPORT

WHAT'S INCLUDED IN THE PRICE?



Meet your Tour Director at your destination

Explore Charlestown and the North End

Visit the New England Holocaust Memorial

- Founded by Holocaust survivor Stephan Ross, the memorial is designed to inspire remembrance, reflection, and hope

Dinner at Quincy Market

Visit the Boston Tea Party Ships and Museum

Take a guided tour of Lexington and Concord

- Lexington Battle Green
- Old North Bridge
- Author's Row

Visit Plimoth Patuxet Museums (April-October)

Visit the Edward M. Kennedy Institute (November-March)

Explore on your own or add this in-depth excursion:



Lobster Tales boat cruise

Take a guided tour of Boston and Cambridge

- Newbury Street
- Public Garden
- Boston Common
- Beacon Hill
- Freedom Trail
- Harvard Square

Enjoy an evening activity

Explore on your own or add this in-depth excursion:



Theater performance

Visit one of Salem's witch museums

Visit a cultural attraction in Salem, which may include (pending availability):
- House of Seven Gables
- Real Pirates Museum

- Peabody Essex Museum

Summer School 2025: End-of-Session Highlights

Dear Team,

As we close out our 2025 summer programming, we want to take a moment to recognize and celebrate all that was accomplished—because of YOU.

By the Numbers

- Over 534 students participated in K–8 summer programming
- 407.5 credits were recovered by 9–12 students
- Over 12 Community partnerships flourished through our ongoing *Packer Profile* collaboration
- 12 AHS students consistently volunteered at our K–8 sites—earning volunteer hours while making a lasting impact on the next generation of Packers!

Growth Worth Celebrating: Our Students Are Making Strides

Thanks to your intentional instruction, encouragement, and support, our K–8 students experienced meaningful academic growth this summer:

- Reading: overall our students saw a 19.1% gain in reading.
- Math: overall our students saw a 16.6% gain in mathematics.

These gains reflect more than just numbers—they represent the confidence, persistence, and progress our students made with your guidance.

Beyond the Classroom: Enriching Experiences

Students engaged in hands-on, meaningful learning both on and off campus. Some highlights included:

- Field Trips & Community Experiences:
  Bowling at Echo Lanes, Hormel Institute tour, Riverland College visit, Library & Spam Museum visits, Dressner Park frisbee golf, Austin Utilities/Water Tower tour
- Health & Safety Presentations (EL Health at AHS):
  Chemical health speaker, First aid presentations, Hormel health education, United Way guest speaker
- Creative & Physical Electives (K-8):
  PE, science, and art electives; VR experiences; and extended library enrichment

- Support & Contributions:
  AHS volunteers, many guest speakers supporting *Packer Profile* goals, and APAC's generous donation of outdoor games for our end-of-session celebration

Celebrating Success

- 12 students graduated from Austin High School this summer—each with a powerful story and a bright future ahead.

We Hear You-Stakeholder Feedback

- 100% of the staff surveyed (25 respondents) would be interested in teaching again next year.
- 92% of students surveyed (117 out of 127) enjoyed summer school.
- 88% of students surveyed (112 out of 127) said they learned something new this summer.

Summer school isn't just something our district funds—it's something we invest in. The time, care, and dedication you bring to this work changes lives.

Thank you for showing up, leading well, and making a lasting impact.

With appreciation,

Gina Williams, Targeted Services Lead,

Rebecca Deyo, Targeted Services Lead,

Kim Goblirsch, 9-12 Summer School Lead,

Jessica Cabeen, Principal of Alternative Programs

AUSTIN PUBLIC SCHOOLS
INSPIRE • EMPOWER • ACCELERATE

DATE: September 8, 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
SW Central Service Cooperative	950.00	Banfield Elementary	PBIS Account
Austin Area Foundation	500.00	AHS Football Program	Expenses
On Time Sports LLC	252.00	AHS Athletic Dept	Program Needs
Kloclu Karenni Cup	3000.00	Asian Student Group	Projects/Supplies
Austin Youth Basketball Fast Break Club	4366.52	AHS Boys Basketball	Uniforms
Author Amy Mayers	Children's Books Valued at 223.30	14 Grade 2 Classrooms	Classroom library
Fraternal Order of Eagles	1,000.00	AHS Cross Country Team	Expenses

Delegations

Reminder that each presentation is limited to five minutes and no response, reaction nor action shall be taken by the board during the delegation portion of the meeting. The School Board will also not hear complains about individual school employees or permit discussion of such matters in an open meeting. Those complaints must be submitted in writing to school administration. Profanity and use of other inappropriate language will not be permitted.

Registered Delegation:

- Heather Dudycha – opportunity to bring suicide prevention program to AHS