

Regular School Board Meeting

Monday, March 6, 2023 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

8. REPORTS

8.1. Southwest Metro

Presenter: Darren Kermes

8.2. Committee Reports

8.2.1. Finance

Presenter: Director Matt Hathaway

8.2.2. Negotiations

Presenter: Director Brigid Tuck

8.2.3. MVED

Presenter: Director Steve Cross

8.2.4. Human Resource

Presenter: Director Kelsey Schwartz

8.2.5. Policy

Presenter: Director Gretchen Rehm

8.2.6. POC

Presenter: Director Matt Hathaway

8.2.7. Community Ed Council

Presenter: Director Brigid Tuck

8.3. Student Report

8.4. Superintendent Report

8.4.1. MRC Conference realignment

Presenter: Eric Lewis

9. CONSENT AGENDA

9.1. Approval of District Office Consent Items

9.1.1. Minutes of the Regular School Board Meeting held on 2/6/23.

9.2. Approval of Business Office Consent Items

9.2.1. Treasurer's Report-May 2022

- 9.2.1.1. Receipts for May 2022 in the amount of \$1,116,808.37 subject to annual audit
- 9.2.1.2. Bills and claims for May 2022 in the amount of \$759,540.56 subject to annual audit
- 9.2.1.3. Student Activity Summary-May 2022

9.3. Approval of Personnel Consent Items

9.3.1. Hirings

- 9.3.1.1. Elem. Special Ed. Para- Katelynn Hanson
- 9.3.1.2. MS Softball Coach- Liz Risacher
- 9.3.1.3. Special Ed. Teacher LTS- Hope Kordahl
- 9.3.1.4. Adapted Bowling Para- Lezlie Amela
- 9.3.1.5. Adaptive Bowling Para- Bobbie Schleeve
- 9.3.1.6. Adaptive Bowling Para- Julie Jones

9.3.2. Resignations

- 9.3.2.1. Elementary Special Ed. Para- Daniela Mendoza
- 9.3.2.2. 3rd Grade Teacher- Jason Christoffer
- 9.3.2.3. Kindergarten Teacher-Nicole Sampson

9.3.3. Requests

9.3.4. Retirements

9.3.5. Out of Placement/ Non-renewals

- 9.3.5.1. Elementary Special Ed Teacher- Renee Ehlers
- 9.3.5.2. Elementary Special Ed Teacher- Chelsea Cemenski
- 9.3.5.3. Elementary ELL Teacher- Rene Quintero
- 9.3.5.4. Elementary Library Media Specialist- Marcia Ranft
- 9.3.5.5. Title I/CEIS Teacher- Audra Brenke
- 9.3.5.6. MS Science Teacher- Michelle Sampson

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

- 10.1. Approve the replacement of the Kitchen coiling door by Crawford Door Service.
- 10.2. Approve updating the theater curtains to comply with the fire code by Southern Minnesota Inspection.
- 10.3. Approve CTS Server Invoice.

11. **OLD BUSINESS**

12. **CLOSED SESSION**

13. **OPEN SESSION**

14. **NEW BUSINESS**

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

15.1. Discuss Business & Retail Expo.

16. **NEXT MEETING INFORMATION**

16.1. Schedule of Upcoming Meetings

17. **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:

- Cambria - \$500 for high school choir activities,
- Casey's General Stores - \$7.40 for Park Elementary activities,
- United Fund of Le Sueur - \$1,500 for Hilltop Kindness Retreat,
- Henderson Lions - \$2,000 for scholarships,
- University of Minnesota - \$3,937.50 for the agriculture class floral cooler,
- Southern Minnesota Initiative Foundation - \$500 for the new resident welcome event,
- Le Sueur Rotary - \$300 for preschool and kindergarten round-up,
- Oberle, Tully & Company - \$100 for preschool and kindergarten round-up,
- Henderson Lions - \$500 for preschool and kindergarten round-up,
- LS Engineers - \$100 for preschool and kindergarten round-up,
- Agropur - \$100 for preschool and kindergarten round-up,
- Minnesota State High School League - \$804 to assistant students with extracurricular activity participation fees.

Adopted this _____ day of _____, 20_____.

Signed:

Attest:

School Board Chair

School Board Clerk

**SOUTHWEST
METRO** INTERMEDIATE
DISTRICT 288

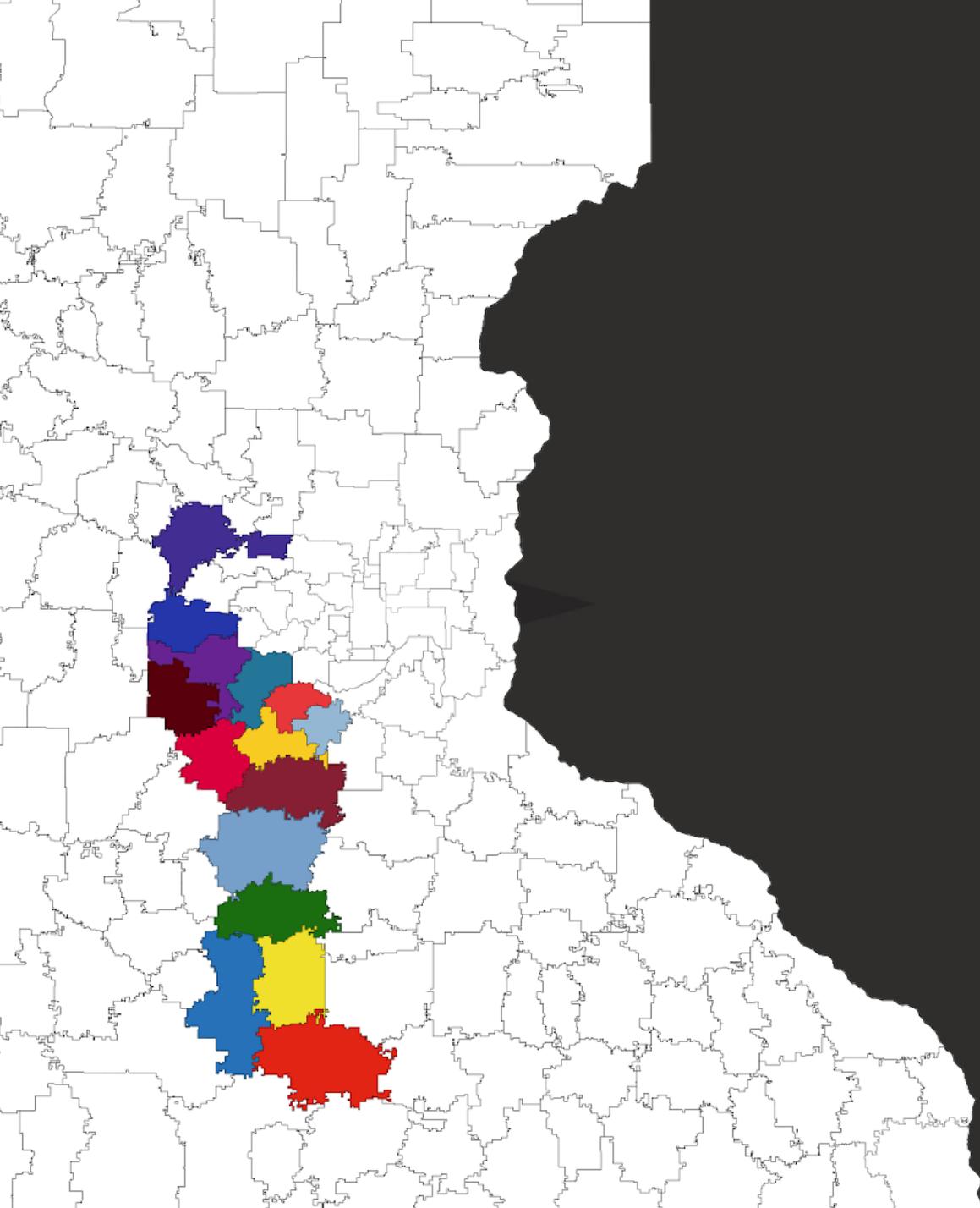


SWMetro #288

Providing student services to 11 member school districts and 6 associate districts.

Beginning on July 1, 2023, there will be 8 associate districts.





Member Districts

- Belle Plaine *District 716*
- Buffalo-Hanover-Montrose *District 877*
- Central Public Schools *District 108*
- Eastern Carver County Schools *District 112*
- Jordan *District 717*
- New Prague *District 721*
- Prior Lake-Savage *District 719*
- Shakopee *District 720*
- Tri-City United *District 2905*
- Waconia *District 110*
- Watertown-Mayer *District 111*

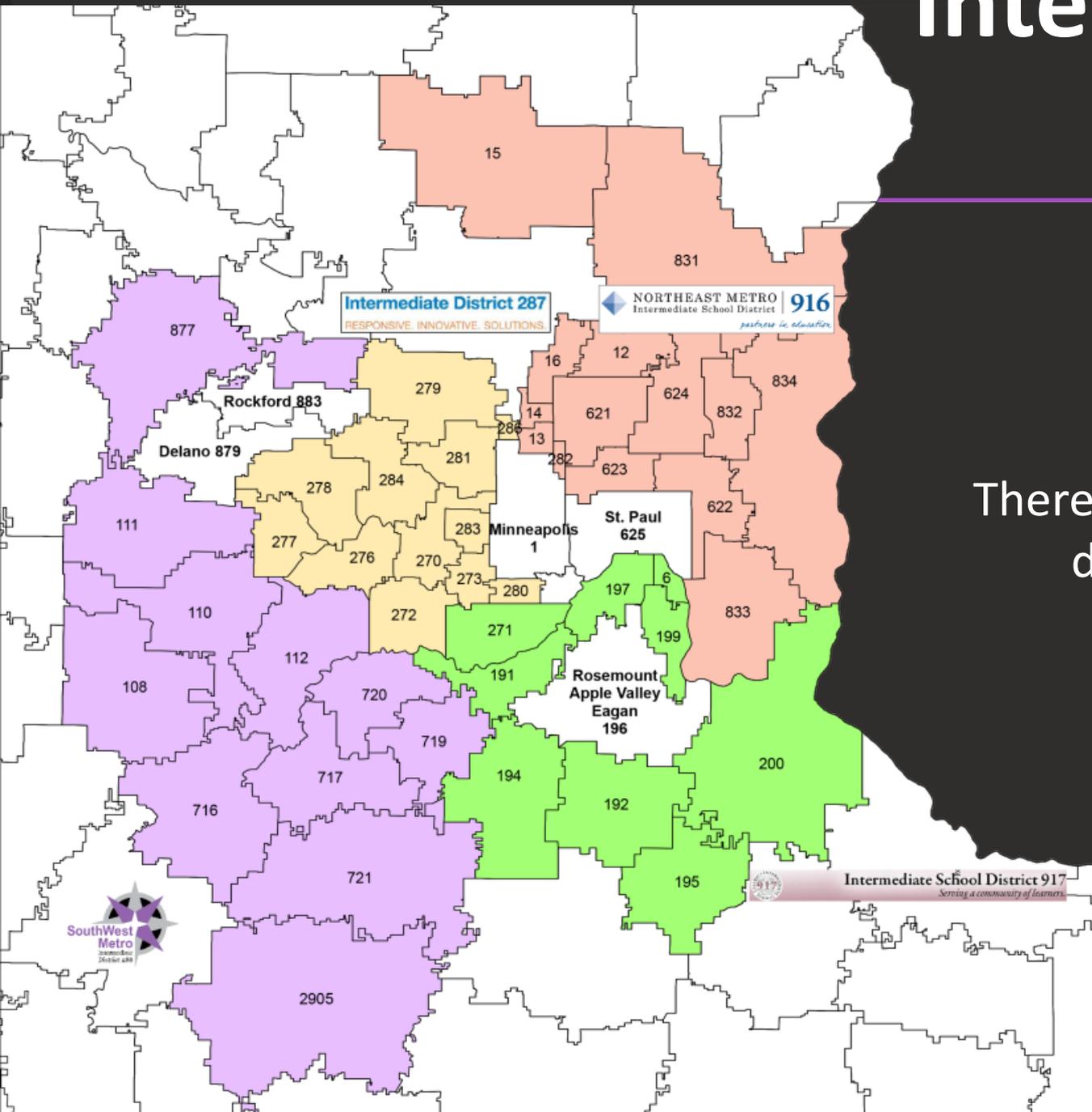
Associate Member Districts

- Waterville-Elysian-Morristown *District 2143*
- Janesville-Waldorf-Pemberton *District 2835*
- Waseca *District 829*
- NRHEG *District 2168*
- Bloomington *District 271*
- St. Michael-Albertville *District 885*

Beginning July 1, 2023

- Burnsville *District 191*
- Le Sueur-Henderson *District 2397*

Intermediate Districts



There are 4 intermediate districts in the state.

Origins

- **MRVSEC:**

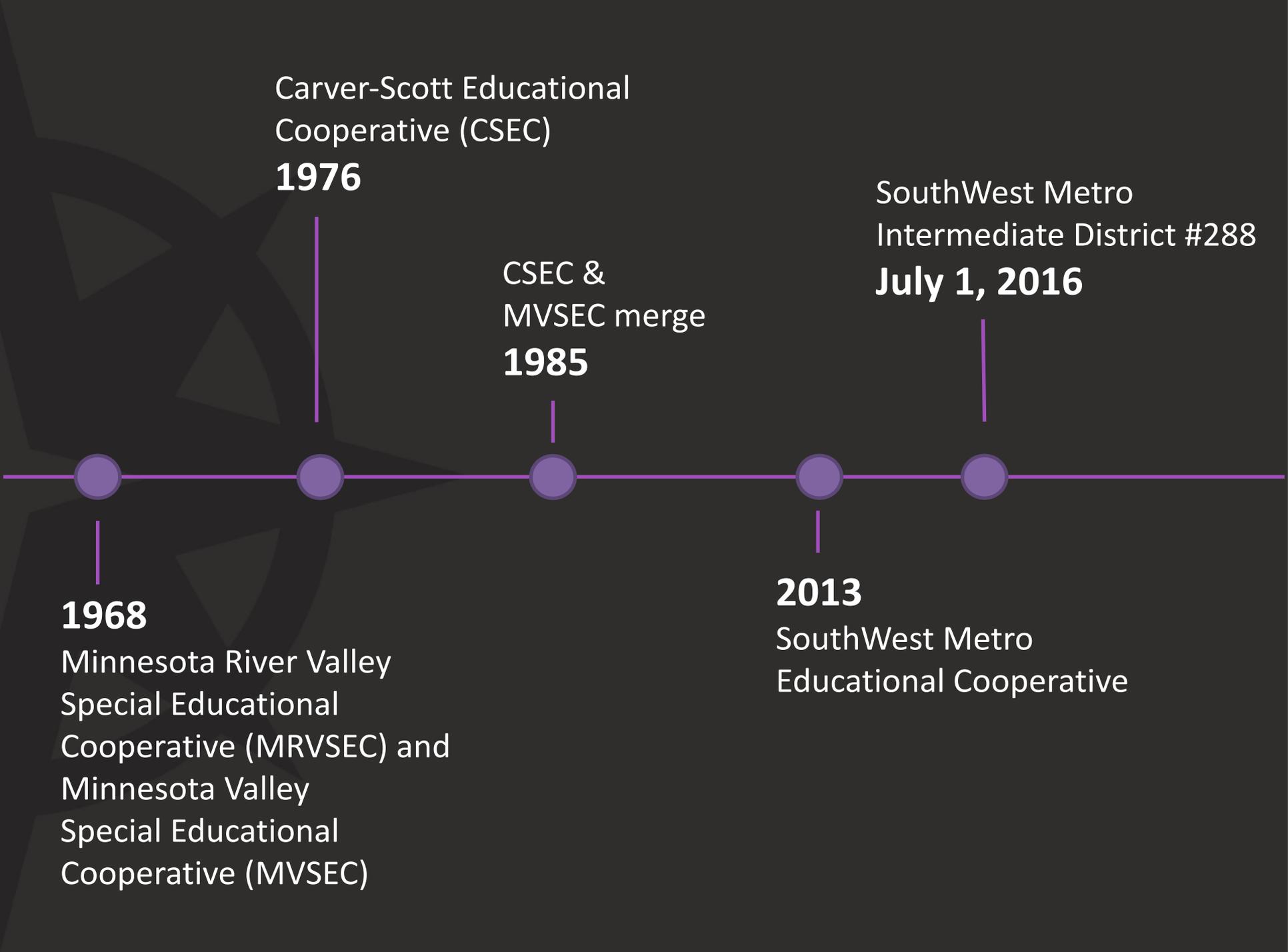
- Formed Spring 1969
- Special Education Services for Scott County and South
- Member districts:
 - Belle Plaine, Jordan, Montgomery, Prior Lake, New Prague, Shakopee, and **LeSeuer**
 - (**Henderson** and LeCenter were original members of MVED)

- **MVSEC:**

- Formed for the 1968-69 School Year
- Special Education Services for Carver County
- Member districts:
 - Chaska, Norwood-Young America, Waconia, and Watertown (and Orono and Eden Prairie.)

- **CSEC:**

- Formed for the 1976-77 School Year
- Vocational & Adult Services for Carver and Scott Counties
- Member districts:
 - Chaska, Waconia, and Shakopee



Carver-Scott Educational
Cooperative (CSEC)

1976

SouthWest Metro
Intermediate District #288

July 1, 2016

CSEC &
MVSEC merge

1985

1968

Minnesota River Valley
Special Educational
Cooperative (MRVSEC) and
Minnesota Valley
Special Educational
Cooperative (MVSEC)

2013

SouthWest Metro
Educational Cooperative

Special Education

Level 4 Programs

Separate site

District placement only

Transitions

For ages 18-21

PAES Lab

Itinerant Services

Audiology

Motor Team

(Occupational/Physical Therapy)

Deaf and Hard-of-Hearing

Behavior Intervention

School Psychology



Career & Technical Education

Business Management & Administration

Business/Entrepreneurship

Customer Service

Hospitality/Tourism

Agriculture, Food, & Natural Resources

Agricultural Careers

Arts, Communications, Information Systems

IT Careers

Graphic Design

Photography



Career & Technical Education

Engineering, Manufacturing, & Technology

Automotive Technology

Construction

Health Science Technology

Medical Careers

Human Services

Criminal Justice

Child Development Associate Credential

Cosmetology

Education & Teaching



Adult Education

Citizenship Preparation

English Language Classes

Family Literacy/PACE

GED Preparation & Testing

International Walking Club

Pearson-Vue Testing Center



Alternative Education

SouthWest Metro High School (ALC)

Career and technical education
Catalyst for chemical and mental health

Elevate Online

K-12 online education

Community Learning & Assessment Services

New Beginnings

Pregnant and parenting teens
Childcare and parenting education

Freedom Academy

Instruction held in an equine environment



Care & Treatment

Day Treatment

Reflections – Shakopee Town Square
Anicca – Chanhassen
PrairieCare – Chaska

Correctional

Juvenile Alternative Facility – Jordan
Carver County Jail – Chaska
Scott County Jail – Shakopee

Lakeside Academy – Buffalo

Passageways – Prior Lake



Students Served

Special Education

840 Students

Career & Technical Education

700 Students

Adult Education

900 Students

Alternative Education

185 Students

Care and Treatment

650 Students



**SOUTHWEST
METRO** INTERMEDIATE
DISTRICT 288



BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT 2397
LE SUEUR-HENDERSON PUBLIC SCHOOLS
MINUTES OF REGULAR SCHOOL BOARD MEETING
MS/HS MEDIA CENTER / ZOOM
February 06, 2023

Item 1.0 **Call to Order:** The regular meeting of the Le Sueur-Henderson Board of Education was called to order at 6:32 PM. The board members were Brigid Tuck, Kelsey Schwartz, Jennifer Burns, Gretchen Rehm, Daniella Anchondo, Marggie Froehlich, Matt Hathaway, Steve Cross, Brian Sorenson

Members Absent: _____

Also in attendance: Superintendent Jim Wagner; Henderson Independent; Admin. Assist. Juanita Flores; 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 Burns, second by Hathaway, carried 7-0, to approve the meeting agenda.

Item 6.0 **Open Forum:**

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 Schwartz and upon being seconded by Board Member Sorenson, said the resolution was duly adopted by the following roll call vote, carried 7-0.

Rehm:	Yes	Burns:	Yes
Cross:	Yes	Tuck:	Yes
Hathaway:	Yes	Schwartz:	Yes
Sorenson:	Yes		

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 PLC
- Item 8.1.7 Community Ed Council
- Item 8.2 Superintendent Report
- Item 8.3 Student Report

Item 9.0 **Consent Agenda:** Motion by Schwartz, second by Rehm, carried 7-0 to approve the following consent items:

Item 9.1 District Office Consent Items:

Item 9.1.1 Minutes of Organizational Meeting meeting held on 1.9.2023.

Item 9.1.2 Minutes of Special School Board meeting held on 1.9.2023.

Item 9.1.3 Minutes of Special School Board meeting held on 1.23.2023.

Item 9.2 Personnel Consent Items:

Item 9.2.1 Hirings

Item 9.2.1.1 8th Grade Baseball Coach- Marshall Dalziel

Item 9.2.1.2 B Team Softball Co-Coaches- Lauren Gregersen and Sara Milam.

Item 9.2.2 Resignation

Item 9.2.2.1 PE and DAPE Teacher- Jack Schultz

Item 9.2.2.2 B Team Softball Coach- Anne Lewis

Item 9.2.2.3 5th Grade Teacher- Therese Jahr

Item 9.2.2.4 Band Director- Devin Dirks

Item 9.2.2.5 MS Softball Coach- Taylor Holicky

Item 9.2.3 Requests

Item 9.2.4 Retirements

Item 9.2.4.1 Social Studies Teacher- Rick Bruns

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

Item 11.0 **Old Business**

Item 12.0 **New Business**

Item 12.1 Motion by Tuck, second by Sorenson, carried 7-0, to approve amending the 2022-23 District Calendar by making March 13 and April 10 instructional days, E-Learning Days after if needed.

Item 12.2 Motion by Schwartz, second by Cross, carried 7-0, to approve the MSHS Band/Choir Tour Proposal.

Item 12.3 Motion by Sorenson, second by Burns, carried 7-0, to approve the listing of Park

Elementary Building on the market with the True Real Estate Cara Bishop Team.

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 Cross, second by Rehm, carried 7-0, to adjourn the meeting at 7:13 PM.

Treasurer's Report

The general account receipts and disbursements have been reviewed for the month of May, 2022, and I recommend approval.

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

6 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 May, 2022, and I recommend approval.

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

4 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 May, 2022.

I have reviewed the bank reconciliation completed by Region V for all district accounts for the month of May, 2022.



School Board Director

2.9.23

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
418053	R2211H	2397	41232	Credit	FFM	1820	05/06/22	Check	1	2050	THE GRETCHEN REHM AGENCY INC	Applied	250.00
Deposit Control Total:												250.00	
418054	R2211H	2397	41233	Credit	FFM	2964	05/06/22	Check	1	1364	HENDERSON LIONS	Applied	2,000.00
Deposit Control Total:												2,000.00	
418055	R2211H	2397	41234	Credit	FFM	7948	05/06/22	Check	1	2164	HEINZ, JOAN	Applied	153.52
	R2211H	2397	41235	Credit	FFM	5702	05/06/22	Check	1	1291	DOLLARS FOR SCHOLARS	Applied	32.40
	R2211H	2397	41236	Credit	FFM	2147	05/06/22	Check	1	1064	BACKGROUND CHECKS	Applied	35.00
	R2211H	2397	41237	Credit	FFM	7949	05/06/22	Check	1	2164	HEINZ, JOAN	Applied	76.76
	R2211H	2397	41238	Credit	FFM	075175	05/06/22	Check	1	1130	SOUTH CENTRAL SERVICE COOP	Applied	641.00
Deposit Control Total:												938.68	
418056	R2210H	2397	41239	Credit	FFM		05/06/22	Cash	1	1858	TECHNOLOGY FEES	Applied	25.00
	R2210H	2397	41240	Credit	FFM	4669366	05/06/22	Check	1	1082	GEN MILLS BOX TOPS	Applied	23.70
	R2210H	2397	41241	Credit	FFM		05/06/22	Check	1	1858	TECHNOLOGY FEES	Applied	40.00
Deposit Control Total:												88.70	
418057	R2211H	2397	41242	Credit	FFM	554418	05/06/22	Check	1	1136	MN VALLEY ACTION COUNCIL, INC	Applied	270.00
	R2211H	2397	41243	Credit	FFM		05/06/22	Check	1	1915	COMMUNITY EDUCATION	Applied	430.00
Deposit Control Total:												700.00	
418058	R2211H	2397	41244	Credit	FFM		05/06/22	Check	1	1915	COMMUNITY EDUCATION	Applied	845.00
Deposit Control Total:												845.00	
418059		2397	41245	Adj	FFM	2567	05/06/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	0.00
		2397	41246	Adj	FFM	50763	05/06/22	Check	1	1997	SOUTHERN MN INITIATIVE FOUNDAT	Applied	0.00
		2397	41247	Adj	FFM	4795	05/06/22	Check	1	1087	LE SUEUR KNIGHTS OF COLUMBUS	Applied	0.00
Deposit Control Total:												0.00	
418060		2397	41248	Adj	FFM	2679	05/10/22	Check	1	1014	MSHSL REGION 2A	Applied	0.00
Deposit Control Total:												0.00	
418109	R2211S	2397	41311	Credit	FFM		05/27/22	Cash	1	1022	HILLTOP STUDENT COUNCIL	Applied	100.00
Deposit Control Total:												100.00	
418110	R2211S	2397	41312	Credit	FFM		05/27/22	Cash	1	1022	HILLTOP STUDENT COUNCIL	Applied	369.50
Deposit Control Total:												369.50	
418111	R2211H	2397	41313	Credit	FFM		05/27/22	Check	1	1858	TECHNOLOGY FEES	Applied	30.00
	R2211H	2397	41314	Credit	FFM	1796696	05/27/22	Check	1	1082	GEN MILLS BOX TOPS	Applied	5.00
Deposit Control Total:												35.00	

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
418112	R2211H	2397	41315	Credit	FFM	1156	05/27/22	Check	1	HAVE	H.A.V.E.	Applied	995.00
	R2211H	2397	41316	Credit	FFM	2904	05/27/22	Check	1	1364	HENDERSON LIONS	Applied	500.00
Deposit Control Total:												1,495.00	
418113	R2211H	2397	41317	Credit	FFM	2828	05/27/22	Check	1	2125	SEITZER, CAROL	Applied	30.20
	R2211H	2397	41318	Credit	FFM	7957	05/27/22	Check	1	2164	HEINZ, JOAN	Applied	76.76
	R2211H	2397	41319	Credit	FFM	550404	05/27/22	Check	1	1384	GURSTEL, STALOCH & CHARGO P.A.	Applied	15.00
	R2211H	2397	41320	Credit	FFM	18015916	05/27/22	Check	1	1074	SCHOOL SPECIALITY	Applied	145.58
Deposit Control Total:												267.54	
418114	R2211H	2397	41321	Credit	FFM		05/27/22	Check	1	1035	HS IND TECH	Applied	621.00
Deposit Control Total:												621.00	
418148	R2211H	2397	41383	Credit	FFM		05/31/22	Check	1	1915	COMMUNITY EDUCATION	Applied	740.00
Deposit Control Total:												740.00	
418149	R2211H	2397	41384	Credit	FFM	004359	05/31/22	Check	1	1122	ST ANNES SCHOOL	Applied	285.00
	R2211H	2397	41385	Credit	FFM	3054	05/31/22	Check	1	2299	THE NOTEABLES	Applied	261.50
Deposit Control Total:												546.50	
418150	R2211H	2397	41386	Credit	FFM	24994	05/31/22	Check	1	1828	ISD 2905 TCU	Applied	1,598.00
	R2211H	2397	41387	Credit	FFM		05/31/22	Check	1	1915	COMMUNITY EDUCATION	Applied	540.00
Deposit Control Total:												2,138.00	
418151	R2211H	2397	41388	Credit	FFM	6092	05/31/22	Check	1	1324	YOUTH OPPORTUNITIES	Applied	118.00
	R2211H	2397	41389	Credit	FFM	554831	05/31/22	Check	1	1136	MN VALLEY ACTION COUNCIL, INC	Applied	150.00
	R2211H	2397	41390	Credit	FFM		05/31/22	Check	1	1915	COMMUNITY EDUCATION	Applied	140.00
Deposit Control Total:												408.00	
418175	R2211H	2397	41425	Credit	FFM	15018	05/20/22	Wire	1	1037	SIBLEY COUNTY	Applied	133,803.37
Deposit Control Total:												133,803.37	
418197		2397	41459	Adj	FFM		05/31/22	Wire	1	2252	SCHOOLPAY	Applied	0.00
		2397	41460	Adj	FFM		05/31/22	Wire	1	2252	SCHOOLPAY	Applied	0.00
		2397	41461	Adj	FFM		05/31/22	Wire	1	2252	SCHOOLPAY	Applied	0.00
		2397	41462	Adj	FFM		05/31/22	Wire	1	2252	SCHOOLPAY	Applied	0.00
		2397	41463	Adj	FFM		05/31/22	Wire	1	2252	SCHOOLPAY	Applied	0.00
Deposit Control Total:												0.00	
418205	R2211L	2397	41475	Credit	MSDL		05/04/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	1,587.12
Deposit Control Total:												1,587.12	

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
418206	R2211L	2397	41476	Credit	MSDL		05/13/22	Wire	1	1012	IDEAS	Applied	507,495.71
	R2211L	2397	41477	Debit	MSDL		05/13/22	Wire	1	1012	IDEAS	Applied	(48.24)
Deposit Control Total:												507,447.47	
418207	R2211L	2397	41478	Credit	MSDL	87345	05/25/22	Wire	1	1013	SCOTT COUNTY	Applied	9,075.69
Deposit Control Total:												9,075.69	
418208	R2211L	2397	41479	Credit	MSDL		05/27/22	Wire	1	1012	IDEAS	Applied	421,666.71
Deposit Control Total:												421,666.71	
418209	R2211L	2397	41480	Credit	MSDL		05/31/22	Wire	1	1001	MSDLAF	Applied	1,587.70
Deposit Control Total:												1,587.70	
418326	R2211H	2397	41712	Credit	FFM		05/25/22	Wire	1	1868	COMMERCE BANK	Applied	66.41
Deposit Control Total:												66.41	
418327	R2211H	2397	41713	Credit	FFM		05/31/22	Wire	1	1110	FFM	Applied	50.75
Deposit Control Total:												50.75	
418330	R2211H	2397	41720	Credit	FFM		05/31/22	Wire	1	2099	A'VIANDS	Applied	226.56
	R2211H	2397	41721	Debit	FFM		05/31/22	Wire	1	2099	A'VIANDS	Applied	(5.83)
Deposit Control Total:												220.73	
418332	R2211H	2397	41723	Credit	FFM		05/02/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,691.00
Deposit Control Total:												3,691.00	
418333	R2211H	2397	41724	Credit	FFM		05/03/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
Deposit Control Total:												60.00	
418334	R2211H	2397	41725	Credit	FFM		05/04/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	180.50
Deposit Control Total:												180.50	
418335	R2211H	2397	41726	Credit	FFM		05/05/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	99.00
	R2211H	2397	41727	Credit	FFM		05/05/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	302.00
Deposit Control Total:												401.00	
418336	R2211H	2397	41728	Credit	FFM		05/09/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,799.50
Deposit Control Total:												3,799.50	
418337	R2211H	2397	41729	Credit	FFM		05/09/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	5,085.00
Deposit Control Total:												5,085.00	
418338	R2211H	2397	41730	Credit	FFM		05/10/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	178.00
Deposit Control Total:												178.00	

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
418339	R2211H	2397	41731	Credit	FFM		05/11/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	185.00
	R2211H	2397	41732	Credit	FFM		05/11/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	225.00
Deposit Control Total:												410.00	
418340	R2211H	2397	41733	Credit	FFM		05/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	65.00
Deposit Control Total:												65.00	
418341	R2211H	2397	41734	Credit	FFM		05/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	105.00
Deposit Control Total:												105.00	
418342	R2211H	2397	41735	Credit	FFM		05/16/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
Deposit Control Total:												60.00	
418343	R2211H	2397	41736	Credit	FFM		05/16/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	357.00
Deposit Control Total:												357.00	
418344	R2211H	2397	41737	Credit	FFM		05/16/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,803.00
Deposit Control Total:												3,803.00	
418345	R2211H	2397	41738	Credit	FFM		05/17/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	87.00
Deposit Control Total:												87.00	
418346	R2211H	2397	41739	Credit	FFM		05/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	370.00
	R2211H	2397	41740	Credit	FFM		05/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	232.50
Deposit Control Total:												602.50	
418347	R2211H	2397	41741	Credit	FFM		05/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	740.00
	R2211H	2397	41742	Credit	FFM		05/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	92.50
Deposit Control Total:												832.50	
418348	R2211H	2397	41743	Credit	FFM		05/20/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	30.00
	R2211H	2397	41744	Credit	FFM		05/20/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	51.00
Deposit Control Total:												81.00	
418349	R2211H	2397	41745	Credit	FFM		05/23/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	370.00
Deposit Control Total:												370.00	
418350	R2211H	2397	41746	Credit	FFM		05/23/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,985.50
Deposit Control Total:												3,985.50	
418351	R2211H	2397	41747	Credit	FFM		05/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	790.00
	R2211H	2397	41748	Credit	FFM		05/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	50.00
Deposit Control Total:												840.00	

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
418352	R2211H	2397	41749	Credit	FFM		05/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	310.00
	R2211H	2397	41750	Credit	FFM		05/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	18.00
Deposit Control Total:												328.00	
418353	R2211H	2397	41751	Credit	FFM		05/27/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
Deposit Control Total:												35.00	
418354	R2211H	2397	41752	Credit	FFM		05/31/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	85.00
	R2211H	2397	41753	Debit	FFM		05/31/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(30.00)
Deposit Control Total:												55.00	
418355	R2211H	2397	41754	Credit	FFM		05/31/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	4,348.00
Deposit Control Total:												4,348.00	
Report Total:												1,116,808.37	

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	Pay/Void		Amount
											Void	Date	
FFM	P2211F	82529		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	05/13/2022	418.98
FFM	P2211F	82530		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	05/13/2022	1,526.55
FFM	P2211F	82531		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	05/13/2022	2,212.70
FFM	P2211F	82532		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	05/13/2022	9,304.09
FFM	P2211F	82533		Wire	1	5317	FURTHER		No	Yes	No	05/13/2022	6,598.75
FFM	P2211F	82534		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	05/13/2022	67,857.69
FFM	P2211F	82535		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	05/13/2022	544.50
FFM	P2211F	82536		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	05/13/2022	11,093.42
FFM	P2211F	82537		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	05/13/2022	36,340.07
FFM	P2211F	82538		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	05/13/2022	10,961.79
FFM	P2210T	82541		Check	1	13147	MN TEAMSTERS NO 320		Yes	No	Yes	05/13/2022	0.00
FFM	P2211C	82559		CB	1	15420	PAAPE COMPANIES INC		No	Yes	No	05/16/2022	1,054.50
FFM	P2211T	82593		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	05/27/2022	197.26
FFM	P2211T	82594		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	05/27/2022	247.08
FFM	P2211T	82595		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	05/27/2022	1,131.03
FFM	P2211T	82604		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	05/27/2022	8,770.81
FFM	P2211T	82605		Wire	1	5317	FURTHER		No	Yes	No	05/27/2022	5,598.75
FFM	P2211T	82606		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	05/27/2022	64,228.61
FFM	P2211T	82607		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	05/27/2022	544.50
FFM	P2211T	82608		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	05/27/2022	10,819.58
FFM	P2211T	82609		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	05/27/2022	34,650.12
FFM	P2211T	82610		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	05/27/2022	9,890.72
FFM	P2211T	83058		Wire	1	5305	DELTA DENTAL OF MINNESOTA		No	Yes	No	05/27/2022	3,977.91
FFM	P2211G	83099		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	05/03/2022	826.13
FFM	P2211G	83100		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	05/04/2022	64.40
FFM	P2211G	83101		Wire	1	8309	METRONET		No	Yes	No	05/17/2022	3,760.24
FFM	P2211G	83102		Wire	1	14843	XCEL ENERGY		No	Yes	No	05/18/2022	2,110.37
FFM	P2211G	83103		Wire	1	10660	R1 CITY OF LE SUEUR		No	Yes	No	05/26/2022	23,228.38
FFM	P2211G	83104		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	05/31/2022	21.95
FFM	P2211F	83118		Wire	1	10850	LE SUEUR HENDERSON ED ASSOC		No	Yes	No	05/13/2022	3,121.22
FFM	P2211F	83551		Wire	1	5317	FURTHER		No	Yes	No	05/04/2022	57.00
FFM	P2211F	83552		Wire	1	5317	FURTHER		No	Yes	No	05/11/2022	524.37
FFM	P2211T	83553		Wire	1	5317	FURTHER		No	Yes	No	05/25/2022	2,255.30
FFM	P2211F	83560		Wire	1	5317	FURTHER		No	Yes	No	05/20/2022	311.70
FFM	P2211G	83569		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	05/16/2022	15.00
FFM	P2209G	82131	81467	Check	1	7538	TAPPE, KYLE		Yes	Yes	Yes	05/19/2022	(200.00)
FFM	P2210G	82301	81610	Check	1	7538	TAPPE, KYLE		Yes	Yes	Yes	05/19/2022	(100.00)
FFM	P2210G	82311	81615	Check	1	4796	ISD 2835		Yes	Yes	Yes	05/05/2022	(80.00)
FFM	P2211S	82472	81703	Check	1	8428	BRENKE, AUDRA		Yes	Yes	No	05/05/2022	35.04

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	P2211S	82468	81704	Check	1 1414		BRUNS, RICK		Yes	Yes	No	05/05/2022		59.98
FFM	P2211S	82470	81705	Check	1 7379		DJ ULTRALIGHT		Yes	Yes	No	05/05/2022		150.00
FFM	P2211S	82473	81706	Check	1 8478		EDGEWOOD FARM		Yes	Yes	No	05/05/2022		300.00
FFM	P2211S	82469	81707	Check	1 6392		PETTY CASH		Yes	Yes	No	05/05/2022		100.00
FFM	P2211S	82471	81708	Check	1 8427		STARLIGHT SOUNDS DJ		Yes	Yes	No	05/05/2022		450.00
FFM	P2211G	82474	81709	Check	1 4796		ISD 2835		Yes	Yes	No	05/05/2022		80.00
FFM	P2211G	82525	81710	Check	1 8473		ANNIS, AARON		Yes	Yes	No	05/11/2022		253.00
FFM	P2211G	82515	81711	Check	1 7852		APG MEDIA OF SOUTHERN MN LLC		Yes	Yes	No	05/11/2022		1,000.79
FFM	P2211G	82511	81712	Check	1 7673	R1	A'VIANDS LLC		Yes	Yes	No	05/11/2022		267,093.24
FFM	P2211G	82521	81713	Check	1 8311		BACH, DANA	Ind/Sole Proprietor	Yes	Yes	No	05/11/2022		90.00
FFM	P2211G	82508	81714	Check	1 7417		BACH, ROBIN		Yes	Yes	No	05/11/2022		90.00
FFM	P2211G	82500	81715	Check	1 5572		BACKLUND, CHAD		Yes	Yes	No	05/11/2022		253.00
FFM	P2211G	82475	81716	Check	1 03581		BENDER'S TRUE VALUE		Yes	Yes	No	05/11/2022		67.73
FFM	P2211G	82477	81717	Check	1 08112		CITY OF HENDERSON		Yes	Yes	No	05/11/2022		209.41
FFM	P2211G	82528	81718	Check	1 8480		CLIA LABORATORY PROGRAM		Yes	Yes	No	05/11/2022		180.00
FFM	P2211G	82505	81719	Check	1 7112		DANAY, MIKE		Yes	Yes	No	05/11/2022		88.00
FFM	P2211G	82503	81720	Check	1 6573	P1	EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	05/11/2022		118.62
FFM	P2211G	82519	81721	Check	1 8252		EDUCERE LLC		Yes	Yes	No	05/11/2022		228.00
FFM	P2211G	82497	81722	Check	1 4183		EVOLUTION MEDIA & DESIGN		Yes	Yes	No	05/11/2022		821.18
FFM	P2211G	82518	81723	Check	1 7974		FEENEY, DYLAN		Yes	Yes	No	05/11/2022		70.00
FFM	P2211G	82501	81724	Check	1 5700	R1	FERGUSON ENTERPRISES #1657		Yes	Yes	No	05/11/2022		542.59
FFM	P2211G	82476	81725	Check	1 06330		FLINN SCIENTIFIC INC		Yes	Yes	No	05/11/2022		285.12
FFM	P2211G	82512	81726	Check	1 7793		HALLER, PETE		Yes	Yes	No	05/11/2022		120.00
FFM	P2211G	82520	81727	Check	1 8308		HARDEL, SETH		Yes	Yes	No	05/11/2022		30.12
FFM	P2211G	82482	81728	Check	1 1286		INTERMEDIATE DISTRICT 287		Yes	Yes	No	05/11/2022		975.20
FFM	P2211G	82490	81729	Check	1 1844		ISD 2135		Yes	Yes	No	05/11/2022		61.00
FFM	P2211G	82496	81730	Check	1 3391		ISD 423		Yes	Yes	No	05/11/2022		175.00
FFM	P2211G	82478	81731	Check	1 08934	R4	ISD 716		Yes	Yes	No	05/11/2022		900.00
FFM	P2211G	82494	81732	Check	1 2221		ISD 721		Yes	Yes	Yes	05/11/2022		100.00
FFM	P2211G	82494	81732	Check	1 2221		ISD 721		Yes	Yes	Yes	05/31/2022		(100.00)
FFM	P2211G	82481	81733	Check	1 1175		ISD 88		Yes	Yes	No	05/11/2022		180.00
FFM	P2211G	82513	81734	Check	1 7802		IVERSON, GEOFF		Yes	Yes	No	05/11/2022		176.00
FFM	P2211G	82498	81735	Check	1 4501		K & R GRAPHICS		Yes	Yes	No	05/11/2022		155.00
FFM	P2211G	82509	81736	Check	1 7571		KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	05/11/2022		493.50
FFM	P2211G	82516	81737	Check	1 7854		KIBBLE EQUIPMENT		Yes	Yes	No	05/11/2022		258.33
FFM	P2211G	82517	81738	Check	1 7947		MARY'S PIANO SERVICE		Yes	Yes	No	05/11/2022		150.00
FFM	P2211G	82504	81739	Check	1 7097	R1	MEI		Yes	Yes	No	05/11/2022		283.46
FFM	P2211G	82499	81740	Check	1 5089		MILLERS REFRIGERATION		Yes	Yes	No	05/11/2022		126.38
FFM	P2211G	82495	81741	Check	1 2405		MN IRON & METAL		Yes	Yes	No	05/11/2022		1,201.95

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	P2211G	82483	81742	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	No	05/11/2022		240.00
FFM	P2211G	82484	81743	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	05/11/2022		34,286.00
FFM	P2211G	82524	81744	Check	1	8472	MOSHIER, LENNY		Yes	Yes	No	05/11/2022		165.00
FFM	P2211G	82485	81745	Check	1	13826	MUSIC MART		Yes	Yes	No	05/11/2022		553.29
FFM	P2211G	82486	81746	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	05/11/2022		170.49
FFM	P2211G	82487	81747	Check	1	14990	NUESSMEIER ELECTRIC INC		Yes	Yes	No	05/11/2022		3,072.47
FFM	P2211G	82510	81748	Check	1	7607	ON SITE SANITATION-MANKATO		Yes	Yes	No	05/11/2022		57.13
FFM	P2211G	82506	81749	Check	1	7404	PALO, JASON		Yes	Yes	No	05/11/2022		330.00
FFM	P2211G	82527	81750	Check	1	8476	PLONSKI, ALEX		Yes	Yes	No	05/11/2022		88.00
FFM	P2211G	82489	81751	Check	1	1814	POWELL, KELLY		Yes	Yes	No	05/11/2022		150.00
FFM	P2211G	82488	81752	Check	1	1668	RICHARD ALAN PRODUCTIONS		Yes	Yes	No	05/11/2022		1,195.00
FFM	P2211G	82479	81753	Check	1	1089	RUNGE, PHIL		Yes	Yes	No	05/11/2022		165.00
FFM	P2211G	82522	81754	Check	1	8334	SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	05/11/2022		65,650.28
FFM	P2211G	82526	81755	Check	1	8474	TIEVA, STEPHANIE		Yes	Yes	No	05/11/2022		100.00
FFM	P2211G	82480	81756	Check	1	11020	TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	05/11/2022		213.12
FFM	P2211G	82491	81757	Check	1	1956	TUREK, TERRY		Yes	Yes	No	05/11/2022		45.00
FFM	P2211G	82514	81758	Check	1	7826	U.S. BANK EQUIPMENT FINANCE		Yes	Yes	No	05/11/2022		1,497.00
FFM	P2211G	82492	81759	Check	1	20680	UNITED FARMERS COOPERATIVE		Yes	Yes	No	05/11/2022		984.35
FFM	P2211G	82502	81760	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	05/11/2022		363.09
FFM	P2211G	82493	81761	Check	1	2150	VRKLAN, TODD		Yes	Yes	No	05/11/2022		27.50
FFM	P2211G	82523	81762	Check	1	8471	WAGNER, ELIZABETH		Yes	Yes	No	05/11/2022		2,342.70
FFM	P2211G	82507	81763	Check	1	7415	WORM, MARK		Yes	Yes	No	05/11/2022		165.00
FFM	P2210T	82539	81764	Check	1	5306	AMERITAS		Yes	Yes	No	05/13/2022		590.64
FFM	P2210T	82540	81765	Check	1	12756	NATIONAL INSURANCE SERVICES OF V		Yes	Yes	No	05/13/2022		2,752.82
FFM	P2210T	82542	81766	Check	1	13147	MN TEAMSTERS NO 320		Yes	Yes	No	05/13/2022		874.00
FFM	P2210T	82558	81767	Check	1	15695	NCPERS GROUP LIFE INS		Yes	Yes	No	05/16/2022		16.00
FFM	P2211G	82590	81768	Check	1	8465	ATSR		Yes	Yes	No	05/19/2022		2,450.00
FFM	P2211G	82587	81769	Check	1	8372	BERNDT, ZACH		Yes	Yes	No	05/19/2022		70.00
FFM	P2211G	82576	81770	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	05/19/2022		14,917.03
FFM	P2211G	82577	81771	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	05/19/2022		182.71
FFM	P2211G	82570	81772	Check	1	21090	CENTURYLINK		Yes	Yes	No	05/19/2022		70.00
FFM	P2211G	82583	81773	Check	1	7792	DEAN, KIRSTEN		Yes	Yes	No	05/19/2022		650.00
FFM	P2211G	82561	81774	Check	1	04680	DEMCO INC		Yes	Yes	No	05/19/2022		310.64
FFM	P2211G	82588	81775	Check	1	8416	DOWN UNDER QUILTING		Yes	Yes	No	05/19/2022		110.00
FFM	P2211G	82562	81776	Check	1	06330	FLINN SCIENTIFIC INC		Yes	Yes	No	05/19/2022		360.80
FFM	P2211G	82585	81777	Check	1	8306	FROGGY'S COTTON CANDY BAR LLC		Yes	Yes	No	05/19/2022		375.00
FFM	P2211G	82575	81778	Check	1	4065	HENTGES, HENRY		Yes	Yes	No	05/19/2022		88.00
FFM	P2211G	82581	81779	Check	1	7410	HOUSE OF PRINT		Yes	Yes	No	05/19/2022		1,085.28
FFM	P2211G	82573	81780	Check	1	3277	R2 INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	05/19/2022		108.49

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	P2211G	82565	81781	Check	1	08959	ISD 2310		Yes	Yes	No	05/19/2022		150.00
FFM	P2211G	82568	81782	Check	1	1642	ISD 2859		Yes	Yes	No	05/19/2022		300.00
FFM	P2211G	82574	81783	Check	1	3391	ISD 423		Yes	Yes	No	05/19/2022		175.00
FFM	P2211G	82564	81784	Check	1	08820	EAD ISD 77-MANKATO EAST HS		Yes	Yes	No	05/19/2022		125.00
FFM	P2211G	82571	81785	Check	1	2620	KOESTER, TROY		Yes	Yes	No	05/19/2022		176.00
FFM	P2211G	82580	81786	Check	1	6132	MASBERG, JOHN		Yes	Yes	No	05/19/2022		88.00
FFM	P2211G	82566	81787	Check	1	1288	MCEA		Yes	Yes	No	05/19/2022		45.00
FFM	P2211G	82591	81788	Check	1	8479	MICHELS, BECKY		Yes	Yes	No	05/19/2022		144.22
FFM	P2211G	82567	81789	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	Yes	05/19/2022		240.00
FFM	P2211G	82579	81790	Check	1	6017	NORTHFIELD LINES INC		Yes	Yes	No	05/19/2022		904.01
FFM	P2211G	82572	81791	Check	1	28989	PFARR, KRISTAN		Yes	Yes	No	05/19/2022		123.50
FFM	P2211G	82586	81792	Check	1	8341	SMYKALSKI, KAYLEE		Yes	Yes	No	05/19/2022		105.00
FFM	P2211G	82569	81793	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	05/19/2022		3,739.68
FFM	P2211G	82560	81794	Check	1	7538	TAPPE, KYLE		Yes	Yes	No	05/19/2022		600.00
FFM	P2211G	82584	81795	Check	1	8300	TATE, PAUL	Ind/Sole Proprietor	Yes	Yes	No	05/19/2022		88.00
FFM	P2211G	82582	81796	Check	1	7785	P1 ULINE		Yes	Yes	No	05/19/2022		569.16
FFM	P2211G	82578	81797	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	05/19/2022		321.76
FFM	P2211G	82563	81798	Check	1	08470	R2 WEX BANK		Yes	Yes	No	05/19/2022		61.27
FFM	P2211G	82589	81799	Check	1	8432	ZIMMER, BRANDON	Ind/Sole Proprietor	Yes	No	No	05/19/2022		360.00
FFM	P2211S	82592	81800	Check	1	7379	DJ ULTRALIGHT		Yes	Yes	No	05/19/2022		500.00
Bank Total:													\$747,424.54	
MSDL	P2211M	83311		PC	1	08656	HY-VEE FOODS		No	Yes	No	05/04/2022		58.73
MSDL	P2211M	83312		PC	1	14920	NORTHWEST GAS		No	Yes	No	05/04/2022		2,808.49
MSDL	P2211M	83313		PC	1	15165	OFFICE DEPOT		No	Yes	No	05/04/2022		14.99
MSDL	P2211M	83314		PC	1	17559	SAM'S CLUB DIRECT		No	Yes	No	05/04/2022		259.10
MSDL	P2211M	83315		PC	1	2819	AMAZON.COM		No	Yes	No	05/04/2022		5,089.09
MSDL	P2211M	83316		PC	1	3167	MN BOARD OF SCHOOL ADMINISTRAT		No	Yes	No	05/04/2022		510.75
MSDL	P2211M	83317		PC	1	3926	MICHAELS CRAFTS		No	Yes	No	05/04/2022		34.37
MSDL	P2211M	83318		PC	1	4913	LJP ENTERPRISES TRUCKING LLC		No	Yes	No	05/04/2022		1,433.97
MSDL	P2211M	83319		PC	1	4990	P-CARD		No	Yes	No	05/04/2022		166.85
MSDL	P2211M	83320		PC	1	5943	WALMART		No	Yes	No	05/04/2022		165.97
MSDL	P2211M	83321		PC	1	6145	R1 FAR UNLIMITED, INC		No	Yes	No	05/04/2022		240.00
MSDL	P2211M	83322		PC	1	6857	SURVEY MONKEY		No	Yes	No	05/04/2022		384.00
MSDL	P2211M	83323		PC	1	6889	r1 TEACHER SYNERGY LLC		No	Yes	No	05/04/2022		50.00
MSDL	P2211M	83324		PC	1	7292	HOME DEPOT		No	Yes	No	05/04/2022		190.86
MSDL	P2211M	83325		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	05/04/2022		14.99

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	P2211M	83326		PC	1	8417	ZORO		No	Yes	No	05/04/2022	693.86
										Bank Total:			\$12,116.02
										Report Total:			\$759,540.56

Le Sueur-Henderson ISD 2397
 Student Activity Summary
 May 2022

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 1,554.30	\$ -	\$ (143.98)	\$ -	\$ 1,410.32
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 5,484.59	\$ -	\$ -	\$ -	\$ 5,484.59
951	HS BAND	\$ 9,753.52	\$ -	\$ -	\$ -	\$ 9,753.52
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 12,612.91	\$ -	\$ (2,556.80)	\$ -	\$ 10,056.11
973	HS SPANISH CLUB	\$ 7,450.02	\$ -	\$ -	\$ -	\$ 7,450.02
974	MS STUDENT COUNCIL	\$ 2,019.42	\$ -	\$ (606.70)	\$ -	\$ 1,412.72
975	HS STUDENT COUNCIL	\$ 1,233.86	\$ -	\$ -	\$ -	\$ 1,233.86
984	ELEM STUDENT COUNCIL	\$ 11,050.91	\$ 469.50	\$ (703.54)	\$ -	\$ 10,816.87
986	HS DRAMA	\$ 617.45	\$ -	\$ -	\$ -	\$ 617.45
987	HS ONE ACT PLAY	\$ 615.00	\$ -	\$ -	\$ -	\$ 615.00
991	CLASS OF 2022	\$ 3,452.54	\$ -	\$ -	\$ -	\$ 3,452.54
992	CLASS OF 2023	\$ 2,150.54	\$ -	\$ (1,036.34)	\$ -	\$ 1,114.20
	TOTALS	\$ 58,886.66	\$ 469.50	\$ (5,047.36)	\$ -	\$ 54,308.80



Employment Recommendation Le Sueur - Henderson School District

Position: Special Education Paraprofessional

Recommended Candidate: Katelynn Hanson

Recommended by: Kern	Start/ Hire Date: 2/27/23

To be completed by administrator:

Candidate has current & appropriate certification:

NA

Reference checks completed:

Yes

Years of experience granted:

NA

Step Placement:

NA

Highest degree currently held:

NA

Lane Placement:

NA

Credits beyond highest degree granted:

NA

Hourly/ Salary Rate

\$15.09

<input type="checkbox"/>	New Position	
<input checked="" type="checkbox"/>	Existing Position	Replacing: Daniela Mendoza

Additional Information:

Approval of Principal: Darren Kern	2/21/23
---	----------------

Electronic Signature

Date

Approval:

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



Employment Recommendation Le Sueur - Henderson School District

Position: MS Softball Coach

Recommended Candidate: Liz Risacher

Recommended by: Eric Lewis **Hire Date:** 2/23//2023

To be completed by administrator:

Candidate has current & appropriate certification:

X
X
0
1
NA
NA
NA
Per Contract

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

New Position

Existing Position

Replacing:

Additional Information:

- Liz has been a very good addition to our district this year. She has great energy in the classroom and she has a good rapport with the students. She is knowledgeable in the sport of softball and I believe that she will do very well with our MS teams.

Approval of Activities Director:

Eric Lewis

2/23/2023

Electronic Signature

Date

Approval of Superintendent:

Electronic Signature

Date

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



Employment Recommendation Le Sueur - Henderson School District

Position: Special Education Teacher Long-Term Substitute

Recommended Candidate: Hope Kordahl
--

Recommended by: Kern	Start/ Hire Date: 4/21/23

To be completed by administrator:

Candidate has current & appropriate certification:

Yes

Reference checks completed:

Yes

Years of experience granted:

16

Step Placement:

MA+30

Highest degree currently held:

MA

Lane Placement:

16

Credits beyond highest degree granted:

Hourly/ Salary Rate

\$68.238

<input type="checkbox"/>	New Position	
<input checked="" type="checkbox"/>	Existing Position	Replacing: Daniela Mendoza

Additional Information: pro-rate salary, etc. based on start date of 4/21 until the end of the school year. LTS for Chelsea Cemenski

Approval of Principal:	Darren Kern	2/24/23
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Electronic Signature

Date

Approval:

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



Coach/Advisor Recommendation Le Sueur - Henderson School District

Position: Adapted Bowling Para

Recommended Candidate: Lezlie Amela

Recommended by: Eric Lewis

To be completed by administrator:

Candidate has current & appropriate certification (if applicable):

X

Reference checks completed:

X

Years of experience (Step Placement):

X	NEW
	EXISTING

Additional Information: Lezlie works on our SPED department currently and has had experience in the past. She will do a great job.

Approval of Activities Director:

Eric F. Lewis

2/27/2023

Electronic Signature

Date



Coach/Advisor Recommendation Le Sueur - Henderson School District

Position: Adapted Bowling Para

Recommended Candidate: **Bobbie Schleeve**

Recommended by: Eric Lewis

To be completed by administrator:

Candidate has current & appropriate certification (if applicable):

X

Reference checks completed:

X

Years of experience (Step Placement):

X	NEW
	EXISTING

Additional Information: Bobbie works on our SPED department currently and has had experience in the past. She will do a great job.

Approval of Activities Director:

Eric F. Lewis

2/27/2023

Electronic Signature

Date



Coach/Advisor Recommendation Le Sueur - Henderson School District

Position: Adapted Bowling Para

Recommended Candidate: Julie Jones

Recommended by: Eric Lewis

To be completed by administrator:

Candidate has current & appropriate certification (if applicable):

X

Reference checks completed:

X

Years of experience (Step Placement):

<input checked="" type="checkbox"/>	NEW
<input type="checkbox"/>	EXISTING

Additional Information: Julie works in our SPED department currently and has had experience in the past. She will do a great job.

Approval of Activities Director:

Eric F. Lewis

2/27/2023

Electronic Signature

Date

Hello Mr. Kern

I am sorry to say that I have to quit my job the reason is I am struggling with a babysitter.

And my husband is working two jobs.

My last day is

Friday Feb. 17. I am so grateful for the job opportunity
Thank you to you and Mrs. Schwarz.

Daniela Mendoza.

Friday February 24th, 2023

Park Elementary School
115 N 5th St
Le Sueur, MN

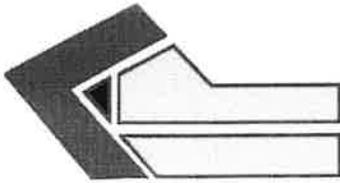
Dear Mr. Wagner,

Please accept this letter as formal notice of my resignation as a Kindergarten Teacher at Le Sueur Henderson School District, effective May 26th 2023. Thank you for the opportunity to work at Le Sueur Henderson School District.

Sincerely,

Nicole Sampson

Nicole Sampson



Crawford Door Service Co.

TWIN CITIES INC.

P.O. Box 18143 · 1641 Oakdale Avenue, West St. Paul, Minnesota 55118
Phone: (651) 455-1221 1-888-848-3667 FAX: (651) 455-9559

DATE: February 2nd, 2023

ISD 2397- Le Sueur High School
901 Ferry Street
Le Sueur, MN 55068

PHONE: 612-756-2314
EMAIL: tvrklan@isd2397.org

ATTN: Todd

RE: Kitchen Middle Fire Door

We propose to furnish and install the following, as herein stated:

- (1) Cornell – Complete Replacement Fire Door 8’8 x 9’0
 - a. Stainless Steel Fire Shutter
 - b. 1/3 HP 120V 1Phase Operator with Firefly Release Device
 - Labor, equipment, and disposal included

Total: \$16,995

Above quote includes service call on 1/23/23, complete replacement door needed as Cookson replacement parts are obsolete

Respectfully Submitted,

CRAWFORD DOOR SERVICE COMPANY

Jeremy Jenson
Office - 651-621-2609
Email – jjenson@cdsdoor.com

Approval Date _____
By _____
By _____

YOUR COMPLETE DOOR SOURCE

INDUSTRIAL – COMMERCIAL – RESIDENTIAL

Uprising Sectional Doors – Operators – Rolling Doors

Grilles – Shutters – Sliding Fire and Service Doors – Specialty Doors



211 Johnson Street
Eagle Lake, MN 56024
507-257-3742

sales@southernminnesotainspection.com

DATE

1/19/2023

Estimate #

32978

BILL TO:

Le Sueur-Henderson Public Schools
ATTN: Accounts Payable
115 1/2 N 5th Street, Suite 200
Le Sueur, MN 56058-1820

SHIP TO:

Le Sueur-Henderson Middle/High School
901 Ferry St
Le Sueur, MN 56058-1605

PO #	REP	TERMS	Staging Location	Shipping Instructions
	CP	50% Down/Net 30	N/A	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
THEATER CURTAIN REPLACEMENT - High School				
TERMS FOR THIS QUOTE ARE: 50% DOWN, NET 30 DAYS.		0.00		0.00
CURTAINS QUOTED BELOW ARE IFR POLY - unless otherwise stated. IFR Poly has a higher initial cost, but offers a longer life span. It is rendered fire retardant at the chemical level and remains fire retardant throughout the curtains life. Water does not affect it and can be use for spot cleaning.				

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

Prices are subject to change without notice after 15 days. Shipping and handling are extra.



211 Johnson Street
Eagle Lake, MN 56024
507-257-3742

sales@southernminnesotainspection.com

DATE

1/19/2023

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PO #	REP	TERMS	Staging Location	Shipping Instructions
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CP 50% Down/Net 30 N/A NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
<p>*****THEATER CURTAINS*****</p> <p>IFR Poly - 25 oz Color: TBD/RED 50% full Main Valance Main Traveler</p> <p>IFR Poly - 23 oz Color: Black 50% full 2 sets of legs (qty 4) 3 borders Midstage Travler Rear/Upstage Traveler</p> <p>FR Muslin - white Seamless - flat Cyc</p>	1	28,786.56		28,786.56
<p>Installation of theater curtains.</p> <p>Old curtains to be taken down and piled on stage floor for customer disposal. Costs of disposal are the customers responsibility.</p> <p>Includes travel, mileage, lift rental</p>	1	1,500.00		1,500.00

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

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211 Johnson Street
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507-257-3742

sales@southernminnesotainspection.com

DATE

1/19/2023

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PO #	REP	TERMS	Staging Location	Shipping Instructions
	CP	50% Down/Net 30	N/A	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
Estimated Shipping and Handling	1	1,115.00		1,115.00
Customer's Responsibilities:		0.00		0.00
*Provide a clear area where work is to be performed				
*That the existing structure is capable for this type of application.				
*By issuing a Purchase Order, agrees to all the terms of this quote.				
****NOTE: THIS IS A SPECIAL ORDER AND CARRIES A NO RETURN POLICY.****		0.00		0.00
Product is to be drop-shipped and delivered directly to the customer. Customer is responsible for unloading, storage and condition of equipment until Southern Minnesota Inspection Co. installers arrive. Please check all product for damages before accepting or signing for the shipment. Any damages should be noted on the Bill of Lading or appropriate paperwork. Contact SMI upon knowledge of any shipping damage.		0.00		0.00

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

<i>Prices are subject to change without notice after 15 days. Shipping and handling are extra.</i>	Subtotal	\$31,401.56
	Sales Tax (7.375%)	\$0.00
	Total	\$31,401.56

Computer Technology Solutions,
 Inc.
 200 Belgrade Ave.
 North Mankato, MN 56003
 (507) 388-3880



Bill To:
Le Sueur Henderson Public Schools Attn: Bruce Grunzke 115 1/2 N 5th St STE 200 Le Sueur, MN 56058

Date	Invoice
12/28/2022	115521

Terms	Due Date	PO Number	Reference
Net 30 days	01/27/2023		

Project Name	Sales Order #17649: DHCP/DNS Server - Friday, February 11, 2022 (#AAAQ50201) / Project Install		
Billing Type	Standard		
Company Name	Le Sueur Henderson Public Schools		
Other Charges	Quantity	Price	Amount
Fixed Fee			\$6,200.00
Total Other Charges:			\$6,200.00
Make checks payable to Computer Technology Solutions, Inc.	Invoice Subtotal:		\$6,200.00
	Sales Tax:		\$0.00
	Invoice Total:		\$6,200.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$6,200.00

Office Hours: M-F 8:00am - 5:00pm
 For Billing Questions, please contact Sally @ 507-388-3880 or SComfort@yourcts.com

All invoices include a 3% cash/check payment discount. Payment by credit/debit card shall result in forfeiture of this discount.

OK
 Bruce Grunzke
 Reg 26273
 Approved by Finance Committee in
 July 1 just got it installed
 in Dec.