

Regular School Board Meeting
Monday, September 14, 2026 5:30 PM

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

Agenda

1. Call to order/roll call
Speaker(s): Chairperson
2. Pledge of Allegiance
3. Approval of agenda (Action)
Speaker(s): Chairperson
4. PUBLIC HEARING
 - 4.A. Request approval of tax abatement request from Bigelow and Lennon Construction for property located at 1901 14th Avenue NE, Austin (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
5. Superintendent's report
Speaker(s): Superintendent Dr. Joey Page
6. School Board reports
7. Student Representative reports
Speaker(s): Lydia Masara and Sam Vortherms
8. Consent agenda (Action)
Speaker(s): Chairperson
 - 8.A. Regular meeting minutes of 08/10/26
 - 8.B. Study session meeting minutes of 08/24/26
 - 8.C. Personnel - September 2026
 - 8.D. Bills as of 09/14/26
 - 8.E. Treasurer's Report - July 2026
 - 8.F. Winter sports fundraising report
 - 8.G. Cabinet reports
 - 8.G.1. Academics and Administrative Services
 - 8.G.2. Community Education
 - 8.G.3. Finance and Operations
 - 8.G.4. Information Services
 - 8.G.5. Special Services
 - 8.G.6. Technology Services
 - 8.H. APS site reports
9. Parenting Resource Center update
Speaker(s): Executive Director Crystal Vandevender
10. Request approval of extended field trip (Action)
Speaker(s): Activities Director Katie Carter
11. Request approval of dissolution of current boys hockey co-op agreement and addition of new co-op agreement (Action)
Speaker(s): Activities Director Katie Carter
12. Austin Online Academy (AOA) and Austin Area Learning Center (ALC) update
Speaker(s): Principal of Alternative Programs Dr. Jessica Cabeen

13. BARR and 9th Grade Seminar implementation update
Speaker(s): AHS Principal Matt Schmit, BARR Coordinator Angie Taylor, and Packer Profile Seminar Teacher Robin Garcia
14. Request approval of donations (Action)
Speaker(s): Exec Director of Finance and Operations Todd Lechtenberg
15. Request approval of 2026-27 school board goals (Action)
Speaker(s): Chairperson Dube
16. Request approval of 2026-27 Superintendent goals (Action)
Speaker(s): Superintendent Dr. Joey Page
17. Delegations
18. Reminder of school board special meeting Monday, September 21, at 5 pm in the District Office Conference Room
Speaker(s): Chairperson Dube
19. Adjournment (Action)

HOUSING TAX ABATEMENT APPLICATION

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

Property Owner / Applicant: Bigelow & Lennon Construction

Current Address: 211 1st St SW, Byron, MN, 55920, USA

Telephone: 507-775-7068

E-Mail: jill@bigelowlennon.com

Has applicant ever defaulted on property taxes? No

If Yes, provide details on separate page(s).

Are property taxes current? Yes

PROJECT (check all that apply)	
Single-Family	Multi-family Complex
New Construction	
Is this an application for a replacement of an existing housing unit on the same parcel? No	
Is this application for an existing housing unit you intend to move to this parcel? No	
If YES, where is the unit being relocated from?	
Project Address: 1901 14TH AVE NE AUSTIN MN 55912	
Project Legal Description: Block 001 Lot 004 SubdivisionCd 34471 SubdivisionName NATURE RIDGE FOURTH	
Parcel Number: 34.471.0040	Est. Project Valuation: \$ 420,000

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

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

Bigelow & Lennon Construction - Applicant submitted via online form and agreed to conditions above
08/14/2026

Signature of Applicant(s)

Date

FOR OFFICE USE ONLY:

ELIGIBLE / APPLICABLE APPROVALS

Mower County

Date:

☐ City or ☐ Township of

Date:

School District of

Date:

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

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

PROGRESSIVE PLAN DESIGN LLP

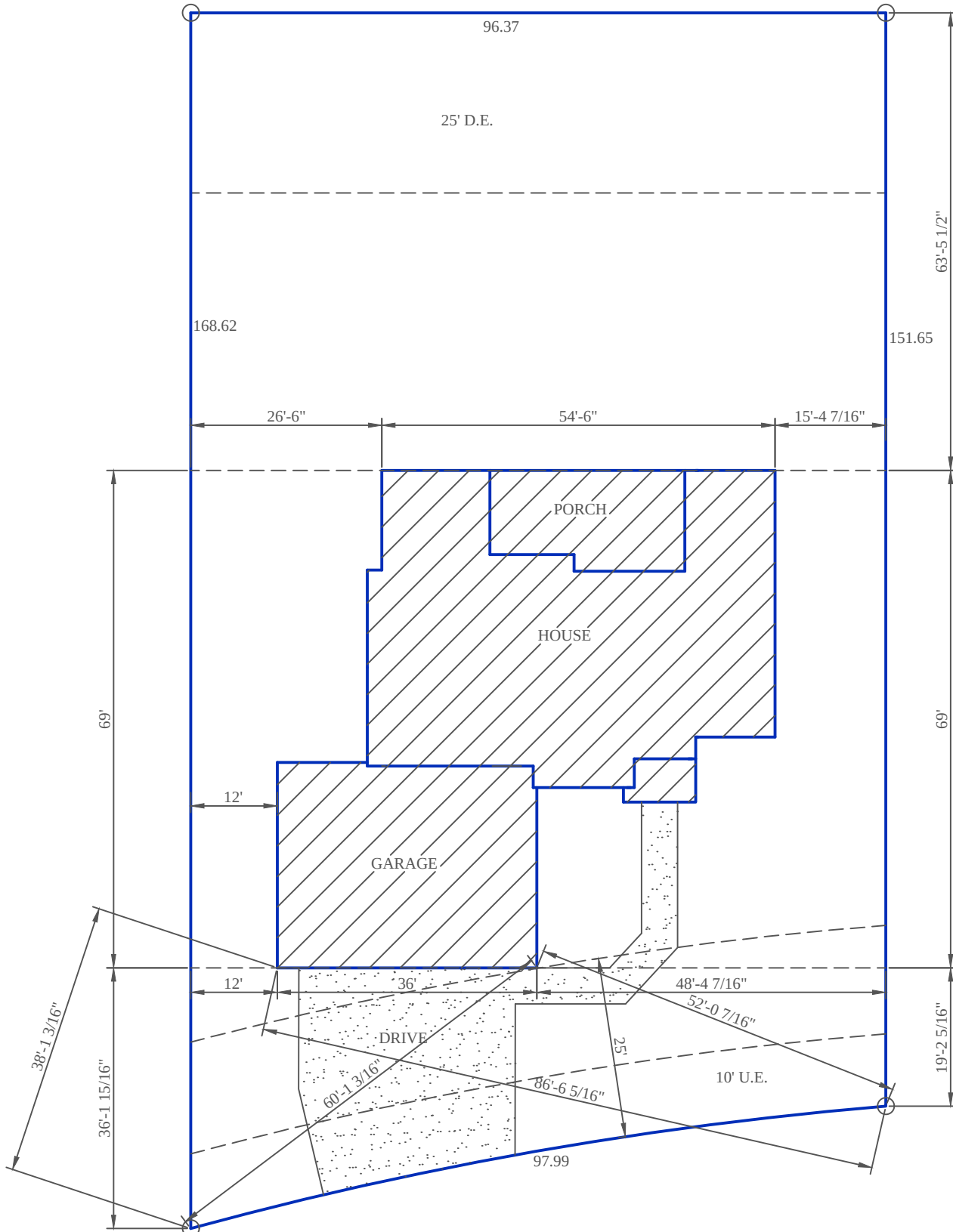
RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55920
(507)775-6677 progressiveplandesign@gmail.com

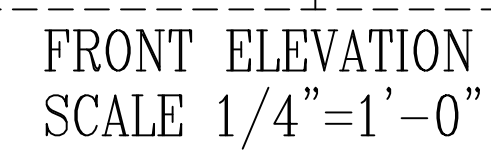
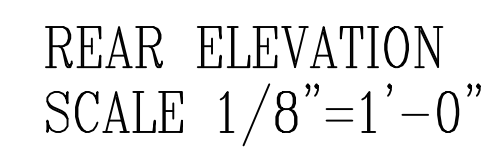
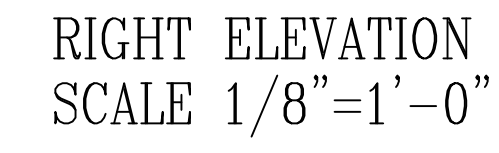
LOT, #4 BLK. #1
SUBDIVISION:NATURE RIDGE 4TH
CITY:AUSTIN STATE: MN

CONTRACTOR: BIG-LENN
CUSTOMER:SPARKS



SCALE: 1" = 20'

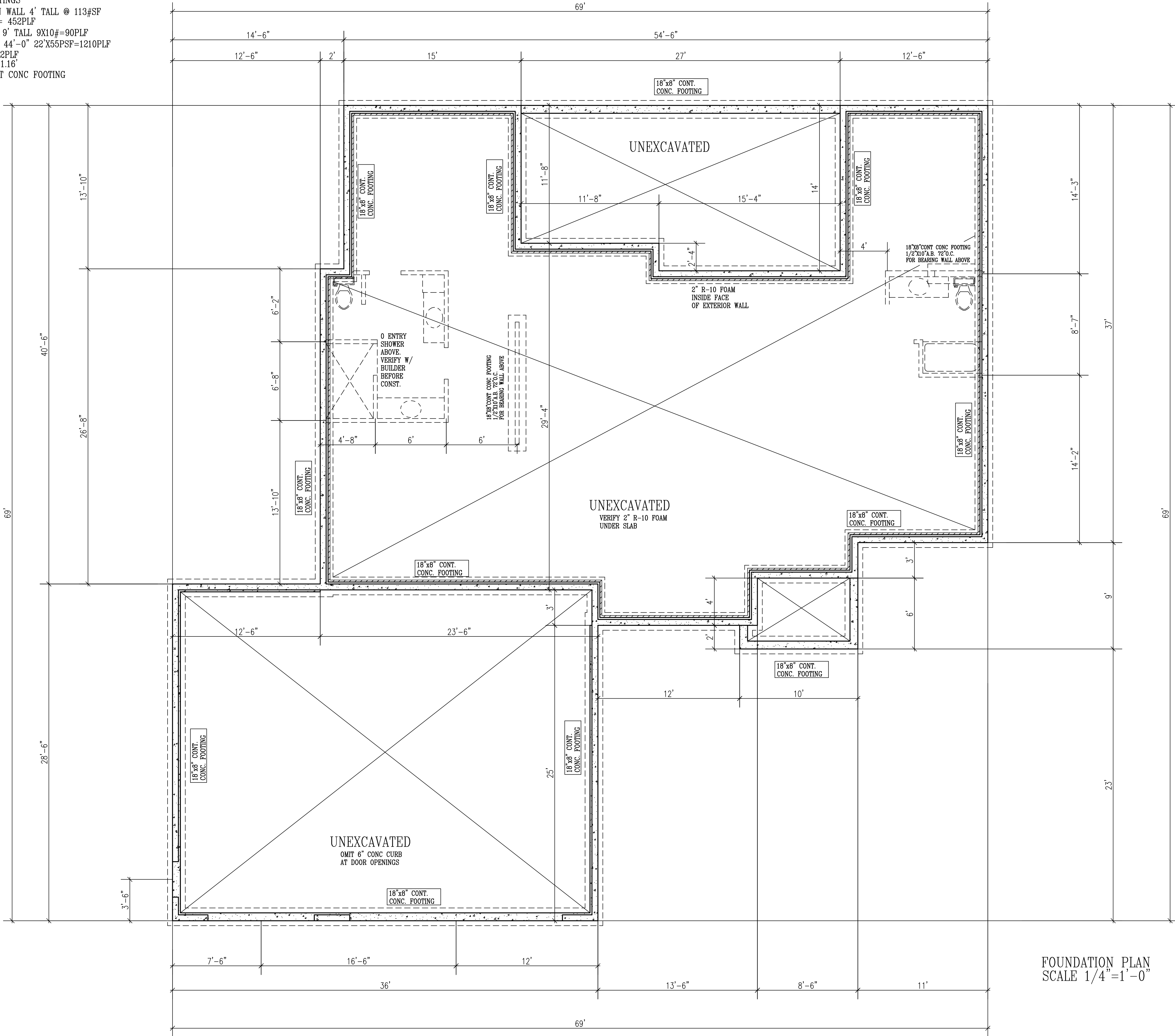




DRAWN BY:	
R.H.	
DATE:	8/5/26
SQ. FT.	
JOB NUM.	2615269
SCALE:	NOTED
SHEET:	OF:
1/4"=1'0" 18x24	

PROGRESSIVE PLAN
DESIGN LLP
RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55920
(507) 794 5555
www.progressiveplan.com

HOUSE FOOTINGS
FOUNDATION WALL 4' TALL @ 113#SF
4' X 113PSF= 452PLF
WOOD WALL 9' TALL 9X10#=#90PLF
ROOF SPAN 44'-0" 22'X55PSF=1210PLF
TOTAL= 1752PLF
1752/1500=1.16'
18"x8" CONT CONC FOOTING



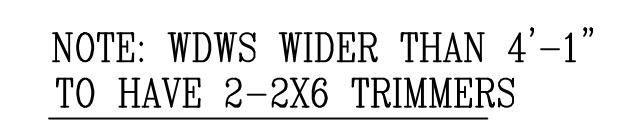
FOUNDATION PLAN
SCALE 1/4"=1'-0"

CONTRACTOR: BIG/LENN CONSTRUCTION
OWNER: SPARKS RESIDENCE

DRAWN BY:	R.H.
DATE:	
SQ. FT.	
JOB NUM.	2615269
SCALE:	NOTED
SHEET:	1 OF 1

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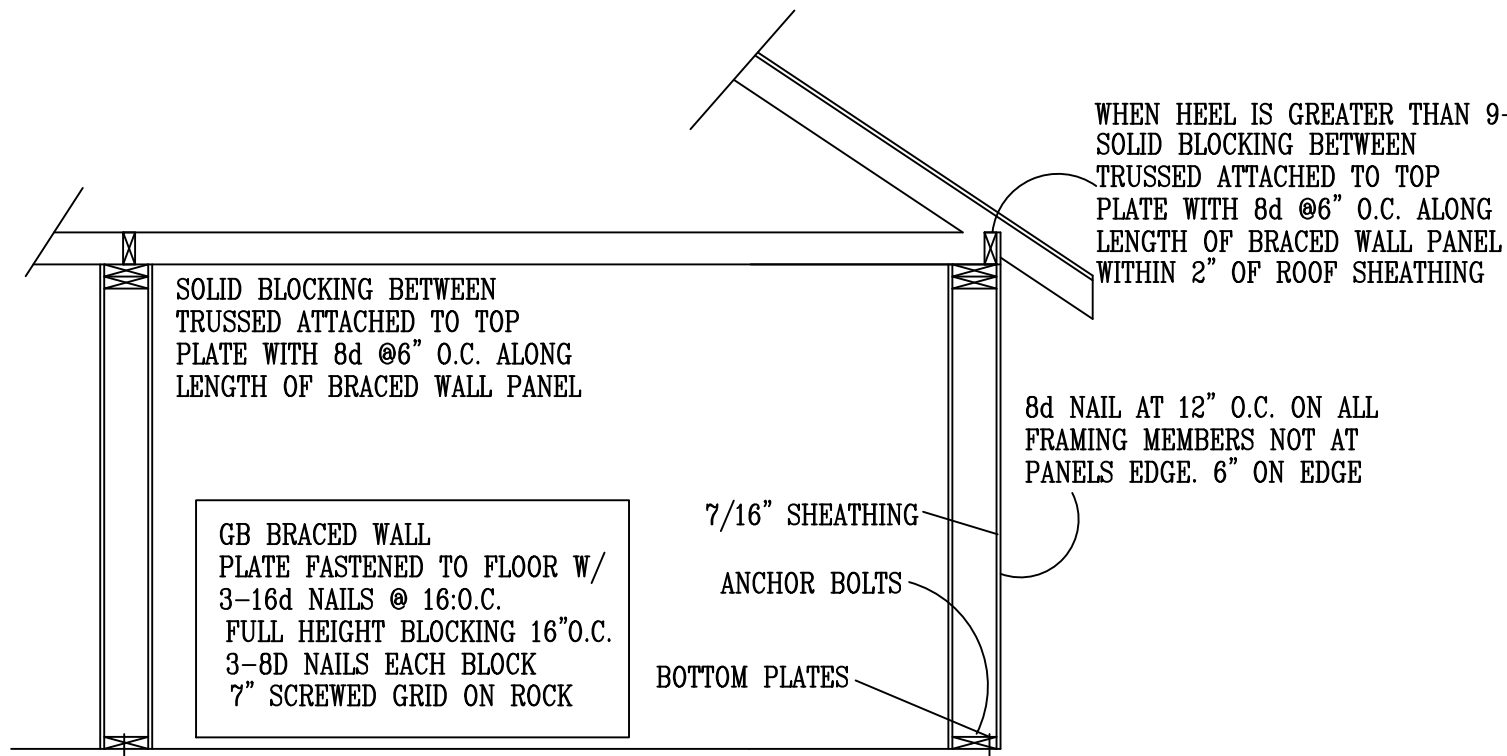
PROGRESSIVE PLAN
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RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron, MN 56003
(607) 776-6677
progressiveplandesign@gmail.com



MAIN FLOOR PLAN
SCALE 1/4"=1'-0"
9'1-1/8" PLATE

1864
SQ FT WITHOUT
UTIL./ROOM

SQ. FT.	1928
JOB NUM.	2615269
SCALE:	NOTED
SHEET:	OF:
1/4"=1'0" 18x24	



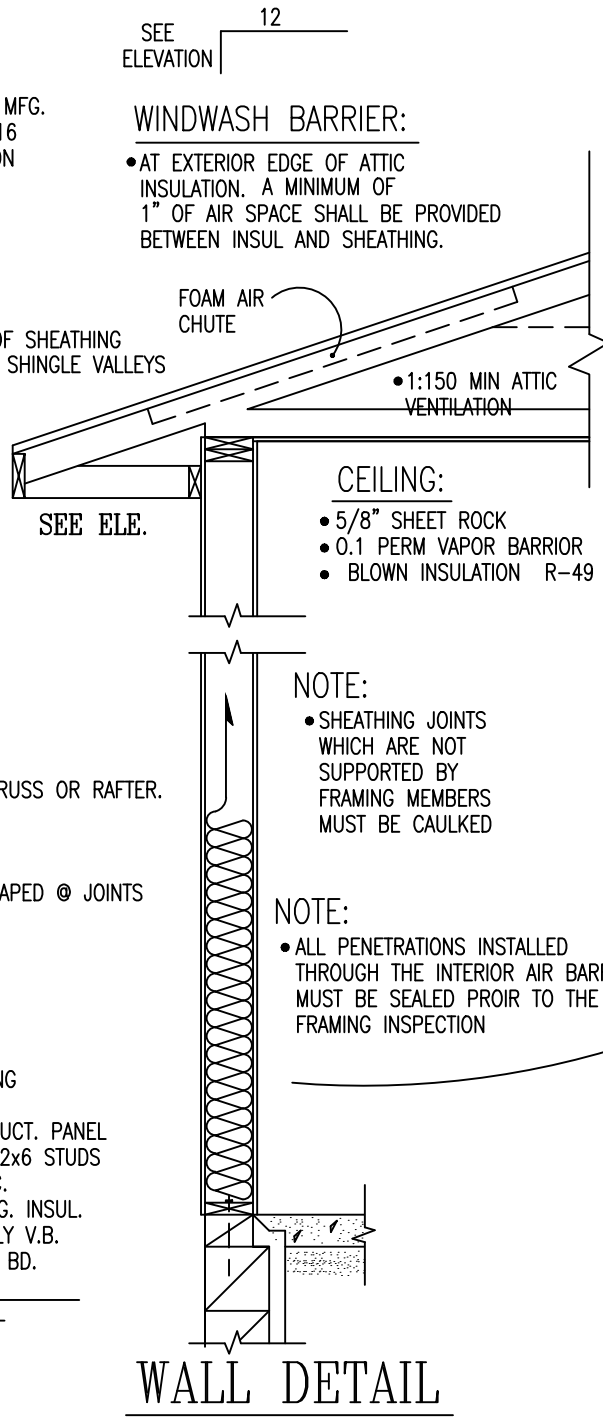
WALL BRACING NOTES CS-WSP
1. ALL WALLS SHALL BE CONTINUOUSLY SHEATHED WITH WOOD STRUCTURAL PANELS
2. CS-WSP ON PLANS INDICATE AREAS OF BRACED PANELS
3. BRACED PANELS SHALL BE CONSTRUCTED WITH 16" O.C. STUDS. TOP PLATES FASTENED TO SOLID FRAMING WITH 8d NAILS 6" O.C.
BOTTOM PLATES FASTENED TO SOLID FRAMING W/ 3-16d NAILS 16" O.C.
7/16" OSB SHEATHING W/ 24/16 INDEX FASTENED W/ 8d COMMON NAILS 6" O.C. ON EDGES AND 12" O.C. IN FIELD.
SOLID BLOCKING BETWEEN TRUSSED WITH HEEL GREATER THAN 9-1/4" TO WITHIN 2" OF ROOF SHEATHING FASTENED WITH MIN 8d NAILS 6" O.C. ALONG LENGTH OF PANEL.
4. ANY OTHER TYPE OF BRACING METHOD SHALL BE INDICATED ON PLAN AND SEPARATE DETAIL WILL BE PROVIDED.

ROOF SYSTEM:
ENERGY TRUSSES 24" O.C. SPECS BY MFG.
1/2" OSB ROOF SHEATHING P.L.I. 32/16
WINTERGUARD APPLIED SHINGLE FASHION FROM EAVES TO
A POINT 24" INSIDE EXTERIOR WALL.
1 LAYER 15 # FELT ON REMAINING 30 YEAR ASPHALT SHINGLES
• PROVIDE STEEL SUPPLEMENTAL UPLIFT BRACKETS FOR ALL TRUSSES.
• PROVIDE CLIPS AS REQUIRED FOR ROOF SHEATHING
• PROVIDE METAL IN ALL VALLEYS -OUT SHINGLE VALLEYS

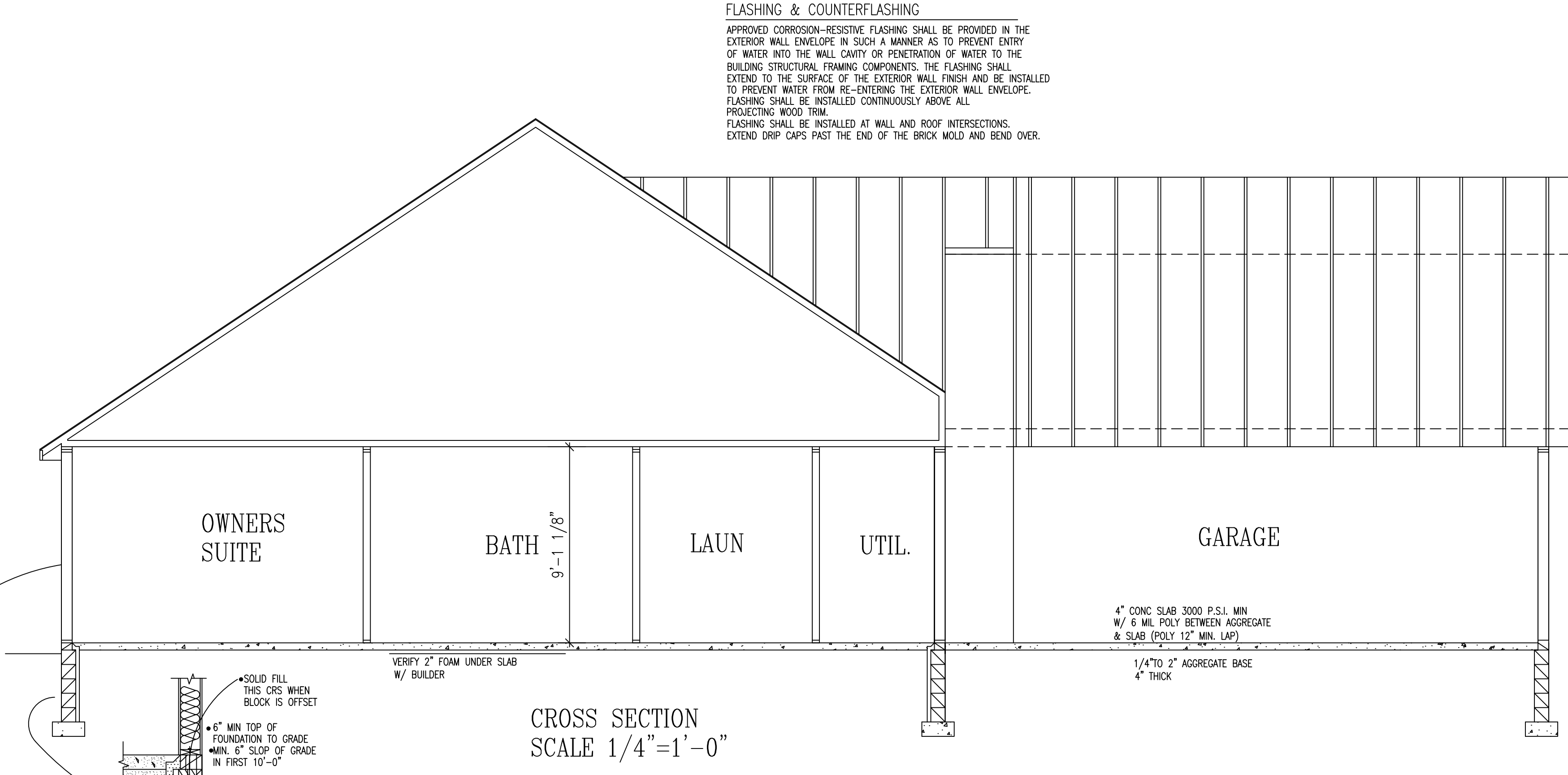
EAVE SYSTEM:
• 2X6 SUBFASCIA
• ALUMINUM FASCIA
• 2X4 LOOKOUTS 24" O.C.
• ALUMINUM SOFFIT W/CANT VENT
• AIR CHUTES 48" O.C.

EXTERIOR WALL:
• SIDING NOTED ON ELEVATIONS
• TYVEK OR TYPAR HOUSE WRAP TO UNDERSIDE OF TOP CHORD OF TRUSS OR RAFTER.
• 7/16" OSB WALL SHEATHING
• 2X6 STUDS 16" O.C.
• 5-1/2" F.F. INSULATION R-20
• 6 MIL POLY PERM VAPOR BARRIER TAPED @ JOINTS
• 1/2" SHEET ROCK
• 2-2X12 HDRS ON ALL OPENINGS UNLESS OTHERWISE NOTED.

R. .61 VINYL SIDING
R. .06 TYVEK
R. .54 7/16" STRUCT. PANEL (R. 9.44) 2X6 STUDS @ 16" O.C.
R. 20.00 5-1/2" F.G. INSUL.
R. .06 6 MIL. POLY V.B.
R. .45 1/2" OP. BD.
R. .85 AIR FILMS
R. 22.57 TOTAL WALL
WINDOWS U. 31



FOUNDATION
• 18"x 8" CONT. FOOTING
• 5-CRS 8" CONC. BLOCK (VERIFY ON SITE)
• 1-CRS 6"x4"x16" CONC. BLOCK
• #4 REBAR 48" O.C. VERTICAL
• 1/2"x10" ANCHOR BOLT 48" O.C. IN COMMON FULLY GROUTED CORES.
MIN 7" EMBEDMENT
• 2X6 TRTD SILL PLATE
• 6" CLOSED CELL SILL SEAL
• MIN 40 BAR DIA. LAP ALL VERTICAL REINFORCEMENT

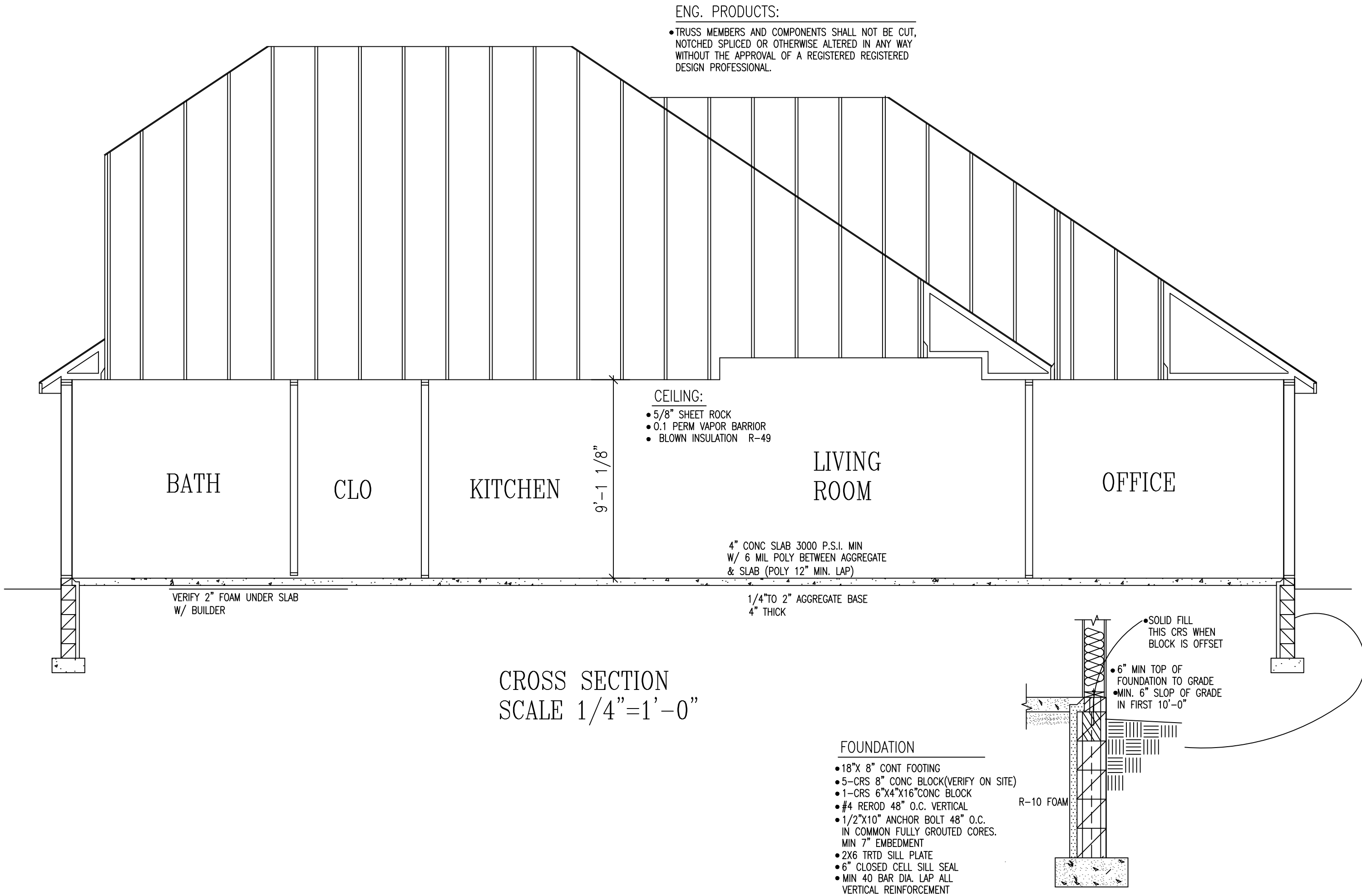
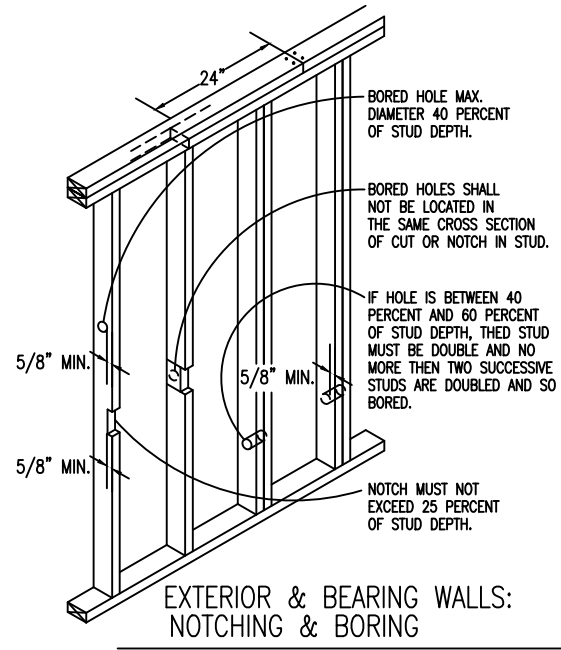
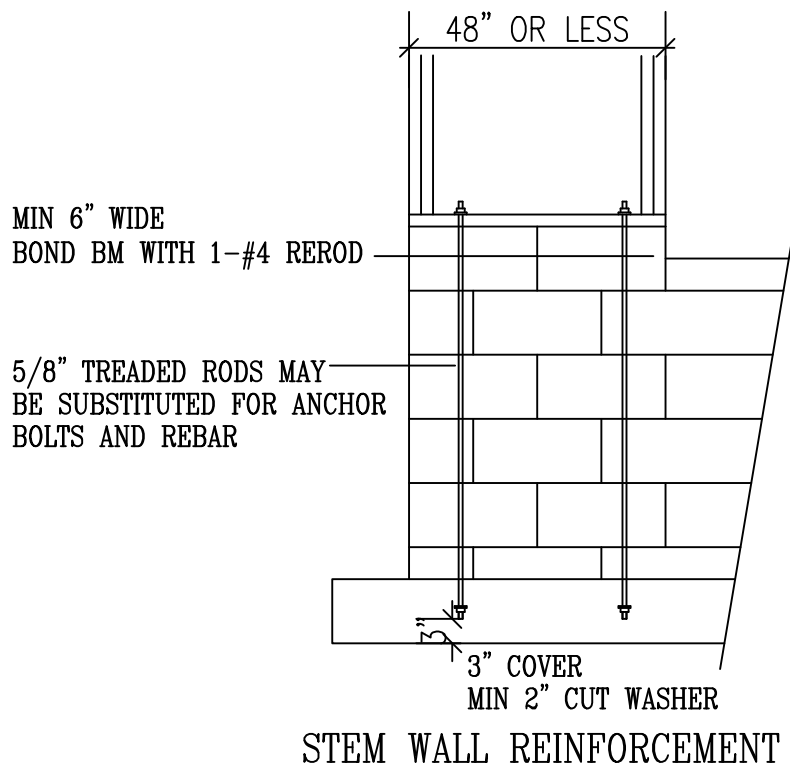


FLASHING & COUNTERFLASHING
APPROVED CORROSION-RESISTIVE FLASHING SHALL BE PROVIDED IN THE EXTERIOR WALL ENVELOPE IN SUCH A MANNER AS TO PREVENT ENTRY OF WATER INTO THE WALL CAVITY OR PENETRATION OF WATER TO THE BUILDING STRUCTURAL FRAMING COMPONENTS. THE FLASHING SHALL EXTEND TO THE SURFACE OF THE EXTERIOR WALL FINISH AND BE INSTALLED TO PREVENT WATER FROM RE-ENTERING THE EXTERIOR WALL ENVELOPE. FLASHING SHALL BE INSTALLED CONTINUOUSLY ABOVE ALL PROJECTING WOOD TRIM.
FLASHING SHALL BE INSTALLED AT WALL AND ROOF INTERSECTIONS. EXTEND DRIP CAPS PAST THE END OF THE BRICK MOLD AND BEND OVER.

DISCRPTION:		MAIN FLOOR		DATE:					
BRACED PANEL LENGTH TABLE									
* ADJUSTMENT CALCULATION EXAMPLE									
BRACED WALL LINE	BRACING METHOD TABLE R502.10.4.1	BRACED WALL LINE SPACING	REQUIRED BRACING LENGTH (FEET)	EXPOSURE FACTOR CONDITION	ROOF TO EAVE TOTAL	WALL HEIGHT	NUMBER BRACED WALL LINES	REQUIRED BRACING LENGTH (FEET)	PROVIDED BRACING LENGTH
①	CS-WSP	14 FT.	2.6'	1.0	1.30	0.95	1.45	4.6'	7.5'
②	CS-WSP	26 FT.	4.1'	1.0	1.30	0.95	1.45	7.3'	16.6'
③	CS-WSP	26 FT.	4.1'	1.0	1.30	0.95	1.45	7.3'	18.5'
④	CS-WSP	28 FT.	4.3'	1.0	1.18	0.95	1.45	6.9'	9.0'
A	CS-WSP	33 FT.	4.95'	1.0	1.18	0.95	1.60	8.8'	12.0'
B	CS-WSP	18 FT.	3.2'	1.0	1.30	0.95	1.60	6.3'	12.0'
C	CS-WSP	36 FT.	5.4'	1.0	1.30	0.95	1.60	10.6'	24.0'
D	CS-WSP	12 FT.	2.3'	1.0	1.30	0.95	1.60	4.5'	8.0'
E	CS-WSP	36 FT.	5.4'	1.0	1.30	0.95	1.60	10.6'	16.0'

RADON VENT:
HOLLOW BLK FOUNDATION WALLS SHALL BE CONSTRUCTED WITH EITHER A CONT. CRS OF SOLID MASONRY, OR 1 CRS MASONRY GROUTED SOLID, OR SOLID CONC. BM. AT OR ABOVE FINISHED GRADE TO PREVENT PASSAGE OF AIR FROM INTERIOR OF THE WALL INTO LIVING SPACE. WHERE BRICK LEDGE IS INSTALLED, THE CRS IMMEDIATELY BELOW THAT LEDGE SHALL BE SEALED. JOINTS, CRACKS, OR OTHER OPENINGS AROUND PENETRATIONS OF BOTH EXTERIOR AND INTERIOR SURFACES OF MASONRY WALL. WOOD FOUNDATION WALLS BELOW GRADE SURFACE SHALL BE FILLED WITH POLYURETHANE CAULK. MIN 3" ABS,PVC, OR EQUIVALENT GAS-TIGHT PIPE SHALL BE EMBEDDED VERTICALLY INTO SUB-SLAB AGGREGATE OR OTHER PERMEABLE MATERIAL. A 1" FITTING WITH ONE 10" SECTION OF PERFORATED PIPE CONNECTED TO EACH SIDE OF 4" OR 3" PIPE SHALL BE INSERTED INTO INTERIOR PERIMETER DRAIN TILE LOOP OR THROUGH A SEALED SUMP COVER, WHERE THE SUMP THE SUMP IS EXPOSED TO THE SUB-SLAB AGGREGATE. RADON VENTS SHALL CONNECT TO SINGLE PIPE THAT TERMINATES AT LEAST 12" ABOVE ROOF.
RADON PIPES SHALL PROVIDE ENOUGH SPACE AROUND PIPE FOR RED TAN, MIN 24" DIA. CENTERED ON AXIS OF VENT STACK A MIN VERTICAL DISTANCE OF 36".
RADON PIPES SHALL BE IDENTIFIED WITH ONE LABEL ON EACH FLOOR, LABEL SHALL READ (RADON REDUCTION SYSTEM)

GENERAL NOTES:
115 MPH WIND LOAD
FLR 40lb LL-10lb DL= 50 TL
ROOF 35lb LL-17lb DL= 52 TL
IRC R502.11.3 TRUSS MEMBERS AND COMPONENTS SHALL NOT BE CUT, NOTCHED, SPLICED OR OTHERWISE ALTERED IN ANY WAY WITHOUT APPROVAL OF A REGISTERED DESIGN PROFESSIONAL.
FOUNDATION- MIN 3000 P.S.I. AIR ENTRAINED CONC. FOOTINGS- MIN 5000 P.S.I.
PLAIN CONCRETE- 2000 P.S.I.
REBAR- MIN GRADE 60
FOOTINGS TO BEAR ON ORIGINAL SOIL.
WOOD FRAMING 2X4, 2X6 STD #2 GRADE OR BETTER BRIDGING AT CENTERLINE OF SPANS.
PROVIDE SOLID BLOCKING AT FLOOR JSTS BEARING POINTS, INTERIOR BEARING WALLS AND CANTILEVERED FLOOR JOISTS AS REQUIRED.
PROVIDE RIGID AIR BARRIER AT ALL PLUMBING AND MECHANICAL HEAT DUCT PENETRATIONS OF EXTERIOR WALLS, CEILINGS, AND FLOORS.



ENG. PRODUCTS:
• TRUSS MEMBERS AND COMPONENTS SHALL NOT BE CUT, NOTCHED SPLICED OR OTHERWISE ALTERED IN ANY WAY WITHOUT THE APPROVAL OF A REGISTERED REGISTERED DESIGN PROFESSIONAL.

FOUNDATION
• 18"x 8" CONT. FOOTING
• 5-CRS 8" CONC. BLOCK (VERIFY ON SITE)
• 1-CRS 6"x4"x16" CONC. BLOCK
• #4 REBAR 48" O.C. VERTICAL
• 1/2"x10" ANCHOR BOLT 48" O.C. IN COMMON FULLY GROUTED CORES.
MIN 7" EMBEDMENT
• 2X6 TRTD SILL PLATE
• 6" CLOSED CELL SILL SEAL
• MIN 40 BAR DIA. LAP ALL VERTICAL REINFORCEMENT

PROGRESSIVE PLAN
DESIGN LLP
RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Bryon, MN 55600
(607) 776-6677 progressiveplandesign@gmail.com

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CONTRACTOR: BIG/LENN CONSTRUCTION
OWNER: SPARKS RESIDENCE
DRAWN BY: R.H.
DATE:
JOB NO.: 2615269
SCALE: NOTED
SHEET: 1/4"x11" 18x24

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

Independent School District No. 492

Monday, August 10, 2026 5:30 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT:

Carolyn Dube
Cece Kroc
Don Leathers
Carol McAlister

Peggy Young
Dan Zielke
Superintendent Dr. Joey Page

MEMBERS ABSENT:

Robert Hartman

**MEETING CALLED
TO ORDER:**

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

AGENDA APPROVED:

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

**SUPERINTENDENT'S
REPORT:**

Superintendent Page recognized the ALC summer graduates and staff, provided a referendum update, recognized Sumner Elementary for being named a 2026 MN School of Excellence by the MN Elementary School Principals' Association and also for their recognition as a champion of positive school culture and student behavior through their work with PBIS (Positive Behavioral Interventions and Supports) by the MN Department of Education. Dr. Page also shared information on the Permanent School Fund which will be a ballot question in the upcoming November election.

**SCHOOL BOARD
REPORTS:**

Zielke thanked Jen for welcoming him to the CLC in June to watch the Community Education program in action, and Leathers provided an overview of the recent Southeast Service Cooperative annual conference held in Duluth.

MINUTES APPROVED:

McAlister made a motion, seconded by Young and carried unanimously to approve the regular meeting minutes of 7/14/26 and special meeting minutes of 07/27/26 as printed.

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

**PERSONNEL REPORT
APPROVED:**

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

Contracts for Approval – Grace Cline, SPED para, effective 8/10/26; Cynthia Corkill, kids Korner site lead, effective 7/30/26; Brianna Enfield, SPED teacher, effective 8/10/26; Michelle Graff, SPED para, effective 8/10/26; Krista Heinz, mental health practitioner, effective 8/10/26; Michelle Lee, SPED para, effective 8/1/26; Nicole Loken, SPED teacher, effective 8/10/26; Michele Martin, mental health behavioral aid, effective 8/10/26; Darrin McCollough, science specialist teacher, effective 8/10/26; Melissa McCornack, SPED para, effective 8/10/26; Margaret Meyer, SPED para, effective 8/10/26; Justin Miller, SPED para, effective 8/10/26; Izabela Pavlicek, SPED teacher, effective 8/10/26; Sydney Rupe, SPED para, effective 8/10/26; Allison Stoltz, SPED teacher, effective 8/10/26; Sarah

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

Qualey, mental health practitioner, effective 8/10/26; and Jocelyn Voth, MHBA, effective 8/10/26

Request for Leave – Ryan Haynes, music teacher, effective 8/10/26-12/18/26

Resignations/Retirements – Amy Blackstad, noon supervisor, effective 5/28/26; Debra Brehmer, SPED para, effective 5/28/26; Yajaira Carlos Alejo, ECFE asst, effective 5/28/26; Wyatt Condon, SPED para, effective 5/28/26; Rachel Dugan, SPED para, effective 5/28/26; Christoph Dundas, band teacher, effective 5/28/26; Brianna Enfield, MHP, effective 5/28/26; Nora Heller, ECFE asst, effective 5/28/26; Andrea Hollerud, intervention teacher, effective 5/28/26; Nicholas Hueper, Tech para, effective 5/28/26; Toni Hyland, food service helper, effective 5/28/26; Madison Keeseey, noon supervisor, effective 5/28/26; Clarisa Madden, SPED para, effective 5/28/26; Jessica Meza, secretary, effective 5/31/26; Lysie Moritz, MHP, effective 5/28/26; Justin Miller, ECFE asst, effective 5/28/26; Lezlye Perez, ECFE asst, effective 5/28/26; Bridget Pyburn, media para, effective 5/28/26; Caleb Rasmussen, noon supervisor, effective 5/28/26; Alicia Ree, SPED para, effective 5/28/26; Kearah Schafer, food service helper, effective 5/28/26; Jena Schuur, SPED para, effective 5/28/26; Morgan Stepp, SPED para, effective 5/28/26; Allison Stoltz, SPED para, effective 5/28/26; Bailey Stone, gen ed para, effective 5/28/26; Jeanette Sullivan, food service helper, effective 5/26/27; Janet Toporek, gen ed para, effective 5/28/26; Sarah Qualey, SPED para, effective 5/28/26; Pam Vaughn, food service helper, effective 5/26/27; Esey Weldeghebriel, SPED para, effective 5/28/26

Terminations – Elen Holdsworth, Kids Korner site lead, effective 7/22/26 and Jennifer Morem, food service helper, effective 7/27/26

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

BILLS APPROVED:

McAlister made a motion, seconded by Young and carried unanimously to approve the bills for payment as of 8/10/26.

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

TREASURER'S REPORT APPROVED:

A motion was made by McAlister, seconded by Young and carried unanimously to approve the June 2026 treasurer's report.

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

PRIME VENDOR CONTRACT APPROVED:

McAlister made a motion, seconded by Young and carried unanimously to award a contract for prime vendor for 2026-27 to Martin Brothers with the option to renew the contract for up to three additional one-year terms.

ACTIVE SHOOTER DRILL REPORT:

The annual active shooter drill report for 2025-26 was presented as an informational piece.

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

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**REGULAR MEETING****REVISED POLICIES
APPROVED:**

A motion was made by McAlister, seconded by Young and carried unanimously to approve the following revised policies:

Policy 208 – Development, Adoption, and Implementation of Policies
 Policy 402 – Disability Nondiscrimination Policy
 Policy 423 – Employee-Student Relationships
 Policy 509 – Enrollment of Nonresident Students
 Policy 521 – Student Disability Nondiscrimination
 Policy 524 – Internet, Technology, and Cell Phone Acceptable Use and Safety Policy
 Policy 613 – Graduation Requirements
 Policy 621 – Literacy and The Read Act
 Policy 709 – Student Transportation Safety Policy
 Policy 721 – Procurement Policy
 Policy 722 – Public Data and Data Subject Requests

(THE REVISED POLICIES ARE POSTED ON THE DISTRICT WEBSITE AND FILED IN THE DISTRICT OFFICE POLICY MANUAL.)

**SUMMER PROGRAMMING
RECAP:**

Summer School Coordinator Dr. Jessica Cabeen and site coordinators Jessica White-Stanley, Rebecca Deyo, and Gina Williams provided a recap of the 2025-26 summer school program. K-8 had 504 students enrolled and grades 9-12 had 232 students enrolled with 27 seniors earning their high school diplomas.

**OVERVIEW OF GROW
YOUR OWN PROGRAM:**

Gifted and Talented and Curriculum Coordinator Andrea Malo and Future Teacher Coordinator Colleen Owens provided an overview of the Grow Your Own teacher program in its fourth year at Austin High School. Interest in the program continues to grow with a high level of student engagement.

DONATIONS:

A motion was made by Kroc, seconded by Zielke and carried unanimously to approve the donations as presented.

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

**REVISED POLICY 423
APPROVED:**

Following discussion, a motion was made by McAlister, seconded by Kroc and carried unanimously to approve revised policy 423 – Employee-Student Relationships with “as a Prohibited Act” being added to the definition of grooming.

(A COPY OF THE REVISED POLICY WILL BE POSTED ON THE DISTRICT WEBSITE AND FILED IN THE DISTRICT OFFICE POLICY MANUAL.)

THREE-YEAR GOVERNANCE

PLAN APPROVED: Discussion was held on the 2026-27 school board goals and the 3-year governance plan. A motion was made by Young, seconded by McAlister and carried unanimously to approve the 3-year governance plan. Additional discussion on the 2026-27 school board goals will be held at the August study session. The superintendent goals will be brought forth for approval following the development and approval of the 2026-27 school board goals.

SUPERINTENDENT

EVALUATION SUMMARY: Chairperson Dube provided a summary of Dr. Page's end-of-year evaluation held in closed session on July 27, 2026.

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

MEETING REMINDER:

Chair Dube reminded School Board members of the study session scheduled for Monday, August 24, at 4 pm in the District Office Conference Room.

MEETING ADJOURNED:

Young made a motion, seconded by Zielke and carried unanimously to adjourn the meeting at 7:06 pm.

Daniel Zielke, Clerk

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

Independent School District No. 492

Monday, August 24, 2026 4:00 pm

District Office Conference Room

401 Third Avenue NW, Austin, MN

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

MEMBERS ABSENT: None

**MEETING CALLED
TO ORDER:**

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

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

**REVIEW OF 2025-26
FUNDRAISING:**

Executive Director of Finance and Operations Todd Lechtenberg provided an overview of the 2025-26 fundraising report as well as the 2026-27 winter season fundraising report. The reports will be presented for approval at the regular September meeting.

**SCHOOL BOARD SELF-
EVALUATION RESULTS
REVIEWED:**

Board members reviewed and discussed the results of their 2026 Minnesota School Boards Association's self-evaluation survey.

2026-27 GOALS:

Discussion held on the development of 2026-27 school board goals. The two goals identified will be presented for approval at the regular September meeting.

**REFERENDUM
DISCUSSION:**

Discussion was held on upcoming referendum election.

ADJOURNMENT:

A motion was made by Young, seconded by Hartman, and carried unanimously to adjourn at 5:35 pm.

Dan Zielke, Clerk



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

For consideration at the September 14, 2026 School Board Meeting:

New Hires:

Name	Position	Location	Effective Date
Aye, San San	ECFE Assistant	CLC	8/11/2026
Benitez, Vanessa	ECFE Assistant	CLC	8/11/2026
Coleman, Terry	Food Service Helper	AHS	8/21/2026
Eliason, Madeline	MHP	COOP	8/10/2026
Freese, Jessica	ECFE Assistant	CLC	8/11/2026
Holdsworth, Elen	ECFE Assistant	CLC	8/17/2026
Hunter, JoAnne	Para-Gen Ed	Ellis	9/2/2026
Jensen, Kaylene	Teacher-Reading Intervention	Banfield	8/12/2026
Kalliokoski, Faith	Para-SPED	Neveln	8/19/2026
Krahmer, Caitlyn	Para-SPED	CLC	8/17/2026
Leedom, Kyle	Para-SPED	Holton	8/26/2026
Lewis, Sue	Noon Supervisor	Neveln	8/18/2026
Mix, Olivia	Para-SPED	COOP	8/24/2026
Perez, Lezlye	Para-SPED	CLC	8/17/2026
Prihoda, Suzanne	Para-SPED	COOP	8/10/2026
Shuster, Alyssa	Para-SPED	CLC	8/17/2026

Transfer/Contract Modifications:

Name	Position	Location	Effective Date
Sue Severson	Food Service Helper, 3 hrs	Holton	
	Food Service Helper, 3.5 hrs	Holton	8/24/2026

Resignations/Retirements:

Name	Position	Location	Effective Date
Culbert, Dee	Food Service Helper	AHS	5/28/2026
Ha, Gree	Custodian	AHS	8/14/2026
Holdworth, Elen	ECFE Assistant	CLC	8/25/2026
Kenyon, Mindy	Noon Supervisor	Banfield	5/28/2026
Yanke, Michelle	Nurse	AHS	5/28/2026

CHECKS ISSUED: 8/24/2026 - 9/14/2026
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, SEPTEMBER 14, 2026.

CONTACT TODD LECHTENBERG WITH QUESTIONS:

TELEPHONE: (507) 460-1913

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

Accounts Payable Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
7/28/2026	W270109			\$583.75		\$583.75
7/31/2026	W270111			\$5,997.73		\$5,997.73
8/5/2026	PC261302, PC270201				\$15,435.52	\$15,435.52
8/21/2026	8/21/26 TRA PERA			\$264,738.58		\$264,738.58
8/25/2026	T261308, T270204, CB270204	\$332,062.22	\$22,332.80			\$354,395.02
8/31/2026	8/31/26 PR AP	\$6,673.45		\$574,116.80		\$580,790.25
9/1/2026	T261309, CB261305, T270301, CB270301, VRT270301	\$357,577.78	\$37,511.42			\$395,089.20
9/4/2026	9/4/26 TRA PERA			\$312,748.16		\$312,748.16
9/8/2026	T261310, CB261306, T270302, CB270302, VRT270302	\$402,195.53	\$56,686.61			\$458,882.14
					TOTAL	\$2,388,660.35

<i>Payroll Summary</i>	
<i>Date</i>	<i>Total</i>
8/13/2026	\$1,057,667.65
8/27/2026	\$1,257,898.07
8/28/2026	\$18,974.88
TOTAL	\$2,334,540.60

<i>Health & Dental Fees & Claims</i>		
	<i>Health</i>	<i>Dental</i>
Week 1	\$560,045.92	\$13,653.57
Week 2	\$263,934.81	\$14,958.26
Week 3	\$305,830.70	\$14,928.66
Week 4	\$534,213.43	\$12,027.24
Week 5		\$7,535.71
TOTAL	\$1,664,024.86	\$63,103.44
TOTAL	\$1,727,128.30	

GRAND TOTAL \$6,450,329.25

Board Packet

AP Run: 8/21/2026 TRA PERA — Post Date: 2026-08-21 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
08/21/2026	202003893	Wire Transfer	MN TEACHERS RETIREMENT ASSN			219,241.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TRC.08132026.B	TRC - TRA COORD for 8/13/2026 P1	08/13/2026	95,918.72			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	95,522.46	
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	396.26	
TRC.08132026.B.a	TRC - TRA COORD for 8/13/2026 Reg PR	08/13/2026	24,625.24			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	23,121.17	
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	1,504.07	
TRC.08132026.D	TRC - TRA CORD for 8/13/2026 P1	08/13/2026	78,221.41			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	77,898.26	
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	323.15	
TRC.08132026.D.a	TRC - TRA CORD for 8/13/2026 Reg PR	08/13/2026	20,081.64			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	18,855.05	
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	1,226.59	
TRCB.08132026.B	TRCB - TRCB Annuitant Benefit for 8/13/2026 P1	08/13/2026	213.44			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	213.44	
TRCB.08132026.B.a	TRCB - TRCB Annuitant Benefit for 8/13/2026 Reg PR	08/13/2026	181.01			
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	181.01	
08/21/2026	202003894	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN			45,497.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PRC.08132026.B	PRC - PERA CORD for 8/13/2026 P1	08/13/2026	3,532.34			
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	3,532.34	
PRC.08132026.B.a	PRC - PERA CORD for 8/13/2026 Reg PR	08/13/2026	20,841.10			
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	16,125.01	
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,704.10	
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,642.56	
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	369.43	
PRC.08132026.D	PRC - PERA CORD for 8/13/2026 P1	08/13/2026	3,061.39			
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	3,061.39	

Board Packet

AP Run: 8/21/2026 TRA PERA — Post Date: 2026-08-21 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/21/2026	202003894	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	45,497.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.08132026.D.a	PRC - PERA CORD for 8/13/2026 Reg PR	08/13/2026	18,062.29		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		13,975.02
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		1,476.88
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2,290.21
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03		320.18
Total:					\$264,738.58

8/21/2026 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	264,738.58
Epayables:	0	0.00
Total:	2	\$264,738.58

Board Packet

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2026	61592	Check	INTERMEDIATE DISTRICT 287			1,311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0002600576	25-26 TUITION H.W. & S.P.	06/30/2026	1,311.00			
		SPED CONTRACT SVCS FOR PUPILS-SEC--	01 E 998 211 000 000 393		1,311.00	
Total:					\$1,311.00	

T261308 Summary		
Type	Count	Amount
Regular	1	1,311.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,311.00

Board Packet

AP Run: T270204 — Post Date: 2026-08-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2026	61593	Check	ADAM'S PEST CONTROL	674.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4604863	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	128.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	128.00
4604864	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604865	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604866	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604867	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604868	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604869	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00
4604870	DISTRICT PEST CONTROL FY 2026-2027	08/13/2026	78.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	78.00

08/25/2026	61594	Check	AMAZON BUSINESS	7,798.19
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113G-HNXV-DRY4	VI MATERIALS	07/06/2026	88.21		
				INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED 01 E 005 406 000 740 433	88.21
11FQ-DQYL-C717	CASHIER SUPPLIES	07/06/2026	48.48		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	48.48
13WN-G7VV-K9F7	STUDENT EARBUDS FOR LEXIA LITERACY PROGRAM	07/06/2026	83.16		
				INSTRUCTIONAL SUPPLIES--LITERACY INCENTIVE AID 01 E 005 211 000 312 430	83.16
1776-M79J-PQY4	SPED MATERIALS	07/06/2026	137.86		
				INDIV INST SUPPLIES-SLD--STATE SPED 01 E 105 407 000 740 433	137.86
17L1-FFGC-P7TL	OFFICE SUPPLIES	07/06/2026	99.58		
				GEN SUPPLIES-BUSINESS OFFICE-- 01 E 005 110 000 000 401	34.99
				GEN SUPPLIES-PERSONNEL-- 01 E 005 160 000 000 401	64.59

Board Packet

AP Run: T270204 — Post Date: 2026-08-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2026	61594	Check	AMAZON BUSINESS	7,798.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		0.00
19DX-HRCV-4341	ATHLETIC TRAINER SUPPLIES	07/06/2026	576.34		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 401		576.34
1DQ4-T6YP-CK6L	SUPPLIES	07/06/2026	101.52		
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401		101.52
1F64-Y7RV-J1KW	SUPPLIES, VACUUM	07/06/2026	186.39		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		186.39
1GDX-7NK6-WFLR	SPED SUPPLIES	07/06/2026	57.95		
		GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401		57.95
1J3M-VF7K-H1VJ	BLOOD PRESSURE MONITOR	07/06/2026	36.98		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460		36.98
1JFN-GPWK-G39F	SUPPLIES	07/06/2026	89.97		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430		89.97
1JKX-QV9M-7MKF	ART SUPPLIES	07/06/2026	56.39		
		INSTRUCTL SUPPLIES-ART--	01 E 210 212 000 000 430		56.39
1JWC-HDGM-6FFT	RIEDL-APEF GRANT-RE-ORDERED PART OF HIS GRANT DUE TO AMAZON	07/06/2026	52.74		
		INSTRUCTL SUPPLIES-SCIENCE--	01 E 210 260 000 000 430		2.43
		INST SUPPLIES-SCIENCE--APEF GRANT	01 E 210 260 000 097 430		50.31
1JWC-HDGM-HKPF	BOOKS FOR BANFIELD	07/06/2026	41.53		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460		41.53
1K9W-JH7Y-C9MP	MORISCHE/REESE/GOGLEWSKI - APEF GRANT - EL TESTING MATERIALS	07/06/2026	1,151.23		
		INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 210 211 000 097 430		1,151.23
1L67-TJFQ-TTXD	OFFICE SUPPLIES	07/06/2026	258.53		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		258.53
1LDD-G1FN-YFM3	SUPPLIES	07/06/2026	41.13		
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401		41.13

Board Packet

AP Run: T270204 — Post Date: 2026-08-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61594	Check	AMAZON BUSINESS				7,798.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
1M1D-WVCM-KQJR	OLIVIA SWEENEY-APEF GRANT-PBIS PAW PARTY ITEMS (POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS)	07/06/2026	74.99				
				GEN SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 401		74.99
1MLQ-G4GV-9HWL	FOLDERS FOR INTERVENTION, CHARGING CORD,	07/06/2026	109.61				
				GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		47.54
				INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		62.07
1MPH-3JR7-1X69	SUPPLIES FOR BTS CONFERENCES	07/06/2026	239.80				
				GEN SUPPLIES-ELEM ED--	01 E 145 203 000 000 401		239.80
1NY3-RWMX-FDCG	FOOTBALL EQUIPMENT AND SUPPLIES	07/06/2026	2,048.80				
				GEN SUPPLIES-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 401		2,048.80
1PNJ-DLGM-DR1T	UNDERWOOD-APEF GRANT-ADAPTED WORK BINDERS WITH SUPPLIES TO CREATE BINDERS	07/06/2026	311.45				
				GENERAL SUPPLIES-GEN SPED--APEF GRANT	01 E 125 400 000 097 401		311.45
1V4J-M9QT-WF7H	ANNE CHRISTOPHERSON APEF GRANT ROBOTIC SUPPLIES	07/06/2026	176.69				
				GEN SUPPLIES-EXT CUR ACT--APEF GRANT	01 E 310 298 000 097 401		176.69
1V77-TJC9-W1CM	OLIVIA SWEENEY-APEF GRANT-PBIS PAW PARTY ITEMS (POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS)	07/06/2026	1,699.98				
				GEN SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 401		1,699.98
1Y4R-XL1P-XR3F	OLIVIA SWEENEY-APEF GRANT-PBIS PAW PARTY ITEMS (POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS)	07/06/2026	28.88				
				GEN SUPPLIES-ELEM ED--APEF GRANT	01 E 105 203 000 097 401		28.88
08/25/2026	61595	Check	ANCOM COMMUNICATIONS				147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
134572	BLANKET PO FOR FY 2026-2027-RADIO BATTERIES AND REPAIRS	08/13/2026	147.00				
				BATTERY REPLACEMENT-OPERATIONS--	01 E 005 810 000 000 411		147.00

Board Packet

AP Run: T270204 — Post Date: 2026-08-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61596	Check	CULLIGAN ULTRPURE INC				428.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
20043164-07312026	BLANKET PO FOR FY 2026-2027	07/31/2026	428.00				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	428.00		
08/25/2026	61597	Check	D & G ACE HARDWARE				329.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
147802/1	BLANKET PO FOR FY 2026-2027	07/30/2026	6.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	6.99		
147875/1	BLANKET PO FOR FY 2026-2027	08/04/2026	4.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	4.99		
147928/1	BLANKET PO FOR FY 2026-2027	08/06/2026	34.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.99		
147982/1	BLANKET PO FOR FY 2026-2027	08/10/2026	53.96				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	53.96		
148002/1	BLANKET PO FOR FY 2026-2027	08/11/2026	118.97				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	118.97		
148026/1	BLANKET PO FOR FY 2026-2027	08/12/2026	28.84				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	28.84		
148071/1	FOOTBALL SUPPLIES	08/13/2026	67.90				
		GEN SUPPLIES-BOYS ATHL-FOOTBALL-		66 E 310 294 104 000 401	67.90		
148074/1	BLANKET PO FOR FY 2026-2027	08/14/2026	12.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	12.99		
08/25/2026	61598	Check	DENISON ALGEBRA LLC				175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6998	SPED MATERIAL	08/06/2026	175.00				
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 310 408 000 740 433	175.00		
08/25/2026	61599	Check	EDUCATIONAL PRODUCTS INC				125,947.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
B004564398	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	6,424.76				
		INST SUPPLIES-ELEM-BULK SUPPLY ORDERS		11 E 145 203 045 000 430	6,424.76		

Board Packet

AP Run: T270204 — Post Date: 2026-08-25 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61599	Check	EDUCATIONAL PRODUCTS INC				125,947.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
B004564770	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	8,604.97				
	INST SUPPLIES-SCHOOL READINESS-BULK SUPPLY ORDERS-			11 E 120 582 045 000 430	8,604.97		
B004564789	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	5,182.58				
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 185 203 045 000 430	5,182.58		
B004565101	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	3,931.66				
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 125 203 045 000 430	3,931.66		
B004565125	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	93,481.40				
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 105 203 045 000 430	17,301.90		
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 125 203 045 000 430	13,506.20		
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 145 203 045 000 430	14,930.10		
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 155 203 045 000 430	13,253.25		
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 185 203 045 000 430	34,489.95		
B004565126	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	3,221.26				
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 155 203 045 000 430	3,221.26		
B004565174	26-27 BULK ORDER - SCHOOL SUPPLIES	07/13/2026	5,100.60				
	INST SUPPLIES-ELEM-BULK SUPPLY ORDERS			11 E 105 203 045 000 430	5,100.60		
08/25/2026	61600	Check	EDWARDS, NICOLE M				37.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
114-1070824-2462600	AMAZON REIM	08/13/2026	37.98				
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401	37.98		
08/25/2026	61601	Check	ELECTRX AND HEALTH SOLUTIONS LLC				466.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ERX0614410B	PHARMACEUTICAL SALES	07/31/2026	466.52				
	HEALTH INS-HLTH INS TRUST--			20 E 005 966 000 000 220	466.52		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61602	Check	EVERWAY LLC				280.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
00287313N	CLASSROOM MATERIAL	08/18/2026	280.99				
			INDIV INST SUPPLIES-ASD--STATE SPED	01 E 210 411 000 740 433	280.99		
08/25/2026	61603	Check	FOLLETT SOFTWARE, LLC				11,967.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1623319	DESTINY RENEWAL	08/19/2026	11,967.49				
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405	11,967.49		
08/25/2026	61604	Check	GO ROUT				1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV-7639	SCOUT RENEWAL	08/17/2026	1,600.00				
			NON-INST SOFTWARE LIC-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 405	1,600.00		
08/25/2026	61605	Check	GOPHER SPORT				1,874.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IN529569	PHY-ED INSTRUCTIONAL SUPPLIES	08/03/2026	716.80				
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 185 240 000 000 430	716.80		
IN529965	DEREK PICHA-APEF GRANT -60 INCH BALL FOR PHYSICAL EDUCATION	08/04/2026	644.91				
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 155 240 000 000 430	0.43		
			INSTRUCTIONAL SUPPLIES-HEALTH/PE--APEF GRANT	01 E 155 240 000 097 430	644.48		
IN530889	FLOOR MARKERS FOR PHY ED	08/06/2026	110.86				
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 155 240 000 000 430	110.86		
IN532299	PARACHUTES FOR SUMNER MUSIC	08/13/2026	401.83				
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	401.83		
08/25/2026	61606	Check	GRUBER, JACI J				53.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
70743316300682757963	WALMART REIM	07/29/2026	53.20				
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	53.20		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61607	Check	HEALTHIEST YOU				7,949.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2026083625040	AUGUST 2026 GROUP ID #HY13286	08/01/2026	7,949.70				
	OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--			20 E 005 969 000 000 299			7,949.70
08/25/2026	61608	Check	HMH EDUCATION COMPANY				1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
956510939	CLASSROOM MATERIAL	07/02/2026	1,875.00				
	INST SOFTWARE LIC-SPED AGG--STATE SPED			01 E 005 420 000 740 406			1,875.00
08/25/2026	61609	Check	HOWIES ATHLETIC TAPE				1,319.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV000423455	TRAINER SUPPLIES	08/12/2026	1,319.32				
	GEN SUPPLIES-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 401			1,319.32
08/25/2026	61610	Check	IMPERIAL BRADY				7,676.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
42420905	BLANKET PO FOR FY 2026-2027	07/15/2026	7,676.20				
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410			7,676.20
08/25/2026	61611	Check	INDUSTRIAL ARTS SUPPLY CO				2,937.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
M20552	BENCH OVEN FOR ELLIS CTE	08/11/2026	2,937.00				
	TEXTBOOK & WORKBOOK-SEC--OPER CAP			05 E 005 211 000 302 460			2,937.00
08/25/2026	61612	Check	JOHNS, AMY				9.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
112-7370955-8534653	AMAZON REIM	08/10/2026	9.99				
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401			9.99
08/25/2026	61613	Check	KENDELL DOORS & HARDWARE LLC				540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
IN135480	CLASSROOM DOOR HARDWARE	08/14/2026	540.00				
	GENERAL SUPPLIES-LTFM--BLDG HARDWARE/EQUIPMENT			05 E 005 865 000 369 401			540.00

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61614	Check	LAMINATOR.COM				243.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
405382	LAMINATING FILM	08/06/2026	243.62				
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401		243.62		
08/25/2026	61615	Check	LAWSON PRODUCTS, INC				447.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9313688067	BLANKET PO FOR FY 2026-2027	08/04/2026	447.49				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		447.49		
08/25/2026	61616	Check	LEXIA LEARNING SYSTEMS LLC				3,124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8828809	CLASSROOM CURRICULUM	07/05/2026	3,124.00				
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433		3,124.00		
08/25/2026	61617	Check	MAAE				255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4652	PERKINS - MAAE 26/27 C. EBELING MEMBERSHIP - S4166-287-71	08/01/2026	255.00				
		DUES & MEMBERSHIPS-CTE-GENERAL--CARL PERKINS	12 E 300 399 000 428 820		255.00		
08/25/2026	61618	Check	MASSP				2,645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3421	MEMBERSHIP DUES-JONI IRVIN	07/17/2026	865.00				
		DUES & MEMBERSHIPS-PRINCIPAL--	01 E 210 050 000 000 820		865.00		
3457	MEMBERSHIP DUES-DEWITT SCHARA	07/27/2026	890.00				
		DUES & MEMBERSHIPS-PRINCIPAL--	01 E 210 050 000 000 820		890.00		
3505	MEMBERSHIP DUES - A. GUNDERSON	08/03/2026	890.00				
		DUES & MEMBERSHIPS-PRINCIPAL--	01 E 310 050 000 000 820		890.00		
08/25/2026	61619	Check	MATTERHACKERS INC				6,294.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
MH266272	CHRIS GOGOLEWSKI - APEF GRANT - MULTI - COLOR BAMBU LAB 3 D PRINTER	08/11/2026	4,596.00				
		INST TECH SUPPLIES-ELEM GR 1-6--APEF GRANT	01 E 185 203 000 097 456		4,596.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61619	Check	MATTERHACKERS INC				6,294.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
MH266286	PAUL WHITE - APEF GRANT - 3D PRINTER	08/11/2026	1,698.00				
	INST TECH SUPPLIES-ELEM ED--	01 E 155 203 000 000 456			100.00		
	INST TECH SUPPLIES-ELEM--APEF GRANT	01 E 155 203 000 097 456			1,598.00		
08/25/2026	61620	Check	METRO SALES INC				15,574.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV3150074	PAPERCUT SOFTWARE RENEWAL 7/31/26-7/31/29	07/31/2026	6,162.00				
	PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00			4,108.00		
	NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405			2,054.00		
INV3155516	REPLACEMENT COPIER AT NEVELN	08/06/2026	4,235.62				
	EQUIPMENT-BUSINESS OFFICE--OPER CAP	05 E 005 110 000 302 530			4,235.62		
INV3163816	COPIERS MONTHLY IMAGE CHARGES FY 27	08/17/2026	4,783.39				
	REPAIR & MAINT SVCS-BUSINESS OFFICE--	01 E 005 110 000 000 350			641.41		
	REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350			15.82		
	REPAIR & MAINT SVCS-ELEM ED--	01 E 105 203 000 000 350			840.23		
	REPAIR & MAINT SVCS-ELEM ED--	01 E 125 203 000 000 350			176.61		
	REPAIR & MAINT SVCS-ELEM ED--	01 E 145 203 000 000 350			433.04		
	REPAIR & MAINT SVCS-ELEM ED--	01 E 155 203 000 000 350			365.27		
	REPAIR & MAINT SVCS-ELEM ED--	01 E 185 203 000 000 350			516.31		
	REPAIR & MAINT SVCS-SEC--	01 E 210 211 000 000 350			487.66		
	REPAIR & MAINT SVCS-SEC--	01 E 310 211 000 000 350			814.28		
	REPAIR & MAINT SVCS-SEC--ALC	01 E 610 211 000 303 350			91.30		
	REPAIR/MAINT-GEN COM ED--COM ED	04 E 500 505 000 321 350			401.46		
INV3163817	ABE COPIER - MONTHLY IMAGE CHARGES FY27	08/17/2026	393.87				
	REPAIR & MAINT SVCS-ABE--STATE ABE	04 E 500 520 000 322 350			393.87		
08/25/2026	61621	Check	MHS				1,160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SIP00661628	PSYCH MATERIALS	07/01/2026	1,160.00				
	INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406			1,160.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61622	Check	MINNESOTA DEPT OF LABOR & INDUSTRY				145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
ALR0192796X	ELLIS - ELEVATOR ANNUAL OPERATING FEE	07/25/2026	145.00				
	FEEES FOR SERVICES-OPERATIONS--	01 E 005 810 000 000 305					145.00
08/25/2026	61623	Check	MN NCPERS GROUP LIFE INSURANCE				272.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
107200092026	NCPERS GROUP LIFE INSURANCE SEPTEMBER 2026	08/01/2026	272.00				
	PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20					272.00
08/25/2026	61624	Check	MSC SOUTHEAST				774.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082126	2026 FALL TUITION - VANESSA CEBALLOS REYES - CUSTOMER ID: 17718962	08/21/2026	774.30				
	SCHOLARSHIPS-OTH PUP SUP-GROW YOUR OWN-	01 E 310 790 166 000 898					774.30
08/25/2026	61625	Check	MUSIC MART				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2060835	LEAH MOTL -APEF GRANT - ORCHESTRA CLASSROOM SUPPLIES PLEASE EMAIL PO TO jeremy@themusicmart.biz	08/11/2026	260.00				
	INSTRUCTL SUPPLIES-MUSIC--APEF GRANT	01 E 185 258 000 097 430					260.00
08/25/2026	61626	Check	OHNSTAD CUSTOM WORKS				13,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
011826	PREP/PAINT AUDITORIUM CEILING	08/18/2026	1,800.00				
	BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES	05 E 005 865 000 379 520					1,800.00
072026	AHS IMC	07/20/2026	11,700.00				
	REPAIR/MAINTENANCE-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 350					11,700.00
08/25/2026	61627	Check	PAR INC				1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
IN-00609002	PSYCH MATERIALS	07/01/2026	1,200.00				
	INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406					1,200.00

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61628	Check	PARENTING RESOURCE CENTER INC				360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9500	TRANSLATING SERVICES 7/14/26	08/13/2026	360.00				
	FOREIGN LANG INTERPRETER-LEP--COMPENS	01 E 005 219 000 317 358				360.00	
08/25/2026	61629	Check	PEARSON				1,287.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
31977630	PSYCH MATERIALS	07/01/2026	1,287.00				
	INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406				1,287.00	
08/25/2026	61630	Check	POWERSCHOOL GROUP LLC				26,343.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV508149	SCHOOLOGY RENEWAL	08/19/2026	26,343.23				
	INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 406				26,343.23	
08/25/2026	61631	Check	QUILL CORPORATION				68.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
49777565	OFFICE SUPPLIES	07/30/2026	68.32				
	GEN SUPPLIES-ELEM ED--	01 E 185 203 000 000 401				68.32	
08/25/2026	61632	Check	RIFTON EQUIPMENT				747.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
J3J01-1	OT MATERIALS	07/09/2026	747.00				
	INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433				747.00	
08/25/2026	61633	Check	ROLLIE, JILL M				93.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
114-9024540-1966632	AMAZON REIM	08/10/2026	54.38				
	GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401				54.38	
6A72471AE6EAE	WACKY BUTTONS REIM	08/04/2026	38.99				
	GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401				38.99	

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61634	Check	RUNNINGS SUPPLY INC.				296.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4089037	BLANKET PO FOR FY 2026-2027	07/21/2026	11.99				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				11.99
4094364	BLANKET PO FOR FY 2026-2027	07/30/2026	158.90				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				158.90
4095201	BLANKET PO FOR FY 2026-2027	07/31/2026	105.41				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				105.41
4099575	BLANKET PO FOR FY 2026-2027	08/07/2026	19.99				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				19.99
08/25/2026	61635	Check	SCHNEIDER, JOHN D				92.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
113-5599424-8871441	AMAZON REIM	08/06/2026	92.97				
		GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401				92.97
08/25/2026	61636	Check	SCHOOL OUTFITTERS				1,925.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV14441067	STUDENT CHAIRS	08/10/2026	1,925.67				
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401				1,925.67
08/25/2026	61637	Check	SHI				27,960.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
B20001137	CUSTOM NB WS P14S	07/01/2026	21,540.00				
		INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466				21,540.00
B20080974	LENOVO THINKPAD UNIVERSAL THUNDERBOLT 4 SMART DOCK - DOCKING & TP UNIVERSAL USB-C DOCK -US	07/01/2026	4,101.00				
		INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466				4,101.00
B21580605	VEEAM RENEWAL	08/19/2026	2,319.92				
		NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405				2,319.92

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61638	Check	SOUND AND MEDIA SOLUTIONS				37,115.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
96909	HASS STADIUM SOUND SYSTEM	08/18/2026	37,115.22				
	EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530				37,115.22	
08/25/2026	61639	Check	SPT USA INC				2,269.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV-2340	FOOTBALL EQUIPMENT	08/13/2026	2,269.82				
	GEN SUPPLIES-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 401				2,269.82	
08/25/2026	61640	Check	SUMMIT FIRE PROTECTION				975.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4335247	SEMI-ANNUAL INSPECTION/COMPLIANCE FEE - BANFIELD	08/11/2026	377.00				
	REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350				377.00	
4335254	SEMI-ANNUAL INSPECTION/COMPLIANCE FEE - NEVELN	08/11/2026	598.50				
	REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350				598.50	
08/25/2026	61641	Check	THE AUTISM HELPER INC				1,398.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
52694	RENEW CURRICULUM	07/01/2026	1,398.00				
	INST SOFTWARE LIC-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 406				1,398.00	
08/25/2026	61642	Check	THE ZONES OF REGULATION				348.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10209	CLASSROOM CURRICULUM	07/07/2026	348.00				
	INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406				348.00	
08/25/2026	61643	Check	TRUONG, ZACHARY V				60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
368698076	JW PEPPER REIM	08/17/2026	60.00				
	INSTRUCTL SUPPLIES-MUSIC-AHS-BAND	11 E 310 258 040 132 430				60.00	

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	61644	Check	ULINE				2,783.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
211362046	SAFETY GOOGLES/ANTI FOG ICE WRAPAROUNDS	07/31/2026	2,783.49				
			GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 401	2,783.49		
08/25/2026	61645	Check	WESTERN PSYCHOLOGICAL SERVICES	625.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
WPS-630059	PSYCH MATERIALS	07/02/2026	625.00				
			INST SOFTWARE LIC-SPED AGG--STATE SPED	01 E 005 420 000 740 406	625.00		
08/25/2026	61646	Check	WINONA STATE UNIVERSITY	6,019.29			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082126	2026 FALL TUITION - VANESSA CEBALLOS REYES - CUSTOMER ID: 17535779	08/21/2026	6,019.29				
			SCHOLARSHIPS-OTH PUP SUP-GROW YOUR OWN-	01 E 310 790 166 000 898	6,019.29		
Total:						\$330,751.22	

T270204 Summary

Type	Count	Amount
Regular	54	330,751.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	54	\$330,751.22

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Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2026	5000002883		GAMES PEOPLE PLAY*			1,602.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
10993-1	LINK CREW LEADER SHIRTS	07/17/2026	813.50			
				GEN SUPPLIES-EXT CUR-AHS SUP PRO HRML GRANT	01 E 310 298 488 000 401	813.50
11220-1	BANFIELD STAFF T-SHIRTS	08/04/2026	789.00			
				GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD	11 E 105 203 013 131 401	789.00
08/25/2026	5000002884		GODFATHER'S PIZZA*			318.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8133	LUNCH FOR LINK CREW LEADERS	08/11/2026	318.50			
				FOOD-EXT CUR-AHS SUPPLEMENTAL PROG HRML GRANT	01 E 310 298 488 000 490	318.50
08/25/2026	5000002885		HILLYARD/HUTCHINSON*			9,449.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
90229007	BLANKET PO FOR FY 2026-2027	07/30/2026	186.56			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	186.56
90229947	BLANKET PO FOR FY 2026-2027	07/31/2026	2,950.15			
				REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	2,950.15
90230997	BLANKET PO FOR FY 2026-2027	07/31/2026	571.17			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	571.17
90230998	BLANKET PO FOR FY 2026-2027	07/31/2026	1,742.50			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,742.50
90230999	BLANKET PO FOR FY 2026-2027	07/31/2026	233.90			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	233.90
90231000	BLANKET PO FOR FY 2026-2027	07/31/2026	261.84			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	261.84
90231001	BLANKET PO FOR FY 2026-2027	07/31/2026	581.04			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	581.04
90231002	BLANKET PO FOR FY 2026-2027	07/31/2026	71.52			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	71.52
90231656	BLANKET PO FOR FY 2026-2027	07/31/2026	601.12			
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	601.12

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AP Run: CB270204 — Post Date: 2026-08-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	5000002885		HILLYARD/HUTCHINSON*				9,449.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
90233590	BLANKET PO FOR FY 2026-2027	08/04/2026	746.24				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		746.24
90237983	BLANKET PO FOR FY 2026-2027	08/07/2026	6.70				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		6.70
90237984	BLANKET PO FOR FY 2026-2027	08/07/2026	1,496.80				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,496.80
08/25/2026	5000002886		INNOVATIVE OFFICE SOLUTIONS, LLC*				719.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
IN5172059	SUPPLIES FOR BUILDING	08/05/2026	719.46				
				GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		719.46
08/25/2026	5000002887		OLD 218*				1,626.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
135248	BOC - SOPHOMORE	08/07/2026	451.00				
				SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		451.00
135249	BOC - FRESHMEN	08/07/2026	423.50				
				SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		423.50
135250	BOC - JUNIORS	08/07/2026	313.50				
				SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		313.50
135251	BOC - SENIORS	08/07/2026	438.00				
				SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401		438.00
08/25/2026	5000002888		SCAN AIR FILTER INC*				6,973.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
167434	DISTRICT AIR FILTERS - AHS	08/03/2026	2,365.28				
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		2,365.28
167435	DISTRICT AIR FILTERS - BANFIELD	08/03/2026	715.37				
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		715.37
167436	DISTRICT AIR FILTERS - HOLTON	08/03/2026	1,781.01				
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		1,781.01

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Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2026	5000002888		SCAN AIR FILTER INC*				6,973.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
167437	DISTRICT AIR FILTERS - HOLTON	08/03/2026	2,111.77				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	2,111.77		
08/25/2026	5000002889		SCHOOL SPECIALTY, LLC*				771.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
208137407792	INSTRUCTIONAL SUPPLIES	08/05/2026	771.25				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 185 203 000 000 430	771.25		
08/25/2026	5000002890		SHIFFLER EQUIPMENT SALES INC*				60.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10043931-00	STEEL BASE SWIVEL GLIDES	08/04/2026	60.83				
	CUSTODIAL SUPPLIES-OPERATIONS--			01 E 005 810 000 000 410	60.83		
08/25/2026	5000002891		STATE SUPPLY CO*				265.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
744758	BLANKET PO FOR FY 2026-2027	07/14/2026	265.71				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	265.71		
08/25/2026	5000002892		W W GRAINGER INC*				545.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9028882430	BLANKET PO FOR FY 2026-2027	08/03/2026	104.88				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	104.88		
9029186799	BLANKET PO FOR FY 2026-2027	08/03/2026	7.16				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	7.16		
9030690813	BLANKET PO FOR FY 2026-2027	08/04/2026	3.61				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	3.61		
9031071039	BLANKET PO FOR FY 2026-2027	08/04/2026	8.32				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	8.32		
9033996076	BLANKET PO FOR FY 2026-2027	08/06/2026	67.61				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	67.61		
9036175660	BLANKET PO FOR FY 2026-2027	08/10/2026	80.76				
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	80.76		

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Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2026	5000002892		W W GRAINGER INC*			545.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9038228285	BLANKET PO FOR FY 2026-2027		08/11/2026	248.74		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	248.74
9038616083	BLANKET PO FOR FY 2026-2027		08/11/2026	24.50		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.50
Total:						\$22,332.80

CB270204 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	10	22,332.80
Total:	10	\$22,332.80

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Check Date	Check Number	Payment Type	Name			Check Amount
08/05/2026	6000002519	Wire Transfer	FACEBOOK			83.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
27623122044045398-2753932	AOA FACEBOOK ADS	06/30/2026	25.28			
	CONSULTING FEES/FEES FOR SVCS-SECONDARY			01 E 175 211 000 000 305		25.28
27657202203966743-2759560	IMPRESSIONS FOR COMMUNITY ED CLASS	06/30/2026	58.24			
	FEES FOR SERVICES-GEN COM ED--COM ED			04 E 500 505 000 321 305		58.24
Total:						\$83.52

PC261302 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	83.52
Epayables:	0	0.00
Total:	1	\$83.52

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AP Run: PC270201 — Post Date: 2026-08-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/05/2026	6000002520	Wire Transfer	1000BULBS				53.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
CS474038	INSULATED BULBS	07/23/2026	53.27				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			53.27
08/05/2026	6000002521	Wire Transfer	AUTO VALUE AUSTIN				448.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
46535180	CARB KIT, BRUSH SET, OIL	07/01/2026	140.86				
		FUELS-OPERATIONS--		01 E 005 810 000 000 440			44.98
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442			95.88
46535292	BELTS	07/02/2026	82.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			82.99
46536038	BELTS	07/14/2026	29.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			29.99
46536126	BELTS	07/15/2026	29.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			29.99
46536141	BEARINGS	07/15/2026	58.55				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			58.55
46536329	BELTS	07/17/2026	18.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			18.99
46536659	ADAPTER & OIL	07/22/2026	86.95				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420			53.98
		GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442			32.97
08/05/2026	6000002522	Wire Transfer	CITY OF EAGAN				275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3095225	KIDS KORNER FIELD TRIP CASCADE BAY	07/15/2026	275.00				
		PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED		04 E 500 570 404 321 394			275.00
08/05/2026	6000002523	Wire Transfer	CITY OF ROCHESTER PARKS & RECREATION				304.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
1442058	KIDS KORNER FIELD TRIP - AQUATIC PARK	07/10/2026	304.00				
		PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED		04 E 500 570 404 321 394			304.00

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Check Date	Check Number	Payment Type	Name					Check Amount
08/05/2026	6000002524	Wire Transfer	CROWN AWARDS					659.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
16104191	COMM ED - MORE THAN PINK AWARDS	07/10/2026	401.09					
	GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 401	401.09			
16114782	COMM ED - BEYOND BLUE AWARDS	07/15/2026	258.64					
	GENERAL SUPPLIES-SUMMER-BEYOND BLUE-COM ED			04 E 500 540 550 321 401	258.64			
08/05/2026	6000002525	Wire Transfer	DOMINOS PIZZA					184.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
072326-8	COMM ED - MORE THAN PINK PIZZA	07/23/2026	184.79					
	FOOD-SUMMER-MORE THAN PINK-COM ED			04 E 500 540 540 321 490	184.79			
08/05/2026	6000002526	Wire Transfer	DONOVAN GROUP SCHOOL COMMUNICATIONS					800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
INV-00032	COMMUNICATIONS ACADEMY: THE ROADMAP TO SUCCESS	07/17/2026	800.00					
	FEEES FOR SERVICES-SUPERINTENDENT--			01 E 005 020 000 000 305	800.00			
08/05/2026	6000002527	Wire Transfer	EXPRESS PRESSURE WASHERS INC					219.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
I-138896	PRESSURE WASHER	07/09/2026	219.10					
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	219.10			
08/05/2026	6000002528	Wire Transfer	GRAND SLAM					467.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
16636	KIDS KORNER FIELD TRIP - TRAMPOLINE PARK	07/24/2026	467.75					
	PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED			04 E 500 570 404 321 394	467.75			
08/05/2026	6000002529	Wire Transfer	HILTON NEW ORLEANS RIVERSIDE					609.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount			
3399778726-2	NSPRA CONF LODGING - RYAN MAYERS	07/22/2026	609.52					
	TRAVEL CONV/CONF-OTH ADMIN SUP--			01 E 005 107 000 000 366	609.52			

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Check Date	Check Number	Payment Type	Name				Check Amount
08/05/2026	6000002530	Wire Transfer	HOME DEPOT				406.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
28320116210070720 266010	LIQUID NAILS, RIVETS, GLASS PANELS FOR AHS KITCHEN	07/07/2026	406.40				
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	406.40		
08/05/2026	6000002531	Wire Transfer	HOME DEPOT USA				3,090.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CN65528985	HUSKY PORTABLE PARTS ORGANIZER	07/21/2026	506.80				
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	506.80		
WH37599693	HUSKY PORTABLE PARTS ORGANIZER	07/08/2026	3,053.70				
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	3,053.70		
WH37599693-C	HUSKY PORTABLE PARTS ORGANIZER	07/20/2026	-469.80				
			TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460	-469.80		
08/05/2026	6000002532	Wire Transfer	KWIK TRIP				9.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12312026	DISTILLED WATER	07/23/2026	9.96				
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	9.96		
08/05/2026	6000002533	Wire Transfer	MADDEN'S ON GULL LAKE				886.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1087357983	MASA FALL CONF LODGING - J. PAGE	07/20/2026	886.87				
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	886.87		
08/05/2026	6000002534	Wire Transfer	MASA				359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
072026	MASA FALL CONF REGISTRATION - J. PAGE	07/20/2026	359.00				
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366	359.00		
08/05/2026	6000002535	Wire Transfer	MASE				665.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3494	26-27 MASE MEMBERSHIP	07/14/2026	665.00				
			DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	665.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/05/2026	6000002536	Wire Transfer	MASMS				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
070626	MASMS MEMBERSHIP ENDING 6/30/27 - JOE ADAMSON & BRANDON BARTNESS	07/06/2026	300.00				
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	300.00		
08/05/2026	6000002537	Wire Transfer	MINNEAPOLIS MARRIOTT NW				188.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
88922983	MDE BACK TO SCHOOL CONF LODGING - J. PAGE	07/15/2026	188.48				
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	188.48		
08/05/2026	6000002538	Wire Transfer	MINNESOTA DEPT OF LABOR & INDUSTRY				108.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
DLICRW001554724	ELECTRICAL PERMIT FEE AND PERMIT APPLICATIONS	07/07/2026	108.00				
	DUES & MEMBERSHIPS-OPERATIONS--			01 E 005 810 000 000 820	108.00		
08/05/2026	6000002539	Wire Transfer	MINNSPRA				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1648-5259	MINNSPRA DUES - K. BASKIN	07/09/2026	250.00				
	DUES & MEMBERSHIPS-ED SERVICES--			01 E 005 030 000 000 820	250.00		
08/05/2026	6000002540	Wire Transfer	MNVBCA				210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
072426	2026 COACHES CLINIC REGISTRATION	07/24/2026	210.00				
	TRAVEL CONF & CONF-GIRLS ATHL-VOLLEYBALL			01 E 310 296 116 000 366	210.00		
08/05/2026	6000002541	Wire Transfer	PARTS TOWN, LLC				759.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2109653674	KEY	07/06/2026	79.67				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	79.67		
2109683104	HEAD PRESSURE CONTROL	07/08/2026	680.02				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	680.02		

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Check Date	Check Number	Payment Type	Name				Check Amount
08/05/2026	6000002542	Wire Transfer	PROCARE SOLUTIONS				89.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
INV1299561	2026-2027 KIDS KORNER BILLING MONTHLY SUBSCRIPTION	07/20/2026	89.00				
			NON-INST SOFTWARE LIC-KIDS KORNER--COM ED	04 E 500 570 000 321 405	89.00		
08/05/2026	6000002543	Wire Transfer	RED BARN LEARNING FARM				120.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
000813	KIDS KORNER FIELD TRIP - RED BARN LEARNING FARM ADMISSION	07/24/2026	120.00				
			PMT FOR ED PURP-KIDS KORNER-FIELD TRIP-COM ED	04 E 500 570 404 321 394	120.00		
08/05/2026	6000002544	Wire Transfer	TARGET				2,440.63
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
102003616964654	WADE JUDGE- APEF GRANT PHOTOGRAPHY COURSE CAMERA UPDATE	07/22/2026	2,440.63				
			INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	289.70		
			INST SUPPLIES-ART--APEF GRANT	01 E 310 212 000 097 430	2,150.93		
08/05/2026	6000002545	Wire Transfer	TREVIPAY - WALMART				140.71
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
94776721298302940 8657	PACKER IN TRAINING SUPPLIES	07/01/2026	140.71				
			INSTRUCTIONAL SUP-SCHL READINESS--LRNG READINESS	04 E 500 582 000 344 430	140.71		
08/05/2026	6000002546	Wire Transfer	WESTFAX INC				134.30
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
1549176	ONLINE FAX	07/01/2026	134.30				
			TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	38.92		
			TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	9.54		
			TELEPHONE-OPERATIONS--	01 E 120 810 000 000 320	4.83		
			TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	9.54		
			TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	9.54		
			TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	9.54		

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AP Run: PC270201 — Post Date: 2026-08-05 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name				Check Amount
08/05/2026	6000002546	Wire Transfer	WESTFAX INC				134.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320				9.54
		TELEPHONE-OPERATIONS--	01 E 210 810 000 000 320				9.67
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320				28.34
		TELEPHONE-ECFE--ECFE	04 E 500 580 000 325 320				4.84
08/05/2026	6000002547	Wire Transfer	WIHA TOOLS USA				277.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
100235091	PRECISION HEX SCREWDRIVERS	07/21/2026	277.80				
	TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460				277.80
08/05/2026	6000002548	Wire Transfer	ZORO TOOLS INC.				893.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
32223530	ELECTRIFIED LATCH RETRACTION	07/07/2026	893.98				
	REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420				893.98
Total:							\$15,352.00

PC270201 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	29	15,352.00
Epayables:	0	0.00
Total:	29	\$15,352.00

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AP Run: T261309 — Post Date: 2026-09-01 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61647	Check	HECIMOVICH, JULIE R				555.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
083126	TAKE ME OUTSIDE - EARLY YEARS CERTIFICATION REGISTRATION REIM	06/30/2026	95.00				
				CURRICULUM-ECFE-MISC GRANTS-	04 E 500 580 804 000 460		95.00
114-0917441- 1705019	AMAZON REIM	06/30/2026	129.99				
				INSTRUCTIONAL SUP-ECFE-MISC GRANTS-	04 E 500 580 804 000 430		129.99
114-9079563- 8985814	AMAZON REIM	06/30/2026	60.57				
				INSTRUCTIONAL SUP-ECFE-MISC GRANTS-	04 E 500 580 804 000 430		60.57
114-9923477- 7928216	AMAZON REIM	06/30/2026	270.43				
				INSTRUCTIONAL SUP-ECFE-MISC GRANTS-	04 E 500 580 804 000 430		270.43
09/01/2026	61648	Check	WINONA STATE UNIVERSITY				750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
061726	AMERICAN RED CROSS SCHOLARSHIP - MICAELA WEIDEMAN - ID 17366643	06/17/2026	750.00				
				SCHOLARSHIPS-MISC--SCHOLARSHIPS	01 E 005 971 000 340 898		750.00
							Total: \$1,305.99

T261309 Summary

Type	Count	Amount
Regular	2	1,305.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$1,305.99

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Check Date	Check Number	Payment Type	Name			Check Amount
09/01/2026	5000002893		AUSTIN NEWSPAPERS, INC*			338.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2034446	REVIEW & COMMENT - SEPT 2025	09/03/2025	338.40			
		FEEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305		338.40	
Total:					\$338.40	

CB261305 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	338.40
Total:	1	\$338.40

Board Packet

AP Run: T270301 — Post Date: 2026-09-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
09/01/2026	61649	Check	AMAZON BUSINESS			7,518.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
13DK-7RHM-PCJV	SUPPLIES	07/06/2026	189.45			
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401		189.45
13KY-V794-79PP	MAGNETS FOR CLASSROOM	07/06/2026	29.78			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 145 203 000 000 430		29.78
16CG-HFCJ-9TYQ	OFFICE SUPPLIES	07/06/2026	193.14			
		GEN SUPPLIES-SEC--		01 E 210 211 000 000 401		193.14
1717-KRGW-J6PV	PAIGE KASPER APEF GRANTS ACCESSIBLE LITERANCY: ADAPTED BOARD BOOKS FOR EARLY LEARNERS PART 2	07/06/2026	27.96			
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 120 400 000 097 430		27.96
191D-VJ77-6HNW	BINDERS	07/06/2026	206.80			
		GEN SUPPLIES-ELEM ED--		01 E 125 203 000 000 401		206.80
197H-DFJL-D1LY	CLASSROOM SUPPLIES	07/06/2026	95.30			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430		95.30
1C3P-GLGN-CC6F	CLASSROOM SUPPLIES	07/06/2026	91.94			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430		91.94
1CY7-9KH6-3D66	PAIGE KASPER APEF GRANTS ACCESSIBLE LITERANCY: ADAPTED BOARD BOOKS FOR EARLY LEARNERS PART 2	07/06/2026	62.64			
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 120 400 000 097 430		62.64
1DG3-MF6X-DNRJ	RYAN TIMM-APEF GRANT-SCALES FOR SCIENCE	07/06/2026	76.32			
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 145 203 000 097 430		76.32
1G6Y-FQNG-DPCN	EMILY BEAVER-APEF GRANT-CLASSROOM SAFE SPACE TOOLS TO CALM STUDENTS	07/06/2026	183.37			
		GEN SUPPLIES-ELEM ED--APEF GRANT		01 E 125 203 000 097 401		183.37
1GMV-NGCR-CYPQ	CLASSROOM SUPPLIES	07/06/2026	98.97			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430		98.97
1HPX-YDWG-W1HC	SARAH FRUHWIRTH-APEF GRANT - CLASSROOM STEM TOYS	07/06/2026	425.78			
		GEN SUPPLIES-KINDERGARTEN--APEF GRANT		01 E 155 201 000 097 430		425.78

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Check Date	Check Number	Payment Type	Name			Check Amount
09/01/2026	61649	Check	AMAZON BUSINESS			7,518.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1J1C-66N9-7KMG	TARGETED SERVICES SUPPLIES	07/06/2026	321.27			
		GEN SUPPLIES-ELEM ED--ALC		01 E 225 203 000 303 401		321.27
1JRT-F9Y9-91QD	MUSIC SUPPLIES	07/06/2026	61.92			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430		0.00
		INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430		61.92
1KCC-49PJ-Y74C	PAIGE KASPER APEF GRANTS ACCESSIBLE LITERANCY: ADAPTED BOARD BOOKS FOR EARLY LEARNERS PART 2	07/06/2026	265.34			
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 120 400 000 097 430		265.34
1KXV-7WCQ-CWY3	GRUBER-APEF GRANT-EXPLORE AND LEARN HANDS ON SCIENCE ITEMS TO SUPPORT STUDENTS WITH SPECIAL NEEDS	07/06/2026	889.17			
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 125 203 000 097 430		889.17
1L77-TW6Y-Y7XC	TREINEN-APEF GRANT-BALANCE BIKES TO TEACH STUDENTS WITH DISABILITIES HOW TO RIDE A BICYCLE	07/06/2026	619.96			
		GENERAL SUPPLIES-GEN SPED--APEF GRANT		01 E 125 400 000 097 401		619.96
1M69-FCRQ-CHCG	CLASSROOM SUPPLIES	07/06/2026	102.70			
		INSTRUCTL SUPPLIES-ELEM ED--		01 E 125 203 000 000 430		102.70
1QD7-RJJG-H761	EMILY BEAVER-APEF GRANT-CLASSROOM SAFE SPACE TOOLS TO CALM STUDENTS	07/06/2026	606.34			
		GEN SUPPLIES-ELEM ED--APEF GRANT		01 E 125 203 000 097 401		606.34
1QLG-X1TM-7743	KIDS KORNER SCHOOL YEAR PROGRAM SUPPLIES	07/06/2026	184.93			
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401		184.93
1R3M-31V1-DV66	KINDERGARTEN-APEF GRANT - KINDERGARTEN PLAYCENTER INSTRUCTIONAL MATERIALS	07/06/2026	1,029.36			
		GEN SUPPLIES-KINDERGARTEN--APEF GRANT		01 E 155 201 000 097 430		1,029.36
1RVN-KPFM-7CCW	KIDS KORNER SCHOOL YEAR PROGRAM SUPPLIES	07/06/2026	604.21			
		GEN SUPPLIES-KIDS KORNER--COM ED		04 E 500 570 000 321 401		604.21

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61649	Check	AMAZON BUSINESS				7,518.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
1RVN-KPFM-7R7L	GRETCHEN ERICKSON-APEF GRANT-SUPPORTING BEGINNING MATH CONCEPTS IN A 3 YEAR OLD DISCOVERY CLASSROOM	07/06/2026	-29.97				
	INSTRUCTIONAL SUPPLIES-SCHOOL READINESS-APEF GRANT			04 E 500 582 000 097 430			-29.97
1T7T-C1W7-3PX1	GRETCHEN ERICKSON-APEF GRANT-SUPPORTING BEGINNING MATH CONCEPTS IN A 3 YEAR OLD DISCOVERY CLASSROOM	07/06/2026	432.49				
	INSTRUCTIONAL SUPPLIES-SCHOOL READINESS-APEF GRANT			04 E 500 582 000 097 430			432.49
1TH9-MTHC-CPNN	SUPPLIES FOR LUNCHROOM	07/06/2026	102.79				
	GEN SUPPLIES-SEC--			01 E 210 211 000 000 401			102.79
1THJ-KK3L-CNFY	PRIMARY COMPOSITION NOTEBOOKS - FIRST GRADE	07/06/2026	160.93				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430			160.93
1VWD-MPFK-DN1V	TETHERBALL ROPE FOR POLES	07/06/2026	26.97				
	GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD			11 E 105 203 013 131 401			26.97
1WJH-6FV6-NFPG	SPED SUPPLIES	07/06/2026	65.97				
	GEN SUPPLIES-SPED AGG--IDEA-611			01 E 005 420 000 419 401			65.97
1WNN-T6YK-94DX	THARP-APEF GRANT-EVERY CHILD, EVERY ABILITY, EVERY LANGUAGE INCLUSIVE MUSIC MAKING	07/06/2026	393.14				
	INSTRUCTL SUPPLIES-MUSIC--APEF GRANT			01 E 125 258 000 097 430			393.14
09/01/2026	61650	Check	APPLE COMPUTER INC				1,955.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
MC92236395	IPAD AND CASE PROPOSAL NUMBER 2112622171 ACCOUNT NUMBER 39468	08/11/2026	239.80				
	NON-INST TECH DEVICE-GEN COM ED--COM ED			04 E 500 505 000 321 465			239.80
MD00720619	IPAD AND CASE PROPOSAL NUMBER 2112622171 ACCOUNT NUMBER 39468	08/19/2026	1,716.00				
	NON-INST TECH DEVICE-GEN COM ED--COM ED			04 E 500 505 000 321 465			1,716.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61651	Check	AUSTIN BUILDERS SUPPLY INC				58.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
159291	BLANKET PO FOR FY 2026-2027	08/18/2026	58.89				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	58.89		
09/01/2026	61652	Check	AUSTIN UTILITIES				114,053.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AUGUST 2026	2026-2027 UTILITIES	08/26/2026	114,053.64				
		UTILITIES-OPERATIONS--		01 E 005 810 000 000 330	919.72		
		WATER-OPERATIONS--		01 E 005 810 000 000 333	415.84		
		FUELS-OPERATIONS--		01 E 005 810 000 000 440	275.14		
		UTILITIES-OPERATIONS--		01 E 105 810 000 000 330	11,439.78		
		WATER-OPERATIONS--		01 E 105 810 000 000 333	348.90		
		FUELS-OPERATIONS--		01 E 105 810 000 000 440	1,474.90		
		UTILITIES-OPERATIONS--		01 E 120 810 000 000 330	2,419.72		
		WATER-OPERATIONS--		01 E 120 810 000 000 333	171.55		
		FUELS-OPERATIONS--		01 E 120 810 000 000 440	372.89		
		UTILITIES-OPERATIONS--		01 E 125 810 000 000 330	4,428.21		
		WATER-OPERATIONS--		01 E 125 810 000 000 333	315.51		
		FUELS-OPERATIONS--		01 E 125 810 000 000 440	197.97		
		UTILITIES-OPERATIONS--		01 E 145 810 000 000 330	6,153.71		
		WATER-OPERATIONS--		01 E 145 810 000 000 333	368.38		
		FUELS-OPERATIONS--		01 E 145 810 000 000 440	1,403.75		
		UTILITIES-OPERATIONS--		01 E 155 810 000 000 330	5,486.24		
		WATER-OPERATIONS--		01 E 155 810 000 000 333	336.51		
		FUELS-OPERATIONS--		01 E 155 810 000 000 440	224.46		
		UTILITIES-OPERATIONS--		01 E 185 810 000 000 330	14,974.77		
		WATER-OPERATIONS--		01 E 185 810 000 000 333	638.26		
		FUELS-OPERATIONS--		01 E 185 810 000 000 440	624.67		
		UTILITIES-OPERATIONS--		01 E 210 810 000 000 330	17,636.59		
		WATER-OPERATIONS--		01 E 210 810 000 000 333	897.65		

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61652	Check	AUSTIN UTILITIES				114,053.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
		FUELS-OPERATIONS--		01 E 210 810 000 000 440			1,184.82
		UTILITIES-OPERATIONS--		01 E 310 810 000 000 330			34,612.70
		WATER-OPERATIONS--		01 E 310 810 000 000 333			1,503.00
		FUELS-OPERATIONS--		01 E 310 810 000 000 440			2,263.86
		UTILITIES-OTH COM PRG--COM ED		04 E 500 590 000 321 330			2,419.71
		WATER-OTH COM PRG--COM ED		04 E 500 590 000 321 333			171.54
		FUEL FOR BLDGS-OTH COM PRG--COM ED		04 E 500 590 000 321 440			372.89
09/01/2026	61653	Check	BENCHMARK EDUCATION				789.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
611914	GRADE 2 READER'S THEATER FOR NEVELN	08/25/2026	789.60				
	TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP			05 E 005 203 000 302 460			789.60
09/01/2026	61654	Check	BICKLER, AMY M				84.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082426	ANNUAL DUES - COACHES ASSOCIATION - GYMNASTICS	08/24/2026	84.75				
	DUES/MEMBERSHIP-GIRLS ATHL-GYMNASTICS			01 E 310 296 106 000 820			84.75
09/01/2026	61655	Check	BRAATEN, NANCY LYNN				32.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
ET5ZXJQ16	MRS. WORDSMITH REIM	08/21/2026	32.30				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430			32.30
09/01/2026	61656	Check	BRAY, DENNIS J				63.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082526	ANNUAL DUES - COACHES ASSOCIATION - GIRLS HOCKEY	08/25/2026	63.50				
	DUES & MEMBERSHIP-GIRLS ATHL-HOCKEY--			01 E 310 296 107 000 820			63.50

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61657	Check	BSN SPORTS				703.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
934758603	FOOTBALL EQUIPMENT	07/31/2026	703.13				
			GEN SUPPLIES-BOYS ATHL-FOOTBALL-	66 E 310 294 104 000 401	703.13		
09/01/2026	61658	Check	BUNDY, GENEVIEVE K				34.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082126	INDISTRICT MILEAGE REIM AUG 26	08/21/2026	34.12				
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	34.12		
09/01/2026	61659	Check	CHAPEK, KATIE L				97.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082126	INDISTRICT MILEAGE REIM AUG 26	08/21/2026	97.74				
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	97.74		
09/01/2026	61660	Check	CIAVARELLI, CASONDRA				22.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082026	INDISTRICT MILEAGE REIM AUG 26	08/20/2026	22.72				
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	22.72		
09/01/2026	61661	Check	CLASSLINK INC				8,197.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV26239	FULL SUITE ADD ON	08/25/2026	8,197.42				
			INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 406	8,197.42		
09/01/2026	61662	Check	DIAMOND RIDGE PRINTING				3,018.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
56148	BANFIELD - APS INFO SHEETS/READ ACTS SCREENING	08/04/2026	50.00				
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	50.00		
56150	BANFIELD - HANDWRITING BOOKS	08/13/2026	1,392.00				
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	1,392.00		
56186	BANFIELD - DISTRICT ASSESSMENTS	08/03/2026	39.00				
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	39.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61662	Check	DIAMOND RIDGE PRINTING				3,018.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
56209	AHS BACK TO SCHOOL PHOTO OPP FRAMES	07/31/2026	774.00				
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401			774.00
56229	AHS 2027 SENIOR SIGNATURES POSTER	08/11/2026	31.00				
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA			88 E 310 298 053 301 401			31.00
56230	BANFIELD - IN AN EMERGENCY TAKE ACTION CARD	08/13/2026	43.00				
	GEN SUPPLIES-ELEM ED--			01 E 105 203 000 000 401			43.00
56243	DANCE GYM SIGN/STICKERS	08/13/2026	271.00				
	REPAIR & MAINT SVCS-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 350			271.00
56284	SUMNER - GOOD NEWS POSTCARDS & MN SCHOOL OF EXCELLENCE POSTERS	08/27/2026	260.00				
	GEN SUPPLIES-ELEM ED--			01 E 155 203 000 000 401			260.00
56308	CONFERENCE/MEETING REQUEST FORMS	08/27/2026	158.00				
	GEN SUPPLIES-PERSONNEL--			01 E 005 160 000 000 401			158.00
09/01/2026	61663	Check	ELDRIDGE PUBLISHING CO INC				355.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4281165	DRAMA SUPPLIES	08/26/2026	355.90				
	GEN SUPPLIES-SEC-ELLIS-DRAMA			11 E 210 211 030 200 401			355.90
09/01/2026	61664	Check	ELECTRX AND HEALTH SOLUTIONS LLC				873.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
ERX0614410Q	PHARMACEUTICAL SALES	08/15/2026	873.23				
	HEALTH INS-HLTH INS TRUST--			20 E 005 966 000 000 220			873.23
09/01/2026	61665	Check	GABRIELSON, NICHELLE M				69.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082026	ANNUAL DUES - COACHES ASSOCIATION - VOLLEYBALL GIRLS	08/20/2026	69.75				
	DUES/MEMBERSHIP-GIRLS ATHL-VOLLEYBALL-			01 E 310 296 116 000 820			69.75

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61666	Check	GLOBAL INDUSTRIAL EQUIPMENT				81.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
124757124	BRACKETS FOR SHELVING	08/14/2026	81.89				
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		81.89		
09/01/2026	61667	Check	GREATAMERICA FINANCIAL SERVICES				197.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
42838966	MAIL MACHINE SERVICES 26-27	08/25/2026	197.95				
		POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329		197.95		
09/01/2026	61668	Check	HELMETS R US INC				607.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
75453	HELMETS FOR STUDENTS	08/24/2026	607.40				
		GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN	11 E 125 203 050 117 401		607.40		
09/01/2026	61669	Check	HENELY, BLAKE R				88.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09094714427326082503	WALGREENS REIM	08/25/2026	80.26				
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401		80.26		
E73078/1	ACE HARDWARE REIM	07/31/2026	7.99				
		GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401		7.99		
09/01/2026	61670	Check	JANNSEN, ANGIE J				49.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
410787	MY NERDY TEACHER REIM	08/12/2026	49.99				
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		49.99		
09/01/2026	61671	Check	JOSEPH, KELLY S				130.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
21112500402752308231422	COSTCO REIM	08/23/2026	130.32				
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619		130.32		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61672	Check	KELLY SERVICES INC				9,611.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5617616483	SUB SERVICES - SUMNER	08/20/2026	846.57				
	CONSULT/SVC FEES-ELEMENTARY-LIC SUB-			01 E 155 203 145 000 305	846.57		
5617718191	SUB SERVICES - ALL SITES	08/27/2026	8,764.57				
	SPED PROG SUBSTITUTE-GEN SPED-LIC SUB-			01 E 005 400 145 000 307	967.50		
	SPED PROG SUBSTITUTE-GEN SPED-NON LIC SUB-			01 E 005 400 146 000 307	939.62		
	CONSULT/SVC FEES-ELEMENTARY-LIC SUB-			01 E 105 203 145 000 305	784.64		
	CONSULT/SVC FEES-ELEMENTARY-LIC SUB-			01 E 155 203 145 000 305	2,725.15		
	CONSULT/SVC FEES-ELEMENTARY-LIC SUB-			01 E 185 203 145 000 305	790.44		
	CONSULT/SVC FEES-SECONDARY-LIC SUB-			01 E 210 211 145 000 305	226.72		
	CONSULT/SVC FEES-SECONDARY-LIC SUB-			01 E 310 211 145 000 305	676.61		
	CONSULT/SVC FEES-BOY/GIRL ATHLETICS-LIC SUB-			01 E 310 292 145 000 305	741.75		
	SPED PROG SUBSTITUTE-GEN SPED-LIC SUB-			01 E 312 400 145 000 307	465.05		
	SPED PROG SUBSTITUTE-GEN SPED-NON LIC SUB-			01 E 312 400 146 000 307	447.09		
09/01/2026	61673	Check	KRUGER, NICOLE				573.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
E0824	SUMMER REAPIRS - ELLIS STRING	08/24/2026	573.00				
	REPAIR & MAINT SVCS-MUSIC--			01 E 210 258 000 000 350	573.00		
09/01/2026	61674	Check	LAROCK, CASSIE J				46.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
111-5615560-3356221	AMAZON REIM	08/05/2026	30.98				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	30.98		
111-6007082-7298656	AMAZON REIM	08/12/2026	15.99				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	15.99		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61675	Check	MARCELENO, ARACELY				69.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082126	INDISTRICT MILEAGE REIM AUG 26	08/21/2026	47.80				
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	47.80			
082526	INDISTRICT MILEAGE REIM AUG 26	08/25/2026	8.21				
		IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	8.21			
082626	INDISTRICT MILEAGE REIM AUG 26	08/26/2026	13.30				
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	13.30			
09/01/2026	61676	Check	METRO FIBERNET, LLC				3,603.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
081626	INTERNET SERVICE ACCT #1673039	08/16/2026	3,603.76				
		TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	99.95			
		TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	3,253.86			
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	249.95			
09/01/2026	61677	Check	MINNESOTA STATE HIGH SCHOOL LEAGUE				5,549.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
045161	AHS MEMBERSHIP DUES	08/18/2026	5,549.00				
		DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 820	5,549.00			
09/01/2026	61678	Check	MINNESOTA STATE UNIVERSITY MANKATO				17,587.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082626	2026 FALL TUITION - LIZETH HERNANDEZ GARCIA - CUSTOMER ID: 17542139	08/26/2026	11,856.20				
		SCHOLARSHIPS-OTH PUP SUP-GROW YOUR OWN-	01 E 310 790 166 000 898	11,856.20			
082826	2026 FALL TUITION - NADIA SOUVANNARATH - CUSTOMER ID: 16869389	08/28/2026	5,731.20				
		SCHOLARSHIPS-OTH PUP SUP-GROW YOUR OWN-	01 E 310 790 166 000 898	5,731.20			
09/01/2026	61679	Check	MK MUSIC REPAIR				1,711.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
34856	TENOR SAXOPHONE REPAIR	07/13/2026	107.60				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	107.60			

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/01/2026	61679	Check	MK MUSIC REPAIR	1,711.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34862	CLARINET REPAIR	07/14/2026	84.59		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	84.59	
34863	CLARINET REPAIR	07/14/2026	130.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	130.80	
34865	FRENCH HORN REPAIR	07/14/2026	102.88		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	102.88	
34866	BASS CLARINET REPAIR	07/14/2026	25.60		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	25.60	
34867	FRENCH HORN REPAIR	07/15/2026	69.40		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	69.40	
34868	CLARINET REPAIR	07/15/2026	151.80		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	151.80	
34869	FLUTE REPAIR	07/15/2026	25.60		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	25.60	
34870	TUBA REPAIR	07/15/2026	106.72		
		REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND	11 E 210 258 030 132 350	106.72	
34872	FLUTE REPAIR	07/15/2026	31.70		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	31.70	
34873	TUBA REPAIR	07/15/2026	106.72		
		REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND	11 E 210 258 030 132 350	106.72	
34876	FLUTE REPAIR	07/16/2026	89.18		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	89.18	
34881	ALTO SAXOPHONE REPAIR	07/17/2026	115.33		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	115.33	
34883	FLUTE REPAIR	07/17/2026	110.94		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	110.94	
34893	TROMBONE REPAIR	07/20/2026	50.39		
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350	50.39	

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61679	Check	MK MUSIC REPAIR				1,711.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
34894	TRUMPET REPAIR	07/20/2026	27.68				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				27.68
34896	TROMBONE REPAIR	07/21/2026	44.52				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				44.52
34897	TROMBONE REPAIR	07/21/2026	25.60				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				25.60
34901	TUBA REPAIR	07/21/2026	22.63				
		REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND	11 E 210 258 030 132 350				22.63
34904	TROMBONE REPAIR	07/21/2026	29.06				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				29.06
34905	TUBA REPAIR	07/21/2026	21.60				
		REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND	11 E 210 258 030 132 350				21.60
34906	BARI SAXOPHONE REPAIR	07/21/2026	29.60				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				29.60
34912	TUBA REPAIR	07/23/2026	171.38				
		REPAIR & MAINT SVCS-MUSIC-ELLIS-BAND	11 E 210 258 030 132 350				171.38
64864	FLUTE REPAIR	07/14/2026	30.32				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				30.32
09/01/2026	61680	Check	MRI SOFTWARE LLC				186.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
MRIUS2856417	BACKGROUND CHECK SCREENING - JULY 26	07/31/2026	186.00				
		FEEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305				186.00
09/01/2026	61681	Check	MUSIC MART				587.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
1937146	CREDIT MEMO - ELLIS	07/01/2026	-2.40				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				-2.40
2006434	INSTRUMENT REPAIRS	07/08/2026	205.00				
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350				205.00

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61681	Check	MUSIC MART				587.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2031789	INSTRUMENT REPAIRS	07/01/2026	73.20				
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350				73.20
2031790	INSTRUMENT REPAIRS	07/01/2026	26.00				
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350				26.00
2031793	INSTRUMENT REPAIRS	07/01/2026	66.00				
		REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350				66.00
2031806	CELLO REPAIR	07/02/2026	105.00				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				105.00
2031812	VIOLIN REPAIR	07/01/2026	115.00				
		REPAIR & MAINT SVCS-MUSIC--	01 E 210 258 000 000 350				115.00
09/01/2026	61682	Check	NEXUS-GERARD FAMILY HEALING				1,690.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
127735	INSTRUCTION	08/21/2026	1,690.11				
		FED SUB AWARD<25K-TITL I-NEG/DELINQUENT-TITLE I-A	01 E 450 216 636 401 303				1,690.11
09/01/2026	61683	Check	PALLASKE, ERIK T				61.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
081926	INDISTRICT MILEAGE REIM AUG 26	08/19/2026	17.78				
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366				17.78
082126	INDISTRICT MILEAGE REIM AUG 26	08/21/2026	43.70				
		TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366				43.70
09/01/2026	61684	Check	PALMER BUS SERVICE				32,982.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV18332	JULY 2026 SPED	07/31/2026	31,097.52				
		TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	01 E 005 760 000 723 360				31,097.52
INV18338	SPED AIDES JULY 26	07/31/2026	1,884.93				
		TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS	01 E 005 760 000 723 360				1,884.93

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61685	Check	PROCARE THERAPY				5,824.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
21497782	CONTRACTED SCHOOL PSYCH	08/16/2026	1,904.00				
				PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394		1,904.00
21500700	CONTRACTED SCHOOL PSYCH	08/23/2026	3,920.00				
				PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394		3,920.00
09/01/2026	61686	Check	RATWIK ROSZAK & MALONEY PA				3,859.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4149	LEGAL SERVICES - JULY 2026 - BUILDING LEASE ISSUES	08/01/2026	940.50				
				LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313		940.50
4150	LEGAL SERVICES - JULY 2026 - MISCELLANEOUS	08/01/2026	2,919.00				
				LEGAL SERVICES-PERSONNEL--	01 E 005 160 000 000 313		2,919.00
09/01/2026	61687	Check	REALITYWORKS				97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
82159	CHRISTINA EBELING-APEF GRANT- ANIMAL SCIENCE LARGE INJECTION PAD	08/06/2026	97.00				
				INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 310 211 000 097 430		97.00
09/01/2026	61688	Check	REGION VIII MAAE				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082626	CHAPTER CONTEST FEE AND SCRANTRON FEE	08/26/2026	300.00				
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA	88 E 310 298 026 301 369		300.00
09/01/2026	61689	Check	RENAISSANCE LEARNING INC				219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV5726664	INDIVIDUALIZED SKILLS PRACTICE BUNDLE - ELLIS MIDDLE SCHOOL	08/20/2026	219.00				
				GENERAL SUPPLIES-ELL-MISC DONATIONS-	01 E 005 219 806 000 401		219.00

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61690	Check	SCHILTZ, NICK J				66.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5813007	KWIKTRIP REIM	08/19/2026	66.11				
			INDIV INST SUPPLIES-AGRI-FARM OPER-CTE	01 E 310 301 501 801 433	66.11		
09/01/2026	61691	Check	SFM				89,409.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3931860	WORKERS COMPENSATION	08/18/2026	89,409.00				
			WORKERS COMP-EMP BENEFITS--	01 E 005 930 000 000 270	89,409.00		
09/01/2026	61692	Check	SHERWIN WILLIAMS CO				94.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3871-5	BLANKET PO FOR FY 2026-2027	08/18/2026	94.52				
			GENERAL SUPPLIES-LTFM--INTERIOR SURFACES	05 E 005 865 000 379 401	94.52		
09/01/2026	61693	Check	SHI				17,347.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
B21397988	VMWARE VSPHERE STANDARD	07/02/2026	12,864.00				
			INST TECH DEVICE-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 466	12,864.00		
B21469886	280B MOUNTS	07/22/2026	954.40				
			NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455	954.40		
B21591288	55" MEETING SCREEN	08/20/2026	1,036.24				
			NON-INST TECH DEVICE-SPED AGG--IDEA-611	01 E 005 420 000 419 465	1,036.24		
B21613667	ADOBE AHS	08/26/2026	2,493.00				
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--	01 E 005 110 000 000 405	149.58		
			NON-INST SOFTWARE LIC-PERSONNEL--	01 E 005 160 000 000 405	124.65		
			INST SOFTWARE LIC-ART--	01 E 310 212 000 000 406	2,218.77		
09/01/2026	61694	Check	SOUTHERN MN INSPECTIONS CO				4,996.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
27766	ANNUAL HOOP INSPECTIONS	08/20/2026	4,996.10				
			REPAIR/MAINTENANCE-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 350	4,996.10		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61695	Check	SOUTHWEST/WEST CENTRAL SERVICE COOP				6,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
82706	SENTINEL 1 MDR	08/24/2026	6,575.00				
			PREPAID EXPENDITURE & DEPOSITS-	01 A 131 00			3,287.50
			NON-INST SOFTWARE LIC-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 405			3,287.50
09/01/2026	61696	Check	SUMMIT FIRE PROTECTION				4,198.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4348783	SEMI-ANNUAL INSPECTION/HOOD CLEANING - AHS	08/17/2026	1,289.90				
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350			1,289.90
4352446	SEMI ANNUAL INSPECTION/HOOD CLEANING - ELLIS	08/18/2026	969.50				
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350			969.50
4352450	SEMI-ANNUAL INSPECTION/HOOD CLEANING - IJ HOLTON	08/18/2026	969.50				
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350			969.50
4352508	SEMI-ANNUAL INSPECTION/HOOD CLEANING - SOUTHGATE	08/18/2026	969.50				
			REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350			969.50
09/01/2026	61697	Check	SUNBELT STAFFING				5,493.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
21497606	CONTRACTED SCHOOL PSYCH	08/16/2026	2,262.75				
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394			2,262.75
21500629	CONTRACTED SCHOOL PSYCH	08/23/2026	3,230.50				
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394			3,230.50
09/01/2026	61698	Check	SUPER FRESH PRODUCE & BAKERY				277.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3108	DONUTS - WELCOME BACK	08/19/2026	277.50				
			FOOD-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 490			277.50

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61699	Check	THOMPSON, ALEXANDRIA J.				1,500.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
080126	MA CONTRACTED SERVICE AUGUST 2026	08/01/2026	1,500.00				
	FEES FOR SERVICES-GEN SPED--MA/3RD PARTY			01 E 005 400 000 372 305	1,500.00		
09/01/2026	61700	Check	TOLDE, NIKKY M				50.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
114-7011217-4196216	AMAZON REIM	08/15/2026	50.00				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 155 203 000 000 430	50.00		
09/01/2026	61701	Check	TREINEN, ADAM				93.87
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
112-0896054-7369856	AMAZON REIM	08/13/2026	62.89				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	62.89		
112-3070642-4949802	AMAZON REIM	08/13/2026	30.98				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 125 203 000 000 430	30.98		
09/01/2026	61702	Check	TREVIPAY - WALMART				654.71
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
46F0DA54	EVENT ITEMS: FOOD & SUPPLIES (ACARTE)	08/31/2026	-507.79				
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	-507.79		
679EA0BA	EVENT ITEMS: FOOD & SUPPLIES (ACARTE)	08/09/2026	93.67				
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	93.67		
77DDC9F5	SCIENCE SUPPLIES	08/26/2026	91.78				
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	91.78		
93A0A864	EVENT ITEMS: FOOD & SUPPLIES (ACARTE)	08/31/2026	469.26				
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	469.26		
BD4CD0F4	EVENT ITEMS: FOOD & SUPPLIES (ACARTE)	08/17/2026	507.79				
		FOOD-FOOD SVC--ALA-CARTE		02 E 005 770 000 707 490	507.79		

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09/01/2026	61703	Check	UPS				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0000562636346	OUTBOUND SHIPPING - SHIPPER #562636	08/22/2026	500.00				
	POSTAGE & EXPRESS-BUSINESS OFFICE--	01 E 005 110 000 000 329			500.00		
09/01/2026	61704	Check	WARD'S NATURAL SCIENCE CO				520.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8822119042	CHRISTINA EBELING-APEF GRANT ANIMAL SCI HANDS ON LEARNING	07/17/2026	520.87				
	INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 310 211 000 097 430			520.87		
09/01/2026	61705	Check	WITHAM, ROBIN D				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
111-0532488-5523463	AMAZON REIM	08/21/2026	9.98				
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430			9.98		
111-8353933-3943439	AMAZON REIM	08/21/2026	83.07				
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430			83.07		
111-8741470-9344264	AMAZON REIM	08/21/2026	6.95				
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430			6.95		
09/01/2026	61706	Check	YOUTH FRONTIERS, INC				750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
R-50198	COURAGE RETREAT DEPOSIT - PACELLI CATHOLIC SCHOOL	08/06/2026	750.00				
	FED CNTRCT < \$25K-STU SUP/ENRICH--TITLE IV-A	01 E 705 206 000 433 303			750.00		
Total:							\$356,271.79

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Check Date	Check Number	Payment Type	Name	Check Amount
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T270301 Summary		
Type	Count	Amount
Regular	58	356,271.79
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	58	\$356,271.79

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Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	5000002894		AUSTIN NEWSPAPERS, INC*				203.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3026572	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	08/19/2026	89.60				
				FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	89.60	
3026573	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	08/19/2026	60.16				
				FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	60.16	
3027454	PUBLICATION OF LEGAL NOTICES AND JOINT PUBLICATION	08/21/2026	53.76				
				FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	53.76	
09/01/2026	5000002895		DEMCO INC*				872.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
7823539-C	CREDIT MEMO FOR LABEL HOLDERS	07/01/2026	-215.50				
				GEN SUPPLIES-MEDIA CENTER--	01 E 145 620 000 000 401	-215.50	
7833160	OLLMAN-APEF-HEADPHONES	07/24/2026	1,087.76				
				INSTRUCTIONAL SUPPLIES-SPED AGG--APEF GRANT	01 E 210 400 000 097 430	1,087.76	
09/01/2026	5000002896		IXL LEARNING*				3,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
S595861	IXL PERSONALIZED LEARNING SUBSCRIPTIONS	08/15/2026	3,625.00				
				TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT	04 E 705 590 000 351 460	3,625.00	
09/01/2026	5000002897		REALLY GOOD STUFF INC*				56.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9327096	JOURNAL BOOKS	08/21/2026	56.98				
				INST SUPPLIES-ELEM-BULK SUPPLY ORDERS	11 E 155 203 045 000 430	56.98	
09/01/2026	5000002898		SCHOLASTIC INC*				208.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
M77267250	CLASSROOM MATERIALS	08/04/2026	109.89				
				INDIV INST SUPPLIES-ASD--STATE SPED	01 E 310 411 000 740 433	109.89	

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AP Run: CB270301 — Post Date: 2026-09-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	5000002898		SCHOLASTIC INC*				208.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
M77267391	CLASSROOM MATERIAL	08/04/2026	98.89				
	INDIV INST SUPPLIES-MSMI--STATE SPED			01 E 310 403 000 740 433	98.89		
09/01/2026	5000002899		SOUTH CENTRAL ATHLETE*				3,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
750731	ELLIS - GYM SHIRTS	08/22/2026	3,150.00				
	GEN SUPPLIES-ELLIS GENERAL-ELLIS-ELLIS GEN			11 E 210 120 030 120 401	3,150.00		
09/01/2026	5000002900		THE BOOMERANG PROJECT, INC*				8,506.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
35735	LINK CREW TRAINER EVENT	07/01/2026	7,000.00				
	CONSULTING FEES-EXT CUR-AHS SUP PRO HRML GRANT			01 E 310 298 488 000 305	7,000.00		
36059	TRAVEL EXPENSE REIM FOR KATE THOMASON	08/19/2026	1,506.83				
	CONSULTING FEES-EXT CUR-AHS SUP PRO HRML GRANT			01 E 310 298 488 000 305	1,506.83		
09/01/2026	5000002901		ZANER-BLOSER*				20,549.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INVZB108849	SUPERKIDS READING PROGRAM FOR PACELLI K-2	07/16/2026	12,162.15				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 705 590 000 351 460	12,162.15		
INVZB1100330	SUPERKIDS READING PROGRAM FOR PACELLI K-2	07/24/2026	1,155.00				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 705 590 000 351 460	1,155.00		
INVZB110034	SUPERKIDS READING PROGRAM FOR PACELLI K-2	07/23/2026	5,500.00				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 705 590 000 351 460	5,500.00		
INVZB113282	SUPERKIDS READING PROGRAM FOR PACELLI K-2	08/06/2026	577.50				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 705 590 000 351 460	577.50		
INVZB116975	SUPERKIDS READING PROGRAM FOR PACELLI K-2	08/24/2026	1,155.00				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 705 590 000 351 460	1,155.00		
Total:							\$37,173.02

Board Packet

AP Run: CB270301 — Post Date: 2026-09-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB270301 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	37,173.02
Total:	8	\$37,173.02

Board Packet

Check Date	Check Number	Payment Type	Name				Check Amount
07/28/2026	202003895	Wire Transfer	ALERUS				583.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
133095	JULY 2026 FSA FEES & JULY 2026 HSA FEES	07/28/2026	583.75				
	FEEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305			583.75
						Total:	\$583.75

W270109 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	583.75
Epayables:	0	0.00
Total:	1	\$583.75

Board Packet

AP Run: VRT270301 — Post Date: 2026-09-01 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	60419	Check	CHRISTOPHERSON, ANNE M				-1,508.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
0011896050326005000017	HYVEE REIM	03/05/2026	-5.99				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-5.99
0011896050326048000102	HYVEE REIM	03/05/2026	-11.98				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-11.98
00409I	ACE HARDWARE REIM	03/02/2026	-24.48				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-24.48
01759D	MENARDS REIM	03/05/2026	-38.18				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-38.18
030526	CHIPOTLE REIM	03/05/2026	-247.81				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-247.81
03619I	MENARDS REIM	03/06/2026	-41.94				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-41.94
08120I	WINONAS FAMILY RETUARANT REIM	03/06/2026	-398.15				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-398.15
0870001049100317265	HOBBY LOBBY REIM	03/17/2026	-7.48				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-7.48
21112500601612603021233	COSTCO REIM	03/02/2026	-348.13				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-348.13
45901185	PIZZA RANCH REIM	03/04/2026	-309.02				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				-309.02
66569062356246685869	WALMART REIM	02/24/2026	-14.32				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-14.32
895453185251921511115169	MICHAELS REIM	03/02/2026	-61.36				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				-61.36
						Total:	-\$1,508.84

Board Packet

AP Run: VRT270301 — Post Date: 2026-09-01 — AP Run Type: V

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT270301 Summary

Type	Count	Amount
Regular	1	-1,508.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$1,508.84

Board Packet

AP Run: VRT270301 — Post Date: 2026-09-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/01/2026	61707	Check	CHRISTOPHERSON, ANNE M				1,508.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
0011896050326005000017	HYVEE REIM	09/01/2026	5.99				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				5.99
0011896050326048000102	HYVEE REIM	09/01/2026	11.98				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				11.98
00409I	ACE HARDWARE REIM	09/01/2026	24.48				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				24.48
01759D	MENARDS REIM	09/01/2026	38.18				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				38.18
030526	CHIPOTLE REIM	09/01/2026	247.81				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				247.81
03619I	MENARDS REIM	09/01/2026	41.94				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				41.94
08120I	WINONAS FAMILY RETUARANT REIM	09/01/2026	398.15				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				398.15
0870001049100317265	HOBBY LOBBY REIM	09/01/2026	7.48				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				7.48
21112500601612603021233	COSTCO REIM	09/01/2026	348.13				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				348.13
45901185	PIZZA RANCH REIM	09/01/2026	309.02				
		FOOD-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 490				309.02
66569062356246685869	WALMART REIM	09/01/2026	14.32				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				14.32
8954531852519215111115169	MICHAELS REIM	09/01/2026	61.36				
		GEN SUPPLIES-EXT CUR-AHS-ROBOTICS	11 E 310 298 040 150 401				61.36
						Total:	\$1,508.84

Board Packet

AP Run: VRT270301 — Post Date: 2026-09-01 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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VRT270301 Summary

Type	Count	Amount
Regular	1	1,508.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,508.84

Board Packet

Check Date	Check Number	Payment Type	Name				Check Amount
07/31/2026	202003896	Wire Transfer	ALERUS				5,997.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
JULY 2026	JULY 2026 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS	07/31/2026	5,997.73				
	PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE			01 L 215 50	5,997.73		
Total:						\$5,997.73	

W270111 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,997.73
Epayables:	0	0.00
Total:	1	\$5,997.73

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2026	61708	Check	A.F.S.C.M.E. COUNCIL 65	1,758.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.08132026.D	AFL - AFSCM EMP AFL-C for 8/13/2026 Reg PR	08/13/2026	808.97		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	715.04
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	29.60
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	58.48
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.85
AFL.08272026.D	AFL - AFSCM EMP AFL-C for 8/27/2026 Reg PR	08/27/2026	808.97		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	715.04
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	29.60
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	58.48
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.85
AFSCM FS. 08272026.D	AFSCM FS - AFSCM FS for 8/27/2026 Reg PR	08/27/2026	140.84		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	140.84
08/31/2026	61709	Check	AUSTIN EDUCATION ASSOCIATION	201.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.08272026.D	AEA ASF - AEA ASF for 8/27/2026 Reg PR	08/27/2026	201.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	195.00
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	6.00
08/31/2026	61710	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	259.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.08132026.D	AEF - AUSTIN EDUC FOU for 8/13/2026 P1	08/13/2026	91.05		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	91.05
AEF.08132026.D.a	AEF - AUSTIN EDUC FOU for 8/13/2026 Reg PR	08/13/2026	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.08272026.D	AEF - AUSTIN EDUC FOU for 8/27/2026 Reg PR	08/27/2026	133.67		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	124.67

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/31/2026	61710	Check	AUSTIN PUBLIC EDUCATION FOUNDATION				259.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11			9.00		
08/31/2026	61711	Check	LOCAL 867	2,254.53			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
UAW.08132026.D	UAW - UAW L. 867 for 8/13/2026 Reg PR	08/13/2026	1,138.44				
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			1,089.50		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			20.04		
	PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06			28.90		
UAW.08272026.D	UAW - UAW L. 867 for 8/27/2026 Reg PR	08/27/2026	1,116.09				
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			1,067.15		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06			20.04		
	PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06			28.90		
08/31/2026	61712	Check	MN SCHOOL EMPLOYEES ASSN	1,959.80			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
MSEA 2%.08272026.D	MSEA 2% - MSEA 2% for 8/27/2026 Reg PR	08/27/2026	1,949.22				
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			1,949.22		
MSEA 2%.08272026.D.a	MSEA 2% - MSEA 2% for 8/27/2026 Addl	08/27/2026	10.58				
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06			10.58		
08/31/2026	61713	Check	UNITED WAY OF MOWER COUNTY	240.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
UNF.08132026.D	UNF - UNITED FUND for 8/13/2026 P1	08/13/2026	78.50				
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			78.50		
UNF.08132026.D.a	UNF - UNITED FUND for 8/13/2026 Reg PR	08/13/2026	40.00				
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			40.00		
UNF.08272026.D	UNF - UNITED FUND for 8/27/2026 Reg PR	08/27/2026	121.50				
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11			120.62		
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11			0.88		

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/31/2026	202003897	Wire Transfer	ALERUS				45,844.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
HDHSA.08272026.D	HDHSA - FAMILY HIGH DEDUCTIBLE HSA for 8/27/2026 Reg PR	08/27/2026	37,794.50				
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40		36,963.70	
			PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40		205.00	
			PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40		360.00	
			PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40		265.80	
HDHSAS.08272026.D	HDHSAS - SINGLE HIGH DEDUCTIBLE HSA for 8/27/2026 Reg PR	08/27/2026	8,049.51				
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40		7,539.51	
			PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40		25.00	
			PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40		485.00	
08/31/2026	202003898	Wire Transfer	AVIBEN LLC				42,402.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AIG.08272026.B	AIG - AIG RETIREMENT for 8/27/2026 Reg PR	08/27/2026	2,790.89				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		2,740.14	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05		50.75	
AIG.08272026.D	AIG - AIG RETIREMENT for 8/27/2026 Reg PR	08/27/2026	3,290.89				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		3,240.14	
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05		50.75	
HRMA.08272026.B	HRMA - HORACE MANN COMPANY for 8/27/2026 Reg PR	08/27/2026	5,458.89				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		5,458.89	
HRMA.08272026.B.a	HRMA - HORACE MANN COMPANY for 8/27/2026 Addl	08/27/2026	-18,396.00				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		-18,396.00	
HRMA.08272026.D	HRMA - HORACE MANN CO for 8/27/2026 Reg PR	08/27/2026	7,618.89				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		7,618.89	
MNDGP.08272026.D	MNDGP - MN DEFERRED COMP for 8/27/2026 Reg PR	08/27/2026	50.00				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		50.00	
SBG.08272026.B	SBG - SECURITY BENEFIT GROUP for 8/27/2026 Reg PR	08/27/2026	17,045.55				
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05		16,463.09	

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/31/2026	202003898	Wire Transfer	AVIBEN LLC				42,402.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05				121.00
		PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05				291.00
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05				170.46
SBG.08272026.D	SBG - SECURITY BENEFIT GROUP for 8/27/2026 Reg PR	08/27/2026	16,797.54				
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05				16,485.54
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05				21.00
		PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05				291.00
SBGR.08272026.D	SBGR - SECURITY BENEFIT GROUP ROTH for 8/27/2026 Reg PR	08/27/2026	7,746.20				
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05				7,475.74
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	02 L 215 05				100.00
		PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05				170.46
08/31/2026	202003899	Wire Transfer	MINNESOTA DEPT OF REVENUE				73,017.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
MISC1.08272026.D	MISC1 - MISC MN WAGE LEVY ACH for 8/27/2026 Reg PR	08/27/2026	1,087.41				
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14				1,087.41
		PAYROLL W/HOLDINGS-MISC DED PAYABLE	05 L 215 14				0.00
MN\$.08272026.D	MN\$ - MN ADD ON for 8/27/2026 Reg PR	08/27/2026	1,648.00				
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02				1,343.00
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02				305.00
MN%.08272026.D	MN% - MN STATE TAX% for 8/27/2026 Reg PR	08/27/2026	39.11				
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02				39.11
MN%.08272026.D.a	MN% - MN STATE TAX% for 8/27/2026 Addl	08/27/2026	16.05				
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02				16.05
MN.08272026.D	MN - MN STATE TAX for 8/27/2026 Reg PR	08/27/2026	70,212.97				
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02				67,348.52
		PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02				466.24
		PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02				2,175.51

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
08/31/2026	202003899	Wire Transfer	MINNESOTA DEPT OF REVENUE				73,017.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
MN.08272026.D.a	MN - MN STATE TAX for 8/27/2026 Addl	PAYROLL W/HOLDINGS-STATE WITHHOLDING	08/27/2026	13.62	05 L 215 02	222.70	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	13.62	
		PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	0.00	
08/31/2026	202003900	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT				829.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
MCS.08272026.D	MCS - MN CHILD SUPP1 for 8/27/2026 Reg PR		08/27/2026	829.88			
	PAYROLL W/HOLDINGS-MISC DED PAYABLE				01 L 215 14	829.88	
08/31/2026	202003901	Wire Transfer	UNITED STATES TREASURY				412,022.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
FE\$.08272026.D	FE\$ - FED ADD-ON AMT for 8/27/2026 Reg PR		08/27/2026	7,084.57			
FE%.08272026.D	FE% - FEDERAL TAX% for 8/27/2026 Reg PR	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	6,436.62	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	15.00	
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	632.95	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	08/27/2026	225.79	01 L 215 01	152.69	
FE%.08272026.D.a	FE% - FEDERAL TAX% for 8/27/2026 Addl	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	73.10	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	08/27/2026	30.00	02 L 215 01	30.00	
FED.08272026.D	FED - FED TAX for 8/27/2026 Reg PR		08/27/2026	125,877.54			
FIC.08272026.B	FIC - FICA for 8/27/2026 Reg PR	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	121,688.77	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	798.62	
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	2,979.59	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	410.56	
			08/27/2026	111,638.72			
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	106,141.24	
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	1,205.81	
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4,002.40	

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2026	202003901	Wire Transfer	UNITED STATES TREASURY	412,022.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		289.27
FIC.08272026.B.a	FIC - FICA for 8/27/2026 Addl	08/27/2026	1,341.03		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		652.83
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		688.20
FIC.08272026.D	FIC - FICA for 8/27/2026 Reg PR	08/27/2026	111,638.72		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		106,141.24
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		1,205.81
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		4,002.40
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		289.27
FIC.08272026.D.a	FIC - FICA for 8/27/2026 Addl	08/27/2026	1,341.03		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		652.83
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		688.20
MED.08272026.B	MED - MEDICARE-1 for 8/27/2026 Reg PR	08/27/2026	26,109.12		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		24,823.38
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		282.05
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		936.04
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		67.65
MED.08272026.B.a	MED - MEDICARE-1 for 8/27/2026 Addl	08/27/2026	313.63		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		152.68
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		160.95
MED.08272026.D	MED - MEDICARE1 for 8/27/2026 Reg PR	08/27/2026	26,109.12		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		24,823.38
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		282.05
		PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01		936.04
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01		67.65
MED.08272026.D.a	MED - MEDICARE1 for 8/27/2026 Addl	08/27/2026	313.63		
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01		152.68
		PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01		160.95

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AP Run: 8/31/2026 PR AP — Post Date: 2026-08-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$580,790.25

8/31/2026 PR AP Summary

Type	Count	Amount
Regular	6	6,673.45
ACH Checks:	0	0.00
Wire Transfers:	5	574,116.80
Epayables:	0	0.00
Total:	11	\$580,790.25

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AP Run: 9/4/2026 TRA PERA — Post Date: 2026-09-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/04/2026	202003902	Wire Transfer	MN TEACHERS RETIREMENT ASSN	240,100.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRC.08272026.B	TRC - TRA COORD for 8/27/2026 Reg PR	08/27/2026	130,763.50		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	128,435.24	
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	2,328.26	
TRC.08272026.B.a	TRC - TRA COORD for 8/27/2026 Addl	08/27/2026	981.00		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	981.00	
TRC.08272026.D	TRC - TRA CORD for 8/27/2026 Reg PR	08/27/2026	106,636.78		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	104,738.08	
		PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04	1,898.70	
TRC.08272026.D.a	TRC - TRA CORD for 8/27/2026 Addl	08/27/2026	800.00		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	800.00	
TRCB.08272026.B	TRCB - TRCB Annuitant Benefit for 8/27/2026 Reg PR	08/27/2026	918.93		
		PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04	918.93	
09/04/2026	202003903	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	72,647.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PRC.08272026.B	PRC - PERA CORD for 8/27/2026 Reg PR	08/27/2026	38,878.81		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	34,049.07	
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,465.61	
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,994.70	
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	369.43	
PRC.08272026.B.a	PRC - PERA CORD for 8/27/2026 Addl	08/27/2026	39.70		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	39.70	
PRC.08272026.D	PRC - PERA CORD for 8/27/2026 Reg PR	08/27/2026	33,695.03		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	29,509.26	
		PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,270.23	
		PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	2,595.36	
		PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	320.18	
PRC.08272026.D.a	PRC - PERA CORD for 8/27/2026 Addl	08/27/2026	34.41		
		PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	34.41	

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AP Run: 9/4/2026 TRA PERA — Post Date: 2026-09-04 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$312,748.16

9/4/2026 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	312,748.16
Epayables:	0	0.00
Total:	2	\$312,748.16

Board Packet

AP Run: T261310 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61714	Check	HARTY MECHANICAL INC				3,801.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1026252	ELLIS DISHWASHER REPLACEMENT	06/24/2026	3,801.72				
		EQUIPMENT-FOOD SVC--NSLP		02 E 005 770 000 701 530	3,801.72		
09/08/2026	61715	Check	HOBART SERVICE				1,368.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
37054479	ELLIS - WAREWASHER REPAIR	11/21/2025	1,368.83				
		REPAIR & MAINT SVCS-FOOD SVC--NSLP		02 E 005 770 000 701 350	1,368.83		
09/08/2026	61716	Check	MARTIN BROS DISTRIBUTING CO				2,310.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2693695	FOOD & SUPPLIES	06/18/2026	926.56				
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	926.56		
2693696	FOOD & SUPPLIES	06/18/2026	530.60				
		GEN SUPPLIES-FOOD SVC--NSLP		02 E 005 770 000 701 401	530.60		
2700955	FOOD & SUPPLIES	06/23/2026	853.36				
		FOOD-FOOD SVC--SUM FD PGR		02 E 005 770 000 709 490	853.36		
Total:							\$7,481.07

T261310 Summary

Type	Count	Amount
Regular	3	7,481.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$7,481.07

Board Packet

AP Run: CB261306 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	5000002902		CUSTOM ALARM INC*				685.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
642834	AHS SERVICE TO FIRE SYSTEM	06/15/2026	320.00				
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350			320.00
643140	ELLIS - SERVICE TO FIRE SYSTEM	06/29/2026	365.00				
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350			365.00
09/08/2026	5000002903		PAAPE ENERGY SERVICES*				235.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
122233	AHS - WORK W/ ELECTRICIAN FOR KITCHEN EXHAUST FAN TO RUN W/ FIRE SUPPRESSION SYSTEM	06/16/2026	235.82				
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350			235.82
Total:							\$920.82

CB261306 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	920.82
Total:	2	\$920.82

Board Packet

AP Run: T270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61717	Check	ALCALA, AMY L				32.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
083126	INDISTRICT MILEAGE REIM AUG 26	08/31/2026	32.30				
	IN-DISTRICT TRAVEL-LEP--ENG LRNER			01 E 125 219 000 339 367	16.15		
	IN DISTRICT TRAVEL-LEP--ENG LRNER			01 E 145 219 000 339 367	16.15		
09/08/2026	61718	Check	ALMS, SHARON A				53.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082826	MILEGAGE REIM - BIG 9 ADMIN ASSISSTANS MEETING	08/28/2026	53.20				
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	53.20		
09/08/2026	61719	Check	AMAZON BUSINESS				12,337.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
113Q-FM7D-CVNQ	BATTERIES FOR TEACHERS MICROPHONES	07/06/2026	218.94				
	GEN SUPPLIES-ELEM ED--			01 E 185 203 000 000 401	218.94		
11YJ-QKKF-DVKT	OFFICE SUPPLIES	07/06/2026	230.95				
	GEN SUPPLIES-SEC--			01 E 310 211 000 000 401	19.99		
	NON INST TECH SUPPLY-SECONDARY--			01 E 310 211 000 000 455	210.96		
14DC-NT1Y-7KXF	MUSIC SUPPLIES	07/06/2026	-26.99				
	INSTRUCTL SUPPLIES-MUSIC--			01 E 125 258 000 000 430	-26.99		
16CG-HFCJ-6X6J	DRY ERASE BOARDS FOR 1ST GRADE	07/06/2026	44.46				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 105 203 000 000 430	44.46		
16HL-GXDL-F3DH	KATIE KELLER-APEF GRANT- LITERACY MANIPULATIVES	07/06/2026	544.71				
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 155 203 000 097 430	544.71		
16R4-VPPW-7D4V	CHRISTY HALSEY - APEF GRANT MATH MANIPULATIVES	07/06/2026	288.48				
	INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT			01 E 185 203 000 097 430	288.48		
19TV-HDL1-FV3K	MELISSA RETTERATH-APEF GRANT-STROLLERS/WAGONS FOR POD	07/06/2026	1,415.31				
	INSTRUCTL SUPPLIES-ELEM ED--			01 E 145 203 000 000 430	15.32		
	GENERAL SUPPLIES-GEN SPED--APEF GRANT			01 E 145 400 000 097 401	1,399.99		

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AP Run: T270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61719	Check	AMAZON BUSINESS				12,337.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
19Y1-CVPC-6T4P	SPONHEIM-APEF GRANT-TONIEBOXES FOR INDEPENDENTLY PLAYING STORIE, SONGS AND EDUCATIONAL CONTENT	07/06/2026	180.80				
				INSTRUCTIONAL SUPPLY-SPED AGG--APEF GRANT	01 E 125 400 000 097 430		180.80
1DMC-HV3C-WK6Q	STUDENT COUNCIL SUPPLIES	07/06/2026	320.05				
				COST OF MAT SOLD-EXT CUR-STD CNCL-NEV-SA	88 R 125 298 072 301 619		320.05
1DXF-64FR-GQJG	OT MATERIALS	07/06/2026	932.59				
				INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433		932.59
1FJM-YCMW-FTKG	SPED SUPPLY	07/06/2026	49.90				
				GEN SUPPLIES-SPED AGG--IDEA-611	01 E 005 420 000 419 401		49.90
1GT9-F4VM-X46L	LA SUPPLIES	07/06/2026	24.18				
				INSTRUCTL SUPPLIES-ENGLISH--	01 E 210 220 000 000 430		24.18
1HHP-XQ9W-CKCQ	ALLIE HILL-APEF GRANT - CLASSROOM LIBRARY MATERIALS	07/06/2026	285.64				
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 155 203 000 097 430		285.64
1HP7-F3NL-LCMX	FOOTBALL SUPPLIES	07/06/2026	105.94				
				GEN SUPPLIES-BOY/GIRL-ELLIS-ELLIS-ACT/ATH	11 E 210 292 030 101 401		105.94
1J7M-4Y9L-4CK4	KELLY WINKELS- APEF GRANT LA 10 CLASSROOM RESOURCES	07/06/2026	233.67				
				INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430		233.67
1K3J-QWV4-9D7T	CHRISTY HASLEY - SMALL GROUP READING MATERIALS	07/06/2026	326.99				
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 185 203 000 097 430		326.99
1K3J-QWV4-9HPN	OT MATERIALS	07/06/2026	7.59				
				INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433		7.59
1K79-HPDV-WRKJ	BOBBIE STONE - APEF GRANT SENSORY NEEDS	07/06/2026	9.99				
				INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT	01 E 310 400 000 097 430		9.99
1KND-LPHD-XRWM	FOOD CHEM STAFTEY GLASSES	07/06/2026	79.22				
				GEN SUPPLIES-LTFM--PHYSICAL HAZARDS	05 E 005 865 000 347 401		79.22
1L6H-HVLC-VJTY	OFFICE SUPPLIES	07/06/2026	222.07				
				GEN SUPPLIES-ECFE--ECFE	04 E 500 580 000 325 401		184.10

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AP Run: T270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/08/2026	61719	Check	AMAZON BUSINESS	12,337.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
		GEN SUPPLIES-EC SCREENING--PRESCH SCREENING		04 E 500 583 000 354 401	37.97
1LDD-JWJK-YT6G	LA SUPPLIES	07/06/2026	-21.49		
		INSTRUCTL SUPPLIES-ENGLISH--		01 E 210 220 000 000 430	-21.49
1LM3-TPK7-M3LF	UTILITY & ROLLING CARTS	07/06/2026	99.43		
		GEN SUPPLIES-ELEM ED--		01 E 105 203 000 000 401	99.43
1LR6-YK3H-F3Y7	LA SUPPLIES	07/06/2026	758.12		
		INSTRUCTL SUPPLIES-ENGLISH--		01 E 210 220 000 000 430	758.12
1P36-WGHC-YJ76	3 RING BINDERS	07/06/2026	337.90		
		INDIV INST SUPPLIES-AGRI-FARM OPER-CTE		01 E 310 301 501 801 433	337.90
1P4D-NKJF-9WNC	GENERATORS & SCREWDRIVERS FOR PLTW AT IJ HOLTON	07/06/2026	351.94		
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP		05 E 005 203 000 302 460	351.94
1PLP-TDCV-4JT3	JOEE WINTER APEF GRANT VIDEO GAME DESIGN GAMES AND SUPPLIES	07/06/2026	362.19		
		INSTRUCTL SUPPLIES-SEC--APEF GRANT		01 E 310 211 000 097 430	362.19
1Q3L-4CCN-CN9M	OFFICE SUPPLIES	07/06/2026	39.99		
		INSTRUCTIONAL SUP-ABE--STATE ABE		04 E 500 520 000 322 430	39.99
1Q9Q-3MVD-GF67	ELIZABETH RASMUSSEN- APEF GRANT GRAPHING CALCULATORS	07/06/2026	199.96		
		INSTRUCTL SUPPLIES-SEC--APEF GRANT		01 E 610 211 000 097 430	199.96
1QMV-X4LK-QTWN	DAVID HOVLAND-APEF GRANT-MUSICAL SUPPLIES FOR CLASS	07/06/2026	85.65		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT		01 E 145 203 000 097 430	85.65
1QNL-7QFN-F3TT	SPED MATERIALS	07/06/2026	138.09		
		INDIV INST SUPPLIES-EBD--STATE SPED		01 E 185 408 000 740 433	69.01
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 185 411 000 740 433	69.08
1QNL-7QFN-QCTT	WATER PROOF BANDAGES	07/06/2026	38.76		
		GEN SUPPLIES-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 401	38.76
1VHX-6WMG-1N6V	BOBBIE STONE - APEF GRANT SENSORY NEEDS	07/06/2026	773.44		
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 310 400 000 097 430	773.44

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AP Run: T270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/08/2026	61719	Check	AMAZON BUSINESS	12,337.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1VLD-PDP9-M6RN	JEN STENSRUD& EMILY HOVLAND -WHITEBOARDS FOR PACKER & HASTINGS GYM AND THE WEIGHT ROOM	07/06/2026	625.97		
		GEN SUPPLIES-SEC--APEF GRANT	01 E 310 211 000 097 401		625.97
1VWW-KCT9-99V3	STENCILS, CLICKER, HOOKS	07/06/2026	100.19		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		85.65
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430		14.54
1VWW-KCT9-G6Q3	MONICA OCAMPO - APEF GRANT - LITERACY AND MATH ROTATIONS	07/06/2026	483.28		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 185 203 000 097 430		483.28
1VYK-G1VN-1J7V	MISC SUPPLIES	07/06/2026	14.02		
		GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401		13.14
		INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456		0.88
1W7Y-1L79-MPW4	KELLY WINKELS- APEF GRANT LA 10 CLASSROOM RESOURCES	07/06/2026	218.07		
		INSTRUCTL SUPPLIES-ENGLISH--APEF GRANT	01 E 310 220 000 097 430		218.07
1XLL-3GRL-GGG1	CASSIE LEATHERS-APEF GRANT-PLAY-BASED LEARNING SPACE ACTIVITIES	07/06/2026	42.97		
		INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 145 203 000 097 430		42.97
1Y6N-64YM-DKCQ	WESCOTT SIGNS	07/06/2026	178.32		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		178.32
1Y9W-6LVG-36NG	MISC SUPPLIES	07/06/2026	1,878.59		
		GEN SUPPLIES-ADM TECH SRV--	01 E 005 108 000 000 401		620.03
		NON-INST TECH SUPPLY-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 455		32.33
		INST TECH SUPPLIES-INST TECH-ASSIGNED TECH-	01 E 005 630 093 000 456		1,226.23
1YXF-K6HM-73CG	SUPPLIES	07/06/2026	137.80		
		GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401		137.80

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AP Run: T270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61720	Check	ANDERSEN, STACY				6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082626	INDISTRICT MILEAGE REIM AUG 26	08/26/2026	6.00				
	TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366				6.00	
09/08/2026	61721	Check	ANTHEM SPORTS, LLC				1,142.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
479738	BASKETBALL LOCKING CART	08/31/2026	1,142.60				
	GEN SUPPLIES-BOYS-BASKETBALL-	01 E 310 294 102 000 401				1,142.60	
09/08/2026	61722	Check	AVIBEN LLC				295.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
43356	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	09/01/2026	295.41				
	FEES FOR SERVICES-BUSINESS OFFICE--	01 E 005 110 000 000 305				295.41	
09/08/2026	61723	Check	BECKMAN, KRISTI J				74.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
001102703092600400024	HYVEE REIM	09/03/2026	74.93				
	FOOD-STAFF DEV--ACHIEVE/INT	01 E 005 640 000 313 490				74.93	
09/08/2026	61724	Check	BICKLER, AMY M				569.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
065814035625202608234706	OLD NAVY REIM - AHS GYMNASTICS MARCH-IN JACKETS & PANTS	08/23/2026	197.93				
	GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401				197.93	
1RLFD3B	OLD NAVY REIM - AHS GYMNASTICS MARCH-IN JACKETS & PANTS	08/23/2026	344.88				
	GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401				344.88	
1RLFFFM	OLD NAVY REIM - AHS GYMNASTICS MARCH-IN JACKETS & PANTS	08/23/2026	26.99				
	GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401				26.99	

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61725	Check	BIG NINE CONFERENCE				7,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
083026	2026-27 BIG NINE CONFERENCE DUES	08/30/2026	7,000.00				
			DUES & MEMBERSHIPS-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 820	7,000.00		
09/08/2026	61726	Check	BONJOUR, STEPH M				48.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082826	INDISTRICT MILEAGE REIM AUG 26	08/28/2026	48.49				
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	48.49		
09/08/2026	61727	Check	BSN SPORTS				1,637.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
935118951	SOCCER BALLS	08/25/2026	1,637.82				
			GEN SUPPLIES-GIRLS ATHL-SOCCER-	66 E 310 296 117 000 401	1,637.82		
09/08/2026	61728	Check	CALLAHAN, KIRBY N				101.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
083126	INDISTRICT MILEAGE REIM AUG 26	08/31/2026	101.54				
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	101.54		
09/08/2026	61729	Check	CDS THERAPY				1,262.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
401	CONTRACTED OT - AUG 26	09/02/2026	1,262.25				
			PMTS FOR ED PURPOSES-GEN SPED--	01 E 312 420 000 000 394	459.00		
			FEES FOR SERVICES-GEN SPED--	01 E 450 400 000 000 305	803.25		
09/08/2026	61730	Check	COHENOUR, BRIDGET L				16.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082726	INDISTRICT MILEAGE REIM AUG 26	08/27/2026	16.11				
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	16.11		
09/08/2026	61731	Check	COMMERCIAL KITCHEN SERVICES CORP				625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
119635	PICKED UP OLD EQUIPMENT & RECYCLED	08/18/2026	625.00				
			REPAIR & MAINT SVCS-FOOD SVC--NSLP	02 E 005 770 000 701 350	625.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61732	Check	CYBERSOFT TECHNOLOGIES				4,915.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
9829883	DIGITAL MENU PLANNING - 2026/2027	07/01/2026	4,915.00				
		NON-INST SOFTWARE LIC-FOOD SVC--NSLP		02 E 005 770 000 701 405		4,915.00	
09/08/2026	61733	Check	D & G ACE HARDWARE				146.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
148098/1	BLANKET PO FOR FY 2026-2027	08/17/2026	7.47				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		7.47	
148121/1	BLANKET PO FOR FY 2026-2027	08/18/2026	52.97				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		52.97	
148122/1	BLANKET PO FOR FY 2026-2027	08/18/2026	14.88				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		14.88	
148132/1	BLANKET PO FOR FY 2026-2027	08/19/2026	22.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		22.99	
148139/1	BLANKET PO FOR FY 2026-2027	08/19/2026	15.77				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		15.77	
148144/1	BLANKET PO FOR FY 2026-2027	08/19/2026	7.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		7.99	
148153/1	BLANKET PO FOR FY 2026-2027	08/19/2026	1.49				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		1.49	
148251/1	BLANKET PO FOR FY 2026-2027	08/26/2026	12.78				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		12.78	
148262/1	BLANKET PO FOR FY 2026-2027	08/26/2026	9.99				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		9.99	
09/08/2026	61734	Check	DAKOTA SUPPLY GROUP				334.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
S105905506.001	BLANKET PO FOR FY 2026-2027	08/03/2026	16.68				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		16.68	
S105921743.001	BLANKET PO FOR FY 2026-2027	08/07/2026	28.80				
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420		28.80	

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09/08/2026	61734	Check	DAKOTA SUPPLY GROUP				334.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
S105925008.001	BLANKET PO FOR FY 2026-2027	08/10/2026	224.74				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				224.74
S105925108.001	BLANKET PO FOR FY 2026-2027	08/10/2026	11.70				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				11.70
S105938988.001	BLANKET PO FOR FY 2026-2027	08/13/2026	19.46				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				19.46
S105941922.001	BLANKET PO FOR FY 2026-2027	08/14/2026	33.52				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				33.52
09/08/2026	61735	Check	DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEV.				109,890.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
19667927	NOTICE OF UNEMPLOYMENT BENEFITS PAID & REIMBURSABLE BILL - QTR 2, 2026	07/08/2026	109,890.74				
		REEMPLOYMENT INS-EMP BENEFITS--	01 E 005 930 000 000 280				6,419.74
		UNEMPLOYMENT HRLY WORKERS-EMP BENEFITS--	01 E 005 930 000 000 281				103,471.00
09/08/2026	61736	Check	EAI EDUCATION				2,872.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV1491609	ELIZABETH RASMUSSEN - APEF GRANT ALC: CLASSROOM SET OF GRAPHING CALCULATORS	07/31/2026	2,872.00				
		INSTRUCTL SUPPLIES-SEC--APEF GRANT	01 E 610 211 000 097 430				2,872.00
09/08/2026	61737	Check	EINERTSON, TONY L				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
000047	CAMPING SLYVOR PARK REIM	08/21/2026	500.00				
		ENTRY FEES/STD TRVL ALLOW-BOYS ATHL-CROSS COUNTRY	66 E 310 294 103 000 369				250.00
		ENTRY FEES/STD TRVL ALLOW-GIRLS ATHL-CROSS COUNTRY	66 E 310 296 103 000 369				250.00

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61738	Check	FRUHWIRTH, SARAH L				50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
113-6441754-4641033	AMAZON REIM	08/24/2026	50.00				
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	50.00		
09/08/2026	61739	Check	GALLAGHER BENEFIT SERVICES INC				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2026054325	2026 ONGOING CONSULTING- PROJECT #: PRO_3017018	08/28/2026	300.00				
			FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	300.00		
09/08/2026	61740	Check	GROTH MUSIC				980.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3943340	NIKKY TOLDE-APEF GRANT - MUSIC	08/24/2026	542.00				
			INST SUPPLIES-MUSIC--APEF GRANT	01 E 155 258 000 097 430	542.00		
3943372	THARP-APEF GRANT-EVERY CHILD, EVERY ABILITY, EVERY LANGUAGE INCLUSIVE MUSIC MAKING	08/24/2026	438.10				
			INSTRUCTL SUPPLIES-MUSIC--APEF GRANT	01 E 125 258 000 097 430	438.10		
09/08/2026	61741	Check	HARTY MECHANICAL INC				42,035.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
820681*01	IJ HOLTON - REPLACE COOLER & FREEZER	08/31/2026	42,035.00				
			EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	42,035.00		
09/08/2026	61742	Check	HEALTHIEST YOU				7,598.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2026091672890	SEPTEMBER 2026 GROUP ID #HY13286	09/01/2026	7,598.80				
			OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN--	20 E 005 969 000 000 299	7,598.80		
09/08/2026	61743	Check	HECIMOVICH, JULIE R				6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082626	INDISTRICT MILEAGE REIM AUG 26	08/26/2026	6.00				
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366	6.00		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61744	Check	HINCHCLIFFE, HENRY I				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
29687	LANESBORO BP FUEL REIM	08/22/2026	10.00				
	GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442				10.00	
09/08/2026	61745	Check	IEA				20,455.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
00064570	FY27 MISCELLANEOUS SAMPLING PROJECT NO: 202610690	08/14/2026	612.96				
	CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305				612.96	
00064620	ELEM. SCHOOLS PIPE CHASES 2026 ASB PROJECT DESIGN - PROJECT NO: 202610795	08/14/2026	13,230.00				
	CONSULTING FEES/FEES FOR SVCS-LTFM--HAZARDOUS SUBS	05 E 005 865 000 358 305				13,230.00	
00064688	3 YEAR CONTRACT FOR MANAGEMENT SERVICES	08/14/2026	6,612.31				
	FEES FOR SERVICES-LTFM--ENVIRON SAFETY	05 E 005 865 000 352 305				6,612.31	
09/08/2026	61746	Check	KEMPS				4,852.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6394347	SFSP MILK	07/03/2026	330.40				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				330.40	
6394351	SFSP MILK	07/06/2026	165.20				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				165.20	
6394355	SFSP MILK	07/06/2026	433.65				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				433.65	
6394357	SFSP MILK	07/07/2026	309.75				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				309.75	
6397871	SFSP MILK	07/07/2026	185.85				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				185.85	
6401636	SFSP MILK	07/10/2026	516.25				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				516.25	
6402977	SFSP MILK	07/14/2026	206.50				
	MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				206.50	

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61746	Check	KEMPS				4,852.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
6402982	SFSP MILK	07/13/2026	247.80				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				247.80
6402987	SFSP MILK	07/13/2026	578.20				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				578.20
6407527	SFSP MILK	07/17/2026	516.25				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				516.25
6408565	SFSP MILK	07/20/2026	474.95				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				474.95
6410280	SFSP MILK	07/20/2026	165.20				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				165.20
6410564	SFSP MILK	07/21/2026	227.15				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				227.15
6416219	SFSP MILK	07/24/2026	185.85				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				185.85
6416877	SFSP MILK	07/27/2026	123.90				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				123.90
6416884	SFSP MILK	07/27/2026	41.30				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				41.30
6418334	SFSP MILK	07/28/2026	144.55				
		MILK-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 495				144.55
09/08/2026	61747	Check	LANGFELDT, ASHLEY R				3.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
082726	INDISTRICT MILEAGE REIM AUG 26	08/27/2026	3.63				
		IN-DISTRICT TRAVEL-ART--	01 E 125 212 000 000 367				3.63
09/08/2026	61748	Check	LAWSON PRODUCTS, INC				769.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9313707465	BLANKET PO FOR FY 2026-2027	08/11/2026	465.57				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420				465.57

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09/08/2026	61748	Check	LAWSON PRODUCTS, INC	769.06		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9313728116	BLANKET PO FOR FY 2026-2027	08/18/2026	303.49			
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			303.49	
09/08/2026	61749	Check	LUDEMANN, KRISSY M	31.54		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
083126	INDISTRICT MILEAGE REIM AUG 26	08/31/2026	31.54			
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367			18.92	
	IN-DISTRICT TRAVEL-SPED AGG--	01 E 312 420 000 000 367			12.62	
09/08/2026	61750	Check	MARTIN BROS DISTRIBUTING CO	12,616.08		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2714003	SFSP FOOD & SUPPLIES	07/02/2026	462.46			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			462.46	
2720715	SFSP FOOD & SUPPLIES	07/07/2026	1,709.59			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			1,709.59	
2720718	SFSP FOOD & SUPPLIES	07/07/2026	2,458.77			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			2,458.77	
2720719	SFSP FOOD & SUPPLIES	07/07/2026	14.75			
	GEN SUPPLIES-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 401			14.75	
2730880	SFSP FOOD & SUPPLIES	07/14/2026	2,305.94			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			2,305.94	
2730882	SFSP FOOD & SUPPLIES	07/14/2026	665.85			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			665.85	
2730883	SFSP FOOD & SUPPLIES	07/14/2026	2,487.01			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			2,487.01	
2730885	SFSP FOOD & SUPPLIES	07/14/2026	127.65			
	GEN SUPPLIES-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 401			127.65	
2741357	SFSP FOOD & SUPPLIES	07/21/2026	1,492.97			
	FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			1,492.97	

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09/08/2026	61750	Check	MARTIN BROS DISTRIBUTING CO				12,616.08
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
2741358	SFSP FOOD & SUPPLIES	07/21/2026	891.09				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490				891.09
09/08/2026	61751	Check	MENSINK, AMANDA M				31.39
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
083126	INDISTRICT MILEAGE REIM AUG 26	08/31/2026	31.39				
		IN-DISTRICT TRVL-HEALTH SVCS--	01 E 005 720 000 000 367				31.39
09/08/2026	61752	Check	MESPA				1,174.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
21768	MEMBERSHIP RENEWAL - B. HENELY	07/01/2026	979.00				
		DUES & MEMBERSHIPS-PRINCIPAL--	01 E 105 050 000 000 820				979.00
22237	LEGAL SEMINAR: ROCHESTER REGISTRATION - B. HENELY	08/27/2026	195.00				
		TRAVEL CONV/CONF-STAFF DEV-DLT-	01 E 005 640 495 000 366				195.00
09/08/2026	61753	Check	MICHELS, SHARI L				40.36
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
082826	INDISTRICT MILEAGE REIM AUG 26	08/28/2026	40.36				
		IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367				40.36
09/08/2026	61754	Check	MINNESOTA HISTORICAL SOCIETY				53,660.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
36577	NORTHERN LIGHTS CURRICULUM	08/19/2026	53,660.00				
		TEXTBOOK & WORKBOOK-ELEM ED--OPER CAP	05 E 005 203 000 302 460				53,660.00
09/08/2026	61755	Check	NATIONAL FFA				123.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
MDE395098	SCRAPBOOK SUPPLIES	08/27/2026	123.00				
		SUPPLIES & MATERIALS-EXT CUR-FFA-SA	88 E 310 298 026 301 401				123.00

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09/08/2026	61756	Check	NCS PEARSON, INC				9,085.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV-EL-100010545	AOA SINGLE COURSE ENROLLMENT	08/21/2026	9,085.00				
	INST SOFTWARE LIC-SECONDARY-	01 E 175 211 000 000 406				9,085.00	
09/08/2026	61757	Check	NELSON, TROY A				120.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
202405996	FINGER PRINT REIM	08/04/2026	31.50				
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890			31.50	
9531	SHORT CALL SUB TEACHER LICENSE	08/04/2026	89.00				
		RECRUITING-PERSONNEL--	01 E 005 160 000 000 890			89.00	
09/08/2026	61758	Check	NEW DOMINION SCHOOL				1,856.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
15051	GEN ED - JUL 26	07/31/2026	1,856.40				
	TUITION MN DISTRICTS-SEC--NON-SPED PLAC	01 E 998 211 000 761 390				1,856.40	
09/08/2026	61759	Check	PAN-O-GOLD BAKING CO				242.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10007226187005	SFSP BREAD	07/06/2026	40.72				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			40.72	
10007226187006	SFSP BREAD	07/06/2026	46.86				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			46.86	
10007226187007	SFSP BREAD	07/06/2026	26.50				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			26.50	
10007226194001	SFSP BREAD	07/13/2026	30.54				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			30.54	
10007226201005	SFSP BREAD	07/20/2026	40.72				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			40.72	
10007226201006	SFSP BREAD	07/20/2026	20.36				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			20.36	
10007226201007	SFSP BREAD	07/20/2026	36.68				
		FOOD-FOOD SVC--SUM FD PGR	02 E 005 770 000 709 490			36.68	

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61760	Check	QUILL CORPORATION				458.16
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
50067892	OFFICE SUPPLIES	08/21/2026	458.16				
	GEN SUPPLIES-SEC--	01 E 210 211 000 000 401					458.16
09/08/2026	61761	Check	RADNIECKI, JESSICA				100.48
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
082426	INDISTRICT MILEAGE REIM AUG 26 - APS/VI	08/24/2026	35.80				
	IN-DISTRICT TRAVEL-VIS IMPAIRED--IDEA-611	01 E 005 406 000 419 367					35.80
082726	INDISTRICT MILEAGE REIM AUG 26 - ZED/KM	08/27/2026	64.68				
	TRAVEL-VISUALLY IMPAIRED-SHARED COSTS W/DISTRICTS-	01 E 005 406 700 000 366					64.68
09/08/2026	61762	Check	RAMBADT, BRIGETTE G				6.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
082626	INDISTRICT MILEAGE REIM AUG 26	08/26/2026	6.00				
	TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366					6.00
09/08/2026	61763	Check	READTHEORY EDUCATION SERVICES INC				1,157.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
006AVODM-0001	ONLINE READING CURRICULUM FOR PACELLI	08/31/2026	1,157.50				
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT	04 E 705 590 000 351 460					1,157.50
09/08/2026	61764	Check	REGENTS OF UNIV OF MN				6,701.36
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
0290086802	CAREI SERVICES - AUGUST 2026	09/01/2026	6,701.36				
	FEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC-	01 E 005 640 077 000 305					6,701.36
09/08/2026	61765	Check	RENT N SAVE PORTABLE SERVICES				325.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>			<u>Amount</u>
89038	BLANKET PO FOR FY 2026-2027	07/31/2026	325.00				
	REFUSE REMOVAL-OPERATIONS--	01 E 005 810 000 000 332					325.00

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61766	Check	ROLLING GREEN FENCING				7,406.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3034	WOODSON	08/26/2026	7,406.00				
			SITE IMPROVEMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 511	7,406.00		
09/08/2026	61767	Check	RUNNINGS SUPPLY INC.				759.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4104092	BLANKET PO FOR FY 2026-2027	08/14/2026	31.98				
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	31.98		
4106450	BLANKET PO FOR FY 2026-2027	08/18/2026	349.00				
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	349.00		
4110747	BLANKET PO FOR FY 2026-2027	08/25/2026	378.99				
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	378.99		
09/08/2026	61768	Check	RUZEK, HEATHER L				13.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
082126	INDISTRICT MILEAGE REIM AUG 26	08/21/2026	13.98				
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619	01 E 120 412 000 420 367	13.98		
09/08/2026	61769	Check	SCHOOL FIX CATALOG				51.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
663592A	SIGN	08/25/2026	51.80				
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	51.80		
09/08/2026	61770	Check	SPONHEIM, DRUE D				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
111-1771182-1741068	AMAZON REIM	08/18/2026	100.00				
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 125 203 000 000 430	100.00		
09/08/2026	61771	Check	SPORTS IMPORTS INC				1,373.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV46016	VB NETS	08/25/2026	1,373.40				
			EQUIPMENT-BOY/GIRL-ATHLETICS-OPER CAP	05 E 310 292 100 302 530	1,373.40		

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61772	Check	SPX SPORTS				314.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
260782	FOOTBALL SEATING SIGNS	08/31/2026	314.00				
	GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.	11 E 310 292 000 147 401				314.00	
09/08/2026	61773	Check	STAPLES, INC				138.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6070605156	F&N OFFICE SUPPLIES	08/01/2026	138.48				
	GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401				138.48	
09/08/2026	61774	Check	SUMMIT FIRE PROTECTION				800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4358579	WOODSON ANNUAL INSPECTION - HOOD CLEANING	08/20/2026	800.00				
	REPAIR/MAINT-LTFM--FIRE SAFETY	05 E 005 865 000 363 350				800.00	
09/08/2026	61775	Check	SUPREME SCHOOL SUPPLY CO				127.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
207741	TEACHER DAILY PLAN BOOK #40	08/20/2026	127.02				
	INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430				127.02	
09/08/2026	61776	Check	SWEETWATER MUSIC EDUCATION TECHNOLOGY				581.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
51670307	KEYBOARD STAND AND CASE FOR AHS CHOIR	08/28/2026	581.94				
	EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530				581.94	
09/08/2026	61777	Check	THE BOELTER COMPANIES INC				69,712.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9100091556	IJ - TABLE LIMIT SWITCH	07/01/2026	711.22				
	EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530				711.22	
9100095621	AHS - TILTING SKILLET GAS & PANTY BASE FAUCET DUAL	07/01/2026	29,872.21				
	EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530				29,872.21	
9100140239	FREEZER REACH-IN - BANFIELD	08/28/2026	7,301.99				
	EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530				7,301.99	

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	61777	Check	THE BOELTER COMPANIES INC				69,712.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9100140920	AHS - HOLDING CABINET MOBILE	08/31/2026	31,826.82				
	EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530			31,826.82		
09/08/2026	61778	Check	T-MOBILE INC				63.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
985850961-47	ACCT #985850961 ECSE HOTSPOTS 7/21-8/20/26	08/21/2026	63.70				
	COMMUNICATION SVCS-ECSE-PR YR-SPED EARLY CHILD	01 E 120 412 011 420 320			63.70		
09/08/2026	61779	Check	TRUONG, ZACHARY V				205.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
000894044	NATIONAL ASSOCIATION FOR MUSIC EDUCATION MEMBERSHIP REIM	08/27/2026	155.00				
	DUES & MEMBERSHIP-MUSIC-AHS-BAND	11 E 310 258 040 132 820			155.00		
1804-1790	MN BAND DIRECTOS ASSOCIATION MEMBERSHIP REIM	08/26/2026	50.00				
	DUES & MEMBERSHIP-MUSIC-AHS-BAND	11 E 310 258 040 132 820			50.00		
09/08/2026	61780	Check	ULVE, KRISTYN L				15.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
083126	INDISTRICT MILEAGE REIM AUG 26	08/31/2026	15.58				
	IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367			15.58		
09/08/2026	61781	Check	UTHEORY LLP				568.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
883D6C42-0008	6 MONTH SUBSCRIPTION	08/19/2026	568.75				
	INSTRUCTL SUPPLIES-MUSIC--	01 E 310 258 000 000 430			568.75		
09/08/2026	61782	Check	VOIGT, PATRICK				40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IMS4808802	BOILERS LICENSE REIM	08/19/2026	40.00				
	DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820			40.00		

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Check Date	Check Number	Payment Type	Name				Check Amount	
09/08/2026	61783	Check	WEX BANK				2,994.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount	
114859788	BLANKET PO FOR FY 2026-2027	08/31/2026	2,994.20					
			GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442			2,994.20	
09/08/2026	61784	Check	WHITE, PAUL B				96.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount	
BBLUS2629U284TB 55	BAMBU LAB REIM	08/18/2026	96.54					
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 155 260 000 000 430			96.54	
09/08/2026	61785	Check	ZUMBRO EDUCATION DISTRICT				700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount	
4195	MONTHLY SPED DIRECTOR MEETINGS/CONF REGISTRATION	08/25/2026	700.00					
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366			700.00	
							Total:	\$394,714.46

T270302 Summary		
Type	Count	Amount
Regular	69	394,714.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	69	\$394,714.46

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Check Date	Check Number	Payment Type	Name			Check Amount
09/08/2026	5000002904		CUSTOM ALARM INC*			6,570.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
645548	SUMNER - REPLACED BATTERIES	08/03/2026	73.40			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		73.40
645549	SOUTHGATE - REPLACED BATTERY	08/03/2026	110.10			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		110.10
645550	AHS - REPLACED BATTERIES	08/03/2026	423.30			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		423.30
645551	AHS REPLACED BATTERIES	08/03/2026	36.70			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		36.70
645557	AHS - REPLACED DOOR HOLD, DUCT DETECTOR & RELAY MODULE	07/31/2026	2,828.35			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		2,828.35
645686	WOODSON - REPLACED BATTERIES	08/10/2026	228.50			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		228.50
645885	BLANKET PO FOR FY 2026-2027	08/11/2026	1,385.64			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		1,385.64
645886	BLANKET PO FOR FY 2026-2027	08/11/2026	232.08			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		232.08
645887	BLANKET PO FOR FY 2026-2027	08/11/2026	239.88			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		239.88
645901	BLANKET PO FOR FY 2026-2027	08/11/2026	239.88			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		239.88
645915	BLANKET PO FOR FY 2026-2027	08/11/2026	156.72			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		156.72
647491	BANFIELD - REPLACED MONITOR MODULE	08/14/2026	268.47			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		268.47
647616	NEVELN - REPLACED HORN STROBE	08/21/2026	347.00			
		REPAIR/MAINT-LTFM--FIRE SAFETY		05 E 005 865 000 363 350		347.00

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	5000002905		GAMES PEOPLE PLAY*				5,658.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
11226-1	BLANKET PO FOR FY 2026-2027	08/20/2026	3,140.00				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		3,140.00
11333-1	SOCCER SOCKS AND BALLS	08/20/2026	1,432.12				
				GEN SUPPLIES-BOYS-SOCCER-	01 E 310 294 117 000 401		1,432.12
11418-1	SOCCER NETS	08/27/2026	1,086.15				
				REPAIR & MAINT SVCS-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 350		1,086.15
09/08/2026	5000002906		HILLYARD/HUTCHINSON*				18,486.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
90244250	BLANKET PO FOR FY 2026-2027	08/14/2026	785.88				
				REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		785.88
90245315	BLANKET PO FOR FY 2026-2027	08/14/2026	552.59				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		552.59
90245316	BLANKET PO FOR FY 2026-2027	08/14/2026	3,082.27				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		3,082.27
90245317	BLANKET PO FOR FY 2026-2027	08/14/2026	1,788.98				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,788.98
90245318	BLANKET PO FOR FY 2026-2027	08/14/2026	1,017.83				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,017.83
90246837	BLANKET PO FOR FY 2026-2027	08/17/2026	69.73				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		69.73
90246838	BLANKET PO FOR FY 2026-2027	08/17/2026	389.52				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		389.52
90252779	BLANKET PO FOR FY 2026-2027	08/21/2026	184.58				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		184.58
90252780	BLANKET PO FOR FY 2026-2027	08/21/2026	1,344.38				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		1,344.38
90252781	BLANKET PO FOR FY 2026-2027	08/21/2026	426.64				
				CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410		426.64

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09/08/2026	5000002906		HILLYARD/HUTCHINSON*				18,486.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
90252782	BLANKET PO FOR FY 2026-2027	08/21/2026	4,035.88				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	4,035.88		
90252783	BLANKET PO FOR FY 2026-2027	08/21/2026	2,341.04				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,341.04		
90252784	BLANKET PO FOR FY 2026-2027	08/21/2026	165.36				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	165.36		
90261412	BLANKET PO FOR FY 2026-2027	08/28/2026	42.42				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	42.42		
90261413	BLANKET PO FOR FY 2026-2027	08/28/2026	774.91				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	774.91		
90261414	BLANKET PO FOR FY 2026-2027	08/28/2026	1,484.00				
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,484.00		
09/08/2026	5000002907		HORIZON COMMERCIAL POOL SUPPLY*				680.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV157160	BLANKET PO FOR FY 2026-2027	08/27/2026	680.65				
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	680.65		
09/08/2026	5000002908		LAKESHORE LEARNING MATERIALS*				1,949.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
94468198	CHRISTY HALSEY - APEF GRANT READING AND MATH MANIPTULATIVES AND INSTRUCTION.	08/16/2026	1,721.71				
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 185 203 000 097 430	1,721.71		
94605629	CHRISTY HALSEY - APEF GRANT READING AND MATH MANIPTULATIVES AND INSTRUCTION.	08/30/2026	227.94				
			INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 185 203 000 097 430	227.94		
09/08/2026	5000002909		MIDTOWN AUTO CLINIC*				1,083.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
105445	BLANKET PO FOR FY 2026-2027	08/25/2026	1,083.06				
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	1,083.06		

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09/08/2026	5000002910		PAAPE ENERGY SERVICES*			16,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
122583	AHS - WORK W/ ELECTRICIAN TO GET KITCHEN EXHAUST FAN TO RUN W/ FIRE SUPPRESSION SYSTEM	07/10/2026	260.00			
				EQUIPMENT-FOOD SVC--NSLP	02 E 005 770 000 701 530	260.00
123059	APS-PCI SERVICE CONTRACT 2026 ONSITE BI-MONTHLY	08/21/2026	7,130.00			
				CONSULT FEE/FEEES FOR SVCS-LTFM--MECHANICAL SYSTEMS	05 E 005 865 000 380 305	7,130.00
123164	AHS - UPDATE UFD FOR NEW RETURN FAN ON AHU-17	08/26/2026	60.00			
				REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	60.00
123223	WESCOTT COMPLEX CAMERAS	08/31/2026	9,000.00			
				EQUIPMENT-CAP FAC--OPER CAP	05 E 005 850 000 302 530	9,000.00
09/08/2026	5000002911		ROYAL FIREWORKS PRESS*			379.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
140131	STUDENT BOOKS FOR IJ HOLTON PI ACADEMY	08/21/2026	379.35			
				INDIV INST SUPPLIES-GIFTED--GIFT/TA	01 E 005 218 000 388 433	379.35
09/08/2026	5000002912		SCHOLASTIC INC*			212.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
M77152254	STORYWORKS 3 - SOUTHGATE	08/11/2026	212.72			
				INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	212.72
09/08/2026	5000002913		SCHOOL SPECIALTY, LLC*			3,138.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
208137506721	FOLDER CUBBIE FOR NEW TEACHERS ROOM	08/17/2026	697.73			
				INSTRUCTIONAL SUP-ECFE--ECFE	04 E 500 580 000 325 430	697.73
208137526062	MORGAN DICKMAN - APEF GRANT - LEARNING WRAP-UPS MATH CLASS KIT - GRADE 2	08/19/2026	1,611.96			
				INSTRUCTL SUPPLIES-ELEM ED--APEF GRANT	01 E 145 203 000 097 430	1,611.96
208137561697	SHEILA STEELE APEF GRANT-ALLITERATION-SCHOLASTIC ALPHA TALES LEARNING LIBRARY BOX SET	08/24/2026	591.40			
				INSTRUCTIONAL SUPPLIES-SCHOOL READINESS-APEF GRANT	04 E 500 582 000 097 430	591.40

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Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	5000002913		SCHOOL SPECIALTY, LLC*				3,138.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
208137569996	OFFICE SUPPLIES	08/25/2026	126.00				
		GEN SUPPLIES-SEC--	01 E 210 211 000 000 401			126.00	
208137584141	OFFICE SUPPLIES	08/26/2026	111.60				
		GEN SUPPLIES-SEC--	01 E 210 211 000 000 401			111.60	
09/08/2026	5000002914		W W GRAINGER INC*				939.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9043437798	BLANKET PO FOR FY 2026-2027	08/14/2026	10.70				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			10.70	
9045013035	BLANKET PO FOR FY 2026-2027	08/17/2026	40.60				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			40.60	
9045374577	BLANKET PO FOR FY 2026-2027	08/17/2026	213.78				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			213.78	
9052136059	BLANKET PO FOR FY 2026-2027	08/21/2026	43.84				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			43.84	
9052576601	BLANKET PO FOR FY 2026-2027	08/21/2026	86.08				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			86.08	
9059390626	BLANKET PO FOR FY 2026-2027	08/27/2026	544.22				
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420			544.22	
09/08/2026	5000002915		WEST MUSIC CO*				218.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
SC260649	CREDIT - BASIC BEAT BB39 (PO #1252500076)	07/01/2026	-9.19				
		INSTRUCTL SUPPLIES-MUSIC--	01 E 125 258 000 000 430			-9.19	
SI2672759	RHYTHM RIBBONS AND STREAMERS FOR SUMNER MUSIC	08/31/2026	227.34				
		EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530			227.34	
Total:							\$55,765.79

Board Packet

AP Run: CB270302 — Post Date: 2026-09-08 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB270302 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	12	55,765.79
Total:	12	\$55,765.79

Board Packet

Check Date	Check Number	Payment Type	Name				Check Amount
09/08/2026	58516	Check	FREI, GERRAD				-21.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
508	DOMINOS REIM	09/03/2025	-21.56				
			FOOD-EXT CUR-STAND AHS-SA	88 E 310 298 027 301 490			-21.56
09/08/2026	58816	Check	FREI, GERRAD				-25.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
861	DOMINOS REIM	09/19/2025	-25.86				
			FOOD-EXT CUR-STAND AHS-SA	88 E 310 298 027 301 490			-25.86
						Total:	-\$47.42

VRT270302 Summary

Type	Count	Amount
Regular	2	-47.42
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$47.42

Board Packet

Check Date	Check Number	Payment Type	Name			Check Amount
09/08/2026	61786	Check	FREI, GERRAD			47.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
508	DOMINOS REIM	09/08/2026	21.56			
		FOOD-EXT CUR-STAND AHS-SA	88 E 310 298 027 301 490		21.56	
861	DOMINOS REIM	09/08/2026	25.86			
		FOOD-EXT CUR-STAND AHS-SA	88 E 310 298 027 301 490		25.86	
Total:					\$47.42	

VRT270302 Summary

Type	Count	Amount
Regular	1	47.42
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$47.42

Board Packet

Summary by Fund

Austin Public Schools ISD 492

Fund	Total
01 - GENERAL FUND	1,809,050.72
02 - FOOD SERVICE FUND	157,509.23
04 - COMMUNITY SERVICE	72,843.41
05 - CAPITAL EXPENDITURES	186,994.16
11 - SITE & CO-CURRICULAR	132,270.76
12 - AUSTIN AREA CONSORTIUM	255.00
20 - INTERNAL SERVICE FUND	16,888.25
66 - ATHLETICS	9,397.27
88 - STUDENT ACTIVITY	3,451.55
	\$2,388,660.35

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

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	5,212,757.08	9,924,661.63	14,327,506.59	809,912.12
05 CAPITAL OUTLAY	805,196.78	20,031.13	458,216.25	367,011.66
11 SITE AND COCURRICULAR	600,856.98	12,871.07	8,044.67	605,683.38
12 AUSTIN AREA CONSORTIUM	(74,495.48)	2,783.64	72,374.45	(144,086.29)
55 PROFESSIONAL DEVELOPMENT FUND	56,501.03	32,000.00	195.00	88,306.03
66 ATHLETICS	118,773.32	1,560.00	149.93	120,183.39
88 ACTIVITY FUND	205,748.28	2,905.00	1,195.16	207,458.12
02 FOOD SERVICE	2,111,534.31	57,339.50	172,306.09	1,996,567.72
04 COMMUNITY SERVICE	1,582,036.58	215,910.31	346,785.88	1,451,161.01
06 CONSTRUCTION FUNDS	(246,336.57)	191,487.68	0.00	(54,848.89)
07 DEBT SERVICE	2,363,597.88	153,399.74	450,178.06	2,066,819.56
08 TRUST FUND	48,726.00	165.85	0.00	48,891.85
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	741,098.24	2,516,668.40	3,269,555.17	(11,788.53)
TOTAL CASH	13,525,994.43	13,131,783.95	19,106,507.25	7,551,271.13
01 CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	3,000.00
01 CERTIFICATES OF PURCHASE - US BANK	1,973.76	5.04	0.00	1,978.80
06 2025 LEASE PURCHASE - MN TRUST	0.00	0.00	0.00	0.00
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST	22,211,572.85	13,354.80	234,200.00	21,990,727.65
01 SCHOLARSHIP INVESTMENTS	7,199.79	0.61	0.00	7,200.40
08 SCHOLARSHIP TRUST INVESTMENTS	76,218.72	2.67	0.00	76,221.39
45 OPEB TRUST INVESTMENTS	128,061.64	391.53	0.00	128,453.17
88 ACTIVITY FUND	20,002.03	0.00	0.00	20,002.03
TOTAL INVESTMENTS	22,443,055.03	13,749.61	234,200.00	22,222,604.64
GRAND TOTAL PER TREASURER'S BOOKS	35,974,023.22	13,145,538.60	19,340,707.25	29,778,854.57

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
OLD NATIONAL - SAVINGS	10,028.11	0.00	0.00	0.00	10,028.11
OLD NATIONAL - ICS CASH SWEEP	236,827.16	0.00	0.00	0.00	236,827.16
OLD NATIONAL - MAIN	1,701,393.85	(397,280.28)	9,717.82	426,230.04	1,740,061.43
MSDLAF+ Liquid Class	0.00	0.00	0.00	0.00	0.00
MSDLAF+ MAX Class	2,601,148.04	0.00	0.00	0.00	2,601,148.04
MN TRUST OPERATING ACCOUNT	2,771,718.71	0.00	0.00	0.00	2,771,718.71
I TRUST FACILITY MAINTENANCE BONDS 2026A	191,487.68	0.00	0.00	0.00	191,487.68
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	1,978.80	0.00	0.00	0.00	1,978.80
2025 LEASE PURCHASE - MN TRUST	0.00	0.00	0.00	0.00	0.00
OPERATING INVESTMENTS - MN TRUST	21,990,727.65	0.00	0.00	0.00	21,990,727.65
SCHOLARSHIP INVESTMENTS	7,200.40	0.00	0.00	0.00	7,200.40
SCHOLARSHIP TRUST INVESTMENTS	76,221.39	0.00	0.00	0.00	76,221.39
OPEB TRUST INVESTMENTS	128,453.17	0.00	0.00	0.00	128,453.17
ACTIVITY FUND	20,002.03	0.00	0.00	0.00	20,002.03
BALANCE	29,740,186.99	(397,280.28)	9,717.82	426,230.04	29,778,854.57

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00



DATE: September 14, 2026

TITLE: Winter Fundraising List

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

To meet the requirements of school board policy 511, administration has set three school board meetings to present the fundraising activities that have been approved by administration for this upcoming school year. The administration will be requesting approval of fundraising at the September, November and June board meetings.

Rationale:

Attached is the winter fundraising list for athletics and activities. They were reviewed at the August work session.

Recommendation:

I recommend approval of the 2026-27 winter fundraising as listed in the attachment.

2026-27 Austin Activities Fundraisers

Program	Fundraiser	Approx Date	Estimated Dollar Amount
Summer: Approved June 2026			
AHS Cheer	Car wash @ Torges Live	July 18th 2026	\$1,500
Cheer	Little Packers Clinic	6/30-7/2	\$350
Dance	Car Wash	Jun-26	\$500
Girls Swim and Dive	Car Wash (Details TBD)	June or July 2026	\$1,000
Girls Soccer	Car Wash	Jul-26	\$500
Gymnastics	Car Wash	Aug-26	\$500
Student Council	Homecoming downtown collaboration	Aug/Sept	\$400
AHS Activities	GPP Spirit Wear Store	Fall	\$200
Robotics	Pizza Ranch	Fall 2026	\$500
Robotics	Pop Can Recycling	26-27	\$1,500
Fall: Approved June 2026			
SOL	Snack sales	School Year 2026-27	\$200
AHS CHOIR	Frozen Pizza	Sept	\$500
AHS CHOIR	Bed sheets & pillow cases	Oct	\$500
Student Council	Homecoming	Aug/Sept	\$500
FFA	Annual Fruit and Butter Braid Sales	October-November	\$2,500
AHS Girls Volleyball	20 for \$20	Fall 2026	\$5,000
Dance	Sponsorship	Fall 2026	4,000
Speech / Debate	Pizza Ranch, Taco Johns, Culvers, Qdoba, Rotary	Fall 2026 and Spring 2026	\$1,000

Winter: SEEKING APPROVAL

Student Council	Winter Week	Nov/Dec	\$500
Student Council	Paint the Packers Pink	Dec/Jan	\$10,000
AHS CHOIR	Gourmet Desserts	Dec	\$500
AHS CHOIR	Holiday Cookies	Nov	\$500
SOL (Student Organization of Latir	Pizza Ranch	11/5/2026	\$250
AHS CHOIR	Popcorn/snack sticks	Jan	\$500
Gymnastics	Games People Play-Percent of Team Store Sales	November 2026	\$100
Gymnastics	T-shirts	Nov-26	\$500
Gymnastics	Candle Sale + Commission for Online sales Casey Products LLC	Nov-26	\$500
AHS Orchestra	Annick Coffee	November	2,000
Girls Flag Football	Pizza Ranch	March	\$200
Girls Flag Football	Taco Johns	February	\$200
Girls Flag Football	Qdoba	February	\$200
Adaptive Bowling	Games People Play-Percent of Team Store Sales	Feb-27	\$200
Adaptive Bowling	Perkins	27-Mar	\$200
Student Council	Spring Week	March	\$500

Spring: Scheduled Nov 2026

Robotics	Pizza Ranch	Spring 2026	\$500
Girls Golf	Putt Fore Dough	April	\$1,500
Softball	Launch-a-Thon	2027 March	\$2,000
Softball	7th Ave Frozen Pizzas	2027 March	\$1,000



DATE: September 2026

TITLE: Academics and Administrative Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- **Teacher Mentorship:** This summer, Austin Public Schools welcomed 24 new teachers and certified staff who participated in onboarding and orientation experiences designed to support a successful start to the school year. Through sessions focused on technology, StrengthsFinder, district and community connections, benefits, and other essential resources, new staff began building the knowledge and relationships needed to have a great school year. Beginning in September, Year 1, Year 2, and Year 3 teachers will participate in the district's mentorship program, providing ongoing support, collaboration, and professional learning.
- **Strengths Development:** Throughout this school year, Austin Public Schools has continued to invest in strengths development as a key component of its leadership and culture work. New teachers were introduced to their CliftonStrengths during August onboarding, helping them understand and leverage their natural talents as they begin their careers in APS. Principals are partnering with their school leadership teams to deepen strengths-based leadership practices and intentionally apply strengths thinking within PLCs, team collaboration, and leadership responsibilities. In addition, a cohort of instructional coaches and Teaching & Learning staff is developing strategies to support ongoing strengths conversations with colleagues and students. Together, these efforts are building a shared language around strengths and helping staff lead, collaborate, and grow from what they do best.
- **Principal Professional Development:** Principal professional development this September will focus on strengthening instructional and systems leadership across the district. Learning sessions will include continued development of EduClimber to support effective MTSS implementation, with particular attention to using data to inform interventions and monitor student progress. Principals will also engage in professional learning around attendance within MTSS frameworks, emphasizing proactive strategies to improve student engagement and success. Additional learning will focus on understanding how professional development aligns with and supports key elements of the teacher evaluation process. This month's work will also include leadership development in special education, building principals' capacity to support inclusive practices and ensure high-quality services for all learners.
- **K-4 Grading and Reporting:** During September, grade-level teams will continue the district's K-4 grading and reporting work by reviewing finalized essential standards and refining proficiency rubrics to ensure clarity and consistency across schools. Grade level teams will preview assessment packets, provide feedback, and collaborate on implementation plans that support the transition to a standards-based grading and reporting

system. This work is part of the district's pilot year, focused on building shared understanding, improving assessment practices, and preparing for full implementation in 2027-2028. The September collaboration will help ensure that grading and reporting practices accurately communicate student learning and growth to families.

- **Family and Community Engagement:**
 - Back-to-School conferences were held in a scheduled format this year for students in grades K-6, with scheduled home visits continuing at the preschool level. Families in grades 7-12 attended open house events where they were able to tour buildings, get their schedules, and become more comfortable finding classrooms and meeting teachers. These opportunities provide families with an opportunity to start the year by building strong, positive connections with the schools. Success Coaches continue to work proactively to schedule conferences with families in need of interpretation to reduce language barriers and ensure access. We will continue to refine the Bookings tool to help facilitate the scheduling of conferences.
 - TalkingPoints is now available to families and educators across the APS PK-Adult Learning system. TalkingPoints is a two-way communication platform that allows families and teachers to exchange messages that families receive as SMS texts (or via an optional app) in their home languages. Early data from August 10-24th indicates that staff and families are already highly engaged in utilizing the platform. During this timeframe, staff sent 2,225 direct messages and 309 class announcements, and families sent 2,742 messages to educators utilizing the TalkingPoints platform. These numbers indicate that TalkingPoints is serving its intended purpose as a tool for increasing two-way dialogue between families and educators.
 - Varinh VanVugt, Family Engagement Specialist, has made contact with families who qualify for McKinney-Vento supports for students experiencing homelessness. Letters have been sent to formerly identified students, and Varinh has reached out to families in need of resource connections and accommodations to ensure that students in transition due to housing instability are able to attend school without interruptions to their learning.
 - The Teaching & Learning team continues to collaborate to ensure students new to Austin are screened and offered English Language Development (ELD) supports when indicated. Varinh VanVugt, our Family Engagement Specialist, has worked in collaboration with EL Coordinator Michelle Niska to administer screeners to help ensure students are well-served with appropriate English Language Learning supports.

Packer Profile for all learners

- **Grow Your Own:**
 - Our first scholarship recipients are beginning their college journeys this fall at Winona State University and Minnesota State University, Mankato. We are excited to follow their success and support them as they pursue their goals of becoming future educators.
 - Planning is already underway for the upcoming school year as we identify activities, field experiences, and guest speakers that will continue to inspire and develop our Future Teacher Club members. Colleen Owens will once again serve as the program coordinator and one of the club advisors. We are currently seeking a second advisor to join the team and support this important work.
- **Packer Profile Implementation:**
 - The Packer Profile is actively growing throughout our buildings and becoming an increasingly visible part of the student experience. Staff "About Me" posters, career pathway signage, and meaningful classroom experiences are helping connect students to their strengths, interests, and future possibilities.
 - At Austin High School, staff recently engaged in professional development connected to SchoolLinks, including the opportunity to practice using the platform from a student perspective. This hands-on experience will help staff better support students as they engage with the Packer Profile and explore future pathways. AHS students will participate in seven Packer Profile lessons throughout the school year. As part of this work, seniors will be required to complete a portfolio as a graduation requirement.

The first portfolio review will take place in December, at which time students with completed portfolios will be checked off for completion. Clear plans are also in place to provide additional support for students, particularly during the second semester following the first review. This will ensure students have the guidance and resources they need to complete the graduation requirement while continuing to explore their interests, goals, and future opportunities.

- **Integration Programming:**
 - Over 70 students entering 5th and 6th grades from Austin and Hayfield schools participated in Project E3 this summer. Project E3 provides students with the opportunity to interact and build friendships across districts while learning about environmental science and engineering in a hands-on, project-based environment. Project E3 is funded by Achievement & Integration incentive revenue, which is intended to help decrease racial enrollment disparities across districts.
 - Kristi Beckman, Equity Coordinator, attended the Leadership Austin kickoff event on August 20th, and is grateful for the opportunity to represent the district in this program, build connections with community stakeholders, and learn more about the resources available in the community.

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

- **MTSS Implementation:**
 - MTSS teams are beginning to meet at each building site and utilize new tools within EduClimber to strengthen communication, collaboration, and the monitoring of student supports.
 - PLCs are getting underway across all sites. Some schools are launching PLCs for the first time and are intentionally building a strong foundation so all team members share a common understanding of the process, while others are refining and strengthening existing practices. This work will support high-quality Tier 1 instruction across the district.
- **Tier 1 Instruction:**
 - At the secondary level, our High Impact Teaching Strategies work is focused on strengthening vocabulary instruction through consistent routines and explicit teaching practices across content areas. During Back-to-School Workshop Week, teachers were introduced to three research-based vocabulary routines to support student learning: the Frayer Model, the New Word Routine, and the Morphology Routine. These strategies will help create a more consistent approach to building academic vocabulary and language skills for all students.
- **READ Act Implementation:**
 - This fall, all Kindergarten through second-grade students will be assessed using an Oral Repetition screener in the fall, winter, and spring as part of the new READ Act screening requirements.
 - Ellis Middle School and Austin High School will be using Lexia PowerUp, an intervention program for students who qualify for additional support based on their assessment data.
 - Austin Public Schools currently has three OL&LA cohorts underway. In addition to our two secondary cohorts, five tenured staff members who were new to APS in 2025 are enrolled in the K–5 OL&LA training. These cohorts help ensure our district remains in compliance with READ Act professional development requirements.
- **EL Program Review:** The district continues to welcome and enroll new English Learners (ELs) throughout the summer and into the beginning of the school year. EL Coordinator Michelle Niska has been meeting with EL staff across all buildings to strengthen program understanding, align services, and review instructional resources and curriculum. EL teachers are actively enrolling students, communicating with families, and ensuring all required EL placement and continuation of services notifications are completed. In addition, the district is implementing improved systems and practices to enhance efficiency and maximize support for ELs.
- **Math Program Review:** As part of the district's math program review, principals spent time in July building their understanding of the new math standards, including the background and key changes, the Mathematical Practices for students, and the instructional practices that support effective math teaching. Elementary teachers engaged in similar learning during back-to-school professional development. Secondary teachers began their work by unpacking the standards at the end of last school year and will continue this fall by identifying areas

where additional learning and adjustments are needed as we prepare for the adoption of a new mathematics curriculum.

- GT Program Review: As we reviewed our data from last school year, we identified an important success to celebrate. Over the past several years, we have focused on strengthening our gifted and talented identification practices, and participation in our K-5 GT programs now closely reflects the demographics of our overall student population. As we continue our commitment to supporting all learners, we will focus this year on improving communication, refining identification processes, and aligning programming and instruction across schools.

Excellence in Resource Management

- Curriculum Review:
 - We are finalizing purchases for our CTE and Project Lead the Way (PLTW) programs for this school year. Thoughtful purchases were made to ensure our students have opportunities to explore interests and make connections to careers.
 - We will also begin looking at options for new secondary math curriculum this year. This work is tied closely to new Minnesota math standards and our math program review.
- Human Resources Department: Since implementation began at the start of the 2026-27 school year, Kelly Education and Red Rover have been successfully integrated with only minor setup adjustments needed. Kelly Education has expanded recruitment efforts through career fair participation and the hiring of new substitute staff. Red Rover configurations have been refined to support the Year One objectives outlined in the Substitute Task Force findings, positioning the district for continued success in substitute workforce management.

DATE: September 2026

TITLE: Community Education

TYPE: Information

PRESENTER: Jennifer Lawhead, Community Education Director

BACKGROUND:

Community Education uniquely serves Austin community members across the lifespan, from early childhood through older adulthood, in support of the district's mission to prepare all learners to make a difference in the world. The department identifies emerging community needs and develops responsive programs and services to address them. These needs are assessed through both formal and informal data collection, community engagement, and ongoing collaboration with local partners and stakeholders.

SUPPORT AND RESOURCES TO ENSURE A SAFE AND WELCOMING LEARNING ENVIRONMENT

All

- Received results from MCEA "audit"
 - Created Community Education Leadership Team
 - Developing workflows and joint publications
- Onboarding new staff
 - Hiring and onboarding new Early Childhood and Kids Korner staff

ABE

- Communication Expectations
 - Talking Points PD in August with successful implementation

Early Childhood

- Communication Expectations
 - Talking Points PD in August with successful implementation
- Family Engagement
 - Home Visits for all preschool students in August.
 - Open House for preschool in August.
 - Transportation Fair planned for October
- Strengths
 - School Leadership Team completed Module 1 for Strengths work at summer meeting

PACKER PROFILE FOR ALL LEARNERS

All

- Staff Packer Plates
 - Staff are completing Packer Plates for posting outside of classrooms and workspaces
- Marketing and Branding Alignment
 - Developing a fall brochure including ECFE, ABE, and Enrichment

Early Childhood

- Preview of year-long focus on Meaningful Learning through Play, Handwriting without Tears, Pyramid Model, S.M.A.R.T., Heggerty, and Zones at PD on August 17th.

DISTRICT-WIDE MULTI-TIERED SYSTEMS OF SUPPORT FOR ALL LEARNERS

ABE

- Registration on August 19 and 20 at Riverland Community College.
- Rolling registration adding additional students every two weeks.

Early Childhood

- Tier One Instruction Goals for 26-27
 - o **Student Attendance** - By June 2027, the CLC will reduce the percentage of students who are chronically federally absent from 23% to 20% or less, by implementing inclusive attendance support strategies, engaging families and students equitably, identifying and addressing absenteeism trends and factors and monitoring progress monthly to ensure all students attend school regularly.
 - o **Student Achievement** - By the Spring of 2027, the CLC will increase the percentage of students demonstrating proficiency by 3% in the following domains; Language (80%), Math (81%) Literacy (86%), and Social Emotional (92%) as measured by the TS Gold assessment, through work in professional learning communities to support the delivery of high-quality Tier 1 instruction. Instructional practices will be inclusive and equitable, ensuring all students—regardless of background—have access to effective instruction.

EXCELLENCE IN RESOURCE MANAGEMENT

ABE

- Monitor ABE changing finances with Business Office and ABE Coordinator
 - o Reduced night class offerings by one section

Community Education Enrichment

- ARUX tool implementation and process development

Kids Korner

- ARUX tool used for registration, enrollment and billing for Fall of 2026



DATE: September 14, 2026

TITLE: Finance and Operations

TYPE: Information

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

BACKGROUND:

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

Support and resources to ensure a safe and welcoming learning environment

- Security camera work has been installed at Wescott Facilities. We have cameras that are pointed at the tennis courts, football field, and track complex.
- Painting has started at Wescott Facilities and hopefully will be wrapped up before our homecoming game on the 18th.
- Pappe submitted a proposal to upgrade our 345 security cameras that we have throughout the district. We will be investing \$40-50,000 a year over the next three years to replace our current system. Phase 1 will be replacing 40 cameras at AHS this year.
- Mondo surface is being installed during the months of August and September. Hopefully this will be wrapped up in the next week or so.
- Phase 2 of the Ellis Stage Lightening project is wrapped up and looks amazing.
- New sound system was installed before the first games were played at Hass Stadium.

Packer Profile for all learners

- The Departments continue to collaborate with colleagues across the district to better learn how we can support the work.

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

- Working with Special Services to look at ways to maximize reimbursement for 3rd party billing and special education.
- Reviewing our state and federal special education budgets to decide the best way to maximize our funding.
- Reviewing current projections for the SPED reductions being proposed at the legislative level.

Excellence in Resource Management

- **Finance Department**
 - Open enrollment for the 2027 benefits will be open from October 26 to November 9th.
 - Here is the [financial review](#) for the month of July.
 - We are starting to review the process of applying for the ASBO Excellence in Reporting, which will be a goal for the 2025-2026 audit along with the 2026-2027 budget.
 - We have moved to a new vendor with our P-card and learning work is going on right now. The goal is to have a new manual ready by the end of the year.
 - Fiscal year 2026 audit is scheduled for the week of September 14-18th with the results being shared at the November board meeting.

- **Food and Nutrition Department**

- Work has finished at Southgate, Neveln, AHS and Ellis on the kitchen remodels.
- We are going to partner with ISG to help develop and manage the remaining upgrades at the other sites.
- Oakland Education Center and Ellis Middle School will have a School Nutrition Programs Administrative audit on November 4th and 5th.

- **Building and Grounds**

- Thank you to our amazing custodians and maintenance teams for all their hard work during the first few weeks of school with the above normal temps that we had.
- Thank you to our grounds department for all their hard work this year as our outside grounds have never looked as good as they do right now.
- Reviewing systemic designs for next summer's Indoor Air Quality with ISG and Knutson to ensure that bids can happen this fall.
- Congratulations to Joe Adamson for passing his Certified Plant Supervisor exam and now will attend some finance classes to earn his Facility Manager Certification.



DATE: 09/14/2026

TITLE: Information Services

TYPE: Information

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

BACKGROUND:

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

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

Support and resources to ensure a safe and welcoming learning environment

- Information Services had a **great start to the school year**. In preparation for the staff and students return, Info Svcs initialized over 36 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

- Information Services has been working to implement new **Course Masters in Infinite Campus** for the 2027–2028 school year. This initiative will further strengthen the district's academic planning and scheduling processes by providing a more consistent and structured approach to managing course offerings, student pathways, and scheduling information. This implementation will support more efficient collaboration between schools, further improve the accuracy and consistency of course data, and provide a stronger foundation for long-term academic planning. It will also position the district to better utilize Infinite Campus data to support student-centered decision-making and ensure students have access to appropriate courses and learning opportunities. This work aligns with the Austin Public Schools Strategic Plan by leveraging technology and data to improve organizational systems, strengthen

instructional planning, and support student success. The Course Masters implementation represents an investment in the foundational infrastructure and processes that help the district more effectively plan for and respond to the academic needs of all students.

- Information Services is continually working with sites to **inform instruction** based on assessment results from not only national/state-wide assessments, but also from our **Renaissance Next 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 9/18/2026 and Information Services will provide a summary snapshot to the board at a future board report / study session.
- Austin Public Schools is entering its second year of implementation with **eduCLIMBER** from Renaissance Learning, continuing to build a more coordinated and data-informed approach to supporting student success. During the second year, the focus is shifting from initial implementation toward deeper integration of eduCLIMBER within our district's Multi-Tiered System of Supports (MTSS) framework. Schools are expanding their use of the platform to document and monitor interventions, coordinate student supports, and evaluate the effectiveness of strategies being implemented at the classroom, grade-level, and individual student levels. Additional interventions and resources are also being incorporated to provide staff with a broader range of supports to meet students' academic, behavioral, and social-emotional needs. The goal is to establish greater consistency in MTSS practices across the district while ensuring that supports are responsive to the individual needs of students. The continued development of eduCLIMBER and our MTSS practices supports the Austin Public Schools Strategic Plan by strengthening systems for student support, promoting data-informed decision-making, and ensuring that students receive the appropriate level of support to be successful.

Excellence in Resource Management

- Tech Services and Info Services worked on a joint project this summer to implement **ClassLink OneSync & Roster Server** for the 2026–2027 school year to streamline student and staff roster provisioning across the district's digital learning applications that didn't support direct OneRoster API structures. Roster Server automates the sharing of enrollment and roster information with platforms including Seesaw, Benchmark Universe, Amplify, Capti, myLexia, and Thinklink. This integration reduces the need for manual roster creation and maintenance, helping ensure that students and staff are accurately and consistently provisioned in the applications they use for instruction and learning. Automated roster updates also improve efficiency for teachers and support staff while reducing the potential for errors and delays when students change classes/schools. The use of ClassLink Roster Server strengthens the district's digital infrastructure and supports our ongoing efforts to create more efficient, reliable, and student-centered systems for teaching and learning.

DATE: September 14, 2026

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

- Special recognition to Melissa Larson, Special Education Finance Specialist, and the Palmer Bus Company team for their outstanding collaboration at the start of the school year.
 - Through strong communication, organization, and responsiveness, they worked closely with staff and families to support transportation needs for students with disabilities.
 - Their partnership helped ensure safe, reliable student transportation and a smooth start to the school year.
 - This teamwork reflects a shared commitment to student safety, family support, and high-quality service.
- CPI Training and Safety Preparedness
 - CPI trainers are preparing and delivering annual recertification and initial certification opportunities for staff.
 - Special education paraprofessionals will complete CPI refresher training during the September 28 staff development day.
 - Licensed staff requiring recertification will participate on October 14.
 - Additional initial certification sessions will be offered outside of contract time in October.
- Improved Communication and Access to Resources
 - Launched the Special Services Resource Hub, a centralized location for procedures, resources, department guidance, and updates.
 - Introduced a monthly Special Services Newsletter as the department's primary communication tool, providing updates, timelines, training opportunities, reminders, and procedural information.
- Building-Based Collaboration
 - Established monthly special education team meetings at each building.
 - Meetings provide dedicated time for staff and Instruction & Inclusion Coaches to:
 - Review department updates and guidance.

- Discuss the implementation of new procedures.
 - Identify building-level support needs.
 - Promote consistency across schools.
- Professional Learning
 - Offered a series of optional due process and procedural trainings to strengthen staff knowledge, confidence, and compliance practices.

Packer Profile for all learners

- A collaborative team, including a high school special education teacher and an Instruction & Inclusion Coach, is developing guidance to support IEP teams in graduation planning.
 - The work focuses on ensuring students with significant disabilities can meaningfully participate in the Packer Profile Portfolio graduation requirement.
 - Guidance will include recommendations for accommodations and modifications that align graduation expectations with each student's strengths, needs, and postsecondary goals.

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

- Special Education PLCs
 - Building-based PLCs launched the week of September 1.
 - Focus areas include:
 - Standards-aligned IEP goals.
 - High-quality goal writing.
 - Effective progress monitoring practices.
 - Use of the Goalbook platform to support IEP development.
- Behavior Support PLCs
 - Elementary behavior interventionists and behavior support paraprofessionals are participating in PLCs facilitated by the District Behavior Specialist.
 - Teams meet three times monthly to:
 - Strengthen behavioral supports.
 - Share effective practices.
 - Build consistent systems across elementary schools.

Excellence in Resource Management

- Operational Efficiency
 - The Special Services Resource Hub and monthly newsletter have streamlined communication and improved access to information and resources across the district.
- Expanded Service Capacity
 - All special education paraprofessionals are being trained and certified as Personal Care Assistants (PCAs).
 - PCA certification increases staffing flexibility, expands support options for students, and maximizes eligible Medical Assistance reimbursement.
- Fiscal Stewardship
 - The Special Services Finance Specialist is nearing completion of the annual reconciliation process between SEDRA and UFARS.
 - This work supports accurate reporting, financial accountability, and alignment between student service data and special education expenditures.



DATE: September 14, 2026

TITLE: Technology Services

TYPE: Information

PRESENTER: Amy Thuesen, Director of Technology

BACKGROUND:

Technology Services designs, implements, and supports the district's technology infrastructure and resources. This includes network and communications systems, hardware and software, and technology training and integration.

Technology Advisory Team

- This team will meet for its first meeting of 26-27 on Monday, October 5, at 3:30 pm. During this school year we will focus on updating the APS Technology Plan and aligning it to the district's strategic priorities. We are still looking for alumni, parents, and/or community members to join this team so if you know of someone who might be interested, put them in touch with Amy Thuesen.

Digital Futures Team

- Last spring we launched a district-wide group called the Digital Futures Team. This team will serve as the AI Committee required under Minnesota's new AI Policy 625, while also providing a meaningful space for staff input as we implement the APS Technology Plan. Team members will help explore responsible and effective uses of AI, share feedback from classrooms and departments, and contribute to long term technology planning. The focus is on thoughtful, practical decision-making that reflects the real work happening across the district. Meetings will be held once per month, alternating between in-person and online using Microsoft Teams - the first meeting will be held on Wednesday, September 23, at 3:30 pm on Teams.

Support and resources to ensure a safe and welcoming learning environment

- As staff and students returned this fall, we were able to put our new account management processes to the test. During this time:
 - We found some human errors in our systems that we have been able to correct and prevent from happening again in the future.
 - We can leverage the new system, OneSync, to communicate staff information and updates across multiple departments, not just Tech Services.
 - We have discovered where we can improve workflows and processes in district departments that all handle pieces of "people data."
- While we continue to fine-tune staff account information in Microsoft, our next test will be the implementation of our new district security alert system – Raptor. Because Raptor will send out alerts based upon building, having more up-to-date and

accurate staff information across systems is going to contribute to safety protocols. This work aligns with our Technology goal of improving group policies and access controls.

Districtwide MTSS & Packer Profile

- During the first week of school, we experienced an unexpected issue with some elementary curriculum and assessment tools and student rosters and logins. This forced our hand a bit in transitioning to a new tool, Classlink Launchpad, sooner than we had planned. Info and Tech Services and classroom teachers had to pivot very quickly, and with a few bumps, to a new way of logging into three main student learning apps. The patience and resilience of K-6 teaching staff was top notch and much appreciated during this unexpected change.
 - Further information about Classlink Launchpad: this tool is part of the same suite of resources we recently began using for staff and student account automation. In the future, we plan to more fully implement some of its other features: Launchpad for quick access to learning tools and logins, Analytics which provides data on learning app usage and engagements, and multi-factor authentication options for students.
- As mentioned in the previous board report, APS has transitioned to a new online scheduling tool for PreK-6 conferences, and it got its first real-world test during back-to-school conferences. Overall, it was a success, but we have a few changes to make. We will be making adjustments this month so that we can have it better meet our needs for fall conferences.

Excellence in Resource Management

- During the first weeks of school Tech Services deployed approximately 3200 student laptops, 150 staff laptops, 1800 student iPads, and 50 new desktop workstations. Overall it was a successful deployment and we learned even more about how we can improve processes.
- Though we are not even done with the first month of school, Tech Services already has its eye on pricing and availability for 27-28 device and infrastructure purchases. As tech prices continue to rise and some parts remain scarce, we will need to flex our purchasing plans accordingly.
- Our eRate funds for FY26 have been released and purchasing of new equipment should be complete by the end of September – this should allow us to install new equipment over Thanksgiving and winter breaks. We will be deploying:
 - Updated wireless controllers – our most significant project
 - 100-200 new wireless access points (upgrading outdated ones)
 - 2-3 new building network cores
 - 15-20 upgraded network switches

DATE: September 14, 2026
TITLE: APS Site Reports
TYPE: Informational
PRESENTER: Dr. Joey Page, Superintendent

BACKGROUND:

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

AUSTIN HIGH SCHOOL:

- **Support and resources to ensure a safe and welcoming learning environment.**
 - Incoming 9th grade students were invited to attend a student only Orientation led by our AHS Link Crew Leaders on August 13th. This event was well attended and a great way to welcome our new students to the high school.
 - AHS has their Back to School Conferences on August 11. This was a great opportunity for students and parents to meet the teachers.
 - Wescott received new cameras to support the safety of our students and community.
 - Fall Activities are off and running. We have 700+ students registered for Fall Activities
 - AHS Student Council and the Activities Department collaborated on a Fall Packer Punch Card for both students and staff – trying to incentivize getting out and supporting our students in their extra-curriculars
 - AHS Senior Bleacher Captains are excited to bring the energy and student body out to our Fall Sports Events. Their focus is on inclusion and bringing the School Spirit
 - All staff at AHS contributed to our Packer Promise Wall in the Commons. This is a visual display of how staff plan to show up for both students and staff this school year.
- **Packer Profile for all learners.**
- AHS Sophomores and all ALC students will be attending the 2026 CareerQuest Fair the morning of September 18th 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.

- This month we wanted to highlight the work of Jane Bumgarner at the Career Pathway Center. It is available to students to find information regarding volunteer hours, job shadow, career pathway exploration, college exploration, scholarship, and much more.
- SAVE THE DATE: Our annual Direct Admissions Event will be Friday, October 2nd at 1:30. We would love to have board members in attendance celebrating the success of AHS, ALC and AOA seniors. If you can come please let Jessica Cabeen know.
- **District-wide multi-tiered systems of support for all learners.**
 - Over the past four years we have seen a significant increase in credit attainment. We have moved from 83.9% to 86.8% as a building
 - Our most significant increase in credit attainment has come from our 9th grade moving from 83.2% to 91.5% credit attainment
 - For this year we have two grade nine BARR teams, one tenth grade BARR team and one EL BARR team. We continue to see positive results with both behavior and credit attainment
 - Packer Study Table is back for Year 3. Student-athletes needing academic support will begin working with our appointed staff to receive the needed assistance to manage their classes and academics 2x/week.
- **Excellence in resource management.**
- **Digital Hall Passes & Weight Room Update**
- We're keeping our digital hall pass system going this school year. It's been a great tool for keeping hallways clear, cutting down on class disruptions, and making sure everyone is where they need to be.
- Over in athletics, our partnership with ETS continues strong. Our certified strength coach is right here on campus, working directly with our Austin Packers. Plus, our athletes are making full use of the newly renovated weight room thanks to the Adam Thielen Foundation!
- Laptop distribution went smoothly again this year. On the first day of school, students in grades 10 through 12 received their devices during their Language Arts classes in the Media Center, and ninth grade students received through Packer Seminar the following Monday. Thank you to our staff for helping the process run so well. We are excited for another great year of learning.
- The Activities Department partnered with Games People Play to create back to school spirit stores for those interested in stocking up on their Austin Packers Gear.
- AHS and Ellis Athletics have worked together to purposefully align our programs to focus on skill development and alignment with high school athletics
- BOUND is the new platform for all AHS & Ellis Activities. This is the main hub for Activities Scheduling, Online Ticketing, and Concessions
- Wescott Sports Complex received a sound system upgrade for Art Hass Field

- Link to newsletter:
- <https://app.smores.com/n/j9tha/edit>
- Incoming Senior Summer Newsletter Check-In <https://app.smores.com/n/na4kp>

AUSTIN ONLINE ACADEMY/AUSTIN ALC :

- **Support and resources to ensure 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
- **Packer Profile for all learners.**
ALC/AOA Experience courses are up and running. Students are engaging in activities via school links and ALC students will have community speakers starting in October. We would love to have board members consider becoming a career speaker-if interested reach out to Eli Rasmussen or Christine Hulsebus.
- **District-wide multi-tiered systems of support for all learners.**
BARR kicked off with Professional Development for all AOA/ALC staff. During back to school week we revisited norms, set meeting expectations and prepared to launch our small block, big block, Community Connect and iTime lessons. This year we continue to develop tiered supports for our part-time AOA students by having monthly check ins with AHS counselors and consistent follow up with our over 25 different schools that utilize AOA for supports.
- **Excellence in resource management.**
Night School Started On Monday, August 31st and we already filled three sections of night school. We want to thank the ALC Credit Recovery Teachers: Eli Rasmussen, Dr. Kelly Winkels, Jessica Stanley and Alexa Dolan for a successful start to the year. If families are still interested they can connect with their child's counselor.
- Link to newsletter: <https://app.smores.com/n/j9tha/edit>
- Incoming Senior Summer Newsletter Check-In <https://app.smores.com/n/na4kp>

ELLIS MIDDLE SCHOOL:

- **Support and resources to ensure a safe and welcoming learning environment.**
- We have refined our parent communication events for the school year in lieu of conferences.
- We are using Talking Points to improve communication with all families.
- We are also working on student information documentation for all teachers

- **Packer Profile for all learners.**
- 7-12 activities alignment to make sure all activities are accessible and communicated.
- We now have all our exploratory classes required and are sequenced for all students
- We are implementation the Career Project
- Emily Hoveland will support the development of the Career Project
- Our Digital Music class is now in place
- **District-wide multi-tiered systems of support for all learners.**
- We have added Math Intervention through our ALC
- Math Standards learning work and upcoming new curriculum purchase process
- Tier 2 Reading Intervention – Power Up Reading
- All classrooms will be emphasizing HITS-training around vocabulary
- Our PLC work will focus on vocabulary.
- OL/LA Language Arts Teachers are all being trained
- Attendance – Student Focus
- **Excellence in resource management.**
- We have reallocated resources to improve attendance tracking
- We have allocated resources for our math and reading intervention
- **Link to newsletter:** [September Newsletter](#)

IJ HOLTON INTERMEDIATE SCHOOL:

- **Support and resources to ensure a safe and welcoming learning environment.**
- We have scripted “first 20 days” for every core teacher to implement building wide
- We are implementing the use of “Talking Points” to assist with parent communication.
- We are also meeting consistently and using our Crisis Response Team for any major issues or to review drills etc.
- **Packer Profile for all learners.**
- Emily Hoveland will introduce Packer Profile to teachers.
- We are working on portfolio options
- Our new class “Magic of Electrons” will be implemented
- **District-wide multi-tiered systems of support for all learners.**
- Monthly Attendance Team Meetings
- Monthly Family and Caregiver Communication
- Monthly Data Reviews in PLC's
- **Excellence in resource management.**

- We have a few small building projects we are working on
- We have refined our student supply lists and delivered those to teachers
- We are using Strengths as guidance for team building
- Newsletter Link: <https://app.smore.com/n/fz60w>

BANFIELD ELEMENTARY SCHOOL:

- **Support and resources to ensure a safe and welcoming learning environment.**
 - This year our staff have been using Talking Points to communicate with families. This has been an excellent addition to our resources to communicate with families.
 - Staff completed a consistent name plate the incorporated their Clifton Strengths
 - For our first staff meeting of the year, we were able to celebrate staff's personal and professional accomplishments, along with talk through any topics that came up from the first week of school.
- **Packer Profile for all learners.**
 - Each morning, across the building, teachers do a morning meeting from 8:00-8:25. This year we are incorporating our district's Core Values into the morning meeting once a month.
 - Our specialist teachers; Art, Gym, Science, and Music, are developing a plan to incorporate the use of SeeSaw into their classes.
- **District-wide multi-tiered systems of support for all learners.**
 - Staff continue to explore the use of EduClimber to assist them with using data to drive instruction. This is a focus of the building on all staff development days.
 - This year we are working to continue our improvement of the implementation of Professional Learning Communities.
 - Our Attendance Team meets bi-weekly to review student attendance, identify obstacles in students getting to school and to align supports for them.
- **Excellence in resource management.**
 - We've been fortunate enough to have partnered with the Read Seed to bring a book vending machine. This is an exciting opportunity and

partnership that will benefit the whole building, and hopefully each



elementary school.

- o Providing school supplies for families continues to be a success, and we were able to have these delivered to classrooms prior to back-to-school conferences.

- Link to newsletter: <https://app.smores.com/n/g07us>

NEVELN ELEMENTARY SCHOOL:

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

Neveln has launched our PBIS work for the 2026–2027 school year with a continued focus on the **Neveln Knight Code of Honor: Be Respectful, Be Responsible, and Be Safe.** During the first weeks of school, staff explicitly taught and practiced expectations across all school settings. Students are recognized with “I CAN” cards for demonstrating these expectations, while classrooms earn Golden “I CAN” cards that contribute toward schoolwide Golden Shields and celebrations. Neveln has already earned **three Golden Shields** toward our first schoolwide celebration.

Building strong family-school relationships is also an important part of creating a safe and welcoming environment. Neveln welcomed families for Back-to-School Conferences on August 17, with **93% of families participating.** Our September social-emotional focus, **Building Our Neveln Community,** continues this work through daily Morning Meetings, relationship building, and intentional opportunities for students to develop a sense of belonging.

- **Packer Profile for all learners.**

Neveln is intentionally connecting the **Packer Profile traits of Responsible, Resilient, Contributor, Learner, and Communicator** to learning experiences throughout the school year. Our goal is to help students understand how the skills they develop in school connect to their community, future careers, and life beyond the classroom.

In September, our third-grade students will participate in two community-based learning experiences. Students will visit the **Nature Center on September 8** and participate in **Day on the Farm on September 22**. These experiences provide opportunities for students to practice curiosity, communication, responsibility, and collaboration while connecting classroom learning to the Austin/Mower County community.

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

Neveln continues to strengthen our **Multi-Tiered System of Support (MTSS)** with an emphasis on using multiple sources of data to provide the right support at the right time. Students are completing fall benchmark assessments in reading and math, and staff will use these results along with classroom data to identify strengths, areas for growth, and appropriate instructional supports.

Our linked MTSS teams—including PLCs and student support teams—meet regularly to review student progress and problem-solve supports across **academics, behavior, social-emotional learning, and attendance**. Staff are also continuing to strengthen the use of **EduClimber** to document interventions, monitor progress, and support data-based decision making.

Attendance remains an important component of our MTSS work. Neveln continues to reinforce **All Day, Every Day** attendance and the importance of students being in their classrooms and ready to learn when school begins at 8:00 a.m.

- **Excellence in resource management.**

Neveln has welcomed several new educators to our team this year, including **Emily Braaten and Carolina Benavente in fourth grade and Amy Alcala on our Multilingual Learner team**, along with new paraprofessionals. Our staffing decisions continue to focus on strategically aligning people and supports with student needs.

During the opening weeks of school, our Multilingual Learner and Reading Intervention teams provided additional classroom support to help students successfully transition into school routines. As benchmark assessment begins, these teams are transitioning into assessment and intervention work so student services can be aligned with identified needs.

This intentional use of staffing and instructional resources allows Neveln to respond flexibly to student needs while maintaining a strong focus on teaching, learning, and student success.

- **Link to newsletter:** <https://app.smore.com/n/dvsgc>

SOUTHGATE ELEMENTARY SCHOOL:

Strategic Priorities Update

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 14th through the 18th. A parade takes place on Friday, September 18th. 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 7th. 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.

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 over the 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.

Over the summer and into the start of the school year our building site witnessed some improvements in our walking and playground areas. We saw extensive repairs to our blacktop area and will continue to see work in our bus lanes and parking lots. These improvements will ensure that staff and students remain safe while navigating our site.

Newsletter link: <https://app.smore.com/n/bpgmjh-gator-gazette>

SUMNER ELEMENTARY SCHOOL:

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

At Sumner, we use Positive Behavioral Interventions and Supports (PBIS) to intentionally teach, model, and celebrate positive behavior throughout our school. Just like academics, we believe strong social-emotional and behavioral skills are learned through teaching, practice, encouragement, and consistency. Our students practice positive behavior in every school environment—classrooms, hallways, the cafeteria, bathrooms, buses, playground, and other shared spaces—through our four Sumner Cool Rules:

★ Be Kind!

★ Work Hard!

★ No Excuses!

★ Choose Well!

We make this learning fun and rewarding! Classrooms earn tokens when students demonstrate our Cool Rules and positive behavior. For every 10 tokens, the classroom earns a StarBuck. When our entire Sumner School Family reaches 50 StarBucks, we celebrate together with a special schoolwide celebration! 🎉

We are also incredibly proud that Sumner has been recognized as a Minnesota Sustaining Exemplar PBIS School for the third year in a row! This state recognition celebrates the commitment of our students, staff, and families to creating a positive school community where students feel supported, connected, and ready to learn.

Together, we are growing great learners, great citizens, and a great school community!

- **Packer Profile for all learners.**

- Our school staff is excited to participate in a Door Name Sign Pilot that brings our district's Packer Profile to life! Each staff member's sign shares a little more about who they are—including their strengths, Packer Profile traits, past jobs and careers, childhood career aspirations, hobbies, favorite quotes, pets, and a photo.

These signs have quickly become more than just nameplates! They are sparking conversations, helping students discover shared interests and experiences with staff, introducing them to a variety of career pathways, and strengthening meaningful relationships throughout our school community.

We are also bringing the Packer Profile to life through student learning portfolios in Seesaw. Throughout the school year, families will see examples of their child's learning in reading, writing, and math, along with a student strength artifact that celebrates the unique strengths they bring to our school community. Students will also showcase capstone projects in science, music, art, and physical education. Together, these experiences help us celebrate not only what students are learning, but who they are becoming. Seesaw provides families with a meaningful window into their child's learning journey and a portfolio that captures the growth, strengths, and accomplishments they experience throughout the school year.

- **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.

Link to newsletter: <https://app.smore.com/n/cgbj4>



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empowers **families** and
strengthens **communities**
THROUGH



education



support



prevention



connection

Stronger Families. Healthier Communities. 

SEIBEL CENTER

Preserving parent-child relationships through safe, supervised visitation and exchanges.

Creating a secure, child-focused environment where families can maintain meaningful connections during times of transition.



WELCOME CENTER

Welcoming and connecting families to essential resources, community services and opportunities to thrive.

Serving as a trusted first stop where individuals and families find support, build connections and successfully navigate life in our community.



FAMILY SERVICES

Helping families overcome barriers through advocacy, parenting support and personalized services.

Empowering parents with the tools, resources and confidence to create safe, stable and thriving homes.



CURRENT PROGRAMMING

- Weekly Parent Connection Groups
- Parents Forever
- Family Assistance Fund
- Clothes Closet
- Basic Needs Closet
- Diaper Program
- Financial Literacy Classes

UPCOMING PROGRAMMING

- More Parent Connection Class Options
- Family Fun Nights
- Holiday Events
- Father Programming
- Individualized Parent Coaching
- More Community Classes

PREVENTION

Preventing substance misuse and promoting healthy choices through education, partnerships and community engagement.

Building stronger, healthier communities by addressing challenges before they become crises.



CURRENT PROGRAMMING

- Space for Healing Women's Recovery Support Group

UPCOMING PROGRAMMING

- More Support Groups
- Opioid Addiction Curriculum
- Community Education



DATE: September 14, 2026

TITLE: World Language Trip – Spain 2028

TYPE: Action

PRESENTER: Activities Director Katie Carter

BACKGROUND: The general expectation is that all student trips be well planned, conducted in an orderly manner and safe environment, and relate directly to the objectives of the class or activity for which the trip is requested. Various levels of approval are needed depending on the type of field trip requested.

RATIONALE: Policy 610 outlines the three general areas of field trips, one of which is extended field trips. Trips that involve two or more overnight stops fall in this category and require school board approval.

RECOMMENDATION: I recommend approval of the 2028 World Language Trip to Spain.

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	
Faculty Advisor	Rhonda Alberts
Destination	Spain
Departure date	June of 2028 (will know the specific dates later)
Return Date	10 days from departure date
# of Students attending	50
# in group no attending	0
Supervisor Ratio	6:1
Transportation method	Airplane and tour bus
Agency Making travel arrangements	EF Educational Tours

Expenditures		Financed By	
Transportation	NA	Students	
Lodging	NA	Cost per student	\$5,120
Meals	NA	Fundraisers (attach list)	-
Entry fees/Tickets	NA	Outside contributions	-
Substitute Salary	NA	Budgeted amount	-
Misc.	NA	Account number	-
Total			

____ Check if insurance is covered through MSHSL Specify if other: x_ via EF Educational Tours____

Goal/purpose of the trip: _____

- **Please attach a Trip Itinerary**

Trip Itinerary:

Day 1: Fly overnight to Spain

Day 2: Madrid

- Meet your Tour Director at the airport in Madrid, the capital and largest city in Spain. During your stay you'll explore Puerta del Sol, the heart of the city, and travel back in time to Spain's Golden Age at Plaza Mayor, where you'll learn about this grand square's history of bullfights, royal weddings, and public executions. At the Prado art museum, behold paintings like Velázquez's *Las Meninas* and Goya's paired canvases. Get a taste of royal Madrid at the extravagant Palacio Real, where you'll wander the fabulous palace interior and find more than 2,000 rooms decked in beautiful frescoes, delicate porcelain wares, and finely woven rugs.
- Take a walking tour of Madrid.

Day 3: Madrid

- Take an expert-led tour of Madrid: Puerta del Sol; Plaza Mayor.
- Visit the Palacio Real.
- Visit the Prado.

Day 4: Toledo | Granada

- Travel to Toledo.
- Take an expert-led tour of Toledo.
- Visit Toledo Cathedral.
- Visit the Church of Santo Tomé.
- Visit a synagogue.
- Continue on to Granada.

Day 5: Granada

- Take an expert-led tour of Granada.
- Explore more of Granada through a "City Challenge" scavenger hunt.
- Visit the Alhambra, Granada's crowning jewel that's widely recognized as the world's premier example of Moorish architecture. Built as an all-in-one alcazaba (fortress), alcazar (palace), and small medina (city), the Alhambra was home to the last of the Nasrid Sultans. Here, King Ferdinand and Queen Isabella agreed to finance the historic voyage of Christopher Columbus.
- Visit a Moroccan tea house.
- Enjoy a free evening or
• experience a flamenco evening.

Day 6: Granada | Seville

- On your way to Seville, enjoy an authentic Andalusia experience with your Tour Director: olive oil factory; traditional meal at local village;

Day 7: Seville

- Travel to Seville—city of bullfights, flamenco dancing, Don Juan, and *Carmen*, and the heartbeat of Andalusian culture.
- Take a walking tour of Seville with your Tour Director. Follow narrow, twisting alleys through the Barrio de Santa Cruz, where picturesque whitewashed houses, flower-filled patios, and tiled benches are pleasant reminders of an unhurried lifestyle. Pass by María Luisa Park to admire the mosaics and fountains of Plaza de España, the centerpiece of the 1929 Ibero-American Exposition. Visit the grave of Christopher Columbus inside Seville's Cathedral, and imagine the spectacle of a traditional Spanish bullfight at the Plaza de Toros, celebrated for its Baroque architecture and historical significance.
- Enjoy free time to see more of Seville or
• enjoy an evening river cruise.

Day 8: Seville | Cádiz

- Take a day trip to Cádiz.
- Enjoy an expert-level tour of Cádiz.

Day 9: Córdoba | Madrid

- Travel to Córdoba.
- Visit the Mezquita.
- See Don Quixote's windmills.
- Continue on to Madrid.

Day 10: Depart for home

• 2-DAY TOUR EXTENSION

Days 10–11: Madrid | Barcelona

- Travel by AVE train to Barcelona.
- Take a walking tour of Barcelona: Las Ramblas.
- Stop for a photo at Montjuïc.
- Take an expert-led tour of Barcelona. See La Sagrada Família, Casa Milà or Casa Batlló, and Barrio Gótico.
- Visit Park Güell.
- Time to see more of Barcelona or
• explore Barcelona by bike.

Day 12: Depart for home

Objectives of Field Trip	Demonstration of Outcomes
To extend classroom learning beyond the walls	
To use Spanish language skills in real situations	
To explore the culture, history and people of several regions of Spain.	

Supervisor Names	Title
Rhonda Alberts	teacher
Tieler Myers	teacher
Yenny Ahumada	teacher
Robin Garcia	teacher

- Attach a copy of informational correspondence and parent permission slip sent to parents
- *The following website will contain pertinent information regarding this trip when approved.*
<https://rb.gy/vxq45d>
- 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: __Rhonda Alberts__ Date submitted ____9/2/26____

Matt Schmit, Principal

Date _____

Joey Page, Superintendent

Date _____



DATE: September 14, 2026

TITLE: Boys Hockey Co-op Dissolution & New Co-op

TYPE: Action

PRESENTER: Activities Director Katie Carter

BACKGROUND: Austin High School's hockey cooperative sponsorships provide students from surrounding communities with the opportunity to continue playing hockey at the high school level. Many of these students participate in Austin Youth Hockey and, without a high school cooperative sponsorship, would see their hockey opportunities end after 9th grade.

RATIONALE: The current boys hockey cooperative sponsorship no longer reflects the appropriate structure for serving the students and communities participating in the program. Establishing a new cooperative sponsorship will allow us to continue providing a high school hockey pathway for area youth while creating a sustainable partnership that meets current participation needs.

As part of this process, the Activities Director met with MSHSL Executive Directors to gain insight and guidance regarding cooperative sponsorships and the long-term implications of the proposed change. This conversation was particularly important as Austin High School is also participating in the MSHSL section reclassification process this year. The proposed structure was considered with both the current needs of our hockey program and the broader MSHSL classification and cooperative sponsorship landscape in mind.

RECOMMENDATION: Approve the dissolution of the current Boys Hockey Cooperative Sponsorship and approve the proposed new Boys Hockey Cooperative Sponsorship, effective for the **2026-27 school year**.

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.

PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Boy's Hockey beginning with the 2026 - 2027 school year.
(activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Austin High School	Austin
High School #2:	Southland High School	Adams
High School #3:	Pacelli Catholic Schools	Austin
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- ☐ **Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- ☐ **No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School			Reason for the Dissolution	
High School #1	A	B	C	A.	Our school is dropping the activity.
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A	B	C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:

Designated School Representative

Title of the Designated School Representative

High School #2:

Designated School Representative

Title of the Designated School Representative

High School #3:

Designated School Representative

Title of the Designated School Representative

High School #4:

Designated School Representative

Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____
MSHSL Executive Director

Date: _____

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Boy's Hockey
beginning with the **2026** - **2027** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Austin High School	1130	Austin	1AA	AA
High School #2:	Southland High School	170	Adams	1A	A
High School #3:	Pacelli Catholic Schools	69	Austin	1A	A
High School #4:	Lyle High School	63	Lyle	1A	A

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
☒ **Yes** This application must include a review and comments from the conference(s) of which the schools are members.
☐ **No**
- Do any of the above schools currently have a cooperative agreement in this activity?
☒ **Yes** An application for dissolution must be submitted for the existing agreement.
☐ **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))
- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	0	1	6	7	9
High School #2	0	0	0	0	4	0
High School #3	0	0	0	0	1	0
High School #4	0	0	0	0	0	0

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Austin Packers
- Team Colors: Scarlet & White Team Mascot: Packer
- Host School (school that will receive revenue share check): Austin High School

Board of Education (or designee)	School	Date
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____
Signed <u>C. D. Lyle</u>	<u>Lyle Public School</u>	<u>8-19-26</u>

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____ Date: _____
MSHSL Executive Director



Austin Online Academy and Austin Area Learning Center Updates

Jessica Cabeen Ed. D, Principal of Alternative
Programs



OUR MISSION

(Our core purpose)

INSPIRE
EMPOWER
ACCELERATE

CORE VALUES

(Drivers of our words and actions)

Responsible: Demonstrates accountability to self and others

Resilient: Develops perseverance and self-confidence

Learner: Challenges self to think critically

Communicator: Listens actively and shares learning and experiences

Contributor: Engages as a productive member of the community and global society

OUR VISION

(What we intend to create)

Preparing all learners to make a difference in the world.

STRATEGIC PRIORITIES

(Drivers of our continuous improvement)

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



AUSTIN PUBLIC SCHOOLS
INSPIRE • EMPOWER • ACCELERATE

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



- I am **supported** and **challenged** in my learning and believe I will be successful
- I feel that school is **safe** and that school is **challenging** and **fun**
- I am an **engaged** learner at school and in our community



- I am part of my child's education and feel **welcomed, valued, and respected** as a family
- My child enjoys coming to school and is **safe, included** and **respected** so they are learning every day
- I am **engaged** in a **partnership** with my child's school so I know what to do to help my child continue to grow and learn



- I am **seen, valued, and respected** for who I am and the work I do
- I receive the support and resources to do my job well so I am able to create a **healthy** and **safe** learning environment
- I work in a district that is willing to **adapt** and **change** when necessary to best meet the needs of all students

Engagement describes the attention, curiosity, interests, optimism and passion that both students and staff want from their interactions in the learning environment.

Environment includes a safe and supportive space where teaching, learning and movement are of importance and attended to in all forms and functions.

AUSTIN PUBLIC SCHOOLS



INSTRUCTIONAL MODEL

Equity includes 4 dimensions (Access, Achievement, Identity and Power) as powerful levers for creating caring, just, inclusive & healthy communities that support all individuals in reaching their fullest potential.

Evidence provides information for teachers and students to focus their teaching and learning to improve student understanding and tailor teaching strategies to accelerate student achievement.



Two Programs, Two Distinct Pathways

Austin Online Academy

- Statewide online high school
- Full and part-time enrollment
- Flexible, asynchronous coursework
- BARR Support 9-12

Austin Area Learning Center

- In-person program
- Individualized and relationship centering
- Flex Day (Juniors and Seniors)
- BARR Support 9-12



What is AOA?

What Is Austin Online Academy?



- An NCAA-approved online high school serving students in Austin and across Minnesota
- Offers full-time and part-time enrollment
- Uses Schoology and FlexPoint to provide flexible, asynchronous coursework
- Includes advisory, tutoring, on-site support opportunities, and weekly MTSS monitoring
- Allows students to access courses while remaining connected to educators and graduation planning

AOA Growth and Reach



- Expanded from serving students in 8 districts to more than 30 districts (25-26)
- Served approximately 247 unique students in the most recent enrollment snapshot
- Included both full-time and part-time learners
- Increased opportunities for students who need flexibility, expanded course access, or an alternative to a traditional daily schedule
- Continued growth requires balancing access with strong onboarding, engagement, and progress-monitoring systems

AOA Progress

- Overall course pass rates have grown substantially over the past several years.
- The percentage of failing grades decreased from more than 60% in the program's early years to approximately 15% by the end of 2025–26.
- The number of AOA graduates (full time and part time) has grown from 8 in 2023 to 69 or more projected in 2024–25 and 81 in the 2025-26

More courses completed.
Far fewer failing grades.

Austin Online Academy (0492-01-175) S2 Semester Grade Summary



	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	I	Grand Total	Failure Rate
21-22	37	13	27	21	18	22	19	16	13	25	20	432	37		2				702	61.5%
Gr.09	3	3	3	4	8	4	4	4	5	3	1	110	9						161	68.3%
Gr.10	10	2	6	5	3	5	4	2	1	3	1	37	7						136	64.0%
Gr.11	3	3	10	6	2	4	4	1	1	1	4	34	5						126	65.9%
Gr.12	21	5	8	6	5	9	7	9	6	18	14	151	16		2				277	54.5%
22-23	61	28	21	25	17	21	26	28	12	41	16	337	35		1	2			695	48.5%
Gr.09	27	9	4	8	3	7	3	3	4	6	9	67	10						160	41.9%
Gr.10	9	8	3	5	5	9	12	5	4	12	11	77	11		1	2			176	43.8%
Gr.11	16	5	8	6	1	4	7	10	1	14	9	108	8						197	54.3%
Gr.12	9	6	6	6	8	3	6	10	3	9	5	35	6		2				162	52.5%
23-24	110	45	37	67	39	32	34	47	28	60	62	167	67		2		15		813	22.5%
Gr.08	1																		1	0.0%
Gr.09	14	2	3	14	7	5	2	6	3	9	11	41	12						129	31.8%
Gr.10	61	17	13	25	15	5	9	16	3	14	6	47	19				3		238	21.4%
Gr.11	30	16	10	17	7	10	12	15	15	22	28	47	20						249	18.9%
Gr.12	24	10	11	11	9	12	11	10	7	15	17	32	16		2		13		200	22.5%
24-25	147	83	55	92	47	53	67	51	54	84	104	189	2	1					1029	18.4%
Gr.08	2																		2	0.0%
Gr.09	32	10	4	7	2	5	7	5	5	7	11	27							122	22.1%
Gr.10	39	21	15	19	8	17	16	9	10	8	9	57							228	25.9%
Gr.11	41	14	14	31	20	13	19	14	13	15	25	36							255	14.2%
Gr.12	33	18	22	15	17	18	25	23	26	54	59	69	2	1					422	16.4%
25-26	287	89	66	91	78	64	77	50	53	75	74	177							1181	15.0%
Gr.08	1																		1	0.0%
Gr.09	30	15	11	8	4	2	6	3	2	2	1	19							103	18.4%
Gr.10	61	18	11	17	11	9	14	12	12	16	14	33							230	14.2%
Gr.11	85	20	18	27	33	22	26	16	18	31	35	70							401	17.5%
Gr.12	110	36	26	39	28	31	31	19	21	26	24	55							446	12.3%
Grand Total	642	258	206	296	199	194	223	192	160	285	296	1302	141	1	7	2	15	0	4420	29.8%

Source: Infinite Campus Grades Extract (School: 175, Term: S2, Scores: "N", "W", or "NW")



What is the Austin Area Learning Center

What Is the Austin Area Learning Center?

- An in-person alternative learning program for students who benefit from a smaller and more individualized environment
- Combines academic instruction with strong relationship-based support
- Includes BARR practices, seminar, social-work support, attendance planning, and credit monitoring
- Provides students with another pathway—not a lower standard—to graduation



ALC Progress

- Across all ALC programming, the Semester 2 failure rate was **13% in 2025–26**, compared with **17.5% in 2021–22**.
- The **BARR cohort's failure rate was 19.2%**, improving from **25.6% in Semester 1**.
- The overall ALC rate includes Night School credit-recovery courses.
- **Night School does not issue F grades**, so its inclusion lowers the overall failure rate.
- Because the programs use different grading practices, the **BARR and non-BARR failure rates are not an apples-to-apples comparison**.




Area Learning Center (0492-01-150)
S2 Semester Grade Summary

	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	Grand Total	Failure Rate
25-26 ALC "ALL"	33	27	21	57	40	44	74	53	76	102	84	92	7	0	0	0	0	710	13.0%
Gr.09	10	4	3	13	6	7	13	4	11	10	4	29						114	25.4%
Gr.10	3	4	4	13	8	6	9	11	8	8	8	30						112	26.8%
Gr.11	5	8	3	8	8	7	11	8	18	26	20	30	3					155	19.4%
Gr.12	15	11	11	23	18	24	41	30	39	58	52	3	4					329	0.9%
25-26 BARR-ALC	23	16	16	40	23	25	41	27	46	47	43	84	7	0	0	0	0	438	19.2%
Gr.09	8	2	3	11	6	5	13	4	10	10	3	24						99	24.2%
Gr.10	3	4	4	13	6	6	9	10	7	7	7	29						105	27.6%
Gr.11	5	5	2	6	6	7	10	5	17	20	16	30	3					132	22.7%
Gr.12	7	5	7	10	5	7	9	8	12	10	17	1	4					102	1.0%
25-26 Non-BARR	10	11	5	17	17	19	33	26	30	55	41	8	0	0	0	0	0	272	2.9%
Gr.09	2	2		2		2			1		1	5						15	33.3%
Gr.10					2			1	1	1	1	1						7	14.3%
Gr.11		3	1	2	2		1	3	1	5	4							23	0.0%
Gr.12	8	6	4	13	13	17	32	22	27	48	35	2						227	0.9%

Source: Infinite Campus Grades Extract (School=250, Term=S2, Score ≠ "N", "W", or "null")

What Is Driving the Progress?



- Strong relationships and consistent adult check-ins
- Weekly review of attendance, engagement, and course performance
- Earlier identification of students who are falling behind
- PLCs focused on instructional barriers and credit attainment
- Clearer onboarding and expectations for students and families
- Flexible support without lowering academic expectations

One Student Support System

- Review attendance and course-performance data.
- Identify students needing additional support.
- Determine the barrier—not just the symptom.
- Match the student with an intervention or adult support.
- Monitor progress and adjust.



Multiple Pathways. One Austin Promise.

How Austin Online Academy and the Austin Area Learning Center support students, strengthen graduation outcomes, and expand access to success

Supporting AHS Graduation

Graduating Class	Total Students	Took 1+ ALC Courses	Took 1+ AOA Courses
2025	352	73 students (20.7%)	69 students (19.6%)
2026	403	84 students (20.8%)	81 students (20.1%)

In each of the past two graduating classes, approximately one in five students accessed an ALC course, and approximately one in five accessed an AOA course on their path toward graduation.

Where We Are Still Growing

- Improving consistent attendance and engagement
- Helping students begin successfully through stronger onboarding
- Increasing timely course completion and credit attainment
- Clarifying when online or alternative programming is the best fit
- Strengthening communication with students and families
- Building more consistent instructional practices across courses
- Supporting postsecondary readiness through the Packer Portfolio and SchoolLinks

What Success Looks Like Next

- More students regularly engaged in learning.
- Fewer students failing multiple courses
- Earlier intervention when attendance or progress declines (BARR 9-12)
- More credits earned each semester
- More students graduating with a meaningful postsecondary plan (AOA/ALC Seminar Courses)
- Continued access to multiple pathways while preserving high expectations



Different Pathways, Shared Destination

- AOA and ALC are not competing programs; they are complementary pathways.
- Each program meets different student needs while working toward the same district promise.
- Our progress shows what happens when flexibility is paired with relationships, clear expectations, and consistent monitoring.



**Every school has a story.
Alternative education makes
sure every student has the
opportunity to keep writing
theirs.**



Building Assets Reducing Risks (BARR) and 9th Grade Seminar

Implementation Update 2026/2027



OUR MISSION

(Our core purpose)

INSPIRE
EMPOWER
ACCELERATE

CORE VALUES

(Drivers of our words and actions)

Responsible: Demonstrates accountability to self and others

Resilient: Develops perseverance and self-confidence

Learner: Challenges self to think critically

Communicator: Listens actively and shares learning and experiences

Contributor: Engages as a productive member of the community and global society

OUR VISION

(What we intend to create)

Preparing all learners to
make a difference in
the world.

STRATEGIC PRIORITIES

(Drivers of our continuous improvement)

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



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INSPIRE • EMPOWER • ACCELERATE

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- I am an **engaged** learner at school and in our community



- I am part of my child's education and feel **welcomed, valued, and respected** as a family
- My child enjoys coming to school and is **safe, included** and **respected** so they are learning every day
- I am **engaged** in a **partnership** with my child's school so I know what to do to help my child continue to grow and learn



- I am **seen, valued, and respected** for who I am and the work I do
- I receive the support and resources to do my job well so I am able to create a **healthy** and **safe** learning environment
- I work in a district that is willing to **adapt** and **change** when necessary to best meet the needs of all students

9th Grade Seminar



- ✓ Transition to High School for 9th Graders
- ✓ Core Values
- ✓ Individual Strengths with Clifton Strengths Explorer
- ✓ Soft Skills
- ✓ Speakers
- ✓ Registration
- ✓ Career Pathway Exploration

Monthly Speakers



Developing the 4 Year Plan

FOUR YEARS AT A GLANCE

FRESHMAN (9TH) REQUIRED COURSES	SOPHOMORES (10TH) REQUIRED COURSES	JUNIORS (11TH) REQUIRED COURSES	SENIORS (12TH) REQUIRED COURSES
LANGUAGE ARTS Language Arts 9 (1)	LANGUAGE ARTS Language Arts 10 (1)	LANGUAGE ARTS Language Arts 11 (1)	LANGUAGE ARTS Language Arts 12 (1)
SCIENCE Integrated Science (1)	SCIENCE Biology (1)	SCIENCE Chemistry (1) or Physics	
MATHEMATICS Intermediate Algebra (1)	MATHEMATICS Geometry (1)	MATHEMATICS Algebra II (1)	
SOCIAL STUDIES World History (1)	SOCIAL STUDIES AP Human Geography (1)	SOCIAL STUDIES US History (1)	SOCIAL STUDIES Intro to US Politics & Govt. (.5) Economics (.5)
Packer Profile (1)		Personal Finance (.5)	

- Students learn about Elective Courses, Honors and AP courses, and PSEO
- In the 9th Grade Seminar Course, all 9th grade students will complete their four-year plan and add it to their portfolio.

Career Pathways Exploration



ENGINEERING, MANUFACTURING,
AND TECHNOLOGY



BUSINESS



EDUCATION, HEALTH SCIENCES,
AND HUMAN SERVICES



AGRICULTURE, FOOD, AND
NATURAL RESOURCES



ARTS AND
COMMUNICATION

Students use Schoolinks to explore each Career Pathway
Students choose a career from each Pathway to research



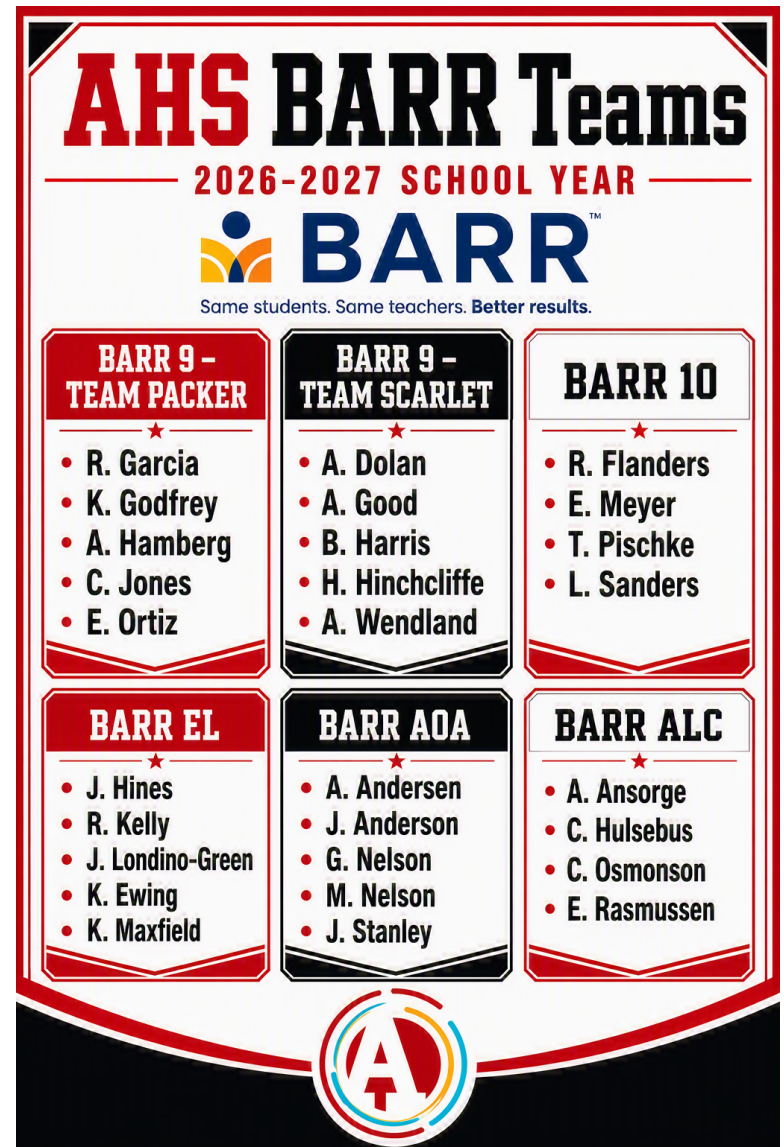
Same students. Same teachers. **Better results.**

Building Assets, Reducing Risks

Through data and relationships

BARR Year 4

- AHS has 6 BARR teams this year.
- Coaching and site visits from a BARR coach will discontinue.
- Fidelity of BARR model will be dependent on administration, BARR coordinator and BARR teams.



AHS BARR Teams
2026-2027 SCHOOL YEAR

BARR
Same students. Same teachers. Better results.

BARR 9 - TEAM PACKER • R. Garcia • K. Godfrey • A. Hamberg • C. Jones • E. Ortiz	BARR 9 - TEAM SCARLET • A. Dolan • A. Good • B. Harris • H. Hinchcliffe • A. Wendland	BARR 10 • R. Flanders • E. Meyer • T. Pischke • L. Sanders
BARR EL • J. Hines • R. Kelly • J. Londino-Green • K. Ewing • K. Maxfield	BARR AOA • A. Andersen • J. Anderson • G. Nelson • M. Nelson • J. Stanley	BARR ALC • A. Ansorge • C. Hulsebus • C. Osmonson • E. Rasmussen



**9th Grade Seminar and
BARR work together to
help student find
success.**





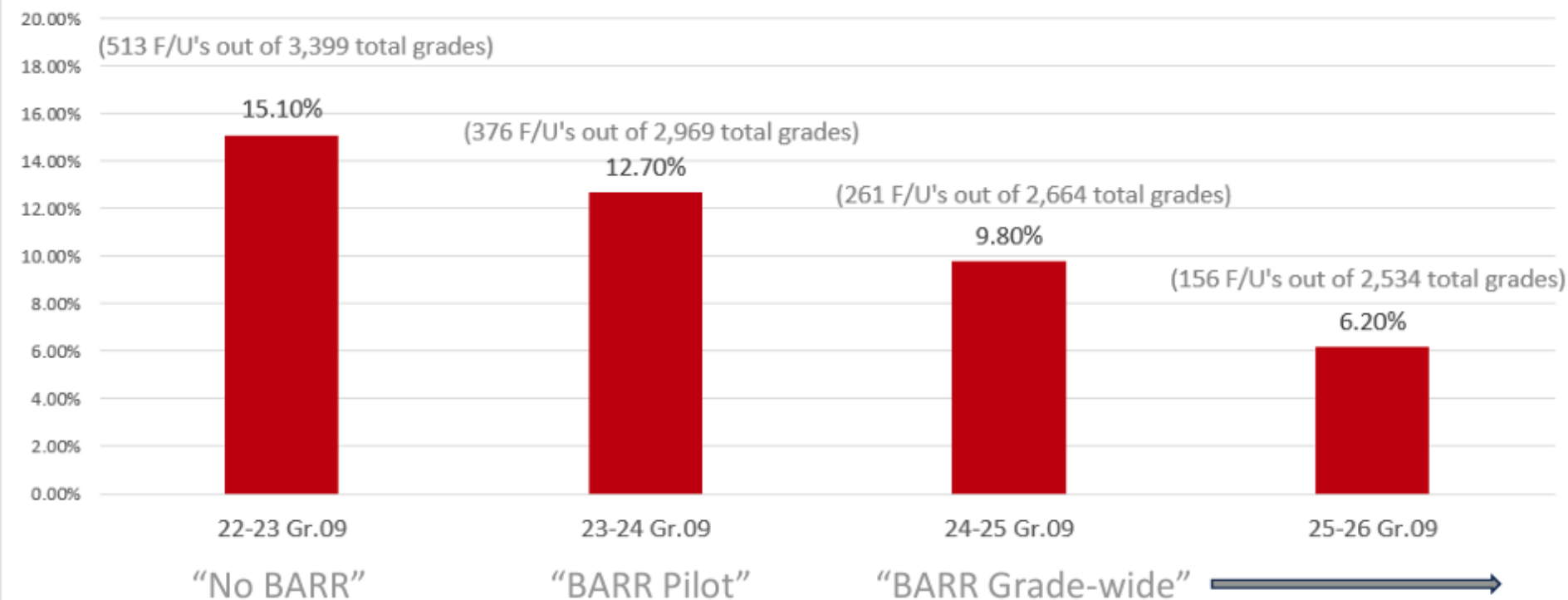
Austin High School (0492-01-200)

Grade 09 S1 Semester Grade Summary

	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	I	Grand Total	Failure Rate
22-23 Gr.09	636	221	191	295	201	173	227	135	130	147	144	477	358	1	20	7	36		3399	15.1%
23-24 Gr.09	687	203	169	239	158	138	157	122	99	126	137	340	331	7	16	4	36		2969	12.7%
24-25 Gr.09	739	251	171	238	174	130	160	143	104	130	112	226		3	36	12	35		2664	9.8%
25-26 Gr.09	835	282	205	231	142	108	167	105	77	116	96	148			6	8	8		2534	6.2%

Source: Infinite Campus Grades Extract (School=200, Term=S1, Score ≠ "N", "W", or "null")

Grade 09 S1 Semester Grade 4-Yr Failure Rate Trend



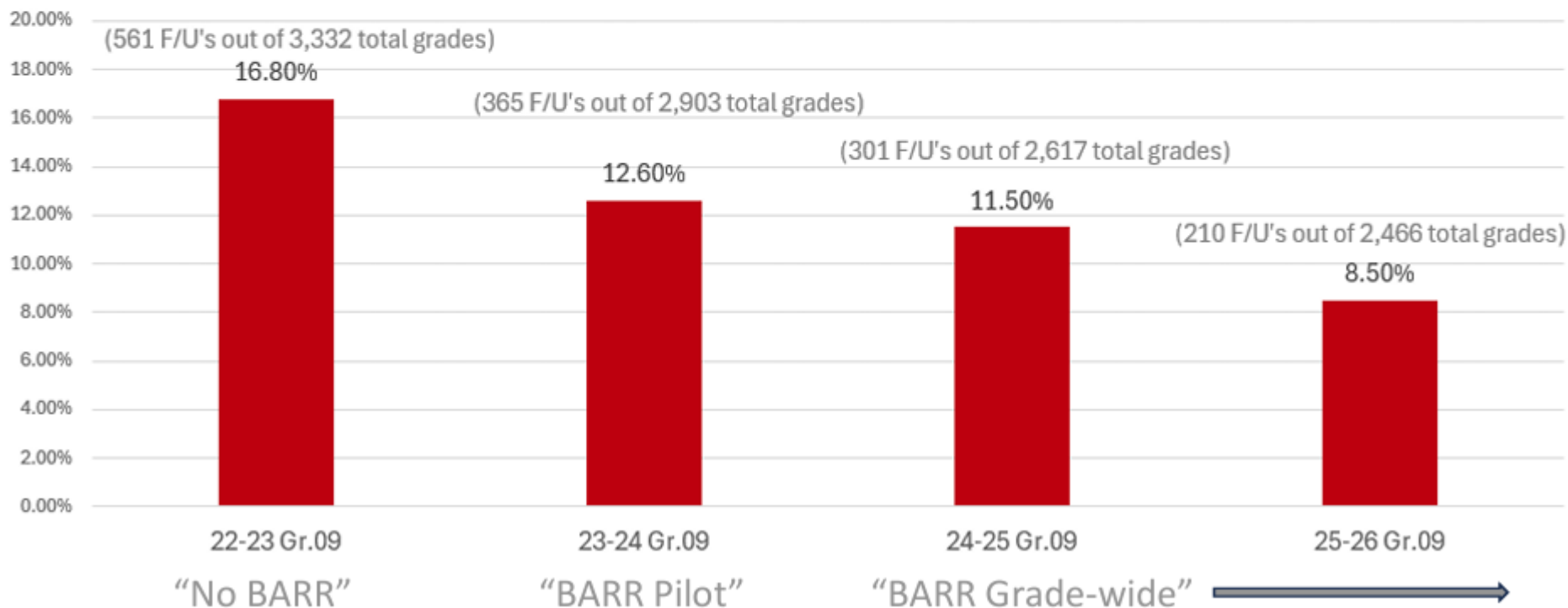


	A	A-	B+	B	B-	C+	C	C-	D+	D	D-	F	P	S+	S	S-	U	I	Grand Total
22-23 Gr.09	654	214	165	242	176	158	190	165	111	172	155	537	346	1	9	13	24		3332
23-24 Gr.09	686	214	161	219	144	135	155	110	107	124	114	338	348	10	6	5	27		2903
24-25 Gr.09	790	227	162	231	154	120	156	113	107	136	102	267		2	4	12	34		2617
25-26 Gr.09	744	259	192	237	153	110	175	99	96	96	92	206			2	1	4		2466

Failure Rate
16.8%
12.6%
11.5%
8.5%

Source: Infinite Campus Grades Extract (School=200, Term=S2, Score ≠ "N", "W", or "null")

Grade 09 S2 Semester Grade 4-Yr Failure Rate Trend

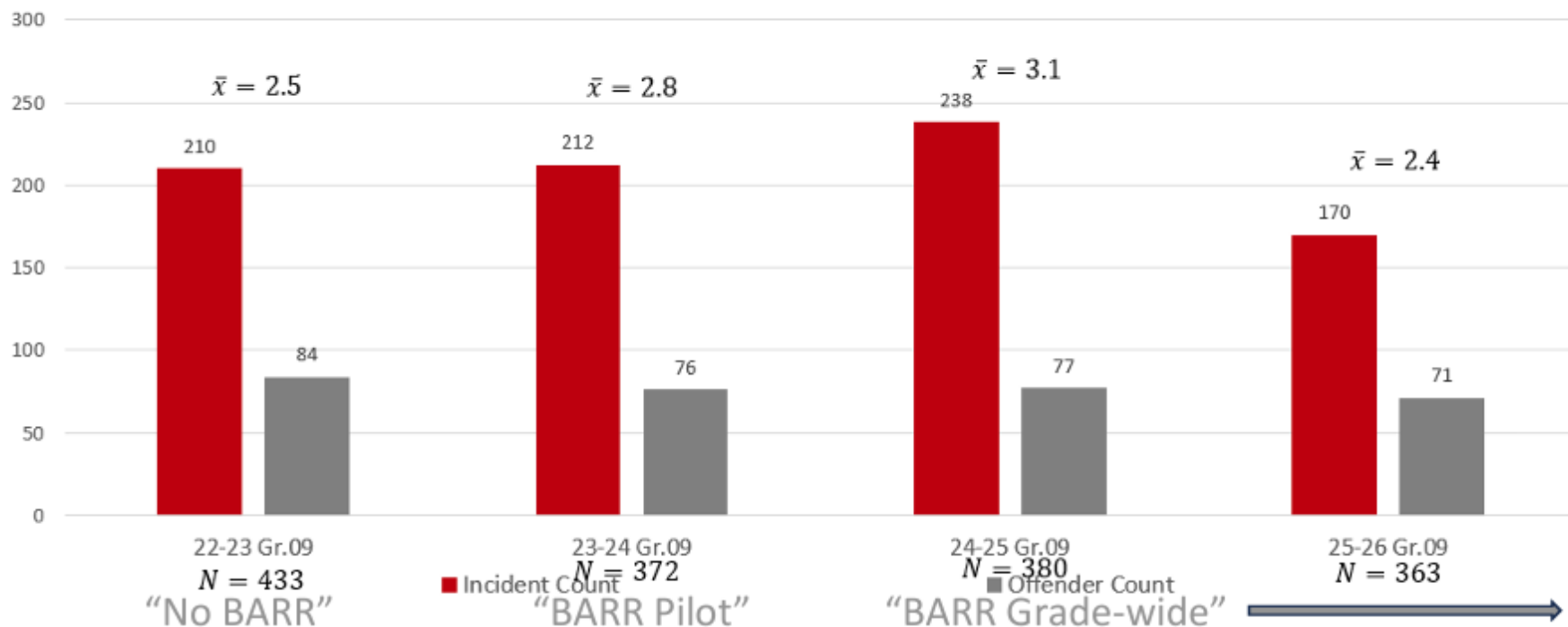




	Student Count	Incident Count	Offender Count
22-23 Gr.09	433	210	84
23-24 Gr.09	372	212	76
24-25 Gr.09	380	238	77
25-26 Gr.09	363	170	71

Female	Male	Non-White	White	Non-Sp. Education	Special Education
93	117	140	70	182	28
42	170	123	89	134	78
92	146	135	103	170	68
64	106	115	55	130	40

AHS200 Gr.09 Behavior Incidents (Majors)
Semester 1 Incident Count vs Offender Count

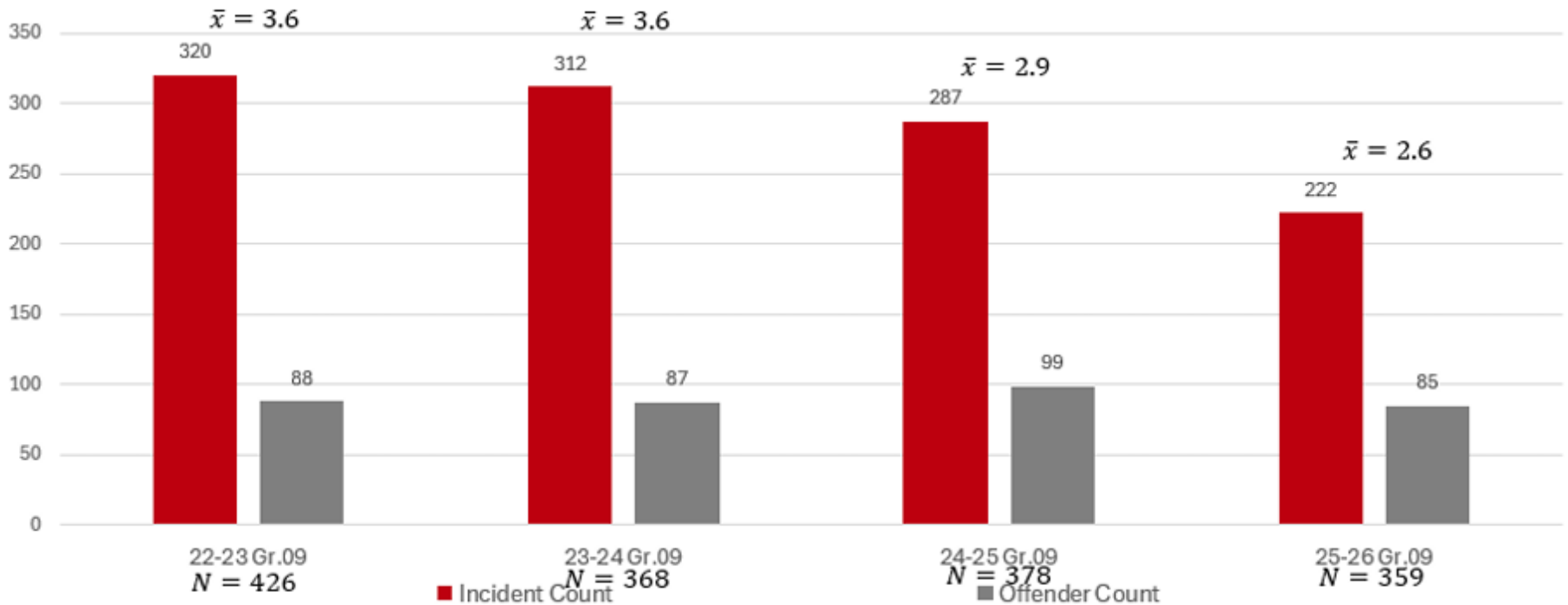




	Student Count	Incident Count	Offender Count
22-23 Gr.09	426	320	88
23-24 Gr.09	368	312	87
24-25 Gr.09	378	287	99
25-26 Gr.09	359	222	85

Female	Male	Non-White	White	Non-Sp. Education	Special Education
103	217	201	119	295	25
55	257	196	116	225	87
115	172	173	114	211	76
85	137	156	66	171	51

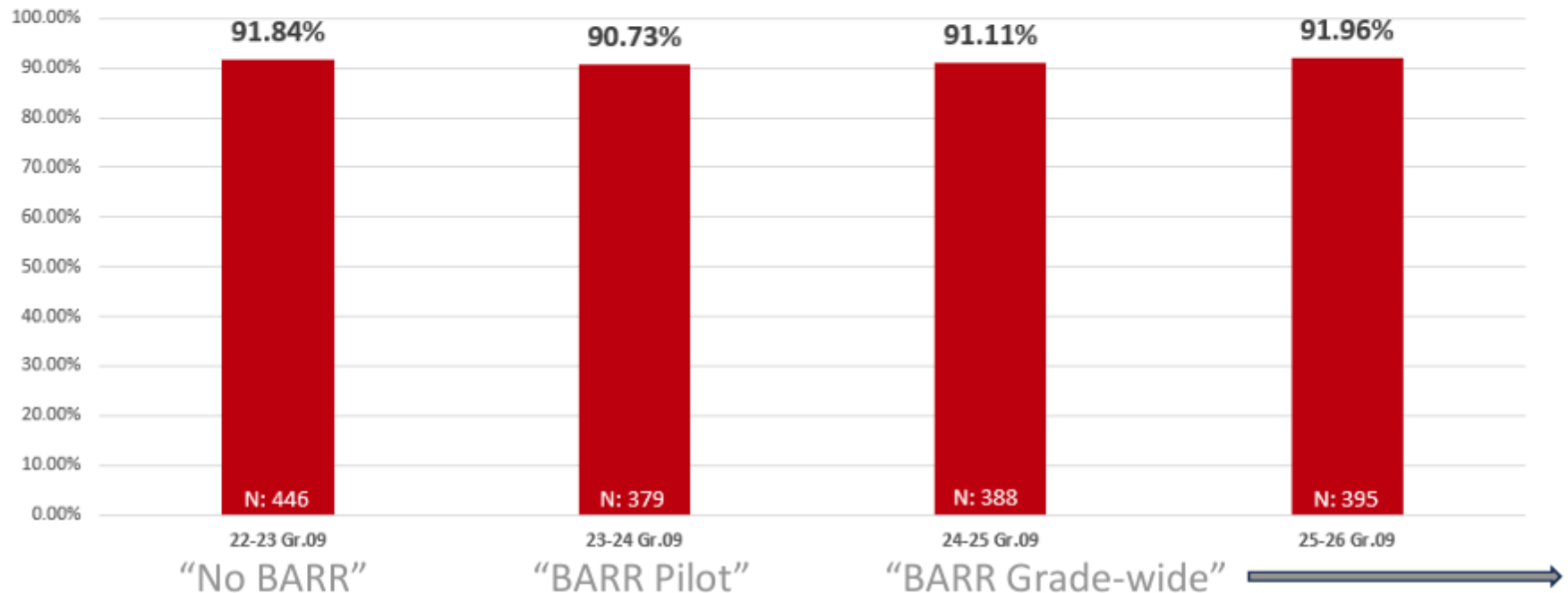
AHS200 Gr.09 Behavior Incidents (Majors)
Semester 2 Incident Count vs Offender Count





	Student Count	Membership Days	Absent Days	Present Days	Unexcused Days	Percent In Attendance
22-23 Gr.09	446	36156	2951.89	33204.11	1182.06	91.84%
23-24 Gr.09	379	31899	2958.37	28940.63	1335.50	90.73%
24-25 Gr.09	388	31320	2785.41	28534.59	1118.77	91.11%
25-26 Gr.09	395	32014	2574.75	29439.25	1084.20	91.96%

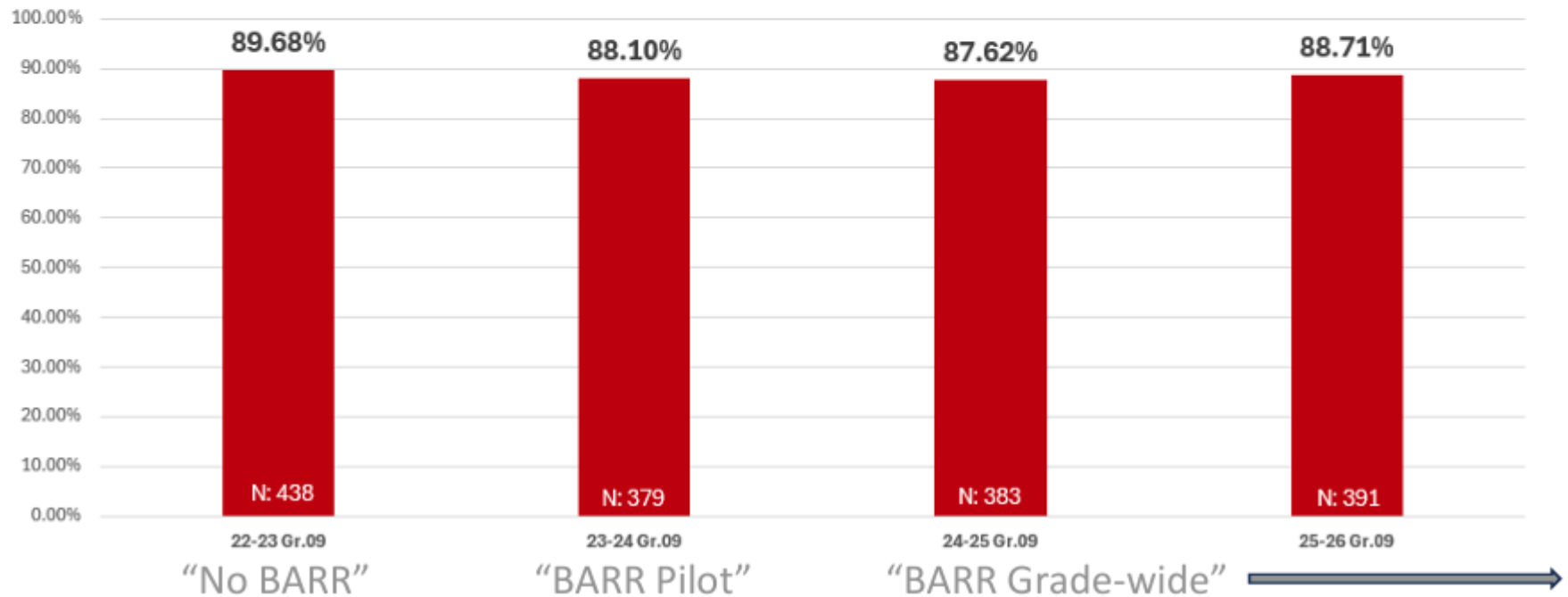
Austin High School (0492-01-200) Percent in Attendance
Semester 1 - Grade 09

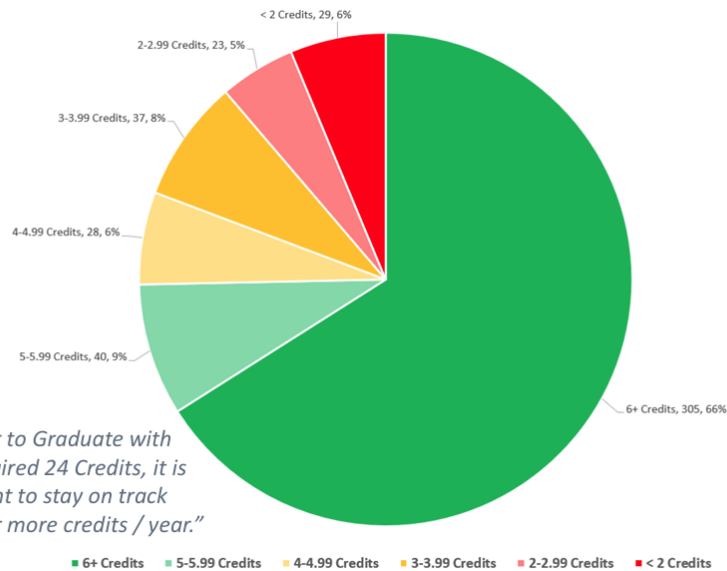




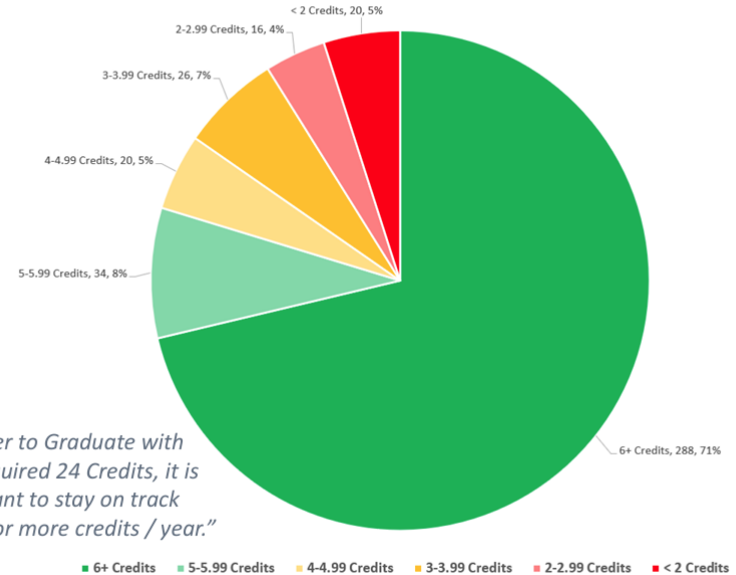
	Student Count	Membership Days	Absent Days	Present Days	Unexcused Days	Percent In Attendance
22-23 Gr.09	438	36903	3809.25	330093.75	2015.04	89.68%
23-24 Gr.09	379	32227	3835.14	28391.86	2005.61	88.10%
24-25 Gr.09	383	31950	3956.89	27993.11	1876.33	87.62%
25-26 Gr.09	391	32847	3707.65	29139.35	1929.55	88.71%

Austin High School (0492-01-200) Percent in Attendance
Semester 2 - Grade 09

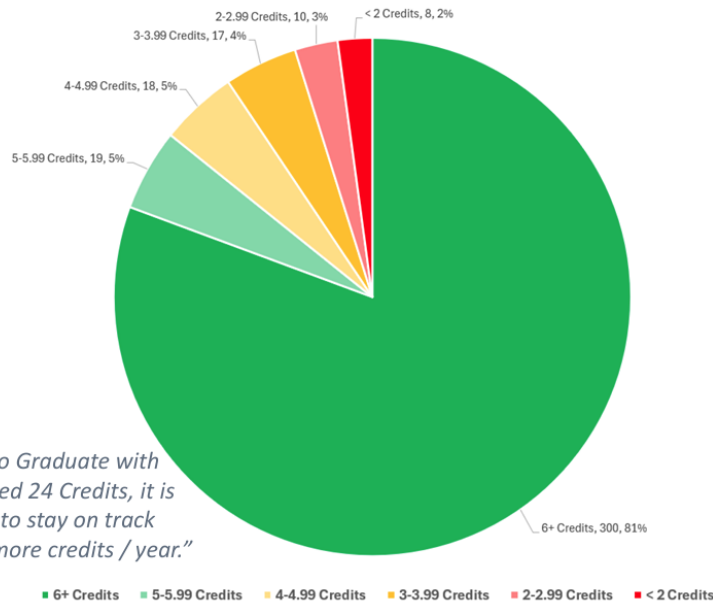




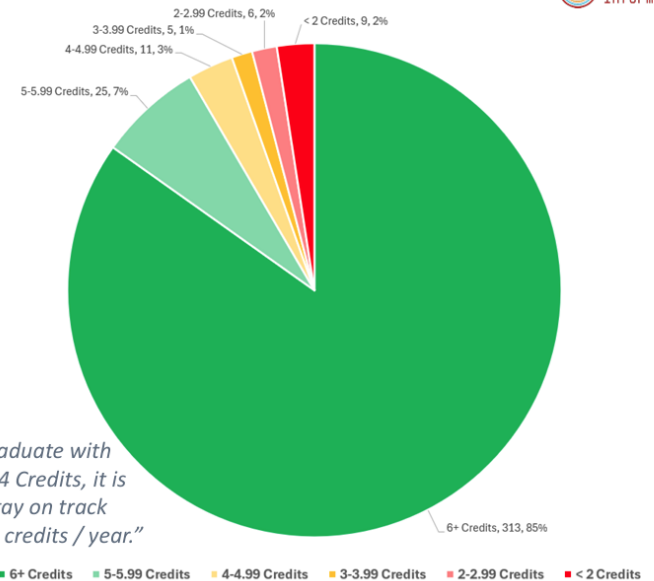
"In order to Graduate with APS required 24 Credits, it is important to stay on track with 6 or more credits / year."



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Whole Child Emphasis and Family Engagement Data

- Last year in AHS's 5 BARR teams over.....
 - 1057 positive postcards were sent home.
 - 520 students were discussed in teams.

Questions?



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

DATE: September 14, 2026

TITLE: Donations

TYPE: Action

PRESENTER: Todd Lechtenberg, Executive Director of Finance & Operations

Background:

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

Rationale:

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

Recommendation:

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

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Donnelly Law Firm	150.00	AHS Football	Ellis trip to US Bank Stadium
Melissa Deters	120.00	More than Pink	Expenses
EarthRise Farm Account	1,000.00	Native American Parent Advisory Committee	NAPAC Garden
On Time Sports	252.00	AHS Athletics	General Use
Wrestling Booster Club	7,163.57	Wrestling	General Use
Global Brand and Export Development	1,000.00	More than Pink	Expenses
Rave Nutrition	396.00	More than Pink	Expenses
Costco	320 Backpacks	All Schools	Student Use
Akkerman Inc.	100 Backpacks	4 Elementaries	Student Use
Salvation Army	40 Boxes Facial Tissue	All Schools	Classroom Use
International Paper	School Supplies	Ellis and AHS	Student Use
Austin Area Arts	200.00	AHS Drama Club	Expenses
Donor's Choice	Robotics equipment valued at 496.72	AHS Robotics	Equipment



DATE: September 14, 2026

TITLE: School Board Goals

TYPE: Action

PRESENTER: Carolyn Dube, School Board Chair

BACKGROUND:

A 3-year Board Governance Plan, anchored in clear, measurable goals, helps the School Board stay focused on its core purpose: improving outcomes for all students. It provides a framework for how the Board leads, monitors progress, and supports the district's Strategic Plan. By setting priorities and defining how the Board will hold itself accountable, the plan builds consistency, strengthens decision-making, and reinforces public trust. The 3-year plan was approved at the regular August meeting.

RATIONALE:

The 2026 School Board Self-Evaluation (SBSE) identified opportunities to strengthen Advocacy and Communication while reinforcing the Board's responsibility to establish a clear vision, engage stakeholders, communicate the district's direction, and monitor progress toward strategic goals. The [2026 Community Perceptions Survey](#) also identified opportunities to strengthen public confidence in the School Board and the district's direction.

Together, these findings reinforce the Board's governance role by focusing on transparent communication, meaningful community engagement, effective advocacy, and ongoing monitoring of student outcomes. This work ensures Board decisions remain aligned with the Strategic Plan while maintaining accountability for continuous improvement and student success.

RECOMMENDATION:

Approve 2026-27 School Board Goals

Goal 1:

By June 30, 2027, the School Board will strengthen community engagement and advocacy by participating in opportunities to listen to stakeholders, communicating district priorities, and providing governance leadership for the district's long-range planning.

Goal 1 Progress Indicators:

- Participate in community engagement opportunities throughout the year.
- Review community input gathered through existing district engagement processes and use that input to inform Board discussions and decisions.
- Communicate district priorities and long-range planning through Board meetings and community engagement opportunities.
- Conduct an annual reflection on the Board's community engagement and advocacy efforts to identify opportunities for continuous improvement.

Goal 2:

By June 30, 2027, the School Board will strengthen strategic governance by monitoring progress toward the district's Strategic Plan, using student success indicators and student outcome data to guide Board decisions, monitor district performance, and ensure that policy and resource allocation align with district priorities.

Goal 2 Progress indicators:

- Review quarterly progress toward the Strategic Plan using success indicators.
- Monitor student outcome data and other student success indicators to assess district performance and progress toward Board priorities.
- Ensure Board policy, budget, and resource decisions align with the Strategic Plan and Board priorities.
- Complete the annual SBSE and use the results to identify governance improvements.



DATE: September 14, 2026

TITLE: 2026-2027 Superintendent Goals

TYPE: Action

PRESENTER: Joey Page, Ed.D., Superintendent

BACKGROUND:

Every year, the school reviews and approves the Superintendent's goals. The school board and superintendent establish two or three district-focused goals and potentially two to three professional development goals for the superintendent. The goals should be clearly aimed at improving student learning, the climate for student learning, and other specific operational oversight areas.

RATIONALE:

The School Board establishes the district's governance priorities through its annual goals. The Superintendent's goals align with those priorities and focus on:

- Community engagement and communication
- Strategic leadership and implementation
- Effective governance with the School Board

The School Board delegates authority to the Superintendent to lead the district and evaluates performance based on progress toward these goals and the Board's priorities.

RECOMMENDATION:

A motion and a second will be requested to approve:

- Superintendent Goals for 2026-2027

Goal 1: Community Engagement, Communication, and Long-Range Planning

By June 30, 2027, the Superintendent will implement the School Board's direction for community engagement and long-range planning by leading transparent communication, fostering meaningful stakeholder engagement, and providing timely information and leadership that support informed School Board decision-making.

Progress Indicators:

- Develop and implement a comprehensive community engagement and communication plan aligned with the School Board's priorities and long-range planning efforts.
- Provide the School Board with timely, accurate, and relevant information that supports informed decision-making throughout the long-range planning process.
- Lead meaningful stakeholder engagement and communicate district priorities through a variety of communication methods and community engagement opportunities.
- Evaluate the effectiveness of community engagement and communication efforts and present recommendations for continuous improvement.

Goal 2: Strategic Leadership and Continuous Improvement

By June 30, 2027, the Superintendent will lead the implementation of the district's Strategic Plan by continuously improving instructional, operational, and organizational systems to advance student outcomes, organizational effectiveness, and the achievement of Board priorities.

Progress Indicators:

- Implement and monitor the District Operational Plan in alignment with the Strategic Plan.
- Align School Improvement Plans and department plans with district priorities and strategic objectives.
- Utilize district success indicators to monitor district performance and guide continuous improvement.
- Recommend policy, budget, and resource allocations that support Strategic Plan implementation and student success.
- Provide evidence of district progress toward School Board priorities through established monitoring processes.

Goal 3: Governance Team Effectiveness

By June 30, 2027, the Superintendent will strengthen the governance team's effectiveness by fostering a productive School Board-Superintendent partnership through timely communication, informed recommendations, governance support, and ongoing Board development.

Progress Indicators:

- Facilitate annual Board goal setting and governance planning.
- Coordinate governance training and onboarding for Board members.
- Support regular Board self-reflection and continuous governance improvement.
- Maintain communication protocols and role clarity between the Board and Superintendent.
- Ensure Board agendas, work sessions, and progress monitoring reports support effective governance.