

Regular School Board Meeting

Monday, April 4, 2022 6:30 PM

LS-H MS/HS Media Center & Online (if unable to attend in person), 901 Ferry St., Le Sueur, MN 56058

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. MISSION AND VISION STATEMENTS

4. STRATEGIC PLAN REVIEW

5. APPROVAL OF AGENDA

6. OPEN FORUM

7. LE SUEUR-HENDERSON SCHOOL DISTRICT RECOGNIZES

7.1. Donations & Grants Received

7.2. Girls Hockey All-Conference Team

7.3. Boys Hockey All-Conference Team

7.4. Girls Basketball All-Conference Team

7.5. Boys Basketball- All-Conference Team

7.6. All-Conference Speech Team

7.7. Students of the Month

8. REPORTS

8.1. Committee Reports

8.1.1. Finance **Presenter:** Director
Matt Hathaway

8.1.2. Negotiations

8.1.3. MVED **Presenter:** Director
Steve Cross

8.1.4. Human Resource **Presenter:** Director
Kelsey Schwartz

8.1.5. Policy **Presenter:** Director
Gretchen Rehm

8.1.6. Facility Steering **Presenter:** Director
Matt Hathaway

8.1.7. Community Ed Council **Presenter:** Director
Brigid Tuck

8.2. Superintendent Report

9. CONSENT AGENDA

9.1. Approval of District Office Consent Items

9.1.1. Minutes of Regular School Board Meeting held on 3.7.22.

9.1.2. Minutes of Special School Board Meeting held on 3.21.22.

9.2. Approval of Business Office Consent Items

9.2.1. Treasurer's Report-July 2021

9.2.1.1. Receipts for July 2021 in the amount of \$380,081.07 subject to annual audit

9.2.1.2. Bills and claims for July 2021 in the amount of \$783,031.40 subject to annual audit

9.2.1.3. Student Activity Summary-July 2021

9.2.2. Treasurer's Report-August 2021

9.2.2.1. Receipts for August 2021 in the amount of \$1,636,308.63 subject to annual audit

9.2.2.2. Bills and claims for August 2021 in the amount of \$649,588.56 subject to annual audit

9.2.2.3. Student Activity Summary-August 2021

9.3. Approval of Personnel Consent Items

9.3.1. Hirings

9.3.1.1. School Nurse- Beth Wagner

9.3.1.2. Alternative Learning Center Coordinator- Karla Undeberg

9.3.1.3. Elementary Art Teacher- Taylor Budesky

9.3.2. Resignations

9.3.2.1. Title One Reading Teacher- Madeline Saucier

9.3.2.2. Elementary Teacher- Monroe Julius

9.3.3. Requests

9.3.3.1. Leave of Absence- Therese Jahr.

9.3.4. Retirements

9.3.4.1. Elementary Teacher- Sheri McCoy

10. **PURCHASES ABOVE \$5,000**

11. **OLD BUSINESS**

11.1. Approve the transfer/lease of baseball land in Henderson.

12. **NEW BUSINESS**

12.1. Approve first and final reading for policies 206, 211, 414, 423, 519, 532, 603, 604, 606, 607, 608, 611, 6113, 614, 615, 616, 623, 204, 205, 208, 305, 422, 427, 504, 521, 523.

12.2. Approve the final reading and the adoption of policies 605 and 609.

12.3. School Board Vacancy

12.3.1. Enter into Closed Session as permitted by Minnesota Statute Section 13D.05, Subdivision 3, to discuss Candidate Letters for School Board Vacancy.

12.3.2. Re-Open Regular Board Meeting

12.3.3. School Board Vacancy Appointment

12.4. Election of Treasurer.

12.5. Committee (re)assignments.

12.6. Student School Board Member

12.7. Early Admission to Kindergarten

Presenter: Elementary
Principal - Darren
Kern

12.8. Approve August 29, 2022, as a school year start date.

13. **BOARD MEMBER COMMUNICATIONS / IDEAS EXCHANGE**

14. **NEXT MEETING INFORMATION**

14.1. Schedule of Upcoming Meetings

15. **ADJOURN**

**RESOLUTION TO ACCEPT GRANTS AND DONATIONS
TO THE LE SUEUR-HENDERSON SCHOOL DISTRICT**

WHEREAS, the Le Sueur-Henderson School District Board encourages the support of the district's educational programs through the funding and support of grant opportunities and donations that meet the goals and objectives of the school district;

WHEREAS, the school district will control and maintain all grants and donations to ensure that the interests of all students are met;

WHEREAS, the grants and donations listed below have been reviewed and approved by the administration of the Le Sueur-Henderson School District;

THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 2397, to accept the following grants and donations for the purposes intended:

- Le Sueur Rotary Club - \$300 to sponsor cotton candy bar at Preschool & Kindergarten Round-Up,
- Schoeppner & Associates - \$300 for Hilltop G.L.A.D. Retreat,
- Le Sueur Lions Club - \$200 for Preschool & Kindergarten Round-Up,
- LS Engineers - \$100 for Preschool & Kindergarten Round-Up,
- Wolf Motors - \$100 for Preschool & Kindergarten Round-Up,
- Le Sueur Lions Club - \$2,000 for 2021-22 senior scholarships,
- Oberle, Tully & Company - \$100 for Preschool & Kindergarten Round-Up,
- Agropur - \$100 for Preschool & Kindergarten Round-Up,
- HomeTown Bank - \$50 for Preschool & Kindergarten Round-Up,
- First Farmers & Merchants Bank - \$50 for Preschool & Kindergarten Round-Up.

Adopted this _____ day of _____, 20_____.

Signed:

Attest:

School Board Chair

School Board Clerk



**BIG
SOUTH
CONFERENCE**

**Big South Conference
Girls Hockey All-Conference Team**

Official Results for the 2021-2022 Big South Conference Season

Place	Team	Record
1	New Ulm	14-0-0
2	Luverne	12-2-0
3	Minnesota River	9-5-0
4	Marshall	7-7-0
5	Windom Area	6-8-0
6	Fairmont	4-10-0
7	Worthington	2-12-0
8	Waseca	2-12-0

Year: 2021-22

Name	Grade	School
Mackenzie Householder	12	Fairmont
Payton Behr	9	Luverne
Rehgan Bork	12	Luverne
Kamryn VanBatavia	11	Luverne
Tessa Gannott	12	Marshall
Leah Schaefer	12	Marshall
Amilia Messer	12	Minnesota River
Anna Pavlo	12	Minnesota River
Julia Helget	12	New Ulm
Afton Hulke	10	New Ulm
Maddi O'Connor	12	New Ulm
Elly Bang	12	Windom
Kessey Aljets	12	Worthington
HONORABLE MENTION		
Mallory Nelson	11	Luverne
Cheyenne Schultz	12	Luverne
Brooke Arneson	11	New Ulm
Ava Brennan	9	New Ulm
Cecelia Huttemeir	11	Waseca
Madelyn Schumacher	11	Windom
Riley Nickel	11	Worthington



***BIG
SOUTH
CONFERENCE***





**BIG
SOUTH
CONFERENCE**

**Big South Conference
Boys Hockey All-Conference Team**

Official Results for the 2021-2022 Big South Conference Season

Place	Team	Record
1	New Ulm	16-0-0
2	Luverne	13-3-0
3	Marshall	11-5-0
4	Worthington	9-7-0
5	Windom Area	8-7-0
6	Fairmont	7-9-0
7	Minnesota River	3-12-0
8	Waseca	3-13-0
9	Redwood Valley	1-15-0

Year: 2021-22

Name	Grade	School
Eli Anderson	12	Fairmont
Brock Behrend	11	Luverne
Patrick Kroski	10	Luverne
Talan Plante	10	Marshall
Jared Reinsma	12	Marshall
Jack Albrecht	11	New Ulm
Braxten Hoffmann	12	New Ulm
Dawson Sellner	12	New Ulm
Kyle Ahlschlager	11	Waseca
Griffen Krautkremer	11	Waseca
Brady Espenson	11	Windom Area
Zach Espenson	12	Windom Area
Alec Langerud	12	Worthington
HONORABLE MENTION		
Brock Lutterman	11	Fairmont
Tyler Arends	10	Luverne
Owen Sudenga	10	Luverne
Braxton Meyer	12	Marshall
Josh Gulden	12	New Ulm
Austin Uecker	10	New Ulm
Konner Honius	12	Worthington



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3-19-22

2021-22 All-Conference Girls Basketball Team

Emma Lade **Mayer Lutheran HS** **Senior** **Guard**

Emma Lade was a four-year starter for the Crusaders. This past season she averaged 20.5 points, 4.1 rebounds, 5.2 assists and 2.5 steals in conference games, shooting 60% from the field, 37% from 3-point land. Her leadership on the court was evident, particularly this year when she was asked to be the team's point guard, not her natural position. She finishes her stellar career as the school's all-time leading scorer and all-time leader in assists. Emma is the daughter of Bob and Margaret Lade and attended Howard Lake Middle School.

Madeline Guetzkow **Mayer Lutheran HS** **Junior** **Guard**

Madeline Guetzkow was a three-year starter and averaged 11.2 points, 5.9 rebounds, 3.3 assists, 2.9 steals and 1.2 blocks in conference games, shooting 51% from the field and 87% from the free throw line. She was regularly asked to defend the opposition's best scorer, a job she welcomed and excelled at. Her defensive presence was a key component to the team's success. Madeline is the daughter of Chris and Laura Guetzkow and attended Zion Mayer Lutheran School.

Julie Carns **Mayer Lutheran HS** **Senior** **Post**

Julia Carns was a two-year starter for the Crusaders. This season she averaged 9.8 points, 5.0 rebounds, 1.5 assists, 1.0 steals and 1.5 blocks in conference games, shooting 55% from the field. Julia's presence inside was a huge key to the team's success. Her ability to block and alter shots helped fuel the team's defensive advantage. Offensively, her inside scoring was a key piece to the team's offensive output. Julia is the daughter of Terry and Carrie Carns and attended Minnetonka Middle School West.

McKenna Ziemke **Belle Plaine HS** **Senior** **Guard**

McKenna Ziemke was a three-year starter. She was honorable mention all-conference as a sophomore and as a junior. She was a captain for the team this season and her leadership at the point guard position was a key to success the past two seasons. McKenna was also a great passer, slasher and 3-point shooter. She led the in scoring with 137 points in the conference and she shot 46% from two-point range, 41% from the 3-point line and had a team high thirty-one 3's. Defensively McKenna was one of the best on the ball defenders and had 32 steals and 36 deflections. McKenna is going to continue her educational career at the University of Minnesota!

Leah Lenz **Belle Plaine HS** **Senior** **Forward**

Leah Lenz was a three-year starter and returning all-conference player for the Belle Plaine Tigers. Leah was a difficult match up for teams offensively because she can step out and shoot the 3, get down to the block and score or score off the dribble. In conference games, she shot 46% from two-point range, made sixteen-3's and 73% from the FT line. Leah was one of the best post defenders, shot blockers and rebounders. She lead the team with 47 rebounds in conference games. Leah was a great leader and was also a captain. She is headed to Concordia College in Moorhead and will continue her basketball career!

Josie Schmidt **Belle Plaine HS** **Sophomore** **Guard**

Josie Schmidt was a first-year varsity starter and had a great season! She was the third leading scorer and rebounder with 111 conference points and 55 rebounds. She also led the team in steals with 42 and added 41 deflections. Defensively, she anticipated so well and that lead to steals and lay-ups. Josie has a great mid-range game and can also shoot the three and can get to the basket and finish. She was great around the basket both scoring and defensively. The Tigers look forward to having her help lead the team for the next two seasons!

Emma Conser **NYA Central HS** **Junior** **Guard**

Emma Conser led the Raiders in scoring for a second straight year, averaging 15.2 points per game. Emma was a very good outside shooter making sixty-five 3 point field goals during the 21-22 season. She also was second on the team in assists and steals averaging over 2.4 steals and 2.4 assists per game. Emma is the daughter of Kendra and Joe Conser.

Lauren Schmidt **NYA Central HS** **Junior** **Forward**

Lauren Schmidt was Central's second leading scorer and leading rebounder for the 2021- 22 season. Lauren averaged 10.4 points per game as well as 8.2 rebounds. She also averaged just short of 2 assists per game as well as 2.1 steals per game.. Lauren is the daughter of Julie Schmidt and Jeff Schmidt.

Kasi Herrmann **NYA Central HS** **Junior** **Guard**

Kasi Herrmann led the Raiders in assists and steals during the 2021-22 season. She averaged 3.0 assists per game and 2.5 steals. The team's point guard also averaged 10.2 points per game. She averaged 4.3 rebounds a game. Kasi is the daughter of Julie and Troy Herrmann.

Addison Hoof **Lester Prairie HS** **Freshman** **Point Guard**

Addison Hoof is the daughter of Daryn and Melanie Hoof. She played an average of over 35 minutes per game. Addison scored 567 points this season which puts her 199 points away from 1000 points going into her sophomore season. She is also a three-time cross country state qualifier and ran at the state track meet. She averaged 21.1 PPG, 3.4 RPG, 3 APG, 7 SPG.

Samantha Wilbright **LeSueur-Henderson HS** **Senior** **Guard**

Sam Wilbright was a quiet player that made a huge impact on the team. She controlled the pace of the game, played in-your-face defense and led the team in scoring. She was willing to take on any role asked of her and did it with intensity. Sam scored in double figures seven of twelve contests and averaged 13.75 points per game. Her personal best this year was against Sibley East where she scored 31 points. She also averaged 3.5 steals per game. She was quick and could read the ball really well. Sam has played varsity since her freshman year and has improved as both a player and leader on the team.

Lauren Bauer **Sibley East HS** **Sophomore** **Point Guard**

Lauren Bauer was a 5'2 sophomore point guard who loved to have the ball in her hands. She was a great teammate, floor leader and a player that was not afraid to play in the paint - scoring and rebounding the ball. Lauren averaged 8.5 PPG, 4.8 RPG, 2 APG and 1.6 SPG in the conference season. Lauren is the daughter of Chris and Kristie Bauer.

Honorable Mention All-Conference

Lilly Wachholz	Mayer Lutheran HS	Senior	Post
Danice Martin	Mayer Lutheran HS	Sophomore	Guard
Norah Erickson	NYA Central HS	Junior	Post
Kara Lee	Lester Prairie HS	Senior	Shooting Guard
Jessa Heimerl	Lester Prairie HS	Sophomore	Forward
Kaitlyn Lang	Tri-City United HS	Senior	Point Guard
Jacquelyn Wibstad	Sibley East HS	Senior	Point Guard

Emma Lade of Mayer Lutheran HS was named by the coaches as 2021-22 MRC Most Valuable Player.

Kris Gustin of Mayer Lutheran HS was named MRC GBb Coach of the Year.

MEMBER SCHOOLS

BELLE PLAINE LESUEUR-HENDERSON LESTER PRAIRIE MAYER LUTHERAN
NORWOOD-YOUNG AMERICA CENTRAL SIBLEY EAST TRI-CITY UNITED



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3-16-22

2021-22 All-Conference Boys' Basketball Team

Jack Kruger

Belle Plaine HS

Senior

Forward

Jack Kruger has been a three year starter for Belle Plaine. Jack has led the team in scoring for the second time. Jack scored over 300 points and averaged 13.5 PPG. Jack is also a terrific rebounder with 187 rebounds. The real strength of Jack is that he is fierce competitor. Jack plays to win and it shows every day in practice and especially on game day. Jack makes the Tigers better in every facet of the game.

Emmett Gerres

Belle Plaine HS

Junior

Guard

Emmett Gerres has played the most minutes this year for the Tigers. His presence on the court is special. He was asked to handle the ball 90% of the time along with defending the opponent's best player. Emmett is an elite defender, rebounder and passer. He willingly sets up his teammates shoots when necessary. Emmett averaged 8.5 PPG with over 100 assists. Emmett can play an entire game and still have the energy to go for a 5-mile run. Emmett has made every player on the team better with his unselfishness and his willingness to work hard every day.

Jack Behning

Lester Prairie HS

Senior

Guard

Jack Behning was a talented scorer and put the team on his back multiple times this year to some big wins. He improved as a passer and playmaker as the season went on as more attention was drawn by opposing defenses. He averaged 22.3 points, 4.9 rebounds, 2.5 assists and 0.9 steals per game in the conference season. Conference coaches named him MVP.

Trevor Schauer

Lester Prairie HS

Sophomore

Guard

Trevor Schauer may have been the best all-around player for the Bulldogs as he averaged 9.3 rebounds per game as a not-physically-imposing 6'2" sophomore. A smart, crafty player who led the team in 3-point percentage at 41% on just short of seven attempts per game. In the conference season, he averaged 13.8 points, 9.3 rebounds, 2.6 assists and 1.7 steals per game.

Isaac Hahn

Mayer Lutheran HS

Senior

Center

Isaac Hahn was a senior captain for the Crusaders. He was a player that almost worked too hard! He was a steady force throughout the year and was a big reason the team was able to overcome the rough start to the season. 11.7 PPG, 7.3 RPG, 1 APG/SPG. He shot 49.5% from the field.

Ty Hoese

Mayer Lutheran HS

Senior

Guard

Ty Hoese was all conference last year and continued to lead the team by doing whatever it took to help it win. He was like a Swiss army knife and was second on the team in points, rebounds, and led in assists. 10.8 PPG, 5.7 RPG, 3.9 APG, 1.3 SPG. He shot 50.4% from the field, 33.3% from three-point range.

Connor Olson

Mayer Lutheran HS

Senior

Guard

Connor Olson was the sharp shooting guard who battled through an ankle injury early in the season. He really stepped up in big games for the team. 11.3 PPG, 4 RPG, 2.7 APG, 2.1 SPG. He shot 51.7% from the field and 38.6% from 3-point range.

Gage Bishop

LeSueur-Henderson HS

Senior

Forward

Gage Bishop averaged 16 PPG for the Giants. He pulled down 9.2 rebounds per game, along with 3.1 assists. He shot 57% from the field over the conference season.

Grant Adams

LeSueur-Henderson HS

Sophomore

Guard

Grant Adams averaged 11.2 PPG for the Giants. He had 3.8 RPG, 1.8 APG, and 1.2 steals per game. He shot 34.3% from the field.

Braeden O'Neil

NYA Central HS

Junior

Forward

Brandon O'Neil was a strong presence around the rim. He lead or tied conference leaders in points and rebounds per game. He scored 25 or more in six of the twelve conference games, 20 or more in nine of the twelve games. He was tough on the glass, recording double-digit rebounds in six conference games.

Noah Strickfaden**NYA Central HS****Junior****Guard**

Noah Strickfaden had a very solid season for the Raiders. He was third in the conference in scoring and led the conference in assists and steals. His season high in scoring was 36 points and scored in double figures in ten of the twelve conference games. Noah had six games of 5 assists or more, season high was 11. He was a pest on the defensive end, with five games of 4 or more steals, season high being 8. He was also a very reliable free throw shooter @ 82%.

Jonathan Hurd**Tri-City United HS****Senior****Wing/Post**

Jonathan Hurd has been a three-year starter, captain, hard worker, great teammate. Missed roughly ten games this year due to injury, but when in the line-up was team's best performer. His ability to play inside and outside ((35% from 3-range) was a great asset to the team. He averaged 12 PPG, 6 RPG, shot 52% FG and had 1 steal and assist per game.

Honorable Mention All-Conference

Andrew Siegle	Belle Plaine HS	Junior	Forward
Ryan Retzer	Belle Plaine HS	Junior	Center
Tanner Scheevel	Lester Prairie HS	Junior	Guard
Connor Radtke	Lester Prairie HS	Sophomore	Forward
Abram Jopp	Mayer Lutheran HS	Senior	Guard
Zach Halverson	Sibley East HS	Senior	Point Guard
Cole Bauer	Sibley East HS	Senior	Forward

Jack Behning of Lester Prairie HS was named by conference coaches the 2021-22 MRC Most Valuable Player.

Keith Traska of Mayer Lutheran HS was named by conference coaches the MRC Boys Basketball Outstanding Coach.

MEMBER SCHOOLS

**BELLE PLAINE LESUEUR-HENDERSON LESTER PRAIRIE MAYER LUTHERAN
NORWOOD YOUNG AMERICA CENTRAL SIBLEY EAST TRI-CITY UNITED**



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3-15-22

2021-22 All-Conference Speech Team

The Minnesota River Conference Speech Championship Meet was held on March 12, 2022, hosted by Tri-City United HS. This annual event – missed the last two years due to the pandemic - brought together the best speech participants in the conference. “This fine arts event is always exciting for the students, parents and supporters of the arts,” said MRC President Randy Walsh of Sibley East High School. “Our conference has a history of great performances by great kids at this event.” The category winners were named to the all-conference team. The MRC also named an honorable mention team. Congratulations to team champion, Norwood-Young America Central High School. Next year’s event will be hosted by Belle Plaine High School.

Final Results 2022 MRC Speech Championship

<u>Place</u>	<u>School</u>	<u>Points</u>
1 st	Norwood-Young America Central	82
2 nd	LeSueur-Henderson	46
3 rd	Tri-City Untied	43
4 th	Belle Plaine	36
5 th	Lester Prairie	Did not participate
6 th	Mayer Lutheran	Did not participate
7 th	Sibley East	Did not participate

<u>Name</u>	<u>School</u>	<u>Grade</u>	<u>Category</u>
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Dakota Meadows	Tri-City Untied	8th Grade	Creative Expression
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Dakota Meadows is a first-year speech participant. Dakota looked at many activities to try at TCU and chose speech. Here favorite memory this year was the MRC Meet as she was able to hear humorous speeches in her rounds.

Joe Docken	NYA Central HS	Grade 10	Duo Interpretation
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Joe Docken is finishing his third year of speech for Central. Joe’s favorite memory was his ability to make his mother cry during one of his speeches. Being able to convey an emotion and have others experience it has made Joe learn to love speech and his categories.

Avery Lueck	NYA Central HS	Grade 10	Duo Interpretation/Serious Poetry Interp.
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Avery Lueck has been in speech four years. Her favorite memory of speech is getting along with everyone and having the speech team feel like family. She really likes to express her feelings in her speeches. Conference coaches named Avery Most Valuable Speaker for the 2021-22 season.

Caroline Service	Belle Plaine HS	Grade 9	Extemporaneous Reading
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Caroline Service has been in speech for two years and has loved every minute. Her favorite moment is hiding in her coaches room and stealing all the grape Jolly Rancers.

Hannah Woelfel	Belle Plaine HS	Grade 11	Great Speeches
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Hannah Woelfel has been in speech for four years – the best of her school career. Her favorite moments in speech are when members of her team go up on stage, get placed, and then seeing their ecstatic reactions.

Haley Wasiloski	Tri-City United HS	Grade 12	Humorous Interpretation
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Haley Wasiloski is a first-year member of the TCU Speech team. Haley originally joined speech to be in a duo, but switched to humorous and gained a spot on the all-conference team. She enjoys the chaotic feeling of speech meets.

Rebecca Sandeen	NYA Central HS	Grade 9	Informative Speaking
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Rebecca Sandeen has been in speech three years. Her best memory is from her first year in speech when she first was able to perform in front of other people.

Tenley Read **NYA Central HS** **Grade 7** **Original Oratory**
 Tenley Read is a first-year participant in speech at Central. Tenley joined speech after another teacher suggested joining and teammates are super cool.

McKinlee Cherp **LeSueur-Henderson HS** **Grade 11** **Serious Drama Interpretation**
 McKinlee Cherp has been in speech three years. She has participated in storytelling, poetry and drama. Her speaking skills have improved every year she has been in speech.

Ava Remus **Belle Plaine HS** **Grade 12** **Serious Prose Interpretation**
 Ava Remus has been in speech off and on over the years. They have done many different categories from Great Speeches and Extemporaneous Reading before finally settling on Prose this year. Their favorite speech moment is not having to sit through Great Speeches anymore.

Hailey Buckentin **NYA Central HS** **Grade 12** **Storytelling**
 Hailey Buckentin finishes her fourth year in speech for Central HS. Her favorite memory was having a dance-off and karaoke before awards.

Honorable Mention All-Conference

Name	School	Grade	Category
Kamryn Stier	Belle Plaine HS	Grade 11	Extemporaneous Reading
Melanie Smykalski	LeSueur-Henderson HS	Grade 11	Serious Drama Interpretation
Kailey Twist	NYA Central HS	Grade 11	Dramatic Duo/Serious Drama
Lily Capaul	Tri-City United HS	Grade 12	Great Speeches

Avery Lueck from NYA Central HS was named Most Valuable Speech participant for the MRC, 2021-22.

MRC Coaches did not choose an MRC Coach of the Year.

CAPTIONS FOR PICS ON NEXT PAGE.

MEMBER SCHOOLS

**BELLE PLAINE LESTER PRAIRIE LESUEUR-HENDERSON MAYER LUTHERAN
 NORWOOD YOUNG AMERICA CENTRAL SIBLEY EAST TRI-CITY UNITED**

Caption for AllC Speech Team:

Front Row (L-R): Caroline Service, Hannah Woelfel, Dakota Meadows, Hailey Buckentin

Back Row (L-R): Ava Remus, McKinlee Cherp, Haley Wasiloski, Tenley Read, Avery Lueck (AllC & MVP), Joe Docken, Becca Sandeen.

Caption for AllC Honorable Mention Speech:

(L-R): Kamryn Stier, Lily Capaul, Melanie Smykalski, Kailey Twiest.

Caption for MRC Speech MVP:

Avery Lueck from NYA Central HS.

Caption for pic with trophy:

2021-22 MRC Speech Champions, Norwood-Young America Central HS.

BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT 2397
LE SUEUR-HENDERSON PUBLIC SCHOOLS
MINUTES OF REGULAR SCHOOL BOARD MEETING
MS/HS MEDIA CENTER / ZOOM
March 7, 2022

Item 1.0 **Call to Order:** The regular meeting of the Le Sueur-Henderson Board of Education was called to order at 6:31 PM. Board members in attendance were Matt Hathaway, Joe Roby, Gretchen Rehm, Brian Sorenson and via Zoom Brigid Tuck.

Members Absent: Steve Cross and Kelsey Schwartz

Also in attendance: Superintendent, Jim Wagner; Administrative Assistant, Juanita Flores; Darren Kern, Elementary Principal; Bruce Grunzke, IT Director; Dave, ATSR Architect; Henderson Independent; Le Sueur County.

Item 2.0 **Pledge of Allegiance-** The pledge was recited.

Item 3.0 **Mission and Vision Statements**

Item 4.0 **Strategic Plan Review**

Item 5.0 **Approval of Agenda:** Motion by Sorenson, second by Roby, carried 5-0, to approve the meeting agenda.

Item 6.0 **Open Forum:** Bruce Grunzke, introduced himself to the School Board.

Item 7.0 **Le Sueur-Henderson School District Recognizes:**

Item 7.1 A resolution was presented to accept grants and donations to the Le Sueur - Henderson Public School District. Said resolution is attached hereto and made a part of these minutes. Motion made by Board Member Rehm and upon being seconded by Board Member Tuck said the resolution was duly adopted by the following roll call vote, carried 5-0.

Rehm:	Yes	Sorenson:	Yes
Hathaway:	Yes	Roby:	Yes
Tuck:	Yes		

Item 7.2 2021-22 MRC All-Conference Wrestling Teams

Item 8.0 **Reports:**

Item 8.1 Committee Reports

Item 8.1.1 Finance

- Item 8.1.2 Negotiations
- Item 8.1.3 MVED
- Item 8.1.4 Human Resources
- Item 8.1.5 Policy
- Item 8.1.6 Facility Steering
- Item 8.1.7 Community Ed Council
- Item 8.2 Superintendent Report
 - Item 8.2.1 2022 Graduation

Item 9.0 **Consent Agenda:** Motion by Rehm, second by Roby, carried 5-0, to approve the following consent items:

Item 9.1 District Office Consent Items:

Item 9.1.1 Minutes of Regular School Board meeting held on 2.7.2022.

Item 9.1.2 Minutes of Special School Board meeting held on 2.22.2022.

Item 9.2 Business Office Consent Items:

Item 9.3 Personnel Consent Items:

Item 9.3.1 Hirings

Item 9.3.1.1 1:1 Early Childhood Special Ed. Para- Brianna Sippo

Item 9.3.1.2 MS/HS LTS Special Ed- Michelle Sampson

Item 9.3.1.3 MS/HS Agriculture Teacher- Elizabeth Risacher

Item 9.3.1.4 Adapted Bowling Para- Lezlie Amela

Item 9.3.1.5 Adapted Bowling Para- Bobbie Schleeve

Item 9.3.1.6 Adapted Bowling Para- Nancy Herron

Item 9.3.2 Resignations

Item 9.3.2.1 Assistant Football Coach (9-12)- Eric Lewis

Item 9.3.2.2 MS/HS Science Teacher, Cross Country Head Coach, MS
Basketball Coach and Track Assistant Coach- Casey Falls

Item 9.3.2.3 Band Director- Rachel Lowe

Item 9.3.3 Requests

Item 9.3.4 Retirements

Item 9.3.4.1 MS/HS Science Teacher- Bradley Propp

Item 10.0 **Purchases Above \$5,000**

Item 10.1 Motion by Sorenson, second by Tuck, carried 5-0, to approve the shipping container for Hilltop.

Item 11.0 **Old Business**

Item 12.0 **New Business**

Item 12.1 Motion by Tuck, second by Rehm, carried 5-0, to approve the Custodian Maintenance Master Agreement for 2021-2023.

Item 12.2 Motion by Roby, second by Sorenson, carried 5-0, to approve Jennifer Vrklan's, Accounting Clerk contract for 2021-2022.

Item 12.3 Motion by Tuck, second by Sorenson, carried 4-0, to approve moving forward with project consultants to prepare and submit a project

proposal installing solar at Hilltop and MS/MS. Roby abstained.

Item 12.4 Motion by Roby, second by Tuck, carried 5-0, to approve the Ziebarth Learning Center Proposal for 2022.

Item 12.5 Motion by Roby, second by Rehm, carried 5-0, to approve District Administration to work with the project consultants to prepare and submit a project proposal, in accordance with the scope and budget parameters discussed, to submit to the MN Department of Education for its Review & Comment.

Item 12.6 Motion by Sorenson, second by Roby, carried 5-0, to approve the removal of 'Interim' to Elementary Principal for Darren Kern.

Item 13.0 **Board Member Communications/Ideas Exchange:**

Item 14.0 **Next Meeting Information:**

Item 14.1 Schedule of Upcoming Meetings

Item 15.0 **Adjourn:** Motion by Rehm, second by Hathaway, carried 5-0 to adjourn the meeting at 8:10 PM.

BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT 2397
LE SUEUR-HENDERSON PUBLIC SCHOOLS
MINUTES OF SPECIAL SCHOOL BOARD MEETING
MS/HS MEDIA CENTER / ZOOM
March 21, 2022

Item 1.0 **Call to Order:** The special meeting of the Le Sueur-Henderson Board of Education was called to order at 6:07 PM. Board members in attendance were Brigid Tuck, Matt Hathaway, Brian Sorenson, Kelsey Schwartz, Gretchen Rehm(arrived at 6:08 PM).

Members Absent: Steven Cross

Also in attendance: Superintendent, Jim Wagner; Administrative Assistant, Juanita Flores; Henderson Independent;

Item 2.0 **Pledge of Allegiance**

Item 3.0 **Approval of Agenda:** Motion by Sorenson, second by Hathaway, carried 5-0, to approve the meeting agenda.

Item 4.0 **Consent Agenda-** Motion by Schwartz, second by Rehm, carried 5-0, to approve the meeting agenda.

Item 4.1 Hirings:

Item 4.1.1 MS Assistant Track Coach- Quinn Hynes

Item 4.1.2 MS Softball Coach- Taylor Holicky

Item 4.1.3 Track & Field Para- Denice Maus

Item 4.1.4 HS Assistant Golf Coach- Zack Kubasta

Item 4.2 Resignations

Item 4.2.1 HS Student Council Advisor- Courtney Shoemaker

Item 4.2.2 MS/HS Special Ed Teacher, MS Basketball and MS Football Coach-
Luke Allison

Item 4.2.3 School Board Office- Joe Roby

Item 5.0 **New Business**

Item 5.1 Motion by Sorenson, second by Rehm, carried 4-0-1 Schwartz abstained, to approve the LSHEA Master Agreement for 2021-2023.

Item 6.0 **Adjourn:** Motion by Schwartz, second by Hathaway, carried 5-0 to adjourn the meeting at 6:11 PM.

Treasurer's Report

The general account receipts and disbursements have been reviewed for the month of July, 2021, and I recommend approval.

1 Receipts from general account were pulled for further review and were found to have complete and accurate documentation.

5 Disbursements from general account were pulled for further review and were found to have complete and accurate documentation.

The MSDLAF account receipts and disbursements have been reviewed for the month of July, 2021, and I recommend approval.

1 Receipts from MSDLAF account were pulled for further review and were found to have complete and accurate documentation.

1 Disbursements from MSDLAF were pulled for further review and were found to have complete and accurate documentation.

I have reviewed all manual journal entries for the month of July, 2021.

I have reviewed the bank reconciliation completed by Region V for all district accounts for the month of July, 2021.



Joe Roby, School Board Treasurer

3-17-2022

Date

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417597	R2201H	2397	40176	Credit	FFM		07/02/21	Check	1	1915	COMMUNITY EDUCATION	Applied	315.00
Deposit Control Total:												315.00	
417598	R2201H	2397	40177	Credit	FFM	2069	07/02/21	Check	1	1858	TECHNOLOGY FEES	Applied	25.00
	R2201H	2397	40178	Credit	FFM	65246	07/02/21	Check	1	1067	CITY OF LE SUEUR	Applied	1.00
Deposit Control Total:												26.00	
417599	R2201H	2397	40179	Credit	FFM	4193	07/02/21	Check	1	2280	SUPERIOR TRANSPORTATION SVCS	Applied	1.00
Deposit Control Total:												1.00	
417600	R2201H	2397	40180	Credit	FFM		07/14/21	Cash	1	2127	ELEMENTARY MEMORY BOOK	Applied	40.00
	R2201H	2397	40181	Credit	FFM	103	07/14/21	Check	1	1857	SNACK CART	Applied	90.00
	R2201H	2397	40182	Credit	FFM	2109	07/14/21	Check	1	2124	LSH SOFTBALL ASSOCIATION	Applied	100.00
Deposit Control Total:												230.00	
417601	R2201H	2397	40183	Credit	FFM		07/14/21	Cash	1	1089	HS TRACK	Applied	20.00
Deposit Control Total:												20.00	
417604	R2201L	2397	40187	Credit	MSDL	W0000862	07/01/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	51,564.24
	R2201L	2397	40188	Credit	MSDL	W0000862	07/01/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	50,186.19
Deposit Control Total:												101,750.43	
417605	R2201L	2397	40189	Credit	MSDL	80870	07/30/21	Wire	1	1013	SCOTT COUNTY	Applied	2,603.83
Deposit Control Total:												2,603.83	
417606	R2201L	2397	40190	Credit	MSDL		07/30/21	Wire	1	1012	IDEAS	Applied	118,160.65
	R2201L	2397	40191	Credit	MSDL		07/30/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	8,400.00
Deposit Control Total:												126,560.65	
417607	R2201L	2397	40192	Credit	MSDL		07/30/21	Wire	1	1001	MSDLAF	Applied	80.17
Deposit Control Total:												80.17	
417608	R2201H	2397	40193	Credit	FFM		07/31/21	Wire	1	2099	A'VIANDS	Applied	2.82
	R2201H	2397	40194	Debit	FFM		07/31/21	Wire	1	2252	SCHOOLPAY	Applied	(0.06)
Deposit Control Total:												2.76	
417609	R2201H	2397	40195	Credit	FFM	10601403	07/26/21	Wire	1	1135	HS VOLLEYBALL	Applied	110.00
	R2201H	2397	40196	Debit	FFM	10601403	07/26/21	Wire	1	2252	SCHOOLPAY	Applied	(4.29)
Deposit Control Total:												105.71	
417610	R2201H	2397	40197	Credit	FFM	5385	07/28/21	Check	1	1439	HENDERSON UNITED CHARITY FUND	Applied	15.00
	R2201H	2397	40198	Credit	FFM	10530	07/28/21	Check	1	1915	COMMUNITY EDUCATION	Applied	40.00
Deposit Control Total:												55.00	

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417611	R2201H	2397	40199	Credit	FFM	006-0073438	07/28/21	Check	1	1462	PEPSI	Applied	203.40
	R2201H	2397	40200	Credit	FFM	45236	07/28/21	Check	1	1252	MN VALLEY ED DISTRICT	Applied	275.00
Deposit Control Total:												478.40	
417612	R2201H	2397	40201	Credit	FFM	1067	07/28/21	Check	1	2257	MARK W WELTER FOUNDATION INC	Applied	125,347.13
Deposit Control Total:												125,347.13	
417613	R2201H	2397	40202	Credit	FFM	12626	07/30/21	Wire	1	1037	SIBLEY COUNTY	Applied	1,399.02
Deposit Control Total:												1,399.02	
417615	R2201H	2397	40204	Credit	FFM		07/06/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,070.00
	R2201H	2397	40205	Credit	FFM		07/06/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	150.00
Deposit Control Total:												5,220.00	
417616	R2201H	2397	40206	Credit	FFM		07/09/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	175.00
Deposit Control Total:												175.00	
417617	R2201H	2397	40207	Credit	FFM		07/12/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
Deposit Control Total:												56.00	
417618	R2201H	2397	40208	Credit	FFM		07/12/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	4,325.00
Deposit Control Total:												4,325.00	
417619	R2201H	2397	40209	Credit	FFM		07/14/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	50.00
Deposit Control Total:												50.00	
417620	R2201H	2397	40210	Credit	FFM		07/16/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	28.00
Deposit Control Total:												28.00	
417621	R2201H	2397	40211	Credit	FFM		07/19/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
417622	R2201H	2397	40212	Credit	FFM		07/19/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,200.00
	R2201H	2397	40213	Credit	FFM		07/19/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	128.00
Deposit Control Total:												5,328.00	
417623	R2201H	2397	40214	Credit	FFM		07/21/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	120.00
	R2201H	2397	40215	Credit	FFM		07/21/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	106.00
Deposit Control Total:												226.00	
417624	R2201H	2397	40216	Credit	FFM		07/26/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2201H	2397	40217	Credit	FFM		07/26/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	124.00
Deposit Control Total:												159.00	

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417625	R2201H	2397	40218	Credit	FFM		07/26/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
Deposit Control Total:												56.00	
417626	R2201H	2397	40219	Credit	FFM		07/26/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,225.00
Deposit Control Total:												5,225.00	
417627	R2201H	2397	40220	Credit	FFM		07/27/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
Deposit Control Total:												56.00	
417628	R2201H	2397	40221	Credit	FFM		07/29/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	28.00
Deposit Control Total:												28.00	
417629	R2201H	2397	40222	Credit	FFM		07/30/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
Deposit Control Total:												56.00	
417630	R2201H	2397	40223	Credit	FFM		07/30/21	Wire	1	1110	FFM	Applied	82.97
Deposit Control Total:												82.97	
Report Total:												380,081.07	

Le Sueur-Henderson Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
FFM	P21APG	80639		CB	1 18081	CK1	SCHOOL SPECIALTY LLC	LLC - Partnership	No	Yes	No	07/08/2021		7.20
FFM		80645		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/15/2021		788.13
FFM		80646		Wire	1 13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/15/2021		2,025.34
FFM		80647		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/15/2021		6,432.00
FFM		80648		Wire	1 16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/15/2021		751.98
FFM	P2201C	80697		CB	1 12176	R1	METRO SALES		No	Yes	No	07/14/2021		6,353.45
FFM	P2201C	80698		CB	1 1565		NAC		No	Yes	No	07/14/2021		8,894.00
FFM		80699		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/16/2021		24.24
FFM		80700		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/16/2021		102.65
FFM		80701		Wire	1 1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	07/19/2021		611.50
FFM		80702		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/19/2021		2,450.39
FFM		80703		Wire	1 13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/19/2021		4,778.67
FFM		80704		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/19/2021		14,118.58
FFM		80705		Wire	1 16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/19/2021		4,042.84
FFM		80706		Wire	1 5317		FURTHER		Yes	Yes	Yes	07/19/2021		0.00
FFM		80707		Wire	1 6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/19/2021		2,215.82
FFM	P2201C	80740		CB	1 10080		LAKESHORE LEARNING MATERIALS		No	Yes	No	07/22/2021		74.73
FFM		80757		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/30/2021		120.42
FFM		80758		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/30/2021		702.72
FFM		80759		Wire	1 16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/30/2021		327.75
FFM		80760		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/30/2021		77.00
FFM		80761		Wire	1 13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/30/2021		445.69
FFM		80762		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/30/2021		659.20
FFM		80763		Wire	1 1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	07/30/2021		40.00
FFM		80764		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/30/2021		5,463.81
FFM		80765		Wire	1 13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/30/2021		24,074.49
FFM		80766		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/30/2021		34,528.42
FFM		80767		Wire	1 16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/30/2021		3,587.79
FFM		80768		Wire	1 5317		FURTHER		Yes	Yes	Yes	07/30/2021		0.00
FFM		80769		Wire	1 6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/30/2021		6,912.56
FFM		80770		Wire	1 1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	07/30/2021		611.50
FFM		80771		Wire	1 12832		MN DEPT OF REVENUE		No	Yes	No	07/30/2021		2,521.10
FFM		80772		Wire	1 13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/30/2021		4,844.92
FFM		80773		Wire	1 1324		INTERNAL REVENUE SERVICE		No	Yes	No	07/30/2021		14,772.59
FFM		80774		Wire	1 16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/30/2021		5,127.45
FFM		80775		Wire	1 5317		FURTHER		Yes	Yes	Yes	07/30/2021		0.00
FFM		80776		Wire	1 6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/30/2021		2,165.82
FFM	P21APG	80800		Wire	1 8295		PINEAPPLE PAYMENTS		No	Yes	No	07/06/2021		43.00
FFM		80801		Wire	1 1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	07/15/2021		40.00

Le Sueur-Henderson Schools Payment Reg by Bank and Check

											Pay/Void		
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
FFM		80802		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	07/15/2021	5,463.81
FFM		80803		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/15/2021	24,074.49
FFM		80804		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	07/15/2021	34,528.24
FFM		80805		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/15/2021	3,587.79
FFM		80806		Wire	1	5317	FURTHER		Yes	Yes	Yes	07/15/2021	0.00
FFM		80807		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/15/2021	6,912.56
FFM	P21APG	80808		Wire	1	14843	XCEL ENERGY		No	Yes	No	07/19/2021	1,939.59
FFM	P21APG	80809		Wire	1	10660	R1 CITY OF LE SUEUR		No	Yes	No	07/26/2021	29,742.04
FFM	P2201T	80861		Wire	1	5305	DELTA DENTAL OF MINNESOTA		No	Yes	No	07/30/2021	3,558.80
FFM	P2201F	80862		Wire	1	5317	FURTHER		No	Yes	No	07/07/2021	2,580.18
FFM	P2201F	80863		Wire	1	5317	FURTHER		No	Yes	No	07/20/2021	307.95
FFM	P2201T	80864		Wire	1	5317	FURTHER		No	Yes	No	07/21/2021	1,300.00
FFM	P2201G	80922		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	07/30/2021	21.95
FFM	P21APG	80973		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	07/06/2021	584.30
FFM	P2201G	80974		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	07/21/2021	15.00
FFM	P2201G	80975		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	07/30/2021	35.00
FFM	P2201F	81286		Wire	1	5317	FURTHER		No	Yes	No	07/15/2021	17,407.08
FFM	P2201T	81287		Wire	1	5317	FURTHER		No	Yes	No	07/30/2021	5,686.25
FFM	P2112G	80444	80305	Check	1	1342	KORBA, JERRY		Yes	Yes	Yes	07/22/2021	(160.00)
FFM	P2201G	80617	80418	Check	1	6365	R1 AVID CENTER		Yes	Yes	No	07/02/2021	4,724.00
FFM	P2201G	80613	80419	Check	1	4553	R2 DISTRIBUTED WEBSITE CORP		Yes	Yes	No	07/02/2021	2,219.91
FFM	P2201G	80616	80420	Check	1	5937	FIRENET SYSTEMS INC		Yes	Yes	No	07/02/2021	625.00
FFM	P2201G	80619	80421	Check	1	6999	R2 FRONTLINE TECHNOLOGIES GROUP L LLC - Partnership		Yes	Yes	No	07/02/2021	11,327.71
FFM	P2201G	80615	80422	Check	1	5282	R1 INFINITE CAMPUS INC		Yes	Yes	No	07/02/2021	10,410.23
FFM	P2201G	80618	80423	Check	1	6913	MASMS		Yes	Yes	No	07/02/2021	100.00
FFM	P2201G	80621	80424	Check	1	8237	MASP		Yes	Yes	No	07/02/2021	40.00
FFM	P2201G	80611	80425	Check	1	12760	MASSP		Yes	Yes	No	07/02/2021	875.00
FFM	P2201G	80614	80426	Check	1	4882	MN DEPT OF HEALTH		Yes	Yes	No	07/02/2021	120.00
FFM	P2201G	80620	80427	Check	1	7507	MN RURAL EDUCATION ASSOCIATION		Yes	Yes	No	07/02/2021	2,160.00
FFM	P2201G	80612	80428	Check	1	3142	P1 NASSP		Yes	Yes	No	07/02/2021	385.00
FFM	P2112T	80622	80429	Check	1	5306	AMERITAS GROUP		Yes	Yes	No	07/06/2021	538.12
FFM	P2112T	80626	80430	Check	1	7988	MN PEIP		Yes	Yes	No	07/06/2021	92,477.32
FFM	P2112T	80624	80431	Check	1	13147	MN TEAMSTERS NO 320		Yes	Yes	No	07/06/2021	840.00
FFM	P2112T	80625	80432	Check	1	15695	NCPERS GROUP LIFE INS		Yes	Yes	No	07/06/2021	16.00
FFM	P2112T	80623	80433	Check	1	18080	SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	07/06/2021	523.80
FFM	P21APG	80632	80434	Check	1	8318	ALICE HQ PHOTOGRAPHY		Yes	Yes	No	07/08/2021	250.00
FFM	P21APG	80638	80435	Check	1	8331	EDMONDSON, TRACE		Yes	Yes	No	07/08/2021	45.00
FFM	P21APG	80631	80436	Check	1	4183	EVOLUTION MEDIA & DESIGN		Yes	Yes	No	07/08/2021	339.12
FFM	P21APG	80636	80437	Check	1	8328	LEWANDOWSKI, ALEAH		Yes	Yes	No	07/08/2021	45.00

Le Sueur-Henderson Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
FFM	P21APG	80637	80438	Check	1	8330	MACHTEMES, XERXES		Yes	Yes	No	07/08/2021		45.00
FFM	P21APG	80635	80439	Check	1	8327	MCDONALD, GRACE		Yes	Yes	No	07/08/2021		45.00
FFM	P21APG	80630	80440	Check	1	1720	NEY NATURE CENTER		Yes	Yes	No	07/08/2021		30.00
FFM	P21APG	80633	80441	Check	1	8325	PULS, DAN		Yes	Yes	No	07/08/2021		50.00
FFM	P21APG	80629	80442	Check	1	1529	R1 TRUGREEN PROCESSING CENTER		Yes	Yes	No	07/08/2021		3,891.47
FFM	P21APG	80634	80443	Check	1	8326	TUREK, PETER		Yes	Yes	No	07/08/2021		45.00
FFM	P2201G	80644	80444	Check	1	8323	4 ACE PRODUCTIONS	Ind/Sole Proprietor	Yes	Yes	No	07/08/2021		265.00
FFM	P2201G	80641	80445	Check	1	11837	MASBO		Yes	Yes	No	07/08/2021		110.00
FFM	P2201G	80643	80446	Check	1	8277	R1 QUADIENT LEASING USA INC	C Corporation	Yes	Yes	No	07/08/2021		471.99
FFM	P2201G	80642	80447	Check	1	7091	REGION 1		Yes	Yes	No	07/08/2021		2,900.81
FFM	P2201G	80640	80448	Check	1	11060	R1 USPS		Yes	Yes	No	07/08/2021		245.00
FFM	P21APG	80671	80449	Check	1	03581	BENDER'S TRUE VALUE		Yes	Yes	No	07/14/2021		19.87
FFM	P21APG	80672	80450	Check	1	08112	CITY OF HENDERSON		Yes	Yes	No	07/14/2021		126.81
FFM	P21APG	80687	80451	Check	1	8329	DAVIS, ANNA		Yes	Yes	No	07/14/2021		135.00
FFM	P21APG	80681	80452	Check	1	6125	GOETTL, CATHERINE		Yes	Yes	No	07/14/2021		191.21
FFM	P21APG	80679	80453	Check	1	5337	GREEN CARE		Yes	Yes	No	07/14/2021		3,601.36
FFM	P21APG	80686	80454	Check	1	8324	HERO'S TIMING		Yes	Yes	No	07/14/2021		3,000.00
FFM	P21APG	80680	80455	Check	1	6054	HIRE IMAGE		Yes	Yes	No	07/14/2021		147.00
FFM	P21APG	80673	80456	Check	1	08860	ISD 508		Yes	Yes	No	07/14/2021		18,283.47
FFM	P21APG	80684	80457	Check	1	7635	R1 LE SUEUR HENDERSON BUS COMPAN		Yes	Yes	No	07/14/2021		13,118.52
FFM	P21APG	80683	80458	Check	1	7097	R1 MEI		Yes	Yes	No	07/14/2021		301.00
FFM	P21APG	80676	80459	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	07/14/2021		24.99
FFM	P21APG	80682	80460	Check	1	6524	R1 NEW DOMINION SCHOOL		Yes	Yes	No	07/14/2021		3,945.45
FFM	P21APG	80685	80461	Check	1	8277	R2 QUADIENT FINANCE USA INC	C Corporation	Yes	Yes	No	07/14/2021		500.00
FFM	P21APG	80678	80462	Check	1	21290	RADERMACHER'S		Yes	Yes	No	07/14/2021		96.57
FFM	P21APG	80677	80463	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	07/14/2021		249.00
FFM	P21APG	80674	80464	Check	1	11020	TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	07/14/2021		118.35
FFM	P21APG	80675	80465	Check	1	11020	TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	07/14/2021		19.02
FFM	P2201G	80688	80466	Check	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	07/14/2021		112.54
FFM	P2201G	80694	80467	Check	1	8335	FIRST DAKOTA INDEMNITY COMPANY		Yes	Yes	No	07/14/2021		25,597.00
FFM	P2201G	80693	80468	Check	1	8322	GOLFBALLS.COM		Yes	Yes	No	07/14/2021		474.05
FFM	P2201G	80689	80469	Check	1	7097	R1 MEI		Yes	Yes	No	07/14/2021		272.56
FFM	P2201G	80692	80470	Check	1	8309	METRONET		Yes	Yes	No	07/14/2021		3,869.30
FFM	P2201G	80690	80471	Check	1	7134	MN INSURANCE SCHOLASTIC TRUST		Yes	Yes	No	07/14/2021		83,556.13
FFM	P2201G	80691	80472	Check	1	8081	R1 MOSYLE CORPORATION		Yes	Yes	No	07/14/2021		2,739.50
FFM	P21APG	80708	80473	Check	1	7673	R1 A'VIANDS LLC		Yes	Yes	No	07/22/2021		119,732.96
FFM	P21APG	80716	80474	Check	1	6054	HIRE IMAGE		Yes	Yes	No	07/22/2021		228.00
FFM	P21APG	80709	80475	Check	1	08470	HOLIDAY		Yes	Yes	No	07/22/2021		203.10
FFM	P21APG	80717	80476	Check	1	7571	KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	07/22/2021		2,047.50

Le Sueur-Henderson Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
FFM	P21APG	80711	80477	Check	1	17020	R2	MATHESON TRI-GAS INC		Yes	Yes	No	07/22/2021	4,028.58
FFM	P21APG	80710	80478	Check	1	16935		REGION V COMPUTER SERVICES		Yes	Yes	No	07/22/2021	87.50
FFM	P21APG	80719	80479	Check	1	8078		SIWEK LUMBER & MILLWORK		Yes	Yes	No	07/22/2021	139.56
FFM	P21APG	80712	80480	Check	1	18980		SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	07/22/2021	981.25
FFM	P21APG	80718	80481	Check	1	7639		SOUTHWEST METRO INTERMEDIATE		Yes	Yes	No	07/22/2021	6,582.84
FFM	P21APG	80720	80482	Check	1	8337		STRAWBRIDGE STUDIOS INC		Yes	Yes	No	07/22/2021	866.26
FFM	P21APG	80713	80483	Check	1	20680		UNITED FARMERS COOPERATIVE		Yes	Yes	No	07/22/2021	327.96
FFM	P21APG	80714	80484	Check	1	5997		VERIZON WIRELESS		Yes	Yes	No	07/22/2021	1,640.41
FFM	P21APG	80715	80485	Check	1	5997		VERIZON WIRELESS		Yes	Yes	No	07/22/2021	330.42
FFM	P21APS	80721	80486	Check	1	1414		BRUNS, RICK		Yes	Yes	No	07/22/2021	159.98
FFM	P21APS	80722	80487	Check	1	1414		BRUNS, RICK		Yes	Yes	No	07/22/2021	95.17
FFM	P21APS	80723	80488	Check	1	2194		LEARY, KATHY		Yes	Yes	No	07/22/2021	125.00
FFM	P2201G	80738	80489	Check	1	8332		APPTEGY INC	C Corporation	Yes	Yes	No	07/22/2021	13,650.00
FFM	P2201G	80724	80490	Check	1	03582		COLE PAPERS INC		Yes	Yes	No	07/22/2021	969.55
FFM	P2201G	80737	80491	Check	1	8226		FORCIER, MERCEDES		Yes	Yes	No	07/22/2021	69.66
FFM	P2201G	80725	80492	Check	1	08470		HOLIDAY		Yes	Yes	No	07/22/2021	61.72
FFM	P2201G	80732	80493	Check	1	3277	R2	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	07/22/2021	47.44
FFM	P2201G	80726	80494	Check	1	11198	R1	LOYOLA PRESS		Yes	Yes	No	07/22/2021	887.94
FFM	P2201G	80734	80495	Check	1	6913		MASMS		Yes	Yes	No	07/22/2021	400.00
FFM	P2201G	80727	80496	Check	1	1228		MESPA		Yes	Yes	No	07/22/2021	689.00
FFM	P2201G	80733	80497	Check	1	5089		MILLERS REFRIGERATION		Yes	Yes	No	07/22/2021	119.80
FFM	P2201G	80728	80498	Check	1	14990		NUESSMEIER ELECTRIC INC		Yes	Yes	No	07/22/2021	2,237.68
FFM	P2201G	80729	80499	Check	1	16935		REGION V COMPUTER SERVICES		Yes	Yes	No	07/22/2021	4,382.25
FFM	P2201G	80730	80500	Check	1	1855	R7	SCHOLASTIC		Yes	Yes	No	07/22/2021	1,681.13
FFM	P2201G	80731	80501	Check	1	18980		SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	07/22/2021	1,496.81
FFM	P2201G	80735	80502	Check	1	7789	P1	SUMMIT COMPANIES		Yes	Yes	No	07/22/2021	742.50
FFM	P2201G	80736	80503	Check	1	7826		U.S. BANK EQUIPMENT FINANCE		Yes	Yes	No	07/22/2021	1,497.00
FFM	P2112G	80739	80504	Check	1	1342		KORBA, JERRY		Yes	Yes	No	07/22/2021	160.00
FFM	P2201G	80756	80505	Check	1	6392		PETTY CASH		Yes	Yes	No	07/28/2021	250.00
Bank Total:													\$761,900.93	
MSDL	P2201M	80741		PC	1	08656		HY-VEE FOODS		No	Yes	No	07/06/2021	59.34
MSDL	P2201M	80742		PC	1	11876		THE MASTER TEACHER		No	Yes	No	07/06/2021	217.85
MSDL	P2201M	80743		PC	1	14920		NORTHWEST GAS		No	Yes	No	07/06/2021	1,488.13
MSDL	P2201M	80744		PC	1	2819		AMAZON.COM		No	Yes	No	07/06/2021	8,672.89
MSDL	P2201M	80745		PC	1	3053		PIZZA RANCH INC.		No	Yes	No	07/06/2021	215.99
MSDL	P2201M	80746		PC	1	4508		UPS		No	Yes	No	07/06/2021	12.52
MSDL	P2201M	80747		PC	1	4913		LJP ENTERPRISES TRUCKING LLC		No	Yes	No	07/06/2021	1,433.97
MSDL	P2201M	80748		PC	1	4990		P-CARD		No	Yes	No	07/06/2021	730.00

Le Sueur-Henderson Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
MSDL	P2201M	80749		PC	1	7292	HOME DEPOT		No	Yes	No	07/06/2021	324.00
MSDL	P2201M	80750		PC	1	7821	ADOBE SYSTEMS INC		No	Yes	No	07/06/2021	359.88
MSDL	P2201M	80751		PC	1	8107	TRACFONE WIRELESS		No	Yes	No	07/06/2021	114.00
MSDL	P2201M	80752		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	07/06/2021	14.99
MSDL	P2201M	80753		PC	1	8238	CHABELITAS YUMMY FOODS		No	Yes	No	07/06/2021	408.02
MSDL	P2201M	80754		PC	1	8319	SWEETWATER SOUND		No	Yes	No	07/06/2021	1,189.89
MSDL	P2201M	80755		PC	1	8321	TENNIS COURT SUPPLY		No	Yes	No	07/06/2021	434.00
MSDL	P2201M	80860		Wire	1	2964	US BANK		No	Yes	No	07/20/2021	5,455.00

Bank Total: \$21,130.47

Report Total: \$783,031.40

Le Sueur-Henderson ISD 2397
Student Activity Summary
July 2021

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 2,385.56	\$ -	\$ -	\$ -	\$ 2,385.56
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 4,618.67	\$ -	\$ -	\$ -	\$ 4,618.67
951	HS BAND	\$ 10,193.84	\$ -	\$ -	\$ -	\$ 10,193.84
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 10,424.96	\$ -	\$ -	\$ -	\$ 10,424.96
973	HS SPANISH CLUB	\$ 5,057.14	\$ -	\$ -	\$ -	\$ 5,057.14
974	MS STUDENT COUNCIL	\$ 1,603.42	\$ -	\$ -	\$ -	\$ 1,603.42
975	HS STUDENT COUNCIL	\$ 1,100.65	\$ -	\$ -	\$ -	\$ 1,100.65
984	ELEM STUDENT COUNCIL	\$ 8,323.49	\$ -	\$ (326.70)	\$ -	\$ 7,996.79
986	HS DRAMA	\$ 276.14	\$ -	\$ -	\$ -	\$ 276.14
991	CLASS OF 2022	\$ 3,452.54	\$ -	\$ -	\$ -	\$ 3,452.54
992	CLASS OF 2023	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 48,328.01	\$ -	\$ (326.70)	\$ -	\$ 48,001.31

Treasurer's Report

The general account receipts and disbursements have been reviewed for the month of August, 2021, and I recommend approval.

2 Receipts from general account were pulled for further review and were found to have complete and accurate documentation.

5 Disbursements from general account were pulled for further review and were found to have complete and accurate documentation.

The MSDLAF account receipts and disbursements have been reviewed for the month of August, 2021, and I recommend approval.

1 Receipts from MSDLAF account were pulled for further review and were found to have complete and accurate documentation.

1 Disbursements from MSDLAF were pulled for further review and were found to have complete and accurate documentation.

I have reviewed all manual journal entries for the month of August, 2021.

I have reviewed the bank reconciliation completed by Region V for all district accounts for the month of August, 2021.



Joe Roby, School Board Treasurer

3-17-2022

Date

Le Sueur-Henderson Schools Receipt Listing Report

Deposit		Receipt										Status	Amount
Ctrl No	Batch	Co	Receipt No	Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer		
417631	R2202H	2397	40224	Credit	FFM	SP10686499	08/06/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	55.00
	R2202H	2397	40225	Debit	FFM	SP10686499	08/06/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.14)
	R2202H	2397	40226	Credit	FFM	SP10682570	08/06/21	Credit Card	1	1134	HS FOOTBALL	Applied	140.00
	R2202H	2397	40227	Debit	FFM	SP10682570	08/06/21	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
Deposit Control Total:												187.40	
417632	R2202H	2397	40228	Credit	FFM	SP10712444	08/09/21	Credit Card	1	1133	HS GIRLS TENNIS	Applied	110.00
	R2202H	2397	40229	Debit	FFM	SP10712444	08/09/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40230	Credit	FFM	SP10709321	08/09/21	Credit Card	1	1134	HS FOOTBALL	Applied	140.00
	R2202H	2397	40231	Debit	FFM	SP10709321	08/09/21	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
	R2202H	2397	40232	Credit	FFM	SP10709321	08/09/21	Credit Card	1	1133	HS GIRLS TENNIS	Applied	35.00
	R2202H	2397	40233	Debit	FFM	SP10709321	08/09/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.37)
	R2202H	2397	40234	Credit	FFM	SP10707355	08/09/21	Credit Card	1	1019	HS BAND	Applied	35.00
	R2202H	2397	40235	Debit	FFM	SP10707355	08/09/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.36)
Deposit Control Total:												307.52	
417633	R2202H	2397	40236	Credit	FFM	SP10724655	08/10/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	110.00
	R2202H	2397	40237	Debit	FFM	SP10724655	08/10/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40238	Credit	FFM	SP10718082	08/10/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	70.00
	R2202H	2397	40239	Debit	FFM	SP10718082	08/10/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
Deposit Control Total:												172.98	
417634	R2201H	2397	40240	Credit	FFM	SP10737491	08/11/21	Credit Card	1	1134	HS FOOTBALL	Applied	90.00
	R2201H	2397	40241	Debit	FFM	SP10737491	08/11/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
	R2201H	2397	40242	Credit	FFM	SP10737491	08/11/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	110.00
	R2201H	2397	40243	Debit	FFM	SP10737491	08/11/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.30)
	R2201H	2397	40244	Credit	FFM		08/11/21	Credit Card	1	1134	HS FOOTBALL	Applied	230.00
	R2201H	2397	40245	Debit	FFM		08/11/21	Credit Card	1	2252	SCHOOLPAY	Applied	(8.98)
Deposit Control Total:												413.21	
417635	R2202H	2397	40246	Credit	FFM	SP10754683	08/12/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40247	Debit	FFM	SP10754683	08/12/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40248	Credit	FFM	SP10745037	08/12/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	70.00
	R2202H	2397	40249	Debit	FFM	SP10745037	08/12/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
	R2202H	2397	40250	Credit	FFM	SP10742711	08/12/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	110.00
	R2202H	2397	40251	Debit	FFM	SP10742711	08/12/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
Deposit Control Total:												278.69	
417636	R2202H	2397	40252	Credit	FFM	SP10761879	08/13/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00

Le Sueur-Henderson Schools Receipt Listing Report

Deposit			Receipt										
Ctrl No	Batch	Co	Receipt No	Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417636	R2202H	2397	40253	Debit	FFM	SP10761879	08/13/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40254	Credit	FFM	SP10760714	08/13/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40255	Debit	FFM	SP10760714	08/13/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40256	Credit	FFM	SP10760565	08/13/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	15.00
	R2202H	2397	40257	Debit	FFM	SP10760565	08/13/21	Credit Card	1	2252	SCHOOLPAY	Applied	(0.58)
Deposit Control Total:												148.96	
417637	R2202H	2397	40258	Credit	FFM	SP10768667	08/14/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40259	Debit	FFM	SP10768667	08/14/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
Deposit Control Total:												105.71	
417638	R2202H	2397	40260	Credit	FFM	SP10776912	08/15/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40261	Debit	FFM	SP10776912	08/15/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40262	Credit	FFM	SP10776912	08/15/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40263	Debit	FFM	SP10776912	08/15/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
Deposit Control Total:												57.66	
417639	R2202H	2397	40264	Credit	FFM	SP10791317	08/16/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40265	Debit	FFM	SP10791317	08/16/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40266	Credit	FFM	SP10790559	08/16/21	Credit Card	1	1133	HS GIRLS TENNIS	Applied	70.00
	R2202H	2397	40267	Debit	FFM	SP10790559	08/16/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
	R2202H	2397	40268	Credit	FFM	SP10788296	08/16/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40269	Debit	FFM	SP10788296	08/16/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40270	Credit	FFM	SP10781016	08/16/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40271	Debit	FFM	SP10781016	08/16/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
Deposit Control Total:												230.64	
417640	R2202H	2397	40272	Credit	FFM	SP10807205	08/17/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40273	Debit	FFM	SP10807205	08/17/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.30)
	R2202H	2397	40274	Credit	FFM	SP10807205	08/17/21	Credit Card	1	1134	HS FOOTBALL	Applied	90.00
	R2202H	2397	40275	Debit	FFM	SP10807205	08/17/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
	R2202H	2397	40276	Credit	FFM	SP10796108	08/17/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40277	Debit	FFM	SP10796108	08/17/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
Deposit Control Total:												221.02	
417641	R2202H	2397	40278	Credit	FFM	SP10819141	08/18/21	Credit Card	1	1133	HS GIRLS TENNIS	Applied	110.00
	R2202H	2397	40279	Debit	FFM	SP10819141	08/18/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40280	Credit	FFM	SP10819141	08/18/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40281	Debit	FFM	SP10819141	08/18/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417641	R2202H	2397	40282	Credit	FFM	SP10810443	08/18/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40283	Debit	FFM	SP10810443	08/18/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
Deposit Control Total:												163.37	
417642	R2202H	2397	40284	Credit	FFM		08/18/21	Cash	1	1915	COMMUNITY EDUCATION	Applied	250.00
Deposit Control Total:												250.00	
417643	R2202H	2397	40285	Credit	FFM		08/18/21	Cash	1	1915	COMMUNITY EDUCATION	Applied	750.00
Deposit Control Total:												750.00	
417644	R2202H	2397	40286	Credit	FFM		08/18/21	Check	1	1718	KIDS CLUB	Applied	140.00
	R2202H	2397	40287	Credit	FFM		08/18/21	Cash	1	1915	COMMUNITY EDUCATION	Applied	20.00
	R2202H	2397	40288	Credit	FFM		08/18/21	Check	1	1915	COMMUNITY EDUCATION	Applied	50.00
Deposit Control Total:												210.00	
417645	R2202H	2397	40289	Credit	FFM	2555	08/18/21	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	125.00
	R2202H	2397	40290	Credit	FFM	2557	08/18/21	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	300.00
	R2202H	2397	40291	Credit	FFM	2556	08/18/21	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	875.00
	R2202H	2397	40292	Credit	FFM	092924	08/18/21	Check	1	2191	RIDGEVIEW LE SUEUR MEDICAL CTR	Applied	500.00
Deposit Control Total:												1,800.00	
417646	R2202H	2397	40293	Credit	FFM		08/18/21	Check	1	1043	HS AD DONATIONS	Applied	7,250.00
Deposit Control Total:												7,250.00	
417647	R2202H	2397	40294	Credit	FFM	2808	08/18/21	Check	1	2125	SEITZER, CAROL	Applied	30.20
	R2202H	2397	40295	Credit	FFM	4630	08/18/21	Check	1	1087	LE SUEUR KNIGHTS OF COLUMBUS	Applied	300.00
	R2202H	2397	40296	Credit	FFM	2804	08/18/21	Check	1	2103	LE SUEUR HENDERSON BUS COMPANY	Applied	357.45
Deposit Control Total:												687.65	
417648	R2202H	2397	40297	Credit	FFM	SP10826347	08/19/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40298	Debit	FFM	SP10826347	08/19/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40299	Credit	FFM	SP10826347	08/19/21	Credit Card	1	1857	SNACK CART	Applied	80.00
	R2202H	2397	40300	Debit	FFM	SP10826347	08/19/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.12)
Deposit Control Total:												134.54	
417649	R2202H	2397	40301	Credit	FFM	SP10841219	08/20/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40302	Debit	FFM	SP10841219	08/20/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
Deposit Control Total:												57.66	
417650	R2202H	2397	40303	Credit	FFM	SP10846513	08/21/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417650	R2202H	2397	40304	Debit	FFM	SP10846513	08/21/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
Deposit Control Total:												57.66	
417651	R2202H	2397	40305	Credit	FFM	SP10863283	08/23/21	Credit Card	1	1134	HS FOOTBALL	Applied	140.00
	R2202H	2397	40306	Debit	FFM	SP10863283	08/23/21	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
	R2202H	2397	40307	Credit	FFM	SP10859305	08/23/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40308	Debit	FFM	SP10859305	08/23/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40309	Credit	FFM	SP10857694	08/23/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40310	Debit	FFM	SP10857694	08/23/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
Deposit Control Total:												297.91	
417652	R2202H	2397	40311	Credit	FFM	27329207231	08/23/21	Check	1	2281	USPS	Applied	311.40
	R2202H	2397	40312	Credit	FFM	6193	08/23/21	Check	1	1962	HENDERSON SAUERKRAUT DAYS	Applied	400.00
	R2202H	2397	40313	Credit	FFM	106671	08/23/21	Check	1	2145	STRAWBRIDGE STUDIOS INC	Applied	73.91
Deposit Control Total:												785.31	
417653	R2202H	2397	40314	Credit	FFM		08/23/21	Check	1	1718	KIDS CLUB	Applied	70.00
	R2202H	2397	40315	Credit	FFM		08/23/21	Check	1	1915	COMMUNITY EDUCATION	Applied	150.00
Deposit Control Total:												220.00	
417654	R2202H	2397	40316	Credit	FFM	SP10894506/527	08/25/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	90.00
	R2202H	2397	40317	Debit	FFM	SP10894506/527	08/25/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
	R2202H	2397	40318	Credit	FFM	SP10893823	08/25/21	Credit Card	1	1134	HS FOOTBALL	Applied	90.00
	R2202H	2397	40319	Debit	FFM	SP10893823	08/25/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
	R2202H	2397	40320	Credit	FFM	SP10893823	08/25/21	Credit Card	1	1135	HS VOLLEYBALL	Applied	110.00
	R2202H	2397	40321	Debit	FFM	SP10893823	08/25/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.30)
Deposit Control Total:												278.68	
417655	R2202H	2397	40322	Credit	FFM	SP10902267	08/26/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40323	Debit	FFM	SP10902267	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40324	Credit	FFM	SP10902267	08/26/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40325	Debit	FFM	SP10902267	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40326	Credit	FFM	SP10902081	08/26/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	135.00
	R2202H	2397	40339	Debit	FFM	SP10902081	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(5.29)
	R2202H	2397	40340	Credit	FFM	SP10902081	08/26/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40341	Debit	FFM	SP10902081	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.32)
	R2202H	2397	40342	Credit	FFM	SP10901464	08/26/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40343	Debit	FFM	SP10901464	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40344	Credit	FFM	SP10901412	08/26/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00

Le Sueur-Henderson Schools Receipt Listing Report

Deposit		Receipt										Status	Amount
Ctrl No	Batch	Co	Receipt No	Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer		
417655	R2202H	2397	40345	Debit	FFM	SP10901412	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40346	Credit	FFM	SP10901412	08/26/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40347	Debit	FFM	SP10901412	08/26/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
Deposit Control Total:												360.37	
417658	R2202L	2397	40330	Credit	MSDL	G0000231	08/12/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	79.84
Deposit Control Total:												79.84	
417659	R2202L	2397	40331	Credit	MSDL		08/13/21	Wire	1	1012	IDEAS	Applied	969,716.41
Deposit Control Total:												969,716.41	
417660	R2202L	2397	40332	Credit	MSDL	H0000083-84	08/19/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	17,458.75
	R2202L	2397	40333	Credit	MSDL	H00000185-187	08/19/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	80,584.89
	R2202L	2397	40334	Credit	MSDL	H0000419-420,69	08/19/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	5,364.19
	R2202L	2397	40335	Credit	MSDL	H0000419-420	08/19/21	Wire	1	1315	MN DEPT OF EDUCATION	Applied	18,376.03
Deposit Control Total:												121,783.86	
417661	R2202L	2397	40336	Credit	MSDL		08/30/21	Wire	1	1012	IDEAS	Applied	499,098.53
Deposit Control Total:												499,098.53	
417662	R2202L	2397	40337	Credit	MSDL		08/31/21	Wire	1	1001	MSDLAF	Applied	79.98
Deposit Control Total:												79.98	
417664	R2202H	2397	40348	Credit	FFM	SP10915379	08/27/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40349	Debit	FFM	SP10915379	08/27/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40350	Credit	FFM	SP10915009	08/27/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40351	Debit	FFM	SP10915009	08/27/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40352	Credit	FFM	SP10915006	08/27/21	Credit Card	1	1134	HS FOOTBALL	Applied	90.00
	R2202H	2397	40353	Debit	FFM	SP10915006	08/27/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
	R2202H	2397	40354	Credit	FFM	SP10913214	08/27/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40355	Debit	FFM	SP10913214	08/27/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
Deposit Control Total:												230.64	
417665	R2202H	2397	40356	Credit	FFM	SP10923956	08/29/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40357	Debit	FFM	SP10923956	08/29/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40358	Credit	FFM	SP10922153	08/29/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40359	Debit	FFM	SP10922153	08/29/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40360	Credit	FFM	SP10920187	08/29/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40361	Debit	FFM	SP10920187	08/29/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40362	Credit	FFM	SP10919760	08/29/21	Credit Card	1	1857	SNACK CART	Applied	80.00
	R2202H	2397	40363	Debit	FFM	SP10919760	08/29/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.12)

Le Sueur-Henderson Schools Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417665	R2202H	2397	40364	Credit	FFM	SP10919760	08/29/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40365	Debit	FFM	SP10919760	08/29/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
Deposit Control Total:												278.69	
417666	R2202H	2397	40366	Credit	FFM	SP10935543	08/30/21	Credit Card	1	1134	HS FOOTBALL	Applied	90.00
	R2202H	2397	40367	Debit	FFM	SP10935543	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.52)
	R2202H	2397	40368	Credit	FFM	SP10935543	08/30/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	60.00
	R2202H	2397	40369	Debit	FFM	SP10935543	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2202H	2397	40370	Credit	FFM	SP10931660	08/30/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40371	Debit	FFM	SP10931660	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40372	Credit	FFM	SP10930051	08/30/21	Credit Card	1	1857	SNACK CART	Applied	80.00
	R2202H	2397	40373	Debit	FFM	SP10930051	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(3.12)
	R2202H	2397	40374	Credit	FFM	SP10929624	08/30/21	Credit Card	1	1146	HS PARKING PERMITS	Applied	70.00
	R2202H	2397	40375	Debit	FFM	SP10929624	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
	R2202H	2397	40376	Credit	FFM	SP10928569	08/30/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40377	Debit	FFM	SP10928569	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40378	Credit	FFM	SP10928569	08/30/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40379	Debit	FFM	SP10928569	08/30/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
Deposit Control Total:												374.78	
417667	R2202H	2397	40380	Credit	FFM	SP10947933	08/31/21	Credit Card	1	1198	HS CROSS COUNTRY	Applied	110.00
	R2202H	2397	40381	Debit	FFM	SP10947933	08/31/21	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2202H	2397	40382	Credit	FFM	SP10947933	08/31/21	Credit Card	1	1060	HS ACTIVITY PASS	Applied	30.00
	R2202H	2397	40383	Debit	FFM	SP10947933	08/31/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
	R2202H	2397	40384	Credit	FFM	SP10943099	08/31/21	Credit Card	1	1146	HS PARKING PERMITS	Applied	70.00
	R2202H	2397	40385	Debit	FFM	SP10943099	08/31/21	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
	R2202H	2397	40386	Credit	FFM	SP10943099	08/31/21	Credit Card	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2202H	2397	40387	Debit	FFM	SP10943099	08/31/21	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
Deposit Control Total:												230.64	
417668	R2202H	2397	40388	Credit	FFM		08/02/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
	R2202H	2397	40389	Credit	FFM		08/02/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,205.00
Deposit Control Total:												5,261.00	
417669	R2202H	2397	40390	Credit	FFM		08/03/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	28.00
Deposit Control Total:												28.00	
417670	R2202H	2397	40391	Credit	FFM		08/05/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	40.00
Deposit Control Total:												40.00	

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Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417671	R2202H	2397	40392	Credit	FFM		08/06/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	20.00
Deposit Control Total:												20.00	
417672	R2202H	2397	40393	Credit	FFM		08/09/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,250.00
Deposit Control Total:												5,250.00	
417673	R2202H	2397	40394	Credit	FFM		08/12/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
417674	R2202H	2397	40395	Credit	FFM		08/13/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
417675	R2202H	2397	40396	Credit	FFM		08/16/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
417676	R2202H	2397	40397	Credit	FFM		08/16/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,825.00
Deposit Control Total:												5,825.00	
417677	R2202H	2397	40398	Credit	FFM		08/18/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2202H	2397	40399	Debit	FFM		08/18/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	(20.00)
Deposit Control Total:												15.00	
417678	R2202H	2397	40400	Credit	FFM		08/19/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	370.00
	R2202H	2397	40401	Credit	FFM		08/19/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	105.00
Deposit Control Total:												475.00	
417679	R2202H	2397	40402	Credit	FFM		08/20/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
417680	R2202H	2397	40403	Credit	FFM		08/23/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,375.00
Deposit Control Total:												5,375.00	
417681	R2202H	2397	40404	Credit	FFM		08/25/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
Deposit Control Total:												70.00	
417682	R2202H	2397	40405	Credit	FFM		08/30/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
Deposit Control Total:												56.00	
417683	R2202H	2397	40406	Credit	FFM		08/30/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	370.00
	R2202H	2397	40407	Credit	FFM		08/30/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,510.00
Deposit Control Total:												5,880.00	
417684	R2202H	2397	40408	Credit	FFM		08/31/21	Credit Card	1	2265	rSCHOOL TODAY	Applied	112.00
Deposit Control Total:												112.00	

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Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
417685	R2202H	2397	40409	Credit	FFM		08/25/21	Wire	1	1868	COMMERCE BANK	Applied	89.52
Deposit Control Total:												89.52	
417686	R2202H	2397	40410	Credit	FFM		08/31/21	Wire	1	1110	FFM	Applied	63.24
Deposit Control Total:												63.24	
417687	R2202H	2397	40411	Credit	FFM	12882	08/27/21	Wire	1	1134	HS FOOTBALL	Applied	90.00
Deposit Control Total:												90.00	
417750	R2202H	2397	40646	Credit	FFM		08/31/21	Wire	1	2099	A'VIANDS	Applied	205.26
	R2202H	2397	40647	Debit	FFM		08/31/21	Wire	1	2252	SCHOOLPAY	Applied	(11.70)
Deposit Control Total:												193.56	
417776	R2202H	2397	40689	Credit	FFM	80403	08/01/21	Check	1	C1	Misc.	Applied	25.00
Deposit Control Total:												25.00	
Report Total:												1,636,308.63	

Le Sueur-Henderson Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Date	Amount	
									Print	Recon	Void			
FFM	P2202C	80796		CB	1	12176	R1	METRO SALES		No	Yes	No	08/04/2021	634.60
FFM	P2202C	80797		CB	1	06359	R1	FOLLETT SCHOOL SOLUTIONS		No	Yes	No	08/04/2021	3,050.15
FFM	P2202C	80798		CB	1	1565		NAC		No	Yes	No	08/04/2021	1,614.60
FFM	P2202C	80799		CB	1	6974		MOBYMAX		No	Yes	No	08/04/2021	2,970.00
FFM	P2202C	80844		CB	1	15420		PAAPE COMPANIES INC		No	Yes	No	08/11/2021	339.50
FFM	P2202C	80845		CB	1	6754		IXL LEARNING		No	Yes	No	08/11/2021	7,300.00
FFM	P2202F	80846		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/13/2021	611.50
FFM	P2202F	80847		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/13/2021	2,564.20
FFM	P2202F	80848		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/13/2021	5,180.34
FFM	P2202F	80849		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/13/2021	14,926.53
FFM	P2202F	80850		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/13/2021	4,761.42
FFM	P2202F	80851		Wire	1	5317		FURTHER		Yes	Yes	Yes	08/13/2021	0.00
FFM	P2202F	80852		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/13/2021	2,165.82
FFM	P2202F	80853		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/13/2021	40.00
FFM	P2202F	80854		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/13/2021	5,463.81
FFM	P2202F	80855		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/13/2021	24,074.49
FFM	P2202F	80856		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/13/2021	34,527.86
FFM	P2202F	80857		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/13/2021	3,587.79
FFM	P2202F	80858		Wire	1	5317		FURTHER		Yes	Yes	Yes	08/13/2021	0.00
FFM	P2202F	80859		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/13/2021	6,877.56
FFM	P2202F	80865		Wire	1	5317		FURTHER		No	Yes	No	08/11/2021	869.76
FFM	P2202F	80866		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/13/2021	249.49
FFM	P2202F	80867		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/13/2021	240.98
FFM	P2202F	80868		Wire	1	5317		FURTHER		No	Yes	No	08/13/2021	319.20
FFM	P21APG	80876		CB	1	15420		PAAPE COMPANIES INC		No	Yes	No	08/23/2021	48.50
FFM	P21APG	80877		CB	1	1565		NAC		No	Yes	No	08/23/2021	10,578.79
FFM	P2202C	80909		CB	1	10080		LAKESHORE LEARNING MATERIALS		No	Yes	No	08/23/2021	526.47
FFM	P2202C	80910		CB	1	12176	R1	METRO SALES		No	Yes	No	08/23/2021	506.00
FFM	P2202C	80911		CB	1	15420		PAAPE COMPANIES INC		No	Yes	No	08/23/2021	97.00
FFM	P2202C	80912		CB	1	1565		NAC		No	Yes	No	08/23/2021	1,799.69
FFM	P2202C	80913		CB	1	16545	R1	QUILL LLC		Yes	Yes	Yes	08/23/2021	232.29
FFM	P2202C	80914		CB	1	18081	CK1	SCHOOL SPECIALTY LLC	LLC - Partnership	No	Yes	No	08/23/2021	341.85
FFM	P2202C	80915		CB	1	4016	CHKADI	EPS		No	Yes	No	08/23/2021	87.36
FFM	P2202C	80916		CB	1	4212		MACGILL & CO		No	Yes	No	08/23/2021	348.00
FFM	P2202C	80917		CB	1	6410		WOODBURN PRESS		No	Yes	No	08/23/2021	291.08
FFM	P2202G	80919		Wire	1	8309		METRONET		No	Yes	No	08/20/2021	3,852.38
FFM	P2202T	80934		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/30/2021	611.50
FFM	P2202T	80935		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/30/2021	2,546.08
FFM	P2202T	80936		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/30/2021	6,093.92

Le Sueur-Henderson Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
FFM	P2202T	80937		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	08/30/2021		15,355.81
FFM	P2202T	80938		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/30/2021		4,498.78
FFM	P2202T	80939		Wire	1	5317	FURTHER		Yes	Yes	Yes	08/30/2021		0.00
FFM	P2202T	80940		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/30/2021		2,165.82
FFM	P2202T	80941		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/30/2021		40.00
FFM	P2202T	80942		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	08/30/2021		5,463.87
FFM	P2202T	80943		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/30/2021		24,074.42
FFM	P2202T	80944		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	08/30/2021		34,528.31
FFM	P2202T	80945		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		Yes	Yes	Yes	08/30/2021		0.00
FFM	P2202T	80946		Wire	1	5317	FURTHER		Yes	Yes	Yes	08/30/2021		0.00
FFM	P2202T	80947		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/30/2021		6,856.64
FFM	P2202G	80976		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	08/03/2021		863.00
FFM	P2202G	80977		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	08/04/2021		41.50
FFM	P2202G	80978		Wire	1	20954	USPS		No	Yes	No	08/11/2021		99.01
FFM	P2202G	80979		Wire	1	14843	XCEL ENERGY		No	Yes	No	08/17/2021		1,784.05
FFM	P2202G	80980		Wire	1	10660	R1 CITY OF LE SUEUR		No	Yes	No	08/26/2021		30,830.22
FFM	P2202G	80981		Wire	1	20954	USPS		No	Yes	No	08/27/2021		342.26
FFM	P2202G	80982		Wire	1	20954	USPS		No	Yes	No	08/16/2021		67.05
FFM	P2202T	81148		Wire	1	5305	DELTA DENTAL OF MINNESOTA		No	Yes	No	08/30/2021		3,852.90
FFM	P2202F	81288		Wire	1	5317	FURTHER		No	Yes	No	08/13/2021		5,686.25
FFM	P2202T	81289		Wire	1	5317	FURTHER		No	Yes	No	08/30/2021		5,686.25
FFM	P2202T	81290		Wire	1	5317	FURTHER		No	Yes	No	08/25/2021		242.43
FFM	P2202G	81299		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	08/31/2021		21.95
FFM	P2202T	81300		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/30/2021		35,878.82
FFM	P2202G	81341		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	08/11/2021		15.00
FFM	P2202G	81342		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	08/30/2021		15.00
FFM	P2202G	81343		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	08/31/2021		25.00
FFM	P21APG	80777	80506	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	08/04/2021		1,673.00
FFM	P21APG	80780	80507	Check	1	7635	R1 LE SUEUR HENDERSON BUS COMPAN		Yes	Yes	No	08/04/2021		28,099.00
FFM	P21APG	80778	80508	Check	1	13151	R1 MN VALLEY ELECTRIC COOPERATIVE		Yes	Yes	No	08/04/2021		24.81
FFM	P21APG	80779	80509	Check	1	17559	SAM'S CLUB DIRECT		Yes	Yes	No	08/04/2021		252.81
FFM	P2202S	80781	80510	Check	1	1855	R7 SCHOLASTIC		Yes	Yes	No	08/04/2021		766.48
FFM	P2202S	80782	80511	Check	1	3256	R1 STUDIES WEEKLY		Yes	Yes	No	08/04/2021		356.85
FFM	P2202G	80789	80512	Check	1	21090	CENTURYLINK		Yes	Yes	No	08/04/2021		70.00
FFM	P2202G	80792	80513	Check	1	4558	CMERDC		Yes	Yes	No	08/04/2021		4,491.90
FFM	P2202G	80784	80514	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	08/04/2021		50.00
FFM	P2202G	80785	80515	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	08/04/2021		35.00
FFM	P2202G	80795	80516	Check	1	8333	MCREL INTERNATIONAL		Yes	Yes	No	08/04/2021		3,800.00
FFM	P2202G	80793	80517	Check	1	7097	R1 MEI		Yes	Yes	No	08/04/2021		1,150.38

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
FFM	P2202G	80786	80518	Check	1	13100	MN SCHOOL BOARDS ASSOC (MSBA)		Yes	Yes	No	08/04/2021		7,384.00
FFM	P2202G	80787	80519	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	08/04/2021		41,233.00
FFM	P2202G	80791	80520	Check	1	3700	NWEA	C Corporation	Yes	Yes	No	08/04/2021		8,175.00
FFM	P2202G	80788	80521	Check	1	17559	SAM'S CLUB DIRECT		Yes	Yes	No	08/04/2021		209.81
FFM	P2202G	80794	80522	Check	1	7785	P1 ULINE		Yes	Yes	No	08/04/2021		462.11
FFM	P2202G	80783	80523	Check	1	00198	R1 UNITED RENTALS (NORTH AMERICA) II		Yes	Yes	No	08/04/2021		688.00
FFM	P2202G	80790	80524	Check	1	2150	VRKLAN, TODD		Yes	Yes	No	08/04/2021		9.99
FFM	P2202G	80810	80525	Check	1	7170	CHILD'S PLAY THEATRE		Yes	Yes	No	08/05/2021		1,800.00
FFM	P2201T	80814	80526	Check	1	5306	AMERITAS GROUP		Yes	Yes	No	08/05/2021		563.88
FFM	P2201T	80811	80527	Check	1	7988	MN PEIP		Yes	Yes	No	08/05/2021		92,145.42
FFM	P2201T	80812	80528	Check	1	15695	NCPERS GROUP LIFE INS		Yes	Yes	No	08/05/2021		16.00
FFM	P2201T	80813	80529	Check	1	18080	SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	08/05/2021		523.80
FFM	P2202G	80815	80530	Check	1	6392	PETTY CASH		Yes	Yes	No	08/05/2021		1,200.00
FFM	P21APG	80816	80531	Check	1	6125	GOETTL, CATHERINE		Yes	Yes	No	08/11/2021		239.71
FFM	P2202S	80817	80532	Check	1	1855	R7 SCHOLASTIC		Yes	Yes	No	08/11/2021		844.31
FFM	P2202G	80833	80533	Check	1	4180	B.E. PUBLISHING		Yes	Yes	No	08/11/2021		473.53
FFM	P2202G	80818	80534	Check	1	03581	BENDER'S TRUE VALUE		Yes	Yes	No	08/11/2021		37.95
FFM	P2202G	80819	80535	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	08/11/2021		2,935.21
FFM	P2202G	80840	80536	Check	1	7722	CONSTRUCTION & TREE SERVICES LL		Yes	Yes	No	08/11/2021		418.00
FFM	P2202G	80836	80537	Check	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	08/11/2021		112.54
FFM	P2202G	80843	80538	Check	1	8226	FORCIER, MERCEDES		Yes	Yes	No	08/11/2021		88.70
FFM	P2202G	80835	80539	Check	1	6125	GOETTL, CATHERINE		Yes	Yes	No	08/11/2021		90.47
FFM	P2202G	80834	80540	Check	1	5337	GREEN CARE		Yes	Yes	No	08/11/2021		1,156.50
FFM	P2202G	80842	80541	Check	1	7987	HUDL	C Corporation	Yes	Yes	No	08/11/2021		450.00
FFM	P2202G	80827	80542	Check	1	1844	ISD 2135		Yes	Yes	No	08/11/2021		200.00
FFM	P2202G	80821	80543	Check	1	11839	MASA		Yes	Yes	No	08/11/2021		1,330.00
FFM	P2202G	80838	80544	Check	1	7097	R1 MEI		Yes	Yes	No	08/11/2021		272.56
FFM	P2202G	80839	80545	Check	1	7259	R1 MFAC, LLC		Yes	Yes	No	08/11/2021		2,455.00
FFM	P2202G	80837	80546	Check	1	6662	MILAM, SUE		Yes	Yes	No	08/11/2021		45.15
FFM	P2202G	80822	80547	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	No	08/11/2021		2,150.00
FFM	P2202G	80823	80548	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	08/11/2021		62.55
FFM	P2202G	80824	80549	Check	1	14700	NICKLASSON ATHLETIC CO		Yes	Yes	No	08/11/2021		2,219.80
FFM	P2202G	80825	80550	Check	1	14990	NUESSMEIER ELECTRIC INC		Yes	Yes	No	08/11/2021		1,288.49
FFM	P2202G	80826	80551	Check	1	16060	PLUNKETTS INC		Yes	Yes	No	08/11/2021		398.55
FFM	P2202G	80830	80552	Check	1	21290	RADERMACHER'S		Yes	Yes	No	08/11/2021		38.74
FFM	P2202G	80829	80553	Check	1	1920	R1 SCHOOL SPECIALTY/CLASSROOM DIR		Yes	Yes	No	08/11/2021		1,134.45
FFM	P2202G	80828	80554	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	08/11/2021		1,558.70
FFM	P2202G	80841	80555	Check	1	7789	P1 SUMMIT COMPANIES		Yes	Yes	No	08/11/2021		506.25
FFM	P2202G	80832	80556	Check	1	2964	US BANK		Yes	Yes	No	08/11/2021		500.00

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												Date		
FFM	P2202G	80831	80557	Check	1 2249		WILSON, DIANNE		Yes	Yes	No	08/11/2021		10.36
FFM	P2202G	80820	80558	Check	1 06146		WOLF MOTORS		Yes	Yes	No	08/11/2021		105.89
FFM	P2202G	80869	80559	Check	1 7826		U.S. BANK EQUIPMENT FINANCE		Yes	Yes	No	08/16/2021		1,646.70
FFM	P21APG	80875	80560	Check	1 8324		HERO'S TIMING		Yes	Yes	No	08/23/2021		1,000.00
FFM	P21APG	80870	80561	Check	1 08820		ISD 77		Yes	Yes	No	08/23/2021		3,845.79
FFM	P21APG	80873	80562	Check	1 7571		KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	08/23/2021		1,260.00
FFM	P21APG	80872	80563	Check	1 2149		MIDWEST SPECIAL INSTRUMENTS		Yes	Yes	No	08/23/2021		35.00
FFM	P21APG	80874	80564	Check	1 8081	R1	MOSYLE CORPORATION		Yes	No	No	08/23/2021		53.61
FFM	P21APG	80871	80565	Check	1 13826		MUSIC MART		Yes	Yes	No	08/23/2021		121.29
FFM	P2202G	80878	80566	Check	1 00520		ALPHA WIRELESS COMMUNICATIONS		Yes	Yes	No	08/23/2021		3,536.40
FFM	P2202G	80902	80567	Check	1 7649		AMERICA'S FUN SCIENCE LLC		Yes	Yes	No	08/23/2021		361.99
FFM	P2202G	80899	80568	Check	1 7425		BORCHARDT, TAMMY		Yes	Yes	No	08/23/2021		23.80
FFM	P2202G	80892	80569	Check	1 4801	R1	CENTERPOINT ENERGY		Yes	Yes	No	08/23/2021		27.21
FFM	P2202G	80880	80570	Check	1 08112		CITY OF HENDERSON		Yes	Yes	No	08/23/2021		126.81
FFM	P2202G	80879	80571	Check	1 03582		COLE PAPERS INC		Yes	Yes	No	08/23/2021		1,871.48
FFM	P2202G	80903	80572	Check	1 7722		CONSTRUCTION & TREE SERVICES LL		Yes	Yes	No	08/23/2021		425.00
FFM	P2202G	80900	80573	Check	1 7446	R1	DUDE SOLUTIONS INC		Yes	Yes	No	08/23/2021		3,011.55
FFM	P2202G	80890	80574	Check	1 3277	R2	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	08/23/2021		1,138.91
FFM	P2202G	80891	80575	Check	1 3287		KRANZ POWER EQUIPMENT		Yes	Yes	No	08/23/2021		635.75
FFM	P2202G	80889	80576	Check	1 2603		LITERACY MINNESOTA		Yes	Yes	No	08/23/2021		3,155.50
FFM	P2202G	80883	80577	Check	1 1228		MESPA		Yes	Yes	No	08/23/2021		934.00
FFM	P2202G	80884	80578	Check	1 13152		MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	08/23/2021		41,233.00
FFM	P2202G	80897	80579	Check	1 6524	R1	NEW DOMINION SCHOOL		Yes	Yes	No	08/23/2021		3,945.45
FFM	P2202G	80885	80580	Check	1 14990		NUESSMEIER ELECTRIC INC		Yes	Yes	No	08/23/2021		8.14
FFM	P2202G	80896	80581	Check	1 6392		PETTY CASH		Yes	Yes	No	08/23/2021		300.00
FFM	P2202G	80907	80582	Check	1 8340		PIONEER ATHLETICS		Yes	Yes	No	08/23/2021		612.50
FFM	P2202G	80881	80583	Check	1 08118	R1	POSTMASTER		Yes	Yes	No	08/23/2021		141.40
FFM	P2202G	80898	80584	Check	1 6901		PROJECT LEAD THE WAY INC		Yes	Yes	No	08/23/2021		3,200.00
FFM	P2202G	80893	80585	Check	1 5989		REGENTS OF UNIVERSITY OF MN		Yes	Yes	No	08/23/2021		435.00
FFM	P2202G	80901	80586	Check	1 7608	R1	SCAN AIR FILTER INC		Yes	Yes	No	08/23/2021		2,993.23
FFM	P2202G	80906	80587	Check	1 8338		SCHAREN BROICH & ASSOCIATES	LLC - Partnership	Yes	Yes	No	08/23/2021		6,770.75
FFM	P2202G	80886	80588	Check	1 1920	R1	SCHOOL SPECIALTY/CLASSROOM DIR		Yes	Yes	No	08/23/2021		915.04
FFM	P2202G	80905	80589	Check	1 8078		SIWEK LUMBER & MILLWORK		Yes	Yes	No	08/23/2021		14.98
FFM	P2202G	80908	80590	Check	1 8341		SMYKALSKI, KAYLEE		Yes	No	No	08/23/2021		195.00
FFM	P2202G	80882	80591	Check	1 11020		TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	08/23/2021		328.03
FFM	P2202G	80904	80592	Check	1 7785	P1	ULINE		Yes	Yes	No	08/23/2021		806.50
FFM	P2202G	80887	80593	Check	1 20680		UNITED FARMERS COOPERATIVE		Yes	Yes	No	08/23/2021		799.01
FFM	P2202G	80894	80594	Check	1 5997		VERIZON WIRELESS		Yes	Yes	No	08/23/2021		334.09
FFM	P2202G	80895	80595	Check	1 5997		VERIZON WIRELESS		Yes	Yes	No	08/23/2021		1,640.41

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									Print	Recon	Void	Date	
FFM	P2202G	80888	80596	Check	1 22185	CK	ZANER-BLOSER INC		Yes	Yes	No	08/23/2021	327.00
FFM	P2202S	80918	80597	Check	1 8305		GATEWAY MUSIC FESTIVALS & TOURS		Yes	Yes	No	08/23/2021	1,242.00
FFM	P2112T	80920	80598	Check	1 12756		NATIONAL INSURANCE SERVICES OF \		Yes	Yes	No	08/25/2021	2,840.57
FFM	P2201T	80921	80599	Check	1 12756		NATIONAL INSURANCE SERVICES OF \		Yes	Yes	No	08/25/2021	2,840.57
Bank Total:												\$640,202.96	
MSDL	P2202M	80923		PC	1 14920		NORTHWEST GAS		No	Yes	No	08/03/2021	586.89
MSDL	P2202M	80924		PC	1 20149		TIME FOR KIDS		No	Yes	No	08/03/2021	326.70
MSDL	P2202M	80925		PC	1 2819		AMAZON.COM		No	Yes	No	08/03/2021	2,239.81
MSDL	P2202M	80926		PC	1 4913		LJP ENTERPRISES TRUCKING LLC		No	Yes	No	08/03/2021	1,046.77
MSDL	P2202M	80927		PC	1 4990		P-CARD		No	Yes	No	08/03/2021	3,351.41
MSDL	P2202M	80928		PC	1 5943		WALMART		No	Yes	No	08/03/2021	58.19
MSDL	P2202M	80929		PC	1 7707		LOWES		No	Yes	No	08/03/2021	94.98
MSDL	P2202M	80930		PC	1 7898		ENERGY CONTROL TECHNOLOGIES		No	Yes	No	08/03/2021	1,005.16
MSDL	P2202M	80931		PC	1 8107		TRACFONE WIRELESS		No	Yes	No	08/03/2021	45.60
MSDL	P2202M	80932		PC	1 8216		ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	08/03/2021	14.99
MSDL	P2202M	80933		PC	1 8336		BEEP-BEEPS LLC	Ind/Sole Proprietor	No	Yes	No	08/03/2021	590.10
MSDL	P2202M	81134		Wire	1 4953		THE PFM GROUP		No	Yes	No	08/13/2021	25.00
Bank Total:												\$9,385.60	
Report Total:												\$649,588.56	

Le Sueur-Henderson ISD 2397
Student Activity Summary
August 2021

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 2,385.56	\$ -	\$ -	\$ -	\$ 2,385.56
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 4,618.67	\$ -	\$ -	\$ -	\$ 4,618.67
951	HS BAND	\$ 10,193.84	\$ -	\$ (1,242.00)	\$ -	\$ 8,951.84
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 10,424.96	\$ -	\$ -	\$ -	\$ 10,424.96
973	HS SPANISH CLUB	\$ 5,057.14	\$ -	\$ -	\$ -	\$ 5,057.14
974	MS STUDENT COUNCIL	\$ 1,603.42	\$ -	\$ -	\$ -	\$ 1,603.42
975	HS STUDENT COUNCIL	\$ 1,100.65	\$ -	\$ -	\$ -	\$ 1,100.65
984	ELEM STUDENT COUNCIL	\$ 7,996.79	\$ -	\$ (1,967.64)	\$ -	\$ 6,029.15
986	HS DRAMA	\$ 276.14	\$ -	\$ -	\$ -	\$ 276.14
991	CLASS OF 2022	\$ 3,452.54	\$ -	\$ -	\$ -	\$ 3,452.54
992	CLASS OF 2023	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 48,001.31	\$ -	\$ (3,209.64)	\$ -	\$ 44,791.67



Employment Recommendation Le Sueur - Henderson School District

Position: .8 Middle/High School Nurse and .2 CNA Teacher

Recommended Candidate: Elizabeth Wagner

Recommended by: Brian Thorstad

Date: 3/24/22

To be completed by administrator:

Candidate has current & appropriate certification:

Yes

Reference checks completed:

Yes

Years of experience granted:

18

Step Placement:

Career

Highest degree currently held:

Bachelors

Lane Placement:

BA

Credits beyond highest degree granted:

0

New Position

Existing Position

Additional Information:

- Pending Criminal Background Check
- This position will begin as soon as possible during the 2021-2022 school year.
- Starting Career Level Salary will be \$56,189
 - This amount was established by calculating two steps beyond Step 16 to account for previous work experience and to establish the career level salary.
 - Past district precedence has set school nurse employment at 1.05 FTE. When factored in, a daily rate of pay will be calculated based on an annual salary of \$58,998.45. This amount will be prorated based on the service days completed during the 2021-2022 school year.
- It is recommended that full time employment during the 2021-2022 school year will include time to develop the Certified Nurse Assistant course that will be implemented in 2022-2023 school year.
- The Le Sueur-Henderson School District's Business Office will determine whether this position should be placed on the LSHEA Master Agreement or on a separate agreement that reflects the summary above.

Approval of Principal: *Brian Thorstad, Darren Kern and Jody Rittmiller* 3/24/22

Electronic Signature

Date

Approval of Superintendent:

EleMarlenelectronic Signature

Date

Share with via Google Drive - District Office (Jim, Jennifer, Juanita) & Technology (Bruce)



Employment Recommendation Le Sueur - Henderson School District

Position: 1.0 Alternative Learning Center Coordinator

Recommended Candidate: Karla Undeberg

Recommended by: Brian Thorstad

Date: 3/24/22

To be completed by administrator:

Candidate has current & appropriate certification:

Yes

Reference checks completed:

Yes

Years of experience granted:

18

Step Placement:

Career

Highest degree currently held:

Masters

Lane Placement:

MA10

Credits beyond highest degree granted:

0

New Position

Existing Position

Additional Information:

- Criminal background check completed.
- Ms. Undeberg's current position is 1.08 FTE.

Approval of Principal:

Brian Thorstad

3/24/22

Electronic Signature

Date

Approval of Superintendent:

Electronic Signature

Date

Share with via Google Drive - District Office (Jim, Bonnie, Juanita) & Technology (Bruce)



Employment Recommendation Le Sueur - Henderson School District

Position: Elementary Art Teacher

Recommended Candidate: Taylor Budesky

Recommended by: Darren/Jody **Date:** 3/31/22

To be completed by administrator:

Candidate has current & appropriate certification:

yes

Reference checks completed:

yes

Years of experience granted:

0

Step Placement:

0

Highest degree currently held:

Bachelor's Degree

Lane Placement:

BA

Credits beyond highest degree granted:

New Position

Existing Position Replacing: Emily Gehler

Additional Information:

Starting with the 22-23 school year.

Approval of Principal: Darren Kern

Electronic Signature

Date

Approval of Superintendent:

Electronic Signature

Date

Share with District Office (Ky, Jim, Juanita) & Technology (James) via Google Drive

Madeline Saucier
Title One Reading Teacher
03/22/22

Darren Kern
Principal: Park Elementary
115 N 5th Street
Le Sueur, MN 56058

Dear Principal Kern,

Please accept this letter as formal notification that I am resigning from my position as the Title One Reading Teacher with Park Elementary. My last day will be June 3rd, 2022.

Thank you so much for the opportunity to work in this position for the past year. I've greatly enjoyed and appreciated the many opportunities I've had to work with different grade levels and learn to differentiate on such a deeper level. I've learned that every child is capable and *can* learn, just maybe not in the same way as others, which I will take with me throughout my career.

During the last few months, I will do everything possible to wrap up my duties here. Please let me know if there is anything else I can do to aid during the transition.

I wish Park Elementary continued success and I hope to stay in touch in the future.

Sincerely,

Madeline Saucier

April 1st, 2022

I am formally announcing that I will be resigning from Le Sueur Henderson School District effective the end of the 2021-2022 school year.

Thank you for the opportunity to work for such an amazing school district. My time spent here will be forever cherished.

Monroe Julius

Monroe Julius
4-1-2022



San Juanita Flores <sflores@isd2397.org>

Fwd: retirement

1 message

Jim Wagner <jwagner@isd2397.org>
To: San Juanita Flores <sflores@isd2397.org>

Wed, Mar 23, 2022 at 8:11 AM

Jim Wagner
Le Sueur-Henderson Schools
Superintendent

"The two most important days of your life are when you are born and the second is when you discover why." Mark Twain

----- Forwarded message -----

From: **Sherri McCoy** <smccoy@isd2397.org>
Date: Wed, Mar 23, 2022 at 8:09 AM
Subject: retirement
To: Jim Wagner <jwagner@isd2397.org>

It is with mixed emotions that I submit my letter of retirement. I intend to retire at the conclusion of the 21-22 school year. I have enjoyed my time here at LSH, but I am ready for a new adventure.

Sincerely,
Sherri McCoy

--



Small Towns... GIANT Opportunities... District of Choice

9:11

4G 76%



Add area

Save



Undo

Drop Point

Area name

Area 03/30/22 09:08



Total area

5.12 acres

Total length

647.4 yd

Save



BOARD COMMITTEE ASSIGNMENTS LE SUEUR - HENDERSON SCHOOL DISTRICT

BOARD COMMITTEES	2022 COMMITTEE MEMBERS		
FINANCE COMMITTEE	Matt Hathaway	Steve Cross	
HUMAN RESOURCES COMMITTEE	Kelsey Schwartz	Brigid Tuck	Steve Cross
POLICY COMMITTEE	Gretchen Rehm	Steve Cross	Kelsey Schwartz
CALENDAR COMMITTEE	Matt Hathaway		
NEGOTIATIONS COMMITTEE	Brigid Tuck	Brian Sorenson	
BOARD REPRESENTATIVES			
MARKETING COMMITTEE	Kelsey Schwartz		
ACTIVITIES ADVISORY	Matt Hathaway		
COMMUNITY EDUCATION COUNCIL MEMBER	Brigid Tuck		
DISTRICT STAFF DEVELOPMENT TEAM	Gretchen Rehm		
DISTRICT WELLNESS	N/A		
FACILITIES STEERING COMMITTEE	Matt Hathaway	Brian Sorenson	Gretchen Rehm
INSURANCE	Kelsey Schwartz		
MVED BOARD MEMBER	Steve Cross		
MN STATE HIGH SCHOOL LEAGUE LIASON	Matt Hathaway		
PROFESSIONAL GROWTH COMMITTEE	Brigid Tuck		
WORLD'S BEST WORKFORCE	Brigid Tuck	Steve Cross	
MEET AND CONFER	Gretchen Rehm		
2022 BOARD OFFICERS			
BOARD CHAIR	Brigid Tuck		
VICE CHAIR	Matt Hathaway		
CLERK	Kelsey Schwartz		
TREASURER			



School Board
 Student Representative
 Recommendation Form

Evaluator's Name : <u>Christian Lowrenz</u>
Date <u>3/18/21</u>

I recommended Bella Holloway to be a School Board Student Representative in the ISD 2397 School District. This form is to provide feedback on this candidate's skills and experience that I have observed. Along with their application and qualifications, this input will help with the selection process.

Rate the candidate's skill/experience in the in the following areas:

4: Outstanding	3: Above Average	2: Average	1: Below Average	0: No Skills/ Experience	N/A: Not Observed
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Skill / Experience	4	3	2	1	0	NA
Communication Skills (Verbal and Written)	✓					
Ethical Practices & Decision Making	✓					
Work Ethic	✓					
Attitude, Dedication, Determination	✓					
Models Appropriate Behavior	✓					
Attendance	✓					
Overall Leadership Potential	✓					
Ability to consider issues from multiple perspectives	✓					

Additional Comments:

Bella was a key piece in the 11th grade Gov. Simulation that helped further the idea of a Student representative.

Return Form to:
 ISD #2397 District Office, 115 ½ North 5th Street, Le Sueur MN 56058
 Attention: School Board. Fax (507)665-6858 or email to sflores@isd2397.org

**INDEPENDENT SCHOOL DISTRICT 2397
LE SUEUR-HENDERSON PUBLIC SCHOOLS**

SCHEDULED MEETINGS/ACTIVITIES

<i>DATE</i>	<i>DESCRIPTION</i>	<i>TIME</i>	<i>LOCATION</i>
April 4, 2022	Policy Committee Meeting	6:00 PM	MS/HS Media Center & Zoom (if unable to attend in person)
April 4, 2022	Regular School Board Meeting	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
April 18, 2022	School Board Work Session	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
April 18, 2022	School Board Work Session	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
May 2, 2022	Regular School Board Meeting	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
May 16, 2022	School Board Work Session	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
June 6, 2022	Regular School Board Meeting	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
June 20, 2022	School Board Work Session	6:30 PM	MS/HS Media Center & Zoom (if unable to attend in person)
	https://docs.google.com/spreadsheets/d/1veOz-5YPT7		