

Regular School Board Meeting
Monday, June 13, 2022 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): Vice-Chairperson Young
2. Pledge of Allegiance
3. Approval of Agenda (Action)
Speaker(s): Vice-chairperson Young
4. Public hearing and request for approval of tax abatements (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.A. Bigelow and Lennon Construction for property located at 2110 14th Ave NE, Austin
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.B. Austin HRA for property located at 901 24th Avenue NW, Austin
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
 - 4.C. Ann Bode for property located at 823 33rd St NW, Austin
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
5. Recognitions
 - 5.A. AHS Adapted Bowling Team
Speaker(s): Dan Marreel, Coach
 - 5.B. AHS Speech Team
Speaker(s): Dan Evans Hanson, Coach
6. Delegations
 - 6.A. Aleta Myers re: boys volleyball
7. Superintendent's Report
Speaker(s): Dr. Page
8. School Board Reports
9. Consent Agenda: Board Action Requested
 - 9.A. Regular meeting minutes of 5/9/22
 - 9.B. Special meeting minutes of 5/23/22
 - 9.C. Personnel Report
 - 9.D. Bills for payment
 - 9.E. Treasurer's report
10. Request approval of Palmer Bus Service contract for 2022 23
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
11. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
12. Request approval of prime vendor for Food and Nutrition Services (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
13. Request approval of 2022-23 dairy bids (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
14. Request approval of 2022-23 bakery bids (Action)

- Speaker(s):** Exec Dir of Finance and Operations Andrew Adams
15. Request approval of 2022-23 meal prices (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
16. Request approval of 2022-23 medical and dental insurance renewal rates (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
17. Request approval of 2022-23 workers compensation renewal rates (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
18. Request approval of resolution calling for general election (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
19. Request approval of resolution establishing dates for filing affidavits of candidacy for election (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
20. Request approval of resolution calling a special election for operating referendum (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
21. Request approval of audit firm contract for 2021-22 district audit (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
22. Request approval of 2022-23 activity fees (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
23. Request approval of Long-Term Facilities Management report (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
24. Request approval of non-renewal of probationary teacher (Action)
Speaker(s): Exec Dir of Organizational Dev & Admin Services John Alberts
25. Request approval of changes to 2022-23 IJ Holton Intermediate School Handbook (Action)
Speaker(s): IJ Holton Assistant Principal Blake Henely
26. Request approval of IJ Holton course changes (Action)
Speaker(s): IJ Holton Assistant Principal Blake Henely
27. Request approval of changes to Elementary Handbook (Action)
Speaker(s): Sumner Principal Sheila Berger
28. Request approval of changes to 2022-23 AHS Student Handbook (Action)
Speaker(s): AHS Assistant Principal Karen Dunbar
29. Request approval of changes to Ellis Middle School Handbook for 2022-23 (Action)
Speaker(s): AHS Assistant Principal Karen Dunbar
30. Request approval of AHS extended field trip (Action)
Speaker(s): AHS Assistant Principal Karen Dunbar
31. Request approval of CLC Handbook for 2022-23 (Action)
Speaker(s): Community Education Director Jennifer Lawhead
32. Request approval of Minnesota State High School League membership renewal for 2022-23 (Action)
Speaker(s): Superintendent Page
33. First reading of new and revised policies
Speaker(s): Policy Committee Members
- 33.A. Policy 613 - Graduation Requirements (Revised)
Speaker(s): Policy Committee Members

33.B. Policy 704 - Development and Maintenance of Fixed Assets and a Fixed Asset Accounting System (Revised)

Speaker(s): Policy Committee Members

33.C. Policy 909 - Political Activity (New)

Speaker(s): Policy Committee Members

33.D. Policy 106 - Anonymous Letters, Phone Calls and Other Communications (New)

Speaker(s): Policy Committee Members

34. Adjournment

HOUSING TAX ABATEMENT APPLICATION

(Application Period 8-1-16 through 12-31-2019)

Property Owner / Applicant: Bigelow & Lennon Construction
Current Address: 211 1st St SW Byron, MN 55920
Telephone: 507-775-7068 E-Mail: jill@bigelowlennon.com

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

Are property taxes current? Yes No

Proposed Project: New Construction Replacement of housing unit

Project Type: Single Family Duplex Multi-family

Project Address: 2110 14th Ave NE Austin, MN 55912

Project Legal Description:

Lot 7, Block 2 Nature Ridge 2nd

Parcel Number: 3A.467.0120 Estimated Project Valuation: \$ 350,000.00

Applicant Statement:

(Please provide a statement as to why you are requesting an abatement of property taxes.)

We would like to continue to provide new quality homes for residents of Mower Co.

Attach building plans, site map, parcel information and parcel number. (Include letter of consent from property owner if subject to purchase agreement.)

I / We as applicant(s) for the Housing Tax Abatement certify that no construction has begun or will begin prior to the taxing authority's decision on my/our application. For the purposes of this provision, construction shall include the installation of footings, slab, foundation, posts, walls or other portions of a building. Site preparation, land clearing or the installation of utilities shall not constitute construction.

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, 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 following full payment of real estate taxes due annually.

Construction Certification

[Signature]
Signature 5/6/22 Date

[Signature]
Signature of Applicant(s) 5/6/22 Date

FOR OFFICE USE ONLY: ELIGIBLE / APPLICABLE APPROVALS

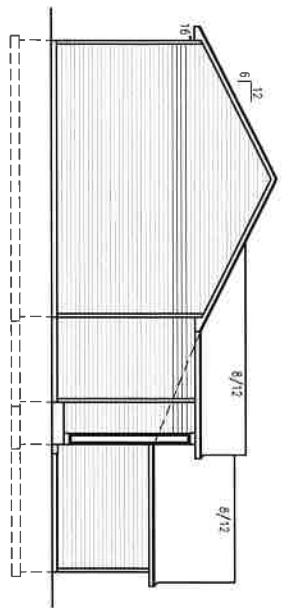
Mower County _____ Date: _____

City or Township of _____ Date: _____

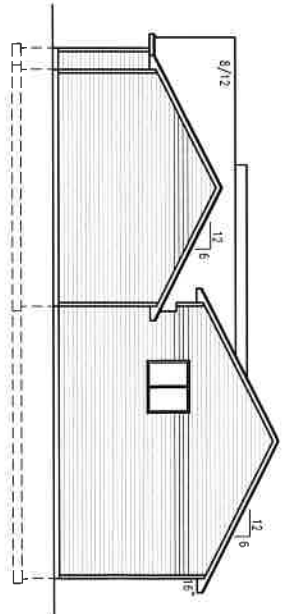
School District of _____ Date: _____

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. Building cannot start until such time as all taxing entities have approved and written authorization is provided.

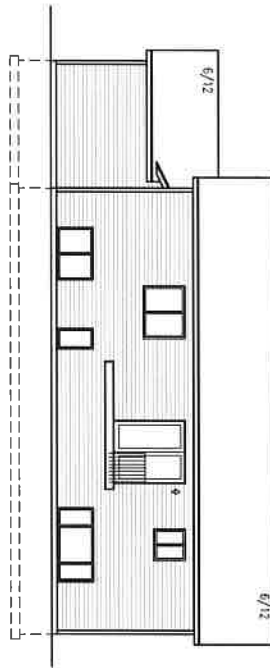
Please submit completed applications to: Mower County Administration
201 1st Street NE, Suite 9, Austin MN 55912
507-437-9549
Office Hours: M-F 8 a.m. - 4:30 p.m.



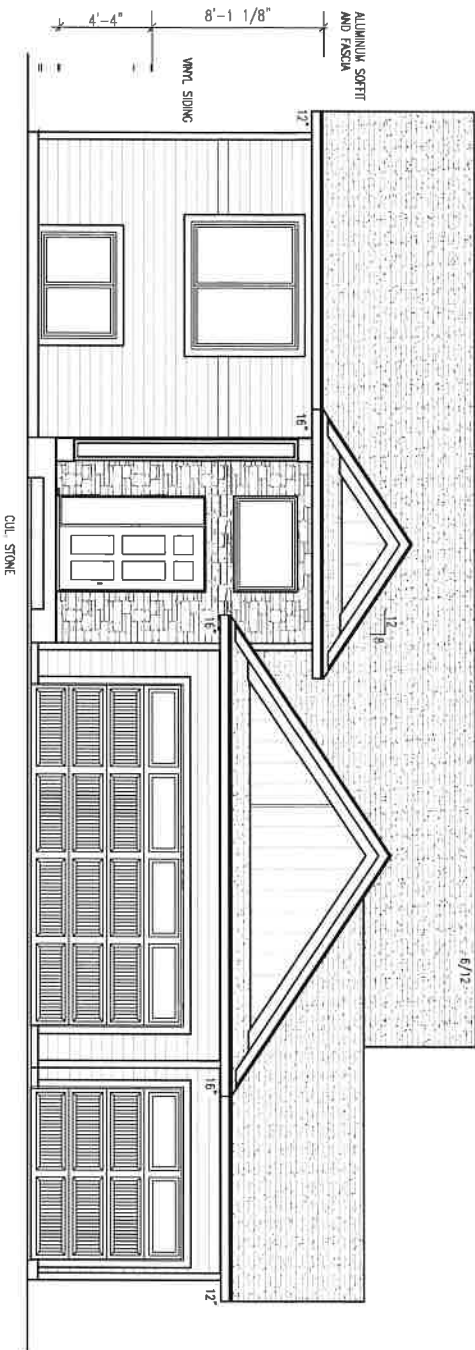
LEFT ELEVATION
SCALE 1/8"=1'-0"



RIGHT ELEVATION
SCALE 1/8"=1'-0"



REAR ELEVATION
SCALE 1/8"=1'-0"



FRONT ELEVATION
SCALE 1/4"=1'-0"

Bigelow and Lennon Construction, LLC
211 1st St. SW
Byron, MN 55920

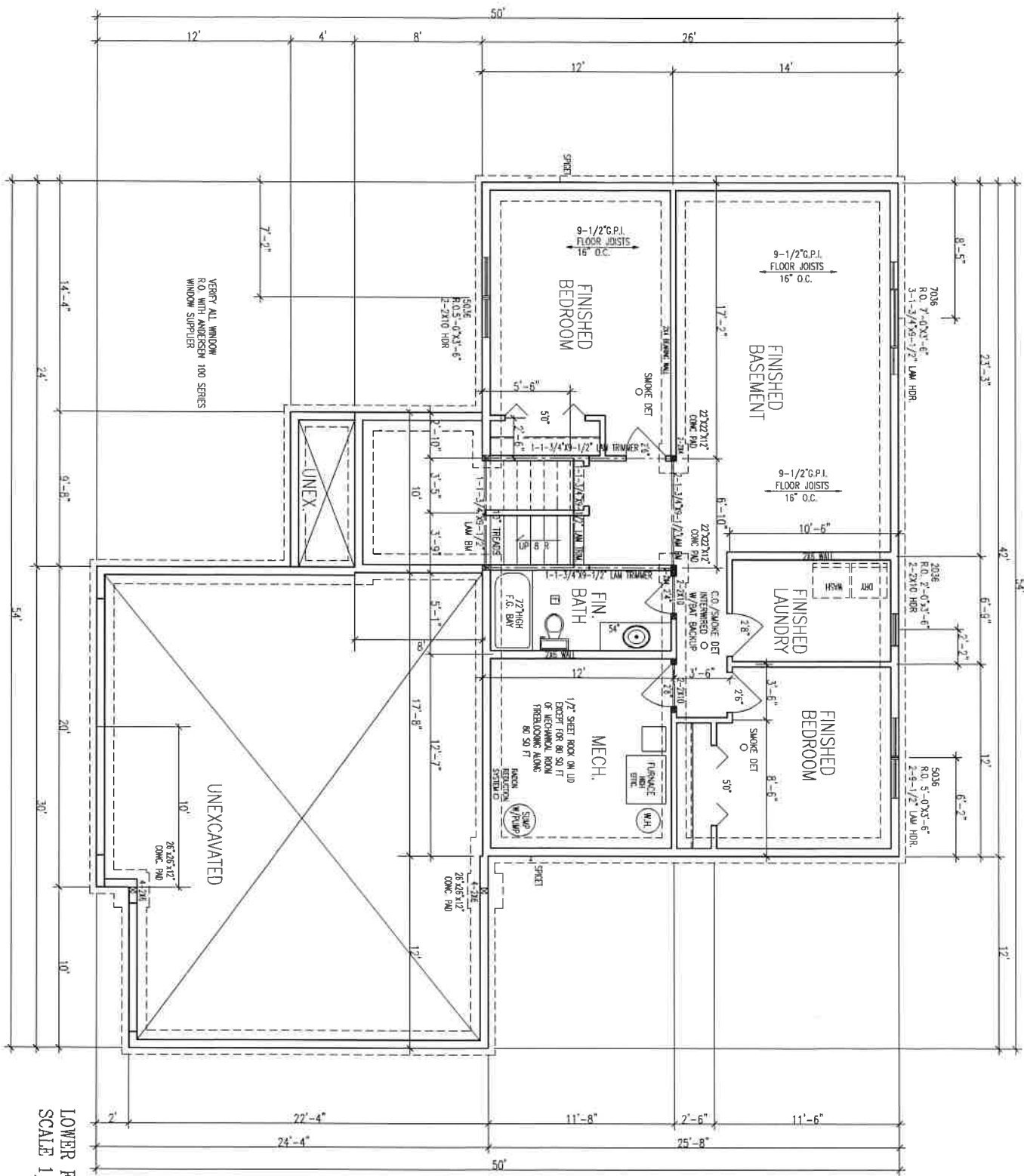
| | |
|-------|------------|
| DATE | 2/22 |
| BY | R.H. |
| SCALE | 1/4"=1'-0" |
| NOTED | |

| | |
|-------------|--------------------------------|
| CONTRACTOR: | BIG/LENN CONST. |
| OWNER: | NATURE RIDGE 2ND LOT#7 BLOCK#2 |

These drawings have been prepared using information provided by the customer/contractor who is solely responsible for the accuracy of the information provided. The drawings are not a substitute for permit drawings prepared by a contractor or architect and may not meet applicable state and local building codes which run very slowly. These plans are intended as a guide for builders who are knowledgeable about normal construction standards and local codes and practices. Before starting construction, the customer should consult a contractor or architect to determine if the drawings need to be changed to satisfy: 1) state or local building codes or regulations; 2) project structural requirements; 3) zoning conditions specific to project or project site. Consult local building officials to determine if a building permit is required. We assume no responsibility for claims or damages arising from errors, omissions, deficiencies, improper construction, or defects of the drawings.

Acknowledged by _____ Customer/Contractor Signature _____ Date _____

PROGRESSIVE PLAN DESIGN LLP
RESIDENTIAL ARCHITECTURE
714 County RD 3 NW Byron MN, 55920
(507-775-8877) progressiveplandesign@gmail.com



LOWER FLOOR PLAN
SCALE 1/4" = 1'-0"

| | | | | |
|-----|------|----|-----|-------------|
| REV | DATE | BY | CHK | DESCRIPTION |
| 1 | | | | 1009 |
| 2 | | | | 2213171 |
| 3 | | | | NOTED |

CONTRACTOR:
BIG/LENN CONST.

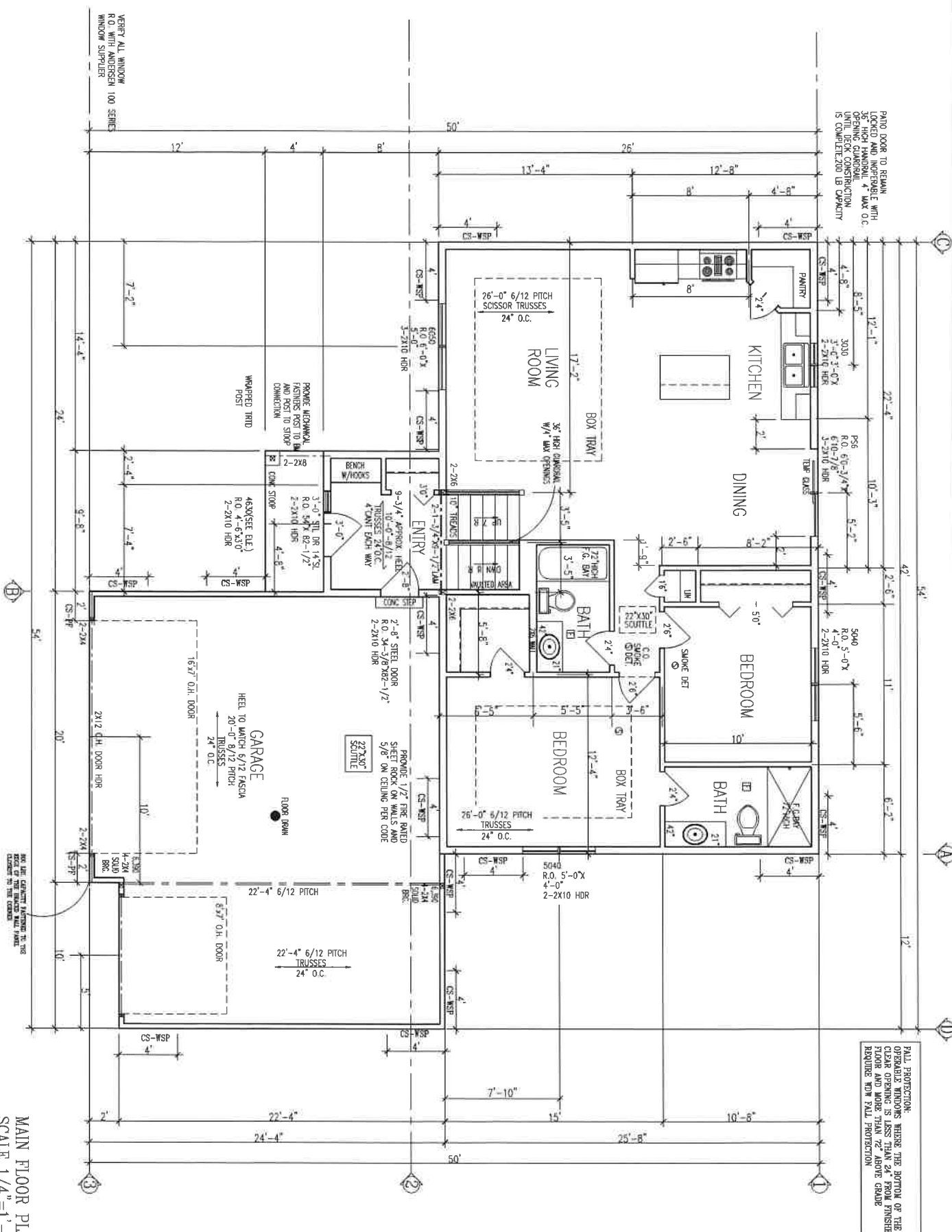
OWNER:
**NATURE RIDGE 2ND
LOT#7 BLOCK#2**

These drawings have been prepared using information provided by the customer/contractor who is solely responsible for the accuracy of the information provided. The drawings are not a substitute for a permit stamped by a contractor or architect and may not meet applicable state and local building codes which can vary widely. These plans are intended as a guide for building and are not responsible about material construction standards and local codes and practices. Before starting construction, the customer must consult a contractor or architect to determine if the drawings need to be changed to satisfy local building codes or regulations. It is the customer's responsibility to determine if a building permit is required. We assume no responsibility for claims or damages arising from errors, omissions, deficiencies, contractor construction, or defects of the drawings.

Acknowledged by _____ Customer/Contractor Signature _____ Date _____

**PROGRESSIVE PLAN
DESIGN LLP**

RESIDENTIAL ARCHITECTURE
714 County RD 3 NW Byron MN, 55920
(607-775-5677) progressiveplandesign@gmail.com



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

CONTRACTOR:
BIG/LENN CONST.
 OWNER:
NATURE RIDGE 2ND LOT#7 BLOCK#2

These drawings have been prepared using information provided by the customer/contractor who is solely responsible for the accuracy of the information provided. The drawings are not a substitute for permit drawings prepared by a contractor or architect and may be used as a guide for construction. Before starting construction, the customer should consult a contractor or architect to determine if the drawings meet to be changed to comply: 1) with all local codes and regulations; 2) present structural requirements; 3) zoning conditions applicable to project at project site. Consult local building officials to determine if a building permit is required. We assume no responsibility for claims or damages arising from errors, omissions, deficiencies, improper construction, or defects of the drawings.
 Acknowledged by _____ Date _____
 Customer/Contractor Signature

PROGRESSIVE PLAN DESIGN LLP
 RESIDENTIAL ARCHITECTURE
 714 County RD 3 NW Byron MN, 56620
 (607-775-9677) progressiveplandesign@gmail.com

PALL PROTECTION: REPAIR THE BOTTOM OF THE OPERABLE WINDOWS AND REPAIR 24" ABOVE FINISHED FLOOR AND MORE THAN 22" ABOVE GRADE REQUIRE FOR PALL PROTECTION

SEE THE CONTRACT ATTACHED TO THE EXHIBIT OF THE RELATED WALL PANELS TO THE GARAGE

VERIFY ALL WINDOW R.O. WITH ANDERSEN WINDOW SUPPLIER

ROOF SYSTEM:

- ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...
• ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...
• ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...

GENERAL NOTES:

- ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...
• ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...
• ROOF SHALL BE 2" O.C. STAYS PER 17" ON CENTER...

TEMPERED GLASS:

- TEMPERED GLASS SHALL BE INSTALLED TO BE SUBMITTED TO ALL OF THE FOLLOWING...
• TEMPERED GLASS SHALL BE INSTALLED TO BE SUBMITTED TO ALL OF THE FOLLOWING...

FOAM PLASTIC:

- FOAM PLASTIC INSULATION SHALL BE SUBMITTED TO BE SUBMITTED TO ALL OF THE FOLLOWING...
• FOAM PLASTIC INSULATION SHALL BE SUBMITTED TO BE SUBMITTED TO ALL OF THE FOLLOWING...

FOAM PROTECTION:

- IF FOUNDATION WALL INSULATION IS ON THE EXTERIOR, THE PROTECTION SHALL BE INSTALLED TO BE SUBMITTED TO ALL OF THE FOLLOWING...
• IF FOUNDATION WALL INSULATION IS ON THE EXTERIOR, THE PROTECTION SHALL BE INSTALLED TO BE SUBMITTED TO ALL OF THE FOLLOWING...

WINDOW WASH:

- WINDOW WASH SHALL BE SUBMITTED TO BE SUBMITTED TO ALL OF THE FOLLOWING...
• WINDOW WASH SHALL BE SUBMITTED TO BE SUBMITTED TO ALL OF THE FOLLOWING...

FLASHING & COUNTERFLASHING:

- FLASHING AND COUNTERFLASHING SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...
• FLASHING AND COUNTERFLASHING SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...

EMERGENCY ESCAPE WINDOWS:

- EMERGENCY ESCAPE WINDOWS SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...
• EMERGENCY ESCAPE WINDOWS SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...

LANDINGS:

- LANDINGS SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...
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WALKOUT FOUNDATION:

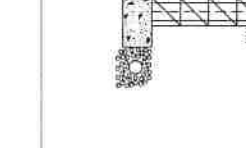
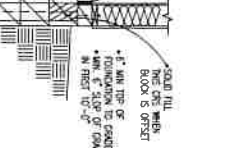
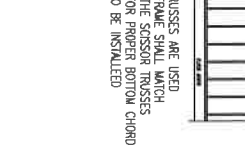
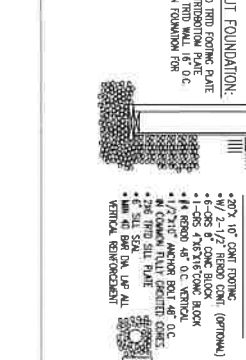
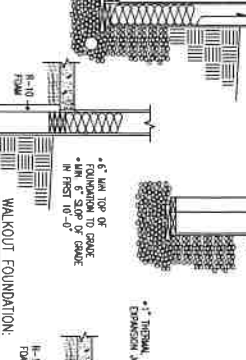
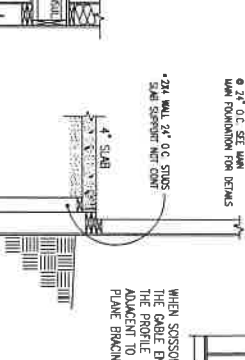
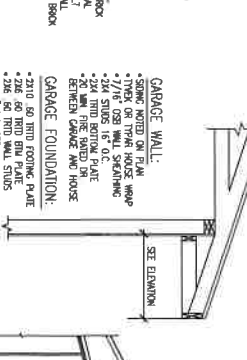
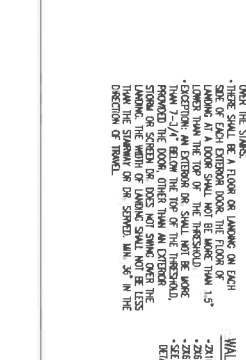
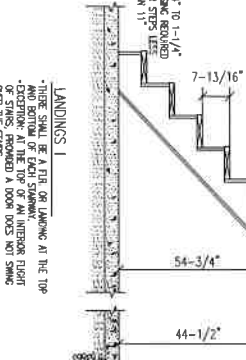
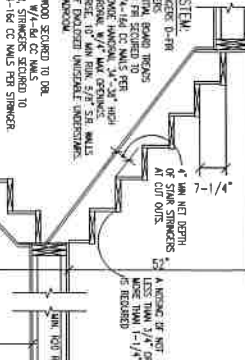
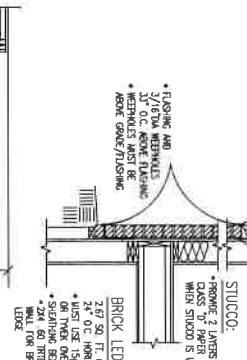
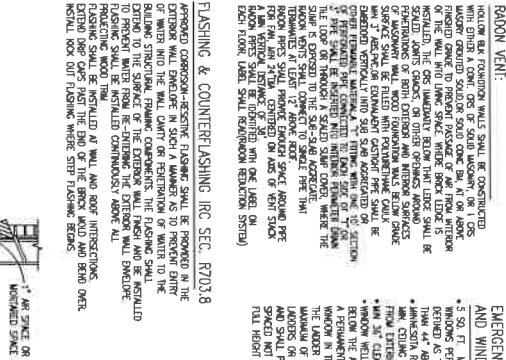
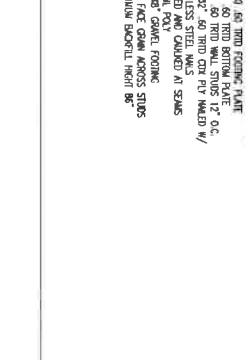
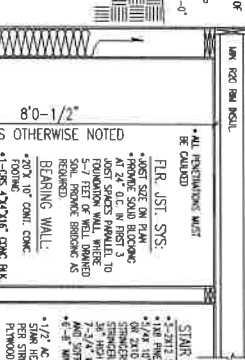
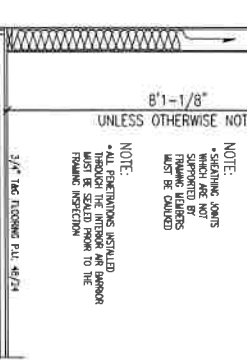
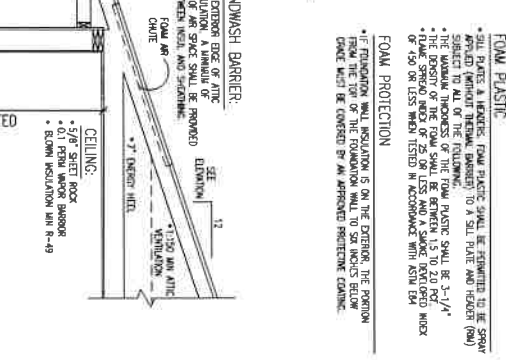
- WALKOUT FOUNDATION SHALL BE SUBMITTED TO ALL OF THE FOLLOWING...
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WALKOUT FOUNDATION:

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RESIDENTIAL ARCHITECTURE
714 Conroy RD 3 NW Byron MN 56020
(507-776-8677) progressiveplans@gmail.com

CONTRACTOR: BIG/LENN CONST.
OWNER: NATURE RIDGE 2ND LOT#7 BLOCK#2

CONTRACTOR: BIG/LENN CONST.
OWNER: NATURE RIDGE 2ND LOT#7 BLOCK#2
2213171
NOTED

DESCRIPTION: MAIN FLOOR

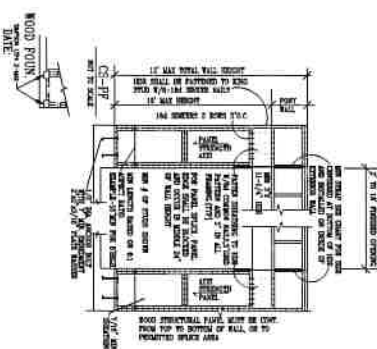
BACKED PANEL LENGTH TABLE
BASED ON WIND SPEED (40mph)

| BACKED PANEL TYPE | BACKED PANEL LENGTH (FT) | BACKED PANEL WIDTH (FT) | BACKED PANEL AREA (SQ FT) | BACKED PANEL WEIGHT (LBS) | BACKED PANEL MOMENT (FT-LBS) | BACKED PANEL DEFLECTION (IN) | BACKED PANEL STRESS (PSI) |
|-------------------|--------------------------|-------------------------|---------------------------|---------------------------|------------------------------|------------------------------|---------------------------|
| 1 | 28 FT | 4.7 | 133 | 1,330 | 12,000 | 1.2 | 12,000 |
| 2 | 28 FT | 4.7 | 133 | 1,330 | 12,000 | 1.2 | 12,000 |
| 3 | 22 FT | 3.8 | 84 | 840 | 7,560 | 0.84 | 7,560 |

DESCRIPTION: MAIN FLOOR

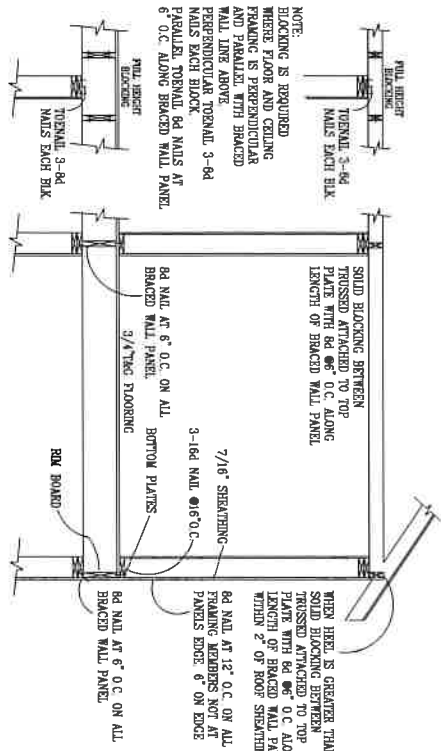
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|-------------------|--------------------------|-------------------------|---------------------------|---------------------------|------------------------------|------------------------------|---------------------------|
| A | 42 FT | 6.3 | 265 | 2,650 | 23,800 | 1.65 | 23,800 |
| B | 42 FT | 6.3 | 265 | 2,650 | 23,800 | 1.65 | 23,800 |
| C | 42 FT | 6.3 | 265 | 2,650 | 23,800 | 1.65 | 23,800 |
| D | 32 FT | 5.2 | 166 | 1,660 | 14,900 | 1.10 | 14,900 |



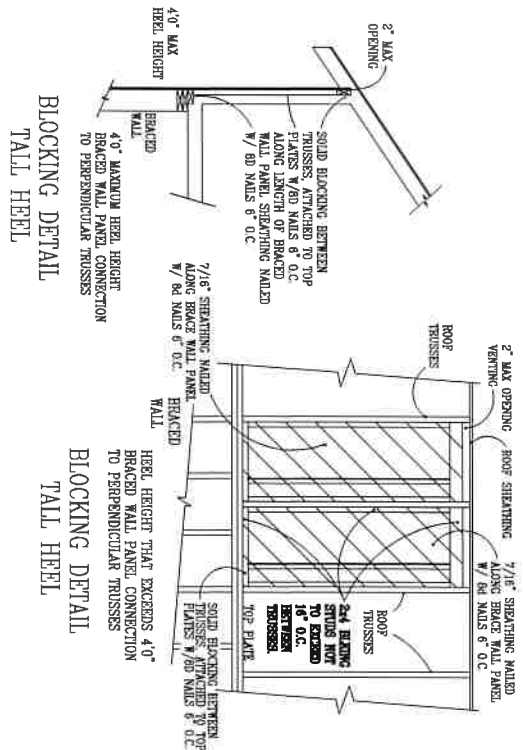
TENSION STRAP CAPACITY FOR WIND PRESSURE REQ FOR 90% PVC AND CS-1P

| WIND SPEED (MPH) | WIND PRESSURE (PSF) | WIND DIRECTION | WIND EXPOSURE | WIND CATEGORY | WIND HEIGHT (FT) | WIND EXPOSURE B | WIND EXPOSURE C |
|------------------|---------------------|----------------|---------------|---------------|------------------|-----------------|-----------------|
| 0 | 0 | 10 | 1000 | 1000 | 1000 | 1000 | 1000 |
| 1 | 10 | 10 | 1025 | 1025 | 1025 | 1025 | 1025 |
| 2 | 20 | 10 | 1050 | 1050 | 1050 | 1050 | 1050 |
| 3 | 30 | 10 | 1075 | 1075 | 1075 | 1075 | 1075 |
| 4 | 40 | 10 | 1100 | 1100 | 1100 | 1100 | 1100 |
| 5 | 50 | 10 | 1125 | 1125 | 1125 | 1125 | 1125 |
| 6 | 60 | 10 | 1150 | 1150 | 1150 | 1150 | 1150 |
| 7 | 70 | 10 | 1175 | 1175 | 1175 | 1175 | 1175 |
| 8 | 80 | 10 | 1200 | 1200 | 1200 | 1200 | 1200 |
| 9 | 90 | 10 | 1225 | 1225 | 1225 | 1225 | 1225 |
| 10 | 100 | 10 | 1250 | 1250 | 1250 | 1250 | 1250 |
| 11 | 110 | 10 | 1275 | 1275 | 1275 | 1275 | 1275 |
| 12 | 120 | 10 | 1300 | 1300 | 1300 | 1300 | 1300 |
| 13 | 130 | 10 | 1325 | 1325 | 1325 | 1325 | 1325 |
| 14 | 140 | 10 | 1350 | 1350 | 1350 | 1350 | 1350 |
| 15 | 150 | 10 | 1375 | 1375 | 1375 | 1375 | 1375 |
| 16 | 160 | 10 | 1400 | 1400 | 1400 | 1400 | 1400 |
| 17 | 170 | 10 | 1425 | 1425 | 1425 | 1425 | 1425 |
| 18 | 180 | 10 | 1450 | 1450 | 1450 | 1450 | 1450 |
| 19 | 190 | 10 | 1475 | 1475 | 1475 | 1475 | 1475 |
| 20 | 200 | 10 | 1500 | 1500 | 1500 | 1500 | 1500 |
| 21 | 210 | 10 | 1525 | 1525 | 1525 | 1525 | 1525 |
| 22 | 220 | 10 | 1550 | 1550 | 1550 | 1550 | 1550 |
| 23 | 230 | 10 | 1575 | 1575 | 1575 | 1575 | 1575 |
| 24 | 240 | 10 | 1600 | 1600 | 1600 | 1600 | 1600 |
| 25 | 250 | 10 | 1625 | 1625 | 1625 | 1625 | 1625 |
| 26 | 260 | 10 | 1650 | 1650 | 1650 | 1650 | 1650 |
| 27 | 270 | 10 | 1675 | 1675 | 1675 | 1675 | 1675 |
| 28 | 280 | 10 | 1700 | 1700 | 1700 | 1700 | 1700 |
| 29 | 290 | 10 | 1725 | 1725 | 1725 | 1725 | 1725 |
| 30 | 300 | 10 | 1750 | 1750 | 1750 | 1750 | 1750 |
| 31 | 310 | 10 | 1775 | 1775 | 1775 | 1775 | 1775 |
| 32 | 320 | 10 | 1800 | 1800 | 1800 | 1800 | 1800 |
| 33 | 330 | 10 | 1825 | 1825 | 1825 | 1825 | 1825 |
| 34 | 340 | 10 | 1850 | 1850 | 1850 | 1850 | 1850 |
| 35 | 350 | 10 | 1875 | 1875 | 1875 | 1875 | 1875 |
| 36 | 360 | 10 | 1900 | 1900 | 1900 | 1900 | 1900 |
| 37 | 370 | 10 | 1925 | 1925 | 1925 | 1925 | 1925 |
| 38 | 380 | 10 | 1950 | 1950 | 1950 | 1950 | 1950 |
| 39 | 390 | 10 | 1975 | 1975 | 1975 | 1975 | 1975 |
| 40 | 400 | 10 | 2000 | 2000 | 2000 | 2000 | 2000 |



WALL BRACING NOTES: CS-NSP

1. ALL WALLS SHALL BE CONTINUOUSLY SHEATHED WITH WOOD STRUCTURAL PANELS OR BRACED PANELS.
2. CS-NSP ON PLANS INDICATE AREAS OF BRACED PANELS.
3. CS-NSP ON PLANS INDICATE AREAS OF BRACED PANELS AND PANELS SHALL BE CONSTRUCTED WITH 16" O.C. STUDS. TOP PLATE FASTENED TO SOLID FRAMING WITH 6d NAILS 6" O.C.
4. BOTTOM PLATES FASTENED TO SOLID FRAMING WITH 3-1/4" OSB SHEATHING (24/16 INDEX) FASTENED WITH 6d COMMON NAILS 6" O.C. ON EDGES AND 12" O.C. IN FIELD.
5. SOLID BLOCKING BETWEEN TRUSSES WITH HEEL GREATER THAN 9'-1/4" TO WITHIN 2' OF ROOF SHEATHING FASTENED WITH 16" O.C. STUDS WITH 6d NAILS 6" O.C.
6. ANY OTHER TYPE OF BRACING METHOD SHALL BE INDICATED ON PLAN AND SEPARATE DETAIL WILL BE PROVIDED.



CONTRACTOR: BIG/LENN CONST.

OWNER: NATURE RIDGE 2ND LOT#7 BLOCK#2

These drawings have been prepared using information provided by the customer/contractor who is solely responsible for the accuracy of the information provided. The contractor shall be responsible for obtaining all necessary permits and approvals. The contractor shall be responsible for obtaining all necessary permits and approvals. The contractor shall be responsible for obtaining all necessary permits and approvals.

Acknowledged by: _____ Date: _____

PROGRESSIVE PLAN DESIGN LLP

RESIDENTIAL ARCHITECTURE

714 County RD 3 NW Byron MN, 56020

(607-776-6677) progressiveplandesign@gmail.com

DATE: 2/21/21

NOTED

SCALE: AS SHOWN

PROGRESSIVE PLAN DESIGN LLP

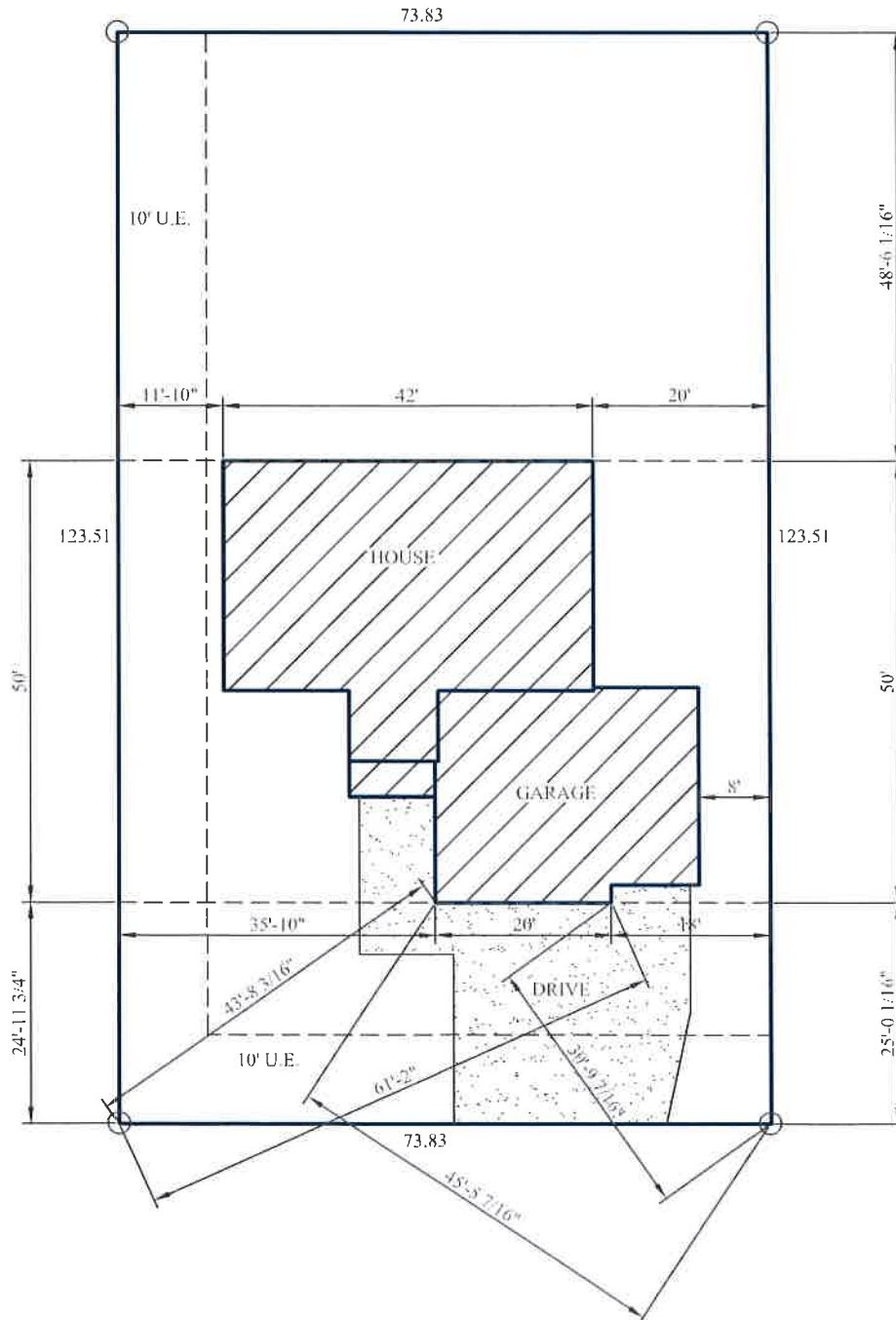
RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55920
(507)775-8877 progressiveplandesign@gmail.com

LOT, #7 BLK. #2
SUBDIVISION:NATURE RIDGE 2ND
CITY:AUSTIN STATE: MN

CONTRACTOR:BIG-LENN CONST.
CUSTOMER:NATURE 7-2



SCALE: 1" = 20'



HOUSING TAX ABATEMENT APPLICATION

(Application Period 8-1-16 through 12-31-2022)

Property Owner / Applicant: Austin HRA

Current Address: 308 2nd Ave NE

Telephone: 507-433-1866 E-Mail: taggerT@austinhra.org

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

Are property taxes current? Yes No

Proposed Project: New Construction Replacement of housing unit

Project Type: Single Family Duplex Multi-family

Project Address: 901 24th Ave NW

Project Legal Description: Lot 4, Block 1 - North Pointe

Parcel Number: 34.509.0040 Estimated Project Valuation: \$ 300,000 - 325,000

Applicant Statement:
(Please provide a statement as to why you are requesting an abatement of property taxes.)

See attached sheet for statement.

Attach building plans, site map, parcel information and parcel number. (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 certify that **no construction** has begun or will begin **prior to the taxing authority's decision** on my/our application. For the purposes of this provision, construction shall include the installation of footings, slab, foundation, posts, walls or other portions of a building. Site preparation, land clearing or the installation of utilities shall not constitute construction.

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, 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 following full payment of real estate taxes due annually.

Construction Certification

[Signature] 5/9/22
Signature of Applicant(s) Date

[Signature] 5/9/22
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. Building cannot start until such time as all taxing entities have approved and written authorization is provided.

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



Subject: HRA /Riverland Community College House at North Pointe

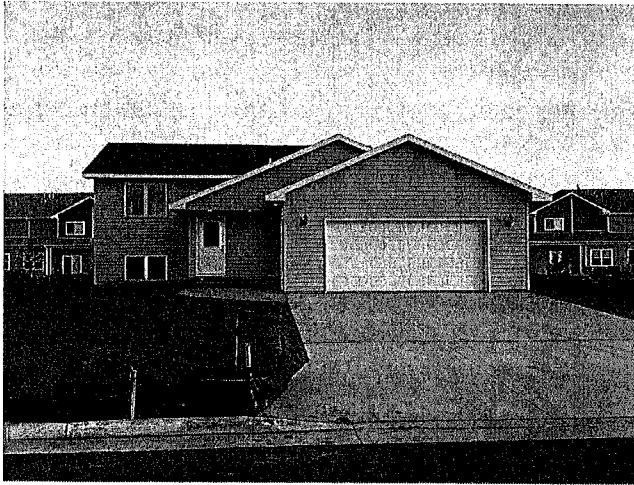
Date: May 9th, 2022

The HRA and Riverland are once again looking to partner on a house project this fall and early spring. This comes off a very successful partnership the past couple of years.

Partnership details below:

- The Austin HRA would provide the lot and cost of all the building materials with Riverland agreeing to provide labor for construction and electrical from its construction classes. The HRA will own the house upon completion, sell it and keep revenues made on the sale to put back into other housing projects in Austin.
- We would start with lot 4 (34.509.0040) with the ability to stage on lot 3. Lot 6 is the one we built on last year.
- The sale price will be in that \$300,000-325,000 range based on current market conditions.
- We will be using the same house layout as last year with the orientation flipped, the garage will be the closet to the bike path. The house is in between (last year's house and this year's request) is a different layout and next year if we decide to do one will have a different layout as well.

North Pointe Housing – Based on the Housing Study there is a need for single family housing in the Community. Not only does this help the Riverland programs giving their students excellent experience, we also try to target first time home owners on the sale of these property.



Above you will see the house built between the HRA/Riverland partnership in the 2020-21 and 2021-2022 school year.

Thanks

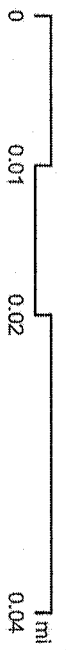
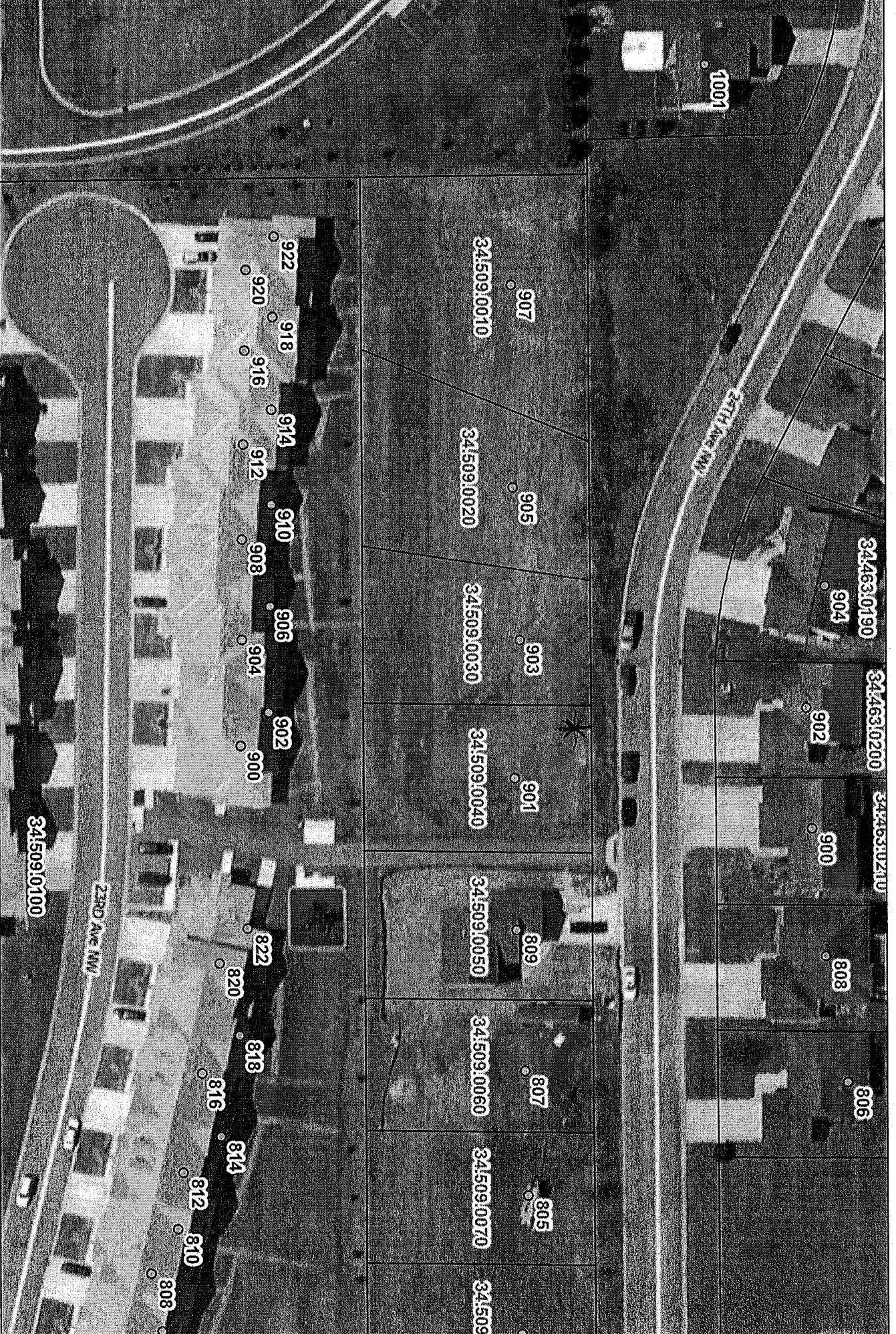
Taggart J Medgaarden

Austin HRA

Executive Director

taggart@austinhra.org

(507) 433-1866



DISCLAIMER: Mower County, MN, makes no representation or warranties, express or implied, with respect to the use or reuse of the data provided herein, regardless of its format or the means of its transmission. THE DATA IS PROVIDED "AS IS" WITH NO GUARANTEE OR REPRESENTATION ABOUT THE ACCURACY, CURRENTCY, SUFFICIENCY, PERFORMANCE, MERCHANTABILITY, RELIABILITY, OR FITNESS OF THE DATA FOR ANY PARTICULAR PURPOSE. Mower County, MN, shall not be liable for any direct, indirect, special, incidental, compensatory or consequential damages of any kind or for any loss of profits, data, or other intangible losses, including those arising from the use or reuse of the data, even if such damages were foreseeable. This data may not be used in such a way that do not allow the inclusion or inhibition of incidents or consequential damages.

Mower County Public GIS

Date/Time: 5/9/2022 3:40 PM

FUTURE DECK
R 312.1

PROVIDE GUARDRAIL OR LANDING WITH GUARDRAIL
IF EXIT DOOR IS 30" OR MORE ABOVE FINISHED GRADE

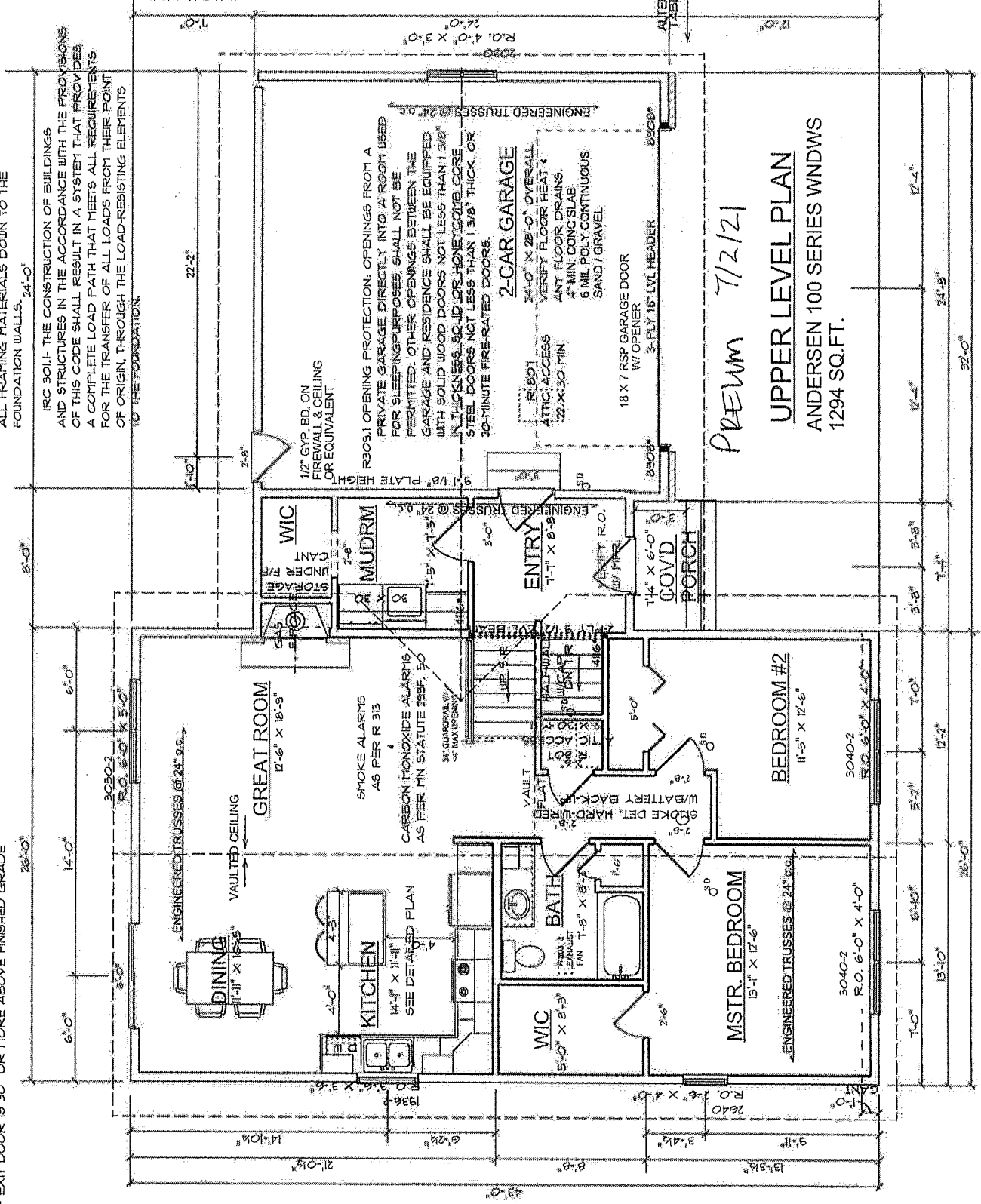
CONTINUOUS BEARING MUST BE PROVIDED
UNDER ALL CONCENTRATED LOADS, THROUGH
ALL FRAMING MATERIALS DOWN TO THE
FOUNDATION WALLS. 24'-0"

IRC 901.1 THE CONSTRUCTION OF BUILDINGS
AND STRUCTURES IN THE ACCORDANCE WITH THE PROVISIONS
OF THIS CODE SHALL RESULT IN A SYSTEM THAT PROVIDES
A COMPLETE LOAD PATH THAT MEETS ALL REQUIREMENTS
FOR THE TRANSFER OF ALL LOADS FROM THEIR POINT
OF ORIGIN, THROUGH THE LOAD-RESISTING ELEMENTS
TO THE FOUNDATION.

STAIR REQUIREMENTS:
5/4 X 12 PARTICLE BOARD TREAD @ 10" MI
1 X 8 PINE RISER @ 7-3/4" MAX
3-2 X 12 STAIR JACK
6" MIN HEADROOM FROM NOSING
3/4" 38" HANDRAIL W/ RETURN TO WAL
5/8" FR GYP ON UNDERSIDE

STUD STRENGTH
2X4 = 2332#
2X6 = 3506#

ALTERNATE WALL BRACED PANEL
TABLE 602.10.6 FIGURE R 602.10.
2-PLY 11 7/8" LVL CONT.
GARAGE WALL STUD ANCHORS &
SHEATHING BOTH INT & EXT
AT WALLS LESS THAN 28' IN LENGTH
ADJACENT TO OPENINGS OF 33' OR MORE

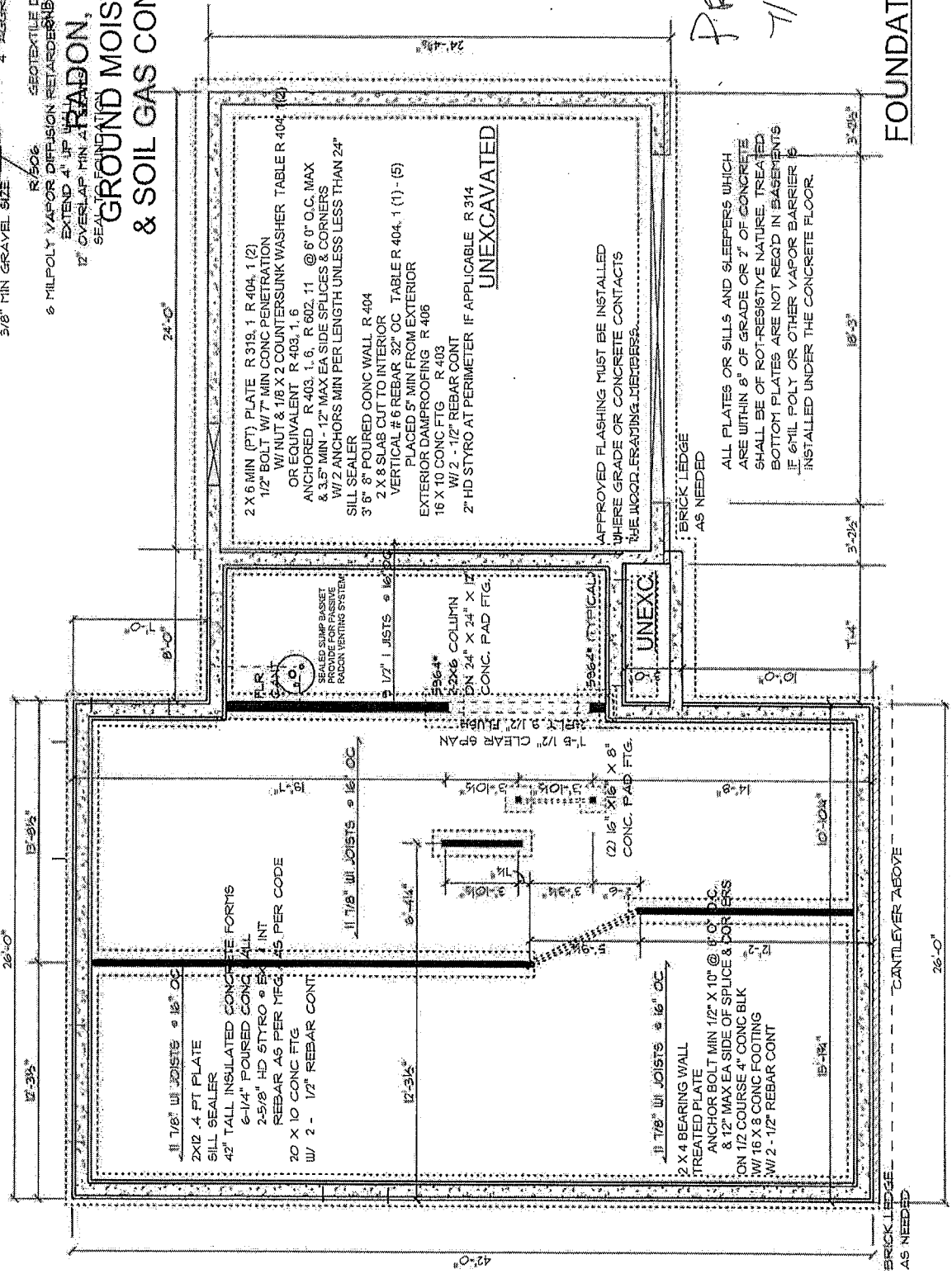


PRELIM 7/2/21

UPPER LEVEL PLAN
ANDERSEN 100 SERIES WNDWS
1294 SQ. FT.

- 6" MIN WOOD TO EARTH SEPARATION
- 4" MIN WHERE BRICK IS
- GRADE FALL OF MIN 1/8"
- GARDNER NON-FIBERED
- LIQUID DAMPROOFING
- GRANULAR BACKFILL
- W/ INT DAMPROOFING & BLOSSING
- W/ UNBURNING STUD WALL
- ALTERNATE: DRAINAGE BOARD INSULATION
- 4" COARSE GRAVEL OVER CAPILLARY BREAK OVER FOOTING
- R 405 PERFORATED DRAIN PIPE
- 3/8" MIN GRAVEL SLAB
- 4" AGGREGATE
- SUB SLAB PERFORATED PIPE
- R 506 GEOTEXTILE DRAINAGE RETARDER
- 6" MIL POLY VAPOR DIFFUSION RETARDER
- EXTEND 4" UP WALL
- 17" OVERLAP MIN AT RADON, LOCATION TO BE VERIFIED
- SEAL FOUNDATION

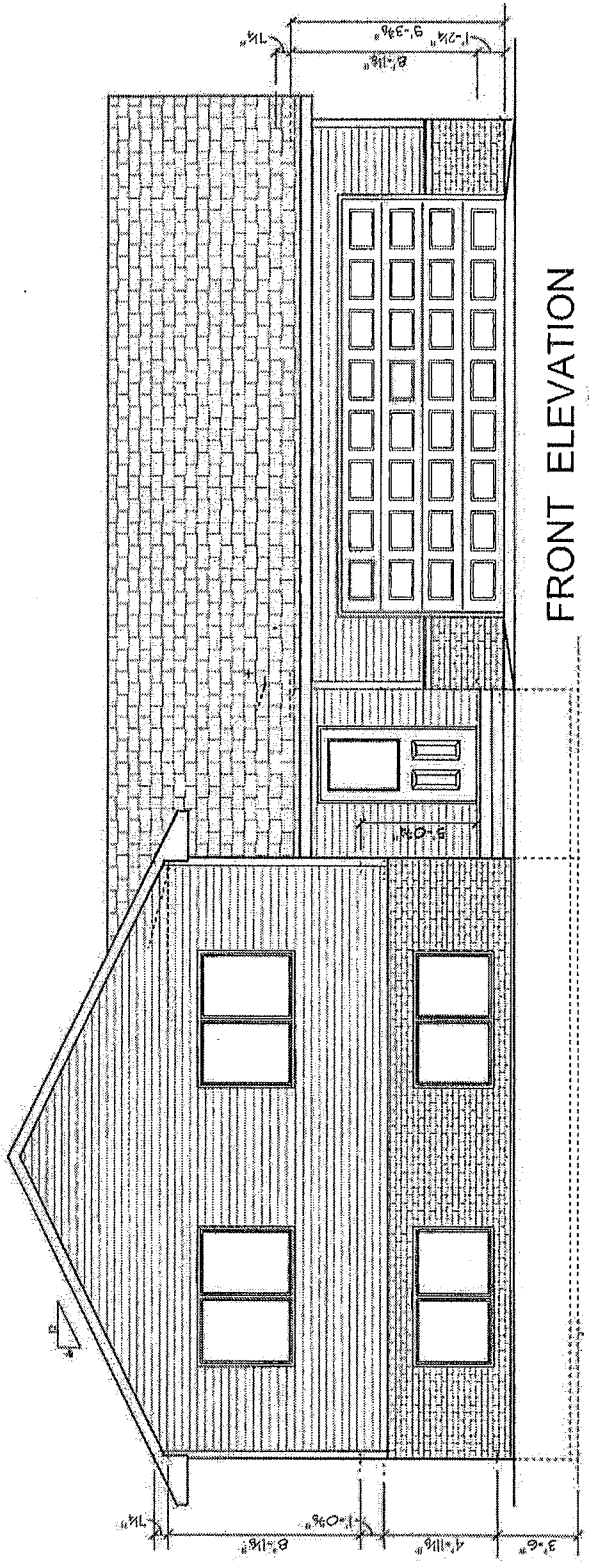
GROUND MOISTURE & SOIL GAS CONTROL



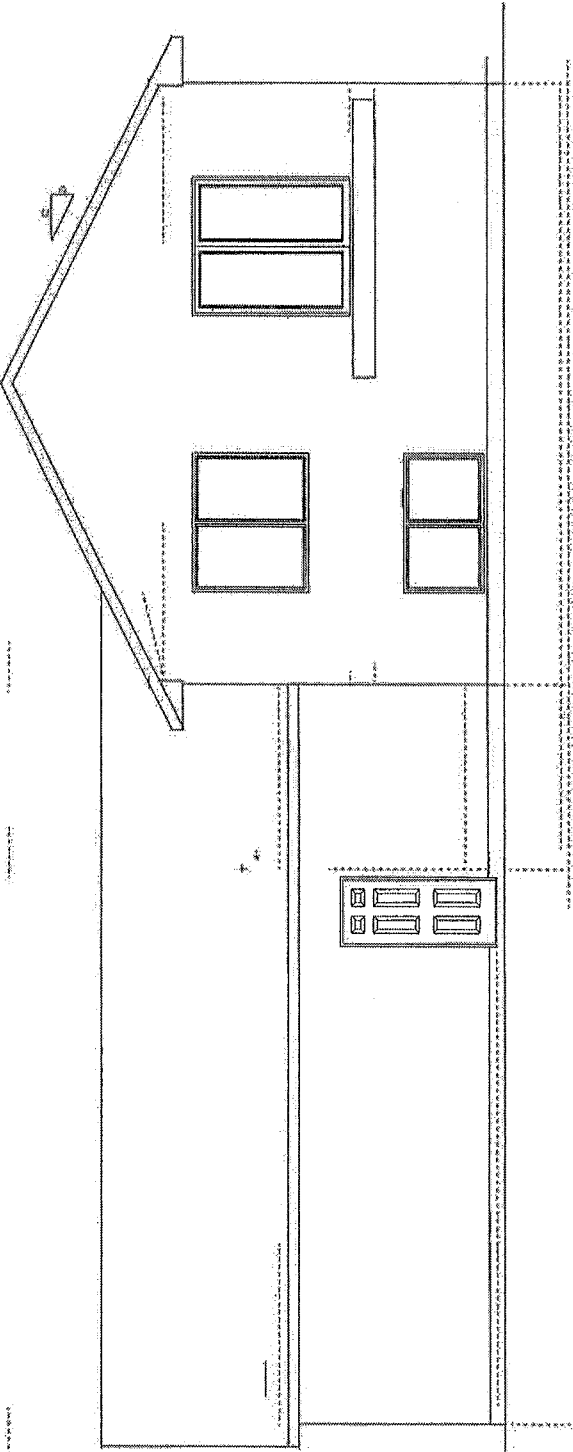
PRELIM
7/2/21

FOUNDATION PLAN

FOOTING DEPTH AS DETERMINED BY FINISHED GRADE & SOIL CONDITIONS
6" MIN WOOD TO GRADE SEPARATION
GRADE FALL OF 6" IN 10' MIN

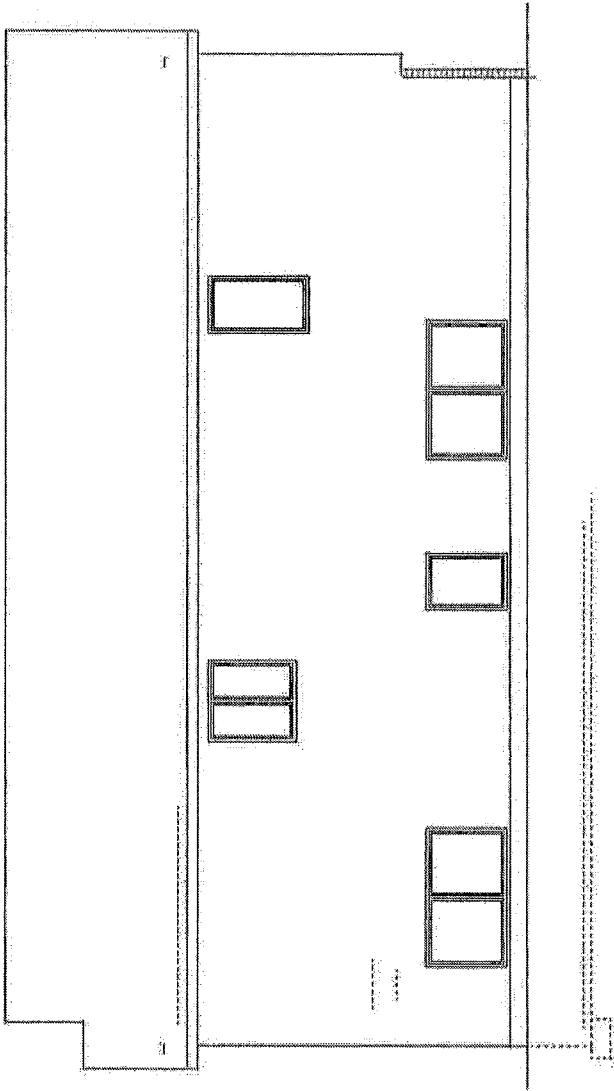


FRONT ELEVATION

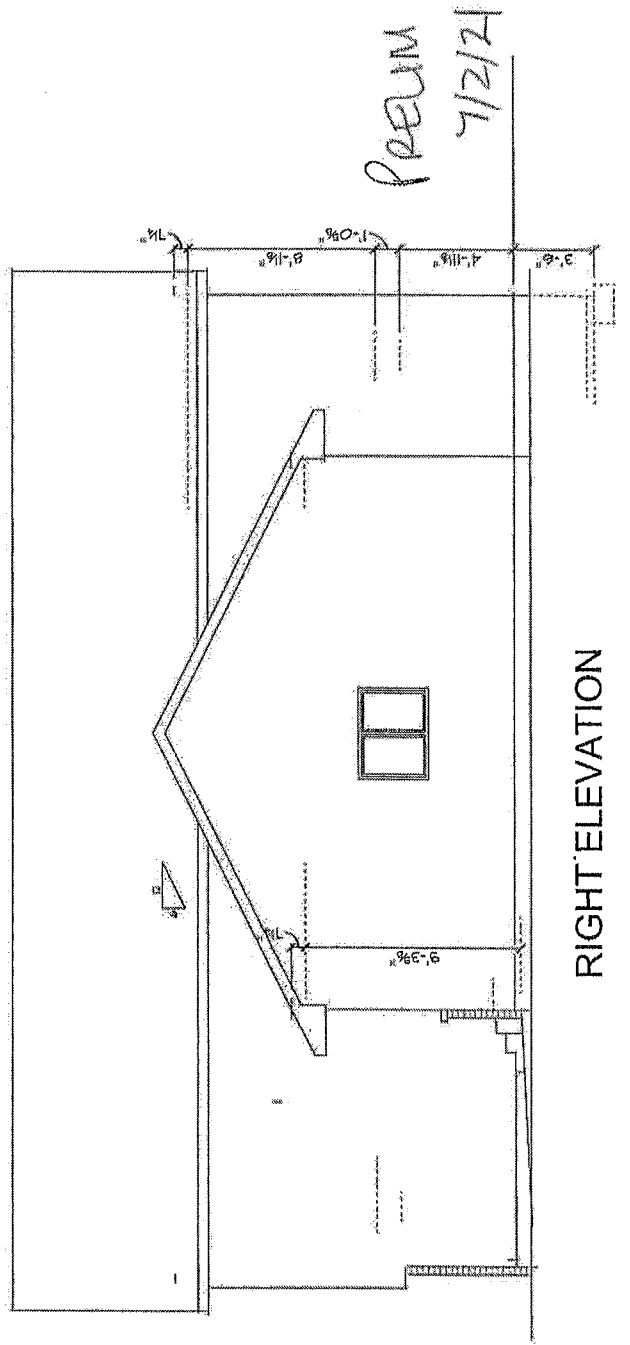


REAR ELEVATION

PRELIM 7/2/21



LEFT ELEVATION



RIGHT ELEVATION

HOUSING TAX ABATEMENT APPLICATION

(Application Period 8-1-16 through 12-31-2022)

Property Owner / Applicant: ANN M. BODE

Current Address: 6566 296th St E CANNON FALLS, MN 55009

Telephone: 651-210-4045 E-Mail: ambode@midco.net

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

Are property taxes current? Yes No

Proposed Project: New Construction Replacement of housing unit

Project Type: Single Family Duplex Multi-family

Project Address: 823 33rd St NW, Austin, MN 55912

Project Legal Description: Lot 1, Block 1, Wildwood Estates, Mower County, MN

Parcel Number: 02 890 6010 Estimated Project Valuation: \$ 600,000

Applicant Statement: (Please provide a statement as to why you are requesting an abatement of property taxes.) I was looking to buy an existing home and Turtle Creek told me about the Tax Abatement and I decided building a new home would be preferred then to match my previous home

Attach building plans, site map, parcel information and parcel number. (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 certify that **no construction** has begun or will begin **prior to the taxing authority's decision** on my/our application. For the purposes of this provision, construction shall include the installation of footings, slab, foundation, posts, walls or other portions of a building. Site preparation, land clearing or the installation of utilities shall not constitute construction.

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, 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 following full payment of real estate taxes due annually.

Construction Certification Same Program 5/6/2022
Signature of Applicant(s) Date

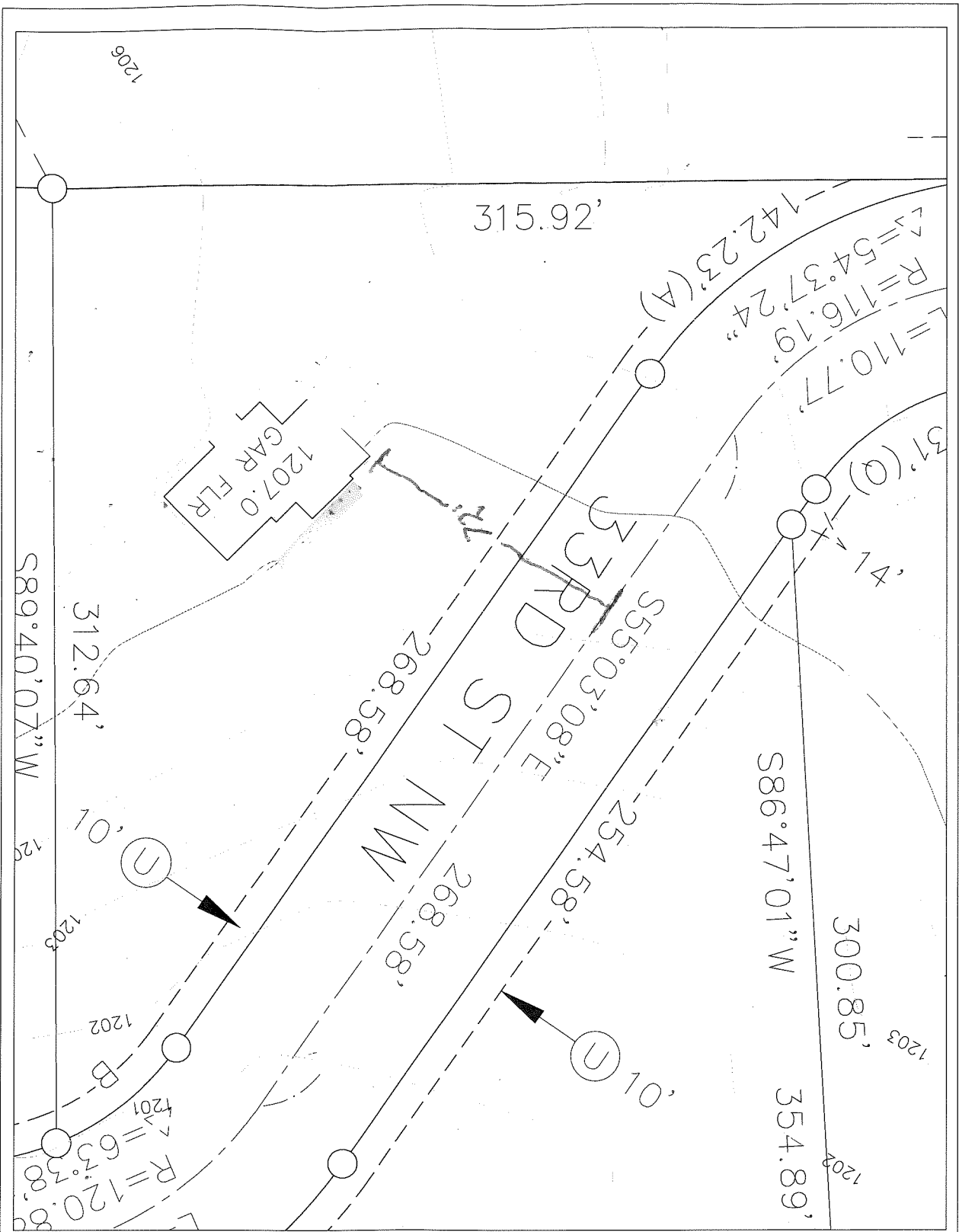
Ann M Bode 05/06/2022
Signature of Applicant(s) Date

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. Building cannot start until such time as all taxing entities have approved and written authorization is provided.

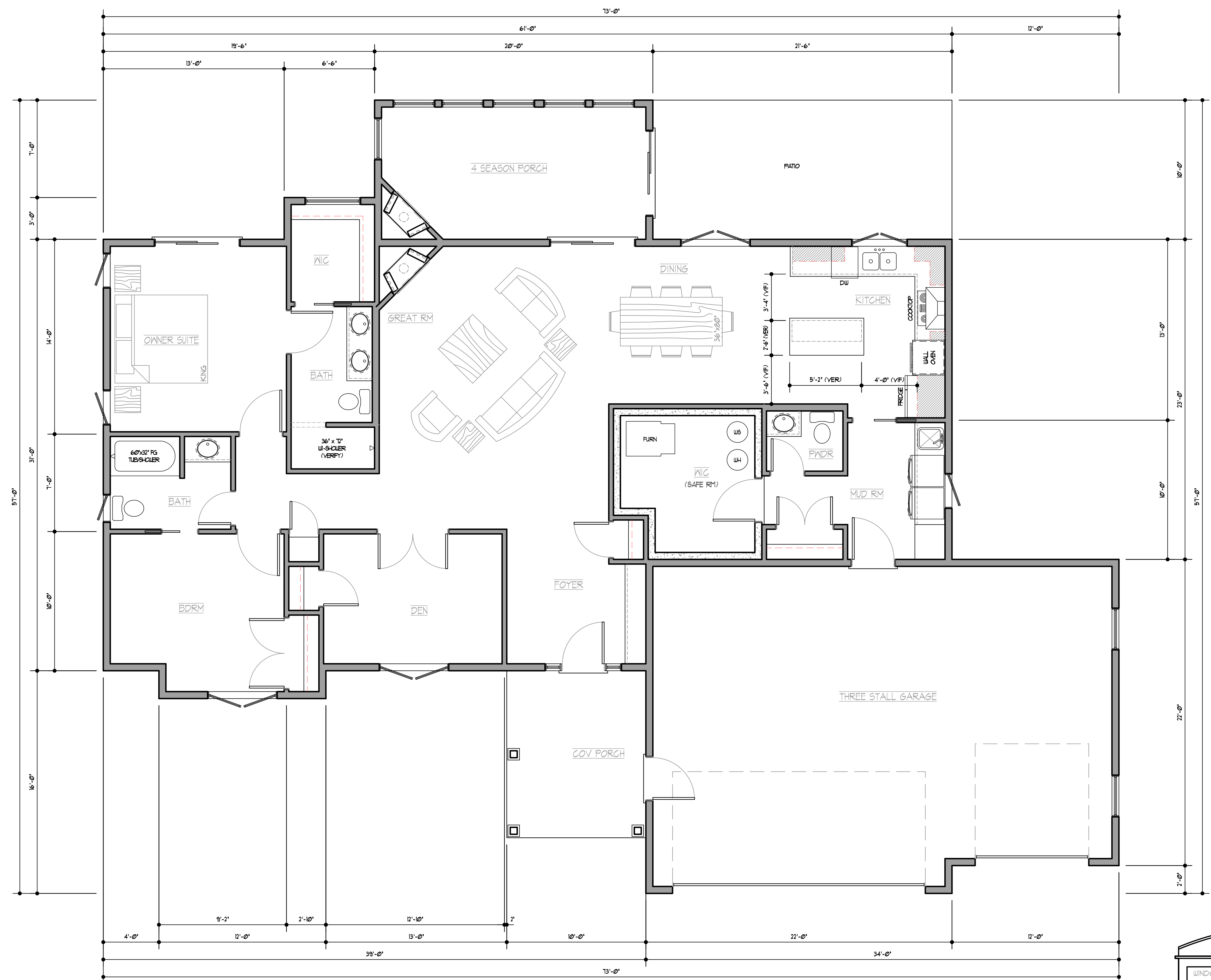
Please submit completed application with attachments to: Mower County Administration
201 1st Street NE, Suite 9, Austin MN 55912
507-437-9549
Office Hours: M-F 8 a.m. – 4:30 p.m.
deniseb@co.mower.mn.us



| | | | |
|------------------------|--|--|----------|
| C1 SITE PLAN | No. 4012 Date: 4/12/22 | Project: LOT 1 WILDWOOD ESTATES | Created: |
| | Designer: JH Checker: JH Title: JH | Project: | Project: |

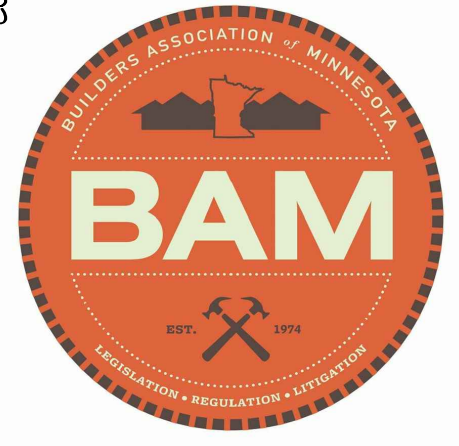

JONES HAUGH SMITH
 Engineers • Surveyors
 515 South Washington Ave. Albert Lea, MS 38924 507-373-4876
 Date: 4/12/22

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly registered Professional Engineer under the laws of the State of Mississippi.
 [Signature]
 Date: 4/12/22



1 MAIN LEVEL PLAN
SCALE: 1/4"=1'-0" (22" x 34")
SCALE: HALF SCALE (11" x 17")

| QUICK REFERENCE KEY | | | |
|--------------------------|----------------------|--------|--------|
| WINDOW TYPE/STYLE: | GENERIC | | |
| LOWER LEVEL WALL HGT: | . | | |
| MAIN LEVEL WALL HGT: | 9'-1 1/8" WOOD STUDS | | |
| MAIN LEVEL FLOOR SYSTEM: | 18" FLR TRUSS | | |
| | GROSS SF | NET SF | VOLUME |
| FOUNDATION SQ FT: | ***** | ***** | VOL |
| MAIN LEVEL SQ FT: | 1775 SF | ***** | VOL |
| GARAGE SQ FT: | 711 SF | ***** | |
| FRONT PORCH SQ FT: | 120 SF | ***** | |
| REAR PORCH SQ FT: | ***** | ***** | |
| 4 SEASON SQ FT: | 188 SF | ***** | |



OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, May 9, 2022 5:30 p.m.

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Evan Sorenson
Angie Goetz Katie Ulwelling
Cece Kroc Superintendent Joey Page
Don Leathers

MEMBERS ABSENT: Peggy Young

**MEETING CALLED
TO ORDER:**

Chairperson Green called the meeting to order at 5:30 p.m. in the Annex Recital Hall. The Pledge of Allegiance to the flag was recited.

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

RECOGNITIONS: AHS music student Blake Zimmerli and AHS FFA students were recognized by the School Board.

**SUPERINTENDENT'S
REPORT:**

Superintendent Page provided a strategic planning update, congratulated the music department and AHS staff for their outstanding work on hosting the Big 9 Music Fest, noted the May 2 Austin Symphony piano dedication as well as the May 5 Blair Lawhead Music Commons dedication, thanked Prom advisor for her work, congratulated Adapted Bowling Team on their success this season as well as the Austin Public Education Foundation's Alumni and Friends for their work on the 100th anniversary event, and noted added information regarding the inter-district transfer process will be coming to the board in the near future.

STUDENT REPORT: AHS Student Representative Katherine Diaz provided an overview of the events happening at Austin High School.

**REFERENDUM SURVEY
RESULTS:**

Dr. Don Lifo from Baker Tilly provided an overview of the results of the recent referendum survey conducted throughout the community. The board will review the details of the survey results at an upcoming study session.

**ELEMENTARY AND
SECONDARY SCHOOLS
REPORT:**

Woodson Principal Jill Rollie provided the happenings report for the elementary schools and Ellis Principal Jessica Cabeen provided the report for the secondary schools.

**SCHOOL BOARD
REPORTS:**

Green noted the work of all the Big 9 clinicians and conductors from the recent Big 9 Music Fest.

CABINET REPORTS:

Executive Director of Organizational Development and Administrative Services John Alberts, Director of Teaching and Learning Katie Baskin, Director of Community Education Jen Lawhead, and Executive Director of

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

Special Services Sheri Willrodt each provided a department update.
Information Services Director Corey Haugen provided a testing update.

MINUTES APPROVED:

Leathers made a motion, seconded by Goetz and carried unanimously to approve the regular meeting minutes of 4/11/22 and special meeting minutes of 4/25/22 as printed.

PERSONNEL REPORT APPROVED:

Leathers made a motion, seconded by Goetz and carried unanimously to approve the following personnel items:

Administrative Staff:

Contracts for Approval – Karen Collins, New Dominion Building Administrator, effective 5/2/22; Kim Goblirsch, assistant principal, effective 7/1/22 and Elizabeth Johnson, principal, effective 7/1/22

Resignation – Chris Devine, assistant principal, effective 6/30/22

Certified Staff:

Contract for Approval - Gretchen Clevenger, SPED teacher, effective 8/22/22; Julia Kranz, counselor, effective 8/22/22; Camille Osmonson, SPED teacher, effective 8/22/22; Melani Skroch, SPED teacher, effective 8/22/22; and Tamyra Warnke, SPED teacher, effective 8/22/22

Requests for Leave – Amy Thuesen, teacher on special assignment tech intervention, effective 2022-23 school year and Ethan Wightkin, band teacher, effective 8/29/22-9/23/22

Resignations– Katelyn Furness, grade 2 teacher, effective 6/1/22; Elizabeth Hasley, grade 5 teacher, effective 6/1/22; Sarah Hueper, SPED teacher, effective 6/1/22; Melissa Korfhage, grade 5 teacher, effective 6/1/22; Clint Phillips, grade 4 teacher, effective 6/1/22 and Paula Ziems, SPED teacher, effective 6/1/22

Non-certified Staff:

Contracts for Approval – Andrew Conway, SPED para, 6.5 hrs/day, effective 4/13/22; Herve Idjidina, Success Coach, 8 hrs/day, effective 8/22/22; Dean Mattick, custodian, effective 6/1/22; Grace Roeker, ECFE assistant, 35 hrs/wk, effective 5/2/22; Kara Schneider, food service helper 3.75 hrs/day, effective 4/19/22; Jacque Thompson, gen ed para, 6.5 hrs/day, effective 4/22/22; Amy Thuesen, IT Coordinator, effective 7/1/22; Lexi Turner, SPED para, 6.25 hrs/day, effective 4/25/22 and Paula Ziems, Dean of Students, effective 7/1/22

Request for Leave – Kirstin Norby, student support professional, effective 4/22/22-5/20/22

Resignations – Angelica Beckman, SPED para, effective 4/14/22; Juan Borjas, IT support technician, effective 5/13/22; Lauren Hegna, gen ed para, effective 6/1/22; Claire Heichel, SPED para, effective 4/29/22; Daniel Nelson, custodian, effective 4/21/22; Karri Skow, SPED para, effective 5/5/22; Jacque Thompson, gen ed para, effective 4/26/22 and Elaine Tufte, SPED para, effective 4/22/22

Retirement – Barbara Spurling, secretary, effective 7/1/22

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

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

- BILLS APPROVED:** A motion was made by Leathers, seconded by Goetz and carried unanimously to approve the bills as of 5/9/22.
- TREASURER'S REPORT APPROVED:** A motion was made by Leathers, seconded by Goetz and carried unanimously to approve the March 2022 treasurer's report.
- PAY EQUITY REPORT APPROVED:** Leathers made a motion, seconded by Goetz and carried unanimously to approve the pay equity report as presented by John Alberts.
- 2021-22 AMENDED BUDGET APPROVED:** A motion was made by Ulwelling, seconded by Goetz and carried unanimously to approve the 2021-22 amended budget as presented by Executive Director Finance and Operations Andrew Adams.
- (A COPY OF THE AMENDED BUDGET IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- DONATIONS:** Goetz made a motion, seconded by Kroc and carried unanimously to approve the donations as presented.
- (A COMPLETE COPY OF THE DONATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- 2023-24 CALENDAR APPROVED:** Kroc made a motion, seconded by Goetz and carried unanimously to approve the 2023-24 calendar as presented by John Alberts.
- (A COPY OF THE CALENDAR IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)
- PAGE APPOINTED IOWA for 2022-23:** A motion was made by Ulwelling, seconded by Sorenson and carried unanimously to appoint Dr. Joey Page as the Identified Official with Authority for 2022-23.
- POLICY 721 APPROVED:** A motion was made by Sorenson, seconded by Leathers and carried unanimously to approve new policy 721 – Uniform Grant Guidance Policy as presented by Policy Committee members.
- (A COPY OF THE COMPLETE POLICY WILL BE ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)
- REMINDER OF SCHOOL BOARD STUDY SESSION:** A reminder was issued of the school board study session scheduled for Monday, May 23, 2022 at 4 pm in the District Office Conference Room.
- MEETING ADJOURNED:** Kroc made a motion, seconded by Ulwelling and carried unanimously to adjourn the meeting at 7:35 p.m.

 Angie Goetz, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

SPECIAL MEETING

Independent School District No. 492

Monday, May 23, 2022 4:00 pm

District Administration Office Conference Room
401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Kathy Green Evan Sorenson
Angie Goetz Katie Ulwelling
Cece Kroc Peggy Young
Don Leathers Superintendent Joey Page

MEMBERS ABSENT: None

**MEETING CALLED
TO ORDER:**

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

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

**ATHLETIC FEES
DISCUSSION:**

Superintendent Page and Exec Director of Finance and Operations Andrew Adams provided a review of the current athletic/activity fees schedule, noting the last adjustment was made in 2009. It is being proposed the high school sports fee increase to \$100 per sport, middle school sports fee increase to \$70 per sport and fine arts/activities/club would increase from \$25 to \$45. Reduced meals qualification would mean a 50% fee reduction and free meals would be no fee. The new fee schedule will be presented for approval at the June 13 school board meeting.

**INSURANCE RATE
RENEWAL:**

Andrew Adams provided an overview of the proposed insurance renewal rates, noting a substantial price increase. The renewal rates will be presented for approval at the June 13 school board meeting.

**REVIEW OF REFERENDUM
SURVEY INFORMATION:**

Superintendent Page provided a review of the recent referendum survey information. The resolution calling for an operating levy referendum to be held in conjunction with the November general election will be presented for approval at the June 13 school board meeting.

**ENROLLMENT PROCESS
DISCUSSION:**

Superintendent Page reviewed the current school enrollment numbers including the number of students attending schools outside of their regular attendance boundaries. Discussion followed on the need to level out the enrollment in the elementary buildings and planning for the anticipated enrollment growth. Additional discussion will be held.

**MSBA EVALUATION
REVIEW:**

Superintendent Page led discussion on results of the recent MSBA school board evaluation. A couple items for additional conversation include a reference book for new board members, a review of the current committee structure, goal setting, and a future presentation from mental health practitioners.

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

MEETING ADJOURNED: Young made a motion, seconded by Goetz and carried unanimously to adjourn the meeting at 5:35 p.m.

Angie Goetz, Clerk

AUSTIN PUBLIC SCHOOLS
School Board
Personnel Agenda
Monday, June 13, 2022

ADMINISTRATIVE STAFF

I. CONTRACT FOR APPROVAL

| <u>Last,First Name</u> | <u>Position</u> | <u>Rate/Lane Step</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|-------------------|-----------------------|-----------------|-----------------------|
| Carter, Katherine | Athletic Director | \$108, 000 | AHS | 07/01/2022 |

II. CHANGE IN ASSIGNMENTS

| <u>Last,First Name</u> | <u>Position</u> | <u>Rate</u> | <u>Effective Date</u> |
|------------------------|--|-------------|-----------------------|
| Baskin, Katie | Director of Teaching & Learning Executive Director of Teaching & Learning | \$135, 000 | 07/01/2022 |

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

| <u>Last,First Name</u> | <u>Position</u> | <u>Rate/Lane Step</u> | <u>Location</u> | <u>Effective Date</u> |
|--------------------------|------------------------|-----------------------|-----------------|-----------------------|
| Allen, Lyle | Social Studies | \$42,931/BA, 1 | AHS | 08/22/2022 |
| Becerra Juarez, Corainna | Gr. 1 Teacher | \$42,931/BA, 1 | Neveln | 08/22/2022 |
| Brekke, Erik | SPED Teacher | \$42,931/BA, 1 | Ellis | 08/22/2022 |
| Brito Lino, Yuseina | Gr. 3 Teacher | \$53,692/MA, 3 | Sumner | 07/25/2022 |
| Cruz Ramirez, Joceline | Social Worker | \$42,931/BA, 1 | Woodson | 08/22/2022 |
| Dalluge, Samantha | SS Teacher | \$42,931/BA, 1 | AHS | 08/22/2022 |
| Dolan, Benjamin | Elem Ed Teacher | \$42, 931/BA, 1 | Holton | 08/22/2022 |
| Dolph, Lisa | SPED Teacher | \$42,931/BA, 1 | Ellis | 08/22/2022 |
| Guillaume, Nichelle | Instructional Coach | \$67,628/MA30, 6 | Ellis | 08/22/2022 |
| Hill, Alexandria | Gr. 2 Teacher | \$46,310/BA, 3 | Sumner | 07/25/2022 |
| Linkenmeyer, Kirsten | SS Teacher | \$42,931/BA, 1 | AHS | 08/22/2022 |
| McKichan, Andrea | Gr. 6 Math | \$49,694/BA, 6 | Holton | 08/22/2022 |
| Ocampo, Monica | Elem Ed Teacher | \$51, 241, BA15, 5 | Holton | 08/22/2022 |
| Peters, Christine | Gr. 3 Teacher | \$77, 764/MA30, 10 | Banfield | 08/22/2022 |
| Poe, Nicholas | Social Studies Teacher | \$42,931/BA, 1 | Ellis | 08/22/2022 |
| Pinski, Jamie | SPED Intervention | \$77, 764/MA30, 10 | AHS | 08/22/2022 |
| Rymer, Suzanne | ECFE Teacher | \$28.33/hr BA, 3 | CLC | 08/22/2022 |
| Weis, McKenzie | Elem Ed Teacher | \$49, 694/BA, 5 | Holton | 08/22/2022 |

II. RESIGNATIONS

| <u>Last,First Name</u> | <u>Position</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|--------------------------|-----------------|-----------------------|
| Anfinson, Pam | Case Facilitator | CLC/Woodson | 06/01/2022 |
| Guildner, Darren | Math Teacher | Ellis | 06/01/2022 |
| Hansen, Alivia | Gr. Teacher | Southgate | 06/01/2022 |
| Harris, Megan | Gr. 5 & 6 Health Teacher | Holton | 06/01/2022 |
| Lane, Nicholas | Social Studies Teacher | Ellis | 06/01/2022 |

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

| <u>Last,First Name</u> | <u>Position</u> | <u>Rate/Hours</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|-----------------|--------------------------|-----------------|-----------------------|
| Biwer, Hannah | SPED Para | \$14.40/6.75 hrs per day | CLC | 08/25/2022 |

III. CHANGE IN ASSIGNMENTS

| <u>Last,First Name</u> | <u>Position</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|---|-----------------|-----------------------|
| Madaline Reuter | Helper to Head Cook | Ellis Sumner | 08/29/2022 |
| Detwiler, Sandy | Principal Secretary to Teaching & Learning Secretary | AHS District | 07/01/2022 |
| Huinker, Cody | Custodian to Asst. Custodial Engineer | AHS Holton | 05/09/2022 |
| Miller, Linda | Head Cook to Head Cook | Ellis Holton | 08/29/2022 |
| Rembao, Jessica | Head Cook to Head Cook | Sumner Ellis | 08/29/2022 |

IV. RESIGNATIONS

| <u>Last,First Name</u> | <u>Position</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|------------------|-----------------|-----------------------|
| Bartlett, Maddie | ECFE Assistant | CLC | 06/01/2022 |
| Corporon, Ivy | SPED Para | CLC | 06/01/2022 |
| Flanders, Ryan | SPED Para | CLC | 08/12/2022 |
| Jax, Tamara | Health Assistant | COOP | 05/06/2022 |
| Johnson, Kaylee | SPED Para | AHS | 05/31/2022 |
| Kinney, Tressie | SPED Para | Southgate | 06/01/2022 |
| Ku, Zinnia | Success Coach | CLC | 05/24/2022 |
| Rymer, Suzanne | Gen Ed Para | Woodson | 06/01/2022 |
| Tsobleuw, Elizabeth | SPED Para | Sumner | 06/01/2022 |
| Wahlstrom, Andrea | Gen Ed Para | Woodson | 06/01/2022 |
| Williams, Connor | IT Technician | District | 05/20/2022 |

V. RETIREMENTS

| <u>Last,First Name</u> | <u>Position</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|-----------------|-----------------|-----------------------|
| Morgan, Sandy | SPED Para | Ellis | 06/01/2022 |

VI. NON RENEW

| <u>Last,First Name</u> | <u>Position</u> | <u>Location</u> | <u>Effective Date</u> |
|------------------------|-----------------|-----------------|-----------------------|
| Grimley, Rebecca | Media Assistant | Holton | 06/01/2022 |
| Mjoen, Ed | MHP | AHS | 06/01/2022 |

CHECKS ISSUED: 5/23/2022 - 6/13/2022
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, JUNE 13, 2022.

CONTACT ANDREW ADAMS WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: ANDREW.ADAMS@AUSTIN.K12.MN.US

Overview

| <i>Date</i> | <i>Batch</i> | <i>Check</i> | <i>Commerce Bank</i> | <i>Wire</i> | <i>P Card</i> | <i>Total</i> |
|-------------|-------------------------------------|---------------|----------------------|---------------|---------------|-----------------|
| 5/19/2022 | T221103E | \$ 300.00 | | | | \$ 300.00 |
| 5/24/2022 | T221104, CB221106, W221105 | \$ 236,081.62 | \$ 5,221.10 | \$ 750.12 | | \$ 242,052.84 |
| 5/26/2022 | T221104E, 5/26 PERA TRA, W221106 | \$ 113,780.00 | | \$ 261,198.83 | | \$ 374,978.83 |
| 5/27/2022 | 5/27/22 PAYROLL AP W221107 | \$ 42,823.08 | | \$ 576,131.65 | | \$ 618,954.73 |
| 5/16/2022 | 5/16/22 AFLAC | | | \$ 1,484.18 | | \$ 1,484.18 |
| 5/31/2022 | T221105, CB221107, W221108 | \$ 60,300.01 | \$ 1,484.60 | \$ 8,686.02 | | \$ 70,470.63 |
| 6/7/2022 | CB221201, T221201 | \$ 70,209.69 | \$ 5,690.89 | | | \$ 75,900.58 |
| 6/13/2022 | B221201, CB221202 | \$ 631,361.90 | \$ 31,567.81 | | | \$ 662,929.71 |
| 5/2/2022 | W221101 | | | \$ 26.25 | | \$ 26.25 |
| 5/4/2022 | W221102 | | | \$ 1,177.43 | | \$ 1,177.43 |
| 5/9/2022 | W221103 | | | \$ 266.42 | | \$ 266.42 |
| 5/20/2022 | W221104 | | | \$ 360.00 | | \$ 360.00 |
| | | | | | | |
| | | | | | TOTAL | \$ 2,048,901.60 |

Board Packet

AP Run: T221103E — Post Date: 2022-05-19 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|---------------------------|--------------------------|-----------------|
| 05/19/2022 | 46841 | Check | KASSON-MANTORVILLE SCHOOL | 300.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 051822 | ELLIS TRACK AND FIELD ELITE MEET @ KM | 05/18/2022 | 300.00 | | |
| | STU TRV ALLOW/ENT FEE-BOY/GIRL--INVITES | | | 11 E 210 292 000 051 369 | 300.00 |
| Total: | | | | | \$300.00 |

T221103E Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular | 1 | 300.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$300.00 |

Board Packet

AP Run: T221104 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---------------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46842 | Check | ALICIA REE | 128.70 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051322 | MILEAGE REIM. | | 05/13/2022 | 128.70 | | |
| | | | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | 01 E 005 760 000 723 360 | 128.70 |
| 05/24/2022 | 46843 | Check | AMAZON BUSINESS | | | 11,591.05 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 116R-M76K-T7FH | ELL READING & WRITING BOOK | | 05/01/2022 | 599.00 | | |
| | | | GEN SUPPLIES-ELL-PR YR-TITLE III, PT A | | 01 E 005 205 011 417 401 | 599.00 |
| 11R6-WXQ3-F9K9 | BOOKS | | 04/27/2022 | 1,298.69 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 1,298.69 |
| 131N-VNQF-KXK9 | WOODEN LETTERS FOR CEO BUSINESS | | 05/11/2022 | 43.96 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 43.96 |
| 13D6-CPKR-6Q9X | MP3 | | 05/16/2022 | 453.61 | | |
| | | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 433 | 453.61 |
| 144D-YHLX-MVJ4 | PAPER, GLUE AND CONTAINERS | | 03/28/2022 | 25.31 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 145 203 000 000 401 | 25.31 |
| 14CR-DD3V-XPYG | AVID SENIOR EVENT - LABELS | | 05/06/2022 | 17.91 | | |
| | | | GEN SUPPLIES-PUPIL SUP-AVID-ACHIEVE/INT | | 01 E 310 790 826 313 401 | 17.91 |
| 14Q7-LXG9-CDGR | CLASSROOM MATERIALS | | 05/14/2022 | 12.61 | | |
| | | | GEN SUPPLIES-ECSE--IDEA SEC 619 | | 01 E 120 412 000 420 401 | 12.61 |
| | | | INDIV INST SUPPLIES-ECSE--STATE SPED | | 01 E 165 412 000 740 433 | 0.00 |
| 163L-PDQ3-T1YK | PLANTS | | 05/16/2022 | 154.99 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 401 | 154.99 |
| 16CW-JDKW-TGYH | PLANTS | | 05/07/2022 | 54.99 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 401 | 54.99 |
| 17DH-LGXF-LW7T | RUBBER BANDS, WATER BOTTLES | | 05/15/2022 | 59.73 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 145 203 000 000 401 | 59.73 |
| 1C6P-K4X4-7MYW | EQUITY FOR SOUTHGATE | | 05/18/2022 | 366.27 | | |
| | | | GEN SUPPLIES-STAFF DEV--ACHIEVE/INT | | 01 E 005 640 000 313 401 | 366.27 |
| 1CXR-DYXF-VJ36 | SNAP CIRCUITS | | 05/15/2022 | 246.76 | | |
| | | | GEN SUPPLIES-GIFTED--GIFT/TA | | 01 E 005 218 000 388 401 | 246.76 |

Board Packet

AP Run: T221104 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|---|-----------------|--------------------------|----------|
| 05/24/2022 | 46843 | Check | AMAZON BUSINESS | 11,591.05 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1D6K-GPCD-RYM3 | COACHING FOR EDUCATOR WELLNESS | 05/11/2022 | 17.10 | | |
| | | GEN SUPPLIES-STAFF DEV--STAFF DEV | | 01 E 005 640 000 316 401 | 17.10 |
| 1FJM-1JLV-9NWX | CLAIRE AND ANNA ORDER | 05/15/2022 | 45.11 | | |
| | | GEN SUPPLIES-ECFE--ECFE | | 04 E 500 580 000 325 401 | 45.11 |
| 1GRM-XTFM-MF3Y | DOCUMENT FRAMES | 05/15/2022 | 52.98 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | | 11 E 310 258 040 133 401 | 52.98 |
| 1HHC-3D71-D76T | SUMNER EQUITY | 05/09/2022 | 177.27 | | |
| | | GEN SUPPLIES-STAFF DEV--ACHIEVE/INT | | 01 E 005 640 000 313 401 | 177.27 |
| 1JCT-VXLC-NVQP | BOOKS | 04/24/2022 | 230.28 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 230.28 |
| 1KDV-TQDD-DDKY | BOOKS | 05/04/2022 | 28.50 | | |
| | | LIBRARY BOOKS-MEDIA CENTER-- | | 01 E 125 620 000 000 470 | 28.50 |
| 1KHM-FT3V-QLQC | MUSIC SUPPLIES | 05/15/2022 | 137.23 | | |
| | | INSTRUCTL SUPPLIES-MUSIC-- | | 01 E 145 258 000 000 430 | 137.23 |
| 1KNT-CMTW-C79R | RIVERLAND ABE SPRING ORDER | 05/10/2022 | 1,551.31 | | |
| | | GEN SUPPLIES-ABE--STATE ABE | | 04 E 500 520 000 322 401 | 1,551.31 |
| 1L6L-W3MK-LQHJ | BOOKS | 04/28/2022 | 1,086.66 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 1,086.66 |
| 1LCK-9NMQ-7T73 | PAPER, GLUE AND CONTAINERS | 03/13/2022 | 99.90 | | |
| | | GEN SUPPLIES-ELEM ED-- | | 01 E 145 203 000 000 401 | 99.90 |
| 1LG6-R79D-47XY | CLASSROOM SUPPLIES FOR DARCY HEIMERMANN | 05/16/2022 | 37.22 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 145 203 000 000 430 | 37.22 |
| 1LH1-7MTK-LGFH | GENERAL SUPPLIES | 05/13/2022 | 199.99 | | |
| | | GEN SUPPLIES-MEDIA CENTER-- | | 01 E 185 620 000 000 401 | 199.99 |
| 1LW7-6C4R-L3LT | YR END BOOK - DEZI | 05/14/2022 | 135.37 | | |
| | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 433 | 135.37 |
| 1M17-3TKV-CK3H | BOOKS | 05/01/2022 | 237.69 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 237.69 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|-----------------|--|----------|
| 05/24/2022 | 46843 | Check | AMAZON BUSINESS | 11,591.05 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1MJK-117X-XR33 | REORDERING ITEM THAT DIDN'T ARRIVE-BETH MEDRANO | 05/11/2022 | 32.99 | | |
| | | | | INSTRUCTL SUPPLIES-VOL PRE-KINDERG-- 01 E 135 200 000 000 430 | 32.99 |
| 1NXN-HRKV-7JXR | HS SUMMER SCHOOL | 05/06/2022 | 204.46 | | |
| | | | | GEN SUPPLIES-ELL--TITLE III, PT A 01 E 005 205 000 417 401 | 204.46 |
| 1P16-PTDF-9N7R | PROTRACTORS | 05/01/2022 | 49.97 | | |
| | | | | INSTRUCTL SUPPLIES-GIFTED--GIFT/TA 01 E 005 218 000 388 430 | 49.97 |
| 1P16-PTDF-CWJV | WOODSON EQUITY | 05/01/2022 | 496.41 | | |
| | | | | GEN SUPPLIES-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 401 | 496.41 |
| 1PVM-69DQ-3HQF | ELEMENTARY SUMMER SCHOOL - EL | 04/29/2022 | 63.08 | | |
| | | | | GEN SUPPLIES-ELL--TITLE III, PT A 01 E 005 205 000 417 401 | 63.08 |
| 1PVM-69DQ-W7M6 | HILO BOOK | 05/01/2022 | 9.98 | | |
| | | | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D 01 E 005 216 011 406 433 | 9.98 |
| 1PY7-HHH4-JL7C | MAY 2022 BOOK ORDER - DEZI | 04/30/2022 | 214.89 | | |
| | | | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D 01 E 005 216 011 406 433 | 214.89 |
| 1R36-Y3GL-CJ4N | CLASSROOM MATERIALS | 05/17/2022 | 15.99 | | |
| | | | | GEN SUPPLIES-ECSE--IDEA SEC 619 01 E 120 412 000 420 401 | 15.99 |
| | | | | INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619 01 E 120 412 011 420 433 | 0.00 |
| 1R36-Y3GL-LDJH | WORKBOOKS FOR DARCY HEIMERMANN | 05/17/2022 | 39.45 | | |
| | | | | TEXTBOOK/WORKBOOK-ELEM ED-- 01 E 145 203 000 000 460 | 39.45 |
| 1RLK-C3VM-FM1L | BOOKS | 04/27/2022 | 1,203.12 | | |
| | | | | LIBRARY BOOKS-MEDIA CENTER-- 01 E 125 620 000 000 470 | 1,203.12 |
| 1T1C-6J3R-3X3F | HS EL SUMMER SCHOOL SUPPLIES | 04/20/2022 | 242.03 | | |
| | | | | GEN SUPPLIES-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 401 | 242.03 |
| 1TK9-CJLQ-3QGN | INSTRUMENT CASES & STANDS | 05/08/2022 | 65.96 | | |
| | | | | EQUIPMENT-MUSIC--OPER CAP 05 E 210 258 000 302 530 | 65.96 |
| 1TQV-CY7Q-PX6W | AHS ELL SUMMER SCH. SUPPLIES | 04/22/2022 | 30.99 | | |
| | | | | GEN SUPPLIES-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 401 | 30.99 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|--|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46843 | Check | AMAZON BUSINESS | 11,591.05 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1VD4-DTTD-DVW1 | SOUTHGATE PI | | 05/05/2022 | 272.60 | | |
| | | | GEN SUPPLIES-GIFTED--GIFT/TA | | 01 E 005 218 000 388 401 | 98.40 |
| | | | TEXTBOOK/WORKBOOK-GIFTED--GIFT/TA | | 01 E 005 218 000 388 460 | 174.20 |
| 1X9N-TMR6-3DRC | SUMNER EQUITY | | 05/09/2022 | 467.76 | | |
| | | | GEN SUPPLIES-STAFF DEV--ACHIEVE/INT | | 01 E 005 640 000 313 401 | 467.76 |
| 1XQW-HWNC-MFY1 | BOOKS | | 04/29/2022 | 37.11 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 37.11 |
| 1XYC-HQMP-6GCF | BOOKS | | 05/06/2022 | 58.93 | | |
| | | | LIBRARY BOOKS-MEDIA CENTER-- | | 01 E 125 620 000 000 470 | 58.93 |
| 1XYC-HQMP-NXFM | INSTRUMENT CASES & STANDS | | 05/07/2022 | 714.89 | | |
| | | | EQUIPMENT-MUSIC--OPER CAP | | 05 E 210 258 000 302 530 | 714.89 |
| 05/24/2022 | 46844 | Check | AUTO VALUE AUSTIN | 53.48 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 46408856 | OPEN P.O. FOR SMALL ENGINES | | 05/11/2022 | 53.48 | | |
| | | | INDIV INST SUPPLIES-TRAD/IND-SMALL ENG- | | 01 E 310 361 914 000 433 | 53.48 |
| 05/24/2022 | 46845 | Check | BENCHMARK ED COMPANY | 48,066.20 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 437 | QUOTE 31740 STEPS ADVANCE & ADVANCE ALL 2-6 | | 05/12/2022 | 40,896.15 | | |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP | | 01 E 220 203 011 149 460 | 3,568.64 |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-EXPAND SUMMER PRO E2 | | 01 E 220 203 011 163 460 | 37,327.51 |
| 452958 | ELL ADVANCING LANG. LEARNERS, SUMMER SCH. | | 05/11/2022 | 7,170.05 | | |
| | | | INSTRUCTL SUPPLIES-ELL--TITLE III, PT A | | 01 E 005 205 000 417 430 | 435.64 |
| | | | INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A | | 01 E 005 205 011 417 430 | 6,734.41 |
| 05/24/2022 | 46846 | Check | BRYSON, REBECCA | 980.82 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 142243144 | COSTCO REIM. | | 04/12/2022 | 333.77 | | |
| | | | COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA | | 88 R 210 298 052 301 619 | 333.77 |

Board Packet

AP Run: T221104 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-----------------------|--------------|---|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46846 | Check | BRYSON, REBECCA | 980.82 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 142244864 | COSTCO REIM. | | 04/12/2022 | 269.90 | | |
| | | | COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA | | 88 R 210 298 052 301 619 | 269.90 |
| 143562269 | COSTCO REIM. | | 04/20/2022 | 377.15 | | |
| | | | COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA | | 88 R 210 298 052 301 619 | 377.15 |
| 05/24/2022 | 46847 | Check | CHRIS IRVIN | 140.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051422GV | SOFTBALL REF PAY | | 05/14/2022 | 140.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 140.00 |
| 05/24/2022 | 46848 | Check | EH SQUARED LLC | 5,250.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 8 | CONTRACTED DAYS 64-73 | | 05/20/2022 | 5,250.00 | | |
| | | | FEEES FOR SVCS<25K-TCH TRNG--TITLE II-A | | 01 E 005 204 000 414 303 | 1,575.00 |
| | | | CONSULT FEE/FEEES FOR SVCS-GIFTED-- | | 01 E 005 218 000 000 305 | 1,312.50 |
| | | | FEEES FOR SERVICES-GIFTED--GIFT/TA | | 01 E 005 218 000 388 305 | 1,575.00 |
| | | | FEEES FOR SERVICES-GIFTED-HRML GT- | | 01 E 005 218 083 000 305 | 787.50 |
| 05/24/2022 | 46849 | Check | ENCOMPASS SUPPLY CHAIN SOLUTIONS | 4,618.68 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1-592612-0422 | LAPTOP PARTS | | 04/28/2022 | 2,020.73 | | |
| | | | INST TECH SUPPLIES-ELEM ED-TECH FEEES-HOLT STD TECH | | 11 E 185 203 361 169 456 | 673.51 |
| | | | INST TECH SUPPLIES-SEC-TECH FEEES-ELL STD TECH | | 11 E 210 211 361 171 456 | 673.51 |
| | | | INST TECH SUPPLIES-SEC-TECH FEEES-AHS STD TECH | | 11 E 310 211 361 170 456 | 673.71 |
| 1-617852-0522 | LAPTOP PARTS | | 05/05/2022 | 2,597.95 | | |
| | | | INST TECH SUPPLIES-ELEM ED-TECH FEEES-HOLT STD TECH | | 11 E 185 203 361 169 456 | 865.90 |
| | | | INST TECH SUPPLIES-SEC-TECH FEEES-ELL STD TECH | | 11 E 210 211 361 171 456 | 865.90 |
| | | | INST TECH SUPPLIES-SEC-TECH FEEES-AHS STD TECH | | 11 E 310 211 361 170 456 | 866.15 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|--------------|---|--------------------------|
| 05/24/2022 | 46850 | Check | EXCELLENT PHOTO REPAIR | 675.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| 5614 | CAMERA REPAIRS ROBIN BROWN | | 04/11/2022 | 525.00 |
| | | | REPAIR & MAINT SVCS-ART-- | 01 E 310 212 000 000 350 |
| | | | | 525.00 |
| 5615 | CAMERA REPAIRS ROBIN BROWN | | 04/12/2022 | 150.00 |
| | | | REPAIR & MAINT SVCS-ART-- | 01 E 310 212 000 000 350 |
| | | | | 150.00 |
| 05/24/2022 | 46851 | Check | GOPHER STAGE LIGHTING INC | 16,031.67 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| INV20566 | CONSOL TRAINING LABOR MONITORS AHS-KNOWLTON AUDITORIUM | | 05/23/2022 | 16,031.67 |
| | | | BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR | 06 E 310 870 074 791 520 |
| | | | | 16,031.67 |
| 05/24/2022 | 46852 | Check | GRAMPA'S GARDEN INC | 91.25 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| 10063034 | 48" X 36" WEIGHTED BLANKET, 5#, NAVY | | 03/04/2022 | 91.25 |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | 01 E 145 203 000 000 430 |
| | | | | 91.25 |
| 05/24/2022 | 46853 | Check | HALVORSEN, MONICA R | 139.93 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| 050922 | MILEAGE REIM. | | 05/09/2022 | 139.93 |
| | | | TRAVEL CONV & CONF-HEALTH SVCS--COMPENS | 01 E 005 720 000 317 366 |
| | | | | 139.93 |
| 05/24/2022 | 46854 | Check | HULL, SARA B | 45.88 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| 382137733169506 | CLASS SNACKS | | 05/17/2022 | 45.88 |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | 11 E 145 203 014 121 430 |
| | | | | 45.88 |
| 05/24/2022 | 46855 | Check | INTERMEDIATE DISTRICT #287 | 1,184.90 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| 0002200419 | AALC BILLING ESY & PERIODS 1-2 | | 04/27/2022 | 1,184.90 |
| | | | SPED CONTRACT SVCS FOR PUPILS-SEC-- | 01 E 998 211 000 000 393 |
| | | | | 1,184.90 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount | |
|-----------------------|--------------------|--------------|---------------------|---------------------|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46856 | Check | JASON MICHAEL HAGAN | | | 210.00 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 051422GJV | SOFTBALL REF PAY | | | 05/14/2022 | 130.00 | | |
| | | | | | | 01 E 310 296 115 000 305 | 130.00 |
| 051722GJR | SOFTBALL REF PAY | | | 05/17/2022 | 80.00 | | |
| | | | | | | 01 E 210 292 000 000 305 | 80.00 |
| 05/24/2022 | 46857 | Check | JOHN ALBERTS | | | 99.45 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 051322 | MILEAGE REIM. | | | 05/13/2022 | 99.45 | | |
| | | | | | | 01 E 005 160 000 000 366 | 99.45 |
| 05/24/2022 | 46858 | Check | JOSEPHINE WINTER | | | 118.17 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 050622 | MILEAGE REIM. | | | 05/06/2022 | 118.17 | | |
| | | | | | | 01 E 310 640 000 316 366 | 118.17 |
| 05/24/2022 | 46859 | Check | JOSHUA P KUNZE | | | 140.00 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 051422GV | SOFTBALL REF PAY | | | 05/14/2022 | 140.00 | | |
| | | | | | | 01 E 310 296 115 000 305 | 140.00 |
| 05/24/2022 | 46860 | Check | JULIE ESPE | | | 12.75 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 051022 | MILEAGE REIM. | | | 05/10/2022 | 12.75 | | |
| | | | | | | 01 E 005 420 000 419 367 | 12.75 |
| 05/24/2022 | 46861 | Check | KRISTI BECKMAN | | | 47.25 | |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 095473 | FIVE BELOW REIM. | | | 05/18/2022 | 47.25 | | |
| | | | | | | 01 E 310 790 826 313 401 | 47.25 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|---------------------------------------|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46862 | Check | MARCO | 215.15 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV9916157 | 21-22 FOOD SERVICE COPIER | | 05/02/2022 | 164.32 | | |
| | | | PAPER TRANSF/PRINTING-FOOD SVC--NSLP | | 02 E 005 770 000 701 498 | 135.29 |
| | | | PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP | | 02 E 005 770 000 701 580 | 29.03 |
| INV9916158 | 21-22 CLC COPIER | | 05/02/2022 | 50.83 | | |
| | | | REPAIR & MAINT SVCS-ABE--STATE ABE | | 04 E 500 520 000 322 350 | 50.83 |
| 05/24/2022 | 46863 | Check | MAYO CLINIC | 700.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 050122 | PRE EMPLOYMENT PHYSICALS | | 05/01/2022 | 700.00 | | |
| | | | RECRUITING-PERSONNEL-- | | 01 E 005 160 000 000 890 | 700.00 |
| 05/24/2022 | 46864 | Check | MECHANICAL SYSTEMS LLC | 949.27 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 3254 | HVAC SUPPLIES | | 04/04/2022 | 949.27 | | |
| | | | REPAIR SUPPLIES-OPERATIONS-- | | 01 E 005 810 000 000 420 | 949.27 |
| 05/24/2022 | 46865 | Check | MK MUSIC REPAIR | 42.19 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 28037 | FLUTE REPAIR | | 04/06/2022 | 21.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 21.00 |
| 28067 | BARI SAXOPHONE | | 04/14/2022 | 21.19 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 21.19 |
| 05/24/2022 | 46866 | Check | MSBA | 995.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 29352K4W5X5 | SCHOOL BOARD SELF EVALUATION INSERVICE | | 05/05/2022 | 995.00 | | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- | | 01 E 005 010 000 000 305 | 995.00 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|---|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46867 | Check | NELSON SOUND | 400.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051422 | SOUND RENTAL FOR 5/6 GRADE MUSICAL AT ELLIS AUD. | | 05/14/2022 | 400.00 | | |
| | | | CONSULT FEE/FEEES FOR SVC-EXT CUR-DRAMA-IJ HOTON-SA | | 88 E 185 298 030 301 305 | 400.00 |
| 05/24/2022 | 46868 | Check | NICOLE TOLDE | 43.77 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 213200121207 | WALMART REIM. | | 05/12/2022 | 27.85 | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA | | 88 E 185 298 030 301 401 | 27.85 |
| 213300701458 | WALMART REIM. | | 05/13/2022 | 15.92 | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA | | 88 E 185 298 030 301 401 | 15.92 |
| 05/24/2022 | 46869 | Check | PACELLI CATHOLIC SCHOOLS | 17,228.05 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 110821 | AUSTIN CATHOLIC SCHOOL TEXTBOOK REIM. PMT. 1 | | 11/08/2021 | 17,228.05 | | |
| | | | TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT | | 04 E 705 590 000 351 460 | 17,228.05 |
| 05/24/2022 | 46870 | Check | PAGE, JOEY | 127.25 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051122 | MILEAGE REIM | | 05/11/2022 | 115.25 | | |
| | | | TRAVEL CONV & CONF-SUPERINTENDENT-- | | 01 E 005 020 000 000 366 | 115.25 |
| 085311 | PARKING REIM. | | 05/11/2022 | 12.00 | | |
| | | | TRAVEL CONV & CONF-SUPERINTENDENT-- | | 01 E 005 020 000 000 366 | 12.00 |
| 05/24/2022 | 46871 | Check | PALMER BUS SERVICE | 6,041.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0003739-IN | SUMNER APRIL | | 04/30/2022 | 79.59 | | |
| | | | PMT FOR ED PURP-ELEM ED-SUMNER-SUMNER GEN | | 11 E 155 203 015 119 394 | 79.59 |
| 0003756-IN | UMTYMP - APRIL | | 04/30/2022 | 2,061.50 | | |
| | | | TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS | | 01 E 005 218 083 062 360 | 2,061.50 |
| 0003757-IN | TARGET SERVICES APRIL | | 04/30/2022 | 3,899.91 | | |
| | | | TRANS CONTRACT-PUPIL TRANS--ALC | | 01 E 225 760 000 303 360 | 3,899.91 |

Board Packet

AP Run: T221104 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|--|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46872 | Check | PEARSON | 84.25 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 18035222 | ASSESSMENTS | | 05/12/2022 | 84.25 | | |
| | | | INDIV INST SUPPLIES-SPEECH--IDEA SEC 619 | | 01 E 120 401 000 420 433 | 84.25 |
| 05/24/2022 | 46873 | Check | PETERSEN, KELLY M | 232.06 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 050222 | HYVEE REIM. | | 05/02/2022 | 127.27 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 127.27 |
| 211500129999 | WALMART REIM. | | 04/25/2022 | 10.82 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 10.82 |
| 212600790322 | WALMART REIM. | | 05/05/2022 | 43.69 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 43.69 |
| 212900801954 | WALMART REIM. | | 05/09/2022 | 50.28 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 430 | 50.28 |
| 05/24/2022 | 46874 | Check | QUILL CORPORATION | 831.39 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 24890755 | OFFICE SUPPLIES | | 05/03/2022 | 138.40 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 401 | 138.40 |
| 24970396 | OFFICE SUPPLIES | | 05/06/2022 | 692.99 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 401 | 692.99 |
| 05/24/2022 | 46875 | Check | REGENTS OF UNIV OF MN | 100,000.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0290061826 | CONTRACTED WORK 2022 WITH UMN | | 03/29/2022 | 100,000.00 | | |
| | | | FEEES FOR SERVICES-STAFF DEV--STAFF DEV | | 01 E 005 640 000 316 305 | 12,500.00 |
| | | | FEEES FOR SERVICES-STAFF DEV-HORMEL PROF PRAC- | | 01 E 005 640 077 000 305 | 87,500.00 |
| 05/24/2022 | 46876 | Check | ROLLING GREEN FENCING | 500.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 042822 | PARTIAL PAYMENT FOR GARDEN UPGRADE BALANCE COVERED BY BPTC | | 04/29/2022 | 500.00 | | |
| | | | INST SUPPLIES-ELEM ED-MISC GRANTS- | | 01 E 105 203 804 000 430 | 500.00 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46877 | Check | RYAN TIMM | 48.84 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 050422 | ALDI REIM. | | 05/04/2022 | 21.18 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 21.18 |
| 051522 | ALDI REIM. | | 05/15/2022 | 27.66 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 27.66 |
| 05/24/2022 | 46878 | Check | SCHOOL MANAGEMENT SERVICES | 3,225.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 101386 | SUPPORT SERVICES JANUARY 2022 | | 02/25/2022 | 3,225.00 | | |
| | | | FEEES FOR SERVICES-BUSINESS OFFICE-- | | 01 E 005 110 000 000 305 | 3,225.00 |
| 05/24/2022 | 46879 | Check | SHERI WILLRODT | 809.39 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051122 | MILEAGE REIM. | | 05/11/2022 | 262.08 | | |
| | | | TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611 | | 01 E 005 420 640 419 366 | 262.08 |
| 665227137 | HOTEL REIM. MASE CONFERENCE | | 05/13/2022 | 547.31 | | |
| | | | TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611 | | 01 E 005 420 640 419 366 | 547.31 |
| 05/24/2022 | 46880 | Check | SMYTH COMPANIES LLC | 38.80 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 252093PB | CEO TRADESHOW POSTERS | | 05/09/2022 | 38.80 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 38.80 |
| 05/24/2022 | 46881 | Check | SOLIANT HEALTH, LLC | 10,095.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 20376718 | CONTRACTED SVC - SLP | | 05/15/2022 | 2,610.00 | | |
| | | | PMT FOR ED PURP-SPEECH--STATE SPED | | 01 E 005 401 000 740 394 | 2,610.00 |
| 20394575 | CONTRACTED SVC-SLP | | 05/08/2022 | 2,610.00 | | |
| | | | PMT FOR ED PURP-SPEECH--STATE SPED | | 01 E 005 401 000 740 394 | 2,610.00 |
| 20394588 | CONTRACTED SVC - SLI/DHH | | 05/08/2022 | 2,437.50 | | |
| | | | PMTS FOR ED PURP-DEAF--ARP IDEA PART B 611 | | 01 E 005 405 000 140 394 | 2,437.50 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|--|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46881 | Check | SOLIANT HEALTH, LLC | 10,095.00 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 20396719 | CONTRACTED SVC - SLI/DHH | | 05/15/2022 | 2,437.50 | | |
| | | | PMTS FOR ED PURP-DEAF--ARP IDEA PART B 611 | | 01 E 005 405 000 140 394 | 2,437.50 |
| 05/24/2022 | 46882 | Check | SONOVA USA, INC | 29.99 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 5134436967 | PROTECTIVE COVERS ROGER 14 | | 08/25/2021 | 29.99 | | |
| | | | INDIV INST SUPPLIES-DEAF-HA--STATE SPED | | 01 E 005 405 000 740 433 | 29.99 |
| 05/24/2022 | 46883 | Check | SPHERO, INC. | 1,249.08 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 106287 | SPHERO INDI EDUCATION ROBOT CLASS PACK | | 02/14/2022 | 1,249.08 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 155 203 000 000 430 | 1,249.08 |
| 05/24/2022 | 46884 | Check | THE MUSIC MART | 373.88 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 1387680 | CELLO REPAIR | | 05/09/2022 | 70.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 310 258 000 000 350 | 70.00 |
| 1387681 | CELLO REPAIR | | 05/09/2022 | 70.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 310 258 000 000 350 | 70.00 |
| 1387682 | CELLO REPAIR | | 05/09/2022 | 80.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 310 258 000 000 350 | 80.00 |
| 1387683 | CELLO REPAIR | | 05/09/2022 | 70.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 310 258 000 000 350 | 70.00 |
| 1395933 | INSTRUMENT STRINGS | | 05/03/2022 | 67.28 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 67.28 |
| 1396024 | STRINGS CREDIT | | 05/03/2022 | -18.60 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | -18.60 |
| 1396801 | STRINGS REPLACEMENT | | 05/05/2022 | 12.20 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 12.20 |
| 1397165 | MUSIC SUPPLIES | | 05/06/2022 | 23.00 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-- | | 01 E 210 258 000 000 430 | 23.00 |

Board Packet

AP Run: T221104 --- Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|---|-----------------------|--------------------------|---------------|
| 05/24/2022 | 46885 | Check | THERADAPT PRODUCTS | 68.27 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 10028342 | PT MATERIALS | | 05/12/2022 | 68.27 | | |
| | | | GEN SUPPLIES-SPED AGG--IDEA-611 | | 01 E 005 420 000 419 401 | 68.27 |
| 05/24/2022 | 46886 | Check | USA CUSTOM PAD CORP | 1,106.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 81601 | SENIOR JOURNALS | | 05/13/2022 | 1,106.00 | | |
| | | | GEN SUPPLIES-SEC-- | | 01 E 310 211 000 000 401 | 1,106.00 |
| 05/24/2022 | 46887 | Check | VARGAS, MONIKA | 10.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051322 | DOLLAR TREE REIM. | | 05/13/2022 | 10.00 | | |
| | | | GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN | | 11 E 125 203 050 117 401 | 10.00 |
| 05/24/2022 | 46888 | Check | WAHLSTROM, AVA | 553.43 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| S091089175 | BOOKBABY REIM. | | 05/04/2022 | 553.43 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 553.43 |
| 05/24/2022 | 46889 | Check | WAKEFIELD, EMILY B | 85.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| H8NK35PBPWN | CSCTFL 2022 VIRTUAL CONFERENCE REGISTRATION | | 10/28/2021 | 85.00 | | |
| | | | TRAVEL CONV & CONF-STAFF DEV--STAFF DEV | | 01 E 310 640 000 316 366 | 85.00 |
| 05/24/2022 | 46890 | Check | WHITEAKER, CARRIE | 374.38 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1042000314 | WALMART REIM. | | 11/20/2021 | 102.88 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 102.88 |
| 111-2131291-9095441 | AMAZON REIM. | | 03/29/2022 | 27.75 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 27.75 |
| 111-6663491-1583433 | AMAZON REIM. | | 03/29/2022 | 42.32 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 42.32 |

Board Packet

AP Run: T221104 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--------------------|--------------|-------------------------------|-----------------------|--------------------------|---------------------|
| 05/24/2022 | 46890 | Check | WHITEAKER, CARRIE | 374.38 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 112-0219291-1869069 | AMAZON REIM. | | 11/22/2021 | 27.88 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 27.88 |
| 112-1955413-3562653 | AMAZON REIM. | | 11/22/2021 | 57.74 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 57.74 |
| 208800051165 | WALMART REIM. | | 03/29/2022 | 86.29 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 86.29 |
| VP_JXHQ36H7 | VISTA PRINT REIM. | | 04/25/2022 | 29.52 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 29.52 |
| Total: | | | | | | \$236,081.62 |

T221104 Summary

| Type | Count | Amount |
|-----------------|-----------|---------------------|
| Regular | 49 | 236,081.62 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 49 | \$236,081.62 |

Board Packet

AP Run: CB221106 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|---|--------------------------|---------------|
| 05/24/2022 | 5000000782 | | GAMES PEOPLE PLAY* | 585.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 2285-1 | ELLIS AVID T SHIRTS | 05/12/2022 | 585.00 | | |
| | | | GEN SUPPLIES-PUPIL SUP-AVID-ACHIEVE/INT | 01 E 310 790 826 313 401 | 585.00 |
| 05/24/2022 | 5000000783 | | GODFATHER'S PIZZA* | 130.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 03873 | PIZZA FOR CAST OF MUSICAL | 05/14/2022 | 130.00 | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA | 88 E 185 298 030 301 401 | 130.00 |
| 05/24/2022 | 5000000784 | | GOPHER SPORT* | 369.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| IN160657 | DAPE MATERIALS | 03/29/2022 | 369.00 | | |
| | | | INDIV INST SUPPLIES-SPED AGG--STATE SPED | 01 E 005 420 000 740 433 | 369.00 |
| 05/24/2022 | 5000000785 | | HORMEL HISTORIC HOME INC* | 1,190.02 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 8938 | HIGH DISTINCTION EVENT DESSERT BAR AND RENTAL | 05/06/2022 | 1,040.02 | | |
| | | | FOOD-GIFTED--GIFT/TA | 01 E 005 218 000 388 490 | 1,040.02 |
| 8950 | TUITION FEE CIRCLE OF FREINDS AUTISM DAY CAMP | 05/20/2022 | 150.00 | | |
| | | | GEN SUPPLIES-PUPIL SUP--ACHIEVE/INT | 01 E 155 790 000 313 401 | 150.00 |
| 05/24/2022 | 5000000786 | | METRO SALES INC* | 627.82 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV2032703 | 21-22 COPIER OVERAGES | 04/25/2022 | 627.82 | | |
| | | | REPAIR & MAINT SVCS-ELEM ED-- | 01 E 185 203 000 000 350 | 627.82 |
| 05/24/2022 | 5000000787 | | OFFICE DEPOT* | 1,112.29 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 235891514001 | OFFICE SUPPLIES | 04/15/2022 | 554.19 | | |
| | | | GEN SUPPLIES-ELEM ED-- | 01 E 155 203 000 000 401 | 554.19 |
| 235891514002 | OFFICE SUPPLIES | 05/02/2022 | 135.90 | | |
| | | | GEN SUPPLIES-ELEM ED-- | 01 E 155 203 000 000 401 | 135.90 |

Board Packet

AP Run: CB221106 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|-------------------------------|------------------------------|--------------------------|----------------|-------------------|
| 05/24/2022 | 5000000787 | | OFFICE DEPOT* | 1,112.29 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 235891542001 | OFFICE SUPPLIES | 04/15/2022 | 65.90 | | |
| | | GEN SUPPLIES-ELEM ED-- | 01 E 155 203 000 000 401 | 65.90 | |
| 237149322001 | OFFICE SUPPLIES | 05/03/2022 | 356.30 | | |
| | | GEN SUPPLIES-ELEM ED-- | 01 E 155 203 000 000 401 | 356.30 | |
| 05/24/2022 | 5000000788 | | SCHOOL SPECIALTY, LLC* | 1,206.97 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 208129699986 | GENERAL SUPPLIES-1ST GRADE | 03/31/2022 | 142.80 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | 01 E 105 203 000 000 430 | 142.80 | |
| 208129886975 | GENERAL SUPPLIES-OFFICE | 05/02/2022 | 54.57 | | |
| | | GEN SUPPLIES-ELEM ED-- | 01 E 105 203 000 000 401 | 54.57 | |
| 208129900829 | STEAM SUPPLIES | 05/03/2022 | 344.00 | | |
| | | GEN SUPPLIES-ELEM ED-- | 01 E 185 203 000 000 401 | 344.00 | |
| 208129923063 | 1ST GRADE GENERAL SUPPLIES | 05/06/2022 | 336.70 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-- | 01 E 105 203 000 000 430 | 336.70 | |
| 208129923717 | GENERAL SUPPLIES-OFFICE | 05/06/2022 | 54.57 | | |
| | | GEN SUPPLIES-ELEM ED-- | 01 E 105 203 000 000 401 | 54.57 | |
| 208129959912 | MEDIA CENTER GENERAL SUPPLIES | 05/13/2022 | 274.33 | | |
| | | GEN SUPPLIES-MEDIA CENTER-- | 01 E 105 620 000 000 401 | 274.33 | |
| | | | | Total: | \$5,221.10 |

CB221106 Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 7 | 5,221.10 |
| Total: | 7 | \$5,221.10 |

Board Packet

AP Run: T221104E --- Post Date: 2022-05-26 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|------------------------------|--------------|---------------------|-----------------------|---|---------------------|
| 05/26/2022 | 46891 | Check | M J O'CONNOR INC | 113,780.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 44670 | ANNEX BURNERS ESTIMATE #1812 | | 05/26/2022 | 63,905.00 | | |
| | | | | | BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR 06 E 310 870 074 791 520 | 63,905.00 |
| 44671 | ANNEX BURNERS ESTIMATE #1812 | | 05/26/2022 | 49,875.00 | | |
| | | | | | BLDG IMPROVEMNTS-BLDG CONST-MACPHAIL-LEASE PUR 06 E 310 870 074 791 520 | 49,875.00 |
| Total: | | | | | | \$113,780.00 |

T221104E Summary

| Type | Count | Amount |
|-----------------|----------|---------------------|
| Regular | 1 | 113,780.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$113,780.00 |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|--|------------------------------------|----------------|---------------|
| 05/27/2022 | 202002511 | Wire Transfer | ALLIANCE BENEFIT GROUP | 35,401.49 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| HDHSA.05262022.D | HDHSA - HIGH DEDUCTIBLE HSA for 5/26/2022 Regular Payroll | 05/26/2022 | 35,401.49 | | |
| | | PAYROLL W/HOLDINGS-HSA PAYABLE | 01 L 215 40 | 34,185.49 | |
| | | PAYROLL W/HOLDINGS-HSA PAYABLE | 02 L 215 40 | 396.00 | |
| | | PAYROLL W/HOLDING-HSA PAYABLE | 04 L 215 40 | 800.00 | |
| | | PAYROLL W/HOLDINGS-HSA PAYABLE | 05 L 215 40 | 20.00 | |
| 05/27/2022 | 202002512 | Wire Transfer | EDUCATORS BENEFIT CONSULTANTS, LLC | 51,254.35 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| AIG.05262022.B | AIG - AIG RETIREMENT for 5/26/2022 Regular Payroll | 05/26/2022 | 569.00 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 369.00 | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 02 L 215 05 | 200.00 | |
| AIG.05262022.D | AIG - AIG RETIREMENT for 5/26/2022 Regular Payroll | 05/26/2022 | 5,724.39 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 5,474.39 | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 02 L 215 05 | 250.00 | |
| HRMA.05262022.B | HRMA - HORACE MANN COMPANY for 5/26/2022 Regular Payroll | 05/26/2022 | 2,589.08 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 2,539.08 | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 02 L 215 05 | 0.00 | |
| | | PAYROLL W/HOLDING-TAX SHELTER ANNUITIES | 04 L 215 05 | 50.00 | |
| HRMA.05262022.D | HRMA - HORACE MANN CO for 5/26/2022 Regular Payroll | 05/26/2022 | 9,699.08 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 9,469.08 | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 02 L 215 05 | 80.00 | |
| | | PAYROLL W/HOLDING-TAX SHELTER ANNUITIES | 04 L 215 05 | 150.00 | |
| MNDCP.05262022.D | MNDCP - MN DEFFERED COMP for 5/26/2022 Regular Payroll | 05/26/2022 | 200.00 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 200.00 | |
| ORC.05262022.D | ORC - ORCHARD TRUST for 5/26/2022 Regular Payroll | 05/26/2022 | 50.00 | | |
| | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | 01 L 215 05 | 50.00 | |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|---------------|--|-----------------------|----------------|---------------|
| 05/27/2022 | 202002512 | Wire Transfer | EDUCATORS BENEFIT CONSULTANTS, LLC | 51,254.35 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| SBG.05262022.B | SBG - SECURITY BENEFIT GROUP for 5/26/2022 Regular Payroll | | 05/26/2022 | 4,031.89 | | |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 01 L 215 05 | 3,771.89 |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 02 L 215 05 | 17.00 |
| | | | PAYROLL W/HOLDING-TAX SHELTER ANNUITIES | | 04 L 215 05 | 75.00 |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 05 L 215 05 | 168.00 |
| SBG.05262022.D | SBG - SECURITY BENEFIT GROUP for 5/26/2022 Regular Payroll | | 05/26/2022 | 27,369.91 | | |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 01 L 215 05 | 26,754.91 |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 02 L 215 05 | 391.00 |
| | | | PAYROLL W/HOLDING-TAX SHELTER ANNUITIES | | 04 L 215 05 | 56.00 |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 05 L 215 05 | 168.00 |
| SBGR.05262022.D | SBGR - SECURITY BENEFIT GROUP ROTH for 5/26/2022 Regular Payroll | | 05/26/2022 | 1,021.00 | | |
| | | | PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES | | 01 L 215 05 | 946.00 |
| | | | PAYROLL W/HOLDING-TAX SHELTER ANNUITIES | | 04 L 215 05 | 75.00 |
| 05/27/2022 | 202002513 | Wire Transfer | MINNESOTA DEPT OF REVENUE | 67,625.33 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| MISC1.05262022.D | MISC1 - MISC MN WAGE LEVY ACH for 5/26/2022 Regular Payroll | | 05/26/2022 | 379.93 | | |
| | | | PAYROLL W/HOLDINGS-MISC DED PAYABLE | | 01 L 215 14 | 303.94 |
| | | | PAYROLL W/HOLDINGS-MISC DED PAYABLE | | 05 L 215 14 | 75.99 |
| MN\$.05262022.D | MN\$ - MN ADD ON for 5/26/2022 Regular Payroll | | 05/26/2022 | 1,007.00 | | |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 01 L 215 02 | 977.00 |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 02 L 215 02 | 30.00 |
| MN%.05262022.D | MN% - MN STATE TAX% for 5/26/2022 Regular Payroll | | 05/26/2022 | 331.32 | | |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 01 L 215 02 | 236.48 |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 02 L 215 02 | 94.84 |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|---------------|---|-----------------------|----------------|---------------|
| 05/27/2022 | 202002513 | Wire Transfer | MINNESOTA DEPT OF REVENUE | 67,625.33 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| MN.05262022.D | MN - MN STATE TAX for 5/26/2022 Regular Payroll | | 05/26/2022 | 65,907.08 | | |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 01 L 215 02 | 61,805.76 |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 02 L 215 02 | 1,678.77 |
| | | | PAYROLL W/HOLDING-STATE WITHHOLDING | | 04 L 215 02 | 2,257.01 |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 05 L 215 02 | 147.68 |
| | | | PAYROLL W/HOLDINGS-STATE WITHHOLDING | | 11 L 215 02 | 17.86 |
| 05/27/2022 | 202002514 | Wire Transfer | MN CHILD SUPPORT PAYMENT CENT | 815.80 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| MCS.05262022.D | MCS - MN CHILD SUPP1 for 5/26/2022 Regular Payroll | | 05/26/2022 | 815.80 | | |
| | | | PAYROLL W/HOLDINGS-MISC DED PAYABLE | | 01 L 215 14 | 815.80 |
| 05/27/2022 | 202002515 | Wire Transfer | UNITED STATES TREASURY | 403,222.18 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| FE\$.05262022.D | FE\$ - FED ADD-ON AMT for 5/26/2022 Regular Payroll | | 05/26/2022 | 4,012.00 | | |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 01 L 215 01 | 3,827.75 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 02 L 215 01 | 82.25 |
| | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS | | 04 L 215 01 | 62.00 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 05 L 215 01 | 40.00 |
| FE%.05262022.D | FE% - FEDERAL TAX% for 5/26/2022 Regular Payroll | | 05/26/2022 | 934.05 | | |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 01 L 215 01 | 736.74 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 02 L 215 01 | 197.31 |
| FED.05262022.D | FED - FED TAX for 5/26/2022 Regular Payroll | | 05/26/2022 | 132,330.05 | | |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 01 L 215 01 | 125,120.64 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 02 L 215 01 | 2,998.49 |
| | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS | | 04 L 215 01 | 3,896.35 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 05 L 215 01 | 290.03 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 11 L 215 01 | 24.54 |
| FIC.05122022.B.a | FIC - FICA for 5/12/2022 Void Reissue | | 05/12/2022 | -9.30 | | |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | | 01 L 215 01 | -9.30 |

Board Packet

AP Run: 5/27/2022 Payroll AP — Post Date: 2022-05-27 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|------------------|--|---------------|------------------------|---|------------|
| 05/27/2022 | 202002515 | Wire Transfer | UNITED STATES TREASURY | 403,222.18 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| FIC.05122022.B.b | FIC - FICA for 5/12/2022 Reissue | 05/12/2022 | 9.30 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 9.30 |
| FIC.05122022.D.a | FIC - FICA for 5/12/2022 Void Reissue | 05/12/2022 | -9.30 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | -9.30 |
| FIC.05122022.D.b | FIC - FICA for 5/12/2022 Reissue | 05/12/2022 | 9.30 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 9.30 |
| FIC.05262022.B | FIC - FICA for 5/26/2022 Regular Payroll | 05/26/2022 | 107,768.87 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 100,100.19 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01 | 3,401.86 |
| | | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01 | 4,013.71 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01 | 222.11 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01 | 31.00 |
| FIC.05262022.D | FIC - FICA for 5/26/2022 Regular Payroll | 05/26/2022 | 107,768.87 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 100,100.19 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01 | 3,401.86 |
| | | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01 | 4,013.71 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01 | 222.11 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01 | 31.00 |
| MED.05122022.B.a | MED - MEDICARE-1 for 5/12/2022 Void Reissue | 05/12/2022 | -2.18 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | -2.18 |
| MED.05122022.B.b | MED - MEDICARE-1 for 5/12/2022 Reissue | 05/12/2022 | 2.18 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 2.18 |
| MED.05122022.D.a | MED - MEDICARE1 for 5/12/2022 Void Reissue | 05/12/2022 | -2.18 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | -2.18 |
| MED.05122022.D.b | MED - MEDICARE1 for 5/12/2022 Reissue | 05/12/2022 | 2.18 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 2.18 |
| MED.05262022.B | MED - MEDICARE-1 for 5/26/2022 Regular Payroll | 05/26/2022 | 25,204.17 | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01 | 23,410.75 |
| | | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01 | 795.55 |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|------------------------|---|---------------|---|--------------|-----------|
| 05/27/2022 | 202002515 | Wire Transfer | UNITED STATES TREASURY | 403,222.18 | |
| <hr/> | | | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS | 04 L 215 01 | 938.67 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 05 L 215 01 | 51.95 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 11 L 215 01 | 7.25 |
| MED.05262022.D | MED - MEDICARE1 for 5/26/2022 Regular Payroll | 05/26/2022 | 25,204.17 | | |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 01 L 215 01 | 23,410.75 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 02 L 215 01 | 795.55 |
| | | | PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS | 04 L 215 01 | 938.67 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 05 L 215 01 | 51.95 |
| | | | PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS | 11 L 215 01 | 7.25 |
| 05/27/2022 | 46892 | Check | A.F.S.C.M.E. COUNCIL 65 | | 1,381.94 |
| <hr/> | | | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AFL.05262022.D | AFL - AFSCM EMP AFL-C for 5/26/2022 Regular Payroll | 05/26/2022 | 821.42 | | |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | 01 L 215 06 | 743.70 |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | 02 L 215 06 | 21.90 |
| | | | PAYROLL W/HOLDING-UNION DUES PAYABLE | 04 L 215 06 | 50.41 |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | 05 L 215 06 | 5.41 |
| AFSCM FS.05262022.D | AFSCM FS - AFSCM FS for 5/26/2022 Regular Payroll | 05/26/2022 | 560.52 | | |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | 02 L 215 06 | 560.52 |
| 05/27/2022 | 46893 | Check | AUSTIN EDUCATION ASSOCIATION | | 18,613.19 |
| <hr/> | | | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AEA.05262022.D | AEA - UNION DUES1 for 5/26/2022 Regular Payroll | 05/26/2022 | 18,613.19 | | |
| | | | PAYROLL W/HOLDINGS-AEA DUES | 01 L 215 16 | 18,333.36 |
| | | | PAYROLL W/HOLDING-AEA DUES | 04 L 215 16 | 279.83 |
| 05/27/2022 | 46894 | Check | AUSTIN PUBLIC EDUCATION FOUNDATION | | 226.18 |
| <hr/> | | | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AEF.05262022.D | AEF - AUSTIN EDUC FOU for 5/26/2022 Regular Payroll | 05/26/2022 | 226.18 | | |
| | | | PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS | 01 L 215 11 | 215.18 |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | | |
|-----------------------|---|--|------------------------------------|---------------------|-----------------------|----------------|---------------|
| 05/27/2022 | 46894 | Check | AUSTIN PUBLIC EDUCATION FOUNDATION | 226.18 | | | |
| <u>Invoice Number</u> | | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| | | PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS | | 04 L 215 11 | | | 11.00 |
| 05/27/2022 | 46895 | Check | AUSTIN PUBLIC SCHOOLS ISD 492 | 19,367.41 | | | |
| <u>Invoice Number</u> | | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| DENFM.05262022.D | DENFM - FAMILY DENTAL1 for 5/26/2022 Regular Payroll | 05/26/2022 | 5,374.35 | | | | |
| | | PAYROLL W/HOLDINGS-DENTAL INS PAYABLE | | 01 L 215 08 | | | 5,297.19 |
| | | PAYROLL W/HOLDING-DENTAL INS PAYABLE | | 04 L 215 08 | | | 69.13 |
| | | PAYROLL W/HOLDINGS-DENTAL INS PAYABLE | | 05 L 215 08 | | | 8.03 |
| FDN.05262022.D | FDN - FLEX DEN PREM for 5/26/2022 Regular Payroll | 05/26/2022 | 2,646.34 | | | | |
| | | PAYROLL W/HOLDINGS-DENTAL INS PAYABLE | | 01 L 215 08 | | | 2,492.26 |
| | | PAYROLL W/HOLDINGS-DENTAL INS PAYABLE | | 02 L 215 08 | | | 13.95 |
| | | PAYROLL W/HOLDING-DENTAL INS PAYABLE | | 04 L 215 08 | | | 138.67 |
| | | PAYROLL W/HOLDINGS-DENTAL INS PAYABLE | | 05 L 215 08 | | | 1.46 |
| HDCF.05262022.D | HDCF - HEALTH CATASTROPHIC DED FAMILY for 5/26/2022 Regular Payroll | 05/26/2022 | 281.20 | | | | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 01 L 215 15 | | | 281.20 |
| HDHF.05262022.D | HDHF - HEALTH HIGH DED FAMILY for 5/26/2022 Regular Payroll | 05/26/2022 | 548.84 | | | | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 01 L 215 15 | | | 0.00 |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 02 L 215 15 | | | 0.00 |
| | | PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE | | 04 L 215 15 | | | 548.84 |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 05 L 215 15 | | | 0.00 |
| HDHS.05262022.D | HDHS - HEALTH HIGH DED SINGLE for 5/26/2022 Regular Payroll | 05/26/2022 | 654.50 | | | | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 01 L 215 15 | | | 444.84 |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 02 L 215 15 | | | 88.38 |
| | | PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE | | 04 L 215 15 | | | 121.28 |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | | 05 L 215 15 | | | 0.00 |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|--|-------------------------------|----------------|---------------|
| 05/27/2022 | 46895 | Check | AUSTIN PUBLIC SCHOOLS ISD 492 | 19,367.41 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| HDLF.05262022.D | HDLF - HEALTH LOW DED FAMILY for 5/26/2022 Regular Payroll | 05/26/2022 | 6,535.04 | | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | 01 L 215 15 | 5,886.31 | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | 02 L 215 15 | 51.41 | |
| | | PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE | 04 L 215 15 | 597.32 | |
| HDLS.05262022.D | HDLS - HEALTH LOW DED SINGLE for 5/26/2022 Regular Payroll | 05/26/2022 | 1,662.05 | | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | 01 L 215 15 | 1,284.98 | |
| | | PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE | 02 L 215 15 | 337.04 | |
| | | PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE | 04 L 215 15 | 40.03 | |
| LIFC.05262022.D | LIFC - LIFE INSURANCE - CHILD for 5/26/2022 Regular Payroll | 05/26/2022 | 26.17 | | |
| | | PAYROLL W/HOLDINGS-DEP LIFE PAYABLE | 01 L 215 00 | 24.48 | |
| | | PAYROLL W/HOLDINGS-DEP LIFE PAYABLE | 02 L 215 00 | 0.73 | |
| | | PAYROLL W/HOLDING-DEP LIFE PAYABLE | 04 L 215 00 | 0.96 | |
| LIFO.05262022.D | LIFO - LIFE-OPTIONAL for 5/26/2022 Regular Payroll | 05/26/2022 | 1,177.03 | | |
| | | PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR | 01 L 215 26 | 1,125.98 | |
| | | PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR | 02 L 215 26 | 37.25 | |
| | | PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR | 04 L 215 26 | 13.80 | |
| LIFOA.05262022.D | LIFOA - OPTIONAL LIFE AD&D for 5/26/2022 Regular Payroll | 05/26/2022 | 74.17 | | |
| | | PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR | 01 L 215 26 | 71.31 | |
| | | PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR | 02 L 215 26 | 1.20 | |
| | | PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR | 04 L 215 26 | 1.66 | |
| LIFS.05262022.D | LIFS - LIFE INSURANCE- SPOUSE for 5/26/2022 Regular Payroll | 05/26/2022 | 238.26 | | |
| | | PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE | 01 L 215 25 | 223.17 | |
| | | PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE | 02 L 215 25 | 12.87 | |
| | | PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE | 04 L 215 25 | 2.22 | |

Board Packet

AP Run: 5/27/2022 Payroll AP --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|---|-----------------------|----------------|---------------------|
| 05/27/2022 | 46895 | Check | AUSTIN PUBLIC SCHOOLS ISD 492 | 19,367.41 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| PRL.05262022.D | PRL - PERA LIFE INSUR for 5/26/2022 Regular Payroll | | 05/26/2022 | 149.46 | | |
| | | | PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE | | 01 L 215 20 | 139.86 |
| | | | PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE | | 02 L 215 20 | 9.60 |
| 05/27/2022 | 46896 | Check | LOCAL 867 | 1,116.02 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| UAW.05262022.D | UAW - UAW L. 867 for 5/26/2022 Regular Payroll | | 05/26/2022 | 1,116.02 | | |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | | 01 L 215 06 | 1,097.82 |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | | 02 L 215 06 | 18.20 |
| 05/27/2022 | 46897 | Check | MN SCHOOL EMPLOYEES ASSN | 1,683.99 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| MSE.05262022.D | MSE - MSEA UNION DUES for 5/26/2022 Regular Payroll | | 05/26/2022 | 1,683.99 | | |
| | | | PAYROLL W/HOLDINGS-UNION DUES PAYABLE | | 01 L 215 06 | 1,683.99 |
| 05/27/2022 | 46898 | Check | UNITED WAY OF MOWER COUNTY | 434.35 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| UNF.05262022.D | UNF - UNITED FUND for 5/26/2022 Regular Payroll | | 05/26/2022 | 434.35 | | |
| | | | PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS | | 01 L 215 11 | 314.35 |
| | | | PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS | | 02 L 215 11 | 40.00 |
| | | | PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS | | 04 L 215 11 | 80.00 |
| | | | | Total: | | \$601,142.23 |

5/27/2022 Payroll AP Summary

| <u>Type</u> | <u>Count</u> | <u>Amount</u> |
|-----------------|--------------|---------------------|
| Regular | 7 | 42,823.08 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 5 | 558,319.15 |
| Epayables: | 0 | 0.00 |
| Total: | 12 | \$601,142.23 |

Board Packet

AP Run: 5/16/2022 AFLAC --- Post Date: 2022-05-16 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|------------------|---|---------------|----------------|---|-------------------|
| 05/16/2022 | 202002516 | Wire Transfer | AFLAC | 1,484.18 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AFLAC.04142022.D | AFLAC - AFLAC for 4/14/2022 Reg Payroll | 04/14/2022 | 742.09 | | |
| | | | | PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17 | 720.42 |
| | | | | PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17 | 21.67 |
| AFLAC.04282022.D | AFLAC - AFLAC for 4/28/2022 Reg Payroll | 04/28/2022 | 742.09 | | |
| | | | | PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS 01 L 215 17 | 720.42 |
| | | | | PAYROLL W/HOLDING-AFLAC DEDUCTIONS 04 L 215 17 | 21.67 |
| | | | | Total: | \$1,484.18 |

5/16/2022 AFLAC Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 1,484.18 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$1,484.18 |

Board Packet

AP Run: T221105 --- Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|-------------------------------------|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46899 | Check | ADAMSON, JOSEPH | 43.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| L0035690762 | LICENSE REIM. | | 05/25/2022 | 43.00 | | |
| | | | DUES & MEMBERSHIPS-OPERATIONS-- | | 01 E 005 810 000 000 820 | 43.00 |
| 05/31/2022 | 46900 | Check | ALBERT LEA STEEL | 504.96 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 72405 | ITEM S1848 FOR RYAN STANLEY | | 04/21/2022 | 504.96 | | |
| | | | RESALE SUP-TRAD/IND-WELDING-CTE | | 01 E 310 361 868 817 621 | 504.96 |
| 05/31/2022 | 46901 | Check | AMAZON BUSINESS | 1,323.64 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 14F6-PHYN-9643 | BOTTLES, BOXES, & BAGS FOR CEO STUDENT BUSINESS | | 05/19/2022 | 123.92 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 123.92 |
| 1JVV-PKQC-Y9RQ | MISC SUPPLIES | | 05/22/2022 | 200.79 | | |
| | | | GEN SUPPLIES-SCHOOL BOARD-- | | 01 E 005 010 000 000 401 | 32.98 |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 167.81 |
| 1LH4-KLML-VHPQ | PLASTIC BINDING COMBS FOR SHEILA | | 05/19/2022 | 21.75 | | |
| | | | GEN SUPPLIES-ECFE--ECFE | | 04 E 500 580 000 325 401 | 21.75 |
| 1W9X-HXVH-XTYD | REFILLABLE PLASTIC BOTTLES FOR CEO STUDENT BUSINESS | | 05/21/2022 | 44.96 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 44.96 |
| 1WJW-3M3C-G7QY | TABLECLOTHS FOR CEO TRADE SHOW | | 05/22/2022 | 613.91 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 613.91 |
| 1WR3-PWX7-XVXP | BOTTLES, BOXES, & BAGS FOR CEO STUDENT BUSINESS | | 05/21/2022 | 318.31 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 318.31 |
| 05/31/2022 | 46902 | Check | AMERICAN SOLUTIONS FOR BUSINESS | 2,666.94 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV06002309 | APRIL 2022 PRESORT | | 05/04/2022 | 2,666.94 | | |
| | | | POSTAGE & EXPRESS-BUSINESS OFFICE-- | | 01 E 005 110 000 000 329 | 1,967.28 |
| | | | POSTAGE & EXPRESS-ELEM ED-- | | 01 E 185 203 000 000 329 | 87.39 |

Board Packet

AP Run: T221105 --- Post Date: 2022-05-31 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|--------------|---|---------------|
| 05/31/2022 | 46902 | Check | AMERICAN SOLUTIONS FOR BUSINESS | 2,666.94 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| | | | POSTAGE & EXPRESS-SEC-- 01 E 210 211 000 000 329 | 105.95 |
| | | | POSTAGE & EXPRESS-SEC-- 01 E 310 211 000 000 329 | 385.04 |
| | | | POSTAGE & EXPRESS-GEN SPED-- 01 E 312 400 000 000 329 | 19.67 |
| | | | POSTAGE & EXPRESS-GEN COM ED--COM ED 04 E 500 505 000 321 329 | 101.61 |
| 05/31/2022 | 46903 | Check | AMY HAUSER | 14.89 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 546185496 | PARKING MASBO REIM. | | 05/04/2022 3.89 | 3.89 |
| | | | TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366 | 3.89 |
| 654808204 | PARKING MASBO | | 05/05/2022 4.75 | 4.75 |
| | | | TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366 | 4.75 |
| 655296092 | PARKING MASBO REIM. | | 05/05/2022 0.25 | 0.25 |
| | | | TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366 | 0.25 |
| 655456258 | PARKING MASBO | | 05/06/2022 2.75 | 2.75 |
| | | | TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366 | 2.75 |
| WI54714809222126K | PARKING MASBO REIM. | | 05/06/2022 3.25 | 3.25 |
| | | | TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366 | 3.25 |
| 05/31/2022 | 46904 | Check | ASL INTERPRETING SERVICES INC | 237.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 22.06234 | INTERPRETING SERVICES FOR DEAF PERSON - KINDERGARTEN SCREENING | | 05/06/2022 237.00 | 237.00 |
| | | | INTERPRETER FOR DEAF <25K-SUBST PARENT INVOLV-COMP 01 E 005 279 000 317 357 | 237.00 |
| 05/31/2022 | 46905 | Check | AUSTIN BUILDERS SUPPLY INC | 40.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 128928 | MAINT. SUPPLIES | | 05/18/2022 40.00 | 40.00 |
| | | | GEN SUPPLIES-OPERATIONS-- 01 E 311 810 000 000 401 | 40.00 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|---|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46906 | Check | AUTISM SOCIETY OF MINNESOTA | 45.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 10694 | WORKSHOP S. WILLRODT | | 05/23/2022 | 45.00 | | |
| | | | TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 | | 01 E 005 411 640 419 366 | 45.00 |
| 05/31/2022 | 46907 | Check | CENGAGE LEARNING | 3,234.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 77691815 | GREAT WRITING 4: GREAT ESSAYS BY FOLSE.MUCHMORE-VOKOUN/SOLOMON 5TH EDITION SEE ATTACHED QUOTE FOR DETAILS WILL BE SUBMITTING THE ORDER AFTER RECEIVING THE PURCHASE ORDER | | 05/02/2022 | 3,234.00 | | |
| | | | INSTRUCTIONAL SUP-ABE--STATE ABE | | 04 E 500 520 000 322 430 | 3,234.00 |
| 05/31/2022 | 46908 | Check | DANIEL ALAN WILSON | 160.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051922BVAR | BASEBALL REF PAY | | 05/19/2022 | 80.00 | | |
| | | | FEEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 80.00 |
| 052122BVAR | BASEBALL REF PAY | | 05/21/2022 | 80.00 | | |
| | | | FEEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 80.00 |
| 05/31/2022 | 46909 | Check | DEVIN HINES | 1,833.29 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 4112215-041524 | WALMART REIM. GAMES FOR RECESS | | 05/20/2022 | 422.50 | | |
| | | | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | 11 E 105 203 013 131 401 | 422.50 |
| 4112215-150929 | WALMART REIM. GAMES FOR RECESS | | 05/20/2022 | 456.85 | | |
| | | | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | 11 E 105 203 013 131 401 | 456.85 |
| 4112215-652904 | WALMART REIM. GAMES FOR RECESS | | 05/20/2022 | 456.85 | | |
| | | | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | 11 E 105 203 013 131 401 | 456.85 |
| 4112215-939496 | WALMART REIM. GAMES FOR RECESS | | 05/20/2022 | 497.09 | | |
| | | | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | 11 E 105 203 013 131 401 | 497.09 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|--------------------------------|---|---------------|
| 05/31/2022 | 46910 | Check | ELROD GREEN & HEIMER | 469.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051722 | CERTIFICATE 0109 LEWIS SCHOLARSHIP FUND M.Z. | 05/17/2022 | 138.00 | SCHOLARSHIPS-LEWIS-- 08 E 005 962 000 000 898 | 138.00 |
| 052322 | CERTIFICATE 0109 LEWIS SCHOLARSHIP FUND M.Z. | 05/23/2022 | 331.00 | SCHOLARSHIPS-LEWIS-- 08 E 005 962 000 000 898 | 331.00 |
| 05/31/2022 | 46911 | Check | EMILY HOVLAND | 47.50 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 03427-2173701 | CANVA BUSINESS CARDS | 05/20/2022 | 47.50 | GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401 | 47.50 |
| 05/31/2022 | 46912 | Check | ET TIMING | 450.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 140 | TIMING & SCORING ELLIS INV. 5/16 | 05/22/2022 | 450.00 | FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305 | 450.00 |
| 05/31/2022 | 46913 | Check | FLOURISH CONSULTING LLC | 1,250.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 390 | 2022 CONSULTING SERVICES | 05/18/2022 | 1,250.00 | FEES FOR SERVICES-STAFF DEV--ACHIEVE/INT 01 E 005 640 000 313 305 | 1,250.00 |
| 05/31/2022 | 46914 | Check | FREEBORN MOWER COOPERATIVE SER | 163.44 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| APRIL 2022 | APRIL 2022 BILLS PD MAY 2022 | 05/06/2022 | 163.44 | UTILITIES-OPERATIONS-- 01 E 005 810 000 000 330 | 163.44 |
| 05/31/2022 | 46915 | Check | FULL COMPASS SYSTEMS | 218.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INC02150487 | KNOWLTON-POWER STRIP | 05/03/2022 | 218.00 | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 218.00 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|--|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46916 | Check | GALEN BERG | 65.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051722GJV | SOFTBALL REF PAY | | 05/17/2022 | 65.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 65.00 |
| 05/31/2022 | 46917 | Check | HANSEN, JAMES M, JR | 80.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052122BJV | BASEBALL REF PAY | | 05/21/2022 | 80.00 | | |
| | | | FEEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 80.00 |
| 05/31/2022 | 46918 | Check | HY-VEE ACCOUNTS RECEIVABLE | 1,379.81 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 4842004296 | OPEN P.O. FOR AHS FACS DEPT. | | 04/12/2022 | 127.83 | | |
| | | | INDIV INST SUPPLIES-FACS-HOME EC-CTE | | 01 E 310 331 459 809 433 | 127.83 |
| 4842813957 | END OF THE YEAR PARTY SUPPLIES | | 04/25/2022 | 23.90 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 23.90 |
| 4842944708 | OPEN PO FOR COOKIES FOR CONCESSION STAND | | 04/28/2022 | 191.04 | | |
| | | | COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. | | 11 R 000 292 000 147 619 | 191.04 |
| 4842975268 | OPEN P.O. FOR CEO FIELD TRIP SNACKS | | 04/29/2022 | 248.44 | | |
| | | | FOOD-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 490 | 248.44 |
| 4843039257 | DONUTS FOR STAFF - BIG 9 MUSIC FESTIVAL | | 04/30/2022 | 119.88 | | |
| | | | FOOD-STAFF DEV--STAFF DEV | | 01 E 310 640 000 316 490 | 119.88 |
| 4843116837 | OPEN P.O. FOR AHS FACS DEPT. | | 05/02/2022 | 132.22 | | |
| | | | INDIV INST SUPPLIES-FACS-HOME EC-CTE | | 01 E 310 331 459 809 433 | 132.22 |
| 4843160543 | OPEN P.O. FOR AHS FACS DEPT. | | 05/03/2022 | 13.17 | | |
| | | | INDIV INST SUPPLIES-FACS-HOME EC-CTE | | 01 E 310 331 459 809 433 | 13.17 |
| 4843187282 | END OF YEAR PARTY SUPPLIES | | 05/03/2022 | 22.83 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 22.83 |
| 4843390966 | PROM FOOD | | 05/07/2022 | 450.00 | | |
| | | | FOOD-EXT CUR-PROM-SA | | 88 E 310 298 042 301 490 | 450.00 |
| 4843391547 | FLOWERS FOR USHERETTES AND PROM CORSAGES | | 05/07/2022 | 50.50 | | |
| | OPEN PO | | | | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-PROM-SA | | 88 E 310 298 042 301 401 | 50.50 |

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AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|-----------------------------------|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46919 | Check | INSTRUMENTALIST AWARDS LLC | 89.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 2201 | BAND MUSIC NEW VENDOR: INSTRUMENTALIST AWARDS, 660 CHARLOTTE ST #1, PUNTA GORDA, FL 33950 PHONE 888-446-688 FAX 547-446-6263 EMAIL: AWARDS@INSTRUMENTALIST.COM | | 05/06/2022 | 89.00 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 89.00 |
| 05/31/2022 | 46920 | Check | JAMES LANDHERR | 160.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052322BJV | BASEBALL REF PAY | | 05/23/2022 | 160.00 | | |
| | | | FEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 160.00 |
| 05/31/2022 | 46921 | Check | JAMEY W PRATT | 160.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052322BVAR | BASEBALL REF PAY | | 05/23/2022 | 160.00 | | |
| | | | FEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 160.00 |
| 05/31/2022 | 46922 | Check | JASON MICHAEL HAGAN | 65.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052022GJV | SOFTBALL REF PAY | | 05/20/2022 | 65.00 | | |
| | | | FEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 65.00 |
| 05/31/2022 | 46923 | Check | JEFFREY E JIMENEZ | 80.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051922BJV | BASEBALL REF PAY | | 05/19/2022 | 80.00 | | |
| | | | FEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 80.00 |
| 05/31/2022 | 46924 | Check | KELLY LANG | 60.84 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051822 | MILEAGE REIM. | | 05/18/2022 | 60.84 | | |
| | | | TRAVEL CONV & CONF-BOY/GIRL-- | | 01 E 210 292 000 000 366 | 60.84 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-----------------------|--------------|----------------------------|-----------------------|--|---------------|
| 05/31/2022 | 46925 | Check | KOAK, BUAY | 72.81 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 94T34781C4089921 Y | PROFITMAX REIM. | | 04/07/2022 | 29.50 | | |
| A85555/1 | ACE HARDWARE REIM. | | 03/30/2022 | 3.23 | GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401 | 29.50 |
| A94180/1 | ACE HARDWARE REIM. | | 05/05/2022 | 40.08 | GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401 | 3.23 |
| | | | | 40.08 | GEN SUPPLIES-SEC-CEO PROGRAM- 01 E 310 211 206 000 401 | 40.08 |
| 05/31/2022 | 46926 | Check | KOEHLER'S YARD SERVICE INC | 8,883.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 9838 | AHS EAST LAWN | | 05/16/2022 | 8,883.00 | | |
| | | | | | REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350 | 8,883.00 |
| 05/31/2022 | 46927 | Check | KRISTEN BECKER | 23.28 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 213800710331 | WALMART REIM. | | 05/18/2022 | 23.28 | | |
| | | | | | FOOD-ELEM ED--ALC 01 E 225 203 000 303 490 | 23.28 |
| 05/31/2022 | 46928 | Check | LAWSON PRODUCTS, INC | 1,160.93 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 9309534806 | MAINT. SUPPLIES TOOLS | | 05/04/2022 | 425.62 | | |
| | | | | | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 425.62 |
| 9309555367 | MAINT. SUPPLIES TOOLS | | 05/11/2022 | 480.90 | | |
| | | | | | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 480.90 |
| 9309555368 | MAINT. SUPPLIES TOOLS | | 05/11/2022 | 254.41 | | |
| | | | | | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 254.41 |
| 05/31/2022 | 46929 | Check | MADSEN, CAMERON | 70.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051922B9TH | BASEBALL REF PAY | | 05/19/2022 | 70.00 | | |
| | | | | | FEEES FOR SERVICES-BOYS-BASEBALL- 01 E 310 294 101 000 305 | 70.00 |

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AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|----------------------|--------------|------------------------------------|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46930 | Check | MARK BENFIELD | 140.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051722GVAR | SOFTBALL REF PAY | | 05/17/2022 | 70.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 052022GVAR | SOFTBALL REF PAY | | 05/20/2022 | 70.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 05/31/2022 | 46931 | Check | MARK TURVEY | 140.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051722GVAR | SOFTBALL REF PAY | | 05/17/2022 | 70.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 052022GVAR | SOFTBALL REF PAY | | 05/20/2022 | 70.00 | | |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 05/31/2022 | 46932 | Check | METRO FIBERNET, LLC | 2,109.75 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| MAY 2022 | MAY 2022 SERVICE | | 05/16/2022 | 2,109.75 | | |
| | | | TELEPHONE-GEN ADM-- | | 01 E 005 105 000 000 320 | 89.90 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 005 810 000 000 320 | 1,459.65 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 105 810 000 000 320 | 37.45 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 125 810 000 000 320 | 37.45 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 145 810 000 000 320 | 37.45 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 155 810 000 000 320 | 37.45 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 165 810 000 000 320 | 29.95 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 185 810 000 000 320 | 60.55 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 210 810 000 000 320 | 29.95 |
| | | | TELEPHONE-OPERATIONS-- | | 01 E 310 810 000 000 320 | 289.95 |
| 05/31/2022 | 46933 | Check | MICHELLE ELY | 20.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| MN1DLI000714327 | BOILER LICENSE REIM. | | 05/15/2022 | 20.00 | | |
| | | | DUES & MEMBERSHIPS-OPERATIONS-- | | 01 E 005 810 000 000 820 | 20.00 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--------------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46934 | Check | MISSISSIPPI WELDERS SUPPLY CO INC | 20.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1463178 | OPEN P.O. FOR WELDING SUPPLIES | | 05/01/2022 | 20.00 | | |
| | | | INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE | | 01 E 310 361 868 817 433 | 20.00 |
| 05/31/2022 | 46935 | Check | MN STATE HIGH SCHOOL LEAGUE | 36.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 032322 | STATE DANCE MEDALS SILVER | | 03/23/2022 | 16.00 | | |
| | | | GEN SUPPLIES-BOY/GIRL-ATHLETICS- | | 01 E 310 292 100 000 401 | 16.00 |
| 032322-2 | SECTION SILVER MEDALS | | 03/23/2022 | 20.00 | | |
| | | | GEN SUPPLIES-BOY/GIRL-ATHLETICS- | | 01 E 310 292 100 000 401 | 20.00 |
| 05/31/2022 | 46936 | Check | MOLINE AWARDS AT STERLING | 131.90 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 00064889 | 2 SENIOR AWARDS CHOIR | | 05/13/2022 | 131.90 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-CHOIR | | 11 E 310 258 040 133 401 | 131.90 |
| 05/31/2022 | 46937 | Check | MPCA | 728.26 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 10000145035 | HAZARDOUS WASTE FEES | | 04/21/2022 | 728.26 | | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--OTH HAZARDOUS MAT | | 05 E 005 865 000 349 520 | 728.26 |
| 05/31/2022 | 46938 | Check | NORTHFIELD PUBLIC SCHOOLS | 175.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 021622 | BOYS GOLF INVITE 4/21/22 | | 04/21/2022 | 175.00 | | |
| | | | STU TRV ALLOW/ENT FEE-BOY/GIRL-ATHLETICS- | | 01 E 310 292 100 000 369 | 175.00 |
| 05/31/2022 | 46939 | Check | ORRIN HUNTLEY | 160.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052322BVAR | BASEBALL REF PAY | | 05/23/2022 | 160.00 | | |
| | | | FEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 160.00 |

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AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|-----------------------------|--------------|---|--------------------------|----------|
| 05/31/2022 | 46940 | Check | PALMER BUS SERVICE | 9,773.04 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 0003677-IN | AHS FFA FEBRUARY | 02/28/2022 | 381.92 | | |
| | | | TRANS CONTRACT-CTE-GENERAL--CARL PERKINS | 12 E 300 399 000 428 360 | 381.92 |
| 0003711-IN | AHS DECA MARCH | 03/31/2022 | 896.21 | | |
| | | | TRANS CONTRACT-CTE-GENERAL--CARL PERKINS | 12 E 300 399 000 428 360 | 896.21 |
| 0003715-IN | AFNR STUDENTS TO DAIRY FARM | 03/31/2022 | 79.59 | | |
| | | | TRANS CONTRACT-CTE-GENERAL--CARL PERKINS | 12 E 300 399 000 428 360 | 79.59 |
| 0003734-IN | AHS SPANISH TO SOUTHGATE | 04/30/2022 | 238.77 | | |
| | | | TRANS CONTRACT-FOREIGN LANG--NON-AUTH TRAN | 01 E 310 230 000 733 360 | 119.39 |
| | | | PMT FOR ED PURP-ELEM ED-SOUTHGATE-ALL GRADES SPLY | 11 E 145 203 014 121 394 | 119.38 |
| 0003735-IN | AHS CIVIC ENGAGEMENT | 04/30/2022 | 412.30 | | |
| | | | TRANS CONTRACT-FOREIGN LANG--NON-AUTH TRAN | 01 E 310 230 000 733 360 | 412.30 |
| 0003744-IN | AHS SOFTBALL APRIL | 04/30/2022 | 1,019.80 | | |
| | | | TRANS CONTRACT-GIRLS-SOFTBALL-NON-AUTH TRAN | 01 E 310 296 115 733 360 | 1,019.80 |
| 0003746-IN | AHS BOYS & GIRLS GOLF | 04/30/2022 | 1,722.39 | | |
| | | | TRANS CONTRACT-BOYS-GOLF-NON-AUTH TRAN | 01 E 310 294 114 733 360 | 222.19 |
| | | | TRANS CONTRACT-GIRLS-GOLF-NON-AUTH TRAN | 01 E 310 296 114 733 360 | 1,500.20 |
| 0003747-IN | AHS GIRLS TRACK APRIL | 04/30/2022 | 1,054.56 | | |
| | | | TRANS CONTRACT-GIRLS-TRACK-NON-AUTH TRAN | 01 E 310 296 110 733 360 | 1,054.56 |
| 0003748-IN | AHS BOYS TRACK APRIL | 04/30/2022 | 1,054.56 | | |
| | | | TRANS CONTRACT-BOYS-TRACK-NON-AUTH TRAN | 01 E 310 294 110 733 360 | 1,054.56 |
| 0003751-IN | AHS BOYS TENNIS APRIL | 04/30/2022 | 1,291.15 | | |
| | | | TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN | 01 E 310 294 107 733 360 | 1,291.15 |
| 0003752-IN | AHS SPEECH APRIL | 04/30/2022 | 299.46 | | |
| | | | TRANS CONTRACT-EXT CUR--NON-AUTH TRAN | 01 E 310 298 000 733 360 | 299.46 |
| 0003754-IN | AHS CHOIR APRIL | 04/30/2022 | 79.59 | | |
| | | | TRANS CONTRACT-EXT CURR-BIG 9 MUSIC EVENT- | 01 E 310 298 812 000 360 | 79.59 |
| 0003755-IN | AHS BASEBALL APRIL | 04/30/2022 | 1,242.74 | | |
| | | | TRANS CNTRCT-BOYS-BASEBALL-NON-AUTH TRAN | 01 E 310 294 101 733 360 | 1,242.74 |

Board Packet

AP Run: T221105 --- Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------------------|--------------|--|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46941 | Check | QUEEN OF ANGELS CHURCH | 8,223.64 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| JUNE 2022 | MONTHLY RENT 21-22 | | 06/01/2022 | 8,223.64 | | |
| | | | PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP | | 05 E 005 850 000 302 570 | 8,223.64 |
| 05/31/2022 | 46942 | Check | RATWIK ROSZAK & MALONEY PA | 2,903.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 71062 | PAYMENT FOR LEGAL FEES | | 05/01/2022 | 2,903.00 | | |
| | | | LEGAL SERVICES-PERSONNEL-- | | 01 E 005 160 000 000 313 | 2,903.00 |
| 05/31/2022 | 46943 | Check | REAL HOPE FOR THE HUNGRY | 1,782.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 050122 | UKRAINE MEALS | | 05/01/2022 | 1,782.00 | | |
| | | | GEN SUPPLIES-EXT CUR-STAND AHS-SA | | 88 E 310 298 027 301 401 | 1,782.00 |
| 05/31/2022 | 46944 | Check | RHONDA ALBERTS | 85.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| CSC22-0013-0141 | CSCFTL 2022 CONFERENCE REGISTRATION | | 09/27/2021 | 85.00 | | |
| | | | TRAVEL CONV & CONF-STAFF DEV--STAFF DEV | | 01 E 310 640 000 316 366 | 85.00 |
| 05/31/2022 | 46945 | Check | SCHOOL MANAGEMENT SERVICES | 1,500.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 101446 | SUPPORT SERVICES APRIL 2022 | | 04/13/2022 | 1,500.00 | | |
| | | | FEES FOR SERVICES-BUSINESS OFFICE-- | | 01 E 005 110 000 000 305 | 1,500.00 |
| 05/31/2022 | 46946 | Check | SOLIANT HEALTH, LLC | 4,560.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 20404436 | CONTRACTED SVC - SLP | | 05/22/2022 | 2,610.00 | | |
| | | | PMT FOR ED PURP-SPEECH--STATE SPED | | 01 E 005 401 000 740 394 | 2,610.00 |
| 20404449 | CONTRACTED SVC SLI/DHH | | 05/22/2022 | 1,950.00 | | |
| | | | PMTS FOR ED PURP-DEAF--ARP IDEA PART B 611 | | 01 E 005 405 000 140 394 | 1,950.00 |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|--|-----------------------|--------------------------|---------------|
| 05/31/2022 | 46947 | Check | WALKUP, WINSTON | 49.38 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 112-1022540-1511468 | AMAZON REIM. | | 04/20/2022 | 15.97 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 15.97 |
| 112-8799010-5848258 | AMAZON REIM. | | 04/20/2022 | 33.41 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 33.41 |
| 05/31/2022 | 46948 | Check | WAL-MART CAPITAL ONE | 2,632.71 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 112115792167574 | END OF THE YEAR PARTY SUPPLIES | | 04/25/2022 | 23.80 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 23.80 |
| 122124795470209 | 3RD GRADE SCIENCE CLASS SUPPLIES | | 05/04/2022 | 36.01 | | |
| | | | INSTRUCTL SUPPLIES-SCIENCE-- | | 01 E 155 260 000 000 430 | 36.01 |
| 122125532480059 | INDEPENDENT LIVING SKILLS | | 05/05/2022 | 99.76 | | |
| | | | INDIV INST SUPPLIES-MMMI--STATE SPED | | 01 E 310 402 000 740 433 | 99.76 |
| 132098652747943 | ECFE P.O's for Supplies | | 04/08/2022 | 60.67 | | |
| | | | INSTRUCTIONAL SUP-ECFE--ECFE | | 04 E 500 580 000 325 430 | 60.67 |
| 192126450180386 | OPEN P.O. FOR AHS FACS DEPT. | | 05/06/2022 | 42.71 | | |
| | | | INDIV INST SUPPLIES-FACS-HOME EC-CTE | | 01 E 310 331 459 809 433 | 42.71 |
| 192126602990256 | ECFE P.O's for Supplies | | 05/06/2022 | 50.00 | | |
| | | | INSTRUCTIONAL SUP-ECFE--ECFE | | 04 E 500 580 000 325 430 | 50.00 |
| 192126602990256-2 | ECFE P.O's for Supplies | | 05/06/2022 | 46.88 | | |
| | | | INSTRUCTIONAL SUP-ECFE--ECFE | | 04 E 500 580 000 325 430 | 46.88 |
| 202101791151453 | CLASSROOM ITEM | | 04/11/2022 | 16.75 | | |
| | | | GEN SUPPLIES-SPED AGG--IDEA-611 | | 01 E 005 420 000 419 401 | 16.75 |
| 312123596553747 | STUDENT COUNCIL OPEN PO FOR APPRECIATION WEEK AND SPRING WEEK | | 05/03/2022 | 149.28 | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA | | 88 E 310 298 053 301 401 | 149.28 |
| 592110509876283 | SUPPLIES FOR BIG 9 MUSIC | | 04/20/2022 | 78.96 | | |
| | | | GENERAL SUPPLIES-EXT CURR-BIG 9 MUSIC EVENT- | | 01 E 310 298 812 000 401 | 15.79 |

Board Packet

AP Run: T221105 --- Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-------------------|---------------------------------|--------------------------------------|----------------------|---|--------------------------|--------|
| 05/31/2022 | 46948 | Check | WAL-MART CAPITAL ONE | 2,632.71 | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| | | FOOD-EXT CURR-BIG 9 MUSIC EVENT- | | 01 E 310 298 812 000 490 | 63.17 | |
| 622102460324194 | NEED BAGS FOR MCA PACKETS | 04/12/2022 | 11.46 | GEN SUPPLIES-ELEM ED-- | 01 E 185 203 000 000 401 | 11.46 |
| 622103449664112 | OPEN P.O. FOR AHS FACS DEPT | 04/13/2022 | 84.70 | INDIV INST SUPPLIES-FACS-HOME EC-CTE | 01 E 310 331 459 809 433 | 84.70 |
| 622109450804239 | OPEN P.O. FOR AHS FACS DEPT | 04/19/2022 | 33.61 | INDIV INST SUPPLIES-FACS-HOME EC-CTE | 01 E 310 331 459 809 433 | 33.61 |
| 652111632717302 | MORE THAN PINK PROGRAM SUPPLIES | 04/21/2022 | 100.00 | GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED | 04 E 500 540 540 321 401 | 100.00 |
| 652111632717302-2 | MORE THAN PINK PROGRAM SUPPLIES | 04/21/2022 | 100.00 | GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED | 04 E 500 540 540 321 401 | 100.00 |
| 652111632717302-3 | MORE THAN PINK PROGRAM SUPPLIES | 04/21/2022 | 83.31 | GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED | 04 E 500 540 540 321 401 | 83.31 |
| 652116569657061 | INCENTIVES | 04/26/2022 | 89.87 | INDIV INST SUPPLIES-EBD--STATE SPED | 01 E 185 408 000 740 433 | 89.87 |
| 722111572973416 | INCENTIVES & LIFE SKILLS | 04/21/2022 | 95.49 | INDIV INST SUPPLIES-ASD--STATE SPED | 01 E 185 411 000 740 433 | 95.49 |
| 722116452893305 | OPEN P.O. FOR AHS FACS DEPT. | 04/26/2022 | 125.23 | INDIV INST SUPPLIES-FACS-HOME EC-CTE | 01 E 310 331 459 809 433 | 125.23 |
| 852098485286680 | ECFE P.O.'s for Supplies | 04/08/2022 | 47.36 | INSTRUCTIONAL SUP-ECFE--ECFE | 04 E 500 580 000 325 430 | 47.36 |
| 902111690716616 | ABE Walmart P.O.'s for Supplies | 04/21/2022 | 100.00 | INSTRUCTIONAL SUP-ABE--STATE ABE | 04 E 500 520 000 322 430 | 100.00 |
| 902111690716616-2 | ABE Walmart P.O.'s for Supplies | 04/21/2022 | 54.18 | INSTRUCTIONAL SUP-ABE--STATE ABE | 04 E 500 520 000 322 430 | 54.18 |
| 902112567326544 | COOKING SKILLS AND SUPPLY | 04/22/2022 | 44.19 | GEN SUPPLIES-SPED AGG--IDEA-611 | 01 E 005 420 000 419 401 | 10.00 |
| | | INDIV INST SUPPLIES-MMMI--STATE SPED | | 01 E 310 402 000 740 433 | 34.19 | |

Board Packet

AP Run: T221105 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--------------------------------|--------------|--|-----------------------|--------------------------|--------------------|
| 05/31/2022 | 46948 | Check | WAL-MART CAPITAL ONE | 2,632.71 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 902115791536904 | END OF THE YEAR PARTY SUPPLIES | | 04/25/2022 | 25.12 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 25.12 |
| 912124841834821 | ECFE P.O's for Supplies | | 05/04/2022 | 41.34 | | |
| | | | INSTRUCTIONAL SUP-ECFE--ECFE | | 04 E 500 580 000 325 430 | 41.34 |
| 932112649870407 | ECFE P.O's for Supplies | | 04/22/2022 | 47.84 | | |
| | | | INSTRUCTIONAL SUP-ECFE--ECFE | | 04 E 500 580 000 325 430 | 47.84 |
| 932115794110035 | END OF THE YEAR PARTY SUPPLIES | | 04/25/2022 | 23.56 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 23.56 |
| 932118696780275 | STEAM SUPPLIES | | 04/28/2022 | 75.00 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 185 203 000 000 430 | 75.00 |
| 932118696780275-2 | STEAM INSTRUCTION | | 04/28/2022 | 760.79 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 185 203 000 000 430 | 760.79 |
| 932118764960487 | SUPPLIES FOR BIG 9 MUSIC | | 04/28/2022 | 84.84 | | |
| | | | GENERAL SUPPLIES-EXT CURR-BIG 9 MUSIC EVENT- | | 01 E 310 298 812 000 401 | 12.14 |
| | | | FOOD-EXT CURR-BIG 9 MUSIC EVENT- | | 01 E 310 298 812 000 490 | 72.70 |
| 05/31/2022 | 46949 | Check | ZYNDA, TODD | 80.00 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 051922BVAR | BASEBALL REF PAY | | 05/19/2022 | 80.00 | | |
| | | | FEEES FOR SERVICES-BOYS-BASEBALL- | | 01 E 310 294 101 000 305 | 80.00 |
| Total: | | | | | | \$60,300.01 |

T221105 Summary

| Type | Count | Amount |
|-----------------|-----------|--------------------|
| Regular | 51 | 60,300.01 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 51 | \$60,300.01 |

Board Packet

AP Run: CB221107 --- Post Date: 2022-05-31 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|-----------------------------|--|---------------------------|--------------------------|-------------------|
| 05/31/2022 | 5000000789 | | GAMES PEOPLE PLAY* | 346.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 2311-1 | SPEECH TEAM SWEATSHIRTS | 05/18/2022 | 346.00 | | |
| | | GEN SUPPLIES-EXT CUR-SPCH/DEBATE-INVITES | | 11 E 310 298 122 051 401 | 346.00 |
| 05/31/2022 | 5000000790 | | GODFATHER'S PIZZA* | 1,048.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 03865 | CONCESSION PIZZA TRACK | 04/22/2022 | 154.00 | | |
| | | COST OF MAT SOLD-BOYS ATHL-TRACK- | | 66 R 310 294 110 000 619 | 110.00 |
| | | COST OF MAT SOLD-GIRLS ATHL-TRACK & FIELD | | 66 R 310 296 110 000 619 | 44.00 |
| 03869 | PIZZA FOR CONCESSIONS BIG 9 | 04/29/2022 | 520.00 | | |
| | | COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. | | 11 R 000 292 000 147 619 | 520.00 |
| 03875 | TRACK CONCESSION PIZZA | 05/16/2022 | 154.00 | | |
| | | COST OF MAT SOLD-BOYS ATHL-TRACK- | | 66 R 310 294 110 000 619 | 154.00 |
| 03876 | CONCESSION PIZZA TRACK | 05/17/2022 | 220.00 | | |
| | | COST OF MAT SOLD-GIRLS ATHL-TRACK & FIELD | | 66 R 310 296 110 000 619 | 220.00 |
| 05/31/2022 | 5000000791 | | HOUGHTON MIFFLIN COMPANY* | 66.30 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 710244316 | READ 180 | 05/02/2022 | 66.30 | | |
| | | INST SOFTWARE LIC-SPED AGG--STATE SPED | | 01 E 005 420 000 740 406 | 66.30 |
| 05/31/2022 | 5000000792 | | SCHOOL SPECIALTY, LLC* | 24.30 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 208129886976 | PHY ED GENERAL SUPPLIES | 05/02/2022 | 24.30 | | |
| | | INSTRUCTL SUPPLIES-HLTH & PHY.ED.-- | | 01 E 105 240 000 000 430 | 24.30 |
| | | | | Total: | \$1,484.60 |

Board Packet

AP Run: CB221107 --- Post Date: 2022-05-31 --- AP Run Type: R

Austin Public Schools ISD 492

Check Date Check Number Payment Type Name Check Amount

CB221107 Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 4 | 1,484.60 |
| Total: | 4 | \$1,484.60 |

Board Packet

AP Run: 5/26/2022 PERA TRA --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount | |
|-----------------------|---|---------------|----------------------------------|---------------------|-----------------------|--------------------------|---------------|
| 05/27/2022 | 202002517 | Wire Transfer | MN TEACHERS RETIREMENT ASSN | | | 193,128.69 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| TR\$.05262022.B | TR\$ - TRA AMOUNT for 5/26/2022 Regular Payroll | | | 05/26/2022 | 12.51 | | |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 01 L 215 04 | | | 12.51 |
| TR\$.05262022.D | TR\$ - TRA AMOUNT for 5/26/2022 Regular Payroll | | | 05/26/2022 | 11.25 | | |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 01 L 215 04 | | | 11.25 |
| TRC.05262022.B | TRC - TRA COORD for 5/26/2022 Regular Payroll | | | 05/26/2022 | 101,672.88 | | |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 01 L 215 04 | | | 99,183.08 |
| | | | PAYROLL W/HOLDING-TRA PAYABLE | 04 L 215 04 | | | 2,456.44 |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 11 L 215 04 | | | 33.36 |
| TRC.05262022.D | TRC - TRA CORD for 5/26/2022 Regular Payroll | | | 05/26/2022 | 91,432.05 | | |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 01 L 215 04 | | | 89,193.02 |
| | | | PAYROLL W/HOLDING-TRA PAYABLE | 04 L 215 04 | | | 2,209.03 |
| | | | PAYROLL W/HOLDINGS-TRA PAYABLE | 11 L 215 04 | | | 30.00 |
| 05/27/2022 | 202002518 | Wire Transfer | PUBLIC EMPLOYEES RETIREMENT ASSN | | | 66,107.64 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051222-C | PERA CREDIT MEMO | | | 05/12/2022 | -586.24 | | |
| | | | MISC REVENUE- | -- | | 01 R 000 000 000 000 099 | -586.24 |
| PRC.05262022.B | PRC - PERA CORD for 5/26/2022 Regular Payroll | | | 05/26/2022 | 35,728.86 | | |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 01 L 215 03 | | | 28,663.18 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 02 L 215 03 | | | 4,031.35 |
| | | | PAYROLL W/HOLDING-PERA PAYABLE | 04 L 215 03 | | | 2,756.95 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 05 L 215 03 | | | 269.88 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 11 L 215 03 | | | 7.50 |
| PRC.05262022.D | PRC - PERA CORD for 5/26/2022 Regular Payroll | | | 05/26/2022 | 30,965.02 | | |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 01 L 215 03 | | | 24,841.47 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 02 L 215 03 | | | 3,493.83 |
| | | | PAYROLL W/HOLDING-PERA PAYABLE | 04 L 215 03 | | | 2,389.32 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 05 L 215 03 | | | 233.90 |
| | | | PAYROLL W/HOLDINGS-PERA PAYABLE | 11 L 215 03 | | | 6.50 |

Board Packet

AP Run: 5/26/2022 PERA TRA --- Post Date: 2022-05-27 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|----------------------------|
| | | | | Total: \$259,236.33 |

5/26/2022 PERA TRA Summary

| Type | Count | Amount |
|-----------------|----------|---------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 2 | 259,236.33 |
| Epayables: | 0 | 0.00 |
| Total: | 2 | \$259,236.33 |

Board Packet

AP Run: CB221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|--|---------------------------|----------------|---------------|
| 06/07/2022 | 5000000793 | | DEMCO INC* | 82.44 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 7121949 | SUPPLIES | 04/29/2022 | 82.44 | | |
| | | GEN SUPPLIES-MEDIA CENTER-- | 01 E 185 620 000 000 401 | 82.44 | |
| 06/07/2022 | 5000000794 | | DISCOUNT SCHOOL SUPPLY* | 208.41 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| P41316120101 | ORDERING ITEMS THAT WERE LEFT OFF OUR ORDER THE LAST TIME WE ORDERED | 05/09/2022 | 208.41 | | |
| | | INSTRUCTIONAL SUP-ABE-HRML FAM LIT-GED TESTING | 04 E 500 520 240 324 430 | 208.41 | |
| 06/07/2022 | 5000000795 | | GAMES PEOPLE PLAY* | 48.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 37992 | REACH T SHIRTS | 05/20/2022 | 48.00 | | |
| | | GEN SUPPLIES-PUPIL SUP-MISC DONATIONS- | 01 E 310 790 806 000 401 | 48.00 | |
| 06/07/2022 | 5000000796 | | HORMEL HISTORIC HOME INC* | 702.65 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 8956 | CEO EVENT | 05/24/2022 | 702.65 | | |
| | | FOOD-SEC-CEO PROGRAM- | 01 E 310 211 206 000 490 | 702.65 | |
| 06/07/2022 | 5000000797 | | JW PEPPER & SON INC* | 416.89 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 264048637 | OPEN PO FOR MUSIC SUPPLIES | 02/14/2022 | 53.75 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | 11 E 310 258 040 133 401 | 53.75 | |
| 363590730 | OPEN PO FOR MUSIC SUPPLIES | 09/14/2021 | 10.75 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | 11 E 310 258 040 133 401 | 10.75 | |
| 364098813 | OPEN PO FOR MUSIC SUPPLIES | 03/01/2022 | 140.00 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | 11 E 310 258 040 133 401 | 140.00 | |
| 364113281 | OPEN PO FOR MUSIC SUPPLIES | 03/04/2022 | 83.65 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | 11 E 310 258 040 133 401 | 83.65 | |
| 364172268 | OPEN PO FOR MUSIC SUPPLIES | 03/23/2022 | 34.75 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | 11 E 310 258 040 133 401 | 34.75 | |

Board Packet

AP Run: CB221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|----------------------------|---------------------------------------|-----------------------|--------------------------|---------------|
| 06/07/2022 | 5000000797 | | JW PEPPER & SON INC* | 416.89 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 364219484 | BAND MUSIC | 04/07/2022 | 9.00 | | |
| | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 9.00 |
| 364249308 | BAND MUSIC | 05/20/2022 | 60.00 | | |
| | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 60.00 |
| 364284896 | OPEN PO FOR MUSIC SUPPLIES | 05/05/2022 | 22.00 | | |
| | | GEN SUPPLIES-MUSIC-AHS-CHOIR | | 11 E 310 258 040 133 401 | 22.00 |
| 394199617 | BAND MUSIC | 03/31/2022 | 2.99 | | |
| | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 2.99 |
| 06/07/2022 | 5000000798 | | METRO SALES INC* | 4,232.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| INV2033707 | COPIER LEASE AHS | 04/26/2022 | 650.00 | | |
| | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 310 211 000 000 580 | 650.00 |
| INV2033708 | COPIER LEASE WOODSON | 04/26/2022 | 672.00 | | |
| | | PRINCIPAL ON CAP LEASE-KINDERGARTEN-- | | 01 E 165 201 000 000 580 | 672.00 |
| INV2033709 | COPIER LEASE AHS | 04/26/2022 | 650.00 | | |
| | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 310 211 000 000 580 | 650.00 |
| INV2033710 | COPIER LEASE ELLIS | 04/26/2022 | 501.00 | | |
| | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 210 211 000 000 580 | 501.00 |
| INV2041090 | COPIER LEASE ED SERVICES | 05/05/2022 | 210.00 | | |
| | | PRINCIPAL ON CAP LEASE-ED SERVICES-- | | 01 E 005 030 000 000 580 | 210.00 |
| INV2046329 | STAPLES FOR COPIER | 05/13/2022 | 62.50 | | |
| | | GEN SUPPLIES-SEC-- | | 01 E 210 211 000 000 401 | 62.50 |
| INV2050411 | COPIER LEASE AHS | 05/20/2022 | 325.00 | | |
| | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 310 211 000 000 580 | 325.00 |
| INV2050412 | COPIER LEASE WOODSON | 05/20/2022 | 336.00 | | |
| | | PRINCIPAL ON CAP LEASE-KINDERGARTEN-- | | 01 E 165 201 000 000 580 | 336.00 |
| INV2050413 | COPIER LEASE AHS | 05/20/2022 | 325.00 | | |
| | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 310 211 000 000 580 | 325.00 |

Board Packet

AP Run: CB221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--------------------|--------------|------------------------------|--------------------------|-------------------|
| 06/07/2022 | 5000000798 | | METRO SALES INC* | 4,232.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| INV2053968 | COPIER LEASE ELLIS | 05/26/2022 | 501.00 | | |
| | | | PRINCIPAL ON CAP LEASE-SEC-- | 01 E 210 211 000 000 580 | 501.00 |
| Total: | | | | | \$5,690.89 |

CB221201 Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 6 | 5,690.89 |
| Total: | 6 | \$5,690.89 |

Board Packet

AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|---------------------------------------|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46951 | Check | ACADEMIC THERAPY PUBLICATIONS | 595.10 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 290313 | ELL | | 04/20/2022 | 595.10 | | |
| | | | INSTRUCTL SUPPLIES-LEP--COMPENS | | 01 E 185 219 000 317 430 | 595.10 |
| 06/07/2022 | 46952 | Check | AMAZON BUSINESS | 1,819.19 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 16V4-TK43-9TYM | LIBRARY BOOKS | | 05/26/2022 | 203.15 | | |
| | | | LIBRARY BOOKS-MEDIA CENTER-- | | 01 E 145 620 000 000 470 | 203.15 |
| 174V-QYW4-47JD | REPAIR SUPPLIES | | 05/30/2022 | 33.88 | | |
| | | | GEN SUPPLIES-ADM TECH SRV-- | | 01 E 005 108 000 000 401 | 33.88 |
| 1CTF-4DDR-KKHN | LEARNING BY DOING | | 06/01/2022 | 484.38 | | |
| | | | GEN SUPPLIES-STAFF DEV--STAFF DEV | | 01 E 005 640 000 316 401 | 484.38 |
| 1CXH-4DVL-NJ4V | ZONES OF REGULATION BOXES-TIMERS | | 05/25/2022 | 95.64 | | |
| | | | EQUIPMENT-ECFE--ECFE | | 04 E 500 580 000 325 530 | 95.64 |
| 1DDP-PPKK-44NF | PLACE VALUE DISKS & HIGHLIGHTER PENCILS | | 04/01/2022 | 93.62 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-- | | 01 E 145 203 000 000 430 | 93.62 |
| 1F4C-4GDD-3NK4 | OILS & POWDERS FOR CEO STUDENT BUSINESS | | 05/23/2022 | 587.92 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 587.92 |
| 1FGX-WYFY-1D71 | ELL INSTRUCTION | | 03/09/2022 | -69.34 | | |
| | | | INSTRUCTL SUPPLIES-LEP--COMPENS | | 01 E 185 219 000 317 430 | -69.34 |
| 1RDX-KY1T-7KK4 | RACKS | | 05/11/2022 | 359.96 | | |
| | | | GEN SUPPLIES-ADM TECH SRV-- | | 01 E 005 108 000 000 401 | 359.96 |
| 1TFR-JFKJ-9QG7 | CHEW STICKS | | 05/06/2022 | 29.98 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 155 203 000 000 401 | 29.98 |
| 06/07/2022 | 46953 | Check | ANDERSON, KEVIN | 51.54 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 51.54 | | |
| | | | IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 | | 01 E 005 420 000 419 367 | 51.54 |

Board Packet

AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46954 | Check | ANNE CHRISTOPHERSON | 149.32 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 34349 | BLANKS | | 06/03/2022 | 149.32 | | |
| | | | GEN SUPPLIES-BOY/GIRL-ATHLETICS- | | 01 E 310 292 100 000 401 | 149.32 |
| 06/07/2022 | 46955 | Check | AUSTIN COUNTRY CLUB | 1,709.27 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 033022 | BOYS GOLF APPAREL | | 03/30/2022 | 1,580.00 | | |
| | | | GEN SUPPLIES-BOYS ATHL-GOLF | | 66 E 310 294 114 000 401 | 1,580.00 |
| 513048 | AHS GIRLS GOLF CART & BASKETS | | 06/03/2022 | 129.27 | | |
| | | | GEN SUPPLIES-GIRLS ATHL-GOLF | | 66 E 310 296 114 000 401 | 129.27 |
| 06/07/2022 | 46956 | Check | BARB SPURLING | 50.97 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 4844418366 | HYVEE REIM. | | 06/02/2022 | 50.97 | | |
| | | | FOOD-STAFF DEV--STAFF DEV | | 01 E 005 640 000 316 490 | 50.97 |
| 06/07/2022 | 46957 | Check | BARRY, JACKSON | 299.98 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 111-6444506-5867442 | AMAZON REIM. | | 05/09/2022 | 43.96 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 43.96 |
| 27920 | ROOT RIVER REIM. | | 05/11/2022 | 91.69 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 91.69 |
| 3007629 | RUNNINGS REIM. | | 05/14/2022 | 36.11 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 36.11 |
| 3019263 | RUNNINGS REIM. | | 05/24/2022 | 128.22 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 128.22 |
| 06/07/2022 | 46958 | Check | BLAKE HENELY | 106.47 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 042222 | MILEAGE REIM. | | 04/22/2022 | 106.47 | | |
| | | | TRAVEL CONV & CONF-STAFF DEV--STAFF DEV | | 01 E 185 640 000 316 366 | 106.47 |

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AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|----------------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46959 | Check | CENTERING ON CHILDREN INC, | 529.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 13916 | CLASSROOM MATERIAL | | 04/20/2022 | 529.00 | | |
| | | | INDIV INST SUPPLIES-SPED AGG--STATE SPED | | 01 E 005 420 000 740 433 | 529.00 |
| 06/07/2022 | 46960 | Check | CHRISTOPH DUNDAS | 364.50 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 114-1365314-9410668 | AMAZON REIM. | | 05/09/2022 | 146.97 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 146.97 |
| 174 | MARCHING BAND PIZZA | | 05/24/2022 | 143.79 | | |
| | | | FOOD-MUSIC-AHS-BAND | | 11 E 310 258 040 132 490 | 143.79 |
| 4843670163 | HYVEE REIM. | | 05/13/2022 | 45.00 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 45.00 |
| 5865219911 | HYVEE REIM. | | 05/24/2022 | 28.74 | | |
| | | | FOOD-MUSIC-AHS-BAND | | 11 E 310 258 040 132 490 | 28.74 |
| 06/07/2022 | 46961 | Check | COLLEGE BOARD | 5,716.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| EP00139407 | 21-22 AP EXAM | | 05/23/2022 | 5,716.00 | | |
| | | | FEEES FOR SERVICES-GIFTED--GIFT/TA | | 01 E 005 218 000 388 305 | 5,716.00 |
| 06/07/2022 | 46962 | Check | CRISIS PREVENTION INSTITUTE | 200.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| IUS0222147 | ANNUAL MEMBERSHIP C. WHITE | | 05/17/2022 | 200.00 | | |
| | | | PREPAID EXPENDITURE & DEPOSITS- | | 01 A 131 00 | 200.00 |
| 06/07/2022 | 46963 | Check | CUSTOM EDUCATION SOLUTIONS INC | 5,900.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| SI0003124 | PROFESSIONAL DEVELOPMENT | | 05/11/2022 | 5,900.00 | | |
| | | | FEEES FOR SERVICES-STAFF DEV--STAFF DEV | | 01 E 005 640 000 316 305 | 5,900.00 |

Board Packet

AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46964 | Check | DRIESSEN WATER INC | 10.05 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 2706455 | WATER NEVELN | | 05/13/2022 | 10.05 | | |
| | | | GEN SUPPLIES-ELEM ED-NEVELN-NEVELN GEN | | 11 E 125 203 050 117 401 | 10.05 |
| 06/07/2022 | 46965 | Check | EH SQUARED LLC | 4,725.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 9 | CONTRACTED DAYS | | 06/03/2022 | 4,725.00 | | |
| | | | FEEES FOR SVCS<25K-TCH TRNG--TITLE II-A | | 01 E 005 204 000 414 303 | 1,417.50 |
| | | | CONSULT FEE/FEEES FOR SVCS-GIFTED-- | | 01 E 005 218 000 000 305 | 1,181.25 |
| | | | FEEES FOR SERVICES-GIFTED--GIFT/TA | | 01 E 005 218 000 388 305 | 1,417.50 |
| | | | FEEES FOR SERVICES-GIFTED-HRML GT- | | 01 E 005 218 083 000 305 | 708.75 |
| 06/07/2022 | 46966 | Check | ELSA ESQUIVEL-SOTO | 34.63 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060222 | MILEAGE REIM. | | 06/02/2022 | 34.63 | | |
| | | | IN-DISTRICT TRAVEL-ECSE--STATE SPED | | 01 E 120 412 000 740 367 | 34.63 |
| 06/07/2022 | 46967 | Check | ERIN DILLEY-JONES | 307.65 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051222 | MILEAGE REIM. | | 05/12/2022 | 44.46 | | |
| | | | TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 | | 01 E 005 411 640 419 366 | 44.46 |
| 053122 | MILEAGE REIM. | | 05/31/2022 | 18.37 | | |
| | | | IN-DISTRICT TRAVEL-ASD--IDEA-611 | | 01 E 005 411 000 419 367 | 18.37 |
| 053122-2 | MILEAGE REIM. | | 05/31/2022 | 24.16 | | |
| | | | IN-DISTRICT TRAVEL-ASD--IDEA-611 | | 01 E 005 411 000 419 367 | 24.16 |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 116.30 | | |
| | | | TRAVEL CONV & CONF-EBD-PRO DEV-IDEA-611 | | 01 E 005 408 640 419 366 | 116.30 |
| 060122-2 | MILEAGE REIM. | | 06/01/2022 | 104.36 | | |
| | | | TRAVEL CONV & CONF-ASD-PRO DEV-IDEA-611 | | 01 E 005 411 640 419 366 | 104.36 |

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AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|----------------------------------|---|--------------------------|----------------|---------------|
| 06/07/2022 | 46968 | Check | EVANS HANSON, DANIEL M | 143.21 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 103433 | GODFATHERS REIM. | 05/22/2022 | 78.00 | | |
| | | GEN SUPPLIES-EXT CUR-SPCH/DEBATE-INVITES | 11 E 310 298 122 051 401 | 78.00 | |
| 5865141146 | HYVEE REIM. | 05/22/2022 | 65.21 | | |
| | | GEN SUPPLIES-EXT CUR-SPCH/DEBATE-INVITES | 11 E 310 298 122 051 401 | 65.21 | |
| 06/07/2022 | 46969 | Check | EVELYN NAPTON | 17.04 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 388283 | ALDI REIM. | 05/26/2022 | 17.04 | | |
| | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | 11 E 145 203 014 121 430 | 17.04 | |
| 06/07/2022 | 46970 | Check | FARIBAULT HIGH SCHOOL | 200.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 032822B | BOYS TRACK INVITE | 03/28/2022 | 100.00 | | |
| | | STU TRV ALLOW/ENT FEE-BOY/GIRL-ATHLETICS- | 01 E 310 292 100 000 369 | 100.00 | |
| 032822G | GIRLS TRACK MEET | 03/28/2022 | 100.00 | | |
| | | STU TRV ALLOW/ENT FEE-BOY/GIRL-ATHLETICS- | 01 E 310 292 100 000 369 | 100.00 | |
| 06/07/2022 | 46971 | Check | GABE NELSON | 1,303.42 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 042122 | SAMS CLUB REIM. | 04/21/2022 | 381.12 | | |
| | | GEN SUPPLIES-BOYS ATHL-TRACK & FIELD | 66 E 310 294 110 000 401 | 381.12 | |
| 060722 | STATE FOOD TRACK 14 STUDENTS | 06/07/2022 | 896.00 | | |
| | | FOOD-BOY/GIRL-ATHLETICS- | 01 E 310 292 100 000 490 | 896.00 | |
| 2112000870828 | WALMART REIM. | 04/24/2022 | 26.30 | | |
| | | GEN SUPPLIES-BOYS ATHL-TRACK & FIELD | 66 E 310 294 110 000 401 | 26.30 | |
| 06/07/2022 | 46972 | Check | GRETA PEREL | 412.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1244 | CONSULTING SERVICES COMMENCEMENT | 06/01/2022 | 412.50 | | |
| | | FEEES FOR SERVICES-SUPERINTENDENT-- | 01 E 005 020 000 000 305 | 412.50 | |

Board Packet

AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46973 | Check | HEATHER RUZEK | | | 29.48 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 29.48 | | |
| | | | IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619 | | 01 E 120 412 000 420 367 | 29.48 |
| 06/07/2022 | 46974 | Check | JOTO PAPER INC | | | 135.03 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0000098641 | SUBLIMATION MUGS | | 09/09/2021 | 135.03 | | |
| | | | INDIV INST SUPPLIES-TRAD/IND-GRAPHIC-CTE | | 01 E 310 361 873 817 433 | 135.03 |
| 06/07/2022 | 46975 | Check | JULIE ESPE | | | 13.16 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060222 | MILEAGE REIM. | | 06/02/2022 | 13.16 | | |
| | | | IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 | | 01 E 005 420 000 419 367 | 13.16 |
| 06/07/2022 | 46976 | Check | KAYLA SELLERS | | | 97.16 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051722 | DOLLAR TREE REIM. | | 05/17/2022 | 21.00 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 21.00 |
| 052322 | DOLLAR TREE REIM. | | 05/23/2022 | 21.25 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 21.25 |
| 214500627299 | WALMART REIM. | | 05/25/2022 | 54.91 | | |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 54.91 |
| 06/07/2022 | 46977 | Check | KIRBY BUSSMAN | | | 166.96 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | MILEAGE REIM. | | 05/31/2022 | 166.96 | | |
| | | | IN-DISTRICT TRAVEL-ECSE--STATE SPED | | 01 E 120 412 000 740 367 | 166.96 |
| 06/07/2022 | 46978 | Check | KOAK, BUAY | | | 15.08 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 111-9185646-5917802 | AMAZON REIM. | | 05/31/2022 | 15.08 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 15.08 |

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AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-----------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46979 | Check | LANGE, TANNER M | 17.02 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | MILEAGE REIM. | | 05/31/2022 | 17.02 | | |
| | | | TRAVEL CONV & CONF-FOOD SVC--NSLP | | 02 E 005 770 000 701 366 | 17.02 |
| 06/07/2022 | 46980 | Check | LEATHERS, CASSIE | 34.30 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 163307061042 | HOBBY LOBBY REIM. | | 07/06/2021 | 4.99 | | |
| | | | GEN SUPPLIES-ELEM ED GR 1-6--EXP SUM G1 | | 01 E 220 203 000 162 401 | 4.99 |
| 301200854985577 | WALMART REIM. | | 07/19/2021 | 5.00 | | |
| | | | GEN SUPPLIES-ELEM ED GR 1-6--EXP SUM G1 | | 01 E 220 203 000 162 401 | 5.00 |
| 462151813974797 | WALMART REIM. | | 05/31/2022 | 24.31 | | |
| | | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 24.31 |
| 06/07/2022 | 46981 | Check | LEIF, LINDSAY M | 284.65 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 3420052616 | TUMBLERSFACTORY REIM. | | 04/06/2022 | 257.49 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 257.49 |
| 582142838807905 | WALMART REIM. | | 05/22/2022 | 27.16 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 27.16 |
| 06/07/2022 | 46982 | Check | LENOVO UNITED STATES INC | 189.14 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 6460920070 | LAPTOP REPAIR | | 05/26/2022 | 13.56 | | |
| | | | INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH | | 11 E 210 211 361 171 456 | 13.56 |
| 9460739996 | LAPTOP REPAIR | | 05/06/2022 | 152.88 | | |
| | | | INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH | | 11 E 210 211 361 171 456 | 152.88 |
| 9490789226 | LAPTOP REPAIR | | 05/11/2022 | 22.70 | | |
| | | | INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH | | 11 E 210 211 361 171 456 | 22.70 |

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AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---------------------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46983 | Check | MADISON NATIONAL LIFE | 17,190.29 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1499595 | LIFE & AD&D INSURANCE JUNE 2022 | | 06/01/2022 | 17,190.29 | | |
| | | | PAYROLL W/HOLDINGS-DEP LIFE PAYABLE | | 01 L 215 00 | 47.61 |
| | | | PAYROLL W/HOLDINGS-LTD INS PAYABLE | | 01 L 215 09 | 9,644.72 |
| | | | PAYROLL W/HOLDINGS-LIFE INS PAYABLE | | 01 L 215 13 | 3,815.31 |
| | | | PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE | | 01 L 215 25 | 609.85 |
| | | | PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR | | 01 L 215 26 | 3,072.80 |
| 06/07/2022 | 46984 | Check | MARCO | 240.37 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV10015838 | 21-22 FOOD SERVICE COPIER | | 06/01/2022 | 185.14 | | |
| | | | PAPER TRANSF/PRINTING-FOOD SVC--NSLP | | 02 E 005 770 000 701 498 | 135.29 |
| | | | PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP | | 02 E 005 770 000 701 580 | 49.85 |
| INV10015839 | 21-22 CLC COPIER | | 06/01/2022 | 55.23 | | |
| | | | REPAIR & MAINT SVCS-ABE--STATE ABE | | 04 E 500 520 000 322 350 | 55.23 |
| 06/07/2022 | 46985 | Check | MARK TURVEY | 140.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 042822GVAR | SOFTBALL REF PAY | | 04/28/2022 | 70.00 | | |
| | | | FEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 051222GVAR | SOFTBALL REF PAY | | 05/12/2022 | 70.00 | | |
| | | | FEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 06/07/2022 | 46986 | Check | MASARA, LUCY | 599.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 03396-28699092 | CANVA REIM. | | 04/20/2022 | 15.00 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 15.00 |
| 111-2902977-6231436 | AMAZON REIM. | | 05/03/2022 | 155.57 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 155.57 |

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AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|---------------------------------|--------------------------|-----------------------|----------------|
| 06/07/2022 | 46986 | Check | MASARA, LUCY | | | 599.00 |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> |
| 111-4240745-9305844 | AMAZON REIM. | | | 05/03/2022 | 7.54 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 7.54 |
| 111-5012333-1171422 | AMAZON REIM. | | | 05/21/2022 | 125.98 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 125.98 |
| 111-6984347-5515429 | AMAZON REIM. | | | 04/05/2022 | 22.64 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 22.64 |
| 111-8513831-2801843 | AMAZON REIM. | | | 04/05/2022 | 18.32 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 18.32 |
| 111-9744582-0414632 | AMAZON REIM. | | | 04/18/2022 | 45.15 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 45.15 |
| 2440207650 | ETSY REIM. | | | 04/11/2022 | 38.25 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 38.25 |
| 2455860460 | ETSY REIM. | | | 04/27/2022 | 170.55 | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | 01 E 310 211 206 000 401 | | 170.55 |
| 06/07/2022 | 46987 | Check | MATTHEW M RASO | | | 117.45 |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> |
| 435044 | DENNY'S REIM. | | | 05/31/2022 | 117.45 | |
| | | | FOOD-BOYS ATHL-GOLF | 66 E 310 294 114 000 490 | | 117.45 |
| 06/07/2022 | 46988 | Check | MAYO CLINIC ROCH | | | 3,348.58 |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> |
| 000244982 | COOP MAY 2022 SLP & OT CONTRACTED SVC | | | 06/02/2022 | 1,836.27 | |
| | | | PMT FOR ED PURP-SPEECH-- | 01 E 312 401 000 000 394 | | 1,368.40 |
| | | | PMTS FOR ED PURPOSES-GEN SPED-- | 01 E 312 420 000 000 394 | | 467.87 |
| 000244985 | NEW DOMINION CONTRACTED SERVICES MAY 2022 | | | 06/02/2022 | 1,512.31 | |
| | | | FEES FOR SERVICES-GEN SPED-- | 01 E 450 400 000 000 305 | | 1,512.31 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46989 | Check | MELINDA HUNTLEY | 340.47 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122-2 | MILEAGE REIM. | | 05/31/2022 | 11.70 | | |
| | | | IN-DISTRICT TRAVEL-SEC-HOMEBOUND- | | 01 E 005 211 432 000 367 | 11.70 |
| 053122-3 | MILEAGE REIM. | | 05/31/2022 | 234.00 | | |
| | | | IN-DISTRICT TRAVEL-SEC-HOMEBOUND- | | 01 E 005 211 432 000 367 | 234.00 |
| 053122-4 | MILEAGE REIM. | | 05/31/2022 | 52.65 | | |
| | | | IN-DISTRICT TRAVEL-SEC-HOMEBOUND- | | 01 E 005 211 432 000 367 | 52.65 |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 42.12 | | |
| | | | IN-DISTRICT TRAVEL-SEC-HOMEBOUND- | | 01 E 005 211 432 000 367 | 42.12 |
| 06/07/2022 | 46990 | Check | MN NCPERS GROUP LIFE INSURANCE | 304.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 107200062022 | PERA LIFE INSURANCE JUNE 2022 | | 05/05/2022 | 304.00 | | |
| | | | PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE | | 01 L 215 20 | 304.00 |
| 06/07/2022 | 46991 | Check | MOLINE AWARDS AT STERLING | 366.35 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0064876 | SENIOR AWARD PLAQUES | | 05/11/2022 | 99.00 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 99.00 |
| 0064913 | ENGRAVING PLATES | | 05/18/2022 | 60.00 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 60.00 |
| 0064982 | BAND AWARDS | | 05/31/2022 | 207.35 | | |
| | | | GEN SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 401 | 207.35 |
| 06/07/2022 | 46992 | Check | NICOLE BARTNESS | 23.81 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 23.81 | | |
| | | | TRAVEL CONV & CONF-FOOD SVC--NSLP | | 02 E 005 770 000 701 366 | 23.81 |

Board Packet

AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--------------------|--------------|-------------------------------|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46993 | Check | NIENOW, KYLIE | 542.18 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 06723 | WALMART REIM. | | 05/23/2022 | 72.70 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 72.70 |
| 111-0120966-6604254 | AMAZON REIM. | | 05/02/2022 | 8.62 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 8.62 |
| 111-1220764-9016245 | AMAZON REIM. | | 05/08/2022 | 14.01 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 14.01 |
| 111-1662904-7637852 | AMAZON REIM. | | 04/24/2022 | 16.82 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 16.82 |
| 111-2164744-8178642 | AMAZON REIM. | | 06/01/2022 | 22.62 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 22.62 |
| 111-5441179-8764256 | AMAZON REIM. | | 02/13/2022 | 26.84 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 26.84 |
| 111-6061717-9960219 | AMAZON REIM. | | 06/01/2022 | 246.41 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 246.41 |
| 111-7049093-6799455 | AMAZON REIM. | | 01/07/2022 | 19.42 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 19.42 |
| 111-8950956-7463415 | AMAZON REIM | | 01/07/2022 | 42.36 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 42.36 |
| 183304251042 | HOBBY LOBBY REIM. | | 04/25/2022 | 16.15 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 16.15 |
| 194905241042 | HOBBY LOBBY REIM. | | 05/24/2022 | 8.08 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 8.08 |

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AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-------------------------------|--|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46993 | Check | NIENOW, KYLIE | 542.18 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 21321 | JOANN REIM. | | 05/21/2022 | 33.95 | | 33.95 |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 33.95 |
| 214500308806 | WALMART REIM. | | 05/24/2022 | 10.66 | | 10.66 |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 10.66 |
| 214500567212 | WALMART REIM. | | 05/24/2022 | 3.54 | | 3.54 |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 3.54 |
| 06/07/2022 | 46994 | Check | PAM ANFINSON | 19.89 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060222 | MILEAGE REIM. | | 06/02/2022 | 19.89 | | 19.89 |
| | | | IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619 | | 01 E 120 412 000 420 367 | 19.89 |
| 06/07/2022 | 46995 | Check | PAUL WHITE | 57.94 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 062119338 | CASEYS REIM. | | 05/31/2022 | 57.94 | | 57.94 |
| | | | INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY | | 11 E 145 203 014 121 430 | 57.94 |
| 06/07/2022 | 46996 | Check | PENNY MARIE GILSON | 70.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051222GVAR | SOFTBALL REF PAY | | 05/12/2022 | 70.00 | | 70.00 |
| | | | FEEES FOR SERVICES-GIRLS-SOFTBALL- | | 01 E 310 296 115 000 305 | 70.00 |
| 06/07/2022 | 46997 | Check | PICHA, DEREK A | 138.08 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052622 | MILEAGE REIM. | | 05/26/2022 | 28.08 | | 28.08 |
| | | | IN-DISTRICT TRAVEL-HLTH & PHY.ED.-- | | 01 E 155 240 000 000 367 | 14.04 |
| | | | IN-DISTRICT TRAVEL-HLTH & PHY.ED.-- | | 01 E 210 240 000 000 367 | 14.04 |
| PI_3L5Q6RDNMIQR 1PKS4BL3LI | PHYS ED CONNECTIONS REGISTRATION REIM. | | 06/01/2022 | 110.00 | | 110.00 |
| | | | TRAVEL CONV & CONF-STAFF DEV-BUSH FOUNDATION- | | 01 E 155 640 235 000 366 | 110.00 |

Board Packet

AP Run: T221201 --- Post Date: 2022-06-07 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-------------------------|--|--------------|---|-----------------------|--------------------------|---------------|
| 06/07/2022 | 46998 | Check | PROBLEM SOLVING SOLUTIONS | 1,500.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 824 | REGISTRATION CODE 824-22-6-D6AA MTSS SUMMER INSTITUTE MELISSA KOSSORIS, PAM ANFINSON, BRIAN HOUSE, KATIE KELLER, JILL ROLLIE | | 04/14/2022 | 1,500.00 | | |
| | | | TRAVEL CONV & CONF-STAFF DEV--STAFF DEV | | 01 E 165 640 000 316 366 | 1,500.00 |
| 06/07/2022 | 46999 | Check | RACHEL KAPLAN | 78.98 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060122 | MILEAGE REIM. | | 06/01/2022 | 78.98 | | |
| | | | TRAVEL CONV & CONF-EBD-PRO DEV-IDEA-611 | | 01 E 005 408 640 419 366 | 78.98 |
| 06/07/2022 | 47000 | Check | REGION 1AA | 11,878.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | GATE RECEIPTS SOFTBALL 5/31/22 | | 05/31/2022 | 4,302.00 | | |
| | | | MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE | | 11 R 000 292 000 161 099 | 4,302.00 |
| 060122 | SOFTBALL GATE SECTIONS 5/31/22 | | 06/01/2022 | 3,236.00 | | |
| | | | MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE | | 11 R 000 292 000 161 099 | 3,236.00 |
| 060322 | SOFTBALL GATE RECEIPTS 6/2/22 | | 06/02/2022 | 2,338.00 | | |
| | | | MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE | | 11 R 000 292 000 161 099 | 2,338.00 |
| 060422 | BASEBALL SECTIONS GATE 6/4/22 | | 06/04/2022 | 2,002.00 | | |
| | | | MISC REVENUE-BOY/GIRL--STATE/SCTN.GATE | | 11 R 000 292 000 161 099 | 2,002.00 |
| 06/07/2022 | 47001 | Check | RIVERSIDE INSIGHTS | 21.90 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV04262022 | ADDITIONAL COGAT ONLINE TEST | | 04/26/2022 | 21.90 | | |
| | | | TESTS-ED SERVICES-- | | 01 E 005 030 000 000 461 | 21.90 |
| 06/07/2022 | 47002 | Check | ROLAND, JEFFREY L | 99.96 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 113-5993562- 7081069 | AMAZON REIM. | | 05/27/2022 | 99.96 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 105 203 000 000 401 | 99.96 |

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AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|---------------------------|--------------------------|---------------|
| 06/07/2022 | 47003 | Check | SCHOOLSIN | 1,679.30 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV0060750 | TROLLEY'S FROM MAKER SPACE | 05/10/2022 | 1,679.30 | | |
| | EQUIPMENT-ELEM ED--OPER CAP | | | 05 E 185 203 000 302 530 | 1,679.30 |
| 06/07/2022 | 47004 | Check | SEEGER, CHRISTINE A | 13.81 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | MILEAGE REIM. | 05/31/2022 | 13.81 | | |
| | IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 | | | 01 E 005 420 000 419 367 | 13.81 |
| 06/07/2022 | 47005 | Check | SEMBDA | 120.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 051422 | HONOR BAND REGISTRATION RESCHEDULED FROM JANUARY 4 STUDENTS | 05/14/2022 | 120.00 | | |
| | STU TRV ALLOW/ENT FEE-MUSIC-AHS-BAND | | | 11 E 310 258 040 132 369 | 120.00 |
| 06/07/2022 | 47006 | Check | SHARI MICHELS | 23.81 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | MILEAGE REIM. | 05/31/2022 | 23.81 | | |
| | IN-DISTRICT TRAVEL-ECSE--IDEA-611 | | | 01 E 120 412 000 419 367 | 23.81 |
| 06/07/2022 | 47007 | Check | SHARON ALMS | 19.91 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 191205241042 | HOBBY LOBBY REIM. | 05/24/2022 | 8.96 | | |
| | GEN SUPPLIES-SCHOOL BOARD-- | | | 01 E 005 010 000 000 401 | 8.96 |
| 5865059588 | HYVEE REIM. | 05/20/2022 | 10.95 | | |
| | FOOD-SUPERINTENDENT-- | | | 01 E 005 020 000 000 490 | 10.95 |
| 06/07/2022 | 47008 | Check | SHUTTERFLY LIFETOUCH, LLC | 744.17 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 54173949 | YEARBOOK PAYMENT FINAL BANFIELD | 04/28/2022 | 744.17 | | |
| | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | | 11 E 105 203 013 131 401 | 744.17 |

Board Packet

AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|--------------------------|-----------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/07/2022 | 47009 | Check | THE MUSIC MART | 141.45 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1389469 | MUSIC FOR BAND | | 04/13/2022 | 28.98 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 28.98 |
| 1391348 | MUSIC FOR BAND | | 04/19/2022 | 37.00 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 37.00 |
| 1393412 | MUSIC FOR BAND | | 04/25/2022 | 3.00 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 3.00 |
| 1394045 | MUSIC FOR BAND | | 04/27/2022 | 52.47 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 52.47 |
| 1396810 | MUSIC FOR BAND | | 05/05/2022 | 20.00 | | |
| | | | INSTRUCTL SUPPLIES-MUSIC-AHS-BAND | | 11 E 310 258 040 132 430 | 20.00 |
| 06/07/2022 | 47010 | Check | TROY DERRY | 132.47 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052022 | SAMS CLUB REIM. | | 05/20/2022 | 66.75 | | |
| | | | GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB | | 11 E 310 292 040 175 401 | 66.75 |
| 052522 | ALDI REIM. | | 05/25/2022 | 45.44 | | |
| | | | GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB | | 11 E 310 292 040 175 401 | 45.44 |
| 51612984631928321 192 | WALMART REIM. | | 04/04/2022 | 6.76 | | |
| | | | GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB | | 11 E 310 292 040 175 401 | 6.76 |
| 91143841095636742 943 | WALMART REIM. | | 03/22/2022 | 13.52 | | |
| | | | GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB | | 11 E 310 292 040 175 401 | 13.52 |
| 06/07/2022 | 47011 | Check | ULINE | 996.05 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 146465267 | TABLE TOPS | | 03/17/2022 | 452.21 | | |
| | | | GEN SUPPLIES-SPED AGG-PR YR-IDEA-611 | | 01 E 005 420 011 419 401 | 452.21 |
| 146723634 | TABLE TOP REPLACEMENT | | 03/23/2022 | 271.92 | | |
| | | | GEN SUPPLIES-SPED AGG-PR YR-IDEA-611 | | 01 E 005 420 011 419 401 | 271.92 |

Board Packet

AP Run: T221201 --- Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|----------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/07/2022 | 47011 | Check | ULINE | 996.05 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 146963192 | TABLE TOP | | 03/29/2022 | 271.92 | | |
| | | | GEN SUPPLIES-SPED AGG-PR YR-IDEA-611 | | 01 E 005 420 011 419 401 | 271.92 |
| 06/07/2022 | 47012 | Check | ULVE, KRISTYN L | 13.69 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053022 | MILEAGE REIM. | | 05/30/2022 | 13.69 | | |
| | | | IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 | | 01 E 005 420 000 419 367 | 13.69 |
| 06/07/2022 | 47013 | Check | USBANK- A TFS PROGRAM | 3,315.51 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 473222149 | 21-22 PRINTER LEASES | | 05/24/2022 | 66.00 | | |
| | | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 210 211 000 000 580 | 66.00 |
| 473348290 | 21-22 PRINTER LEASES | | 05/26/2022 | 1,978.51 | | |
| | | | PRINCIPAL ON CAP LEASE-BUSINESS OFFICE-- | | 01 E 005 110 000 000 580 | 214.34 |
| | | | PRINCIPAL ON CAP LEASE-OPERATIONS-- | | 01 E 005 810 000 000 580 | 139.46 |
| | | | PRINCIPAL ON CAP LEASE-ELEM ED-- | | 01 E 185 203 000 000 580 | 480.22 |
| | | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 210 211 000 000 580 | 182.10 |
| | | | PRINCIPAL ON CAP LEASE-SEC-- | | 01 E 310 211 000 000 580 | 635.90 |
| | | | PRINCIPAL ON CAP LEASE- | | 01 E 310 710 000 000 580 | 204.00 |
| | | | PRINCIPAL ON CAP LEASE-SEC--ALC | | 01 E 610 211 000 303 580 | 122.49 |
| 473527539 | 21-22 PRINTER LEASES | | 05/27/2022 | 1,271.00 | | |
| | | | PRINCIPAL ON CAP LEASE-SUPERINTENDENT-- | | 01 E 005 020 000 000 580 | 37.61 |
| | | | PRINCIPAL ON CAP LEASE-ELEM ED-- | | 01 E 105 203 000 000 580 | 425.75 |
| | | | PRINCIPAL ON CAP LEASE-ELEM ED-- | | 01 E 125 203 000 000 580 | 127.51 |
| | | | PRINCIPAL ON CAP LEASE-ELEM ED-- | | 01 E 145 203 000 000 580 | 425.75 |
| | | | PRINCIPAL ON CAP LEASE-ELEM ED-- | | 01 E 155 203 000 000 580 | 254.38 |

Board Packet

AP Run: T221201 — Post Date: 2022-06-07 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|---|-----------------------|--------------------------|--------------------|
| 06/07/2022 | 47014 | Check | WHITEAKER, CARRIE | 220.45 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 214300418416 | WALMART REIM. | | 05/23/2022 | 132.90 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 132.90 |
| 461426 | TOTAL RESTAURANT SUPPLY REIM. | | 05/23/2022 | 43.55 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 43.55 |
| 7668 | JOANN REIM. | | 05/24/2022 | 44.00 | | |
| | | | GEN SUPPLIES-SEC-CEO PROGRAM- | | 01 E 310 211 206 000 401 | 44.00 |
| 06/07/2022 | 47015 | Check | YENNY AHUMADA-QUIMBAY | 85.00 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| CSC22-0013-0210 | REGISTRATION REIM. CSCTFL 2022 VIRTUAL CONFERENCE | | 11/01/2021 | 85.00 | | |
| | | | TRAVEL CONV & CONF-STAFF DEV--STAFF DEV | | 01 E 310 640 000 316 366 | 85.00 |
| Total: | | | | | | \$70,209.69 |

| T221201 Summary | | |
|-----------------|-----------|--------------------|
| Type | Count | Amount |
| Regular | 65 | 70,209.69 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 65 | \$70,209.69 |

Board Packet

AP Run: B221201 --- Post Date: 2022-06-13 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount | |
|-----------------------|---------------------------------------|--------------|----------------------------------|---------------------|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47016 | Check | ACT | | | 16,864.00 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 18968 | ACT PLUS WRITING TEST | | | 05/19/2022 | 16,864.00 | | |
| | | | TESTS-PUPIL SUP-REACH-HORMEL- | | | 01 E 005 790 489 000 461 | 864.00 |
| | | | TESTS-SEC-- | | | 01 E 310 211 000 000 461 | 16,000.00 |
| 06/13/2022 | 47017 | Check | ADAM'S PEST CONTROL | | | 426.20 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 3479087 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 91.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 91.80 |
| 3479088 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479089 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479090 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479091 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479092 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479093 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479094 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 3479095 | DISTRICT PEST CONTROL-MONTHLY BILLING | | | 05/13/2022 | 41.80 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | | | 01 E 005 810 000 000 350 | 41.80 |
| 06/13/2022 | 47018 | Check | AUSTIN UTILITIES | | | 86,994.52 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| MAY 2022 | APRIL-MAY 2022 BILLS PD MAY 2022 | | | 05/27/2022 | 86,994.52 | | |
| | | | UTILITIES-OPERATIONS-- | | | 01 E 005 810 000 000 330 | 4,075.12 |
| | | | WATER-OPERATIONS-- | | | 01 E 005 810 000 000 333 | 357.82 |

Board Packet

AP Run: B221201 --- Post Date: 2022-06-13 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|------------------------|--------------------------|------------------|--------------|-----------|
| 06/13/2022 | 47018 | Check | AUSTIN UTILITIES | 86,994.52 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| | FUELS-OPERATIONS-- | 01 E 005 810 000 000 440 | | | 717.56 |
| | UTILITIES-OPERATIONS-- | 01 E 105 810 000 000 330 | | | 5,287.11 |
| | WATER-OPERATIONS-- | 01 E 105 810 000 000 333 | | | 711.99 |
| | FUELS-OPERATIONS-- | 01 E 105 810 000 000 440 | | | 1,432.69 |
| | FUELS-OPERATIONS-- | 01 E 120 810 000 000 440 | | | 708.80 |
| | UTILITIES-OPERATIONS-- | 01 E 125 810 000 000 330 | | | 2,591.98 |
| | WATER-OPERATIONS-- | 01 E 125 810 000 000 333 | | | 543.35 |
| | FUELS-OPERATIONS-- | 01 E 125 810 000 000 440 | | | 1,830.88 |
| | UTILITIES-OPERATIONS-- | 01 E 145 810 000 000 330 | | | 5,228.93 |
| | WATER-OPERATIONS-- | 01 E 145 810 000 000 333 | | | 855.78 |
| | FUELS-OPERATIONS-- | 01 E 145 810 000 000 440 | | | 1,515.98 |
| | UTILITIES-OPERATIONS-- | 01 E 155 810 000 000 330 | | | 3,312.68 |
| | WATER-OPERATIONS-- | 01 E 155 810 000 000 333 | | | 384.69 |
| | FUELS-OPERATIONS-- | 01 E 155 810 000 000 440 | | | 768.35 |
| | UTILITIES-OPERATIONS-- | 01 E 165 810 000 000 330 | | | 2,795.84 |
| | WATER-OPERATIONS-- | 01 E 165 810 000 000 333 | | | 477.83 |
| | FUELS-OPERATIONS-- | 01 E 165 810 000 000 440 | | | 1,041.74 |
| | UTILITIES-OPERATIONS-- | 01 E 185 810 000 000 330 | | | 7,934.13 |
| | WATER-OPERATIONS-- | 01 E 185 810 000 000 333 | | | 754.88 |
| | FUELS-OPERATIONS-- | 01 E 185 810 000 000 440 | | | 1,354.60 |
| | UTILITIES-OPERATIONS-- | 01 E 210 810 000 000 330 | | | 8,348.28 |
| | WATER-OPERATIONS-- | 01 E 210 810 000 000 333 | | | 1,928.54 |
| | FUELS-OPERATIONS-- | 01 E 210 810 000 000 440 | | | 3,332.24 |
| | UTILITIES-OPERATIONS-- | 01 E 310 810 000 000 330 | | | 20,573.38 |
| | WATER-OPERATIONS-- | 01 E 310 810 000 000 333 | | | 2,020.76 |
| | FUELS-OPERATIONS-- | 01 E 310 810 000 000 440 | | | 4,650.94 |
| | UTILITIES-OPERATIONS-- | 01 E 311 810 000 000 330 | | | 144.52 |
| | FUELS-OPERATIONS-- | 01 E 311 810 000 000 440 | | | 604.34 |

Board Packet

AP Run: B221201 --- Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|--------------|---|---------------|
| 06/13/2022 | 47018 | Check | AUSTIN UTILITIES | 86,994.52 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| | | | FUEL FOR BLDGS-OTH COM PRG--COM ED 04 E 500 590 000 321 440 | 708.79 |
| 06/13/2022 | 47019 | Check | AUTO VALUE AUSTIN | 378.70 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 464010199 | MAINT. SUPPLIES | | 05/25/2022 272.73 | |
| | | | GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442 | 272.73 |
| 46409087 | MAINT. SUPPLIES | | 05/13/2022 105.97 | |
| | | | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 64.99 |
| | | | GAS/OIL & GREASE-OPERATIONS-- 01 E 005 810 000 000 442 | 40.98 |
| 06/13/2022 | 47020 | Check | BENCHMARK ED COMPANY | 75,458.75 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 441 | QUOTE 30354 - GR 1 & 2 | | 05/12/2022 70,426.25 | |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-FIN 150 GOV SUMMER SUP 01 E 220 203 011 149 460 | 70,426.25 |
| 453547 | RIGOR 1 SKILL BAGS 3 YEAR SUBSCRIPTION | | 05/17/2022 5,032.50 | |
| | | | IND INST SUPPLIES-ELL--TITLEIII, PTA 01 E 005 205 000 417 433 | 5,032.50 |
| 06/13/2022 | 47021 | Check | BSN SPORTS | 2,688.84 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 917174275 | FOOTBALL GEAR | | 05/19/2022 879.60 | |
| | | | GEN SUPPLIES-BOYS ATHL-FOOTBALL- 66 E 310 294 104 000 401 | 879.60 |
| 917226552 | FOOTBALL GEAR | | 05/26/2022 1,809.24 | |
| | | | GEN SUPPLIES-BOYS ATHL-FOOTBALL- 66 E 310 294 104 000 401 | 1,809.24 |
| 06/13/2022 | 47022 | Check | COBRA SOLUTIONS INC | 445.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 053122 | GOLD EDITION MAINTENANCE AGREEMENT 7/1/22-6/30/23 | | 05/31/2022 445.00 | |
| | | | PREPAID EXPENDITURE & DEPOSITS- 01 A 131 00 | 445.00 |

Board Packet

AP Run: B221201 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|--------------------------------|--------------------------|--------|
| 06/13/2022 | 47023 | Check | CUSTOM EDUCATION SOLUTIONS INC | 7,872.70 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| SI0003042 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 213.79 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 213.79 |
| SI0003046 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 180.39 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 180.39 |
| SI0003047 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 209.03 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 209.03 |
| SI0003048 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 61.76 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 61.76 |
| SI0003049 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 92.06 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 92.06 |
| SI0003051 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 104.77 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 104.77 |
| SI0003053 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 180.89 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 180.89 |
| SI0003056 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 202.95 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 202.95 |
| SI0003057 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/03/2022 | 79.71 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 79.71 |
| SI0003069 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 118.70 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 118.70 |
| SI0003070 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 186.27 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 186.27 |
| SI0003072 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 233.68 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 233.68 |
| SI0003073 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 214.31 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 214.31 |
| SI0003074 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 60.99 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 60.99 |

Board Packet

AP Run: B221201 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|--------------------------------|--------------------------|--------|
| 06/13/2022 | 47023 | Check | CUSTOM EDUCATION SOLUTIONS INC | 7,872.70 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| SI0003075 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 203.28 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 203.28 |
| SI0003076 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 139.25 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 139.25 |
| SI0003078 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 102.69 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 102.69 |
| SI0003079 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 114.47 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 114.47 |
| SI0003083 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 128.38 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 128.38 |
| SI0003084 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 110.41 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 110.41 |
| SI0003085 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 218.37 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 218.37 |
| SI0003087 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 211.78 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 211.78 |
| SI0003088 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 167.30 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 167.30 |
| SI0003089 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 116.60 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 116.60 |
| SI0003091 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 133.27 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 133.27 |
| SI0003092 | SECONDARY/TRANSITION Q-04215-C9N9 | 05/05/2022 | 316.68 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 316.68 |
| SI0003093 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 229.96 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 229.96 |
| SI0003094 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | 05/05/2022 | 249.10 | | |
| | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 249.10 |

Board Packet

AP Run: B221201 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------------------|--|--------------------------------|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47023 | Check | CUSTOM EDUCATION SOLUTIONS INC | 7,872.70 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| SI0003157 | SECONDARY/TRANSITION | Q-04215-C9N9 | 05/16/2022 | 674.16 | | |
| | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 674.16 |
| SI0003189 | SECONDARY/TRANSITION | Q-04215-C9N9 | 05/17/2022 | 636.23 | | |
| | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 636.23 |
| SI0003222 | ELL Libraries Gr. K,5, 6 | | 05/18/2022 | 509.20 | | |
| | | LIBRARY BOOKS-ELL--TITLE III, PT A | | | 01 E 005 205 000 417 470 | 509.20 |
| SI0003239 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | | 05/20/2022 | 28.93 | | |
| | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 28.93 |
| SI0003240 | ELEM / MS BOOK ORDER # Q-04306-M7N7 | | 05/20/2022 | 43.34 | | |
| | | INDIV INST SUPPLIES-ACAD ACHV-PR YR-TITLE I-D | | | 01 E 005 216 011 406 433 | 43.34 |
| SI0003374 | ELL CES SUMMER SCHOOL | | 06/03/2022 | 1,400.00 | | |
| | | FED CNTRCT < \$25K-ELL-PRO DEV-TITLE III, PT A | | | 01 E 005 205 640 417 303 | 1,400.00 |
| 06/13/2022 | 47024 | Check | D & G ACE HARDWARE | 440.27 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 122882/1 | MAINT. SUPPLIES | | 05/10/2022 | 28.49 | | |
| | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 28.49 |
| 122903/1 | MAINT. SUPPLIES | | 05/11/2022 | 27.97 | | |
| | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 27.97 |
| 122938/1 | MAINT. SUPPLIES | | 05/13/2022 | 19.98 | | |
| | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 19.98 |
| 123012/1 | MAINT. SUPPLIES | | 05/17/2022 | 269.94 | | |
| | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 269.94 |
| 123114/1 | OPEN P.O. FOR CONSTRUCTION SUPPLIES | | 05/24/2022 | 23.97 | | |
| | | INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- | | | 01 E 310 255 000 000 430 | 23.97 |
| 123127/1 | OPEN P.O. FOR CONSTRUCTION SUPPLIES | | 05/25/2022 | 69.92 | | |
| | | INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- | | | 01 E 310 255 000 000 430 | 69.92 |

Board Packet

AP Run: B221201 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | | | Check Amount | |
|-----------------------|---------------------------------------|--------------|---|---------------------|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47025 | Check | DAIRY QUEEN | | | 360.35 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 052522 | DQ TREATS FOR 4TH GRADERS | | | 05/25/2022 | 360.35 | | |
| | | | GEN SUPPLIES-ELEM ED-BANFIELD-BANFIELD | | | 11 E 105 203 013 131 401 | 360.35 |
| 06/13/2022 | 47026 | Check | DAKOTA SUPPLY GROUP | | | 132.16 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| S101751664.002 | MAINT. SUPPLIES | | | 05/02/2022 | 99.40 | | |
| | | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 99.40 |
| S101782603.001 | MAINT. SUPPLIES | | | 04/27/2022 | 32.76 | | |
| | | | REPAIR SUPPLIES-OPERATIONS-- | | | 01 E 005 810 000 000 420 | 32.76 |
| 06/13/2022 | 47027 | Check | DAVID WOLFF | | | 63.15 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | REFUND LUNCH MONEY E.W. | | | 05/31/2022 | 54.85 | | |
| | | | SP FUNCT FOOD SALES-FOOD SVC--ALA-CARTE | | | 02 R 005 770 000 707 608 | 54.85 |
| 053122-2 | REFUND LUNCH MONEY C.W. | | | 05/31/2022 | 8.30 | | |
| | | | SP FUNCT FOOD SALES-FOOD SVC--ALA-CARTE | | | 02 R 005 770 000 707 608 | 8.30 |
| 06/13/2022 | 47028 | Check | ECHO LANES | | | 3,337.50 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 829668 | BOWLING MS. NELSON SAFETY PATROL | | | 05/26/2022 | 168.00 | | |
| | | | PMT FOR ED PURP-ELEM ED-NEVELN-NEVELN GEN | | | 11 E 125 203 050 117 394 | 168.00 |
| 926785 | ADAPTIVE BOWLING | | | 05/09/2022 | 3,111.00 | | |
| | | | FEEES FOR SERVICES-BOY/GIRL-ADAPT. BOWLING- | | | 01 E 310 292 120 000 305 | 3,111.00 |
| 926786 | PIZZAS FOR ADAPTIVE BOWLING | | | 06/01/2022 | 58.50 | | |
| | | | SUPPLIES & MATERIALS-EXT CUR-ADAPTIVE BOWL-SA | | | 88 E 310 298 016 301 401 | 58.50 |
| 06/13/2022 | 47029 | Check | ET TIMING | | | 900.00 | |
| <u>Invoice Number</u> | <u>Description</u> | | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 140-2 | TRACK MEET TIMING & SCORE 5/17 & 4/22 | | | 05/22/2022 | 900.00 | | |
| | | | FEEES FOR SERVICES-BOYS-TRACK- | | | 01 E 310 294 110 000 305 | 900.00 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47030 | Check | EVERYTHING2GO.COM | 428.00 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| EV122A35-INV | BOOKSHELF | | 05/23/2022 | 428.00 | | |
| | | | GEN SUPPLIES-ELEM ED-- | | 01 E 125 203 000 000 401 | 428.00 |
| 06/13/2022 | 47031 | Check | GERARD ACADEMY | 1,057.12 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 052022 | LICENSE INSTRUCTION | | 05/20/2022 | 355.25 | | |
| | | | FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 304 | 355.25 |
| 052022-2 | NON-LICENSE INSTRUCTION | | 05/20/2022 | 232.52 | | |
| | | | FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 304 | 232.52 |
| 060322 | NON-LICENSE INSTRUCTION | | 06/03/2022 | 232.52 | | |
| | | | FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 304 | 232.52 |
| 060322-2 | LICENSE INSTRUCTION | | 06/03/2022 | 236.83 | | |
| | | | FED CONTRCT > \$25K-ACAD ACHV-PR YR-TITLE I-D | | 01 E 005 216 011 406 304 | 236.83 |
| 06/13/2022 | 47032 | Check | HOUSE OF NOTE | 90.00 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 051422 | INSTRUMENT REPAIR | | 05/14/2022 | 90.00 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 90.00 |
| 06/13/2022 | 47033 | Check | HR DIRECT | 849.90 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| INV11710902 | POSTER GUARD | | 05/16/2022 | 84.99 | | |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710903 | POSTER GUARD | | 05/16/2022 | 84.99 | | |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710904 | POSTER GUARD | | 05/16/2022 | 84.99 | | |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710905 | POSTER GUARD | | 05/16/2022 | 84.99 | | |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710906 | POSTER GUARD | | 05/16/2022 | 84.99 | | |
| | | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |

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Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|-----------------------------------|--|----------------------------|--------------------------|---------------|
| 06/13/2022 | 47033 | Check | HR DIRECT | 849.90 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV11710907 | POSTER GUARD | 05/16/2022 | 84.99 | | |
| | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710908 | POSTER GUARD | 05/16/2022 | 84.99 | | |
| | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710909 | POSTER GUARD | 05/16/2022 | 84.99 | | |
| | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710910 | POSTER GUARD | 05/16/2022 | 84.99 | | |
| | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| INV11710911 | POSTER GUARD | 05/16/2022 | 84.99 | | |
| | | GEN SUPPLIES-PERSONNEL-- | | 01 E 005 160 000 000 401 | 84.99 |
| 06/13/2022 | 47034 | Check | JAY C HORMEL NATURE CENTER | 940.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 050522 | WOODSON NATURE CENTER FIELD TRIPS | 05/05/2022 | 344.00 | | |
| | | PMT FOR ED PURP-KINDERGARTEN-HRM NAT CTR | - | 01 E 165 201 119 000 394 | 117.33 |
| | | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | 11 E 165 201 020 102 401 | 226.67 |
| 052422 | BANFIELD 1ST GRADE | 05/24/2022 | 92.00 | | |
| | | PMT FOR ED PURP-ELEM ED-HRM NAT CTR | - | 01 E 105 203 119 000 394 | 92.00 |
| 052422-2 | NEVELN TRIPS | 05/24/2022 | 61.00 | | |
| | | PMT FOR ED PURP-ELEM ED-HRM NAT CTR | - | 01 E 125 203 119 000 394 | 61.00 |
| 052422-3 | SOUTHGATE 1ST GRADE | 05/24/2022 | 113.00 | | |
| | | PMT FOR ED PURP-ELEM ED-SOUTHGT-ALL GRADES/FLDT | | 11 E 145 203 014 122 394 | 113.00 |
| 052722 | ELLIS 7TH GRADE FIELD TRIP | 05/27/2022 | 330.00 | | |
| | | PMT FOR ED PURP-GR 7A FIELD TR-ELLIS-GR 7 FLD TR | | 11 E 210 112 030 112 394 | 330.00 |
| 06/13/2022 | 47035 | Check | JUDY FLUOR | 35.00 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 053122 | REFUND LUNCH MONEY J.F. | 05/31/2022 | 35.00 | | |
| | | SP FUNCT FOOD SALES-FOOD SVC--ALA-CARTE | | 02 R 005 770 000 707 608 | 35.00 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--------------|--------------|----------------|---|--------|
| 06/13/2022 | 47036 | Check | KEMPS | 12,980.33 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 3961084 | 2021-22 MILK | 05/13/2022 | 152.90 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 152.90 |
| 3961105 | 2021-22 MILK | 05/13/2022 | 264.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 264.10 |
| 3962198 | 2021-22 MILK | 05/13/2022 | 430.90 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 430.90 |
| 3962211 | 2021-22 MILK | 05/13/2022 | 125.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 125.10 |
| 3962215 | 2021-22 MILK | 05/13/2022 | 27.80 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 27.80 |
| 3962223 | 2021-22 MILK | 05/13/2022 | 278.00 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 278.00 |
| 3962256 | 2021-22 MILK | 05/13/2022 | 278.00 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 278.00 |
| 3962365 | 2021-22 MILK | 05/13/2022 | 236.30 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 236.30 |
| 3962416 | 2021-22 MILK | 05/13/2022 | 389.20 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 389.20 |
| 3965737 | 2021-22 MILK | 05/17/2022 | 391.18 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 391.18 |
| 3966204 | 2021-22 MILK | 05/17/2022 | 266.08 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 266.08 |
| 3967444 | 2021-22 MILK | 05/17/2022 | 295.86 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 295.86 |
| 3967457 | 2021-22 MILK | 05/17/2022 | 391.18 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 391.18 |
| 3967467 | 2021-22 MILK | 05/17/2022 | 500.40 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 500.40 |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount | |
|----------------|--------------|--------------|----------------|---|--|--------------|--------|
| 06/13/2022 | 47036 | Check | KEMPS | | | 12,980.33 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | | | Amount |
| 3967473 | 2021-22 MILK | 05/17/2022 | 530.18 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 530.18 |
| 3967478 | 2021-22 MILK | 05/17/2022 | 264.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 264.10 |
| 3967496 | 2021-22 MILK | 05/17/2022 | 502.38 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 502.38 |
| 3967509 | 2021-22 MILK | 05/17/2022 | 27.80 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 27.80 |
| 3974407 | 2021-22 MILK | 05/20/2022 | 236.30 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 236.30 |
| 3974416 | 2021-22 MILK | 05/20/2022 | 27.80 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 27.80 |
| 3974583 | 2021-22 MILK | 05/20/2022 | 41.70 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 41.70 |
| 3974595 | 2021-22 MILK | 05/20/2022 | 55.60 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 55.60 |
| 3974603 | 2021-22 MILK | 05/20/2022 | 139.00 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 139.00 |
| 3974612 | 2021-22 MILK | 05/20/2022 | 236.30 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 236.30 |
| 3974644 | 2021-22 MILK | 05/20/2022 | 403.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 403.10 |
| 3974649 | 2021-22 MILK | 05/20/2022 | 264.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 264.10 |
| 3974659 | 2021-22 MILK | 05/20/2022 | 278.00 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 278.00 |
| 3978688 | 2021-22 MILK | 05/24/2022 | 375.30 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | | | 375.30 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--------------|--------------|----------------|---|--------|
| 06/13/2022 | 47036 | Check | KEMPS | 12,980.33 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 3979560 | 2021-22 MILK | 05/24/2022 | 319.70 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 319.70 |
| 3979565 | 2021-22 MILK | 05/24/2022 | 291.90 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 291.90 |
| 3979574 | 2021-22 MILK | 05/24/2022 | 27.80 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 27.80 |
| 3979585 | 2021-22 MILK | 05/24/2022 | 278.00 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 278.00 |
| 3979769 | 2021-22 MILK | 05/24/2022 | 528.20 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 528.20 |
| 3979863 | 2021-22 MILK | 05/24/2022 | 639.40 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 639.40 |
| 3979884 | 2021-22 MILK | 05/24/2022 | 542.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 542.10 |
| 3979996 | 2021-22 MILK | 05/24/2022 | 347.50 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 347.50 |
| 3986824 | 2021-22 MILK | 05/27/2022 | 125.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 125.10 |
| 3986828 | 2021-22 MILK | 05/27/2022 | 41.70 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 41.70 |
| 3986881 | 2021-22 MILK | 05/27/2022 | 347.50 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 347.50 |
| 3986900 | 2021-22 MILK | 05/27/2022 | 125.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 125.10 |
| 3986936 | 2021-22 MILK | 05/27/2022 | 27.80 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 27.80 |
| 3987010 | 2021-22 MILK | 05/27/2022 | 125.10 | MILK-FOOD SVC--BREAKFAST 02 E 005 770 000 705 495 | 125.10 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|--|--------------|--|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47036 | Check | KEMPS | 12,980.33 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 3987048 | 2021-22 MILK | | 05/27/2022 | 375.30 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 375.30 |
| 3987053 | 2021-22 MILK | | 05/27/2022 | 304.41 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 304.41 |
| 3987059 | 2021-22 MILK | | 05/27/2022 | 375.30 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 375.30 |
| 3992412 | 2021-22 MILK | | 05/31/2022 | 83.40 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 83.40 |
| 3992420 | 2021-22 MILK | | 05/31/2022 | 166.24 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 166.24 |
| 3992685 | 2021-22 MILK | | 05/31/2022 | 264.10 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 264.10 |
| 3992720 | 2021-22 MILK | | 05/31/2022 | 236.02 | | |
| | | | MILK-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 495 | 236.02 |
| 06/13/2022 | 47037 | Check | LENOVO UNITED STATES INC | 65.51 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 6460920071 | LAPTOP REPAIR | | 05/26/2022 | 65.51 | | |
| | | | INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH | | 11 E 185 203 361 169 456 | 65.51 |
| 06/13/2022 | 47038 | Check | LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES, LLC | 8,408.20 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 9 | PT CONTRACTED SERVICE MAY 2022 | | 05/31/2022 | 8,408.20 | | |
| | | | PMT FOR ED PURP-SPED AGG--STATE SPED | | 01 E 005 420 000 740 394 | 8,408.20 |
| 06/13/2022 | 47039 | Check | LIFEWORCS LTD. | 145.35 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 1722091 | LIFEWORCS EAP APRIL 1, 2022 - JUNE 30, 2022 ADJUSTMENT FOR RATE INCREASE FOR JUNE | | 05/31/2022 | 145.35 | | |
| | | | OTHER EMP BENEFITSE BENEFITS-EMP ASSIST PLAN-- | | 20 E 005 969 000 000 299 | 145.35 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------|--------------|--|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47040 | Check | MARTIN BROS DISTRIBUTING CO | 75,251.51 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 9481588 | 2021-22 Food & Supplies | | 05/10/2022 | 12,628.30 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | | 02 E 005 770 000 701 401 | 1,598.54 |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 5,785.70 |
| | | | FOOD-FOOD SVC--AFTER SCH SNACK | | 02 E 005 770 000 702 490 | 69.55 |
| | | | FOOD-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 490 | 4,992.60 |
| | | | FOOD-FOOD SVC--ALA-CARTE | | 02 E 005 770 000 707 490 | 181.91 |
| 9481589 | FOOD SUPPLY CHAIN | | 05/10/2022 | 2,586.50 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | | 02 E 005 770 000 710 490 | 2,586.50 |
| 9481590 | 2021-22 Food & Supplies | | 05/10/2022 | 291.58 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 221.58 |
| | | | FOOD-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 490 | 70.00 |
| 9485215 | 2021-22 Food & Supplies | | 05/12/2022 | 5,344.76 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | | 02 E 005 770 000 701 401 | 393.06 |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 3,258.32 |
| | | | FOOD-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 490 | 1,693.38 |
| 9485216 | 2021-22 Food & Supplies | | 05/12/2022 | 2,883.00 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 2,883.00 |
| 9485217 | FOOD SUPPLY CHAIN | | 05/12/2022 | 384.73 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | | 02 E 005 770 000 710 490 | 384.73 |
| 9485476 | 2021-22 Food & Supplies | | 05/12/2022 | 2,215.41 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 1,285.95 |
| | | | FOOD-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 490 | 929.46 |
| 9485477 | 2021-22 Food & Supplies | | 05/12/2022 | 432.45 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 432.45 |
| 9485478 | 2021-22 Food & Supplies | | 05/12/2022 | 2,900.47 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | | 02 E 005 770 000 701 401 | 152.29 |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 1,135.48 |
| | | | FOOD-FOOD SVC--BREAKFAST | | 02 E 005 770 000 705 490 | 1,612.70 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|-------------------------|--------------|-----------------------------|---|----------|
| 06/13/2022 | 47040 | Check | MARTIN BROS DISTRIBUTING CO | 75,251.51 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 9485479 | 2021-22 Food & Supplies | 05/12/2022 | 144.15 | | |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 144.15 |
| 9492059 | 2021-22 Food & Supplies | 05/17/2022 | 7,320.21 | | |
| | | | | GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401 | 335.19 |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 3,738.01 |
| | | | | FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490 | 3,247.01 |
| 9492060 | FOOD SUPPLY CHAIN | 05/17/2022 | 2,019.60 | | |
| | | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490 | 2,019.60 |
| 9492061 | 2021-22 Food & Supplies | 05/17/2022 | 3,112.61 | | |
| | | | | GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401 | 172.79 |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 2,385.95 |
| | | | | FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490 | 553.87 |
| 9492062 | FOOD SUPPLY CHAIN | 05/17/2022 | 800.40 | | |
| | | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490 | 800.40 |
| 9492063 | 2021-22 Food & Supplies | 05/17/2022 | 1,816.47 | | |
| | | | | GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401 | 29.75 |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 1,067.30 |
| | | | | FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490 | 719.42 |
| 9492064 | FOOD SUPPLY CHAIN | 05/17/2022 | 739.75 | | |
| | | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490 | 739.75 |
| 9495569 | 2021-22 Food & Supplies | 05/19/2022 | 6,621.77 | | |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 4,739.87 |
| | | | | FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490 | 1,881.90 |
| 9495569-C | 2021-22 Food & Supplies | 05/19/2022 | -28.26 | | |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | -28.26 |
| 9495570 | FOOD SUPPLY CHAIN | 05/19/2022 | 396.75 | | |
| | | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490 | 396.75 |
| 9495833 | 2021-22 Food & Supplies | 05/19/2022 | 2,603.48 | | |
| | | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 1,433.56 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-------------------------|--------------|--|--------------------------|----------------|---------------|
| 06/13/2022 | 47040 | Check | MARTIN BROS DISTRIBUTING CO | 75,251.51 | | |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 9495834 | FOOD SUPPLY CHAIN | | FOOD-FOOD SVC--BREAKFAST | 02 E 005 770 000 705 490 | | 1,160.02 |
| | | | FOOD-FOOD SVC--ALA-CARTE | 02 E 005 770 000 707 490 | | 9.90 |
| | | | 05/19/2022 | 195.36 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | 02 E 005 770 000 710 490 | | 195.36 |
| 9495835 | 2021-22 Food & Supplies | | 05/19/2022 | 2,759.32 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | 02 E 005 770 000 701 401 | | 112.32 |
| | | | FOOD-FOOD SVC--NSLP | 02 E 005 770 000 701 490 | | 1,377.77 |
| | | | FOOD-FOOD SVC--BREAKFAST | 02 E 005 770 000 705 490 | | 1,259.33 |
| | | | FOOD-FOOD SVC--ALA-CARTE | 02 E 005 770 000 707 490 | | 9.90 |
| 9495836 | FOOD SUPPLY CHAIN | | 05/19/2022 | 871.73 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | 02 E 005 770 000 710 490 | | 871.73 |
| 9501793 | 2021-22 Food & Supplies | | 05/24/2022 | 6,280.56 | | |
| | | | FOOD-FOOD SVC--NSLP | 02 E 005 770 000 701 490 | | 2,611.27 |
| | | | FOOD-FOOD SVC--BREAKFAST | 02 E 005 770 000 705 490 | | 3,433.13 |
| | | | FOOD-FOOD SVC--ALA-CARTE | 02 E 005 770 000 707 490 | | 236.16 |
| 9501794 | 2021-22 Food & Supplies | | 05/24/2022 | 315.00 | | |
| | | | FOOD-FOOD SVC--NSLP | 02 E 005 770 000 701 490 | | 300.00 |
| | | | FOOD-FOOD SVC--BREAKFAST | 02 E 005 770 000 705 490 | | 15.00 |
| 9501795 | FOOD SUPPLY CHAIN | | 05/24/2022 | 2,124.80 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | 02 E 005 770 000 710 490 | | 2,124.80 |
| 9501796 | 2021-22 Food & Supplies | | 05/24/2022 | 2,820.46 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | 02 E 005 770 000 701 401 | | 123.73 |
| | | | FOOD-FOOD SVC--NSLP | 02 E 005 770 000 701 490 | | 1,634.53 |
| | | | FOOD-FOOD SVC--BREAKFAST | 02 E 005 770 000 705 490 | | 1,062.20 |
| 9501797 | FOOD SUPPLY CHAIN | | 05/24/2022 | 717.29 | | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE | 02 E 005 770 000 710 490 | | 717.29 |
| 9501798 | 2021-22 Food & Supplies | | 05/24/2022 | 2,431.18 | | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP | 02 E 005 770 000 701 401 | | 34.38 |
| | | | FOOD-FOOD SVC--NSLP | 02 E 005 770 000 701 490 | | 1,424.56 |

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| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|--------------|---|---------------|
| 06/13/2022 | 47040 | Check | MARTIN BROS DISTRIBUTING CO | 75,251.51 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| | | | FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490 | 972.24 |
| 9501799 | FOOD SUPPLY CHAIN | | 05/24/2022 1,091.20 | |
| | | | FOOD-FOOD SVC--SUPPLY CHAIN ASSISTANCE 02 E 005 770 000 710 490 | 1,091.20 |
| 9505258 | 2021-22 Food & Supplies | | 05/26/2022 430.48 | |
| | | | GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401 | 89.79 |
| | | | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 335.74 |
| | | | FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490 | 4.95 |
| 06/13/2022 | 47041 | Check | MCGRAW-HILL EDUCATION, INC* | 173,144.39 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 122792140001 | QUOTE TWINC-04112022-001 SUMMER SCHOOL | | 05/09/2022 169,644.39 | |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-ESSER III-90% L LOSS 01 E 220 203 011 161 460 | 72,486.06 |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-EXPAND SUMMER PRO E2 01 E 220 203 011 163 460 | 97,158.33 |
| 122792409001 | QUOTE TWINC-04112022-001 SUMMER SCHOOL | | 04/26/2022 3,500.00 | |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-ESSER III-90% L LOSS 01 E 220 203 011 161 460 | 1,568.84 |
| | | | TEXTBKS/WKBKS-ELEM ED-PR YR-EXPAND SUMMER PRO E2 01 E 220 203 011 163 460 | 1,931.16 |
| 06/13/2022 | 47042 | Check | MK MUSIC REPAIR | 996.44 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 28193 | BARITONE REPAIR | | 05/27/2022 82.76 | |
| | | | REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350 | 82.76 |
| 28194 | BARITONE REPAIR | | 05/27/2022 67.28 | |
| | | | REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350 | 67.28 |
| 28195 | TRUMPET REPAIR | | 05/27/2022 55.99 | |
| | | | REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350 | 55.99 |
| 28196 | FRENCH HORN REPAIR | | 05/27/2022 88.84 | |
| | | | REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350 | 88.84 |
| 28197 | TROMBONE REPAIR | | 05/27/2022 128.79 | |
| | | | REPAIR & MAINT SVCS-MUSIC-- 01 E 210 258 000 000 350 | 128.79 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|---|--------------|--|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47042 | Check | MK MUSIC REPAIR | 996.44 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 28198 | FRENCH HORN REPAIR | | 05/27/2022 | 45.60 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 45.60 |
| 28199 | EUPHONIUM REPAIR | | 05/27/2022 | 69.81 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 69.81 |
| 28200 | TUBA REPAIR | | 05/27/2022 | 120.93 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 120.93 |
| 28201 | TUBA REPAIR | | 05/27/2022 | 92.71 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 92.71 |
| 28203 | TUBA REPAIR | | 05/27/2022 | 90.99 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 90.99 |
| 28204 | TUBA REPAIR | | 05/27/2022 | 93.42 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 93.42 |
| 28205 | FRENCH HORN REPAIR | | 05/27/2022 | 59.32 | | |
| | | | REPAIR & MAINT SVCS-MUSIC-- | | 01 E 210 258 000 000 350 | 59.32 |
| 06/13/2022 | 47043 | Check | NEW DOMINION SCHOOL | 1,129.70 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 10484.5 | REVISED APRIL 2022 S.H. SPED | | 04/30/2022 | 1,129.70 | | |
| | | | TUITION MN DISTRICTS-OHI--STATE S | | 01 E 998 410 000 756 390 | 1,129.70 |
| 06/13/2022 | 47044 | Check | NEXUS-GERARD FAMILY HEALING | 4,510.64 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 060322 | EDA & THERAPY | | 06/03/2022 | 4,510.64 | | |
| | | | FEES FOR SERVICES-SPED AGG-- | | 01 E 005 420 000 000 305 | 4,510.64 |
| 06/13/2022 | 47045 | Check | OWATONNA PUBLIC SCHOOLS | 2,893.15 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 031122 | AG TECH CONFERENCE PERKINS REIM. | | 03/11/2022 | 130.00 | | |
| | | | FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS | | 12 E 300 399 000 428 303 | 130.00 |
| 18802 | DECA & SERVS SAFE FOOD HANDLERS PERKINS REIM. | | 04/13/2022 | 2,763.15 | | |
| | | | FED CNTRCT < \$25K-CTE-GENERAL--CARL PERKINS | | 12 E 300 399 000 428 303 | 2,763.15 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|--------------------|--------------------------|-----------|
| 06/13/2022 | 47046 | Check | PALMER BUS SERVICE | 145,669.31 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 0003743-IN | NATURE CENTER FIELD TRIPS WOODSON APRIL | 04/30/2022 | 1,114.26 | | |
| | GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON | | | 11 E 165 201 020 102 401 | 1,114.26 |
| 0003745-IN | ELLIS GOLF APRIL | 04/30/2022 | 264.74 | | |
| | TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN | | | 01 E 210 292 000 733 360 | 264.74 |
| 0003749-IN | ELLIS BASEBALL APRIL | 04/30/2022 | 475.23 | | |
| | TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN | | | 01 E 210 292 000 733 360 | 475.23 |
| 0003750-IN | ELLIS SOFTBALL APRIL | 04/30/2022 | 366.73 | | |
| | TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN | | | 01 E 210 292 000 733 360 | 366.73 |
| 0003753-IN | ELLIS TRACK APRIL | 04/30/2022 | 221.34 | | |
| | TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN | | | 01 E 210 292 000 733 360 | 221.34 |
| 0003759-IN | ELLIS TRACK TO WESCOTT APRIL | 04/30/2022 | 716.31 | | |
| | TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN | | | 01 E 210 292 000 733 360 | 716.31 |
| 0003771-IN | MAY SPED AIDES | 05/31/2022 | 13,626.90 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 13,626.90 |
| 0003774-IN | DAPE BOWLING MAY | 05/31/2022 | 238.77 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 238.77 |
| 0003777-IN | PHYSICS FORCE - MAY | 05/31/2022 | 214.83 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 214.83 |
| 0003778-IN | SPED AHS VISIT MAY | 05/31/2022 | 79.59 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 79.59 |
| 0003808-IN | SPED MAY | 05/31/2022 | 87,357.89 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 86,068.03 |
| | TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS | | | 01 E 005 760 000 728 360 | 1,289.86 |
| 0003809-IN | SPED LIFT MAY | 05/31/2022 | 3,868.20 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 3,868.20 |
| 0003810-IN | SPED ONE ON ONE MAY | 05/31/2022 | 3,278.00 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 3,278.00 |
| 0003811-IN | TRANSFERS MAY | 05/31/2022 | 4,414.71 | | |
| | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | | 01 E 005 760 000 723 360 | 4,414.71 |

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| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|-----------------------|-----------------------------------|--------------|---|-----------------------|--------------------------|---------------|
| 06/13/2022 | 47046 | Check | PALMER BUS SERVICE | 145,669.31 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0003812-IN | FARIBAULT MAY | | 05/31/2022 | 9,342.30 | | |
| | | | TRANS CONTRACT-PUPIL TRANS--DISABLED TRANS | | 01 E 005 760 000 723 360 | 9,342.30 |
| 0003813-IN | ALBERT LEA MAY | | 05/31/2022 | 5,710.95 | | |
| | | | TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS | | 01 E 005 760 000 728 360 | 5,710.95 |
| 0003814-IN | PRAIRIE CARE MAY | | 05/31/2022 | 14,378.56 | | |
| | | | TRANS CONTRACT-PUPIL TRANS--IDEA SEC 611TRANS | | 01 E 005 760 000 728 360 | 14,378.56 |
| 06/13/2022 | 47047 | Check | QUILL CORPORATION | 62.54 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 25286624 | MISC OFFICE SUPPLIES - PER SHARON | | 05/20/2022 | 62.54 | | |
| | | | GEN SUPPLIES-SCHOOL BOARD-- | | 01 E 005 010 000 000 401 | 62.54 |
| 06/13/2022 | 47048 | Check | REGENTS OF UNIV OF MN | 2,893.60 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 0290062729 | CAREI BILLING | | 06/03/2022 | 2,893.60 | | |
| | | | CONTRACT>25K-CURR DEV--PANDEMIC ENROLLMENT LOSS | | 01 E 005 610 000 171 304 | 2,893.60 |
| 06/13/2022 | 47049 | Check | SARA LEE BAKERY GROUP/EARTHGRAINS | 1,705.08 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 52319736681 | 2021-22 BREAD | | 05/09/2022 | 116.23 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 116.23 |
| 52319736684 | 2021-22 BREAD | | 05/09/2022 | 42.36 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 42.36 |
| 52319736762 | 2021-22 BREAD | | 05/16/2022 | 91.46 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 91.46 |
| 52319736764 | 2021-22 BREAD | | 05/16/2022 | 81.13 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 81.13 |
| 52319736765 | 2021-22 BREAD | | 05/16/2022 | 70.03 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 70.03 |
| 52319736849 | 2021-22 BREAD | | 05/23/2022 | 25.80 | | |
| | | | FOOD-FOOD SVC--NSLP | | 02 E 005 770 000 701 490 | 25.80 |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---------------|--------------|-----------------------------------|--|--------|--------------|
| 06/13/2022 | 47049 | Check | SARA LEE BAKERY GROUP/EARTHGRAINS | | | 1,705.08 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 52319736851 | 2021-22 BREAD | 05/23/2022 | 29.60 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 29.60 | |
| 52319736852 | 2021-22 BREAD | 05/23/2022 | 18.06 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 18.06 | |
| 52319736916 | 2021-22 BREAD | 05/31/2022 | 35.30 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 35.30 | |
| 52337136857 | 2021-22 BREAD | 05/09/2022 | 67.22 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 67.22 | |
| 52337190000066 | 2021-22 BREAD | 05/16/2022 | 183.74 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 183.74 | |
| 52337190000067 | 2021-22 BREAD | 05/16/2022 | 60.72 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 60.72 | |
| 52337190000069 | 2021-22 BREAD | 05/16/2022 | 36.32 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 36.32 | |
| 52337190000070 | 2021-22 BREAD | 05/16/2022 | 111.98 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 111.98 | |
| 52337190000110 | 2021-22 BREAD | 05/19/2022 | 15.48 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 15.48 | |
| 52337190000116 | 2021-22 BREAD | 05/19/2022 | 10.32 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 10.32 | |
| 52337190000151 | 2021-22 BREAD | 05/23/2022 | 199.90 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 199.90 | |
| 52337190000153 | 2021-22 BREAD | 05/23/2022 | 81.19 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 81.19 | |
| 52337190000154 | 2021-22 BREAD | 05/23/2022 | 276.38 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 276.38 | |
| 52337190000155 | 2021-22 BREAD | 05/23/2022 | 56.14 | FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490 | 56.14 | |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---------------------------|--------------|----------------------------|---|---------------------|
| 06/13/2022 | 47054 | Check | TOSHIBA FINANCIAL SERVICES | 701.56 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 5020211077 | AHS MAIN2/ISS/WRITE PLACE | 05/17/2022 | 701.56 | PRINCIPAL ON CAP LEASE-SEC-- 01 E 310 211 000 000 580 | 701.56 |
| | | | | Total: | \$631,361.90 |

| B221201 Summary | | |
|-----------------|-----------|---------------------|
| Type | Count | Amount |
| Regular | 39 | 631,361.90 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 39 | \$631,361.90 |

Board Packet

AP Run: CB221202 — Post Date: 2022-06-13 — AP Run Type: R

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| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|-------------------------------------|--------------|---|---------------|
| 06/13/2022 | 5000000799 | | AUSTIN NEWSPAPERS, INC* | 364.53 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 1441996 | DAIRY/BAKERY PUBLIC NOTICE FOR BID | | 05/13/2022 42.05 | |
| | | | FEEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305 | 42.05 |
| 1444626 | PUBLIC HEARING | | 05/16/2022 48.43 | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305 | 48.43 |
| 1445559 | PUBLIC HEARING | | 05/16/2022 53.07 | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305 | 53.07 |
| 1445562 | PUBLIC HEARING | | 05/16/2022 52.78 | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305 | 52.78 |
| 1446453 | PRIME VENDOR PUBLIC NOTICEE FOR BID | | 05/23/2022 38.28 | |
| | | | FEEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305 | 38.28 |
| 1447458 | APRIL 25 MINUTES | | 05/18/2022 39.73 | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305 | 39.73 |
| 1447462 | APR 11 MINUTES | | 05/18/2022 90.19 | |
| | | | FEEES FOR SERVICES-SCHOOL BOARD-- 01 E 005 010 000 000 305 | 90.19 |
| 06/13/2022 | 5000000800 | | BORDER STATES ELECTRIC SUPPLY* | 41.04 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 924218011 | ELECTRICAL SUPPLIES | | 05/16/2022 41.04 | |
| | | | REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420 | 41.04 |
| 06/13/2022 | 5000000801 | | CAVALIER COACHES, INC* | 1,590.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 10510 | ADAPTIVE BOWLING 5/5/22 | | 05/09/2022 795.00 | |
| | | | TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN 01 E 310 292 100 733 360 | 795.00 |
| 10516 | ADAPTIVE BOWLING 5/13/22 | | 05/16/2022 795.00 | |
| | | | TRANS CONTRACT-BOY/GIRL-ATHL-NON-AUTH TRAN 01 E 310 292 100 733 360 | 795.00 |
| 06/13/2022 | 5000000802 | | CONTINENTAL CLAY CO* | 60.40 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| INV000170853 | JESSE SMITH SUPPLIES | | 05/13/2022 60.40 | |
| | | | INSTRUCTL SUPPLIES-ART-- 01 E 310 212 000 000 430 | 60.40 |

Board Packet

AP Run: CB221202 --- Post Date: 2022-06-13 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---------------------------|--------------|--|---------------|
| 06/13/2022 | 5000000803 | | CUSTOM COMMUNICATIONS INC* | 1,047.89 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 518665 | BANFIELD FIRE MONITORING | | 05/11/2022 195.84 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 195.84 |
| 518666 | AHS FIRE MONITORING | | 05/11/2022 204.41 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 204.41 |
| 518667 | SUMNER FIRE MONITORING | | 05/11/2022 195.84 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 195.84 |
| 518682 | FIRE MONITORING SOUTHGATE | | 05/11/2022 195.84 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 195.84 |
| 518696 | WESCOTT FIRE MONITORING | | 05/11/2022 127.98 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 127.98 |
| 519016 | CLC FIRE MONITORING | | 05/11/2022 127.98 | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY 05 E 005 865 000 363 520 | 127.98 |
| 06/13/2022 | 5000000804 | | GAMES PEOPLE PLAY* | 37.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 38001 | ALUMNI T SHIRT | | 05/23/2022 37.00 | |
| | | | GEN SUPPLIES-BOYS ATHL-TENNIS- 66 E 310 294 109 000 401 | 37.00 |
| 06/13/2022 | 5000000805 | | GODFATHER'S PIZZA* | 686.70 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> | <u>Amount</u> |
| 03877 | STEP UP TRAINING PIZZA | | 05/19/2022 102.20 | |
| | | | FOOD-SEC-AHS-POP/VENDING 11 E 310 211 040 100 490 | 102.20 |
| 03882 | PI ACADEMY PIZZA PARTY | | 05/27/2022 73.25 | |
| | | | FOOD-ELEM ED-SOUTHGT-ALL GRADES/SPLY 11 E 145 203 014 121 490 | 73.25 |
| 03883 | SOCIAL SKILLS | | 05/27/2022 85.94 | |
| | | | INDIV INST SUPPLIES-ASD--STATE SPED 01 E 310 411 000 740 433 | 85.94 |
| 03884 | BEHAVIOR INCENTIVE | | 05/27/2022 38.81 | |
| | | | INDIV INST SUPPLIES-EBD--STATE SPED 01 E 310 408 000 740 433 | 38.81 |
| 03885 | SOCIAL SKILLS | | 05/31/2022 203.25 | |
| | | | INDIV INST SUPPLIES-MSMI--STATE SPED 01 E 310 403 000 740 433 | 203.25 |

Board Packet

AP Run: CB221202 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|-----------------------------|--------------------------------------|---------------------------------|----------------|---------------|
| 06/13/2022 | 5000000805 | | GODFATHER'S PIZZA* | 686.70 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03886 | STUDENT COUNCIL ELLIS | 05/31/2022 | 183.25 | | |
| | | FOOD-EXT CUR-STUD COUNC-ELL-SA | 88 E 210 298 052 301 490 | 183.25 | |
| 06/13/2022 | 5000000806 | | GOPHER SPORT* | 59.60 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| IN177834 | CONES FOR MUSIC CLASS | 05/13/2022 | 59.60 | | |
| | | INSTRUCTL SUPPLIES-MUSIC-- | 01 E 145 258 000 000 430 | 59.60 | |
| 06/13/2022 | 5000000807 | | HILLYARD/HUTCHINSON* | 2,272.85 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 604738241 | FOOD SERVICE LINERS | 05/12/2022 | 427.57 | | |
| | | GEN SUPPLIES-FOOD SVC--NSLP | 02 E 005 770 000 701 401 | 427.57 | |
| 604739484 | DISTRICT CUSTODIAL SUPPLIES | 05/13/2022 | 165.52 | | |
| | | CUSTODIAL SUPPLIES-OPERATIONS-- | 01 E 005 810 000 000 410 | 165.52 | |
| 604739485 | DISTRICT CUSTODIAL SUPPLIES | 05/13/2022 | 418.70 | | |
| | | CUSTODIAL SUPPLIES-OPERATIONS-- | 01 E 005 810 000 000 410 | 418.70 | |
| 604739486 | DISTRICT CUSTODIAL SUPPLIES | 05/13/2022 | 125.61 | | |
| | | CUSTODIAL SUPPLIES-OPERATIONS-- | 01 E 005 810 000 000 410 | 125.61 | |
| 604739487 | DISTRICT CUSTODIAL SUPPLIES | 05/13/2022 | 251.75 | | |
| | | CUSTODIAL SUPPLIES-OPERATIONS-- | 01 E 005 810 000 000 410 | 251.75 | |
| 604739488 | DISTRICT CUSTODIAL SUPPLIES | 05/13/2022 | 883.70 | | |
| | | CUSTODIAL SUPPLIES-OPERATIONS-- | 01 E 005 810 000 000 410 | 883.70 | |
| 06/13/2022 | 5000000808 | | HORIZON COMMERCIAL POOL SUPPLY* | 228.26 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| INV15746 | ELLIS POOL CHEMICALS | 05/16/2022 | 228.26 | | |
| | | BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING | 05 E 005 865 000 381 520 | 228.26 | |

Board Packet

AP Run: CB221202 --- Post Date: 2022-06-13 --- AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|-----------------------------|---------------------|--|--------------------------|---------------|
| 06/13/2022 | 5000000809 | | HORMEL HISTORIC HOME INC* | 1,619.91 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 8960 | STAFF RETIREMENT DINNER | 06/01/2022 | 1,619.91 | | |
| | | | FOOD-SCHOOL BOARD-- | 01 E 005 010 000 000 490 | 1,619.91 |
| 06/13/2022 | 5000000810 | | INNOVATIVE OFFICE SOLUTIONS, LLC* | 461.38 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| IN3789832 | GENERAL SUPPLIES | 05/13/2022 | 461.38 | | |
| | | | GEN SUPPLIES-ELEM ED-- | 01 E 185 203 000 000 401 | 461.38 |
| 06/13/2022 | 5000000811 | | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT* | 18,929.43 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 00043752 | PROFESSIONAL SERVICES MARCH | 05/07/2022 | 18,449.43 | | |
| | | | FEES FOR SERVICES-LTFM--ENVIRON SAFETY | 05 E 005 865 000 352 305 | 18,449.43 |
| 00043836 | SUMNER RECOMMISSIONING | 05/07/2022 | 480.00 | | |
| | | | BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY | 05 E 005 865 000 366 520 | 480.00 |
| 06/13/2022 | 5000000812 | | METRO SALES INC* | 1,946.06 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV2053449 | 21-22 COPIER OVERAGES | 05/26/2022 | 61.87 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | 01 E 005 810 000 000 350 | 61.87 |
| INV2053450 | 21-22 COPIER OVERAGES | 05/26/2022 | 1,884.19 | | |
| | | | REPAIR & MAINT SVCS-BUSINESS OFFICE-- | 01 E 005 110 000 000 350 | 956.54 |
| | | | REPAIR & MAINT SVCS-SEC-- | 01 E 210 211 000 000 350 | 139.65 |
| | | | REPAIR & MAINT SVCS-SEC-- | 01 E 310 211 000 000 350 | 788.00 |
| 06/13/2022 | 5000000813 | | MIDTOWN AUTO CLINIC* | 45.24 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 86204 | 2007 FORD E150 TECH | 05/19/2022 | 45.24 | | |
| | | | REPAIR & MAINT SVCS-OPERATIONS-- | 01 E 005 810 000 000 350 | 45.24 |

Board Packet

AP Run: CB221202 — Post Date: 2022-06-13 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|------------------------|--------------------------|--------------------|
| 06/13/2022 | 5000000814 | | OLD 218* | 382.20 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 130259 | STUDENT T SHIRTS IJ HOLTON | 05/12/2022 | 382.20 | | |
| | SUPPLIES & MATERIALS-EXT CUR-DRAMA-IJ HOLTON-SA | | | 88 E 185 298 030 301 401 | 382.20 |
| 06/13/2022 | 5000000815 | | SCHOLASTIC BOOK FAIRS* | 1,534.83 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| W5073251BF | IJ HOLTON BOOK FAIR | 05/20/2022 | 1,534.83 | | |
| | GEN SUPPLIES-ELEM ED--HOLTON GENERAL | | | 11 E 185 203 000 164 401 | 1,534.83 |
| 06/13/2022 | 5000000816 | | SCHOOL SPECIALTY, LLC* | 260.49 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 208129965528 | GENERAL SUPPLIES | 05/16/2022 | 85.99 | | |
| | | | | 01 E 185 620 000 000 401 | 85.99 |
| 208129965532 | GENERAL SUPPLIES | 05/16/2022 | 126.98 | | |
| | | | | 01 E 185 203 000 000 401 | 126.98 |
| 208129978217 | GENERAL SUPPLIES | 05/17/2022 | 47.52 | | |
| | | | | 01 E 185 203 000 000 401 | 47.52 |
| | | | | Total: | \$31,567.81 |

CB221202 Summary

| Type | Count | Amount |
|-----------------|-----------|--------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 18 | 31,567.81 |
| Total: | 18 | \$31,567.81 |

Board Packet

AP Run: W221101 — Post Date: 2022-05-02 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|---------------|---------------------------|--------------------------|----------------|
| 05/02/2022 | 202002519 | Wire Transfer | SAFESAVE PAYMENT SERVICES | 26.25 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 050222 | TUITION EXPRESS FEES PAID IN MAY 5/2/22 | 05/02/2022 | 26.25 | | |
| | FEEES FOR SERVICES-KIDS KORNER--COM ED | | | 04 E 500 570 000 321 305 | 26.25 |
| Total: | | | | | \$26.25 |

| W221101 Summary | | |
|-----------------|----------|----------------|
| Type | Count | Amount |
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 26.25 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$26.25 |

Board Packet

AP Run: W221102 — Post Date: 2022-05-04 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|---------------|---------------------------|--------------------------|-------------------|
| 05/04/2022 | 202002520 | Wire Transfer | SAFESAVE PAYMENT SERVICES | 1,177.43 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 280200351 | SAFESAVE FEES FOR APRIL PAID N MAY 2022 | 05/02/2022 | 1,177.43 | | |
| | FEEES FOR SERVICES-KIDS KORNER--COM ED | | | 04 E 500 570 000 321 305 | 1,177.43 |
| Total: | | | | | \$1,177.43 |

| W221102 Summary | | |
|-----------------|----------|-------------------|
| Type | Count | Amount |
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 1,177.43 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$1,177.43 |

Board Packet

AP Run: W221103 — Post Date: 2022-05-09 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|---------------|----------------|---|-----------------|
| 05/09/2022 | 202002521 | Wire Transfer | VANCO | 266.42 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 050922 | TO RECORD REV TRAK FEES FOR APRIL 2022 DEDUCTED IN MAY 2022 - ALLOCATED BY APRIL 2022 REVENUE | 05/09/2022 | 266.42 | | |
| | | | | BANKING FEES-BUSINESS OFFICE-- 01 E 005 110 000 000 314 | 175.67 |
| | | | | FEES FOR SERVICES-GEN COM ED--COM ED 04 E 500 505 000 321 305 | 40.75 |
| | | | | FEES FOR SERVICES-ECFE--ECFE 04 E 500 580 000 325 305 | 50.00 |
| Total: | | | | | \$266.42 |

W221103 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 266.42 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$266.42 |

Board Packet

AP Run: W221104 --- Post Date: 2022-05-20 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--|---------------|---------------------------|--------------|-----------------|
| 05/20/2022 | 202002522 | Wire Transfer | MINNESOTA DEPT OF REVENUE | 360.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 0-076-196-256 | MAY 2022 SALES TAX RETURN (APRIL ACTIVITY) | 05/19/2022 | 360.00 | | |
| | MISC REVENUE- | -- | 01 R 000 000 000 000 099 | | 4.38 |
| | SALE OF SERV AND MAT -AHS -IND ED | - | 01 R 000 000 040 255 621 | | 8.76 |
| | STDT PARTICIPATION FEES-MUSIC-- | | 01 R 000 258 000 000 050 | | 44.53 |
| | MISC REVENUE--HOLTON GENERAL | | 11 R 000 000 000 164 099 | | 273.79 |
| | REVENUE-RESALE--SOUTHGT-ALL GRADES/SPLY | | 11 R 000 000 014 121 621 | | 4.96 |
| | REVENUE-RESALE--SUMNER-SUMNER GEN | | 11 R 000 000 015 119 621 | | 11.10 |
| | REVENUE-RESALE--ELLIS-ELLIS GEN | | 11 R 000 000 030 120 621 | | 1.46 |
| | SALE OF MAT REV PROD ACT-EXT CUR-STD CNCL-SUM-SA | | 88 R 155 298 085 301 620 | | 11.02 |
| Total: | | | | | \$360.00 |

W221104 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 360.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$360.00 |

Board Packet

AP Run: W221105 — Post Date: 2022-05-24 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|---------------|--------------------------------|--------------------------|-----------------|
| 05/24/2022 | 202002523 | Wire Transfer | BREMER BANK | 750.12 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 051622 | TO RECORD BREMER BANK FEES PER BANK STATEMENTS MAY 2022 | 05/16/2022 | 750.12 | | |
| | | | BANKING FEES-BUSINESS OFFICE-- | 01 E 005 110 000 000 314 | 750.12 |
| Total: | | | | | \$750.12 |

W221105 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 750.12 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$750.12 |

Board Packet

AP Run: W221106 — Post Date: 2022-05-26 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|-------------------|---------------|----------------|--|-------------------|
| 05/26/2022 | 202002524 | Wire Transfer | ALERUS | 1,962.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 62655 | MAY 2022 FSA FEES | 05/16/2022 | 238.50 | | |
| | | | | FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305 | 238.50 |
| 62655-2 | MAY 2022 FSA FEES | 05/16/2022 | 1,724.00 | | |
| | | | | FEES FOR SERVICES-BUSINESS OFFICE-- 01 E 005 110 000 000 305 | 1,724.00 |
| Total: | | | | | \$1,962.50 |

W221106 Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 1,962.50 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$1,962.50 |

Board Packet

AP Run: W221107 — Post Date: 2022-05-27 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--|---------------|---|--------------|--------------------|
| 05/27/2022 | 202002525 | Wire Transfer | DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE | 17,812.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 052322 | TO RECORD 2019 EMPLOYERS SHARED RESPONSIBILITY PAYMENT 4980H | 05/23/2022 | 17,812.50 | | |
| | | | ACA PENALTIES-HLTH INS TRUST-- 20 E 005 966 000 000 897 | | 17,812.50 |
| Total: | | | | | \$17,812.50 |

W221107 Summary

| Type | Count | Amount |
|-----------------|----------|--------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 17,812.50 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$17,812.50 |

Board Packet

AP Run: W221108 — Post Date: 2022-05-31 — AP Run Type: R

Austin Public Schools ISD 492

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--|---------------|----------------|---|-------------------|
| 05/31/2022 | 202002526 | Wire Transfer | ALERUS | 8,686.02 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 060122 | MAY 2022 FSA CHECK REIMBURSEMENTS & BENNY CARD TRANSACTIONS | 06/01/2022 | 8,686.02 | | |
| | | | | PAYROLL W/HOLDINGS-FLEXIBLE BENEFIT PAYABLE 01 L 215 50 | 8,686.02 |
| | | | | Total: | \$8,686.02 |

| W221108 Summary | | |
|-----------------|----------|-------------------|
| Type | Count | Amount |
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 8,686.02 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | \$8,686.02 |

Board Packet

Summary by Fund

Austin Public Schools ISD 492

| <u>Fund</u> | <u>Total</u> |
|-----------------------------|-----------------------|
| 01 - GENERAL FUND | 1,655,803.01 |
| 02 - FOOD SERVICE FUND | 114,381.64 |
| 04 - COMMUNITY SERVICE | 54,463.09 |
| 05 - CAPITAL EXPENDITURES | 33,867.27 |
| 06 - BUILDING CONST | 129,811.67 |
| 08 - TRUST FUND | 469.00 |
| 11 - SITE & CO-CURRICULAR | 27,787.88 |
| 12 - AUSTIN AREA CONSORTIUM | 4,250.87 |
| 20 - INTERNAL SERVICE FUND | 17,957.85 |
| 66 - ATHLETICS | 5,487.98 |
| 88 - STUDENT ACTIVITY | 4,621.34 |
| | <hr/> |
| | \$2,048,901.60 |

| INDEPENDENT SCHOOL DISTRICT 492 | | | |
|---|--------------------|-----------------------|-----------------|
| LISTING OF PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER | | | |
| FOR THE MONTH OF | MAY 2022 | | |
| DATE | PAID TO | PAYMENT FOR | AMOUNT |
| 5/2/2022 | MN COMM OF REVENUE | CHILD SUPPORT | \$ 744.55 |
| 5/3/2022 | EDUCATORS BENEFITS | 403 (b) CONTRIBUTIONS | \$ 53,510.44 |
| 5/5/2022 | VENDORS | P-CARD | \$ 20,910.79 |
| 5/9/2022 | PERA | PERA EE & ER | \$ 65,516.82 |
| 5/9/2022 | TRA | TRA EE & ER | \$ 191,988.66 |
| 5/12/2022 | FEDERAL RESERVE | NET CHECK | \$ 1,117,068.01 |
| 5/13/2022 | EFTPS | FED, FICA & MEDICARE | \$ 371,434.94 |
| 5/13/2022 | MN COMM OF REVENUE | STATE WITHHOLDING | \$ 61,689.99 |
| 5/16/2022 | FEDERAL RESERVE | NET CHECK-ACH RETURN | \$ (138.52) |
| 5/16/2022 | MN COMM OF REVENUE | CHILD SUPPORT | \$ 815.80 |
| 5/17/2022 | EDUCATORS BENEFITS | 403 (b) CONTRIBUTIONS | \$ 41,156.07 |
| 5/18/2022 | AFLAC | INSURANCE PREMIUMS | \$ 1,484.18 |
| 5/18/2022 | BANK OF AMERICA | HSA EE CONTRIBUTION | \$ 35,901.49 |
| 5/18/2022 | PERA | PERA EE & ER | \$ 63,583.32 |
| 5/18/2022 | TRA | TRA EE & ER | \$ 191,619.39 |
| 5/26/2022 | FEDERAL RESERVE | NET CHECK | \$ 1,191,333.58 |
| 5/27/2022 | EFTPS | FED, FICA & MEDICARE | \$ 403,222.18 |
| 5/27/2022 | MN COMM OF REVENUE | STATE WITHHOLDING | \$ 67,245.40 |
| 5/27/2022 | MN COMM OF REVENUE | GARNISHMENT | \$ 379.93 |
| 5/31/2022 | BANK OF AMERICA | HSA EE CONTRIBUTION | \$ 35,401.49 |
| 5/31/2022 | MN COMM OF REVENUE | CHILD SUPPORT | \$ 815.80 |
| | | | |
| | TOTAL | | \$ 3,915,684.31 |

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
APRIL 2022 TREASURER'S REPORT**

| TREASURER'S BOOKS | BALANCE BEGINNING OF MONTH | DEBITS | CREDITS | BALANCE END OF MONTH |
|--|----------------------------------|----------------------|----------------------|----------------------------|
| CASH | | | | |
| 01 GENERAL FUND | 218,484.45 | 9,565,976.72 | 9,857,275.73 | (72,814.56) |
| 05 CAPITAL OUTLAY | (1,586,372.16) | 580,587.52 | 146,307.25 | (1,152,091.89) |
| 11 SITE AND COCURRICULAR | 661,493.31 | 24,492.62 | 22,383.00 | 663,602.93 |
| 12 AUSTIN AREA CONSORTIUM | (12,556.54) | 0.00 | 376.29 | (12,932.83) |
| 66 ATHLETICS | 90,814.30 | 22,817.03 | 9,023.96 | 104,607.37 |
| 88 ACTIVITY FUND | 191,232.39 | 6,611.94 | 5,980.13 | 191,864.20 |
| 02 FOOD SERVICE | 982,776.76 | 538,072.85 | 388,601.57 | 1,132,248.04 |
| 04 COMMUNITY SERVICE | 676,451.40 | 177,941.06 | 316,524.74 | 537,867.72 |
| 06 CONSTRUCTION FUNDS | 123,040.66 | 14,734.02 | 306,742.76 | (168,968.08) |
| 07 DEBT SERVICE | 646,710.77 | 0.00 | 1,400.00 | 645,310.77 |
| 08 TRUST FUND | 47,376.44 | 0.00 | 0.00 | 47,376.44 |
| 18 CUSTODIAL FUNDS | 1,212.32 | 0.00 | 1,212.32 | 0.00 |
| 20 INTERNAL SERVICE FUND | 5,610,266.12 | 865,684.91 | 750,754.58 | 5,725,196.45 |
| TOTAL CASH | 7,650,930.22 | 11,796,918.67 | 11,806,582.33 | 7,641,266.56 |
| 01 CASHIER'S OFFICE PETTY CASH | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 06 CERTIFICATES OF PURCHASE - US BANK | 359,118.68 | 1.83 | 0.00 | 359,120.51 |
| 06 CERT OF PURCHASE - IMC PROJECT | 0.00 | 10,800.00 | 0.00 | 10,800.00 |
| INVESTMENTS | | | | |
| 01 OPERATING INVESTMENTS - MN TRUST | 7,039,683.43 | 0.00 | 0.00 | 7,039,683.43 |
| 01 SCHOLARSHIP INVESTMENTS | 15,118.45 | 0.12 | 0.00 | 15,118.57 |
| 06 FACILITIES MAINTENANCE INVESTMENTS | 3,249,700.00 | 0.00 | 0.00 | 3,249,700.00 |
| 08 SCHOLARSHIP TRUST INVESTMENTS | 62,504.89 | 0.25 | 0.00 | 62,505.14 |
| 88 ACTIVITY FUND | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| TOTAL INVESTMENTS | 10,387,006.77 | 0.37 | 0.00 | 10,387,007.14 |
| GRAND TOTAL PER TREASURER'S BOOKS | 18,400,055.67 | 11,807,720.87 | 11,806,582.33 | 18,401,194.21 |

| BANK ACCOUNTS | BALANCE PER BANK STATEMENT | OUTSTANDING CHECKS | DEPOSITS NOT SHOWN ON BANK STATEMENT | OTHER RECONCILING ITEMS | BALANCE PER TREASURER'S BOOKS |
|---------------------------------------|----------------------------------|-----------------------|---|-------------------------------|-------------------------------------|
| BREMER - SAVINGS | 5,135,963.38 | 0.00 | 0.00 | 0.00 | 5,135,963.38 |
| BREMER - MAIN | 1,452,927.74 | (311,760.47) | 15,525.53 | 1,968.08 | 1,158,660.88 |
| BREMER - FINANCE & PAYROLL | 0.00 | (1,084,901.97) | 0.00 | 0.00 | (1,084,901.97) |
| BREMER - HEALTH INSURANCE TRUST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MSDLAF+ Liquid Class | 399,092.58 | 0.00 | 0.00 | 0.00 | 399,092.58 |
| MSDLAF+ MAX Class | 554,728.71 | 0.00 | 0.00 | 0.00 | 554,728.71 |
| MN TRUST OPERATING ACCOUNT | 1,289,619.61 | 0.00 | 0.00 | 0.00 | 1,289,619.61 |
| MN TRUST CAPITAL FACILITY BONDS 2018A | 134,049.56 | 0.00 | 0.00 | 0.00 | 134,049.56 |
| MN TRUST FACILITY MAINT BONDS 2021A | 54,053.81 | 0.00 | 0.00 | 0.00 | 54,053.81 |
| CASHIER'S OFFICE PETTY CASH | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| CERTIFICATES OF PURCHASE - US BANK | 359,120.51 | 0.00 | 0.00 | 0.00 | 359,120.51 |
| CERTIFICATES OF PURCHASE - US BANK | 10,800.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| OPERATING INVESTMENTS - MN TRUST | 7,039,683.43 | 0.00 | 0.00 | 0.00 | 7,039,683.43 |
| SCHOLARSHIP INVESTMENTS | 15,118.57 | 0.00 | 0.00 | 0.00 | 15,118.57 |
| FACILITIES MAINTENANCE INVESTMENTS | 3,249,700.00 | 0.00 | 0.00 | 0.00 | 3,249,700.00 |
| SCHOLARSHIP TRUST INVESTMENTS | 62,505.14 | 0.00 | 0.00 | 0.00 | 62,505.14 |
| ACTIVITY FUND | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| BALANCE | 19,780,363.04 | (1,084,901.97) | 15,525.53 | 1,968.08 | 18,401,194.21 |

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00

DATE: June 13, 2022

TITLE: Palmer Bus Service Contract 2022-2023

TYPE: Action

PRESENTER(S): Andrew Beenken-Adams, Executive Director of Finance and Operations

Austin Public Schools partnered with Palmer Bus Service of Austin to secure transportation of students to and from school facilities and related activities. The current contract expires on June 30, 2022 unless mutual extension of the contract takes place.

The District is interested in extending the contract for transportation services for the 2022-2023 school year.

The Basic Contract for Regular Transportation of eligible students will increase by 8%.

The Basic Contract for Special Education Transportation will increase by 13.5%.

The blended contract increase in transportation costs for the 2022-2023 school year is anticipated to be 10% overall.

Recommendation:

It is recommended that the contract addendum (*see attached*) be approved for transportation services for the 2022-2023 school year.

Austin Public Schools, Independent School District No. 492

ADDENDUM: Modifications to Independent School District 492 Public Schools (District) STUDENT TRANSPORTATION AGREEMENT (AGREEMENT) dated July 1, 2020 with Palmer Bus Service of Austin, Inc., (Contractor).

Date of ADDENDUM: Drafted May 20, 2022 effective starting July 1, 2022 for the 2022-23 School Year through June 30, 2023.

This ADDENDUM shall be considered part of the District's STUDENT TRANSPORTATION AGREEMENT (AGREEMENT) dated July 1, 2020, as revised here in. This ADDENDUM represents the changes or modifications to the AGREEMENT between the District and Contractor, also known as the "PARTIES".

All terms and conditions of the AGREEMENT dated July 1, 2020 will remain in effect except for applicable compensation adjustments outlined below.

1. SECTION II; Item 1 of the AGREEMENT

The PARTIES have agreed to the following:

1. The school district agrees to pay the bus operator in consideration and compensation of operator's obligation for performance under this contract based on the following rates for the period of July 1, 2022 through June 30, 2023:

Basic Contract - Regular Transportation:

\$ 76.25 per month for 2022-2023 for each eligible student living outside the city limits of Austin
\$ 40.10 per month for 2022-2023 for each eligible student living within the city limits of Austin

Basic Contract - Special Education Transportation:

\$ 501.76 per month for 2022-2023 for each eligible student living outside the city limits of Austin
\$ 418.28 per month for 2022-2023 for each eligible student living within the city limits of Austin
\$ 501.76 per month per student for 2022-2023 for buses or Type III vehicle transporting wheelchair students

\$3.77 per mile for Special Education Students requiring transportation from Non-resident school districts into Austin OR to Non-resident district for programming 2022-2023

\$180.29 Minimum charge per vehicle per day for above services for 2022-2023

\$48.08 per trip for Individual Rides within the district between regular school hours 2022-2023
Para-professionals billed separately if requested

Para-professionals are billed separately if requested at \$17.00 per hour for 2022-23

\$186.03 per vehicle per day for transporting student "one on one" to and from the school during "prime time." Para-professionals billed separately 2022-2023

\$87.55 in town shuttle rate for SPED extra-curricular 2022-2023

Basic Contract- Miscellaneous Transportation:

- \$87.55 in town shuttle rate for extracurricular trips 2022-2023
- \$2.38 per mile for out of town extracurricular trips for 2022-2023
- \$18.13 per hour for driver wait time over eight hours terminal to terminal 2022-2023
- \$48.08 per student to transport between schools during the day for 2022-2023
- \$78.54 per student to transport for summer school session 2022
- \$102.53 per trip for enclosed trailer for 2022-23

Gasoline Price Escalator Clause:

Should the price of diesel fuel directly used in the transportation of students either daily to or from, or extracurricular trips exceed \$3.00 per gallon for the 22/23 school year the District will pay 50% of the excess cost.

2. ENTIRE AGREEMENT

This AGREEMENT sets forth the entire agreement between District and Contractor concerning subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in this AGREEMENT.

IN WITNESS WHEREOF, the parties have executed this agreement below.

Austin Public Schools, ISD #492

Palmer Bus Service of Austin, Inc.

By: _____

By: _____

Executive Director of Finance & Operations

Christopher Champlin, CFO

Dated this ___ day of _____, 2022

Dated this ___ day of _____, 2022

DONATIONS
June 13, 2022

School Board Policy 706 - Acceptance of Gifts establishes guidelines for the acceptance of gifts to the District. Following is the list of gifts received May 4, 2022 through June 9, 2022.

| DONOR | AMOUNT | RECIPIENT(S) | PURPOSE |
|--|---------------|-----------------------------|--|
| Austin Noon Lions | \$200.00 | AHS Jazz Band | Expenses |
| Chris Ball, Tony Ball, Jennifer Taylor | \$250.00 | AHS Band Program | Contribution toward new music commissions in memory of grandfather, Ben Bednar |
| Blue Line Club | \$880.00 | Boys Hockey Program | New hockey jerseys |
| Westminster Church | \$240.00 | Food and Nutrition Services | Lunch Tray Program |
| Selene Schulz | \$50.00 | Community Education | More than Pink Program |
| Austin Rotary Club | \$250.00 | AHS/STAND Group | Ukraine Food Pack Project |
| Gemini, Inc. | \$250.00 | Neveln Elementary | Playground Equipment |
| Austin Eagles Club | \$1,500.00 | IJ Holton | Supplies & Instruments |

RECOMMENDATION

It is recommended that the School Board of Independent School District #492 approve the gifts as presented.

RESOLUTION

WHEREAS, School Board Policy 706 establishes guidelines for the acceptance of gifts to the District; and

WHEREAS, Minnesota Statute 465.03 states the School Board may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members; and

BE IT RESOLVED that the School Board of Independent School District #492 approve the gifts received May 4, 2022 through June 9, 2022.

MEMO TO: Supt. Dr. Joey Page
Austin School Board

FROM: Mary Weikum
Director of Food & Nutrition

Andrew Beenken-Adams
Executive Director of Finance & Operations

DATE: June 13, 2022

RE: Prime Vendor BIDS FOR 2022-2023

Bids for Prime Vendor for the 2022-23 school year were taken at the District Offices no later than 2:00 p.m., Thursday, June 2, 2022.

We received one bid for prime vendor for the 2022-2023 fiscal year. The bid was from Martin Brothers Distributing from Cedar Falls, IA. We have reviewed the bid and recommend that the Board accept the bid for prime vendor for 2022-23 from Martin Brothers Distributing of Cedar Falls, IA.

Upon motion of Board Member _____ seconded by Board Member _____ to award a contract for prime vendor for the 2022-23 school year to Martin Brothers Distributing of Cedar Falls, IA.

Please feel free to contact either of us with questions or comments, and we thank you in advance for your consideration of this recommendation.

MEMO TO: Supt. Dr. Joey Page
Austin School Board

FROM: Mary Weikum
Director of Food & Nutrition Services

Andrew Beenken-Adams
Executive Director of Finance & Operations

DATE: June 13, 2022

RE: DAIRY BIDS FOR 2022-2023

Bids for dairy products for the 2022-23 school year were taken at the District Offices no later than 2:00 p.m., Tuesday, May 23, 2022.

We received one bid for dairy products for the 2022-2023 fiscal year. The bid was from Kemps of Rochester, Minnesota. We have reviewed the dairy bid and recommend that the Board accept the bid for dairy products for 2022-2023 from Kemps of Rochester, Minnesota. This pricing reflects a slight increase in pricing.

Upon motion of Board Member _____ seconded by Board Member _____ to award a contract for dairy products for the 2022-2023 school year to Kemps of Rochester, Minnesota.

Please feel free to contact either of us with questions or comments, and we thank you in advance for your consideration of this recommendation.

MEMO TO: Supt. Dr. Joey Page
Austin School Board

FROM: Mary Weikum
Director of Food & Nutrition

Andrew Beenken-Adams
Executive Director of Finance & Operations

DATE: June 13, 2022

RE: BAKERY BIDS FOR 2022-2023

Bids for bakery products for the 2022-2023 school year were taken at the District Offices no later than 2:00 p.m., Tuesday, May 23, 2022. We received two bids for bakery products for the 2022-2023 fiscal year. The bids were from Bimbo Baking Company USA (formerly Sara Lee baking Group) and Pan O'Gold. We have reviewed the bakery bids and recommend that the Board accept the bid for bakery products for 2022-223 from Pan O'Gold Baking Company in St Cloud, Minnesota. This pricing reflects a substantial increase in bakery prices over last year.

Upon motion of Board Member _____ seconded by Board Member _____ to award a contract for bakery products for the 2022-23 school year to Pan O'Gold Baking Company of St Cloud, Minnesota.

Please feel free to contact either of us with questions or comments, and we thank you in advance for your consideration of this recommendation.

MEMO TO: Supt. Dr. Joey Page
Austin School Board

FROM: Mary Weikum
Director of Food & Nutrition

Andrew Beenken-Adams
Executive Director of Finance & Operations

DATE: June 13, 2022

RE: School Lunch Prices 2022-23

Federal Regulations require districts to work towards lunch prices reaching the level of reimbursement received for a free lunch. In order to comply with this guideline, while also being mindful of the needs of our families, I recommend the following price increases.

It is my recommendation that we raise lunch prices 10 cents at all levels. This addition will price an elementary lunch at \$2.60. Grades 5-8 prices will change to \$2.70 and Grades 9-12 prices will be \$2.80. Breakfast prices will remain at no charge.

Upon motion of Board Member _____ seconded by Board Member _____ to raise lunch prices by \$.10 at all grade levels in order to comply with the National School Lunch Program regulation.

Please feel free to contact either of us with questions or comments, and we thank you in advance for your consideration of this recommendation.



DATE: June 13, 2022

TITLE: Medical and Dental Insurance Renewal 2022-2023

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Austin Public Schools provides a self-funded insurance program for both Medical and Dental insurance. The plan is housed within the Internal Service Fund (Fund 20) of the District Financial Statements. This fund tracks the premiums collected and claims incurred by the plan members.

RATIONALE:

The District has not increased medical insurance premiums over the past three renewal cycles. During the analysis of the 2022-2023 plan year and beyond, it is projected that claims will exceed premiums by \$1.1 million or 10.9%. To maintain a healthy plan and be able to continue offering high quality insurance, the District will need to raise premiums for the coming fiscal year to address the projected revenue shortfall.

The District has not increased dental insurance premiums over the past three renewal cycles. During the analysis of the 2022-2023 plan year projection, it was determined that premiums were adequate to meet anticipated claims needs.

RECOMMENDATION:

It is recommended that Medical plan premiums be increased by 5.5% (single) and 4.5% (family) to offset the anticipated shortfall in premiums and subsize the remainder with existing reserves in Fund 20. *See Medical Plan Renewal document attached for monthly premiums by plan.*

It is recommended that Dental plan premiums remain the same as outlined in the attached Dental Plan Renewal document.



AUSTIN PUBLIC SCHOOLS

INSPIRE • EMPOWER • ACCELERATE

Medical and Dental Plan Renewal

2022/2023

Prepared for:

Austin Public Schools



14852 Scenic Heights Rd
Brookfield, WI 53005



800.627.3660



info@NISBenefits.com
www.NISBenefits.com

June 2022

RATE ANALYSIS



AUSTIN PUBLIC SCHOOLS—MEDICAL PLAN PREMIUMS

| BlueLink Rates 2021/2022 | | | BlueLink Rates 2022/2023 | | |
|--------------------------|------------|-----|--------------------------|------------|--|
| HSA Plan | Current | | HSA Plan | Proposed | |
| Employee | \$921.27 | 177 | Employee | \$972 | |
| Family | \$1,909.19 | 284 | Family | \$1,995 | |
| \$250 / \$500 Ded. Plan | | | \$250 / \$500 Ded. Plan | | |
| Employee | \$1,003.13 | 52 | Employee | \$1,058 | |
| Family | \$2,078.59 | 51 | Family | \$2,172 | |
| Min. Value Plan | | | Min. Value Plan | | |
| Employee | \$541.57 | 4 | Employee | \$541.57 | |
| Family | \$1,115.53 | 1 | Family | \$1,115.53 | |

Notable Comparisons

- 5.7% overall rate increase
- Plan costs remain aligned with labor union agreements
- \$11M in projected revenue from plan premiums



AUSTIN PUBLIC SCHOOLS—DENTAL PLAN PREMIUMS

| Delta Dental Rates 2021/2022 | |
|------------------------------|----------|
| \$1,500 Plan | Current |
| Single | \$36.82 |
| Family | \$104.04 |
| \$2,000 Plan | |
| Single | \$40.80 |
| Family | \$108.88 |

| Delta Dental Rates 2022/2023 | |
|------------------------------|----------|
| \$1,500 Plan | Proposed |
| Single | \$36.82 |
| Family | \$104.04 |
| \$2,000 Plan | |
| Single | \$40.80 |
| Family | \$108.88 |

Notable Comparisons

- 0.0% overall rate increase



IMPORTANT RENEWAL INFORMATION



2022/2023 Medical Renewal

- **The previous three renewal actions have resulted in zero risk premium increases to the district's medical plan**
- **Overall medical claims utilization is calling for a 10.9% overall increase representing \$1.1M in total revenue need**
- **The District will be increasing single risk premium 5.5% and 4.5% for family risk premium to be in-line with current negotiated district contribution levels**
- **Current fund 20 self-insured medical reserves stand at 50% of total plan revenue**
- **The District will access our self-insured fund 20 medical reserve for this year's renewal by approximately \$478,000 or 4.3% of the total revenue need**
- **The two Sunsetting Retiree plans will increase the single risk premium 5.5% and 4.5% for family risk premium.**

2022/2023 Dental Renewal

- **The previous renewal actions has resulted in zero risk premium increase to the district's dental plan**
- **The recommendation for 2022/23 would be no rate change.**



DATE: June 13, 2022

TITLE: Workers Compensation Renewal 2022-2023

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Workers' compensation insurance protects a business owner from claims by employees who experience a work-related injury or illness either sustained on business premises or due to business operations. In all states, employers are required to carry workers' compensation insurance for their employees.

The District engages USI One Advantage (USI) to reduce lost time for workers and expedite care for employees through easy to access occupational nurses on demand. USI also provides education to local healthcare providers on the nuances of workers compensation. The goal of this work is to empower employees in healing and recovery. USI also provides training and resources to the District to aid in reducing injuries in the workplace.

RATIONALE:

USI went to the market to review potential insurance providers in the workers compensation marketplace. Premiums returned increased based on an increase in our experience modification from 0.73 to 0.77. The premium from RAS/Dakota Insurance will be \$184,041, an increase of \$19,400.

USI will also continue to provide injury management services to the District for \$7,008.

RECOMMENDATION:

It is recommended that approval be given for the RAS/Dakota Insurance premium renewal of \$184,041 and the related injury management fee of \$7,008 with USI.

Workers Compensation Insurance Proposal

ISD 492 Austin Public Schools



Mark Kraemer, CIC, CWCA, CSR

Senior Vice President

Account Manager: Janelle Darling, CIC, CISR, CWCA

Date Prepared: May 11, 2022



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This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

About USI Insurance Services

USI is one of the largest brokerage and consulting firms in the world, delivering property and casualty, employee benefits, personal risk, program and retirement solutions to large risk management clients, middle market companies, smaller firms, and individuals. Headquartered in Valhalla, New York, USI connects together over 8,000 industry leading professionals across approximately 200 offices to serve clients' local, national and international needs. USI has become a premier insurance brokerage and consulting firm by leveraging the USI ONE Advantage®, an interactive platform that integrates proprietary and innovative client solutions, networked local resources and expertise, and enterprise-wide collaboration to deliver customized results with positive, bottom line impact. USI attracts [best-in-class industry talent](#) with a long history of deep and continuing investment in our [local communities](#). For more information, visit [usi.com](#).

The USI ONE Advantage

What truly distinguishes USI as a leading middle market insurance brokerage and consulting firm is the USI One Advantage, a game-changing value proposition that delivers clients a robust set of risk management and benefit solutions and exclusive resources with financial impact. USI ONE™ represents **Omni, Network, Enterprise**—the three key elements that create the USI ONE Advantage and set us apart from the competition.

Omni – USI's Proprietary Analytics

Omni, which means “all,” is USI's one-of-a-kind solutions platform—real time, interactive, dynamic and evolving, and customized for each client. Built in-house by USI subject matter experts, Omni captures the experience of more than 100,000 clients, thousands of professionals and over 100 years of business activity through our acquired agencies into targeted, actionable solutions.

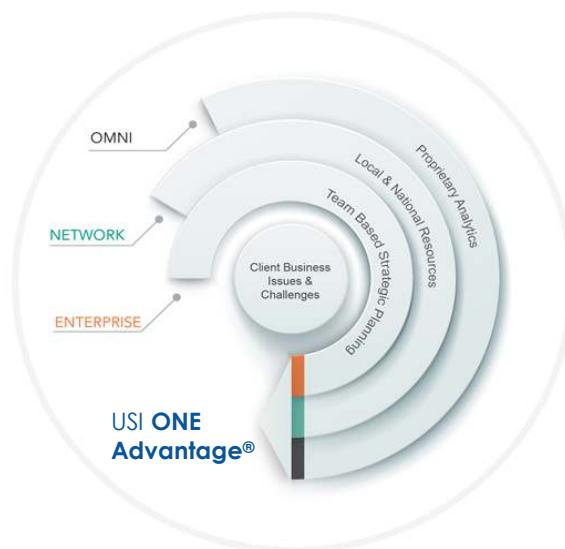
Network – USI's Local and National Resources

USI has made a very large investment in local resources and technical expertise, with more than 6,000 professionals networked nationally to build strong vertical capabilities and integrated account teams. Our local and regional experts ensure account team availability, hands-on service, and ongoing diligent follow-through so we can deliver on the solutions we customize for our clients.

Enterprise – USI's Team Based Strategic Planning

USI's enterprise planning is a disciplined, focused, analysis centered on our client's issues and challenges. Highly consultative meetings integrate USI's Omni analytics with our broad resource network to build a risk management strategy aligned with client business needs. Our enterprise process is a proven method for identifying, quantifying and minimizing client risk exposures.

The USI ONE Advantage—our **Omni** knowledge engine, with our **Network** of local and national resources, delivered to our clients through our **Enterprise** planning process gives USI fundamentally different solutions, the resources to deliver, and a process to bring superior results to our clients.



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Service Team

USI Insurance Services, LLC

8000 Norman Center Drive, Suite 400, Bloomington, MN 55437

(612) 509-1001 www.usi.com

Senior Vice President

Your **Insurance Sales Consultant** is **Mark Kraemer**

Direct Number: (952) 322-9102

E-Mail: Mark.Kraemer@usi.com

Account Management Team

Your **CL Sr Account Manager** is **Janelle Darling**

Direct Number: (952) 322-9046

E-Mail: Janelle.Darling@usi.com

Your **CL Sr Account Rep** is **Michelle Borowick**

Direct Number: (952) 322-9024

E-Mail: Michelle.Borowick@usi.com

Additional USI Contacts

Your **Claims Specialist** are Joni Friedt 952-322-9064 Joni.Friedt@usi.com &
Trevor Charboneau 952-322-9037 Trevor.Charboneau@usi.com

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

InsurLink Client Portal

InsurLink, USI's secure, interactive portal for client collaboration and self-service resources, helps streamline the administration of your insurance program with efficient, environmentally friendly, paperless transactions.

InsurLink enables you to manage your program online in seamless collaboration with your USI service team 24 hours a day, 7 days a week.

With our user-friendly, intuitive software you can:



View and reprint Certificates of Insurance.



View policies, endorsements and other key documents.



Generate and issue Certificates of Insurance quickly and accurately.



Share documents with your USI service team



Reprint and replace Auto ID cards.*

For more information about InsurLink, contact your USI service representative.

Get our mobile app for Android or Apple and access your InsurLink client portal on the go!

**Limitations in NY and NJ*

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Proposal date: 04/12/2022 Prepared for ISD 492 Austin Public Schools
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Schedule of Named Insureds

Workers Compensation

Insurance Company: Dakota Truck Underwriters
Policy Term: 07/01/2022 to 07/01/2023

| Named Insureds |
|-------------------------------|
| ISD 492 Austin Public Schools |

Only the Named Insureds shown above are included in this proposal. If any Named Insureds are not shown above and should be included for coverage, please notify us immediately.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Proposal date: 04/12/2022 Prepared for ISD 492 Austin Public Schools
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Schedule of Locations

Workers Compensation

Insurance Company: Dakota Truck Underwriters

Policy Term: 07/01/2022 to 07/01/2023

| Location Number | Address | City | State | ZIP Code |
|-----------------|--|--------|-------|----------|
| 2 | 1700 4th Avenue SE, Ellis Middle School | Austin | MN | 55912 |
| 3 | 912 1st Avenue NE, Community Learning Center | Austin | MN | 55912 |
| 4 | 1800 4th Avenue SE, IJ Holton Intermediate School | Austin | MN | 55912 |
| 5 | 2001 2nd Avenue NW, AALASEC Coop | Austin | MN | 55912 |
| 6 | 301 3rd Street NW, Austin High School | Austin | MN | 55912 |
| 7 | 209 4th Street NW, Boiler Building/Annex | Austin | MN | 55912 |
| 8 | 805 8th Avenue NW, Sumner Elementary School | Austin | MN | 55912 |
| 9 | 1918 East Oakland Avenue, Neveln Elementary School | Austin | MN | 55912 |
| 10 | 301 17th Street SW, Banfield Elementary School | Austin | MN | 55912 |
| 11 | 1601 4th Street SE, Woodson Kindergarten | Austin | MN | 55912 |
| 12 | 1601 19th Avenue SW, Southgate Elementary School | Austin | MN | 55912 |
| 13 | 1900 8th Avenue NW, Riverland Community College | Austin | MN | 55912 |

Only the locations shown above are included in this proposal. If any locations are not shown above and should be included for coverage, please notify us immediately.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Workers' Compensation Overview

Insurance Company: Dakota Truck Underwriters
Policy Term: 07/01/2022 to 07/01/2023

Part One

Workers' Compensation agrees to pay the benefits required under the applicable State's Workers' Compensation Law.

Part Two

Employers Liability for work-related injuries or disease other than that's imposed by a state Workers' Compensation Law.

Part Three

Other States in which you have no exposure on the policy inception date, but in which you may have a temporary or future worksite or exposure in during the policy term. If listed, statutory benefits will apply as if the state were listed in Part One.

Overview

It is possible that you might subcontract certain operations. Compensation laws provide that the principal contractor is responsible for compensation to the employees of uninsured subcontractors. In determining compensation premiums, you will be charged premium for coverage in connection with employees of subcontractors unless the subcontractors have insured this obligation and have furnished satisfactory evidence of such insurance. *For your protection, you should obtain certificates of insurance from all subcontractors performing work for you.*

The policy is written subject to audit, and payroll records should be kept in such a manner as to show any overtime paid. For audit purposes, you would only report 2/3 of the overtime paid.

Executive Officers

The entire remuneration earned by each Executive Officer during the policy period shall be used as the basis of premium subject to a minimum remuneration of \$64,064 per annum and a maximum of \$256,256 per annum for each Executive Officer included.

Partners

If the policy covers one or more partners as employee(s) during the policy period, the entire remuneration earned by such partner(s) during such coverage (including the annual amount of wages, salary, emoluments or profits of each such partner) shall be used as the basis of premium subject to a minimum remuneration of \$64,064 per annum and a maximum remuneration of \$256,256 per annum for each partner so included.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Proposal date: 04/12/2022 Prepared for ISD 492 Austin Public Schools
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Workers' Compensation

Insurance Company: Dakota Truck Underwriters
Policy Term: 07/01/2022 to 07/01/2023
Coverage: **Part One** – Workers' Compensation agrees to pay the benefits required under the applicable State's Workers' Compensation Law.

Part Two – Employers Liability for work-related injuries or disease other than that which is imposed by a state Workers' Compensation Law.

Part Three – Other States. States in which you have no exposure on the policy inception date, but in which you may have a temporary or future worksite or exposure in during the policy term. If listed, statutory benefits will apply as if the state were listed in Part One.

| Coverage Description | Limit |
|---|-----------|
| Employers Liability - Each Accident | \$500,000 |
| Employers Liability - Disease (Policy Limit) | \$500,000 |
| Employers Liability - Disease (Each Employee) | \$500,000 |
| Experience Modification Factor | .77 |
| Scheduled Modification Factor | .62 |
| Statutory Limits Apply | Y |

Coverage is not automatic in all states. Please notify us immediately if you begin operations in another state.

Workers' Compensation Schedule of Exposures

State: MN

| Class Code | Classification Description | Estimated Annual Payroll | Rate | Premium |
|---|--|--------------------------|------|------------------|
| 8868 | College: Professional Employees And Clerical | \$41,252,451 | .58 | \$239,206 |
| 9101 | College - all Other Employees | \$2,878,995 | 5.45 | \$156,905 |
| Total Estimated Standard Premium (without Premium Adjustments) | | | | \$396,111 |

| Premium Adjustments | Amount |
|---|------------------|
| Increased Limits | \$6,734 |
| Experience Mod | (\$92,654) |
| Scheduled Mod | (\$117,873) |
| Premium Discount | (\$21,924) |
| Expense Constant | 220 |
| Terrorism | \$4,412 |
| State of MN Assessment | \$9,015 |
| Total Estimated Annual Premium Including Premium Adjustments | \$184,041 |

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Audit Provisions

The premium quoted is the minimum and deposit premium and is a fully earned premium. The policy is auditable at expiration and there may be charges for additional exposures; however the premium will never fall below the minimum and deposit premium shown above.

Premiums are calculated based on the insurance company's rules and rates. Premiums shown as advance or deposit premiums are subject to audit and adjustment at the close of each audit period. If the advance premium is less than the earned premium as determined by the audit, the insured pays the difference. If the advance premium is more than the earned premium as determined by the audit, the insurance company returns the difference to the insured. The insured must keep records of the information needed for the audit and the premium calculations and send copies to the insurance company when it requests them.

Excluded coverage or other coverages sought may be available: please discuss with USI

Other exclusions and policy limitations may apply. Please refer to the actual policies for specific terms, conditions, limitations, exclusions and sublimits that will govern in the event of a loss.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Proposal date: 04/12/2022 Prepared for ISD 492 Austin Public Schools
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Workers' Compensation Exposure – Rate Comparison

This summary is provided as a quick comparison of exposure and rates for the expiring and proposed terms.

Workers' Compensation Schedule of Exposures

State: MN

| Classification | Class Code | Expiring Rate | Expiring Payroll | Expiring Premium | Proposed Rate | Proposed Payroll | Proposed Premium |
|---|------------|---------------|------------------|------------------|---------------|------------------|------------------|
| College: Professional Employees And Clerical | 8868 | 0.56 | \$40,789,860 | \$228,423 | 0.58 | \$41,242,451 | \$239,206 |
| College - all Other Employees | 9101 | 5.43 | \$2,867,233 | \$155,691 | 5.45 | \$2,878,995 | \$156,905 |
| Total | | | | \$384,114 | Total | | \$396,111 |

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Premium Summary

| Coverage | Term | Carrier | AM Best Rating | Admitted or Non Admitted | Expiring Term Premium | Proposed Term Premium |
|---------------------------------------|--------|--------------|----------------|--------------------------|-----------------------|-----------------------|
| Worker's Compensation | Annual | Dakota Truck | A | Admitted | \$164,641.00 | \$184,041.00 |
| Injury Management Fee | Annual | USI | N/A | N/Ad | N/A | \$7,008.00 |
| TOTAL ESTIMATED ANNUAL PREMIUM | | | | | \$164,641.00 | \$191,049.00 |

Experience Modification Factor went from .73 to .77

Binding Requirements:

- "Client Authorization To Bind" signed by the insured

Payment Terms:

- Direct Bill – RAS/Dakota
- Agency Bill – Injury Management

Note:

In evaluating your exposure to loss, we have been dependent upon information provided by you. If there are other areas that need to be evaluated prior to binding of coverage, please bring these areas to our attention. Should any of your exposures change after coverage is bound, such as your beginning new operation, hiring employees in new states, buying additional property, etc., please let us know so proper coverage(s) can be discussed.

Higher limits may be available. Please contact us if you would like a quote for higher limits.

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USI Disclosures

Direct Bill DISCLOSURE: The Insurance Company operates independently for the financing of your insurance premium. Your agreement to finance this premium is directly with the insurance company and not USI Insurance Services.

If payment is not received by the due date, the insurance company could cancel your insurance policy(s) for non-payment of premium. The insurance company has the right to honor the cancellation date and **NOT** offer reinstatement or rewrite the insurance coverage.

We are not in a position to make monthly reminders or verify that your payment was received. Please take the necessary action to avoid possible cancellation of your insurance policy(s) which you are paying directly to the insurance company.

Information Concerning Our Fees: As a licensed insurance producer, USI is authorized to confer with or advise our clients and prospective clients concerning substantive benefits, terms or conditions of insurance contracts, to sell insurance and to obtain insurance coverages for our clients. Our compensation for placement of insurance coverage, unless otherwise specifically negotiated and agreed to with our client, is customarily based on commission calculated as a percentage of the premium collected by the insurer and is paid to us by the insurer. We may also receive from insurers and insurance intermediaries (which may include USI affiliated companies) additional compensation (monetary and non-monetary) based in whole or in part on the insurance contract we sell, which is contingent on volume of business and/or profitability of insurance contracts we supply to them and/or other factors pursuant to agreements we may have with them relating to all or part of the business we place with those insurers or through those intermediaries. Some of these agreements with insurers and/or intermediaries include financial incentives for USI to grow its business or otherwise strengthen the distribution relationship with the insurer or intermediary. Such agreements may be in effect with one or more of the insurers with whom your insurance is placed, or with the insurance intermediary we use to place your insurance. You may obtain information about the nature and source of such compensation expected to be received by us, and, if applicable, compensation expected to be received on any alternative quotes pertinent to your placement upon your request.

Document Delivery DISCLOSURE: USI strives to make your interactions with us easy and efficient. Therefore, we intend to deliver your policy and all policy-related documents electronically through our InsurLink client portal or through email. If you do not wish to receive these documents electronically or if you would like a paper copy of any or all documents at no cost to you, please notify your client service representative in writing. If your email or electronic contact information changes, please notify your client service representative in writing.

Reviewing Client Contracts DISCLOSURE: As a service to our clients, upon their request, USI will review those portions of your contract regarding the insurance and indemnity requirements as they relate to your insurance program and provide comments and/or recommendations based upon such review. This service should not be taken as legal advice and it does not replace the need for review by the insured's own legal counsel.

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USI Privacy Notice

Our Privacy Promise to You

USI provides this notice to you, our customer, so that you will know what we will do with the personal information, personal financial and health information (collectively referred to as the “protected information”) that we may receive from you directly or receive from your health care provider or receive from another source that you have authorized to send us your protected information. We at USI are concerned about your privacy and assure you that we will do what is required of us to safeguard your protected information.

What types of information will we be collecting?

USI collects information from you required both for our business and pursuant to regulatory requirements. Without it, we cannot provide our products and services for you. We will be collected protected information about you from:

- Applications or other forms, such as name, address, Social Security number, assets and income, employment status and dependent information;
- Your transactions with us or your transactions with others, such as account activity, payment history, and products and services purchased;
- Consumer reporting agencies, such as credit relationships and credit history. These agencies may retain their reports and share them with others who use their services;
- Other individuals, businesses and agencies, such as medical and demographic information; and
- Visitors to our websites, such as information from on-line forms, site visitorship data and on-line information collection devices, commonly called “cookies.”

What will we do with your protected information?

The information USI gathers is shared within our company to help us maximize the services we can provide to our customers. We will only disclose your protected information as is necessary for us to provide the insurance products and services you expect from us. USI does not sell your protected information to third parties, nor does it sell or share customer lists.

We may also disclose all of the information described above to third parties with which we contract for services. In addition, we may disclose your protected information to medical care institutions or medical professionals, insurance regulatory authorities, law enforcement or other government authorities, or to affiliated or nonaffiliated third parties as is reasonably necessary to conduct our business or as otherwise permitted by law.

Our Security Procedures

At USI, we have put in place the highest measures to ensure the security and confidentiality of customer information. We will handle the protected information we receive by restricting access to the protected information about you to those employees and agents of ours who need to know that information to provide you with our products or services or to otherwise conduct our business, including actuarial or research studies. Our computer database has multiple levels of security to protect against threats or hazards to the integrity of customer records, and to protect against unauthorized access to records that may harm or inconvenience our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to safeguard all of your protected information.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Our Legal Use of Information

We retain the right to use ideas, concepts, know-how, or techniques contained in any nonpublic personal information you provide to us for our own purposes, including developing and marketing products and services.

Your Right to Review Your Records

You have the right to review the protected information about you relating to any insurance or annuity product issued by us that we could reasonably locate and retrieve. You may also request that we correct, amend or delete any inaccurate information by writing to us at the above address.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Insurance Carrier Ratings

As a service to our clients, USI is furnishing an assessment by a financial rating service of the insurance companies included in our proposal. We are including the legends used by this service.

All ratings are subject to periodic review, therefore, it is important to obtain updated ratings from each service. Should you desire further information concerning the financial statements of any of the insurance companies being proposed, so that you can make your own assessment of the financial strength of the companies being offered, it is available from USI at your request.

USI has made no attempt to determine independently the financial capacity of the insurance companies that we are including in our proposal as we believe the nationally recognized services are better equipped to comment.

A. M. BEST RATINGS

| | | | |
|---------------------|-----------|-----------|------------------------------|
| A++ & A+ | Superior | D | Poor |
| A & A- | Excellent | E | Under Regulatory Supervision |
| B++ & B+ | Good | F | In Liquidation |
| B & B- | Fair | S | Rating Suspended |
| C++ & C+ | Marginal | NR | Not Rated |

FINANCIAL SIZE CATEGORY

(In \$ Thousands)

| | | | |
|------------|-----------|----|------------|
| Class I | Less than | | 1,000 |
| Class II | 1,000 | to | 2,000 |
| Class III | 2,000 | to | 5,000 |
| Class IV | 5,000 | to | 10,000 |
| Class V | 10,000 | to | 25,000 |
| Class VI | 25,000 | to | 50,000 |
| Class VII | 50,000 | to | 100,000 |
| Class VIII | 100,000 | to | 250,000 |
| Class IX | 250,000 | to | 500,000 |
| Class X | 500,000 | to | 750,000 |
| Class XI | 750,000 | to | 1,000,000 |
| Class XII | 1,000,000 | to | 1,250,000 |
| Class XIII | 1,250,000 | to | 1,500,000 |
| Class XIV | 1,500,000 | to | 2,000,000 |
| Class XV | 2,000,000 | to | or greater |

RATING "NOT ASSIGNED" CLASSIFICATIONS

| | |
|---|---|
| NR-1 Insufficient Data | NR-2 Insufficient Size and/or Operating Experience |
| NR-3 Rating Procedure Inapplicable | NR-4 Company Request |
| NR-5 Not Formally Followed | |

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Client Authorization to Bind

Important Information - Coverage cannot be bound when severe weather is threatening regardless of the expiration date.

After careful consideration of your proposal dated May 11, 2022, we accept your insurance program as presented with the following exceptions, changes, and/or recommendations:

| |
|----------------------------------|
| Workers Compensation - \$184,041 |
| Injury Management - \$7,008 |

Client Signature

Date Signed

ISD 492 Austin Public Schools

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Proposal date: 04/12/2022 Prepared for ISD 492 Austin Public Schools
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Member _____ introduced the following resolution and called for its adoption:

RESOLUTION CALLING THE SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 492, Austin Public Schools, State of Minnesota, as follows:

1. It is necessary for the School District to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years.
2. The general election is hereby called and directed to be held in conjunction with the statewide general election on Tuesday, the 8th day of November, 2022, between the hours of 7:00 a.m. and 8:00 p.m.
3. The precincts and polling places for this election are those precincts and polling places designated by the cities, towns, or counties located in whole or in part within the School District for the statewide general election.
4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least seventy-four (74) days before the date of said general election. The notice shall specify the date of said general election and the office or offices to be voted on at said general election.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the School District at least ten (10) days before the date of said election.

The notice of election so posted and published shall state the time of the election, the location of each polling place, and the offices to be filled as set forth in the form of ballot below.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said election and to cause two sample ballots to be posted in each polling place or combined polling place on election day. The sample ballot for a polling place or combined polling place shall reflect the offices, candidates and rotation sequence on the ballot used in that polling place.


The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on election day.

5. Language in substantially the following form shall be used for the ballot for such general election on November 8, 2022:

**SCHOOL DISTRICT OFFICES
INDEPENDENT SCHOOL DISTRICT NO. 492
AUSTIN PUBLIC SCHOOLS**

NOVEMBER 8, 2022

INSTRUCTIONS TO VOTERS

To vote, completely fill in the oval(s) next to your choice(s) like this: 

**SCHOOL BOARD MEMBER
VOTE FOR UP TO FOUR**

- Candidate A
 - Candidate B
 - Candidate C
 - Candidate D
 - _____
write-in, if any
 - _____
write-in, if any
 - _____
write-in, if any
 - _____
write-in, if any
-

6. Optical scan ballots must be printed in black ink on white material, except that marks not to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

8. The name of each candidate to fill the vacancy in office at this general election shall be rotated with the names of the other candidates to fill the vacancy in office in the manner specified in Minnesota law.

9. The School District clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02, available on the School District's website. The clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

10. The individuals designated as election judges for the state general election shall act as election judges for this School District general election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvas in the manner provided for School District elections.

11. The School District clerk is hereby authorized and directed to take all necessary actions to ensure that this election is properly submitted to the electorate of the School District.

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Angie Goetz, Clerk
DATE

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY
FOR ELECTION**

WHEREAS, a School District general election shall occur on November 8, 2022, for the purpose of electing four (4) school board members for terms of four (4) years,

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 492, State of Minnesota, as follows:

1. This Resolution applies to the affidavit of candidacy and notice for the general on November 8, 2022.
2. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 492 shall begin on August 2, 2022, and shall close on August 16, 2022. An Affidavit of Candidacy must be filed in the office of the School District clerk and the \$2 filing fee paid prior to 5:00 p.m. on August 16, 2022, when the office will close.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district at least two (2) weeks prior to the first day to file Affidavits of Candidacy.
4. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy.
5. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR GENERAL ELECTION
TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 492
AUSTIN PUBLIC SCHOOL DISTRICT
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period of filing Affidavits of Candidacy for general election to the office of school board member of Independent School District No. 492 shall begin on August 2, 2022 and shall close at 5:00 p.m. on August 16, 2022.

The general election shall be held on November 8, 2022. At the general election, four members will be elected to the School Board for terms of four (4) years each, beginning the first Monday in January, 2023.

Affidavits of Candidacy are available from the School District clerk at the offices of Austin Public School District, District Office, 401 3rd Avenue NW, in the City of Austin. The general election filing fee is \$2. A candidate for the general election must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the election, and is not a convicted sex offender.

The Affidavits of Candidacy must be filed in the office of the School District clerk and the filing fee paid prior to 5:00 p.m. on August August 16, 2022.

Dated: _____, 2022

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk
Independent School District No. 492, Austin
Public School District
State of Minnesota

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on June 13, 2022, at 5:30 in the Austin High School Annex Recital Hall

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
APPROVING A NEW REFERENDUM REVENUE AUTHORIZATION AND
CALLING A SPECIAL ELECTION THEREON

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

WITNESS my hand officially as such recording officer on June 13, 2022.

School District Clerk

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

RESOLUTION DETERMINING THE NECESSITY OF APPROVING A NEW REFERENDUM REVENUE AUTHORIZATION AND CALLING A SPECIAL ELECTION THEREON

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

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to:

(a) increase the School District's general education revenue by \$470 per pupil. The proposed new referendum revenue authorization would be first levied in 2022 for taxes payable in 2023 and applicable for ten (10) years unless otherwise revoked or reduced as provided by law.

The question on the approval of this revenue authorization shall be School District Ballot Question on the School District ballot at the special election held to approve said authorization.

2. The question on increasing the general education revenue of the School District shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 8, 2022, between the hours of 7:00 a.m. and 8:00 p.m.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the governing bodies located in whole or in part within the School District.

4. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to the County Auditors at least seventy-four (74) days before the date of the special election; (b) provided to the Commissioner of Education at least seventy-four (74) days before the date of the special election; (c) mailed to every taxpayer in the School District at least fifteen (15) days but no more than thirty (30) days prior to the date of the special election; (d) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (e) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 492
(AUSTIN), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 492 (Austin), Minnesota, on November 8, 2022, between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following question:

**School District Question
Approval of New School District Referendum Revenue Authorization**

The Board of Independent School District No. 492 (Austin), Minnesota has proposed to increase the School District's general education revenue by \$470 per pupil. The proposed new referendum revenue authorization would be first levied in 2022 for taxes payable in 2023 and applicable for ten (10) years unless otherwise revoked or reduced as provided by law.

Shall the increase in the general education revenue proposed by the Board of Independent School District No. 492 (Austin), Minnesota be approved?

**PASSAGE OF THIS REFERENDUM WILL RESULT IN AN INCREASE IN YOUR
PROPERTY TAXES.**

For the ballot question, the property tax portion of the revenue authorized will require an estimated referendum tax rate of 0.08694% for taxes payable in 2023 of the referendum market value of all classes of taxable property in the School District, as defined by Minnesota Statutes, Section 126C.01, Subdivision 3, which excludes certain agricultural property, seasonal property and post-secondary student housing.

The projected annual dollar increases for typical residential homesteads, apartments, commercial-industrial properties, and most other classes of property within the School District are as shown in the table below, subject to an annual increase at the rate of inflation.

For agricultural property (both homestead and non-homestead), the taxes for the proposed referendum will be based on the value of the house, garage and one acre of land. There will be no referendum taxes paid on the value of agricultural land and buildings. For seasonal recreational residential property (e.g., cabins), there will be no taxes paid for the proposed referendum.

The figures in the table below are based on taxes for the voter approved referendum levy only, and do not include taxes for other purposes:

Homestead Residential, Apartments, and Commercial/Industrial Properties

| <u>Market Value</u> | <u>New Levy Authority Taxes Payable in 2023</u> |
|---------------------|---|
| \$ 75,000 | \$65.21 |
| 100,000 | 86.94 |
| 125,000 | 108.68 |
| 150,000 | 130.41 |
| 170,000 | 147.80 |
| 200,000 | 173.89 |
| 300,000 | 260.83 |
| 400,000 | 347.77 |
| 500,000 | 434.71 |
| 750,000 | 652.07 |
| 1,000,000 | 869.43 |

The precincts and polling places for the special election will be the precincts and polling places used for the state general election.

All qualified electors residing in said School District may cast their ballots at the polling places for the precincts in which they reside during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling places on election day.

Dated: June 13, 2022

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk


5. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

6. The Clerk is authorized and directed to cause a printed ballot for the question to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

**Special Election Ballot
School District Ballot
Independent School District No. 492
(Austin), Minnesota**

November 8, 2022

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

School District Question

Approval of New School District Referendum Revenue Authorization

The Board of Independent School District No. 492 (Austin), Minnesota has proposed to increase the School District's general education revenue by \$470 per pupil. The proposed new referendum revenue authorization would be first levied in 2022 for taxes payable in 2023 and applicable for ten (10) years unless otherwise revoked or reduced as provided by law.

- YES** Shall the increase in the general education revenue proposed by the Board of
 NO Independent School District No. 492 (Austin), Minnesota be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A
PROPERTY TAX INCREASE**

(Reverse side of ballot)

OFFICIAL BALLOT

November 8, 2022

Judge

Judge

(The ballot is to be initialed by two judges)

7. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

8. The individuals designated as judges for the state general election shall act as election judges for this special election and shall conduct the special election at the various polling places in the manner prescribed by law.

9. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, November 11, 2022, and the tenth day, November 18, 2022, after the special election for the purpose of canvassing the results thereof.

10. Pursuant to Minnesota Statutes, Section 126C.17, Subdivision 9(e) and Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for the ballot question in written form within fifteen (15) days after the results have been certified by the Board.

11. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Angie Goetz, Clerk
June 13, 2022



DATE: June 13, 2022

TITLE: Engage Auditor for 2021-2022 Annual Audit

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:

Minnesota Statutes 2021, section 123B.77, subdivision 3, requires reporting entities to submit audited financial data to the commissioner of the Minnesota Department of Education (MDE) and to the Office of the State Auditor (OSA). Minnesota Statutes 2021, section 123B.77, also states the required timelines for the reporting of financial data to the commissioner (MDE). The statutory deadline for the FY 2022 Audited Final Uniform Financial Accounting and Reporting Standards (UFARS) Data Submission and Fiscal Compliance Table Data Submission reporting is November 30, 2022, and Audit Reports are due by December 31, 2022. Financial audit reports and findings must be approved by the LEA's Board prior to submission.

RATIONALE:

The District engages with Clifton Larson Allen (CLA) to conduct the annual audit. The objective of the audit is to obtain reasonable assurance about whether the basic financial statements are free from material misstatement, and to issue an auditors' report that includes their opinions about whether the basic financial statements are fairly presented and in conformity with accounting principals generally accepted in the United States of America (US GAAP).

Fees:

The engagement will include a general fee of \$24,675 for the audit of the financial statements, including a minimum of two federal program audits \$6,300 for total anticipated fees of \$30,975. Should an additional federal program require auditing, it will be billed at \$3,150 per program.

RECOMMENDATION:

It is the recommendation of the Executive Director of Finance and Operations to accept the engagement letter with CLA to conduct the audit of Austin Public Schools for the 2021-2022 fiscal year.

Activities Fees 2022-23

History:

Our current activity fees, to participate in Ellis and AHS sports and activities, have been the same for the past 13 years. The cost of officials, transportation, coaches, insurance, etc. have seen significant increases over this time. The following are the proposed adjustments to the fee structure for 2022-2023.

Recommendation:

It is the recommendation of the Activities Director to accept the proposed fee increases as presented below.

Proposed 2022-2023 Rates:

HS Sports

\$100 per sport

MS Sports

\$70 per sport

Fine Arts/Activities/Clubs

\$45 Fee

Reduced – 50% of Fee

Free - \$0

No family Cap

No individual Cap

Season Passes

\$150 Family

\$60 Adult

2021-2022 Rates:

HS Sports

\$80 1st sport

\$65 2nd sport

\$0 3rd sport

MS Sports

\$60 1st sport

\$65 2nd sport

\$0 3rd sport

Fine Arts/Activities/Clubs

\$25 Fee

Reduced – 50% of Fee

Free - \$0

No family Cap

No individual Cap

Season Passes

\$100 Family

\$50 Adult



DATE: June 13, 2022

TITLE: Long-Term Facilities Maintenance Fiscal Year 2024

TYPE: Action

PRESENTER(S): Andrew Adams, Executive Director of Finance and Operations

BACKGROUND:


Minnesota Statutes 2021, section 123B.595, establishes the Long-Term Facilities Maintenance Revenue program. It replaced three programs: Deferred Maintenance (Minn. Stat. section 23B.591 [2021]), Alternative Facilities (Minn. Stat. section 123B.59 [2021]), and Health and Safety (Minn. Stat. section 123B.57 [2021]). The LTFM program offers a comprehensive program to fund a facility ten-year plan developed by a school district. The uses of revenue, or allowable expenditures, remain the same as under the three previous programs. The plan submission will be used to determine initial LTFM aids and levies for fiscal year (FY) 2024 and to adjust LTFM revenues for FY 2023 and FY 2024.


RATIONALE:

School districts are required to annually update their LTFM ten-year plan and submit the board approved plan to the commissioner for approval by July 31.

RECOMMENDATION:

It is recommended that the LTFM Revenue Plan and LTFM Expenditure Plan be approved as presented.

|  Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413 | | Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 | | | | | | | |
|--|--|--|--------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cell | | | | | | | | | |
| District Info. | | Enter Information | | District Info. | | Enter Information | | | |
| District Name: | Austin Public Schools | Date: | 6/13/2022 | | | | | | |
| District Number: | #492 | Email: | Brian.Beasley@austin.k12.mn.us | | | | | | |
| District Contact Name: | Brian Beasley | | | | | | | | |
| Contact Phone # | (507) 460-1928 | | | | | | | | |
| Fiscal Year (FY) Ending June 30 | | | | | | | | | |
| Expenditure Categories | | 2022 (base year) | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 |
| Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366. | | | | | | | | | |
| Finance Code | Category (1) | | | | | | | | |
| 347 | Physical Hazards | \$39,893 | \$52,000 | \$43,500 | \$43,500 | \$43,500 | \$43,500 | \$52,000 | \$43,500 |
| 349 | Other Hazardous Materials | \$8,842 | \$84,100 | \$112,100 | \$124,100 | \$112,100 | \$84,100 | \$55,000 | \$55,000 |
| 352 | Environmental Health and Safety Management | \$143,274 | \$141,804 | \$141,804 | \$141,804 | \$141,804 | \$141,804 | \$141,804 | \$141,804 |
| 358 | Asbestos Removal and Encapsulation | \$60,586 | \$80,000 | \$80,000 | \$80,000 | \$80,000 | \$80,000 | \$80,000 | \$80,000 |
| 363 | Fire Safety | \$32,788 | \$85,000 | \$68,500 | \$68,500 | \$85,000 | \$68,500 | \$68,500 | \$85,000 |
| 366 | Indoor Air Quality | \$4,380 | \$30,000 | \$30,000 | \$30,000 | \$30,000 | \$30,000 | \$30,000 | \$30,000 |
| Total Health and Safety Capital Projects | | \$289,763 | \$472,904 | \$475,904 | \$487,904 | \$492,404 | \$447,904 | \$427,304 | \$435,304 |
| Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year | | | | | | | | | |
| Finance Code | Category (2) | | | | | | | | |
| 358 | Asbestos Removal and Encapsulation | \$112,750 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 363 | Fire Safety | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 366 | Indoor Air Quality | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total Health and Safety Capital Projects \$100,000 or More | | \$112,750 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151 | | | | | | | | | |
| Finance Code | Category (3) | | | | | | | | |
| 355 | Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner. | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total Remodeling for Approved Voluntary Pre-K Projects | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Accessibility | | | | | | | | | |
| Finance Code | Category (4) | | | | | | | | |
| 367 | Accessibility | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total Accessibility Projects | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Deferred Capital Expenditures and Maintenance Projects | | | | | | | | | |
| Finance Code | Category (5) | | | | | | | | |
| 368 | Building Envelope | \$124,772 | \$262,000 | \$262,000 | \$262,000 | \$262,000 | \$262,000 | \$262,000 | \$262,000 |
| 369 | Building Hardware and Equipment | \$51,574 | \$75,000 | \$75,000 | \$75,000 | \$75,000 | \$75,000 | \$75,000 | \$75,000 |
| 370 | Electrical | \$35,408 | \$35,000 | \$35,000 | \$35,000 | \$35,000 | \$35,000 | \$35,000 | \$35,000 |
| 379 | Interior Surfaces | \$360,912 | \$300,000 | \$450,000 | \$350,000 | \$350,000 | \$350,000 | \$403,842 | \$403,842 |
| 380 | Mechanical Systems | \$26,063 | \$25,000 | \$10,000 | \$10,000 | \$10,000 | \$10,000 | \$10,000 | \$10,000 |
| 381 | Plumbing | \$42,241 | \$62,000 | \$62,000 | \$62,000 | \$62,000 | \$62,000 | \$62,000 | \$62,000 |
| 382 | Professional Services and Salary | \$79,376 | \$114,905 | \$114,905 | \$114,905 | \$114,905 | \$114,905 | \$114,905 | \$114,905 |
| 383 | Roof Systems | \$815,802 | \$2,895,715 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 384 | Site Projects | \$244,580 | \$507,828 | \$500,000 | \$500,000 | \$207,828 | \$207,828 | \$207,828 | \$207,828 |
| Total Deferred Capital Expense and Maintenance | | \$1,780,729 | \$4,277,448 | \$1,508,905 | \$1,408,905 | \$1,116,733 | \$1,116,733 | \$1,170,575 | \$1,170,575 |
| Total Annual 10-Year Plan Expenditures | | \$2,183,242 | \$4,750,352 | \$1,984,809 | \$1,896,809 | \$1,609,137 | \$1,564,637 | \$1,597,879 | \$1,605,879 |
| Fund Balance Section | | | | | | | | | |
| Fund 01 | | | | | | | | | |
| | Beginning Fund Balance 01-467-XX | \$566,301 | \$874,521 | \$748,702 | \$426,081 | \$112,535 | \$86,661 | \$105,287 | \$90,671 |
| | LTFM Fiscal Year Revenue - Levy | \$1,357,814 | \$1,382,342 | \$1,171,439 | \$1,092,514 | \$1,092,514 | \$1,092,514 | \$1,092,514 | \$1,092,514 |
| | LTFM Fiscal Year Revenue - AID if Applicable | \$669,363 | \$406,477 | \$490,749 | \$490,749 | \$490,749 | \$490,749 | \$490,749 | \$490,749 |
| | LTFM Fiscal Year Revenue Other | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Transfer OUT if applicable - Special Legislation | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Estimated Fiscal Year Expenditures | \$1,718,957 | \$1,914,637 | \$1,984,809 | \$1,896,809 | \$1,609,137 | \$1,564,637 | \$1,597,879 | \$1,605,879 |
| Ending Fiscal Year Fund Balance 01-467-XX | | \$874,521 | \$748,702 | \$426,081 | \$112,535 | \$86,661 | \$105,287 | \$90,671 | \$68,055 |
| Fund 06 | | | | | | | | | |
| | Beginning Fund Balance 06-467-XX | \$0 | \$2,835,715 | (\$0) | (\$0) | (\$0) | (\$0) | (\$0) | (\$0) |
| | LTFM Fiscal Year Bonded Revenue | \$3,300,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Fiscal Year Revenue Other | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other Transfers | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | LTFM Estimated Fiscal Year Expenditures | \$464,285 | \$2,835,715 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Ending Fiscal Year Fund Balance 06-467-XX | | \$2,835,715 | (\$0) | (\$0) | (\$0) | (\$0) | (\$0) | (\$0) | (\$0) |
| End of worksheet | | | | | | | | | |

|  DEPARTMENT OF EDUCATION | | Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413 | | Projects Only | ED - 02478-08 |
|---|--|--|--------------------|--------------------|---------------|
| Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minness provided. | | | | | |
| District Info. | | Enter Information | | | |
| District Name: | Austin Public Schools | | | | |
| District Number: | #492 | | | | |
| District Contact Name: | Brian Beasley | | | | |
| Contact Phone # | (507) 460-1928 | | | | |
| Expenditure Categories | | 2030 | 2031 | 2032 | |
| Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366. | | | | | |
| Finance Code | Category (1) | | | | |
| 347 | Physical Hazards | \$43,500 | \$43,500 | \$43,500 | |
| 349 | Other Hazardous Materials | \$55,000 | \$55,000 | \$55,000 | |
| 352 | Environmental Health and Safety Management | \$141,804 | \$141,804 | \$141,804 | |
| 358 | Asbestos Removal and Encapsulation | \$80,000 | \$80,000 | \$80,000 | |
| 363 | Fire Safety | \$68,500 | \$68,500 | \$68,500 | |
| 366 | Indoor Air Quality | \$30,000 | \$30,000 | \$3,000 | |
| Total Health and Safety Capital Projects | | \$418,804 | \$418,804 | \$391,804 | |
| Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year | | | | | |
| Finance Code | Category (2) | | | | |
| 358 | Asbestos Removal and Encapsulation | \$0 | \$0 | \$0 | |
| 363 | Fire Safety | \$0 | \$0 | \$0 | |
| 366 | Indoor Air Quality | \$0 | \$0 | \$0 | |
| Total Health and Safety Capital Projects \$100,000 or More | | \$0 | \$0 | \$0 | |
| Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151 | | | | | |
| Finance Code | Category (3) | | | | |
| 355 | Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner. | \$0 | \$0 | \$0 | |
| Total Remodeling for Approved Voluntary Pre-K Projects | | \$0 | \$0 | \$0 | |
| Accessibility | | | | | |
| Finance Code | Category (4) | | | | |
| 367 | Accessibility | \$0 | \$0 | \$0 | |
| Total Accessibility Projects | | \$0 | \$0 | \$0 | |
| Deferred Capital Expenditures and Maintenance Projects | | | | | |
| Finance Code | Category (5) | | | | |
| 368 | Building Envelope | \$262,000 | \$162,000 | \$162,000 | |
| 369 | Building Hardware and Equipment | \$75,000 | \$75,000 | \$75,000 | |
| 370 | Electrical | \$35,000 | \$35,000 | \$35,000 | |
| 379 | Interior Surfaces | \$370,000 | \$100,000 | \$100,000 | |
| 380 | Mechanical Systems | \$10,000 | \$10,000 | \$10,000 | |
| 381 | Plumbing | \$62,000 | \$62,000 | \$62,000 | |
| 382 | Professional Services and Salary | \$114,905 | \$114,905 | \$114,905 | |
| 383 | Roof Systems | \$0 | \$0 | \$0 | |
| 384 | Site Projects | \$400,000 | \$600,000 | \$600,000 | |
| Total Deferred Capital Expense and Maintenance | | \$1,328,905 | \$1,158,905 | \$1,158,905 | |
| Total Annual 10-Year Plan Expenditures | | \$1,747,709 | \$1,577,709 | \$1,550,709 | |
| Fund Balance Section | | | | | |
| Fund 01 | | | | | |
| | Beginning Fund Balance 01-467-XX | \$68,055 | -\$96,391 | -\$90,837 | |
| | LTFM Fiscal Year Revenue - Levy | \$1,092,514 | \$1,092,514 | \$1,092,514 | |
| | LTFM Fiscal Year Revenue - AID if Applicable | \$490,749 | \$490,749 | \$490,749 | |
| | LTFM Fiscal Year Revenue Other | \$0 | \$0 | \$0 | |
| | LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | |
| | LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | |
| | LTFM Transfer OUT if applicable - Special Legislation | \$0 | \$0 | \$0 | |
| | LTFM Estimated Fiscal Year Expenditures | \$1,747,709 | \$1,577,709 | \$1,550,709 | |
| Ending Fiscal Year Fund Balance 01-467-XX | | -\$96,391 | -\$90,837 | -\$58,283 | |
| Fund 06 | | | | | |
| | Beginning Fund Balance 06-467-XX | (\$0) | (\$0) | (\$0) | |
| | LTFM Fiscal Year Bonded Revenue | \$0 | \$0 | \$0 | |
| | LTFM Fiscal Year Revenue Other | \$0 | \$0 | \$0 | |
| | LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | |
| | LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab) | \$0 | \$0 | \$0 | |
| | Other Transfers | \$0 | \$0 | \$0 | |
| | LTFM Estimated Fiscal Year Expenditures | \$0 | \$0 | \$0 | |
| Ending Fiscal Year Fund Balance 06-467-XX | | (\$0) | (\$0) | (\$0) | |
| End of worksheet | | | | | |

| FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection | | | | Revised 5/04/2022 | | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|-----------|-------------------|---|--------------------------------|------------------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--|--|--|--|
| 492 | <= Type in School District Number | | | | | | | | | | | | | | | | | | | |
| n/a | AUSTIN PUBLIC SCHOOL DISTRICT | | | | | | | | | | | | | | | | | | | |
| Calculations for Ten Year Projection | | | | Pay 22 | Change only if requiring levy adjustments | Payable 2022 LLC Certification | Current Estimate | | | | | | | | | | | | | |
| | LLC # | FY 2022 | FY 2023 | FY 2023 | FY 2024 | FY 2025 | FY 2026 | FY 2027 | FY 2028 | FY 2029 | FY 2030 | FY 2031 | FY 2032 | | | | | | | |
| 1 | | Type your district number in cell A2 (Minneapolis = 1.2) | | | | | | | | | | | | | | | | | | |
| 2 | | Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b | | | | | | | | | | | | | | | | | | |
| 3 | | Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33 | | | | | | | | | | | | | | | | | | |
| 4 | | Look-up data from following tabs | | | | | | | | | | | | | | | | | | |
| 5 | | Initial Formula Revenue | | | | | | | | | | | | | | | | | | |
| 6 | | | 5,577.00 | 5,641.87 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | 5,660.00 | | | | | | | |
| 6a | 57 | Current year APU | | | | | | | | | | | | | | | | | | |
| 6a | | Additional Pre-K Pupil Units (line 19 of Pre-K application) | | | | | | | | | | | | | | | | | | |
| 6b | | Total Adjusted Pupil Units = (6) + (6a) | | | | | | | | | | | | | | | | | | |
| 7 | | | 63.92 | 63.33 | 64.33 | 65.33 | 66.33 | 67.33 | 68.33 | 69.33 | 70.33 | 71.33 | 72.33 | | | | | | | |
| 7 | 451 | District average building age (uncapped) | | | | | | | | | | | | | | | | | | |
| 8 | | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | \$ 380.00 | | | | | | | |
| 8 | | Formula allowance | | | | | | | | | | | | | | | | | | |
| 9 | | | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | 1.00000 | | | | | | | |
| 9 | 452 | Building age ratio = (Lesser of 1 or (7) / 35) | | | | | | | | | | | | | | | | | | |
| 10 | | 2,119,260 | 2,143,911 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | 2,150,800 | | | | | | | |
| 10 | 453 | Initial revenue = (6) * (8) * (9) | | | | | | | | | | | | | | | | | | |
| 11 | | Added revenue for Eligible H&S Projects > \$100,000 / site | | | | | | | | | | | | | | | | | | |
| 12 | | | 1,228,106 | 1,248,768 | 1,263,392 | 1,272,135 | 382,554 | 369,744 | 362,342 | 375,939 | 367,907 | 364,455 | | | | | | | | |
| 12 | 702 | Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess | | | | | | | | | | | | | | | | | | |
| 13 | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 13 | 756 | Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B) | | | | | | | | | | | | | | | | | | |
| 14 | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 14 | 701 | Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A) | | | | | | | | | | | | | | | | | | |
| 15 | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 15 | 755 | Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A) | | | | | | | | | | | | | | | | | | |
| 16a | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 16a | | Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab | | | | | | | | | | | | | | | | | | |
| 16b | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 16b | | New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue | | | | | | | | | | | | | | | | | | |
| 17 | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 17 | 767 | Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b) | | | | | | | | | | | | | | | | | | |
| 18 | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 18 | 455 | Pay as you go revenue for eligible new H&S projects > \$100,000 / site | | | | | | | | | | | | | | | | | | |
| 19 | | 1,182,197 | 1,228,106 | 1,248,768 | 1,263,392 | 1,272,135 | 382,554 | 369,744 | 362,342 | 375,939 | 367,907 | 364,455 | | | | | | | | |
| 19 | 456 | Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18) | | | | | | | | | | | | | | | | | | |
| 20a | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 20a | 768 | Net debt service for bonds approved for Pre-K remodeling | | | | | | | | | | | | | | | | | | |
| 20b | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 20b | 457 | Pay as you go for projects approved for Pre-K remodeling | | | | | | | | | | | | | | | | | | |
| 20c | | | - | - | - | - | - | - | - | - | - | - | - | | | | | | | |
| 20c | | Total Pre-K revenue | | | | | | | | | | | | | | | | | | |
| 20d | | | 3,372,016 | 3,399,568 | 3,414,192 | 3,422,935 | 2,533,354 | 2,520,544 | 2,513,142 | 2,526,739 | 2,518,707 | 2,515,255 | | | | | | | | |
| 20d | 458 | Total New Law Revenue (10) + (19) + (20c) | | | | | | | | | | | | | | | | | | |

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NON-RENEWING PROBATIONARY TEACHING CONTRACT

WHEREAS, Brady Vizenor is a probationary teacher;

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 492 as follows:

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the probationary teaching contract of Brady Vizenor, 1.0 FTE Science Teacher at Austin High School, is hereby non-renewed and his employment with Independent School District No. 492 is hereby terminated effective at the end of the 2021-22 school year.
2. The School Board has reviewed and hereby approves the written notice informing the teacher of the non-renewal of his probationary contract. The Superintendent is directed to sign the written notice of non-renewal on behalf of the Board.
3. The Superintendent, or his designee, is directed to serve the affected probationary teacher with a copy of this Resolution and the written notice informing the teacher of the non-renewal of his probationary contract. Service shall be accomplished by hand delivery to the non-renewed teacher and shall take place before July 1, 2022.
4. The School Board would like to take this opportunity to thank Brady Vizenor for his service to the District.

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

Changes to the I.J Holton Student Handbook 2022-2023

1. Page 10
 - a. Pledge of Allegiance added
2. Page 5
 - a. Opening doors at 7:45
 - b. Arrival and dismissal times
3. Page 8
 - a. Updated verbiage of dress code
4. Page 18
 - a. Annual Notifications link added

Changes to the I.J Holton Student Handbook 2021-2022

1. Page 5
 - a. Dismissal of students starts at 2:45 and is staggered between 5th and 6th grade to accommodate bus riders, walkers, and riders
 - b. Students should not be on school grounds before 7:40
 - c. Removing students reporting to the IMC at 7:15
 - i. Students wait outside the building unless inclement weather.
2. Page 6
 - a. Removing “tardiness is disrespectful and disruptive to the learning environment.
 - b. Birthday & Classroom Treats -
3. Page 8
 - a. Removed Picture
 - b. Dress code – Read Changes Below
 - c. Linked in school board policy
 - i. Students must wear:
 1. Top (shirt, blouse, sweater, sweatshirt, tank, etc.);
 2. Bottom (pants, shorts, skirt, dress, etc.); and
 3. Footwear
 - ii. As detailed in the school board policy 504, students may not wear attire that intentionally shows private parts, presents a health or safety hazard, and/or would contribute to a hostile or intimidating school environment.
 - d. Field Trips
 - i. Removed parts about behavior contract leading up to field trip
4. Page 10
 - a. Removed “Student Organization”
5. Page 11
 - a. Added “Devices do not remain at school unless approved by building administration”
6. Page 12
 - a. Transporting Devices and Required Backpack removed
7. Page 13
 - a. Removed “academic consequences similar to those applicable to forgotten or incomplete work will be enforced

Changes to the I.J Holton Student Handbook 2020-2021

1. Page 5
 - a. Dismissal at 2:45
 - b. Students arriving at 7:15, not 7:00.
 - c. After school activities bus vs. 4:00
2. Page 10
 - a. Recess vs. Movement Break

Changes to the I.J Holton Student Handbook 2019-2020

1. Page 6
 - a. Breakfast served in the classroom at 7:45
2. Page 7
 - a. Bullying can be reported to any staff member, not just administration.
3. Page 8
 - a. Dress Code violations and how it is documented.
 - b. Loss of field trip privileges
4. Page 10
 - a. Student organization
5. Page 12
 - a. Cell phones at school



Health

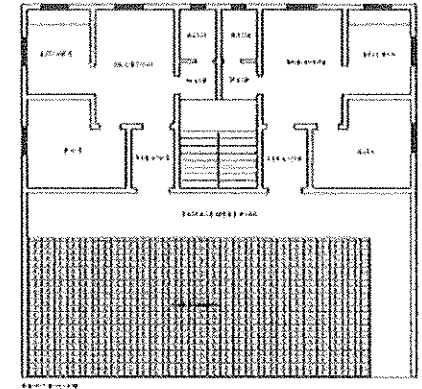
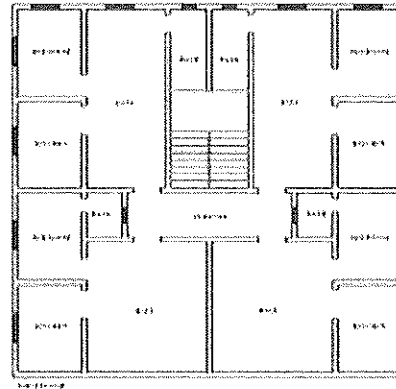
- Keeping the same health class but supplementing through PLTW's Medical Detectives.
 - 5th Grade completes unit 1: *Disease Detectives*
 - 6th Grade complete unit 2 and 3: *Mysteries of the Human Body and Outbreak*
- Other health standards addressed with current curriculum.
- Highlights
 - Each unit has a lab tied to it
 - Dissecting a sheep's brain
 - Connections to medical careers
 - Potential partnership with Mayo, Hormel Institute, and Riverland's nursing program.

Green Architecture

- Adding a fourth PLTW class to our rotation
- Quarter class for 5th and 6th grade
- 5th Grade Units: *What is Engineering, Design Process, and Intro to Architectural Basics*
- 6th Grade Units: *Architectural Basics, Intro to Sustainable Architecture, and Architectural Challenge.*
- Green Architecture Topics/Lessons
 - STEAM careers
 - Furniture design
 - Measuring a classroom
 - Estimating flooring materials – budgeting
 - Fundamentals of construction
 - Designing a more efficient building
 - Building a tiny house

Why Green Architecture?

- Supports 5th and 6th grade math standards; specifically, area and perimeter.
- Connection to other I.J. Holton PLTW classes.
- Introduction to a career in the trades and other STEAM careers.
- Hands on projects



Changes to the Elementary Handbook 22.23

Dress:

Please refer to school board policy 504 for details regarding student dress.

Gifted and Talented Services:

Each K-4 elementary school provides Advanced Academics and Talent Development (AATD) and has a teacher who oversees these services at the site. Services in and out of the classroom occur through reading enrichment groups, math enrichment groups, and Young Scholars groups. Young Scholars is a program that focuses on creative thinking. Students move in and out of these groups based on their performance in the classroom.

Pi Academy is a full-time gifted program for district-wide first-fourth graders. It is housed at Southgate Elementary. The mission of Pi Academy is to provide personalized instruction to develop, enhance, and maximize the development of highly-able learners in the Austin Public School District. Students qualify for this program based on achievement and ability testing. Families of eligible students are notified in the winter months.

Gifted Services for Talent Development also offers opportunities for all students within the district. Opportunities at the elementary level include the Young Authors, Young Artists Conference and The Austin Public School Poetry Contest.

Kids Korner:

Wording changes, no specific changes....removed times from the handbook.

Health Services:

The child may return to school when:

- They are free of symptoms (including fever) for 24 hours without the use of medications
- ~~On antibiotics for 24 hours~~

Update parent notifications, directing them to our document on our website:

<https://www.austin.k12.mn.us/district-resources/annual-notifications>

INFORMATION FOR STUDENTS AND PARENTS

It is the policy of the School Board of Independent School District No. 492, Austin, Minnesota, to comply with applicable federal and state law prohibiting discrimination to the end that no person protected by such law shall, on the grounds of race, color, national origin, creed, religion, sex, marital status, status with regard to public assistance, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any education program or in employment, or recruitment, consideration, or selection.

ANNUAL NOTIFICATIONS

For your convenience, all annual notifications are available on the APS web site:

<https://www.austin.k12.mn.us/district-resources/annual-notifications>

Austin High School will conduct a minimum of five code red lockdowns, a minimum of five fire drills and a minimum of one severe weather drill each school year.

AUSTIN PUBLIC SCHOOLS

Mission

Inspire. Empower. Accelerate

Vision

Preparing all learners to make a difference in the world

Core Values

Communicator: Listens actively and shares learning and experiences

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

Learner: Challenges self to think critically

Responsible: Demonstrates accountability to self and others

Resilient: Develops perseverance and self-confidence

Strategic Priorities

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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SCHOOL SONG

Fight, Fight, Fight for Old Austin High
We're gonna win this victory
Win, Win, Win for Old Austin High
Winners we'll always be
Rah, Rah, Rah
Go, Go, Go for Scarlet and White
Our colors stand for might
Waving to those courageous and bold
So, FIGHT, FIGHT, FIGHT!! A.....U.....S.....TIN!

I. GENERAL INFORMATION

District 2022-2023 Calendar: www.austin.k12.mn.us, District Offices, District Calendars

Building Hours

The school opens for students at 8:15 with classes starting at 8:30. Students are welcome to pick up a “Grab ‘n’ Go” breakfast before classes start.

Students are expected to attend all classes on time when they are in the building. During lunchtime, all 9th and 10th grade students eat lunch in the cafeteria while 11th and 12th grade students have the option of leaving campus for lunch or eating lunch in the cafeteria. Because there are classes going on during lunchtime for other students, it is important that students are not in other parts of the building over lunch.

At the end of the day, school is over for students at 3:30. Unless they have a supervised afterschool activity, students are expected to leave the building by 3:40 daily.

2022-2023 Schedule

| Regular Schedule with Connect & 5 min Passing | | | Regular Schedule with Connect & 5 min Passing | | | Regular Schedule with Connect & 5 min Passing | | |
|---|---------------|------|---|---------------|------|---|---------------|------|
| What | When | Time | What | When | Time | What | When | Time |
| 1 st Period | 8:30 - 9:19 | 49 | 1 st Period | 8:30 - 9:19 | 49 | 1 st Period | 8:30 - 9:19 | 49 |
| Passing | 9:19- 9:24 | 5 | Passing | 9:19- 9:24 | 5 | Passing | 9:19- 9:24 | 5 |
| 2 nd Period | 9:24 - 10:13 | 49 | 2 nd Period | 9:24 - 10:13 | 49 | 2 nd Period | 9:24 - 10:13 | 49 |
| Passing | 10:13 - 10:18 | 5 | Passing | 10:13 - 10:18 | 5 | Passing | 10:13 - 10:18 | 5 |
| 3 rd Period | 10:18 - 11:07 | 49 | 3 rd Period | 10:18 - 11:07 | 49 | 3 rd Period | 10:18 - 11:07 | 49 |
| A Lunch | 11:07 - 11:39 | 32 | Passing | 11:07 - 11:12 | 5 | Passing | 11:07 - 11:12 | 5 |
| 4 th Period | 11:39 - 12:28 | 49 | 4 th Period | 11:12 – 12:01 | 49 | 4 th Period | 11:12 – 12:01 | 49 |
| Passing | 12:28 - 12:33 | 5 | Lunch | 12:01 - 12:33 | 32 | Passing | 12:01 - 12:06 | 5 |
| 5 th Period | 12:33 - 1:22 | 49 | 5 th Period | 12:33 - 1:22 | 49 | 5 th Period | 12:06- 12:55 | 49 |
| Passing | 1:22 - 1:27 | 5 | Passing | 1:22-1:27 | 5 | Lunch | 12:55-1:27 | 32 |
| 6 th Period | 1:27 - 2:16 | 49 | 6 th Period | 1:27 - 2:16 | 49 | 6 th Period | 1:27 - 2:16 | 49 |
| Passing | 2:16 - 2:21 | 5 | Passing | 2:16 - 2:21 | 5 | Passing | 2:16 - 2:21 | 5 |
| Connect | 2:21 - 2:36 | 15 | Connect | 2:21 - 2:36 | 15 | Connect | 2:21 - 2:36 | 15 |
| Passing | 2:36 - 2:41 | 5 | Passing | 2:36 - 2:41 | 5 | Passing | 2:36 - 2:41 | 5 |
| 7 th Period | 2:41 - 3:30 | 49 | 7 th Period | 2:41 - 3:30 | 49 | 7 th Period | 2:41 - 3:30 | 49 |

| Early Release Schedule with 5 min Passing | | | Early Release Schedule with 5 min Passing | | | Early Release Schedule with 5 min Passing | | |
|---|---------------|------|---|---------------|------|---|---------------|------|
| What | When | Time | What | When | Time | What | When | Time |
| 6 th Period | 8:30 - 9:05 | 35 | 6 th Period | 8:30 - 9:05 | 35 | 6 th Period | 8:30 - 9:05 | 35 |
| Passing | 9:05- 9:10 | 5 | Passing | 9:05- 9:10 | 5 | Passing | 9:05- 9:10 | 5 |
| 7 th Period | 9:10 – 9:45 | 35 | 7 th Period | 9:10 – 9:45 | 35 | 7 th Period | 9:10 – 9:45 | 35 |
| Passing | 9:45 – 9:50 | 5 | Passing | 9:45 – 9:50 | 5 | Passing | 9:45 – 9:50 | 5 |
| 1 st Period | 9:50 – 10:25 | 35 | 1 st Period | 9:50 – 10:25 | 35 | 1 st Period | 9:50 – 10:25 | 35 |
| Passing | 10:25-10:30 | 5 | Passing | 10:25-10:30 | 5 | Passing | 10:25-10:30 | 5 |
| 2 nd Period | 10:30 – 11:05 | 35 | 2 nd Period | 10:30 – 11:05 | 35 | 2 nd Period | 10:30 – 11:05 | 35 |
| Passing | 11:05-11:10 | 5 | Passing | 11:05-11:10 | 5 | Passing | 11:05-11:10 | 5 |
| 3 rd Period | 11:10 – 11:45 | 35 | 3 rd Period | 11:10 – 11:45 | 35 | 3 rd Period | 11:10 – 11:45 | 35 |
| A Lunch | 11:45 - 12:15 | | Passing | 11:45-11:50 | 5 | Passing | 11:45-11:50 | 5 |
| 4 th Period | 12:15 – 12:50 | 35 | 4 th Period | 11:50 – 12:25 | 35 | 4 th Period | 11:50 – 12:25 | 35 |
| Passing | 12:50 – 12:55 | 5 | B Lunch | 12:25 - 12:55 | 30 | Passing | 12:25 – 12:30 | 5 |
| 5 th Period | 12:55 - 1:30 | 35 | 5 th Period | 12:55 - 1:30 | 35 | 5 th Period | 12:30 – 1:00 | 30 |
| | | | | | | C Lunch | 1:00-1:30 | 30 |

II. DIRECTORIES

OFFICE STAFF DIRECTORY

| | |
|---|-----------------|
| AHS General Information | 460-1800 |
| Activities/Athletics | 460-1825 |
| Katie Carter, Student Activities Director | |
| Assistant Principal's Office | 460-1805 |
| Kimberley Goblirsch, Allison Gunderson, and Matt Schmit, Assistant Principals | |
| Attendance Office | 460-1806 |
| Austin Area Learning Center | 460-1805 |
| Matt Schmit, Principal | |
| Austin Online Academy | 460-1800 |
| Jessica Cabeen, Principal | |
| Buildings & Grounds | 460-1928 |
| Cafeteria | 460-1921 |
| Mary Weikum, Food & Nutrition Services Director | |
| Cashier | 460-1822 |
| Counseling Office | 460-1812 |
| Sarah Schmit, student last names A-E | |
| Lynn Keenan, student last names F-Laz | |
| Julie Hale, student last names Le-Reh | |
| Bryce Hoffa, student last names Rei-Z | |
| Food & Nutrition Services Cashier | 460-1821 |
| Health Services | 460-1811 |
| Brie Nelson, School Nurse | |
| Media Center | 460-1836 |
| Principal's Office | 460-1802 |
| Sherrie Allen, Principal | |
| Special Education Case Facilitator, Angie Klein | 460-1800 |
| School Resource Officer, Jim Lunt | 460-1809 |
| Truancy Officer, Kelley Lang | 460-1819 |

FACULTY EMAIL ADDRESSES

Complete List of Faculty & Staff: www.austin.k12.mn.us, District Resources, Staff Directory

| Teacher | | Email Address |
|-----------------|-------------|--|
| Aaker | Bethany | bethany.aaker@austin.k12.mn.us |
| Ahumada-Quimbay | Yenny | yenny.ahumada@austin.k12.mn.us |
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| Barry | Candice | candice.barry@austin.k12.mn.us |
| Bodi | Jacy | jacy.bodi@austin.k12.mn.us |
| Brown | Robin | robin.brown@austin.k12.mn.us |
| Campbell | Virginia | virginia.campbell@austin.k12.mn.us |
| Carlson | Jane | jane.carlson@austin.k12.mn.us |
| Carter | Katie | katie.carter@austin.k12.mn.us |
| Christopherson | Anne | anne.christopherson@austin.k12.mn.us |
| Dalluge | Samantha | samantha.dalluge@austin.k12.mn.us |
| DeClercq | Robin | robin.declercq@austin.k12.mn.us |
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| Ewing | Kathy | kathy.ewing@austin.k12.mn.us |
| Fadness | Kris | kris.fadness@austin.k12.mn.us |
| Fuller | Nicole | nicole.fuller@austin.k12.mn.us |
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| Hanson | Daniel | daniel.hanson@austin.k12.mn.us |
| Hardy | Rayce | rayce.hardy@austin.k12.mn.us |
| Harris | Blake | blake.harris@austin.k12.mn.us |
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| Hines | Jonathan | jonathan.hines@austin.k12.mn.us |
| Hoffa | Bryce | bryce.hoffa@austin.k12.mn.us |
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| Huff | Karen | karen.huff@austin.k12.mn.us |
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| Jones | Connor | connor.jones@austin.k12.mn.us |
| Jones | Nancy | nancy.jones@austin.k12.mn.us |
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| Kelly | Eliza | eliza.kelly@austin.k12.mn.us |
| Kelly | John (Ryan) | ryan.kelly@austin.k12.mn.us |
| Klein | Angela | angela.klein@austin.k12.mn.us |
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| Korn | Leighann | leighann.korn@austin.k12.mn.us |
| Larson | Levon | levon.larson@austin.k12.mn.us |

| | | |
|---------------|--------------|--|
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| Levisen | Jake | jake.levisen1@austin.k12.mn.us |
| Levisen | Jens | jens.levisen@austin.k12.mn.us |
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| Myers | Tieler | tieler.myers@austin.k12.mn.us |
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| Nelson | Gabe | gabe.nelson@austin.k12.mn.us |
| Nelson | Jacob | jacob.nelson@austin.k12.mn.us |
| Owens | Colleen | colleen.owens@austin.k12.mn.us |
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| Pischke | Tisha | tisha.pischke@austin.k12.mn.us |
| Pinski | Jamie | jamie.pinski@austin.k12.mn.us |
| Pline | Carlene | carlene.pline@austin.k12.mn.us |
| Reeves | Nakya | nakya.reeves@austin.k12.mn.us |
| Reim | Jordan | jordan.reim@austin.k12.mn.us |
| Reynen | Tracey | tracey.reynen@austin.k12.mn.us |
| Rueckert | Lisa | lisa.rueckert@austin.k12.mn.us |
| Sanders | Lisa | lisa.sanders@austin.k12.mn.us |
| Schara | Anna | anna.schara@austin.k12.mn.us |
| Schiltz | Nick | nick.schiltz@austin.k12.mn.us |
| Schmit | Matt | matt.schmit@austin.k12.mn.us |
| Schmit | Sarah | sarah.schmit@austin.k12.mn.us |
| Schott | Gene | gene.schott@austin.k12.mn.us |
| Schwab | Dennis | dennis.schwab@austin.k12.mn.us |
| Sklenicka | David | david.sklenicka@austin.k12.mn.us |
| Smith | Jesse | jesse.smith@austin.k12.mn.us |
| Stanley | Ryan | ryan.stanley@austin.k12.mn.us |
| Stejskal | Nicole | nicole.stejskal@austin.k12.mn.us |
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| Stone | Bobbie | bobbie.stone@austin.k12.mn.us |
| Taylor | Angie | angie.taylor@austin.k12.mn.us |
| Thompson | Jacklyn | Jacklyn.thompson@austin.k12.mn.us |
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| Watkins | Troy | troy.watkins@austin.k12.mn.us |
| Wilcox | Emily | emily.wilcox@austin.k12.mn.us |
| Winkels | Mark | mark.winkels@austin.k12.mn.us |
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| Witter | Tiffany | tiffany.witter@austin.k12.mn.us |
| Zoske | Eric | eric.zoske@austin.k12.mn.us |
| Zoske | Nicole | nicole.zoske@austin.k12.mn.us |

STUDENT SERVICES DIRECTORY

Your school counselor, principals, and school resource officer can help you in many ways. Other sources of help and information are listed below. These are taken from the Youth Yellow Pages, a handy reference booklet from Mower County Family Connections. All 1-800 numbers are toll-free.

| | |
|-------------------------------------|---------------------------------|
| Emergency | -----911 |
| Austin Medical Center | -----433-7351 |
| Austin Salvation Army | -----437-8752 or 437-6037 |
| Minnesota Regional Poison Center | -----1-800-222-1222 |
| Mower County Law Enforcement Center | -----437-9400 |
| St. Olaf 24-Hour Crisis Hotline | -----1-800-422-1295 or 433-8827 |

Depression/suicide

| | |
|-------------------------------|---------------------------------|
| Austin Mental Health Center | -----433-7389 |
| National Crisis Youth Hotline | -----1-800-448-4663 |
| AMC 24-hour Crisis Hotline | -----1-800-422-1295 or 433-8827 |
| Suicide Hot Line | -----1-800-827-7571 |
| Suicide Support Group | -----437-4537 |

Abuse/Neglect/Runaway

| | |
|---|---------------------------------------|
| Austin Salvation Army | -----437-4566 or 437-6037 or 437-8752 |
| Boys & Girls Town National Hotline | -----1-800-448-3000 |
| Mower County Human Services | -----437-9701 |
| Education & Enforcement Liaison Program | -----460-1805 |
| Law Enforcement Center | -----437-9400 |
| National Runaway Hotline | -----1-800-231-6946 |
| Crime Victim's Resource Center | -----437-6680 |

Assault, Harassment/Education

| | |
|---|---------------|
| Austin Medical Center | -----433-7351 |
| Education & Enforcement Liaison Program | -----460-1805 |
| Law Enforcement Center | -----437-9400 |
| Mower County Human Services | -----437-9701 |
| Sexual Abuse Survivor's Service | -----373-3655 |
| Open Door Clinic | -----437-9770 |
| Crime Victim's Resource Center | -----437-6680 |

Teen Parenting/Pregnancy

| | |
|--------------------------------|---------------|
| Austin Medical Center | -----433-7351 |
| Birthright | -----437-2373 |
| Catholic Charities Local | -----433-3062 |
| Lutheran Social Services | -----433-8857 |
| Mower County Human Services | -----437-9701 |
| Parenting Resource Center | -----433-0692 |
| Planned Parenthood, Albert Lea | -----373-5288 |
| Open Door Clinic | -----437-9770 |

AIDS & Other Sexually Transmitted Diseases

| | |
|------------------------------------|---------------------|
| Austin Medical Center (testing) | -----433-7351 |
| RAAN (Rural AIDS Action Network) | -----437-6110 |
| Midwest Health Center for Women | -----1-800-328-4815 |
| Minnesota AIDS Line | -----1-800-248-AIDS |
| MN AIDS Project, Rochester | -----282-8771 |
| MN Family Planning/STD Hotline | -----1-800-448-4663 |
| Mower County AIDS Task Force | -----437-6110 |
| Mower County Public Health Nursing | -----437-9770 |
| National HIV/AIDS Line | -----1-800-342-2437 |
| National STD Hotline | -----1-800-227-8922 |
| Open Door Clinic | -----437-9770 |

Chemical abuse/Gangs/Counseling

| | |
|---------------------------------------|---|
| Emergency | -----call 911 or go to nearest Emergency Room |
| Alcoholic Anonymous/Alateen/Alanon | -----433-9868 |
| Behavioral Healthcare | -----433-7351 or 433-7389 |
| Cocaine Hotline | -----1-800-Cocaine |
| Cult & Gang Awareness | -----437-8818 |
| Drug Talk | -----1-800-642-6408 |
| Education Enforcement Liaison Program | -----460-1805 |

Fountain Centers -----1-800-533-1616
Mayo Clinic Nicotine Dependency Unit -----1-800-344-5984
Mower County Public Health Nursing -----437-9770
Narcotics Anonymous -----433-7900 or 437-6573
Turn in a pusher -----1-800-535-6667

Individual Counseling and Support Groups

Austin High School Counseling Office -----460-1812
Mayo Health System, Austin -----433-7351
Parenting Resource Center -----433-0692

Eating Disorders

Overeaters Anonymous -----437-6055
Austin Medical Center Behavioral Health -----433-7389

Education

Basic Skills Hotline -----1-800-225-7323
GED Information -----460-1700
Riverland Community College -----433-0600

Employment

Minnesota Job Service -----433-0555 or 373-3951
Youth Connection/JTPA -----433-0685 or 373-4398

Minorities/Discrimination/Human Rights

Austin Human Rights Commission -----437-6272
Education Enforcement Liaison Program -----460-1805
ESL Literacy Program -----433-0658
Minorities Student Advising -----433-0686
Southern Minnesota Legal Services -----1-800-223-0280 or 377-2831
Welcome Center -----434-2863

III. ACADEMICS

ACADEMIC LETTERS

Students can earn an Academic Letter for their academic performance during high school. Students must meet the following criteria to qualify:

1. Following the 9th grade year students have a cumulative non-weighted GPA of 4.0.
2. Following the 10th grade year students have a cumulative non-weighted GPA of 3.9 or above.
3. Following the 11th grade year, students have a cumulative non-weighted GPA of 3.8 or above

CALCULATORS

It is recommended that students in Algebra, Geometry and Algebra II courses regular and honors should purchase a calculator that can do the basic functions. An example would be TI-30XIIS. Teachers will not allow students to use their phones as calculators during assessments. It is recommended that students in Honors Pre-Calculus, AP Stats, AP Calculus AB, and AP Calculus BC use a graphing calculator. An example of a graphing calculator would be a TI-83 or TI-84.

Note: The "TI" in the above calculator descriptions refers to the Texas Instruments Corporation. Other brand names of calculators with similar functions would also satisfy the needs of the class. If a student buys a graphing calculator, please be aware that the TI-80, TI-81, TI-82 and TI-85 are older models. The student is encouraged to purchase one of the latest models such as the TI-83 or TI-84.

COLLEGE COURSES TAKEN AT AHS

Students who choose to take a college course in place of the high school course will receive both college and high school credit for the class. Austin High School is responsible for purchasing student textbooks for college courses (no cost to student) for these courses. Students may be charged for equipment that becomes their property when the course or program is completed. Attendance and grading follow the same requirements and policies as regular high school courses. Students taking college courses at AHS need to have a full academic schedule. Student Aide and Study Hall are not in the academic category.

To qualify for college courses, students must meet the following criteria: the "Postsecondary Enrollment Options (PSEO) Program Notice of Student Registration" Form needs to be obtained and completed from the Counseling Office.

Students must meet the following minimum criteria to qualify:

1. Seniors must be in the upper 1/2 of their unweighted class rank of full-time students or score at or above the 50th percentile on a nationally standardized, norm-referenced test.
2. Juniors must be in the upper 1/3 of their non-weighted class rank of full-time students or score at or above the 70th percentile on a nationally standardized, norm-referenced test.
3. Sophomores may take one career/technical course. In order to be eligible, a 10th grade student must have met the proficiency level of "meets or exceeds" on the 8th grade MCA reading test. Students may also need to take the Accuplacer and meet program requirements.
4. Students may retake the Accuplacer. Retakes should be arranged with the College and Career Center at AHS.
5. The Accuplacer can be taken twice per school year.

Junior Year:

1. Top 1/3 of class rank or top 70% in a nationally standardized, norm-referenced test.
 - a. ACT will count as a norm-referenced test using composite or specific subject score.
2. Accuplacer score to qualify for all courses:
 - a. 250 and above: The student has choice of PSEO or Concurrent.
 - i. Eligible to take any course through PSEO or Concurrent
 - ii. Student must score 250 or higher to take Composition I 1101 at either AHS or RCC
 - b. 242-249: AHS will recommend that a student take Concurrent courses only.
 - i. Eligible to take any course through PSEO or Concurrent except Composition I.
 - ii. NOTE: Student can take classes at Riverland (PSEO) if they so desire
 - iii. NOTE: Student cannot take Composition I 1101
 - c. ACT scores to qualify in place of Accuplacer
 - i. ACT score of 19 in Reading
 1. Will qualify for all Liberal Arts classes but not Composition I 1101
 - ii. ACT score of 21 in English
 1. Will qualify to take Composition I 1101
 - iii. ACT score of 22-24 in Math
See specific Math course description for qualifying criteria on Riverland's web site

Senior Year:

1. Top 1/2 of class rank or top 50% in a nationally, norm-referenced test
 - a. ACT will count as norm-referenced test using composite or specific subject score.
2. Accuplacer score to qualify for all courses:
 - a. 250 and above: The student has choice of PSEO or Concurrent.

- i. Eligible to take any course through PSEO or Concurrent
 - ii. Student must score 250 or higher to take Composition I 1101 at either AHS or RCC
- b. 242-249: AHS will recommend that a student take Concurrent courses only.
 - i. Eligible to take any course through PSEO or Concurrent except Composition I.
 - ii. NOTE: Student can take Composition I 1101 if one semester of taking Concurrent or PSEO
 - iii. NOTE: Student can take classes at Riverland (PSEO) if they so desire
 - iv. NOTE: Student cannot take Composition I 1101 if no previous Concurrent or PSEO courses have been taken
- c. ACT scores to qualify in place of Accuplacer
 - i. ACT score of 19 in Reading
 - 1. Will qualify for all Liberal Arts classes but not Composition I 1101
 - ii. ACT score of 21 in English
 - 1. Will qualify to take Composition I 1101
 - iii. ACT score of 22-24 in Math
 - See specific Math course description for qualifying criteria on Riverland’s web site

COLLEGE COURSES TAKEN AT A COLLEGE (PSEO)

All students in this program must carry a full-time course load. Once the schedule for the post-secondary institution and/or high school is approved, all classes will be listed as recorded on the college transcript. Please visit the MDE web site at the following link to learn more about PSEO courses: <https://education.mn.gov/mde/fam/dual/pseo/>

CONNECT/POST-SECONDARY AND CAREER READINESS (PCR)

Connect will meet each day. Announcements take place during this time as well as other teacher-directed activities. Attendance in Connect is required. Students will earn .25 credits in this course each year for a grade of “P” or successful completion.

DROPPING AND/OR ADDING A CLASS

Students are encouraged to select their courses carefully when going through the registration process. The dropping/adding of courses at Austin High School will only be allowed in unique situations and at the discretion of AHS administration. Semester and year-long courses that are dropped during the school year will receive an “F” on the transcript; the “F” will be calculated in the student’s grade point average. Students who fail required courses during the school year will retake the courses through one of our credit-recovery options.

FEES/FINES

Fees/fines may be charged to students as allowed by statute for lost or destroyed technology, textbooks, workbooks, equipment and library books. The waiving of student fees is based on need. The district may waive any deposit or fee if any pupil or pupil’s parent/guardian is unable to pay it. Students are expected to pay fines and return books/equipment at the beginning of each semester.

GRADING

The method of calculating student grade-point averages (GPA) will be as follows:

| | | | | |
|--------|--------|--------|--------|-------|
| A 4.0 | B+ 3.3 | C+ 2.3 | D+ 1.3 | F 0.0 |
| A- 3.7 | B 3.0 | C 2.0 | D 1.0 | |
| | B- 2.7 | C- 1.7 | D- 0.7 | |

The chart below is the grading scale used at AHS:

| | | | |
|----------|----------|----------|----------|
| A 93-100 | B+ 87-89 | C+ 77-79 | D+ 67-69 |
| A- 90-92 | B 83-86 | C 73-76 | D 63-66 |
| | B- 80-82 | C- 70-72 | D- 60-62 |
| | | | F 0-59 |

GRADING PHILOSOPHY

Austin High School recognizes that grading, homework, make-up opportunities, report cards and reporting practices in general should be consistent, accurate, fair, meaningful, research-based, and connected to state and national standards. Because of this, we believe that a student’s content knowledge should be reported separately from behavior and work ethic.

Our goal is to provide students with opportunities for self-evaluation and growth through a variety of educational opportunities. It is essential for us to evaluate the effectiveness of curricular, instructional, and assessment practices and programs.

To help strike an appropriate balance between two weighted proportions – 1) Knowledge Assessments & Performance Tasks and 2) Practice & Progress Checks – all courses at AHS will weigh the scores collected in their grade books according to the AHS Guidelines for Weighting Secondary Grades. This 90% and 10% balance reflects the high school’s emphasis on assigning semester grades mostly on culminating types of evidence, so that grades are more indicative of actual achievement rather than practice opportunities.

The determination of the life skills rubric grade will be left to the professional judgment of the teacher.

More information is found at www.austin.k12.mn.us, Schools, Austin High School, Parent Resources, Grading for Learning Information. Please visit the AHS website for a detailed description explaining grading procedures used in conjunction with the grading philosophy.

GRADE WEIGHTING

Austin High School has implemented weighted grading in addition to the traditional grading system (unweighted GPA). Internal scholarships and awards will use the traditional grading system for selection, and it will also be used in determining school/district graduation recognition awards. Either system can be used for college admission and scholarships. Both rankings will be displayed on the transcript. The following courses qualify for grade weighting:

- 1) Advanced Placement (AP)
- 2) Honors
- 3) Advanced
- 4) UMPYMP (University of Minnesota Talented Youth Mathematics Program)

A multiplier of 0.15 will be used to determine the grade weight. To determine the weighted grade, the point value of the grade (see grading scale on previous page) will be multiplied by 1.15 for a total weighted GPA value. There will be no minimum grade required for grade weighting

GRADUATION REQUIREMENTS AND PARTICIPATION IN THE CEREMONY

1. Complete 24 Course Credits

| 2022, 2023, 2024, 2025 Graduates |
|--|
| 4 credits of Language Arts |
| 3 credits of Mathematics |
| 3 credits of Science |
| 4 credits of Social Studies |
| 1 credit of Physical Education |
| .5 credit of Health |
| 1 credit of Visual and Performing Arts |
| 7.5 credits of Electives |

2. Students in the class of 2022, 2023, 2024, and 2025 will be offered the following assessments:

Minnesota Comprehensive Assessments (MCAs)

- o Reading—grade 10
- o Mathematics—grade 11
- o Science—the year student takes Biology
- o ACT—grade 11

Information concerning these state exams can be found on the MDE website: Students and Families, Statewide Testing

3. To participate in the Graduation Ceremony, students must wear the school approved graduation cap and gown. These are purchased through Jostens. Austin High School will work with families who cannot afford the cost of purchasing the cap and gown.

Foreign exchange students may not participate in the graduation ceremonies.

HIGH DISTINCTION AND DISTINCTION

High Distinction graduates must have earned a cumulative GPA of 3.900 and above. Distinction Graduates must have a 3.600 to 3.899 GPA. To determine student GPAs for both high distinction and distinction, AHS utilizes students' non-weighted GPA.

Determination of High Distinction and Distinction status will be made at the end of first semester of the student's senior year. For students whose cumulative GPA did not qualify for this honor at that time but does at the end of their completed senior year, notation will be made on their transcript and diploma.

Students who have two or more offenses for cheating will lose their eligibility for High Distinction and Distinction at Austin High School for a period of one academic year.

HOME SCHOOL CREDITS

Students/families will provide course syllabi for each core course (Math, Science, Language Arts, Social Studies) the student wishes to transfer to Austin High School to apply toward the graduation requirements. Elective courses may be reviewed at the discretion of the principal.

Course materials, topics of study, and assessment criteria will be reviewed by the principal and department chair to ensure the course meets or exceeds academic standards. Grades will be entered as Pass/Fail on the transcript.

Students wishing to graduate from Austin High School with an Austin High School diploma will need to meet the following criteria:

1. Meet all Austin High School Graduation Requirements
2. Be enrolled as a full-time student at Austin High School in the semester prior to their high school graduation

INCOMPLETE GRADES

A grade of "incomplete" (I) indicates that work must be completed before a grade is issued. Instructors will inform students of the amount of time they have to finish such work. Ten (10) school days will be the maximum time allowed to make up an incomplete. Any incomplete not made up within the allotted time will change to a failing grade (F). Adjustments to the letter grade may be made by the Counseling Office after this time.

INDEPENDENT STUDY

Independent Study is an elective credit that cannot replace a required course, or a course currently offered by AHS. A minimum of 60 clock hours must be certified for each ½ credit prior to a grade being given. Students must have Senior status (minimum 19 credits) in order to complete an Independent Study. Seniors can sign up for a maximum of one Independent Study course each semester. Teachers/supervisors are allowed only one Independent Study student per semester. The Independent Study Contract must be approved by the Teacher, and Building Leadership Team. Administrative approval is necessary before the Independent Study Contract is allowed. By signing this contract, students agree to complete the project and abide by the expectations outlined below. Failure to do this will result in the student being placed in a study hall, an "F" on their transcript, and no credit awarded.

Procedure for enrolling in an Independent Study program:

1. Create a detailed outline of the project and submit it to the teacher who will be supervising the Independent Study.
2. Meet once per week with your teacher advisor to show documentation of progress.
3. Meet daily with teacher to check in.
4. Submit completed project for grading one full week before the end of the semester.

MAKE-UP POLICY

Any absence by a student from a class hour will entitle the student to make up work from that hour. Make-up work is due to the instructor according to the class syllabus.

NON-TRADITIONAL CREDITS TOWARD GRADUATION

Criteria for the issuance of an Austin High School diploma are set by the Austin School Board and follow the Minnesota Department of Education. Traditional credits toward a diploma may be earned through full-time enrollment at Austin High School and/or enrollment in the Austin Area Learning Center. They could also be earned through enrollment in the Austin Online Academy. Other requests for credits toward an Austin High School diploma will follow the Austin School Board policy for non-traditional credits.

Non-traditional credits may include but are not limited to:

- Correspondence Courses
- Virtual/Online Courses
- Distance Learning
- Independent Studies

For the full policy language, please see School Board Policies 613 and 620.

ON TRACK FOR GRADUATION

To maintain adequate yearly progress, students should earn an average of six (6) credits per year. Listed below are the minimum number of credits that a student should start with at the beginning of the year to be on track for graduation in four years.

| Credits Earned | Grade Level |
|----------------|------------------|
| 0 | 9 th |
| 5.0+ | 10 th |
| 10.0+ | 11 th |
| 17.0+ | 12 th |

RECORDS

Personal Data Changes

Austin Public Schools uses a student information system that requires accurate and current information from parents. Please fill out all personal data information completely and accurately. If the name, address and/or telephone number changes during the school year, please contact the High School Office at 460-1805 with the corrected information.

Inspection of Records

Parents, guardians, and students can inspect and review official student records, files, and data including all material in the cumulative record. An appointment must be made with a counselor by anyone wishing to examine records. Please call 460-1812 to schedule your appointment.

Transcript use for driver's permit or license

Student transcripts must contain the full first name, middle name and last name that is on their birth certificate when used as a second form of identification to obtain a driver's permit or license.

Transmittal of Educational Records to other schools

When a request for school records is received from another school, records will be either mailed or faxed within ten days of the request. These records will include, but are not limited to, cumulative and disciplinary information.

SATURDAY SCHOOL

Saturday School is an opportunity for students to catch up on missing academic work from their daily classes. Saturday School may operate from 8:00 a.m. to 12:00 p.m. If Saturday School will be offered, Administration will notify families of the Saturday Schedule at the beginning of the school year. Teachers will send student names and specific assignments along with the necessary materials to the office by the end of the day each Friday. Teachers will contact the student's parents informing them of their child's participation in Saturday School for that week. Students may also attend on a voluntary basis.

STANDARDIZED TESTING

1. ACT: The Austin High School ACT School Code is 240125. Testing dates can be found at www.act.org or obtained in the Austin High School Counseling Office.
2. PSAT: The PSAT takes place in October each year
3. Minnesota State Testing
February ACCESS Testing begins for ELL students
March MTAS Reading, Math, and Science Begins
April MCA Reading, Math, and Science Begins
April ACT with Writing Grade 11

There are many reasons that it is beneficial for a student to participate in statewide assessments. However, a parent/guardian is able to make the decision to have his/her student not participate in these assessments. The form to fill out for this purpose is located at the end of this handbook.

STUDENT AIDE

This option is offered on a limited basis to seniors who have nineteen (19) or more credits at the beginning of the school year. The student will be assigned on an "as needed" basis. Students can sign up for a maximum of one period each semester. Students who are student aides will not have a study hall in the same semester. Teachers will be allowed one aide per semester. No credit is earned for this option.

TEXTBOOKS

All textbooks are furnished by the School District. Students are expected to exercise care in using them so that they do not become soiled or damaged. The student will be billed for lost or damaged books.

WITHDRAWAL FROM SCHOOL

Students planning to transfer to another school must notify our Counseling Office by calling 460-1812 and/or bringing a note from their parent/guardian. At that time, a withdrawal form will be given to the student so that they can complete the procedure.

Students dropping out of school for non-attendance need to have their parent/guardian sign a withdrawal form at the Principal's Office. If a student stops attending altogether, a withdrawal letter will be sent home to the parent/guardian.

Students must return their school issued laptop before withdrawal requests are completed. If the device is not returned prior to the withdrawal, a police report will be filed.

IV. ACTIVITIES

The AHS Activities Office is part of the Main Office at the high school. The websites www.Big9.org and www.austin.k12.mn.us can be accessed for up-to-date activities and sporting events at Austin High School.

ACTIVITIES OFFERED

Clubs

| | | |
|----------------------|------------------------|---------------------|
| Archery | Drama | Robotics |
| Art Club | Go Green | Rocket Club |
| Austinares | FFA | Peer Power Partners |
| Austinian | Jazz Ensemble | Youth Leadership |
| Bike Club | Science Olympiad | |
| Chamber Orchestra | Knowledge Bowl | Sentinel |
| Choralaires | Math League | Table Tennis |
| Clay Target Shooting | National Honor Society | Skills USA |
| DECA | One Act Play | Vocal Jazz |
| Diversity Group | Prom | |

Fall Sports

Boys: Football, Cross Country, and Soccer

Girls: Volleyball, Cross Country, Soccer, Swimming & Diving, Cheerleading, and Tennis

Winter Sports

Boys: Hockey, Basketball, Speech, Swimming & Diving, and Wrestling

Girls: Hockey, Basketball, Dance Team, Speech, and Gymnastics

Spring Sports

Boys: Baseball, Track, Golf, Tennis, Adapted Bowling CI and Adapted Bowling PI

Girls: Softball, Track, Golf, Adapted Bowling CI and Adapted Bowling PI

ATTENDANCE POLICY FOR PARTICIPANTS

Athletic and activity participants are expected to abide by all school attendance and behavior guidelines.

1. When students participate in any co-curricular and/or sports activity, they are required to attend school the entire day of the event, unless they are absent for one of the following reasons:
 - a. School related activity
 - b. Medical appointment (requires verification by the school office or attendance secretary)
 - c. One period (or less) in the school Health Office
 - d. Funeral or family medical/legal emergency (requires parental excuse)
 - e. Student safety issues (to be reviewed by the AHS Administration and Activities Director)

If the absence is due to any other reason, the student will be declared ineligible for that day's event.

2. Also, students must not incur any unverified absences (as outlined in the AHS student handbook) the day after an event if the day is the next consecutive school day of the same week.

If an unverified absence is incurred for this next consecutive school day of the same week, the student will not participate in the next scheduled co-curricular and/or sports event.

The AHS administration retains the right to request verification of any absences presented by a student or parent/guardian.

At the discretion of the advisor, students with failing grades during a term in which their activity convenes may be suspended from participation and must have these failing grades corrected and certified by the instructor before participation in the activity may resume.

BEHAVIOR AND SPORTSMANSHIP EXPECTATIONS FOR PARTICIPANTS AND SPECTATORS IN THE BIG 9

After-school programs are an extension of the regular school day with all school rules and regulations in effect. Therefore, the schools of the Big 9 conference have the following general expectations:

1. Students and adults attending after-school events are to demonstrate positive enthusiasm without causing harm, danger, or embarrassment to others or to the schools involved.
2. Students and adults are to exhibit respect toward all spectators, opponents, players, coaches, and officials.
3. Students and adults are to demonstrate respect and pride for their school.

Schools of the Big 9 conference have the following specific expectations:

1. During the National Anthem, students and adults are asked to stand, remove their hat/cap, face the flag, listen silently to the instructions of the public-address announcer, and remain still until the end of the anthem.
2. Proper language is to be used by all spectators, both students and adults. No swearing or offensive language will be tolerated. Individual and group vulgarity is unacceptable, as is verbal harassment and taunting of players, coaches, and officials. Obscene gestures are also unacceptable.

3. The safety of all spectators must be guaranteed by appropriate behavior in the stands. Fighting, pushing, tripping, pounding on the glass and other unsafe behavior, including the throwing of objects onto the playing surface or into the stands is not acceptable and could result in injury, ejection from the event, or a team being penalized by the game official.
4. Respect is the key to good sportsmanship. Therefore, we ask all spectators to have respect for the opposing team and their school song, as well as to understand that the use of noise makers (which include musical instruments when not part of the band, whistles, sirens, horns, cowbells, etc.), and the display of inappropriate signs are not allowed.

CHEMICAL VIOLATIONS AND PENALTIES

At any time during the calendar year, a student shall not, regardless of the quantity.

1. Use or consume, have in possession a beverage containing alcohol;
2. Use or consume, have in possession tobacco; or,
3. Use or consume, have in possession, buy, sell or give away any other controlled or drug paraphernalia.
4. Use or consume, have in possession, buy sell or give away products containing, or products used to deliver nicotine, tobacco products and other chemicals.
 - a. "Tobacco products" means: any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part or accessory of a tobacco product.
5. Use or consume, have in possession, buy sell or give away any substance or product where the intent of such use of the substance or product is to induce intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision or a medical doctor. Such substances or products shall include, but are not limited to synthetic drugs, gasoline, glue, aerosol, devices, bath salts, and any substances addressed by Minnesota or Federal Law.

Penalties for Category I Activities

Category I Activities Definition: Those League-sponsored activities in which a member school has a schedule of interscholastic contests, exclusive of League sponsored tournaments: Athletic Activities and Fine Arts Activities (Debate, and One Act Play & Speech Activities when a school schedules a season of interscholastic contests).

1. First Violation Penalty
The student shall lose eligibility for the next two consecutive interscholastic contests or two weeks, 14 calendar days, whichever is greater, of a season in which the student is a participant. The student is required to meet with a school chemical support professional before they can participate in a contest.
2. Second Violation Penalty
The student shall lose eligibility for the next six consecutive interscholastic contests or three weeks, 21 calendar days, whichever is greater, in which the student is a participant. The student and parent/guardian are required to meet with a school chemical support professional before they can participate in a contest.
3. Third or Subsequent Violation Penalty
 - a. The student shall lose eligibility for the next 12 consecutive interscholastic contests or four weeks, 28 calendar days, whichever is greater, in which the student is a participant.
 - b. A student who chooses to become a participant in a treatment program may become eligible for participation after a minimum period of six weeks after entering treatment if all the following conditions are met:
 - i. The student is assessed as chemically dependent,
 - ii. Enters treatment voluntarily, and
 - iii. The director of the treatment center certifies that the student has successfully completed the treatment program.
 - iv. The treatment option cannot be used for the first or second violation.

Successful completion of a chemical dependency treatment program will satisfy only the most recent violation. Any other violations for which the penalty has not been satisfied must still be served.

4. Applying the Penalty
 - a. Penalties shall be applied 7-12 with the student's first violation and continuing through the student's high school career. Penalties shall be served consecutively.
 - b. Violation Confirmation Definition: The violation shall be confirmed when the administrator responsible for the athletics/activities program has informed the student that the student has violated a bylaw and is now under the penalty. The notification shall be verbal and in writing.
 - c. Counting Weeks:
 - i. The weeks shall begin on the date that the violation is confirmed by the school administrator and extend for the required number of calendar days
 - ii. For this bylaw, a week is seven calendar days. The week starts the date the violation is confirmed, and the student/student's parents or guardians are notified.
 - iii. The student must participate in and complete the entire season in which the penalty has been applied for the penalty to count. As examples: a student cannot begin participation in a program at the start of the season, serve the penalty and then quit after the suspension has been served; nor can a student join a program after the season has begun, and serve the penalty.
 - d. A student who is under penalty for violation of a League bylaw may not join a second sport in the same season to fulfill a penalty.

- e. Practices, jamborees, inter-school scrimmages and previews are not interscholastic contests and may not be counted, however, the student is eligible to participate.
- f. A student who participates in Category I, Category II and Category III activities shall serve the penalty prescribed for that violation in both Category I and II activities in which the student participates.
- g. Denial disqualification: A student shall be disqualified from all inter-scholastic athletics for nine additional weeks beyond the student's original period of ineligibility when the student denies violation of the rule, participates and then is subsequently found guilty of the violation.

Penalties for Category II Activities and Category III Activities

Category II Activities Definition: Those League sponsored activities in which a member school does not have a schedule of interscholastic contests, exclusive of League sponsored tournaments

- 1. Fine Arts Activities: Music Activities, Visual Arts Activities, Speech, and One Act Play when a school schedules no interscholastic contests and participants in only the League -sponsored tournament series.

Category III Activities Definition: Those clubs or activities that are non MSHSL league sponsored.

Penalties:

- 1. First Violation – After confirmation of the first violation, the student shall lose eligibility for the next event of a season for which the student is a participant.
- 2. Second Violation – After confirmation of the second violation, the student shall lose eligibility for the next three consecutive events of a season in which a student is a participant.
- 3. Third and Subsequent Violations – After confirmation of the third violation, the student shall lose the right of participation for the next six events.

Process for appealing a chemical violation:

If a student athlete would like to appeal their actual chemical violation, they should use the Fair Hearing Procedure, #1-2, on Page 50-51 of the 2017-18 MSHSL Official Handbook.

Process for appealing the application of the chemical violation penalty:

If a student athlete would like to appeal the penalty for the violation, they would need to request a local hearing.

The Local Hearing steps are as follows:

- 1. Student athlete/parent or guardian can request a local hearing within 10 days of the violation
- 2. The local hearing committee would consist of a designated school board member, an Austin High School Administrator (other than the Activities Director) and 2 faculty representatives
- 3. Once the hearing is requested, the district will have 3 business days to respond with a date and time for the hearing

The Local Hearing Process is as follows:

- 1. The Activities Director would outline to the hearing committee the steps the district takes to notify student athletes/parents/guardians of the chemical policies of the district, as well as outline the violations of the student athlete as well as any other relevant information.
- 2. The student athlete/parent/guardian would have the opportunity to share why they feel the policy should be adjusted for the current situation.
- 3. The local hearing committee would let the student athlete/parent/guardian know their decision, in writing, within 3 business days of the hearing.

DANCES

AHS attempts to provide a safe environment for students who attend dances. If an AHS student wishes to invite a person who does not attend here, the AHS student must complete a permission slip from the Cashier's Office at least one week before the dance. An administrator will approve/deny the request. Since our dances are intended for high school students, guests age 21 or over will not be allowed to attend. Students below 9th grade will not be allowed to attend.

Dance rules will be posted at each dance. If students engage in inappropriate dancing, they will be given a verbal warning. If the inappropriate dancing continues, the students will be asked to leave the dance. Students under the influence will be removed, excluded from all dances the remainder of the school year, and subject to disciplinary action.

Prom

- 1. All Non-AHS students attending Prom must turn in the student information form.
 - a. Forms not filled out completely are subject to denial.
 - b. Forms are available in the cashier's office 2 months prior to Prom.
 - c. Deadline is 2 weeks prior to Prom (end of day).
- 2. Out of District High School students will be approved by AHS Administration.

3. Non-High School age students or guests not enrolled in school will be subject to a background check.
4. AHS Administration reserves the right to deny a request.

FUNDRAISING

Fundraising is only permitted when authorized by the Activities Director. No solicitation is permitted except as authorized by the Director. Students will not pursue authorized fundraising or solicitation during class time unless permitted by the instructor and administration.

MINNESOTA STATE HIGH SCHOOL LEAGUE RULES

Students who participate in any co-curricular activity or in Minnesota State High School League (MSHSL) activities represent Austin High School and must also adhere to MSHSL rules of conduct.

NATIONAL HONOR SOCIETY

The National Honor Society is open to all full-time students who attend Austin High School, including those that are PSEO. Criteria to become eligible for NHS are:

1. Junior or Senior in High School
2. Cumulative non-weighted GPA of 3.600 or higher
3. Meet the following NHS criteria:
 - a. **Character:** The student of good character upholds principles of morality and ethics, is cooperative, demonstrates high standards of honesty and reliability, shows courtesy, concern, and respect for others, and generally maintains a good and clean lifestyle. Students must be in good standing in their school and community, with no incidences of academic integrity issues, discipline referrals, legal issues, etc. within one year of application to NHS.
 - b. **Leadership:** Student leaders are those who are resourceful, good problem solvers, promoters of school activities, idea-contributors, dependable, and persons who exemplify positive attitudes about life. Leadership experiences can be drawn from school or community activities while working with or for others.
 - c. **Service:** This quality is defined through the voluntary contributions made by a student to the school or community, done without compensation and with a positive, courteous, and enthusiastic spirit.
4. Submit a completed membership form by the yearly established deadline.

The NHS Faculty Council will vote to determine student membership. The Faculty Council will have the following documents for each candidate being considered for membership:

1. NHS Membership Application;
2. Three recommendations;
3. Copy of student's cumulative discipline record;
4. Copy of student's Life Skills grades.

NCAA

A student entering an NCAA Division I, II, or III institution must successfully complete at least 13 core courses and must achieve a minimum required 2.0 grade-point average in the core curriculum as well as achieve a minimum required score on either the ACT or SAT examination to be eligible for institutional financial aid and to practice and compete on an intercollegiate athletic team during their first year of collegiate attendance. Information regarding NCAA guidelines and application forms are available in the Counseling Office.

PHYSICAL CONFRONTATION/VIOLENCE/ASSAULT

Any student-participant that, during a MSHSL category I, II, or an AHS category III activity, is involved in a physical confrontation with an opponent which results in a contest ejection will be ineligible for competition as defined in the MSHSL handbook in accordance with Bylaw 206.00.

Any student-participant that, during a MSHSL category I, II, or an AHS category III activity, is involved in a physical confrontation with an official which results in an incident report being filed by the MSHSL with the principal of the high school indicating that student-participant's instigation of an assault, shall be deemed "not in good standing" (in accordance with MSHSL Bylaw 206) and shall lose eligibility for up to the next twelve calendar months (cross reference: Bylaw 209 Sexual/Religious Harassment/Violence and Hazing in League-sponsored Athletic and Fine Arts Activities). The student-participant in question will remain a fully participating practice member of his or her squad and the behavior of the individual will be monitored by the head coach of the activity and the Activities Director. The student-participant may request of the Principal and the Activities Director in writing that the twelve-month period of ineligibility be shortened. The Principal and Activities Director will review the situation and respond in an appropriate amount of time to the request. Any early re-instatement will come only after the end of the current season in which the student is participating and in which the incident occurred.

TRANSPORTATION

Student participants must use school transportation to and from school-sponsored events unless a written request from a parent/guardian has been approved by the Activities Director or a high school administrator. Permission will be granted only if the student is riding with his/her parent/guardian.

UNIFORMS & GROUP APPAREL

All apparel intended to be worn by co-curricular or athletic groups to school or school events must be pre-approved by the AHS Administration. Individuals, groups and teams who purchase their own apparel are still required to have it meet the standards set by the AHS Administration. Students who represent themselves as a school-related group and who wish to design a t-shirt, sweatshirt, etc., must have their design approved by a school administrator.

V. ATTENDANCE

We encourage all students to attend school every day that they are able in order to maximize learning. Regular attendance in all classes is vital to ensuring a quality learning experience and productive future for all students. Classroom experiences are both meaningful and essential components of the learning process. Regular class attendance instills self-discipline, exposes the students to group interactions with teachers and fellow students, enables the student to hear and participate in class discussions, and involves the student in educational experiences not available in other circumstances. Make-up assignments can never fully replace the learning experience students miss when they are absent from class.

ABSENCE AND TARDY CLASSIFICATIONS

All absences will be classified by the school administration as follows on absence slips and attendance reports:

| | | | |
|----------------------|-----|--------------------------|-----|
| College | COL | Vacation | VAC |
| Excused | EXC | Out of School Suspension | OSS |
| Homebound | HMB | School Activity | SCH |
| In School Suspension | ISS | Tardy | TDY |
| Judicial/Court | JUD | Truant/Cut | CUT |
| Medical/Dental | MED | Unexcused | UNX |
| Medical at School | MDS | Tardy Reported | TDR |
| Social Worker | CSW | Guidance Counselor | GCC |
| Office | OFF | Nurse | NUR |
| Illness | ILL | Medical Tardy | TDM |

EXCUSED ABSENCES

Parents/Guardians, to excuse an absence, please do one of the following:

- Provide the AHS Attendance Office with a note which is signed by the student's parent/guardian and which states a valid reason for the absence.
- E-mail the AHS Attendance office: ahs.attendance@austin.k12.mn.us stating a valid reason for the absence.
- Call the attendance office at (507) 460-1806 stating a valid reason for the absence.

If a student fails to provide the Attendance Office with such a note, email, or phone call before or upon the student's return to school, the absence will be counted as unexcused.

An exception to this would be if a student is emancipated. An emancipated student is one who does not live with and is not economically dependent upon his or her parent, a guardian, a family member or other adult. An emancipated student must also provide the Attendance Office with a note stating a valid reason for the absence but may sign the note himself or herself. Students must complete the "Attendance Signature Release Form" to be eligible. This form can be picked up in the Attendance Office.

Valid reasons for an absence are listed below:

1. Illness, injury, or hospitalization of the student. If students have been out of school for two days or longer because of illness or hospitalization, and they bring a note from their doctor stating the medical condition and length of absence, the attendance record will be corrected to reflect the fact that the absence was due to a medical reason and is coded MED. Doctor excused absences will not count against the cap of nine (9) absences.
2. Disability of the student. If a student suffers from a permanent or temporary disability which prevents the student from regular attendance, verification from the student's physician specifying the nature of the disability and the anticipated duration of the disabling condition will be required once per school year. For each absence, the student's parent must provide the attendance office with a signed note verifying the reason for the absence.
3. Medical, dental, and other professional appointments, which cannot be scheduled outside of school hours. These appointments may include translation services for immediate family.
4. Family emergency, serious illness in family, or death in the family.
5. Religious holidays.
6. Attendance at a course of religious instruction for up to three hours each week as provided by Minnesota Statutes 120A.22, subdivision 12(3). Before attending such a program, the parent/guardian must obtain approval from the Attendance Office.
7. Mandatory court appearances. Must be verified with a court subpoena or letter from lawyer and/or parent/guardian.
8. Conditions beyond the student's control. Examples of conditions beyond a student's control include, but are not limited to, absence as a result of an automobile accident, an absence as a result of inclement weather which delays the student's arrival on the school bus and staying home because of inclement weather with parental permission.
9. College Visits: Pre-approved college visits for up to two days during the school year. Written verification from the college visited is required for up to two days of college visits during the school year.
10. Experiential Learning: Up to a ½ day during the school year. Written verification is required.
11. Compliance with any provision of a disabled student's Individual Education Program Plan or Section 504 Accommodation Plan.

12. Special education assessment performed by or at the direction of School District personnel. A student will be given a school-related absence (SCH) which will not count against the cap of nine (9) excused absences.
 13. Pre-approved testing, including college testing and military testing. Approval must be obtained from the Attendance Office at least twenty-four hours prior to the absence.
 14. Pre-excused participation in a school-sponsored activity. Examples include but are not limited to participation in a school-sponsored field trip, foreign exchange program, student council, state tournament participation or students riding on a fan bus to a state tournament, Knowledge Bowl, athletic contests, music lessons pre-arranged with the music teacher or a school-sponsored music performance. School-related (SCH) absences will not count against the cap of nine (9) absences.
 15. Work on an educational assignment or exam with another teacher in the building that spills over into another class period. In this instance, a note from the teacher rather than from the parent is required.
 16. Visits to the Principal's or Assistant Principal's Office and scheduled visits to the office of the counselor, school psychologist, or activities director. In this instance, a note from the principal, assistant principal, counselor, school psychologist or activities director rather than from the parent is required.
 17. Absence from class because of an in-school or out-of-school suspension is counted as excused.
 18. The Minnesota driver's test or permit test may be excusable as the office is not open after school hours.
- Any absence which is not excused under this policy will be counted as unexcused and is coded UNX.

EXTENDED ABSENCES

1. Parents should be aware that per Minnesota State Law, a student who is absent for fifteen (15) consecutive days must be withdrawn.
2. No credit is earned during the time a student is not enrolled.
3. A Truancy Petition may be filed with the Mower County District Court, Juvenile Court Division if a student is under 18 years of age and has any combination of seven (7) unexcused absences
4. If the student has suffered an extended illness and required work has not been completed, the class record will show an incomplete. A grade will be assigned after the work is completed per the make-up policy guidelines.
5. If a student experiences an extended, long-term illness of 15 consecutive school days, he/she may be eligible for homebound instruction once a doctor's excuse is obtained. Parents should contact a counselor or an administrator to make these arrangements.

FALSE EXCUSES

Any student who submits a forged excuse will receive an unexcused absence for the day(s)/class period(s) in question and will be subject to school discipline. The false excuse may involve forging the signature of a parent/guardian or school staff.

FIELD TRIPS

Field trip permission forms will be issued to students prior to participating in out-of-town school related field trips. A parent/guardian signature is required before students will be allowed to go on any field trip outside of Austin. The absence will be coded SCH for this school-related activity.

MINNESOTA STATE ATTENDANCE LAW

The Minnesota compulsory instruction law requires students between the ages of seven and seventeen to receive educational instruction by attending school (Minnesota Statute 120A.22). When a student fails to attend school as required by law, or repeatedly skips classes, the student may be disciplined by suspension or expulsion. The School District reserves the right to require medical documentation in order to excuse an absence.

RESPONSIBILITIES

Administrative Responsibilities

1. Distribute high school attendance policy to all students, parents, and staff.
2. Plan interventions for students with excessive absences.
3. Communicate with parents regarding chronic student non-attendance.
4. Review disputes of classification(s) of absences.
5. Review teachers' course syllabi.
6. Adopt/encourage school-wide policies/practices, which provide incentives for regular attendance.
7. Parents/guardians of students who have three (3) or more unexcused absences in one or more classes during a term will be notified by mail of that fact. The notice shall inform the student and parent(s)/guardian(s) of the attendance policy and possible loss of credit in the class.
8. If a student has five (5) unexcused absences in any one class, another letter will be sent to the parent(s)/guardian(s) and a truancy referral may be filed with the Mower County District Court, Juvenile Court Division.
9. If a student reaches seven (7) and/or ten (10) unexcused absences in any one class, additional letter(s) will be sent to the parent(s)/guardian(s). AHS Administration will continue to work with the family and Mower County through the truancy process.
10. All absences and tardies are recorded in the school's central computer system from data provided by both teachers and administrators. Paper copies of parent notes, requests to leave, and tardy slips are kept on file for the current school year plus an additional school year.

Student Responsibilities

1. Attend each class and arrive on time prepared to learn and participate.
2. Review all course syllabi and ask questions about anything you do not understand.
3. If an absence occurs, which is not school related, follow this procedure:

- a. Provide a signed note, e-mail, or phone call from parent/guardian within two (2) school days of the absence to the high school Attendance Office. Please send all attendance e-mails to ahs.attendance@austin.k12.mn.us.
 - b. Make up required activities, classroom assignments, tests, and quizzes within 5 days of return unless other arrangements are made with the classroom teacher or administrator.
4. If a pre-excused absence occurs, follow this procedure:
 - a. Bring a note from parent/guardian at least two school days before absence occurs. Also, obtain a "Request to Leave" form from the Attendance Office.
 - b. Show the pre-excused absence form to each teacher.
 - c. If a student must leave school early, he/she must check out with the Health Office or Attendance Office before leaving the high school. If a student does not follow this procedure, the absence will be unexcused. The student must check in with the Attendance Office when returning to school.
 5. Except for students who are emancipated from their parents, all students must provide the Attendance Office with a note or email which is signed by the student's parent/guardian and which states a valid reason for the absence. Emancipated students must complete the "Attendance Signature Release Form" to be eligible. This form can be picked up in the Attendance Office.

Parent/Guardian Responsibilities

1. Encourage students to attend class regularly.
2. As much as possible, limit absences by scheduling appointments, vacations, college visits, etc. on non-school days.
3. Notify the Attendance Office, in writing, of an extended pre-excused absence at least two days before the absence.
4. Send a note with your child, e-mail or call the High School Attendance Office within two (2) school days of any absences.
5. Contact the Attendance Office, teacher, counselor, and/or administrator if you have any concerns about your child's attendance.
6. Hold your child accountable for regular attendance and for following the attendance policy.
7. The Parent Portal web-based computer program can be used to check student attendance. Parents need to pre-register on-line each year with the school to use this program. If parents need help accessing Parent Portal, please email portal@austin.k12.mn.us for support.
8. The student and parent may schedule an attendance meeting if they have just reason to appeal the absences. The meeting will be scheduled through the Assistant Principal's secretary. The secretary may be contacted by calling 460-1805.

Teacher Responsibilities

1. Follow the high school attendance policy.
2. Report any discrepancies or changes in the daily attendance report to the Attendance Office since the Infinite Campus record is the official record.
3. Take attendance each class hour and attempt to enter any absences or tardies into Infinite Campus during that class period.
4. Communicate with parent(s)/guardian(s) if a student's attendance will adversely affect his/her grade.

TARDIES

Tardiness can be disruptive to the learning environment. Students are expected to be to class on time. A tardy is coded as TDY.

1. Tardiness is arriving for any class period after the bell sounds.
2. For attendance purposes, if a student arrives more than 15 minutes late, they will be counted as UNX for that period unless the student has a valid pass.
3. Every 4 tardies, teachers can assign the student a consequence that could include staying after school, completing an assignment related to missed information, or a personal reflection. If a student does not complete this teacher assigned consequence, the teacher can notify administration. Administration may assign detention.

TRUANCY

Continuing Truant

Minnesota Statute 260A.02 states that a continuing truant is a student who is subject to the compulsory instruction requirements of Minnesota Statute 120A.22 and is absent from instruction in a school, as defined in Minnesota Statute 120A.05 without valid excuse within a single school year for: three days if the child is in elementary school; or three or more class periods on three days if the child is in middle school, junior high school or high school.

When a student is initially classified as a continuing truant, Minnesota Statute 260A.03 provides that the school Attendance Officer or other designated school official shall notify the student's parent or legal guardian, by first class mail or other reasonable means, of the following:

1. that the child is truant;
2. that the parent or guardian should notify the school if there is a valid excuse for the child's absences;
3. that the parent or guardian is obligated to compel the attendance of the child at school pursuant to Minnesota Statute 120A.22 and parents or guardians who fail to meet this obligation may be subject to prosecution under Minnesota Statute 120A.34;
4. that this notification serves as the notification required by Minnesota Statute 120A.34;
5. that alternative educational programs and services may be available in the district;
6. that the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the child's truancy;
7. that if the child continues to be truant, the parent and child may be subject to juvenile court proceedings under Minnesota Statute Chapter 260;

8. that if the child is subject to juvenile court proceedings, the child may be subject to suspension, restriction, or delay of the child's driving privilege pursuant to Minnesota Statute 260C.201

Habitual Truant

1. A habitual truant is a child under the age of 17 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, junior high school, or high school, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school.
2. A school district truancy officer shall refer a habitual truant child and the child's parent or legal guardian to appropriate services and procedures, under Minnesota Statute Chapter 260A.

VI. BEHAVIOR

Austin High School discipline measures are established based on the Austin Public Schools district-wide discipline policy. For the district-wide discipline policy refer to the Student Rights & Responsibilities manual that is located on our website www.austin.k12.mn.us Schools, AHS, About Our School.

The policy may also be obtained in the Superintendent's office or through the building principals.

We expect that every student:

1. respects the rights and beliefs of others and treats others with courtesy and consideration.
2. is fully responsible for his/her actions and the consequences of those actions.
3. respects the property of others.
4. takes responsibility for learning and remains in good academic standing.
5. respects and obeys the school rules and the laws of the community, state, and country.
6. respects those who are responsible for enforcing the rules of the school and the laws of the community, state, and country.

Any person who is disrespectful to any other person could face disciplinary action that may include school suspension.

ACADEMIC INTEGRITY POLICY

Cheating is defined as any situation in which a student:

1. Copies another student's homework with or without his/her permission;
2. Copies answers from another student's test or quiz;
3. Is responsible for or participates in the transference of confidential information (e.g. test answers or test/quiz copies) from one class to another;
4. Brings to a testing situation or received during a testing situation without authorization, written information that is pertinent to a test, quiz or class activity.

Plagiarism is defined as the borrowing or restating of another person's work and claiming it as your own, without giving credit to the original source. Citing it in your bibliography/works cited is not enough. Plagiarism can range from copying an entire paper to cutting and pasting specific sentences, paragraphs, or sections. To avoid plagiarizing another person's writing, it is important to acknowledge the source of your information through footnotes, parenthetical citations, and/or in-text citations. Ask yourself the following questions:

1. Have I copied word for word, all or part of another writer's work without giving specific credit to that other writer and using quotation marks?
2. Have I copied the work of another writer, making changes here and there, but retaining the main thought and structure?
3. In the case of fiction, have I used a plot invented by another writer, even though I am telling the story in my own words?

All work submitted for credit in any class at Austin High School is expected to be the original work of the student submitting it. Students who allow their work to be copied (along with the other students involved) will be penalized. These students will lose their eligibility for High Distinction, Distinction and the Honor Roll at AHS for a period of one calendar year. After initial occurrence, additional penalties will include one or more of the following consequences: loss of credit for the assignment or class, parent conference, suspension, and/or removal from the class. Students are responsible for knowing and following the policies at Austin High School regarding cheating and plagiarism.

Statement of Purpose

Honesty is required to ensure an accurate measurement of a student's academic knowledge. Each assessment must be evaluated on what the student knows or can do for the student and his/her family to have a clear and accurate accounting of the student's mastery of the material. When a student chooses to violate the academic integrity policy, it is a behavior infraction. As a result, the teacher will need to find an alternative way to assess the student's knowledge. It is at this point that all parties – parents, teachers, administrator, and the student – work to identify the root cause of the behavior and to help the student learn from the experience in a caring, consistent, and instructive way.

First Offense – Required Ethics Training

Steps to Complete

1. Teacher will contact parent to explain incident
2. Administrator will contact parent to explain Ethics Training process
3. Meet with an administrator to review incident and consequences
4. Work with teacher to complete alternate assessment within 4 school days or a timeline that is established by the teacher
5. View the video at the school and complete the required ethics training within 5 days
6. Submit work to the designated administrator

Second Offense – Reflective Essay

Steps to Complete

1. Teacher will contact parent to explain incident
2. Principal will contact parent to explain Ethics Training process
3. Meet with principal to review incident and consequences
4. Work with teacher to complete alternate assessment within 4 school days or a timeline that is established by the teacher
5. Student will complete essay within 5 days
6. Submit work to the designated administrator

Third Offense – Potential Loss of Credit

Steps to Complete

1. Teacher will contact parent to explain incident
2. Principal will contact parent to explain Ethics Training process
3. Meet with principal to review incident and consequences
4. Student will lose credit if third offense is in the same class during a school year
5. Work with teacher to complete alternate assessment within 4 school days or timeline that is established by teacher

BACKPACKS

Backpacks can be used by students to carry their books, electronic devices, and school related items throughout the day. In addition, students can request a locker to store their belongings. All backpacks should be stored under student desks/tables while in the classroom to ensure movement within the classroom is not restricted.

BEVERAGES

There are specific AHS classrooms and labs where food and drink are never appropriate such as all computer labs, the auditorium and other areas where toxic chemicals are used. Food and drink should be kept away from all computers, and teachers may use their professional judgement within their classrooms.

BUS EXPECTATIONS

School transportation is a privilege. Failure to comply with the following expectations, as well as any other rules established by the bus driver, may result in suspension from bus services and/or school for a specified period.

School Bus Expectations:

1. Immediately follow the directions of the driver.
2. Sit in the seat facing forward.
3. Talk quietly and use appropriate language.
4. Keep all parts of your body inside the bus.
5. Keep arms, legs, and belongings to yourself.
6. No fighting, harassment, intimidation, or horseplay.
7. Do not throw any objects.
8. No eating, drinking, or use of tobacco, drugs or alcohol.
9. Do not bring any weapon or dangerous objects on the school bus.
10. Do not damage the school bus.
11. Do not use the emergency exit unless so instructed by the driver.
12. Do not stand while the bus is in motion.
13. The bus driver has the right to make any additional rules that he/she feels is necessary for the safety of the students on the bus.
14. Students should be at their appointed pick-up five minutes prior to their assigned pickup time.
15. Appropriate behavior is expected at bus stops.

CELL PHONES AND OTHER ELECTRONIC DEVICES

Electronic devices that are being used for educational purposes as approved by the teacher are OK. Computer related equipment such as laptops, handheld computers and graphing calculators may be used in the classroom with teacher permission.

If cell phones or other electronic devices are not being used for educational purposes, the following will occur:

1. Teacher will give the student a warning.
2. Teacher will ask the student to take the device to the office, and the student may pick it up at the end of the school day. The teacher will make a phone call home to the parent or guardian.
3. If the student refuses to turn in the device, administration will be contacted.

CHEMICAL POLICY

While at school, to provide for the health and safety of all students and to enforce the state statutes, students may NOT, regardless of age, possess, manufacture, sell, consume, or be under the influence of any mood-altering chemical. This includes alcohol and any paraphernalia that may be associated with such mood-altering chemicals, such as pipes, wrappers, e-cigs, vape pens, etc. This rule applies to school buildings, school grounds, school buses, school activities, and at any school event regardless of location, such as Riverside Arena, Wescott Field, field trips, etc., as well as the "Safety Zone", which is defined as 300 feet or one city block, whichever is longer, beyond the public school property. Minnesota Statute 340A.503 states that no person under the age of 21 can buy, sell, possess, or use alcoholic beverages.

Students found in violation of this chemical use policy or state statutes will be subject to the following:

1. Immediate confiscation of the item in question.
2. The School Resource Officer may be contacted, and any evidence turned over to him/her. At the officer's discretion, further legal action may be taken.
3. Notification of parents about the incident.
4. The School Resource Officer and a school administrator will determine what disciplinary action will be taken.

5. Students, regardless of age, who possess or consume a small amount of an illegal substance or are determined to be under any influence of a mood altering chemical or related paraphernalia, shall be subject to disciplinary measures.
6. Students, regardless of age, who manufacture or possess with the intent to sell or distribute an illegal substance will be considered for expulsion.

DETENTIONS

1. Detentions may be assigned by teachers and will be served in that teacher’s classroom, before or after school.
2. If a detention is assigned, students will be given notice ahead of time of the date and time the detention is to be served. This way, they can arrange to attend.
3. If the student does not show up for their assigned detention, the parent/guardian will be contacted by the teacher and the student will serve detention after school from 3:05-3:35 pm. If they don’t show up for the rescheduled time, they will be referred to Administration.

DRESS CODE POLICY

Please refer to School Board Policy 504 for details regarding student dress.

EXPULSION

Expulsion is an action taken by the School Board to prohibit an enrolled student from further attendance for up to one calendar year from the date of the expulsion. The student has the right to request a hearing. Examples of behavior and conduct which could require such an action are: use and/or possession of drugs; use and/or possession of drug paraphernalia; use and/or possession of a weapon; accumulating an excessive number of days for ISS and/or OSS; or any action on the part of a student which threatens or endangers the safety and well-being of others.

It is the policy of Independent School District No. 492 that any student who brings a weapon to school may be expelled from school for a period of up to one calendar year. This is Austin Public Schools Weapons Policy #501. The Board may choose to alter that policy, on a case by case basis.

HARASSMENT AND/OR VIOLENCE (RACIAL/RELIGIOUS/SEXUAL)

| Examples: | Harassment | Violence |
|------------------|--|--|
| Racial/Religious | Intimidation Hostile environment | Physical assault Touching |
| Sexual | Written or spoken advances Patting or pinching Intentional brushing against another's body Demanding sexual favors under threat or promise Any unwelcome touches | Grabbing Coercing/forcing Sexual touching or intercourse |

Austin High School prohibits any form of racial/religious/sexual harassment or violence. This includes inappropriate behavior between all people: student and student, student and employee, or employee and employee. If a person believes that they are a victim of harassment or violence, they need to refer to the following policy. School officials will investigate all complaints.

Sexual harassment and sexual violence are forms of sex discrimination that violate Section 703 of Title VII of the Civil Rights Act of 1964, as amended, 42 U.C.C. 2000 e, et seq., and MN Statute 363, the Minnesota Human Rights Act.

Sexual violence is a physical act of aggression that includes a sexual act or sexual purpose.

It is the policy of Independent School District No. 492 to maintain a learning and working environment that is free from sexual harassment and sexual violence. The school district prohibits any form of sexual harassment and sexual violence.

It shall be a violation of this policy for any student or employee of Independent School District No. 492 to harass a student or an employee through conduct or communications of a sexual nature as defined by this policy.

It shall be a violation of this policy for any student or employee of Independent School District No. 492 to be sexually violent to a student or employee.

The school district will investigate all complaints, either formal or informal, verbal or written, of sexual harassment or sexual violence and discipline any student or employee who sexually harasses or is sexually violent to a student or employee of the school district. For the full policy language, please see School Board Policy 413.

Copies of the sexual harassment and sexual violence policy are available in the Principal's Office at all the school buildings in the school district or from the School District Administrative Office. Any person who believes he or she has been the victim of sexual harassment or sexual violence by a student or an employee of the school district, or any third person with knowledge or belief of conduct that may constitute sexual harassment or sexual violence, should report the alleged acts immediately to the building principal. The school district encourages the reporting party or complainant to use the report form that is available from the principal of each building or from the School District Administrative Office.

HAZING POLICY

Hazing is defined as committing an act against a student or coercing a student into committing an act that creates a substantial risk of harm to a person, for the student to be initiated into or affiliated with a student organization, or for any other purpose. For the full policy language, please see School Board Policy 526.

General Statement of Hazing Policy

1. No student, teacher, administrator, volunteer, contractor or other employee of the school district shall plan, direct, encourage, aid or engage in hazing.
2. No teacher, administrator, volunteer, contractor or other employee of the school district shall permit, condone or tolerate hazing.
3. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
4. This policy applies to behavior that occurs on or off school property and during and after school hours.
5. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.
6. The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor or other employee of the school district who is found to have violated this policy.

Reporting Procedures

1. Any person who believes he or she has been the victim of hazing or any person with knowledge or belief of conduct which may constitute hazing shall report the alleged acts immediately to an appropriate school district official designated by this policy.
2. The building principal is the person responsible for receiving reports of hazing at the building level. Any person may report hazing directly to a school district Human Rights Officer (Director of Human Resources) or to the superintendent.
3. Teachers, administrators, volunteers, contractors and other employees of the school district shall be particularly alert to possible situations, circumstances or events that might include hazing. Any such person who receives a report of, observes, or has other knowledge or belief of conduct that may constitute hazing shall inform the building principal immediately.
4. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter's future employment, grades or work assignments.

IN-SCHOOL SUSPENSION (ISS)

If a student's behavior and conduct are determined by an administrator to warrant removal from the classroom, the student may be placed in the ISS disciplinary classroom. Students assigned will be issued a formal In-School Suspension notice that will be sent to the parent/guardian. Upon completion of the work, students will receive credit for assignments or work missed while in ISS.

ITEMS WITH WHEELS

Items with Wheels are not to be used inside the school building at any time. Violations of this rule may result in the equipment being confiscated.

OUT-OF-SCHOOL SUSPENSION (OSS)

If a student's behavior and conduct are determined by an administrator to warrant removal from the school building, the student will be placed on OSS. Students assigned OSS will be issued a formal OSS notice that will be sent to the parent/guardian. OSS absences do not count as unexcused absences. A conference with the issuing administrator, the student, and the parent/guardian may be required for re-admittance to the school. Course work missed will be made available. Upon completion of the work, students will receive credit for assignments or work completed while on OSS.

PROFANE AND/OR OFFENSIVE LANGUAGE

Offensive language or verbal abuse of others will not be tolerated. Disciplinary action may result if the student cannot abstain from using offensive language. It may also be referred for possible legal action, such as disorderly conduct.

PUBLIC DISPLAYS OF AFFECTION

Public displays of affection, of a sexual nature, such as hugging and kissing, are not appropriate in a school environment.

REMOVAL FROM CLASS (RFC)

If a teacher needs assistance with a student from an administrator, the teacher will call the office. The teacher may have the student wait in the hall until the administrator arrives. When the administrator arrives, the administrator will process with the student and speak to the teacher about the incident. The administrator will determine the next course of action. Types of inappropriate behavior that could lead to a student being removed from a class for the day include but are not limited to insubordination, inappropriate language, inappropriate behavior, etc.

SCHOOL SAFETY AND SECURITY PROCEDURES

Students are responsible to follow all school safety and security procedures. Students should report suspicious activities or items, keep doors securely locked, and follow emergency plans.

TOBACCO USE

Students, regardless of age, are not allowed to consume, ingest, or use, in any manner, any tobacco products while on school property. Student using any tobacco product, or related devices, on any school property shall be subject to disciplinary action. The number of violations is cumulative

for grades nine through twelve. Minnesota Statute 609.685 states that whoever uses tobacco related devices and is under the age of 18 is guilty of a petty misdemeanor.

VII. COMMUNICATION

CAMPUS ANNOUNCEMENTS

Any information for Campus Announcements must be shared with administration before it will be added. It is each student's responsibility to check campus announcements. Announcements are shared through the scrolling announcements in the AHS Commons. Announcements are also often shared over the loudspeaker.

DELIVERIES

There will be no deliveries of balloons, flowers, or gifts at Austin High School. Food deliveries for students will not be accepted by the AHS office unless delivered by a student's parent/guardian.

MEDIA PARTICIPATION

On occasion, students may be interviewed or photographed by local reporters for school news. The school will honor students' written requests to have their names or pictures omitted from any or all such publications.

MESSAGES

Only emergency messages from a legal parent/guardian will be delivered to students during the school day.

PARENT/STUDENT PORTAL

Parent Portal is a convenient home-to-school communication tool that allows parents to enhance their involvement by keeping track of their children's academic progress online via the school district website on the internet. Parents visit the password-protected site to view school program announcements as well as their students' schedules, grades, assignments, daily and period attendance, course history, and health/immunization data. If parents/guardians have questions about accessing the portal, they may request information at portal@austin.k12.mn.us.

POSTERS

Posters must be approved by the co-curricular advisor and signed by a school administrator before being placed anywhere within the building. Posters must be hung on cork strips or bulletin boards. The group that hangs up the posters is also responsible for taking them down. Any unauthorized poster will be removed and discarded.

PROGRESS REPORTS

Progress Reports will be posted on Parent Portal three times per semester (mid-quarter, quarter, mid-quarter). An e-mail and portal notification will be sent when progress reports are available on Parent Portal. Parents/Guardians can contact the office at 460-1805 to have progress reports mailed home. Parents/guardians are encouraged to contact the student's teachers if they have any questions about the student's academic progress. If possible, please use email to contact teachers. Teachers' email addresses are in the front of this handbook.

REPORT CARDS

Report cards which contain semester grades are available on parent portal at the end of each semester. Report cards will be mailed home two times a year if requested.

SCHOOL CONFERENCES

In addition to scheduled conferences, parents/guardians and students are invited to confer with teachers at any time via email or telephone. Email addresses and phone numbers for teachers and administrators can be found in the front of this handbook and on the school's website. Disciplinary conferences are arranged through the Administrative Office.

STUDENT IDENTIFICATION CARDS (IDs)

Students will be issued a student identification card upon registration. Students are required to carry this card during the school day. In addition to identification, this card is used for accessing the lunch account, checking materials out of the library, re-entry to the building during the school day, riding the bus, and entry to activities if applicable. If the identification card is lost, a second one will be issued at no charge. All subsequent ID cards can be purchased for \$5.00 in the Main Office.

STUDENT SURVEYS

Written notice will be given to parents when surveys, collection and use of survey information for marketing purposes and certain physical examinations are to be given to Austin High School students. All surveys will be available for parents to examine. For the full policy language, please see School Board Policy 520.

A parent or eligible student has the right to receive notice and an opportunity to opt the student out of participating in:

1. Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information, or otherwise providing that information to others for that purpose.

2. Any non-emergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student except for hearing, vision, or scoliosis screenings, or any physical examination or screening permitted or required under state law.

VISITORS

Austin Public Schools recognizes the importance of parents and guardians supporting our schools by observing classroom instruction. We welcome visitors. However, we reserve the right to closely monitor school visitors in order to minimize disruption of instruction.

VIII. EMERGENCY DRILLS

CANINE SEARCHES

Austin Public Schools has teamed with the Austin Police Department to use canine search dogs at various times during the school year. This is a proactive effort to promote a safe and drug-free environment in our schools. We hope never to find any contraband and that our efforts at prevention will discourage prohibited items from coming onto campus. The search will be used to detect contraband in school buildings and on school grounds, including in parking lots. When the search is on school grounds, any school building on said grounds will put a school drill into effect. We expect this process to cause a minimal distraction to the learning environment as instruction will continue. If contraband is detected, the school will conduct the investigation and issue any consequences in accordance with the school boards' policies and procedures.

FIRE DRILLS

Fire drills are held at least five times per year as required by state statute. It will be each student's responsibility to be familiar with the fire drill procedure. Everyone must evacuate the building during a fire alarm. Students are expected to follow the direction of the classroom teacher. Willful tampering with the fire warning system, fire extinguisher and hoses, flashing strobe lights, or the automatic door closer is dangerous and illegal; it will be dealt with accordingly.

SCHOOL BUS EVACUATION DRILLS

School Bus Evacuation Drills are held at least once each year, as required by state statute. The bus company and the school administration will arrange for the time and places for these drills.

TAKE-COVER DRILLS

Take-cover drills are held at least once each year, as required by state statute. Each student is responsible for being familiar with the take-cover procedure. Students are expected to follow the direction of the classroom teacher.

IX. SERVICES

BREAKFAST AND LUNCH PROGRAM

Student courtesy and consideration are expected. It is recommended that all food be eaten in the cafeteria. Grab and Go Breakfast may be eaten in the hallways and students are expected to clean up their materials. Please clean up your lunch table and deposit all food wrappers and beverage containers in the proper receptacles and take trays to the dish return area in the front of the cafeteria. All students are to remain in the cafeteria during their assigned lunch time. Students can be excused for restroom use by the lunchroom supervisors.

The computerized meal program operates as follows:

1. Each student has his/her own meal account and meal account number.
 2. The individual student's meal account number is the same as the student's school ID#. The ID# will be imprinted in bar code format on the student photo ID card.
 3. Meals can be purchased with cash, check or a meal account debit.
1. Student photo IDs are required for a meal account purchase. Students will scan their student ID# bar code at the cashier point of sale. Students are not allowed to charge "A la Carte" items to a meal account if the account is at or below zero dollars.
 2. Meal account deposit options:
 - a. Deposits can be made at the point of sale. All cafeteria cashiers will accept deposits.
 - b. Deposits can be dropped off or mailed to the District Cashier Office:

Food & Nutrition District Cashier
Austin High School
301 3rd St NW
Austin, MN 55912
 - c. Deposits can be made on-line at www.austin.k12.mn.us Family, School Lunch Payments, www.mypaymentsplus.com or by phone at 1-877-237-0946. The student's account balance and the previous two-week history of the account can be viewed at this number/website.

COLLEGE & CAREER CENTER

An extension to the AHS Counseling Office is the Austin High School College and Career Center. The AHS College and Career Center provides a variety of resources for college and career planning. Students can obtain information on two and four-year colleges, universities, and technical schools. Other resources include placement testing, test preparation, financial aid information,

scholarships, and career options. Students can also utilize online resources such as MCIS (Minnesota Career Information System) and Parchment (electronic sending agency) to help meet their college and career aspirations.

COMMONS

The Student Commons is in the middle of the building. It is a place to meet and talk with friends before and after school. Take care of this space. It is a very open and visible part of our school. Students are expected to keep this area neat and clean.

The Student Commons is designed to be a Flexible Learning Area during the school day for staff and students. Teachers can reserve this space to use for their classes. The space is also used for Grab and Go Lunch during B and C lunch periods.

COUNSELING

A student support professional (SSP) is a person who is a specially trained professional working with and helping students understand their unique concerns, problems, feelings, or surroundings. Their main goal is to help students better understand themselves so they can make better decisions about life.

SSPs can help with a variety of situations: adjustment to school, concerns about personal life, chemical health concerns, mental health issues, difficulty with family problems, future education decisions, planning a career, or finding a job. Students are encouraged to make an appointment in the Counseling Office to see their school counselor. A visit is encouraged if there are problems. The school counselor ensures the right to privacy, freedom of choice, and confidentiality of students, parents, and staff. SSPs are mandated reporters.

The goal of AHS counselors is to meet students' academic, social, and emotional needs. As counselors, they have access to community resources which can assist students and families, including the Mower County Collaborative which is outpatient therapeutic services through Gerard Community Mental Health. Students can obtain a wide variety of help, resources, and referrals by contacting the AHS Counseling Office for more information.

The AHS Counseling Office is in the Commons. Building passes to the Counseling Office can be issued by any staff member.

ELEVATOR USAGE

Persons with physical impairments may, upon approval from the Nurse's Office, use the elevator located on the west side of the main building. Any student using this elevator without approval will be referred to an Administrator for disciplinary action.

HEALTH SERVICES

The purpose of the school health program is to maintain, improve and promote the health of our student population. The Austin High School Health Office is staffed by a registered nurse and a health secretary. The office is located by entrance #5 on the west side of the high school. The health office is a space where ill students can rest until they are able to return to class or are placed under their parent's care. It is a site for health screening procedures, a center where health records are located and an area where nursing procedures are done so that students can participate as fully as possible in the least restrictive educational setting. Health service staff will provide first aid as needed for injuries. Nurses cannot diagnose specific conditions but may provide referrals to the student's health care provider. An appointment can be made with the nurse for health-related questions or concerns. Students using Health Services are required to obtain a pass from their teacher.

Illness

Students that need to leave school due to illness must check out through the Health Services Office. Students will only be released when a parent, guardian, or authorized person has given health office staff permission. Cell phones and teacher phones should not be used to contact parents when students are ill. Students should report to the health office first, and then contact can be made with parents or guardians.

Immunizations

According to Minnesota law, each student must provide a record of immunizations upon enrollment. Students that do not meet the requirements of the law will not be able to attend school. Feel free to visit the health office if you have questions about your immunization status.

Prescription Medication

Austin Public Schools recognizes that some students may need medication during school hours. The school district has implemented policies and procedures to make sure these services are delivered to students safely. Prescription medications require an authorization form that is signed by the medical provider and parent. The medications must be brought to school by the parent in the original pharmacy labeled container. Prescription medications must be kept in the school health office. The only exception is for students that need immediate access to a quick-acting inhaler or an epi-pen. For these, signed permission from the physician is required each school year.

Over-the-Counter Medications

Secondary students can carry and self-administer over-the-counter pain-relieving medication, such as Tylenol or Ibuprofen. To do this, a contract must be signed each school year by the parent and student. No products containing ephedrine or pseudoephedrine are allowed for self-carry. Students that require a higher dose than is indicated on the bottle will need a signed physician order. Please feel free to reference our medication policy on the school website.

HOMEBOUND INSTRUCTION

Homebound Instruction is available for students who will be absent from school for medical reasons for more than fifteen (15) days. A medical form must be signed by the student's doctor and returned to the Counseling Office before a schedule of home instruction classes will be prepared.

KEY CARD USAGE

Students with physical impairments may request the use of a key card to access the Annex Building from the Main Building. Students should sign the appropriate form in the Main Office with the Principal's Administrative Assistant to request a key card.

LOCKERS

One locker and one school lock will be assigned to each student if requested. Students are expected to use only their assigned locker and lock. Any problem with the assigned locker or lock should be reported to the Main Office. The school is not responsible for theft from lockers. All lockers are the property of Austin Public Schools and are subject to inspection by school personnel with or without the presence of the student. For the full policy language, please see School Board Policy 502.

LOST AND FOUND

The Lost and Found is in the Main Office. Students should file a report in the Main Office if articles have been lost or stolen. All articles not claimed will be donated to a local charity.

MEDIA CENTER

The Media Center is open Monday-Friday from 8:00AM-4:00PM. AHS is part of the South East Libraries Cooperative (SELCO) regional library network. Students can search the catalog, borrow from other libraries via Inter Library Loan (ILL), manage their library account and search the online databases by going to www.selco.info and use their library card number and PIN found on the Media Access tab in Student Portal. Books can be checked out for three weeks. All students using the Media Center need to have a pass from their teacher and sign in for attendance purposes.

OPEN LUNCH

Students in grades 11 and 12 may leave the campus during their lunch period if parents have given written consent assuming full legal responsibility. Students are expected to conduct themselves in a manner that reflects positively on Austin High School. Juniors and Seniors must have their ID to re-enter campus through Door #1 or to leave the lunchroom. Students must be considerate of business establishments and neighbors around our school. If behavior or academic standing warrants, open lunch privileges may be rescinded.

PARKING

Students are required to have a parking permit to park in school parking lots. Only Seniors who have good attendance can apply for these parking permits. The cost of a parking permit is \$75.00 per year. The South Hastings Gym Lot is the designated lot for students with a parking permit.

Violators will be ticketed and/or towed at the owner's expense. Students in violation of any parking requirements may be subjected to permit suspension or revocation and/or appropriate school discipline when applicable. Any vehicle parked on school property is subject to being searched. Students without a parking permit will need to find parking spaces off school property. Austin City Hall also sells parking permits for the two parking lots located one block east of Austin High School. For the full policy language, please see School Board Policy 527.

SCHOOL RESOURCE OFFICER

The School Resource Officer's Office is in the Main Office area. Students may contact this office for assistance.

VOLUNTEERS

Parents and adult family members are encouraged to volunteer at their child's school and with the Austin Public School system. Volunteers provide a valuable service to all students and staff. Volunteers must complete an application and background check before serving students affiliated with Austin Public Schools. Minnesota requires a school hiring authority to request a criminal history background check from the superintendent of the Bureau of Criminal Apprehension on all individuals who are offered employment in a school and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular services to a school, regardless of whether any compensation is paid. Volunteers must also abide by confidentiality and ethical standards set out by the district for all district staff. Volunteer applications are available online on the district web site. The district will cover the cost of the background check. Background checks can be completed online at www.austin.k12.mn.us, Parents, Background Check.

X. STUDENT RIGHTS

PLEDGE OF ALLEGIANCE

All students and staff are encouraged to actively participate in the recitation of the Pledge of Allegiance. Minnesota Statutes, Section 121A.11 reads: All public and charter school students shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week. The recitation shall be conducted:

(1) by each individual classroom teacher or the teacher's surrogate; or

(2) over a school intercom system by a person designated by the school principal or other person having administrative control over the school.

Anyone who does not wish to participate in reciting the Pledge of Allegiance for any personal reasons may elect not to do so; students and staff must respect another person's right to make that choice.

STUDENT PRIVACY LAW

Each year our high school prepares an online student agenda and a yearbook. The school will honor students' written requests to have their names or pictures omitted from any or all such publications. If no request is made, the name and/or picture will be included when appropriate. The same procedure will be followed when being interviewed by local media.

STUDENT RECORD INFORMATION DETERMINED TO BE PUBLIC

Independent School District No. 492 will maintain information relating to all students. This information will be public. Parents/guardians, or students age 18 and over, may request in writing that directory information not be released. The directory information includes:

1. Student's name, address, phone
2. Date and place of birth
3. Dates of enrollment and attendance information
4. Weight and height of athletic teams
5. Degrees and awards received
6. Participation in officially recognized activities
7. Most recent educational agency or institution attended by the student
8. Permission to release photograph
9. Names and pictures of students participating in or attending co-curricular activities, school events and High School League activities or events.

XI. TECHNOLOGY

APS TECHNOLOGY HANDBOOK

The Austin Public School District (APS) views the use of electronic resources as crucial to the delivery of its educational program and expects that all students will use electronic resources. All students will be given access to electronic resources unless the school is notified in writing by the parent/guardian.

It is the policy of APS to maintain an environment that promotes ethical and responsible conduct in all electronic resource activities. With this privilege comes responsibility for the parent and for the student. Rules and guidelines are in effect before, during, and after school hours, for all APS computers whether on or off the school network. All files stored on APS equipment or the networks are property of the district and may be subject to review and monitoring.

Failure to comply with APS policies may result in disciplinary action. APS may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity. APS reserves the right to confiscate the property at any time.

The APS 1:1 Technology Handbook will be reviewed with students at the beginning of the school year and is available in its entirety on our web site www.austin.k12.mn.us District Offices, Technology Services, 1:1 Technology Handbook.

INTERNET USE AND ABUSE

Austin Public Schools offers a WI-FI network for students. This network is reserved for educational purposes. For information about the Acceptable Use Policy, visit our web site at www.austin.k12.mn.us District Offices, Technology Services. Students who do not agree to be bound by the terms of the AUP will be given an alternative plan per administration. All students have Internet access available to them. Anyone using the Internet at school must follow the rules. In addition to Internet use, each student is provided online storage on OneDrive through their Office 365 account. For the full policy language, please see School Board Policy 524.

Students who do not abide by the following rules may lose their privilege to use the district network:

1. If a student sees a classmate using the Internet in a way they think is wrong, they will report it to their teacher or their parents.
2. Students must follow all federal, state, and local laws. This includes but is not limited to copyright and fair use practices.
3. Students are not allowed to use the district network to hurt, scare, or intimidate others.
4. Students cannot send pictures that show naked bodies.

5. Students should not use the district network for monetary gain.
6. Students should always send polite and friendly messages. They should not use inappropriate language that could be interpreted as racist, crude, vulgar, or profane (swearing).
7. Students should protect their privacy by not sending personally identifiable information such as phone number and home address. This would include similar information of others.
8. The school is not responsible for data loss if the computer is lost, damaged, or stolen. Students are provided storage online to save their data.
9. The school cannot guarantee that information students get on the Internet will always be the truth or will always be correct. Information found on the internet should be carefully scrutinized.
10. Students should use only the device assigned to them and keep their login information to themselves.
11. Students should take care of their computer and avoid damage. Fines may be imposed for malicious damage.
12. Information found online should be properly documented and not plagiarism.

Statewide Assessments: Parent/Guardian Participation Guide and Refusal Information

Your student's participation in statewide assessments is important as it allows your school and district to ensure all students have access to a high-quality education. In the past, students with disabilities and English learners were often excluded from statewide assessments. By requiring that all students take statewide assessments, schools and teachers have more information to see how all students are doing. This helps schools to continuously improve the education they provide and to identify groups, grades, or subjects that may need additional support.

Assessments Connect to Standards

Statewide assessments are based on the [Minnesota Academic Standards](#) or the [WIDA English Language Development Standards](#). These standards define the knowledge and skills students should be learning in K–12 public and charter schools. Minnesota prioritizes high-quality education, and statewide assessments gives educators and leaders an opportunity to evaluate student and school success.

Minnesota Comprehensive Assessments (MCA) and Minnesota Test of Academic Skills (MTAS)

MCA and MTAS are the annual assessments in reading, mathematics and science that measure a snapshot of student learning of the Minnesota K–12 Academic Standards.

ACCESS and Alternate ACCESS for English Learners

The ACCESS and Alternate ACCESS are the annual assessments for English learners that provide information about their progress in learning academic English based on the WIDA English Language Development Standards.

Statewide Assessments Help Families and Students

Participating in statewide assessments helps families see a snapshot of their student's learning so they can advocate for their success in school. High school students can use MCA results:

- For course placement at a Minnesota State college or university. If students receive a college-ready score, they may not need to take a remedial, noncredit course for that subject.
- For Postsecondary Enrollment Options (PSEO) and College in the Schools programs.

English learners who take the ACCESS or Alternate ACCESS and meet certain requirements have the opportunity to exit from English learner programs.

Taking Statewide Assessments Helps Your Student's School

Statewide assessments provide information to your school and district about how all students are engaging with the content they learn in school. This information helps:

- Educators evaluate their instructional materials.
- Schools and districts identify inequities between groups, explore root causes and implement supports.
- School and district leaders make decisions about how to use money and resources to support all students.

Student Participation in Statewide Assessments

Student participation in state and locally required assessments is a parent/guardian choice. If you choose to have your student not participate in a statewide assessment, please provide a reason for your decision on the form. Contact your student's school to learn more about locally required assessments.

Consequences of Not Participating in Statewide Assessments

- The student will not receive an individual score. For ACCESS and Alternate ACCESS, the student would not have the opportunity to exit their English learner program.
- School and district assessment results will be incomplete, making it more difficult to have an accurate picture of student learning.
- Since all eligible students are included in some calculations even when they do not participate, school and district accountability results are impacted. This may affect the school's ability to be identified for support or recognized for success.



(education.mn.gov >
Students and Families >
Programs and Initiatives >
Statewide Testing)

Check with your local school or district to see if there are any other consequences for not participating.

Additional Information

- On average, students spend less than 1 percent of instructional time taking statewide assessments each year.
- Minnesota statutes limit the total amount of time students can spend taking other district- or school-wide assessments to 11 hours or less each school year, depending on the grade.
- School districts and charter schools are required to publish an assessment calendar on their website by the beginning of each school year. Refer to your district or charter school's website for more information on assessments.

(Note: This form is only applicable for the 20__ to 20__ school year.)



Statewide Assessment: Parent/Guardian Decision Not to Participate

By completing this form, you are acknowledging that your student will not participate in statewide assessments and will not receive individual assessment results. This form must be returned to your student's school before the applicable test administration.

Student Information

First Name: _____ Middle Initial: _____ Last Name: _____

Date of Birth: ____/____/____ Current Grade in School: _____

School: _____ District: _____

Parent/Guardian Name (print): _____

Parent/Guardian Signature: _____ Date: _____

Reason for Refusal:

Please indicate the statewide assessment(s) you are opting the student out of this school year:

MCA/MTAS Reading

MCA/MTAS Science

MCA/MTAS Mathematics

ACCESS/Alternate ACCESS

Contact your school or district for more information on how to opt out of local assessments.

Dear Parents and Students,

Ellis Middle School is a learning environment for approximately 800 students. It is critical that we provide consistent expectations and procedures for middle school students. At Ellis Middle School the following procedures have been established for the 2022-2023 school year to:

Be Respectful
Be Responsible
Be Safe

We would like to thank parents in advance for their support in helping us make Ellis Middle School a respectful, responsible, and safe environment for learning.

Thank you,
Ellis Middle School Staff

Commented [CJ1]: Change year

Ellis Middle School

1700 4TH Ave SE
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Commented [CJ2]:

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Austin Public Schools 2022-2023 Calendar

| JULY 2022 | | | | | | | AUGUST 2022 | | | | | | | August 22 Teachers Return to School August 29 First Day of School Closed September 5 Labor Day/School District Closed October 5 Early Release/Prof Development October 19 Pre-K-8 No School/Full Day 9-12 October 20-21 No School/Teacher Convention November 9 Early Release/Prof Development November 23-25 Holiday Break/No School December 14 Early Release/Prof Development December 23-30 Holiday Break/No School January 16 No School/Staff Development February 8 Early Release/Prof Development February 17-20 No School March 1 Early Release/Prof Development March 10-13 No School April 3-7 No School/Spring Break May 10 Early Release/Prof Development May 29 Memorial Day/School District Closed June 1 Early Release/Teacher Work Day June 1 End of School Year | | | | | |
|----------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|---|---|---|---|---|----|
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| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 28 | 29 | 30 | 31 | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | |
| SEPTEMBER 2022 | | | | | | | OCTOBER 2022 | | | | | | | | | | | | |
| s | m | t | w | th | f | s | s | m | t | w | th | f | s | | | | | | |
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| 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | |
| | | | | | | | 30 | 31 | | | | | | | | | | | |
| NOVEMBER 2022 | | | | | | | DECEMBER 2022 | | | | | | | | | | | | |
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| JANUARY 2023 | | | | | | | FEBRUARY 2023 | | | | | | | | | | | | |
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| MARCH 2023 | | | | | | | APRIL 2023 | | | | | | | | | | | | |
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| 5 | 6 | 7 | 8 | 9 | 10 | 11 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | |
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| 26 | 27 | 28 | 29 | 30 | 31 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | |
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| MAY 2023 | | | | | | | JUNE 2023 | | | | | | | | | | | | |
| s | m | t | w | th | f | s | s | m | t | w | th | f | s | | | | | | |
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■ Early Release Day - schedule as follows:

11:00 am - Community Learning Center Dismissed

12:00 pm - Woodson Kindergarten Center Dismissed

12:30 pm - Banfield, Neveln, Southgate and Summer Elementary Schools Dismissed

12:45 pm - J J Holton School Dismissed

1:25 pm - Ellis Dismissed

1:15 pm - Austin High School Dismissed

□ No School

▨ No Students/Professional Day

Ellis Middle School Important Numbers

| | |
|---|----------|
| Ellis Middle School General Information..... | 460-1500 |
| Activities/Athletics | 460-1521 |
| • Kelly Lang Ellis Athletic Director kelly.lang@austin.k12.mn.us | |
| Attendance Office to report absences..... | 460-1506 |
| Attendance e-mail – ellis.attendance@austin.k12.mn.us | |
| Assistant Principal Office | |
| • Assistant Principal, Karen Dunbar..... | 460-1503 |
| • Administrative Assistant, Sarah Diekman | 460-1500 |
| Cafeteria..... | 460-1519 |
| Counseling Offices | |
| • Administrative Assistant, Nicole Murphy..... | 460-1508 |
| • 7 th Grade, Kirstin Norby..... | 460-1517 |
| • 8 th Grade, Lea Oelfke..... | 460-1513 |
| Health Services | |
| • School Nurse, Melanie Bell..... | 460-1507 |
| Principal Office | |
| • Principal, Dewey Schara | 460-1501 |
| • Administrative Assistant, Kelly Pryor..... | 460-1502 |
| Success Coaches | |
| • Spanish Success Coach | 460-1515 |
| • Anuak, Arabic and limited Nuer Success Coach..... | 460-1215 |
| • Dinka and Arabic Success Coach..... | 460-1108 |
| • Karen and Burmese Success Coach..... | 460-1514 |
| • All other languages..... | 460-1107 |

Teacher email addresses are available on the Austin website – www.austin.k12.mn.us

Ellis Athletics

Eligibility Requirements:

1. Current Sports physical on file – physicals are good for three years
2. \$45.00 Participation fee (free lunch = free sports; reduced lunch = \$22.50 participation fee)

Ellis Middle School Online Sports Registration Steps:

1. Go to www.austinpackeractivities.com
 - a. Use your Student ID number on record with Ellis Middle School as the User ID and your Password is your students Date of Birth converted as follows:
ex. 8/11/1995 has been converted to a password of 08111995 and a date of 12/09/1998 has been converted to 12091998.
 - b. If you are a new student during the school year, see Mrs. Lant for your username and password.
2. Registration must be complete before your child will be eligible to participate.
3. If you have any questions about registering, please contact Kelly Lang (Ellis Athletic Director) at kelly.lang@austin.k12.mn.us.

Information for Parents and Students

It is the policy of the School Board of Independent School District 492, Austin, Minnesota, to comply with applicable federal and state law prohibiting discrimination to the end that no person protected by such law shall, on the grounds of race, color, national origin, creed, religion, sex, marital status, status with regard to public assistance, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any educational program or in employment, or recruitment, consideration, or selection.

Annual Notifications

For your convenience, all annual notifications are available on the APS web site:
<https://www.austin.k12.mn.us/district-resources/annual-notifications>

Volunteers

Parents and adult family members are encouraged to volunteer at their child's school and with the Austin Public School system. Volunteers provide a valuable service to all students and staff. Volunteers must complete an application and background check before serving students affiliated with Austin Public Schools. Minnesota requires a school hiring authority to request a criminal history background check from the superintendent of the Bureau of Criminal Apprehension on all individuals who are offered employment in a school and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide

athletic coaching services or other extracurricular services to a school, regardless of whether any compensation is paid. Volunteers must also abide by confidentiality and ethical standards set out by the district for all district staff. Volunteer applications are available at all school and district offices. The district will cover the cost of the background check.

Student Rights and Responsibilities

Austin Public Schools has adopted a Students Rights and Responsibilities Policy Handbook. This policy handbook sets up district-wide parameters. Ellis Middle School has additional expectations which directly affect the educational environment at Ellis Middle School. A copy of the Student Rights and Responsibilities Handbook is available on-line at www.austin.k12.mn.us. Please contact the office if you would like a copy of the District's Student's Rights and Responsibilities Policy Handbook.

Acceptable Use Policy

Austin Public Schools requires all parents and students to read and sign an Internet Acceptable Use Policy prior to gaining access to the Internet at school. The Internet Acceptable Use Policy will be given to parents and students for their review and signature at registration time.

Visitor Guidelines

Austin Public Schools recognizes the importance of parents and community members supporting our schools. Requests to visit students during lunch or even observations of classrooms are to be made through the school office. School administration reserves the right to closely monitor school visitors to minimize disruption of instruction. For a complete copy of our Visitor Guidelines please inquire in our school office.

Drills

Fire drills, tornado, lockdown, and civil defense drills are held periodically throughout the school year. It is the duty of the student to become acquainted with the proper route for exit from each classroom. This information will be posted in each classroom.

Grades, Records, and Promotion

Report cards are distributed at the end of each quarter. The grades earned become part of the student's permanent record and should be viewed as a very important part of the record. School record keeping procedures and access to this information is governed by district policy and statute.

General Student Information

Lost and Found / Confiscated Items

Lost and found articles may be found outside the Student Services Office. Items will be disposed of after thirty days. Items confiscated by administration will be kept until the end of the school year, and then they will be disposed. It is the student's responsibility to have his/her parents collect any confiscated items, such as cell phones, toys, etc.

Parent Portal

The Campus Portal provides access for parents and students to their Campus information as it is being entered by teachers, counselors, and staff. Here you will find instant access to accurate, current, and confidential information about your student's school, attendance, grades, class assignments and more.

If you would like to register for a Parent Portal account, you will need to complete and return a Parent Portal Acceptable Use and Safety Guidelines Acceptance Form to your child's school. These forms can be found on the Austin Public School website: www.austin.k12.mn.us or in the student services office.

Change in Address or Phone Number

Let the Student Services Office know immediately if you move, and your address changes or you change your present phone number. If you move, you may be assigned to a new bus route, therefore accurate information is vital.

Public Address System

Announcements to students concerning activities, meetings, sports events, etc. will be given at appropriate times during the school day. Listen carefully to these announcements. If any student wishes to have announcements read, he/she must obtain permission from the Principal's Office.

Telephone Calls

Students wishing to make calls during the school day must ask their teacher's permission to use a classroom phone. No student is to make phone calls home due to sickness; this must be done thru the nurse's office.

Textbooks:

All textbooks are furnished by the school; there are no rental fees for their use. Each student is expected to take the best care of all books assigned to him/her; books are costly and belong to the school. Fees are assessed for damages to books, and lost books at the end of each year.

Student ID Card

Each student will be issued one card with their picture on it. The card will identify Ellis students and serves as a bus pass, lunch card, event pass, and library card. Students are required to show their identification card upon request of any staff member or bus driver. If you lose your card, you may go to the student services office during advisory to order a new card at the cost of \$5.00. If you do not have \$5.00, your parent/guardian will be billed.

Student Expectations

At Ellis Middle School we are a community of staff, students and parents dedicated to fostering a school of Positive Behavior. Below you will see guidelines to assist you in learning our school expectations and how each area represents multiple areas of PBIS.

Bus Behavior

Transportation is a privilege, not a right (M.S. 123.801). A student's eligibility to ride a school bus may be revoked for a violation of school bus safety or conduct policies, or for violation of any other law governing student conduct on a school bus, pursuant to a written school district discipline policy found in the Student Rights and Responsibilities handbook. Bus safety procedures are detailed in the district calendar. Please refer to that section if you have questions.

Building Behavior

- Swearing, harassing, and sexual language are not acceptable at any time at Ellis.
- Respect for school environment is expected in all parts of the building.
- Furniture is to be used for its intended use and needs to stay in its original location

Electronic Devices

- Games, phones, and electronic items should not be brought to school, and the school is not responsible for their damage or theft.
- Cell phones are not to be used or visible between the hours of 8:00AM-3:00PM.
- Consequences for cell phone use are as follows:
 1. 1st Incident: Students may retrieve their phone in the office after school at the end of the school day.
 2. 2nd Incident: Office staff will call parents and students can get their phone after school.

3. 3rd Incident: The cell phone will be kept (locked up in a safe) at school until a parent can come to school and get the phone from admin / office staff. A meeting with the student, parent, and admin will take place at this time. Office staff will call parents to schedule a meeting and admin will enter as a referral on Infinite Campus.
 4. 4th Incident: Admin will call parents to request that their son/daughter not be allowed to bring a phone to school due to distraction. If a parent insists that their child must bring the phone to school, it must be checked in at the office every morning and can be picked up after school.
- Laser pens and lights are both a safety and nuisance concern. They are not allowed in school, at school activities, or on buses. They will be taken and not returned.

Students Dress and Physical Safety

Please refer to school board policy 504 for details regarding student dress.

Be Responsible

Be here.

If you absolutely must be absent, get your assignments immediately upon coming back to class by checking a classmate's agenda or following the plan your teacher has set up. If you have been gone more than one day, set a makeup due date with your teacher. We will expect you to work during Advisory period, or before or after school to complete work not made up on time. Failure to make up the work will affect your learning, which will probably be reflected in grading. Absences, which have not been verified in the office, will require an admit slip.

Be on time.

Have your pencil sharpened, be in your seat, have materials out, be quiet and ready to start class at the time class is scheduled to begin. If you must come in late, do so with the least interruption possible. Be sure to explain your tardiness before you leave. Excessive avoidable tardiness may lead to loss of privileges or detention.

Have a pass in the hall.

All students will have a pass while in the hallway unless it is during passing time between classes. Take care of restroom and drink needs at designated breaks or passing times. A signed agenda can be a hall pass.

Always have your materials with you

It is the student's responsibility to come to class prepared and ready to learn.

Student ID card should be with you at all times.

Each student will be issued an ID card with their picture on it. The card identifies Ellis students, and also serves as a bus pass, lunch card, event pass, and library card. Students are required to show their identification card upon request of any staff member or bus driver. If you lose your card, go to the student services office during Advisory to order a new ID card. The cost is \$5.00.

Attendance Information**Admits and Excuse:**

Absentees are to report to the Attendance Office upon returning to school. A note from home explaining the reason for absence is to be given to the attendance secretary. Parents should call or email the Attendance Office before 8:30 a.m. each day that the student is absent. Attendance Office: 460-1506 or ellis.attendance@austin.k12.mn.us. Students must check-out through the attendance office before leaving the building during the regular school day and will be released only by presenting a note from a parent/guardian to the Attendance Office, or via a parent/guardian phone call.

Entering and Leaving the Building

- If you arrive at school early you must use the main entrance to the building. Students involved in misbehavior before school will be restricted to a designated area.
- Students arriving or leaving during the school day must do so through the main office. Students that do not follow this practice will receive “unexcused” absences.
- All students are to leave the building immediately after school. No one should be in the building unless under teacher supervision. Athletics, clubs, other school activities, and detention are among the accepted reasons for staying beyond dismissal.
- All visitors to Ellis Middle School must enter through the main office to receive a VISITOR’S PASS. It is forbidden for students to let anyone in the building without permission or to “wedge” a door open for later access.

Tardiness

Students who arrive at school late are to report to the Attendance Office upon arrival. Students tardy to classes other than period (1) will report directly to class without stopping for an admit slip. Teachers will record all tardiness. Tardies will accumulate through the semester. A student that arrives to class within 10 minutes after the bell will be considered

tardy for that period. Once student accumulates five tardies for one specific class, he/she will be assigned a lunch detention to be served the following day after the fifth tardy.

If a student is absent for more than 10 minutes of class, that is considered a full "skip". If a student is recorded as 'skipping' a class, it will result in one 40-minute period of after-school detention to be served the following school day.

Unexcused Absences

Without a note, phone call or e-mail from a parent or guardian, an absence will be unexcused. However, it can be changed to excused if a note, phone call or e-mail is given/sent to the Attendance Office the following day. Excessive absences will be reviewed on a regular basis by the administration and may result in a truancy petition and mandatory court appearance for the student and parent/guardian. A juvenile court may order that a child's parent or legal guardian deliver a child to school at the beginning of each school day for a length of time specified by the court.

Excessive Absences

Students missing 5, 7, 10 or more excused or unexcused days will receive letters from the school with further directions regarding attendance procedures. These procedures may include the need for a doctor's note for further absences. The school reserves the right to file truancy on any student meeting the definition of truant based on Minnesota Statute Chapter 260A Truancy.

Be Safe

- Respect personal space – horseplay, shoving, pushing, and public displays of affection are not appropriate at school.
- All students are to leave the building immediately after school. No one should be in the building unless under teacher supervision. Ellis Middle School supervised building hours are 7:45AM - 3:15PM. Athletics, clubs, other school activities, and detention are among the accepted reasons for staying beyond dismissal time or arriving early.
- Know emergency exits and follow procedures quickly and quietly when necessary.

Discipline Plan when rules are not followed

Verbal warning
Parent conference
Loss of privileges
Restricted schedule
Discipline referral form

Removal from the classroom
Detention
In-school suspension (ISS)
Team conference
Out of school suspension (OSS)
Expulsion

(Each teacher may have additional guidelines to fit their individual classrooms)

Physical Education & Student Lockers

Medical Excuses

For physical education a medical excuse must be obtained from your doctor and delivered to the school nurse. If you have not had a chance to see a doctor, a note from your parent or guardian should be taken to your PE teacher to request an excuse for that day. Such notes will allow students to be excused for up to three consecutive school days from PE class. Requests to be excused for more than three consecutive school days must be approved by your doctor. These missed days will need to be made up with your PE teacher.

Physical Education Uniform

The recommended uniform for physical education consists of athletic shorts (which follows the school dress code policy) and/or sweatpants, required PE t-shirt, socks, and athletic shoes. Other clothing may be approved in advance by the physical education teacher. For cleanliness, it is important to change clothes for the day's activity; therefore, clothing worn to school should not be worn to PE. Your gym clothes should be washed regularly.

Student Lockers

- Each student is furnished two lockers. Hall locker assignments are made by grade level at registration time, and physical education lockers are assigned by the physical education instructors. Expensive items or large amounts of money should not be brought to school. Games, collectibles and other playthings should be left at home. You are responsible for all items you bring to school. Personal property is not insured for loss or damage.
- Students should not share lockers or combinations. Locker combinations are changed each summer. Students will not write on lockers and will use only their assigned locker. Students are responsible for the contents of their locker, and items found within are considered in the student's possession. At the end of the school year, students will be financially responsible for any mistreatment of their assigned locker.
- If students choose to decorate the inside of their locker, they may only use magnets. The use of tape or other adhesives is not permitted.

- Any message on the outside of the locker must be approved by a building administrator.
- State of Minnesota school locker policy states that: "School lockers are the property of the school district. At no time does the school district relinquish its' exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school authorities for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as possible after the search of a student's personal possessions, the school authorities must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

Backpacks

Backpacks can be used by students as a way to carry their books, electronic devices and school related items throughout the day. In addition, students will be issued lockers to store their belongings. All backpacks should be stored under student desks/tables while in the classroom to ensure movement within the classroom is not restricted.

Lunchroom & Lunch Card Information

Cafeteria Privilege and Loss

Students eat in the multipurpose room during their lunch period. Some students may lose this privilege for specified periods of time because of infractions at lunch time. It is up to you to see that your school behavior is such that you do not lose your privileges. Those who do lose privileges may be assigned to a different area during their lunch period. Excessive infractions will result in the notification of parents and other additional disciplinary actions.

Breakfast Procedures

- Breakfast is free for all students at the Austin Public Schools.
- Breakfast is served from 7:45AM-8:00AM or 15 minutes prior to school starting on late start days.
- Students need to clean their area after eating.
- Students should leave the cafeteria when the warning bell rings signaling there are 5 minutes until the start of the school day.

Lunch Procedures

- Students will be assigned to a specific lunch period. Ellis Middle School is a closed campus school and students are not allowed to leave the building unless they have checked out in the Attendance Office.
- It is expected that students will keep their proper place in the food lines, observe good table manners, and clean up after themselves. If you sit down at your table and notice that the table or the floor around it is dirty, please notify a lunchroom supervisor; if you don't, you will be expected to clean up the mess.
- After eating, place all papers and scraps in containers; return all dishes and trays to the proper places. Food and utensils may not be taken out of the cafeteria.
Minnesota State Law forbids the bringing of food prepared at home to school to distribute to other persons.
- Restroom passes must be obtained from lunchroom supervisors. Students remain in the cafeteria for their entire lunch period unless other areas are designated. Supervisors will dismiss students to class.
- **No food or drinks may leave the cafeteria.** Food or drinks in the hallways will be confiscated from students unless the items are closed and put away. Minnesota State law forbids the bringing of food prepared at home to school to distribute to other persons. Please do not bring any food to school for sharing (store bought or homemade). Gum is not allowed in certain classrooms, please be respectful and follow teacher expectations. Candy is permissible during a classroom event with teacher consent. Food may only be in class with teacher permission.
- If a student is assigned to the Success Room during their lunch period, he/she will receive a bag (cold) lunch for the day and not be allowed to eat in the lunchroom.

Health Information

Home Instruction

Students may receive home instruction when it is apparent that they will be absent from school for a period of three weeks or more. A medical form may be obtained from the assistant principal or counselor. The form must be signed by the doctor and returned. A schedule of classes will then be set up. A tutor will work with students for up to five hours a week. When students return to school, they must report to the Attendance Office.

Health Services

The purpose of the school health program is to maintain, improve and promote the health of our student population. The Ellis Health Office is staffed by a licensed nurse daily from 7:45 a.m. to 3:15 p.m. The health office is in the main office. The health office is a space where ill students can rest until they are able to return to class or are placed under their

parent's care. It is a site for health screening procedures, a center where health records are located and an area where nursing procedures are done so that students can participate as fully as possible in the least restrictive educational setting. Health service staff will provide first aid as needed for injuries. Nurses cannot diagnose specific conditions but may provide referrals to the student's health care provider. An appointment can be made with the nurse for health-related questions or concerns. Students using Health Services are required to obtain a pass from their teacher. Students that need to leave school due to illness must check out through the Health Services Office. Students will only be released when a parent, guardian, or authorized person has given health office staff permission. Cell phones and teacher phones should not be used to contact parents when students are ill. Report to the health office first and then contact can be made with parents or guardians by school nurse or health secretary.

Immunization

According to Minnesota law, each student must provide a record of immunizations upon enrollment. Students that do not meet the requirements of the law will not be able to attend school. Feel free to visit the health office if you have questions about your immunization status.

Medications

Austin Public Schools recognizes that some students may need medication during school hours. The school district has implemented policies and procedures to make sure these services are delivered to students safely.

Prescription medications

Require an authorization form that is signed by the medical provider and parent. The medications must be brought to school by the parent in the original pharmacy labeled container. Prescription medications must be kept in the school health office.

The only exception is for students that need immediate access to a quick acting inhaler or an epi-pen. Signed permission from the physician is required each school year.

Over the counter medications

Medications such as Tylenol or Ibuprofen do not require a physician's order if the student is following the recommended dosing schedule on the bottle. Students that require a higher dose will need a signed physician order. Parents must sign a permission form and the medication needs to be provided in the original, unopened container. Please contact the building nurse for ALL medication requests. For more detailed medication information refer to the medication policy on the school website. Contact the school nurse regarding over-the-counter medication brought to school.

GRADING FOR LEARNING

Ellis Middle School recognizes that grading, homework, make-up opportunities, report cards, and reporting practices in general should be consistent, accurate, fair, meaningful, research-based, and connected to state and national standards. Students at Ellis are Responsible for their Academic Behavior.

The Key Components of the grading system that students are responsible for include:

- Completing assigned practice work as directed and on time
- Checking their Student Portal Accounts regularly
- Taking advantage of additional assistance

Important Considerations for Students:

- Extra credit will not be offered.
- Students may re-take an assessment if they complete the retake within 5 days of the original assessment. The higher of the scores will be recorded.
- Students must complete all assessments each quarter. A missing assessment will affect the final quarter grade. Non-compliance will result in the assessment remaining missing (zero) and the grade earned being posted.
- Students will receive a minimum of 50% on all accepted completed work.

At Ellis Middle School each student receives two independent grades reported as:

Knowledge Grade: This grade will be made up of practice work (classwork and assignments) and assessments. When teachers report this grade to students practice work will be 10% of the grade and assessments will reflect 90% of the grade reported. The letter grade scale for your classes is as follows:

| | | |
|-------------------|-------------------|-------------------|
| | A = 100-94 | A- = 93-90 |
| B+ = 89-87 | B = 86-84 | B- = 83-80 |
| C+ = 79-77 | C = 76-74 | C- = 73-70 |
| D+ = 69-67 | D = 66-64 | D- = 63-60 |
| | F = 59-0 | |

Life Skills Grade: Life Skills grades really should represent the information that contributes to students successfully engaging in the learning process. While this information is subjective, we acknowledge that it is important information to convey in a very direct manner to students and parents.

ACADEMIC DISHONESTY POLICY

Academic honesty and personal integrity are fundamental components of a student's educational experience. It is necessary to devise a written policy on academic honesty that is fair and involves a procedure that can be clearly understood and followed in the interest of justice and due process.

Definition of Academic Dishonesty (cheating):

Presenting, as your own work, material that is not a true or valid representation of your own ideas or helping others to do the same.

Some forms of dishonesty are:

- Working with other student(s) on an assignment (without teacher permission)
- Using written material on an assessment without the teacher's permission
- Copying another person's work/practice
- Copying from a published work
- Knowingly allowing others to copy your work
- False score reporting

Determination of Academic Dishonesty:

Any staff member who has reason to suspect that a student has participated in academic dishonesty will follow the steps outlined below:

- Meet with the student(s) involved, provide evidence of suspected academic dishonesty, discuss and determine whether it has actually occurred.
 - If there is sufficient evidence of academic dishonesty, student(s) and teacher will meet with office personnel. The goal of this meeting will be to discuss strategies to help the student make better academic choices in the future.

Consequences of Academic Dishonesty:

- First offense: Discipline referral; parent contact by the teacher.
- Additional offenses: Discipline referral; parent contact by the teacher; redo the assignment and referral to the office for more serious disciplinary action.

Student Activities

Athletic Activities

- Athletic activities are open to boys and girls, and every student is encouraged to take part. With the large selection of activities available, every student should find one in which he/she can participate and enjoy.
- Students are reminded that homework, make-up work, and detentions take priority over athletic activities.
- During the appropriate season for these activities, announcements will be made to inform students of starting times and meeting places. Students are not allowed to participate while suspended or truant.
- Student athlete grades will be checked Thursdays on a weekly basis during their respective sport season. Any athlete failing 2 or more classes will be required to participate in practices but will not be eligible to participate in the games (including traveling)/events scheduled for that week.

Chemical Violation Consequences

Minnesota State High School league chemical policy:

MOOD-ALTERING CHEMICALS A. Reference Bylaw 205 Twelve (12) months of the year, a student shall not at any time, regardless of the quantity:

- (1) use or consume, have in possession a beverage containing alcohol;
 - (2) use or consume, have in possession tobacco; or,
 - (3) use or consume, have in possession, buy, sell, or give away any other controlled substance or drug paraphernalia,
 - (4) use or consume, have in possession, buy, sell or give away products containing or products used to deliver nicotine, tobacco products and other chemicals. "Tobacco products" means: any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part or accessory of a tobacco product,
 - (5) use or consume, have in possession, buy, sell or give away any substance or product where the intent of such use of the substance or product is to induce intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision of a medical doctor. Such substance or products shall include, but are not limited to, synthetic drugs, gasoline, glue, aerosol devices, bath salts, and any substances addressed by Minnesota or Federal law.
1. The bylaw applies continuously from the first signing of the student Eligibility Brochure.

2. It is not a violation for a student to be in possession of a controlled substance specifically prescribed for the student's own use by her/his doctor.

Penalty:

1. First Violation: After confirmation of the first violation, the student shall lose eligibility for the next two (2) consecutive interscholastic contests or two (2) weeks of a season in which the student is a participant, whichever is greater.
2. Second Violation: After confirmation of the second violation, the student shall lose eligibility for the next six (6) consecutive interscholastic contests in which the student is a participant or three (3) weeks, whichever is greater.
3. Third and Subsequent Violations: After confirmation of the third or subsequent violations, the student shall lose eligibility for the next twelve (12) consecutive interscholastic contests in which the student is a participant or four (4) weeks, whichever is greater.
4. Penalties are progressive and consecutive.

Extra-Curricular

There are many clubs and organizations to be involved in at Ellis: Robotics, Art Club, Math League, Science Olympiad, Game Club, Chess Club, Chemistry Club, STAND are examples. If interested, students should contact club advisors for more information.

Social Events

School sponsored events are held throughout the school year. Participation is reserved for Ellis Middle School students currently in attendance. Students who have been suspended, expelled, truant, or assigned to an educational program other than Ellis Middle School will not be admitted to these functions. Any exceptions must have prior approval by the school principal or assistant principal. All usual expectations for student conduct also apply to these events. Supervisors may remove any student whose behavior is not acceptable.

Behavior Consequences

Students who receive a half day or more of ISS or OSS will not be allowed to participate in the next contest/activity.

Students assigned to ISS/OSS are not eligible to attend school sponsored events during the day of suspension.

IMC (Instructional Media Center) and Tech Café

The IMC/Tech Cafe is Room 371

There are a wide variety of materials available for check out. Students will find materials to help them with their classroom assignments and projects as well as reading for enjoyment. Fiction and non-fiction can be checked out for two weeks. Reference material is available

for overnight check out only. These materials are due back to the IMC by 8:30 the next school morning. Lost materials will need to be paid for according to the replacement cost.

IMC Computer Lab and Catalog System

There is a small PC computer lab available for student use in the IMC. The computers are equipped with Microsoft Office XP (Word, Excel, PowerPoint, and Publisher) and Internet Explorer to help students complete their classroom assignments and projects. Destiny is also available on-line. This is our library's catalog to help teachers and students locate materials available in our IMC. Destiny is also accessible at home through the APS website.

IMC Expectations

- Students must check out all materials at the front desk. If a student has an overdue library book, they will not be allowed to check out any more books until the overdue materials are returned.
- The library is a place for reading and research. Voices and other noises need to be kept at a respectable level so others can concentrate on their tasks.
- All four legs of chairs will remain on the floor (no tipping back). This is for safety reasons. It will also keep the chairs from being damaged.
- All students entering the IMC need passes from their classroom teachers. Passes need to include the purpose of the visit. Students must bring their pass to the front desk when they first arrive. Students looking for books to read before/after school or between classes do not need a pass.

STUDENT SUPPORT PROFESSIONALS

This information is brought to you from the offices of School Counselors Kirstin Norby and Lea Oelfke, and our School Psychologist. You may be asking “What is a School Counselor, Social Worker, Success Coach or School Psychologist and what do they do?” We are all professionals trained to help youth and their families get the most out of school and plan for their futures.

It is our job to help youth with academic, social, or emotional issues that are often too difficult to tackle without assistance. Some of the services we provide include:

- class scheduling,
- 1:1 counseling,
- small group counseling,
- classroom guidance,
- teacher collaboration regarding classroom accommodations/modifications and
- referrals to community organizations.

In addition, our School Success Coaches will work within the school system and the community to promote cultural understanding of diversity and minority issues. Success Coaches also provide on-site interpreting services. If at any time you have a concern about your child's success at Ellis, please feel free to contact the appropriate grade level counselor at: 460-1508.

1:1 Student Laptop Information

Overview

The Austin Public School District (APS) views the use of electronic resources as central to the delivery of its educational program and expects that all students will use electronic resources as an essential part of their learning experiences. All students will be given access to electronic resources unless the school is notified in writing by the parent/guardian.

It is the policy of APS to maintain an environment that promotes ethical and responsible conduct in all electronic resource activities. With this privilege comes responsibility for the parent and for the student. All users are accountable to all school, district, local, state, and federal laws, including copyright and fair use practices. Users of the APS network and equipment must comply with the Austin Public School District Acceptable Use Policy #524 and should be used for educational purposes. Rules and guidelines are in effect before, during, and after school hours, for all APS computers whether on or off the school network. All files stored on APS equipment or the networks are property of the district and may be subject to review and monitoring.

Failure to comply with APS policies may result in disciplinary action. APS may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity. APS reserves the right to confiscate the property at any time.

The term "equipment" or "technology" refers to laptops, batteries, power cord/chargers and cases. Each piece of equipment is issued as an educational resource. Students will be issued one power cord/charger per year. Parents may purchase additional or replacement power cord/chargers in the school office. The price that the district paid for the laptop includes: the laptop, battery and a 4-year service warranty on parts and service.

Distribution of Laptops:

Laptops are on loan to students and remain the property of APS. The laptops will be distributed each fall to all students in grades 5-8 following a parent/student orientation on the operation of and rules for the use of student laptops. Additionally, parents and students must sign and return the Austin Public Schools (APS) Computer Protection plan,

the Acceptable Use Policy (AUP) form, and the Student Pledge document before the laptop will be issued to their child. Please review the Computer Protection plan included in this handbook. Laptops will be collected at the end of each school year for maintenance, cleaning, and software installations. When possible, students will retain their original laptop each year while enrolled at Austin Public Schools.

Repair or Replacement of Laptop Computers

General Information

Restarting can do wonders. A simple restart may clear up the problem. Go to the Windows Start Menu and select Shut down. If that doesn't work, you have no choice but to turn the computer off manually with the power switch. Hold the power button down (for about 5 - 10 seconds) and the computer will shut down. Wait at least 10 seconds for the hard drive to stop and then restart the machine. Occasionally, unexpected problems do occur with the laptops that are not the fault of the user (computer crashes, software errors, etc.). The APS Technology Department will assist students with having these fixed. These issues will be remedied at no cost.

Manufacturer's Warranty

This coverage is purchased by Austin Public Schools as part of the purchase price of the equipment and warrants the laptops from defects in materials and workmanship. This limited warranty covers normal use, mechanical breakdown or faulty construction and will provide replacement parts necessary to repair the laptop or laptop replacement. This warranty does not cover damage caused by misuse, abuse, accidents or computer viruses. Please report all laptop problems to the Tech Café.

Claims: Theft or Fire

In the event of theft or fire, students or parents must file a police or fire report and bring a copy of the report to the Tech Café before a laptop can be repaired or replaced. All computer repairs or replacement, regardless of cause, will be handled by the school and then billed to the parents and/or insurance company. Fraudulent reporting of theft or accidental damage by fire will be turned over to the police and insurance company for prosecution.

Intentional Damage or Damage Due to Willful Neglect or Loss

Students/Parents are responsible for full payment of intentional damage to laptops or damage to laptops that is due to willful neglect or loss regardless of warranties, district or private insurance, or district protection plans in place.

Care of Laptops

Students are responsible for the general care of the laptop they have been issued by the school. Laptops that are broken or fail to work properly must be taken to the Tech Café no later than the next school day.

General Precautions

1. Cords, cables, and removable storage devices must be inserted carefully into the laptop.
2. Laptops must remain free of any writing, drawing, stickers, or labels that are not the property of Austin Public Schools.
3. Laptops must never be left in a car or any unsupervised area.
4. Center the laptop on the desk.
5. Lock the computer before walking away from it (Ctrl+Alt+Delete).
6. Follow all directions given by the teacher.
7. When storing your laptop in your locker, laptops should be stored on its side standing up or on top of books.
8. Never pile things on top of the laptop.
9. Never leave the laptop on the bottom of the locker.
10. Never leave the locker set to open without entering the combination.
11. Don't leave backpack unattended.

Laptops at Home

1. The power cord/charger remains at home.
2. Charge the laptop fully each night. Students are responsible for keeping their laptop's battery charged for school each day.
3. Use the laptop in a common room of the home.
4. Store the laptop on a desk or table - never on the floor!
5. Protect the laptop from:

Transporting Laptops

1. Students must provide a protective case so that the laptop has sufficient padding to protect the laptop from normal treatment. The case provides a suitable means for carrying the computer to and from school and within the school.
2. The laptop should be completely shut down when traveling between home and school.

3. If damage of the protective case becomes such that it is no longer effective, it will be the responsibility of the parent and student to obtain an acceptable replacement.
4. Laptops should always be within the protective case and zipped up when carried.

Screen Care

1. The laptop screen can be damaged if subjected to rough treatment. The screen is particularly sensitive to damage from excessive pressure.
2. Do not lean on the top of the laptop when it is closed.
3. Do not place anything near the laptop that could put pressure on the screen.
4. Do not place anything in the carrying case that will press against the cover.
5. Do not poke the screen.
6. Do not place anything on the keyboard before closing the lid (e.g. pens, pencils, or paper).
7. Clean the screen with a soft, dry, antistatic, or microfiber cloth.

Prohibited Actions

1. Putting stickers or additional markings on the laptops, cases/sleeves, batteries, or power cord/chargers is prohibited.
2. Defacing APS issued equipment in any way is prohibited. This includes but is not limited to marking, painting, drawing or marring any surface of the laptops and removing keys or manufacturer stickers.

If such action occurs, the student will be billed the cost of repair or replacement.

Using Your Laptop

Laptops are intended for use in school each day. Students must be responsible to bring their laptop to all classes, unless specifically advised not to do so by their teacher. Students are encouraged to take laptops home for educational use.

General Guidelines

All use of technology must support learning, follow local, state, and federal law, and be school and age appropriate. Students are expected to follow all copyright laws. Duplication and/or distribution of materials for educational purposes is permitted when such duplication and/or distribution would fall within the Fair Use Doctrine of the United States Copyright Law (Title 17, USC)

Using Your Laptop at School

- Web Cams – Use of web cams should be for educational purposes only, under the discretion of a teacher. Using the web camera to record video or take pictures of unsuspecting individuals and/or classrooms is prohibited.
- Music - Listening to music on your laptop is only allowed during school hours with permission from a teacher.
- Videos - Watching videos on your laptop is only allowed during school hours with permission from a teacher.
- Social Media – Using social media sites on your laptop is only allowed during school hours with permission from a teacher. Many social media sites have minimum age requirements. Students are expected to use age appropriate social media sites respectfully, responsibly, and safely. Failure to do so may result in disciplinary action.

Using Your Laptop at Home

The parent/guardian must agree to monitor student use at home, and away from school. The best way to keep students safe and on-task is to have a parent/guardian present and involved. Investigate and apply parental controls available through your internet service provider and/or your wireless router. Develop a set of rules/expectations for laptop use at home. Some websites provide parent/child agreements for you to sign. Only allow laptop use in common rooms of the home (ex. living room or kitchen) and not in bedrooms. Demonstrate a genuine interest in what your student is doing on the laptop. Ask questions and request that they show you his or her work often. Technology use at home should be monitored and approved by parents.

Printing

Documents that require printing should be printed at school. There should be no school-required reason for printing at home. If a student chooses to print schoolwork at home, we suggest saving the file to a flash drive and using the home computer to print. Students will be instructed on the proper procedure for printing at school.

Laptops Left at Home

If students leave their laptop at home, academic consequences will be similar to those applicable to forgotten or incomplete work will be enforced. Students will not be issued a loaner laptop for temporary use.

Laptop Undergoing Repair

Loaner laptops, when available, may be issued to students when damage occurs that requires their laptop to be sent out of district for repairs. Loaner laptops will not be issued

to students for repairs that can be fixed by APS Tech Services. Students will take their computers to the Tech Café located in IMC for repair.

Laptop Battery Issues

Laptops must be brought to school each day fully charged. If a student is required to leave the laptop at school overnight, outlets will be provided for charging. Failure to act responsibly regarding ensuring battery charge will result in academic consequences similar to forgotten or incomplete work. Students will not be issued a loaner laptop for temporary use. In cases where required school use of the laptop has caused batteries to become depleted during the school day, students may be able to connect their computers to a power outlet at one of the charging stations.

Laptops Left in Unsupervised Areas

Under no circumstances should laptops be left in unsupervised areas. Unsupervised areas include the school grounds and campus, the cafeteria, computer lab, FTLAs, locker rooms, media center, unlocked classrooms, hallways, bathrooms, and unlocked lockers. Any computer left in these areas is in danger of being stolen.

Security/Safety

Two primary forms of security exist: laptop security and internet filtering. Each of the laptops has a security program installed on it. APS strives to strike a balance between usability of the equipment and appropriate security to prevent the units from being damaged or used to cause damage to the Austin Public School District network.

Keep your login and passwords private. Developing programs to harass, hack, bring in viruses or change files of others is prohibited. Students may only log in under their assigned username and only on their assigned device and may not share their password with other students.

Students who identify or know about a security problem are expected to convey the details to a staff member without discussing it with other students. In addition, students are expected to notify a staff member immediately if they come across information, images, or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.

Students may only log in under their assigned username and only on their assigned device and may not share their password with other students.

All files, applications, desktop backgrounds, and screensavers must be school appropriate. Inappropriate materials include explicit or implicit references to:

- alcohol, tobacco, and drugs

- weapons
- gangs
- obscene language or nudity
- bullying or harassment
- discrimination or prejudice

Managing and Saving Files:

Students will be logging onto the APS Secured network to access the Internet and will have access to a network drive (U: drive) on which to store data. Students will be responsible for saving their own work in their documents folder on their laptop computer. The files in the documents folder will then be synced to their student network drive. Students should also back up their work on their network drive to their own storage device, such as a flash drive. All APS rules and guidelines apply to any flash drive plugged into an APS device. **The school will not be responsible for the back-up of student work.**

Laptop Software:

Originally Installed Software

The software originally installed by Austin Public Schools must remain on the laptop in usable condition and be easily accessible at all times. Laptops come with a standardized operating system and applications already installed and may need to be restored to original factory default settings at any time. Additionally, the school may need to add software applications for use in a particular course. The licenses for this software may require that the software be deleted from laptops at the completion of the course.

Filtering Software

Software programs have been installed to filter Internet content while the student's laptop is used at school, at home, or anywhere off campus. Filtering software will block inappropriate web sites and record web sites students visit while they are using their laptops. Filtering software will also help keep systems clean from malicious spyware and virus applications and files. Sophos is the name of the currently used filtering software and may not be removed.

Internet access while on home networks is filtered by a locally installed filter on each laptop, however, parents should still monitor student's internet activities. Parents are encouraged to use Parental Controls provided by their Internet Service Provider and/or Wireless Controls in addition to the installed filter. It is important to realize that no control or filter is 100% effective. Supervision is the best defense.

Inspection

Students may be selected at random to provide their laptop for inspection.

Procedures for Reloading Software

If technical difficulties occur or illegal (including unlicensed and/or unauthorized) software is discovered, Austin Public Schools will re-image the student laptop. If said re-imaging is necessitated due to student misuse, students will be assessed the cost of re-imaging.

Software Upgrades

Upgrade versions of licensed software may be necessary from time to time. Students will be instructed what, if any, action will be required to complete upgrades.

Personal Software, Files, and Data

Any software that is installed by the user on the laptop, that is not APS approved software, will be subject to deletion at any time. No technical support is provided for personally installed software. APS is not responsible for loss of any software, files, or data that is on the laptop when it is turned in for repair, maintenance, or year-end imaging. Students are responsible for backing up software, files, and data.

Discipline Related to Computer Use

School-Based Discipline

School discipline policies include 1:1 the one-to-one environment. Please reference the APS Student's Rights and Responsibilities document located on the district website or contact the school directly for details.

Progressive Discipline

Discipline is progressive. Low-level, first-time infractions will have lesser consequences than infractions that are repetitive or more serious in nature.

Progressive Discipline Steps Example – The following are for illustration purposes only.

- Warning
- In-class consequence
- School-based consequence
- Parent contact
- Administration referral
- Loss of laptop for the class period
- Loss of laptop or of network access for extended periods of time
- Suspension

Classroom Interventions

For low-level infractions, classroom interventions will be the first level of discipline. This includes, but is not limited to, verbal warnings, seating changes, and teacher contact with home.

Consequences

APS may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity.

Student Pledge for Laptop Use

1. I will take good care of my laptop and know that I will be issued a similar laptop each year.
2. I will never leave the laptop unattended.
3. I will never loan out my laptop to other individuals.
4. I will know where my laptop is all the time.
5. I will charge my laptop's battery daily.
6. I will keep food and beverages away from my laptop since they may cause damage to the computer.
7. I will not disassemble any part of my laptop or attempt any repairs.
8. I will protect my laptop by only carrying it while in the bag provided or an approved case.
9. I will use my laptop computer in ways that are appropriate and educational.
10. I will not place decorations (such as stickers, markers, etc.) on the District laptop.
11. I understand that my laptop is subject to inspection at any time without notice and remains the property of Austin Public Schools.
12. I will follow the policies outlined in the Laptop Handbook while at school, as well as outside the school day.
13. I will file a police report in case of theft, vandalism, and other acts covered by insurance.
14. I will be responsible for all damage or loss caused by neglect or abuse. I agree to pay for the replacement of my power cords and battery in the event any of these items are lost or stolen.
15. I will take care of the laptop case. I will store it over the summer and bring it back for use the next school year. In the event the laptop case is lost or unusable, I will obtain a district approved replacement.

16. I agree to return the District laptop and power cords in good working condition and to make the District laptop available for inspection by school personnel as requested.

Statewide Assessments: Parent/Guardian Participation Guide and Refusal Information

Your student's participation in statewide assessments is important as it allows your school and district to ensure all students have access to a high-quality education. In the past, students with disabilities and English learners were often excluded from statewide assessments. By requiring that all students take statewide assessments, schools and teachers have more information to see how all students are doing. This helps schools to continuously improve the education they provide and to identify groups, grades, or subjects that may need additional support.

Assessments Connect to Standards

Statewide assessments are based on the [Minnesota Academic Standards](#) or the [WIDA English Language Development Standards](#). These standards define the knowledge and skills students should be learning in K–12 public and charter schools. Minnesota prioritizes high-quality education, and statewide assessments gives educators and leaders an opportunity to evaluate student and school success.

Minnesota Comprehensive Assessments (MCA) and Minnesota Test of Academic Skills (MTAS)

MCA and MTAS are the annual assessments in reading, mathematics and science that measure a snapshot of student learning of the Minnesota K–12 Academic Standards.

ACCESS and Alternate ACCESS for English Learners

The ACCESS and Alternate ACCESS are the annual assessments for English learners that provide information about their progress in learning academic English based on the WIDA English Language Development Standards.

Statewide Assessments Help Families and Students

Participating in statewide assessments helps families see a snapshot of their student's learning so they can advocate for their success in school. High school students can use MCA results:

- For course placement at a Minnesota State college or university. If students receive a college-ready score, they may not need to take a remedial, noncredit course for that subject.
- For Postsecondary Enrollment Options (PSEO) and College in the Schools programs.

English learners who take the ACCESS or Alternate ACCESS and meet certain requirements have the opportunity to exit from English learner programs.

Taking Statewide Assessments Helps Your Student's School

Statewide assessments provide information to your school and district about how all students are engaging with the content they learn in school. This information helps:

- Educators evaluate their instructional materials.
- Schools and districts identify inequities between groups, explore root causes and implement supports.
- School and district leaders make decisions about how to use money and resources to support all students.

Student Participation in Statewide Assessments

Student participation in state and locally required assessments is a parent/guardian choice. If you choose to have your student not participate in a statewide assessment, please provide a reason for your decision on the form. Contact your student's school to learn more about locally required assessments.

Consequences of Not Participating in Statewide Assessments

- The student will not receive an individual score. For ACCESS and Alternate ACCESS, the student would not have the opportunity to exit their English learner program.
- School and district assessment results will be incomplete, making it more difficult to have an accurate picture of student learning.
- Since all eligible students are included in some calculations even when they do not participate, school and district accountability results are impacted. This may affect the school's ability to be identified for support or recognized for success.



(education.mn.gov >
Students and Families >
Programs and Initiatives >
Statewide Testing)

Check with your local school or district to see if there are any other consequences for not participating.

Additional Information

- On average, students spend less than 1 percent of instructional time taking statewide assessments each year.
- Minnesota statutes limit the total amount of time students can spend taking other district- or school-wide assessments to 11 hours or less each school year, depending on the grade.
- School districts and charter schools are required to publish an assessment calendar on their website by the beginning of each school year. Refer to your district or charter school's website for more information on assessments.

(Note: This form is only applicable for the 20__ to 20__ school year.)



Statewide Assessment: Parent/Guardian Decision Not to Participate

By completing this form, you are acknowledging that your student will not participate in statewide assessments and will not receive individual assessment results. This form must be returned to your student's school before the applicable test administration.

Student Information

First Name: _____ Middle Initial: _____ Last Name: _____

Date of Birth: ____/____/____ Current Grade in School: _____

School: _____ District: _____

Parent/Guardian Name (print): _____

Parent/Guardian Signature: _____ Date: _____

Reason for Refusal:

Please indicate the statewide assessment(s) you are opting the student out of this school year:

MCA/MTAS Reading

MCA/MTAS Science

MCA/MTAS Mathematics

ACCESS/Alternate ACCESS

Contact your school or district for more information on how to opt out of local assessments.

Austin High School 2022-23

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

Out-of-State

Sponsoring Organization/Name of Group

| | |
|-----------------------------------|----------------|
| Faculty Advisor | Tony Einertson |
| Destination | Lanesboro MN |
| Departure date | 8/18/2022 |
| Return Date | 8/20/2022 |
| # of Students attending | 30 |
| # in group no attending | 20 |
| Supervisor Ratio | 2:15 |
| Transportation method | Vans |
| Agency Making travel arrangements | Non |

Expenditures

| | |
|--------------------|--------------|
| Transportation | 0 |
| Lodging | \$350 |
| Meals | |
| Entry fees/Tickets | 0 |
| Substitute Salary | 0 |
| Misc. | 0 |
| Total | \$350 |

Financed By

| | |
|---------------------------|----------|
| Students | |
| Cost per student | \$5.00 |
| Fundraisers (attach list) | |
| Outside contributions | \$200.00 |
| Budgeted amount | 0 |
| Account number | |

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

Goal/purpose of the trip: Team building

- **Please attach a Trip Itinerary**

Objectives of Field Trip

Demonstration of Outcomes

Team Building Cross Country

9/18/2022 Leave Austin 4:15 PM

9/19/2022 Camping Laneboro

9/20/2022 Return to Austin 1:30 PM

Supervisor Names

Tony Einertson

Robin DeClercq

Title

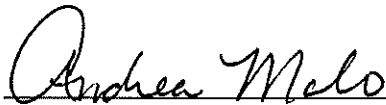
Coach

Assistant coach

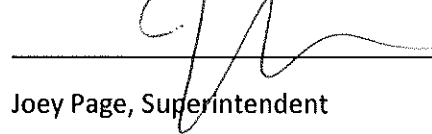
- Attach a copy of informational correspondence and parent permission slip sent to parents
- Attach a copy of steps taken to inform and assist financially disadvantaged students (if applicable).
- Attach a copy of lesson plans for students not going on trip (if applicable).

Submitted by: Tony Einertson

Date submitted 6/2/2021



Andrea Melo, Principal



Joey Page, Superintendent

Date 6/18/22

Date 6/18/22

CLC Handbook

Inspire. Empower. Accelerate

Welcome

The staff and administration at our school welcome students and parents to a new school year. We realize that a proper atmosphere for learning must exist to allow students to best enhance their educational, social and physical development. This handbook has been prepared to help acquaint students and their parents with our procedures and programs.

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Hours:

- Class Times 8:00 am – 11:00 am, 11:45 am – 2:45 pm
- CLC Office Hours 7:00 am – 4:00 pm (Monday – Thursday) 7:00 am – 3:30 pm (Friday)
- Teacher Workday 7:30 am – 3:30pm

Communication:

We are located at 912 1st Ave NE Austin, MN 55912 and our main office phone line is 460-1700. All APS staff have an email that they review daily, and their address follows this model firstname.lastname@austin.k12.mn.us

All our classrooms at the CLC utilize the Seesaw app to communicate frequently with families. Seesaw allows teachers to send notes, pictures, and videos through the app. Families will be asked to sign up their child at Back-to-School home visits. We also ask that you check the app frequently as important notices and information will be sent throughout the year.

Our Facebook page is titled Austin Public Schools Early Childhood Programs. Please follow us for important information and updates. Our preschool website can be found at

<https://clc.austin.k12.mn.us/early-childhood-programming/pre-k>

Commonly requested phone numbers

- Office/Attendance 460-1700
- ECSE/Referrals 460-1705
- Kids Korner 460-1706
- EC Screening 460-1709
- Spanish Interpreter 460-1703
- Karenni Interpreter 460-1711
- SMART Bus 433-2379
- Palmer Bus 433-5358
- School Nurse 460-1713

If you have a change in address, phone number or email address throughout the school year we ask that you please contact the main office with the change via email at

bronwyn.brennan@austin.k12.mn.us include the following in your email: child's first and last name, date of birth, and the change that needs to be made.

Custody Information and Restraining Orders:

Please make sure that our school office has any pertinent copies of legal documents on file.

Arrivals and Dismissals:

For child safety, we operate under a hand-to-hand model. This means that the parent walks the child to the classroom staff at the start of the day and then picks the child up from the teacher at the school building at the end of the day. Because we have significant traffic outside our building with buses and parents dropping off, we cannot have children walking alone to the door or into the parking lot. Our children are always attended by an adult when they are in the building at this young age, and this practice is the same when we welcome them and send them home at the end of the day.

If someone other than the parent will be dropping off or picking up each day, please let our team know in advance. Please advise that we will be checking a photo ID to verify their identity.

When coming to the CLC, please park in one of our parking lots. Please be mindful that several areas surrounding our building are designated for bus drop off and handicap parking.

Change of Plans:

If you have a change from your regular schedule, it is important to notify the classroom teacher ahead of time. In the absence of such notification your child will be sent home per their usual schedule. A phone call to the school office can be made in case of emergency.

Transportation:

If your child is NOT going to be riding their bus for the day, please call the appropriate bus company as soon as possible. Each bus company requires that a parent/adult meet the bus on time to ensure that the route can be completed on time.

Palmer

507-433-5358

- Palmer transportation is only available for students on an IEP through Special Education.

Rainbow Route

507-437-2313

- The Rainbow Route is intended for families who would not be able to attend preschool without transportation.

Health Office/Nursing:

If your child becomes ill, suffers an injury requiring your attention, or appears to have possible symptoms of a communicable disease, you will be notified and asked to pick up your child. If you cannot be reached at home or work, the school will contact the emergency party you have indicated on your child's enrollment form.

Austin Public Schools give the following guidelines for determining whether a child should attend school or remain at home. It is recommended that children remain at home if they have the following conditions:

- Severe cold, cough or sore throat
- Skin rashes, especially if draining, unless medical opinion states the rash is not communicable
- Temperature of 100.0 or more with or without symptoms
- Nausea, vomiting, diarrhea or abdominal pain
- Or any other signs of acute illness

The child may return to school when:

- They are free of symptoms (including fever) for 24 hours
- On antibiotics for 24 hours
- Or advised by a physician to do so

Please do not hesitate to contact our nurse if you need assistance in deciding whether your child is well enough to be in school. 460-1713.

Austin Public Schools recognizes that some students may need medication during school hours. The school district has implemented policies and procedures to make sure these services are delivered to your children safely. Prescription medications require an authorization form that is signed by the medical provider and parent. The medications must be brought to school by the parent in the original pharmacy labeled container. Over the counter medications that do not exceed bottle recommendations may be administered with written parent permission. The parent needs to provide a new, unopened bottle, labelled with the student's name. Do not send any type of medication to school with your child in their backpack. Please feel free to reference our medication policy on the school website.

Parents are encouraged to share student health information with health office staff, either verbally or by using the online registration form. Parents should update this information if the condition or treatment changes so that the health and safety of the student can be maintained in school. Students receive a snack throughout their day. If your child has any allergies, you will need to notify the school health staff. Staff may ask questions regarding severity of symptoms or if any emergency medication is required. If your child requires dietary modifications for the allergy, a medical provider will need to complete a Special Diet Statement Form. Food services will accommodate lactose intolerance without a Special Diet Statement Form completed. If your child has had a history of anaphylaxis, please notify school health staff and contact your child's medical provider to get an Anaphylaxis Action Plan. **The CLC is a nut free facility.**

Attendance Procedure:

Attending school each day is important. Instruction occurs every school day. Students learn something every day from their teachers, their fellow classmates and from the planned interaction that takes place each day in the classroom. It is not educationally beneficial when a child misses' school. Children are expected to attend school unless there is a valid reason for not being there. Please also help your child to arrive on time to school each day. When students are tardy, they miss out on the important relationship and routine building that happens at the beginning of the school day. Please call the school office and/or notify your child's teacher if they are not going to attend school. If a student is absent from school for 15 consecutive school days without receiving instruction in the home or hospital may be dropped from the roll and classified as withdrawn.

School Closings:

It is the policy of the Austin Public Schools to recognize the right and responsibility of parents in the matter of school attendance on stormy or cold days. In most cases of bad weather conditions, the parents should make the decision as to whether the child should attempt to come to school. Austin Public Schools provides school closing alerts through the Parent Portal Messenger utility. If you would like to be included in receiving school closing alerts via email, voice, and text messages, please use your Parent Portal account to set your contact support at: portal@austin.k12.mn.us

Birthday Treats:

Individual classrooms will observe birthdays with special activities planned by teachers, such as allowing children to wear a "Birthday Hat" or by singing to them. If students choose to share a treat with the class on their birthday, food must be an individually wrapped and purchased treat that, in the interest of instructional time, can quickly be consumed. Examples of such treats are fruit snacks,

individual packages of cookies or crackers, etc. Parents should contact the teacher to make them aware that they are sending a treat for the class. Please do not distribute personal party invitations at school. If you do not want your child to participate in holiday or birthday celebrations for personal or religious reasons your desires will be honored. Please contact the classroom teacher to discuss the activities in which your child should not participate, and to decide what he or she will do during these events.

Visitors:

Austin Public Schools recognizes the importance of parents and community members supporting our schools. Requests to observe classrooms are to be made through the school office. School administration reserves the right to closely monitor school visitors to minimize disruption of instruction. For a complete copy of our Visitor Guidelines please inquire in our school office.

Volunteers:

Parents and adult family members are encouraged to volunteer at their child's school and with the Austin Public School system. Volunteers provide a valuable service to our students and staff. Volunteers must complete an application and background check before serving students affiliated with Austin Public Schools. This includes chaperoning for school events and field trips. Volunteers must abide by confidentiality and ethical standards set out by the district for all district staff. Volunteer applications are available at all schools and district offices. The district will cover the cost of the background check. Please allow four weeks for applications to be processed.

Kids Korner:

Kids Korner is a quality preschool and school age childcare program within Austin Public Schools. Our goal is to provide a safe place for children before and after school, on specified non-school days, snow emergency days, and during the summer. We provide an environment that encourages adventure, creativity, healthy self-concepts, respect for others, responsible behavior, and a positive attitude.

The Community Learning Center provides care for children ages 3 – 5 that are enrolled in ECFE or ECSE Preschool programs and with limited availability open to the community. Students are required to be successfully toilet trained at the time of enrollment. The CLC site is open 7:00 am – 5:15 pm.

There is a minimum of three business days processing time between registration and the time a child can begin to attend the program. Children may not start the program until the registration fee is paid and processed. For more information on Kids Korner please call the main office at 507 460-1706 or visit the Kids Korner page on the district web site www.austin.k12.mn.us.

Pets:

Pets are NOT permitted at the CLC unless for an educational purpose with prior approval. This procedure is for your child's safety. School Board Policy 535 addresses Service Animals in Schools.

Personal Property:

Students are discouraged from bringing personal items to school unless requested to do so, such as for "Show and Tell." Electronic devices, sports equipment or toys should be kept at home. The district is not responsible for damage to or loss of personal property which is brought to school.

Weapons:

Weapons or look-alike weapons and explosive devices or look-alike explosive devices are not allowed on school grounds or at school activities, except for weapons in the control of law enforcement officials or those being used for educational purposes and approved by the principal. It is the policy of the Austin Public School District that any student who brings any such weapon to school shall be expelled for one calendar year. The school board may modify this requirement on a case-by-case basis. Any student who brings a look-alike weapon to school shall face consequences including possible suspension from school. (Board Policy 501) Parents of students found in violation of this policy will be contacted, and the students may be reported to law enforcement officials.

Data Sharing:

It is the practice of Austin Public Schools to share data with appropriate representatives from Mower County Human Services, Mower County Corrections, Mower County Attorney's Office, and law enforcement on a need-to-know basis for the sole purpose of coordinating services to support the education of a student in the Austin Public Schools. Parents will be provided with written notice of this practice at the beginning of each year. (MN Statute 626.558)

Withdrawing from School:

In the event your child will be moving from the school, please inform the principal as soon as possible.

Annual Parent Notification:

<https://www.austin.k12.mn.us/district-resources/annual-notifications>

CLC Early Childhood Resources and Information

Success Coaches:

We are fortunate in Austin Public Schools to have Success Coaches to support our students. The purpose of a success coach is to help parents communicate with school staff to ensure important information is understood. A coach answers questions, provides tools at monthly meetings, supports a better understanding of the benefits of helping your students growth socially, emotionally, and academically.

Food and Nutrition:

Students will eat a snack at school in both morning and afternoon sections. Preschool students do not eat lunch at the CLC. We have a food supplement program called "The Backpack Program" where students bring home food items for the weekend. This program requires enrollment.

We also ask that all families at the CLC complete the application for Free and Reduced Lunch. While our students do not eat lunch at the CLC, this data is used by the state and federal government to provide funding to our schools.

Clothing/Outerwear:

Please make sure your children dress for the weather each day that they attend the CLC. We recommend that children wear shoes that they can actively engage in running and jumping activities. Also, because our little ones may have an accident from time to time, we ask that you send a backup set of clothing to school with your child.

Parent Engagement:

Home Visits - to increase parent comfort about what to expect at preschool, and to give students a chance to meet their teachers in a place where they feel safe, their own home

Open House – an opportunity for parents and children to see their school and classroom prior to the start of the school year

Mid-year conferences - an opportunity for parents to hear updates about their child's progress at school, and for teachers to field any questions about concerns and to ensure that parent and teacher goals are aligned for the remainder of the year.

Spring conferences - to review and celebrate progress from the school year, discuss opportunities for learning in the summer and to prepare for next steps.

Families and Children Together (FACT) events – these special events occur outside of the school day. Please watch for information and register when requested and assist/ supervise your child through various learning stations.

Early Childhood Advisory Council (ECAC) -meets monthly from *October* – May. ECAC is required by Minnesota statute which requires that the council must assist the district in developing, planning, and monitoring the early childhood family education program. We also use the monthly council meetings as a method of providing opportunities for families to learn about important topics in early childhood.

Austin Public Schools Special Education Advisory Council (SEAC) – an opportunity for parents of children with special needs to become involved in their child's education.

Typical School Day:

Our preschool day is centered on the belief that children learn best through play and engagement with the people and world around them. While each classroom has its own schedule, you will find the elements below in each classroom.

- Lockers/Check in/Table Activities/Free Play 15 minutes
- Class Meeting 10 minutes
- Gym 20 minutes
- Bathroom 10 minutes
- Snack time 15 minutes
- Circle Time 20 minutes
- Centers 60 minutes
- Bathroom 10 minutes
- Music 10 minutes
- Check out/Dismissal 10 minutes

Program Descriptions:

Birth –3 services are designed to provide services for children birth through 2 within their home environment.

Early Childhood Special Education (ECSE) is an early intervention program for all children that have been evaluated, meet educational disability criteria, and qualify for special education services. ECSE provides services for children from three through five years of age.

Discovery is designed to introduce your 3-year-old to the wonderful world of school and focuses heavily on social/emotional learning. Classes are held Monday-Thursday in both am and pm sessions. Cost for programming is \$175 a month. Scholarships are available through Parent Aware. Students must be 3 by September 1st, have up to date immunizations and have participated in Early Childhood Screening.

Kindergarten Prep (KPrep) is designed to help prepare your 4-year-old child for kindergarten and all the school years that follow. It is held Monday-Thursday in both am and pm sessions. Our KPrep programming is currently funded through Voluntary Pre-K and is free for all eligible 4-year-olds. Students must be 4 by September 1st, have up to date immunizations and have participated in Early Childhood Screening.

Developmental Milestones:

When entering 3-year-old preschool

Social/Emotional Milestones

- Calms down within 10 minutes after you leave them, like at a childcare drop off
- Notices other children and joins them to play
- Says first name, when asked

Language/Communication Milestones

- Says two or more words phrases
- Follows two-step instructions like "Put the toy down and close the door."

Cognitive Milestones (learning, thinking and problem-solving)

- Uses things to pretend, like feeding a block to a doll as if it were food
- Shows simple problem-solving skills, like reaching a ball that is stuck under a table

Movement/Physical Development Milestones

- Puts on some clothes by themselves, like loose pants or a jacket
- Scribbles with a crayon/marker
- Jumps off the ground with both feet

When entering 4-year-old preschool

Social/Emotional Milestones

- Asks to go play with children if none are around, like "Can I play with Alex?"
- Comforts others who are hurt or sad, like hugging a crying friend

Language/Communication Milestones

- Says sentences with four or more words
- Talks about at least one thing that happened during his day, like "I played soccer."
- Answers simple questions like "What is a coat for?" or "What is a crayon for?"

Cognitive Milestones (learning, thinking and problem-solving)

- Names and matches a few colors
- Counts to 10
- Pays attention for 5 to 10 minutes during activities.

Movement/Physical Development Milestones

- Holds crayon or pencil between fingers and thumb (not a fist)
- Run, jump, and climb

Toilet Learning:

If your child is not yet toilet trained and attending preschool, they MUST come to school in a pull up (no diapers). Students will have one scheduled bathroom break during the day and will attempt to use the potty at that time. We do not have adequate staffing or space to do regular diaper changes/checks for your child. By having your child in a pull-up, we can promote more independence in the bathroom during our bathroom breaks. It is expected that students will be toilet trained by January 1 of their 3-year-old preschool year.

Help Me Grow:

Help Me Grow provides resources for families to understand developmental milestones and learn if there are concerns. This helps families take the lead in seeking additional support or referring their child for a comprehensive, confidential screening or evaluation at no cost.

<https://helpmegrowmn.org/HMG/index.htm>

Early Childhood Screening:

The early childhood years from birth to the start of kindergarten are an important time of rapid learning and growth. Early Childhood Screening is a quick and simple check of how children are doing. It identifies, at an early stage, possible learning or health concerns so that children can get needed resources.

Early Childhood Screening is a requirement of our preschool program. If you have not yet had your child screened, please call 507-460-1709 to sign up!

Social Emotional Lessons:

The Pyramid Model provides structure and tools so that each child can develop the social and emotional skills that they need to be successful in life. This is an approach to teaching and supporting positive behavior and meeting the needs of ALL students. This tiered approach in preschool focuses on building a safe and caring environment in which all students can learn. Community Learning Center student's will be: A Friend, Safe and Responsible.

We also use a framework called the Zones of Regulation in supporting student's emotional health at the CLC. This framework teaches students skills to build awareness of their feelings and gives them tools and strategies for regulation, prosocial skills, self-care, and overall wellness.

Happy Separations:

We know that preschool is often the first time that many children are separating from their parent or guardian. Below is a list of strategies you might use when your child comes to school.

- Tell your child that you will be leaving.
- Say goodbye and leave.
- Come back, greet your child, remind them that you always come back.
- Praise your child for their independence.



**2022-2023 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of Austin Public Schools, County of Mower, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high schools listed below (name all high schools under your governing board):

Austin High School

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League;
School Enrollment (grades 9-12): _____

OR;

- Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

District/School Office Address: 401 Third Avenue NW, Austin, MN 55912

Head of School/Superintendent's Phone: Dr. Joey Page, Superintendent (507) 460-1900

Head of School/Superintendent's Email: joey.page@austin.k12.mn.us

This form must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2022. Retain one copy for the school files.

2022-2023 RESOLUTION FOR MEMBERSHIP

This information on page must be entered electronically on the MSHSL Resolution for Membership 2022-2023 Form on the League website once for each high school under your governing board.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

- Evan Sorenson – School Board Member
- Katie Carter - AD

208.02 ACTIVITY REPRESENTATIVES

- Tony Einertson - Boys
- Dan Hanson - Speech
- Nancy Jones - Girls
- Christoph Dundas - Music

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

- Evan Sorenson – School Board Member
- Emily Hovland - Parent
- Student TBD
- Tony Einertson - Faculty

MAILING REPRESENTATIVE

By signature on the first page, I have verified that all required representatives above have been entered electronically on the MSHSL Resolution for Membership 2022-2023 Form.

[Note: The requirements set forth in this policy govern the graduation standards that Minnesota public schools must require for a high school diploma for all students.]

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the school district.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that all students entering grade 8 in the 2012-2013 school year and later must demonstrate, as determined by the school district, their satisfactory completion of the credit requirements and their understanding of academic standards. The school district must adopt graduation requirements that meet or exceed state graduation requirements established in law or rule.

III. DEFINITIONS

- A. “Academic standard” means: (1) a statewide adopted expectation for student learning in the content areas of language arts, mathematics, science, social studies, physical education, or the arts, or (2) a locally adopted expectation for student learning in health, the arts, career and technical education, or world languages.
- B. “Credit” means a student’s successful completion of an academic year of study or a student’s mastery of the applicable subject matter, as determined by the school district.
- C. “Section 504 Accommodation” means the defined appropriate accommodations or modifications that must be made in the school environment to address the needs of an individual student with disabilities.
- D. “Individualized Education Program” or “IEP” means a written statement developed for a student eligible by law for special education and services.
- E. “English language learners” or “ELL” student means an individual whose first language is not English and whose test performance may be negatively impacted by lack of English language proficiency.

IV. DISTRICT ASSESSMENT COORDINATOR

The Director of Information Services shall be named the District Assessment Coordinator. Said person shall be in charge of all test procedures and shall bring recommendations to the school board annually for approval.

V. GRADUATION ASSESSMENT REQUIREMENTS

For students enrolled in grade 8 in the 2012-2013 school year and later, students' state graduation requirements, based on a longitudinal, systematic approach to student education and career planning, assessment, instructional support, and evaluation, include the following:

- A. Achievement and career and college readiness in mathematics, reading, and writing, as measured against a continuum of empirically derived, clearly defined benchmarks focused on students' attainment of knowledge and skills so that students, their parents, and teachers know how well students must perform to have a reasonable chance to succeed in a career or college without the need for postsecondary remediation and which facilitates the monitoring of students' continuous development of and growth in requisite knowledge and skills; analysis of students' progress and performance levels, identification of students' academic strengths and diagnosis of areas where students require curriculum or instructional adjustments, targeted interventions, or remediation; and determination of students' learning and instructional needs and the instructional tools and best practices that support academic rigor for the student based on analysis of students' progress and performance data; and
- B. Consistent with this paragraph and Minn. Stat. § 120B.125 (*see Policy 604, Section II.H.*), age-appropriate exploration and planning activities and career assessments to encourage students to identify personally relevant career interests and aptitudes and help students and their families develop a regularly reexamined transition plan for postsecondary education or employment without need for postsecondary remediation.
- C. Based on appropriate state guidelines, students with an IEP may satisfy state graduation requirements by achieving an individual score on the state-identified alternative assessments.
- D. Students meeting the state graduation requirements under this section must receive targeted, relevant, academically rigorous, and resourced instruction which may include a targeted instruction and intervention plan focused on improving the student's knowledge and skills in core subjects so that the student has a reasonable chance to succeed in a career or college without need for postsecondary remediation.
- E. Students meeting the state graduation requirements under this section and who are students in grade 11 or 12 and who are identified as academically ready for a career or college are actively encouraged by the school district to participate in courses and programs awarding college credit to high school students. Students are not required to achieve a specified score or level of proficiency on an assessment to graduate from high school.
- F. A student's progress toward career and college readiness must be recorded on the student's high school transcript.

VI. GRADUATION CREDIT REQUIREMENTS

Students beginning 8th grade in the 2012-2013 school year and later must successfully complete, as determined by the school district, the following high school level credits for graduation:

- A. Four credits of language arts sufficient to satisfy all academic standards in English language arts;
- B. Three credits of mathematics, including an algebra II credit or its equivalent, sufficient to satisfy all of the academic standards in mathematics;
- C. An algebra I credit by the end of 8th grade sufficient to satisfy all of the 8th grade standards in mathematics;
- D. Three credits of science, including at least: (a) one credit of biology; (b) one credit of chemistry or physics; and (c) one elective credit of science. The combination of credits must be sufficient to satisfy (i) all of the academic standards in either chemistry or physics and (ii) all other academic standards in science;
- E. Three and one-half credits of social studies, encompassing at least United States history, geography, government and citizenship, world history, and economics sufficient to satisfy all of the academic standards in social studies;
- F. One credit in the arts sufficient to satisfy all of the state or local academic standards in the arts; and
- G. A minimum of seven elective credits.
- H. Credit equivalencies
 - 1. A one-half credit of economics taught in a school's agriculture education or business department may fulfill a one-half credit in social studies under Paragraph E., above, if the credit is sufficient to satisfy all of the academic standards in economics.
 - 2. An agriculture science or career and technical education credit may fulfill the elective science credit required under Paragraph D., above, if the credit meets the state physical science, life science, earth and space science, chemistry, or physics academic standards or a combination of these academic standards as approved by the school district. An agriculture or career and technical education credit may fulfill the credit in chemistry or physics required under Paragraph D., above, if the credit meets the state chemistry or physics academic standards as approved by the school district. A student must satisfy either all of the chemistry or physics academic standards prior to graduation. An agriculture science or career

and technical education credit may not fulfill the required biology credit under Paragraph D., above.

3. A career and technical education credit may fulfill a mathematics or arts credit requirement under Paragraph B. or Paragraph F., above.
4. A computer science credit may fulfill a mathematics credit requirement under Paragraph B., above, if the credit meets state academic standards in mathematics.
5. A Project Lead the Way credit may fulfill a mathematics or science credit requirement under Paragraph B. or Paragraph D., above, if the credit meets the state academic standards in mathematics or science.

I. Students in the graduating class of 2027 and later must successfully complete, as determined by the school district, the requirements of the Packer Profile in addition to completing all necessary credit requirements.

VII. GRADUATION STANDARDS REQUIREMENTS

- A. All students must demonstrate their understanding of the following academic standards:
 1. School District Standards, Health (K-12);
 2. School District Standards, Career and Technical Education (K-12); and
 3. School District Standards, World Languages (K-12).
- B. Academic standards in health, world languages, and career and technical education will be reviewed on an annual basis.* A school district must use the current world languages standards developed by the American Council on the Teaching of Foreign Languages.

* Reviews are required to be conducted on a periodic basis. Therefore, this time period may be changed to accommodate individual school district needs.
- C. All students must satisfactorily complete the following required Graduation Standards in accordance with the standards developed by the Minnesota Department of Education (MDE):
 1. Minnesota Academic Standards, English Language Arts K-12;
 2. Minnesota Academic Standards, Mathematics K-12;
 3. Minnesota Academic Standards, Science K-12;

4. Minnesota Academic Standards, Social Studies K-12; and
 5. Minnesota Academic Standards, Physical Education K-12.
- D. State standards in the Arts K-12 are available, or school districts may choose to develop their own standards.
- E. The academic standards for language arts, mathematics, and science apply to all students except the very few students with extreme cognitive or physical impairments for whom an IEP team has determined that the required academic standards are inappropriate. An IEP team that makes this determination must establish alternative standards.

VIII. EARLY GRADUATION

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07, upon meeting the following conditions:

- A. All course or standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.021 (Required Academic Standards)
Minn. Stat. § 120B.023 (Benchmarks)
Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; Involuntary Career Tracking Prohibited)
Minn. Stat. § 120B.30 (Statewide Testing and Reporting System)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0800-3501.0815 (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)

Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)

Policy Adopted: 07/28/14
Policy Revised: 12/12/16
Policy Updated: 8/9/21

**DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF
FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM**

704

I. PURPOSE

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system. **This policy defines capital assets and dollar thresholds for the District.**

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS). In addition, the inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

A. Capital Assets Definition

Capital assets include land, land improvements, buildings, building improvements, construction in progress, machinery and equipment, vehicles, easements, works of art and historical treasures acquired by the District for use in providing services to the public. A capital asset is to be reported and depreciated in government-wide financial statements. In the government-wide financial statements, assets that are not capitalized are expensed in the year of acquisition.

B. Inventory Record

The District shall inventory all capital assets. Each inventory record should include: description, year of acquisition, cost or estimated cost, salvage value, estimated useful life, location, and asset #.

C. Estimated Useful Life

An asset must have an estimated useful life greater than one (1) year to be considered for capitalization and depreciation. Assets that are consumed, used, habitually lost or worn out in one year or less will not be capitalized.

D. Asset Cost

The second criterion for determining depreciable capital assets is cost. The capitalization threshold shall be \$5,000 per individual asset item.

E. Depreciation Definition

Depreciation is the process of allocating the cost of tangible property over a period of time rather than deducting the cost as an expense in the year of acquisition. It is the District's policy to use the straight-line depreciation method.

IV. REPORT

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

Legal References: Minn. Stat. § 123B.02 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.51 (Schoolhouse and Sites; Access for Noncurricular Purposes)

Cross References: MSBA/MASA Model Policy 702 (Accounting)

Policy Adopted: 12/13/04
Policy Reviewed: 4/14/14
Policy Reviewed: 6/13/16
Policy Reviewed: 04/08/19

I. PURPOSE

The purpose of this policy is to recognize the participation of students and employees in political activity. Further, the purpose of this policy is to establish guidelines for the participation of students and employees in political campaigns, partisan or non-partisan election activities, and the distribution of political or partisan materials.

II. GENERAL STATEMENT OF POLICY

- A. The school district will maintain neutrality as to all political candidates and issues. The school district will not expend public funds or resources to advocate for particular candidates or for only one side of a political issue. However, the school district may expend reasonable amounts to apprise voters in the school district of facts pertinent to an election, bond issue, or referendum that directly involves the school district. Nothing in this policy prohibits the school board, superintendent or designees from advising elected officials on K-12 education matters.
- B. The school district recognizes the rights of students and employees to support or oppose political candidates, and issues, and the right of students to pursue an education conducted in a suitable academic environment free from disruption.
- C. To protect First Amendment rights, while at the same time preserving the integrity of the education objectives and responsibilities of the school district, the school board adopts the following guidelines.

III. DEFINITIONS

- A. "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, or posting or displaying material. This includes, but is not limited to, posting on a wall, bulletin board, or other building surface, or anywhere on school district property; leaving items to be picked up by interested persons; directly giving items to persons; or placing items in rooms in a school district building.

- B. "Nonschool-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples of nonschool-sponsored material include, but are not limited to, leaflets, brochures, buttons, badges, fliers, petitions, posters, and underground newspapers, whether written by students or employees.
- C. "Nonschool person" means any person who is not a currently enrolled student or a current employee of the school district.
- D. "Political materials" include, but are not limited to, any material included as "non-school-sponsored material" or "unofficial material", as well as any paper, handbill, booklet, advertisement, sample ballot, display, or audio or video presentation, that pertains to a political candidate or issue.
- E. "Political issue" is an issue that is the subject of actual or anticipated public referendum within the school district.
- F. "Political candidate" is a person who seeks nomination or election to any partisan or nonpartisan public or party office or who has filed as candidate for election.
- G. A "political activity" is an act that is of a nature, done with intent, or done in a way, to influence or tend to directly or indirectly influence, voting at a primary or an election or, if it is done because a person has voted or has refrained from voting at a primary or an election.
- H. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, fine arts presentations and productions, and in-school lunch and recess periods.
- I. "Work hours" for school district employees refer to the period between the time an employee is scheduled to begin work and the end of the employee's assigned work day (excluding the employee's lunch and break periods), and any paid overtime hours or extra-duty hours for which the employee has volunteered or been assigned.

IV. PROCEDURES

- A. Political Activities of Employees in General
 - 1. Employees of the school district, while acting in the capacity of a school district employee, shall not engage in any political activity during the school day, during work hours, or at school activities.
 - 2. School district employees shall be free to engage in political activities outside of the school day, work hours, or school activities and to

campaign and run for political office. Employees shall not allow such political activities to interfere with the proper performance of their school duties and shall not use school time, supplies, or equipment, including, but not limited to, the school district's e-mail system, in these activities.

3. A school district employee or official shall not use his or her official authority or influence to compel a person to take part in a political activity, to pay or promise to pay a political contribution, or apply for membership in or become a member in a political organization.
4. Teachers or other school district employees may not use or recruit students during the school day, during work hours, or at school activities for either distribution of political materials or engage in other political activities.
5. School district employees, while acting in the capacity of a school district employee, and during the school day, during work hours, or at school activities, shall refrain from any conduct that is intended to be or that reasonably could be perceived as supporting or opposing specific political issues or political candidates.
6. The implementation of and compliance with this policy shall be coordinated by the superintendent or designee. All inquiries regarding school district elections, including referendums, shall be referred to the superintendent or designee.

B. Distribution of Political Materials

1. The distribution of political materials on school district property by nonschool persons is governed by Policy 904, Distribution of Materials on School District Property by Nonschool Persons.
2. The distribution of political materials on school district property by students and employees is governed by Policy 505, Distribution of Nonschool-sponsored Materials on School Premises by Students and Employees.

C. School District Property, Facilities, and Activities

1. Except as otherwise provided by this policy, all school district property and facilities are reserved for their intended purpose of education and education-related activities. Political activities will not be allowed unless it is part of approved curriculum. Further, reasonable time, place, and manner restrictions may be imposed by the building principal, with approval of the superintendent.
2. The building principal, with approval of the superintendent, may designate specific property or facilities of the school district as limited

public forums open for certain political activity. The open character of such property or facilities will not be retained indefinitely. Further, reasonable time, place, and manner restrictions may be imposed. The building principal, with approval of the superintendent, is responsible for establishing the time, place, and manner restrictions and for ensuring equality of treatment toward all candidates and issues when such a limited public forum is created.

V. VIOLATION OF POLICY

- A. Violation of this policy by a student will be halted, and appropriate disciplinary action will be taken in accordance with the school district's student discipline policy and/or any governing statutes.
- B. Violation of this policy by an employee will be halted, and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, school district policies and procedures, and/or any governing statutes.
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called. In addition, other action may be taken, if appropriate.

VI. IMPLEMENTATION/NOTICE OF POLICY

- A. A copy of this policy will be available in school buildings. The policy will be noted in student handbooks and available to students, staff, employees and community members in school buildings and the administrative office.
- B. The school district administration may develop any additional guidelines and procedures necessary to implement his policy. Such additional guidelines shall be submitted to the school board for approval. Upon approval, such guidelines and procedures shall be an addendum to this policy.

Legal References: Minn. Stat. § 10A.01, Subd. 5
Minn. Stat. § 43A.32
Minn. Stat. § 211A.02, Subd. 8
Minn. Stat. § 211B.09 (Prohibited public employee activities)
Op. Minn. Atty. Gen. 159a-3 (May 24, 1966) (concluding that a school district could not make expenditure of public funds for printing and mailing of literature urging passage of a bond issue)

Cross References: Policy 505 (Distribution of Nonschool-sponsored Materials on School Premises by Students and Employees)
Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

First Reading: 06/13/22

I. PURPOSE

The purpose of this policy is to establish a clear statement in regard to the school district's response to anonymous letters, phone calls and other communications.

II. GENERAL STATEMENT OF POLICY

- A. Due to the fact that no one can be held liable for what is said in anonymous communication, it may be impossible to glean further information about the subject of the anonymous communication. The school district will not place any importance on such communication. Written material will be destroyed, verbal communication ignored and no further action taken on the complaint.
- B. Any anonymous information received that pertains to a real or perceived threat to the school district or any person/property within the school district will be dealt with immediately with specific procedures followed in reference to such a threat.

First Reading: 06/13/22