

# Regular School Board Meeting

Monday, August 7, 2023 6:30 PM

LS-H MS/HS Media Center, 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. Committee Reports

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

8.1.2. Negotiations **Presenter:** Director Brigid Tuck

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. POC **Presenter:** Director Matt Hathaway

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

### 8.2. Student Report

### 8.3. Superintendent Report

## 9. CONSENT AGENDA

### 9.1. Approval of District Office Consent Items

9.1.1. Minutes of Regular School Board Meeting held on 7.10.23

### 9.2. Approval of Business Office Consent Items

#### 9.2.1. Treasurer's Report-June 2022

9.2.1.1. Receipts for June 2022 in the amount of \$2,040,736.87 subject to annual audit

9.2.1.2. Bills and claims for June 2022 in the amount of \$907,902.28 subject to annual audit

9.2.1.3. Student Activity Summary-June 2022

9.2.2. Treasurer's Report-July 2022

9.2.2.1. Receipts for July 2022 in the amount of \$232,841.01 subject to annual audit

9.2.2.2. Bills and claims for July 2022 in the amount of \$705,037.29 subject to annual audit

9.2.2.3. Student Activity Summary-July 2022

9.2.3. Treasurer's Report-August 2022

9.2.3.1. Receipts for August 2022 in the amount of \$1,545,863.38 subject to annual audit

9.2.3.2. Bills and claims for August 2022 in the amount of \$607,382.06 subject to annual audit

9.2.3.3. Student Activity Summary-August 2022

9.2.4. Treasurer's Report-September 2022

9.2.4.1. Receipts for September 2022 in the amount of \$1,292,673.16 subject to annual audit

9.2.4.2. Bills and claims for September 2022 in the amount of \$996,238.92 subject to annual audit

9.2.4.3. Student Activity Summary-September 2022

9.3. Approval of Personnel Consent Items

9.3.1. Hirings

9.3.1.1. Head Track Coach- Tami Burns

9.3.1.2. B Team Volleyball Coach- Lauren Gregerson

9.3.1.3. Business Manager- Brittany Adamek

9.3.1.4. Night Custodian- Nicolas Meneguzzo

9.3.1.5. ESY Teacher- Rebekah Blaschko

9.3.1.6. Cook/Dishwasher- Jesse McDurmont

9.3.1.7. Cook/Dishwasher- Kyle Johnson

9.3.1.8. Cook/Dishwasher- Kimberly Worthen

9.3.1.9. MS Volleyball- Liz Boesel and Courtney Martin

9.3.1.10. Volleyball C Team- Anne Lewis

9.3.1.11. Transfer- Night Custodian- John Gaul

9.3.2. Resignations

9.3.2.1. Administrative Assist/Secretary to the MSHS Principal-Kristine Baumann

9.3.2.2. 8th Grade Boys Basketball Coach- Jared Vinkemeier

9.3.2.3. Title I Paraprofessional- Mercedes Forcier

9.3.2.4. Activities Director/Dean of Students Guidance & Records Administrative Assistant- Christina Smykalski

9.3.2.5. FACS Teacher- Courtney Shoemaker

9.3.2.6. Co-Head Coaching Varsity FB- Eric Lewis

9.3.3. Requests

9.3.4. Retirements

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

10.1. IEA Environmental, Health and Safety Management Services for Fiscal Years 2024-2026

10.2. IXL Learning Renewal for 2023-2024

10.3. Securly 3 year agreement

10.4. RTU19 proposal quote.

10.5. Replacement of the HS Dishroom fire doors.

10.6. Estimate of Hunts Plumbing and Drain

#### 11. **OLD BUSINESS**

11.1. Set Co-Curricular Participation and Admission Fees for the 2023-24 School Year

#### 12. **NEW BUSINESS**

12.1. Remove Alisha Broden and designate Brittany Adamek, Business Manager, as the Senior Administrator on the general fund and food service bank accounts at First Farmers and Merchants

12.2. Approve the process of Hilltop Elementary's lower parking lot to the City of Henderson.

12.3. Approve the Resolution Authorizing the transfer of the ball field, concession stand, and bus garage with access from the District to the City.

12.4. Approve First and Final readings on policies 410, 415, and 522.

12.5. Approve the Student Activities Handbook 2023-24

12.6. Approve first and final all policies that the legislative passed and or updated.

#### 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:

- Mark Welter Foundation - \$5,500 for new uniforms for football team,
- United Fund of Le Sueur - \$400 for Giant Buddies program,
- United Fund of Le Sueur - \$875 for Community Education Book Buddies,
- Le Sueur Lions Club - \$150 for Community Education Book Buddies,
- United Fund of Le Sueur - \$250 for Community Education Kinder Camp,
- United Fund of Le Sueur - \$600 for Community Education Senior Dinner,
- Le Sueur Class of 1957 - \$50 for senior scholarships,
- Minnesota Municipal Power Agency - \$570.15 for Grade 4 fieldtrip to Faribault Energy Park.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signed:

\_\_\_\_\_  
School Board Chair, Brigid Tuck

Attest:

\_\_\_\_\_  
School Board Clerk, Kelsey Schwartz

BOARD OF EDUCATION  
INDEPENDENT SCHOOL DISTRICT 2397  
LE SUEUR-HENDERSON PUBLIC SCHOOLS  
MINUTES OF REGULAR SCHOOL BOARD MEETING  
MS/HS MEDIA CENTER  
July 10, 2023

Item 1.0     **Call to Order:** The regular meeting of the Le Sueur-Henderson Board of Education was called to order at 533 PM. The board members were Getchen Rehm, Brigid Tuck, Jennifer Burns, Steve Cross

Members Absent: Matt Hathaway, Kelsey Schwartz, Brian Sorenson, Daniella Anchondo, Maggie Froehlich

Also in attendance: Superintendent Jim Wagner, Henderson Independent; Admin. Assist. Juanita Flores

Item 2.0     **Pledge of Allegiance:**

Item 3.0     **Mission and Vision Statements**

Item 4.0     **Strategic Plan Review**

Item 5.0     **Approval of Agenda:** Motion by Tuck, second by Cross, carried 4-0 to approve the meeting agenda. Add an item to the closed session to discuss property. Remove Item 9.3.1.5 to be approved on the next school board meeting.

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 Rehm and upon being seconded by Board Member Burns said the resolution was duly adopted by the following roll call vote, carried 4-0.

Rehm:	Yes	Burns:	Yes
Cross:	Yes	Tuck:	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 POC
- Item 8.1.7 Community Ed Council
- Item 8.2 Student Report
- Item 8.3 Superintendent Report
  - Item 8.3.1 SMS Proposal for Services
  
- Item 9.0 **Consent Agenda:** Motion by Burns, second by Tuck, carried 4-0 to approve the following consent items: Removing item 9.3.1.5  
***Motion by Burns, seconded by Cross, carried 4-0, to approve to table item 9.2.9 for the next school board meeting to allow Mr. Lewis, AD to update fees.***
  
- Item 9.1 District Office Consent Items:
  - Item 9.1.1 Minutes of Regular School Board meeting held on 6.05.23
  - Item 9.1.2 Minutes of Special School Board meeting held on 6.20.23
- Item 9.2 Business Consent Items:
  - Item 9.2.1 Authorize Superintendent to Consider and Approve/Disapprove Nonresident Student Tuition Agreements and Enrollment Options Requests on an Individual Basis as received during the 2023-24 School Year.
  - Item 9.2.2 Authorize School Depositories for the 2023-24 School Year.
  - Item 9.2.3 Authorize Treasurer to Invest and Transfer Funds within Statutory Limitations for the 2023-24 School Year.
  - Item 9.2.4 Authorize Superintendent and/or District Business Manager to Act on Behalf of the Board to Invest, Transfer, and Expend Funds within Board Limitations for the 2023-24 School Year.
  - Item 9.2.5 Authorize Superintendent and/or District Business Manager to Act on behalf of the Board to make Electronic Funds Transfers for the 2023-24 School Year.
  - Item 9.2.6 Authorize the Electronic Transfer of Funds for the A/P system via Commerce Bank for the 2023-24 School year.
  - Item 9.2.7 Set Substitute Teacher Salary for the 2023-24 School Year at \$140 per day. \$150/Retired teacher per day.
  - Item 9.2.8 Set Substitute Classified/Custodial Salary for the 2023-24 School Year at 90% of base pay.
  - Item 9.2.9 Set Co-Curricular Participation and Admission Fees for 2023-24 School year (Rates are attached hereto and made a part of these minutes.)
  - Item 9.2.10 Renew Membership in Minnesota School Boards Association (MSBA) and Boardbook for the 2023-24 School Year.
- Item 9.3 Personnel Consent Items:
  - Item 9.2.1 Hirings
    - Item 9.3.1.1 ESY Paras- Lizbeth Hernandez, Vicki Brancamp
    - Item 9.3.1.2 Elem. Special Ed. Teacher- Laura Wels

**Removed**

Item 9.3.1.3 ABE Teacher- Mercedes Sempe

Item 9.3.1.4 2nd Grade Teacher- Brittany Teachout

Item 9.3.1.5 Head Track Coach- Tami Burns

Item 9.3.1.6 MS Tennis Coach- Jacob Hageman

Item 9.3.1.7 MSHS Choir Teacher- Peter Neuman

Item 9.3.1.8 6th Grade Teacher- Cortnee Depoppe

Item 9.2.2 Resignation

Item 9.2.2.1 MSHS Para- Nancy Herron

Item 9.2.3 Requests

Item 9.2.4 Retirements

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

Item 10.1 Motion by Tuck, second by Cross, carried 4-0, to approve MN Insurance Scholastic Trust (MIST) Renewal.

Item 10.2 Motion by Rehm, second by Burns, carried 4-0, to approve the renewal RAS Worker's Compensation Policy for 2023-24.

Item 10.3 Motion by Rehm, second by Cross, carried 4-0, to approve the renewal of Apptegy/Thirllshare for 2023-24.

Item 10.4 Motion by Tuck, second by Burns, carried 4-0, to approve the well pump estimate from St. Peter Well Drilling.

**Item 11.0 Old Business**

**Item 12.0 New Business**

Item 12.1 Motion by Cross, second by Tuck, carried 4-0, to authorize Superintendent, Jim Wagner to act as the Identified Official with Authority (IOwA) and San Juanita Flores-Soria (Administrative Assistant) to act as the IOwA to add and remove names only for Le Sueur-Henderson School District 2397-01 effective July 1, 2023.

Rehm:	Yes	Burns:	Yes
Cross:	Yes	Tuck:	Yes

Item 12.2 Motion by Tuck, second by Rehm, carried 4-, to approve renewal of MREA membership for 2023-24.

Item 12.3 A resolution was presented to adopt the Cafeteria Plan 2023-24 School Year. Motion made by Board Member Tuck and, upon being seconded by Board Member Rehm. said the resolution was duly adopted by the following roll call vote, carried 4-0.

Rehm:	Yes	Burns:	Yes
Cross:	Yes	Tuck:	Yes

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

**Item 14.0 Next Meeting Information**

Item 14.1 Schedule of Upcoming Meetings

Item 15.0      **Closed Session**

Item 15.1 Motion by Burns, second by Cross, carried 4-0, to enter into closed meeting at 6:18 PM as permitted by Minnesota Statutes 13D.05D

For the Superintendent evaluation and school board evaluation and to discuss property transactions (asking price of a property, review of confidential appraisals, develop offers, or counteroffers).

Item 15.2 Motion by Cross, second by Bruns, carried 4-0, to re-open Regular School Board meeting at 7:20 PM.

Item 15.3 Summary of Closed Session.

Item 16.0      **Adjourn:** Motion by Cross, second by Burns, carried 4-0, to adjourn the meeting at 7:21 PM.

# Treasurer's Report

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

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

8 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 June, 2022, and I recommend approval.

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

3 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 June, 2022.

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



School Board Director

8.3.23

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
418115	R2212H	2397	41714	Credit	FFM		06/24/22	Wire	1	1868	COMMERCE BANK	Applied	16.20
<b>Deposit Control Total:</b>												<b>16.20</b>	
418116		2397	41322	Adj	FFM		06/21/22	Check	1	2097	HS SWIM	Applied	0.00
<b>Deposit Control Total:</b>												<b>0.00</b>	
418152	R2212H	2397	41391	Credit	FFM	203494	06/01/22	Check	1	1045	NICOLLET COUNTY	Applied	30,000.00
<b>Deposit Control Total:</b>												<b>30,000.00</b>	
418153	R2212H	2397	41392	Credit	FFM	69208	06/01/22	Check	1	1223	LE SUEUR COUNTY	Applied	1,014,688.36
<b>Deposit Control Total:</b>												<b>1,014,688.36</b>	
418154	R2212H	2397	41393	Credit	FFM		06/10/22	Check	1	1085	HS NATIONAL HONOR SOCIETY	Applied	350.00
<b>Deposit Control Total:</b>												<b>350.00</b>	
418155	R2212H	2397	41394	Credit	FFM		06/10/22	Cash	1	1088	HS SOFTBALL	Applied	1,517.00
<b>Deposit Control Total:</b>												<b>1,517.00</b>	
418156	R2212H	2397	41395	Credit	FFM		06/10/22	Cash	1	1089	HS TRACK	Applied	3,000.00
<b>Deposit Control Total:</b>												<b>3,000.00</b>	
418157	R2212H	2397	41396	Credit	FFM		06/10/22	Cash	1	1027	HS YEARBOOK	Applied	217.10
<b>Deposit Control Total:</b>												<b>217.10</b>	
418158	R2212H	2397	41397	Credit	FFM		06/10/22	Check	1	1087	LE SUEUR KNIGHTS OF COLUMBUS	Applied	3,040.00
<b>Deposit Control Total:</b>												<b>3,040.00</b>	
418159	R2212H	2397	41398	Credit	FFM		06/13/22	Cash	1	1089	HS TRACK	Applied	2,134.00
<b>Deposit Control Total:</b>												<b>2,134.00</b>	
418160	R2212S	2397	41399	Credit	FFM		06/13/22	Check	1	1023	HS BASEBALL	Applied	3,015.00
	R2212S	2397	41400	Credit	FFM		06/13/22	Check	1	1040	HS SPANISH	Applied	2,497.00
<b>Deposit Control Total:</b>												<b>5,512.00</b>	
418161	R2212H	2397	41401	Credit	FFM		06/13/22	Cash	1	1123	MS BOX TOPS	Applied	26.00
<b>Deposit Control Total:</b>												<b>26.00</b>	
418162	R2212S	2397	41402	Credit	FFM		06/13/22	Check	1	1021	HS CHOIR	Applied	2,724.00
<b>Deposit Control Total:</b>												<b>2,724.00</b>	
418163	R2212S	2397	41403	Credit	FFM		06/13/22	Check	1	1019	HS BAND	Applied	3,020.50
<b>Deposit Control Total:</b>												<b>3,020.50</b>	
418164	R2212S	2397	41404	Credit	FFM		06/13/22	Check	1	1021	HS CHOIR	Applied	375.00

## 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
418164	R2212S	2397	41405	Credit	FFM		06/13/22	Check	1	1021	HS CHOIR	Applied	510.00
<b>Deposit Control Total:</b>												<b>885.00</b>	
418165	R2212S	2397	41406	Credit	FFM		06/13/22	Cash	1	1031	MS STUDENT COUNCIL	Applied	646.00
	R2212S	2397	41407	Credit	FFM		06/13/22	Cash	1	1020	HS STUDENT COUNCIL	Applied	436.75
<b>Deposit Control Total:</b>												<b>1,082.75</b>	
418166	R2212S	2397	41408	Credit	FFM		06/13/22	Check	1	1027	HS YEARBOOK	Applied	205.90
	R2212S	2397	41409	Credit	FFM		06/13/22	Check	1	1027	HS YEARBOOK	Applied	48.32
<b>Deposit Control Total:</b>												<b>254.22</b>	
418167	R2212H	2397	41410	Credit	FFM		06/15/22	Cash	1	1089	HS TRACK	Applied	6,250.00
	R2212H	2397	41411	Credit	FFM		06/15/22	Cash	1	1089	HS TRACK	Applied	1,186.00
<b>Deposit Control Total:</b>												<b>7,436.00</b>	
418168	R2212H	2397	41412	Credit	FFM		06/15/22	Cash	1	1793	HS CONCESSIONS	Applied	3,401.37
<b>Deposit Control Total:</b>												<b>3,401.37</b>	
418169	R2212H	2397	41413	Credit	FFM		06/15/22	Check	1	1858	TECHNOLOGY FEES	Applied	45.00
	R2212H	2397	41414	Credit	FFM		06/15/22	Cash	1	1146	HS PARKING PERMITS	Applied	35.00
<b>Deposit Control Total:</b>												<b>80.00</b>	
418170	R2212H	2397	41415	Credit	FFM		06/15/22	Check	1	1023	HS BASEBALL	Applied	1,325.00
<b>Deposit Control Total:</b>												<b>1,325.00</b>	
418171	R2212H	2397	41416	Credit	FFM		06/15/22	Check	1	1088	HS SOFTBALL	Applied	1,400.00
<b>Deposit Control Total:</b>												<b>1,400.00</b>	
418172	R2212H	2397	41417	Credit	FFM		06/15/22	Check	1	1090	HS GOLF	Applied	610.00
	R2212H	2397	41418	Credit	FFM		06/15/22	Check	1	2121	HS ADAPTIVE SPORTS	Applied	210.00
	R2212H	2397	41419	Credit	FFM		06/15/22	Check	1	1054	HS BOYS BASKETBALL	Applied	80.00
	R2212H	2397	41420	Credit	FFM		06/15/22	Check	1	1089	HS TRACK	Applied	705.00
<b>Deposit Control Total:</b>												<b>1,605.00</b>	
418173	R2212H	2397	41421	Credit	FFM		06/15/22	Check	1	1123	MS BOX TOPS	Applied	5,070.00
<b>Deposit Control Total:</b>												<b>5,070.00</b>	
418174	R2212S	2397	41422	Credit	FFM		06/15/22	Check	1	1028	HS JR CLASS	Applied	1,796.25
	R2212S	2397	41423	Credit	FFM		06/15/22	Check	1	1028	HS JR CLASS	Applied	634.50
	R2212S	2397	41424	Credit	FFM		06/15/22	Check	1	1028	HS JR CLASS	Applied	1,989.50
<b>Deposit Control Total:</b>												<b>4,420.25</b>	

## 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
418176	R2212H	2397	41426	Credit	FFM	15148	06/03/22	Wire	1	1037	SIBLEY COUNTY	Applied	173,233.10
<b>Deposit Control Total:</b>												<b>173,233.10</b>	
418177	R2212H	2397	41427	Credit	FFM	15296	06/17/22	Wire	1	1037	SIBLEY COUNTY	Applied	127,497.74
<b>Deposit Control Total:</b>												<b>127,497.74</b>	
418178	R2212H	2397	41428	Credit	FFM		06/27/22	Cash	1	1793	HS CONCESSIONS	Applied	429.00
	R2212H	2397	41429	Credit	FFM		06/27/22	Check	1	1089	HS TRACK	Applied	1,135.00
	R2212H	2397	41430	Credit	FFM		06/27/22	Cash	1	1004	HS TICKET ADMISSIONS	Applied	1,200.00
<b>Deposit Control Total:</b>												<b>2,764.00</b>	
418179	R2212S	2397	41431	Credit	FFM	29086	06/30/22	Check	1	2300	GATEWAY MUSIC FESTIVALS	Applied	1,758.29
<b>Deposit Control Total:</b>												<b>1,758.29</b>	
418180	R2212H	2397	41432	Credit	FFM		06/30/22	Cash	1	1229	PETTY CASH	Applied	20.00
<b>Deposit Control Total:</b>												<b>20.00</b>	
418181	R2212S	2397	41433	Credit	FFM		06/30/22	Cash	1	2247	ELEM STUDENT COUNCIL	Applied	45.54
<b>Deposit Control Total:</b>												<b>45.54</b>	
418182	R2212H	2397	41434	Credit	FFM		06/30/22	Cash	1	1284	COPIES, FAXES, TELEPHONE USE	Applied	33.00
	R2212H	2397	41435	Credit	FFM	4654478	06/30/22	Check	1	1082	GEN MILLS BOX TOPS	Applied	4.20
<b>Deposit Control Total:</b>												<b>37.20</b>	
418183	R2212H	2397	41436	Credit	FFM		06/30/22	Check	1	2127	ELEMENTARY MEMORY BOOK	Applied	57.00
<b>Deposit Control Total:</b>												<b>57.00</b>	
418184	R2212H	2397	41437	Credit	FFM		06/30/22	Check	1	1857	SNACK CART	Applied	180.00
<b>Deposit Control Total:</b>												<b>180.00</b>	
418185	R2212H	2397	41438	Credit	FFM		06/30/22	Check	1	2247	ELEM STUDENT COUNCIL	Applied	36.00
<b>Deposit Control Total:</b>												<b>36.00</b>	
418186	R2212H	2397	41439	Credit	FFM		06/30/22	Cash	1	1996	LEWIS, ERIC	Applied	10.00
<b>Deposit Control Total:</b>												<b>10.00</b>	
418187	R2212H	2397	41440	Credit	FFM	3991	06/30/22	Check	1	1419	LE SUEUR LIONS	Applied	200.00
	R2212H	2397	41441	Credit	FFM	2\8	06/30/22	Check	1	1466	LE SUEUR ROTARY CLUB	Applied	400.00
<b>Deposit Control Total:</b>												<b>600.00</b>	
418188	R2212H	2397	41442	Credit	FFM		06/30/22	Cash	1	1857	SNACK CART	Applied	60.00
	R2212H	2397	41443	Credit	FFM		06/30/22	Cash	1	1052	STUDENT PLANNERS	Applied	15.00

## 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
418188	R2212H	2397	41444	Credit	FFM		06/30/22	Cash	1	2127	ELEMENTARY MEMORY BOOK	Applied	152.00
<b>Deposit Control Total:</b>												<b>227.00</b>	
418189	R2212H	2397	41445	Credit	FFM	4523	06/30/22	Check	1	2280	SUPERIOR TRANSPORTATION SVCS	Applied	1,665.06
	R2212H	2397	41446	Credit	FFM	352195	06/30/22	Check	1	2275	TRI-VALLEY OPPORTUNITY COUNCIL	Applied	500.00
	R2212H	2397	41447	Credit	FFM	075362	06/30/22	Check	1	1130	SOUTH CENTRAL SERVICE COOP	Applied	1,065.90
<b>Deposit Control Total:</b>												<b>3,230.96</b>	
418190	R2212H	2397	41448	Credit	FFM		06/30/22	Cash	1	1793	HS CONCESSIONS	Applied	72.50
<b>Deposit Control Total:</b>												<b>72.50</b>	
418191	R2212H	2397	41449	Credit	FFM		06/30/22	Cash	1	2253	LSH MARKETING COMMITTEE	Applied	55.00
<b>Deposit Control Total:</b>												<b>55.00</b>	
418192	R2212H	2397	41450	Credit	FFM	2969	06/30/22	Check	1	1014	MSHSL REGION 2A	Applied	1,200.00
	R2212H	2397	41451	Credit	FFM	2972	06/30/22	Check	1	1014	MSHSL REGION 2A	Applied	3,230.00
	R2212H	2397	41452	Credit	FFM	2971	06/30/22	Check	1	1014	MSHSL REGION 2A	Applied	505.00
<b>Deposit Control Total:</b>												<b>4,935.00</b>	
418193	R2212H	2397	41453	Credit	FFM	101847	06/30/22	Check	1	2069	CHILDREN'S MUSEUM OF SO MN	Applied	14.00
<b>Deposit Control Total:</b>												<b>14.00</b>	
418194	R2212H	2397	41454	Credit	FFM	107221	06/30/22	Check	1	1144	ISD 717 (JORDAN)	Applied	282.00
	R2212H	2397	41455	Credit	FFM	1547	06/30/22	Check	1	2093	GIANTS VOLLEYBALL CLUB	Applied	746.00
	R2212H	2397	41456	Credit	FFM		06/30/22	Check	1	1915	COMMUNITY EDUCATION	Applied	54.00
<b>Deposit Control Total:</b>												<b>1,082.00</b>	
418195	R2212H	2397	41457	Credit	FFM	35657	06/30/22	Check	1	1223	LE SUEUR COUNTY	Applied	366.00
<b>Deposit Control Total:</b>												<b>366.00</b>	
418196	R2212H	2397	41458	Credit	FFM		06/30/22	Check	1	1915	COMMUNITY EDUCATION	Applied	2,035.00
<b>Deposit Control Total:</b>												<b>2,035.00</b>	
418210	R2212L	2397	41481	Credit	MSDL	K0000565	06/02/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	4,302.50
	R2212L	2397	41482	Credit	MSDL	K0000566	06/02/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	4,268.50
<b>Deposit Control Total:</b>												<b>8,571.00</b>	
418211	R2212L	2397	41483	Credit	MSDL	87647	06/06/22	Wire	1	1013	SCOTT COUNTY	Applied	9,075.68
<b>Deposit Control Total:</b>												<b>9,075.68</b>	
418212	R2212L	2397	41484	Credit	MSDL		06/17/22	Wire	1	1012	IDEAS	Applied	432,870.71
<b>Deposit Control Total:</b>												<b>432,870.71</b>	
418213	R2212L	2397	41485	Credit	MSDL		06/30/22	Wire	1	1012	IDEAS	Applied	1,605.90

## 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
418213	R2212L	2397	41486	Credit	MSDL		06/30/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	65,833.41
	R2212L	2397	41487	Credit	MSDL		06/30/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	77,016.89
<b>Deposit Control Total:</b>												<b>144,456.20</b>	
418214	R2212L	2397	41488	Credit	MSDL	88052	06/21/22	Wire	1	1013	SCOTT COUNTY	Applied	988.91
<b>Deposit Control Total:</b>												<b>988.91</b>	
418215	R2212L	2397	41489	Credit	MSDL		06/30/22	Wire	1	1001	MSDLAF	Applied	2,653.77
<b>Deposit Control Total:</b>												<b>2,653.77</b>	
418328	R2212H	2397	41715	Credit	FFM		06/30/22	Wire	1	1110	FFM	Applied	131.85
<b>Deposit Control Total:</b>												<b>131.85</b>	
418331	R2212H	2397	41722	Credit	FFM		06/30/22	Wire	1	2099	A'VIANDS	Applied	69.17
<b>Deposit Control Total:</b>												<b>69.17</b>	
418356	R2212H	2397	41755	Credit	FFM		06/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	72.00
<b>Deposit Control Total:</b>												<b>72.00</b>	
418357	R2212H	2397	41756	Credit	FFM		06/02/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	950.00
	R2212H	2397	41757	Credit	FFM		06/02/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	20.00
<b>Deposit Control Total:</b>												<b>970.00</b>	
418358	R2212H	2397	41758	Credit	FFM		06/03/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	538.00
	R2212H	2397	41759	Credit	FFM		06/03/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	47.50
<b>Deposit Control Total:</b>												<b>585.50</b>	
418359	R2212H	2397	41760	Credit	FFM		06/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	780.00
	R2212H	2397	41761	Credit	FFM		06/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	296.00
<b>Deposit Control Total:</b>												<b>1,076.00</b>	
418360	R2212H	2397	41762	Credit	FFM		06/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	39.00
<b>Deposit Control Total:</b>												<b>39.00</b>	
418361	R2212H	2397	41763	Credit	FFM		06/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	1,425.00
<b>Deposit Control Total:</b>												<b>1,425.00</b>	
418362	R2212H	2397	41764	Credit	FFM		06/08/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	150.00
	R2212H	2397	41765	Credit	FFM		06/08/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	415.00
<b>Deposit Control Total:</b>												<b>565.00</b>	
418363	R2212H	2397	41766	Credit	FFM		06/09/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
<b>Deposit Control Total:</b>												<b>35.00</b>	

## 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
418364	R2212H	2397	41767	Credit	FFM		06/10/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	50.00
<b>Deposit Control Total:</b>												<b>50.00</b>	
418365	R2212H	2397	41768	Credit	FFM		06/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
	R2212H	2397	41769	Credit	FFM		06/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	7,200.00
<b>Deposit Control Total:</b>												<b>7,260.00</b>	
418366	R2212H	2397	41770	Credit	FFM		06/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	39.00
	R2212H	2397	41771	Credit	FFM		06/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	450.00
<b>Deposit Control Total:</b>												<b>489.00</b>	
418367	R2212H	2397	41772	Credit	FFM		06/15/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	150.00
<b>Deposit Control Total:</b>												<b>150.00</b>	
418368	R2212H	2397	41773	Credit	FFM		06/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	24.00
<b>Deposit Control Total:</b>												<b>24.00</b>	
418369	R2212H	2397	41774	Credit	FFM		06/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	370.00
	R2212H	2397	41775	Credit	FFM		06/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	8,410.00
<b>Deposit Control Total:</b>												<b>8,780.00</b>	
418370	R2212H	2397	41776	Credit	FFM		06/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	130.00
	R2212H	2397	41777	Debit	FFM		06/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(30.00)
	R2212H	2397	41778	Credit	FFM		06/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	590.00
<b>Deposit Control Total:</b>												<b>690.00</b>	
418371	R2212H	2397	41779	Credit	FFM		06/23/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	85.00
<b>Deposit Control Total:</b>												<b>85.00</b>	
418372	R2212H	2397	41780	Credit	FFM		06/24/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	233.00
<b>Deposit Control Total:</b>												<b>233.00</b>	
418373	R2212H	2397	41781	Credit	FFM		06/27/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	7,870.00
<b>Deposit Control Total:</b>												<b>7,870.00</b>	
418374	R2212H	2397	41782	Credit	FFM		06/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	30.00
<b>Deposit Control Total:</b>												<b>30.00</b>	
418375	R2212H	2397	41783	Credit	FFM		06/30/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	30.00
<b>Deposit Control Total:</b>												<b>30.00</b>	
418378		2397	41786	Adj	FFM	SP10826347	06/30/22	Credit Card	1	2252	SCHOOLPAY	Applied	0.00
<b>Deposit Control Total:</b>												<b>0.00</b>	

# 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
418379		2397	41787	Adj	FFM		06/30/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	0.00
<b>Deposit Control Total:</b>												<b>0.00</b>	
Report Total:												2,040,736.87	

## 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	P2212C	82697		CB	1	12176	R1	METRO SALES		No	Yes	No	06/08/2022	279.00
FFM	P2212F	82721		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	06/15/2022	381.50
FFM	P2212F	82722		Wire	1	10850		LE SUEUR HENDERSON ED ASSOC		No	Yes	No	06/15/2022	3,121.22
FFM	P2212F	82723		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	06/15/2022	9,899.71
FFM	P2212F	82724		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	06/15/2022	34,044.49
FFM	P2212F	82725		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	06/15/2022	62,627.42
FFM	P2212F	82726		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	06/15/2022	10,608.16
FFM	P2212F	82727		Wire	1	5305		DELTA DENTAL OF MINNESOTA		Yes	Yes	Yes	06/15/2022	0.00
FFM	P2212F	82728		Wire	1	5317		FURTHER		No	Yes	No	06/15/2022	6,640.42
FFM	P2212F	82729		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	06/15/2022	8,795.81
FFM	P2212T	82777		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	06/30/2022	175.74
FFM	P2212T	82778		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	06/30/2022	757.31
FFM	P2212T	82779		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	06/30/2022	751.48
FFM	P2212T	82780		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	06/30/2022	319.09
FFM	P2212T	82781		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	06/30/2022	15.29
FFM	P2212T	82782		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	06/30/2022	834.92
FFM	P2212T	82783		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	06/30/2022	8,650.89
FFM	P2212T	82784		Wire	1	5317		FURTHER		No	Yes	No	06/30/2022	5,640.42
FFM	P2212T	82785		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	06/30/2022	65,720.15
FFM	P2212T	82786		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	06/30/2022	381.50
FFM	P2212T	82787		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	06/30/2022	11,119.62
FFM	P2212T	82788		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	06/30/2022	31,783.39
FFM	P2212T	82789		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	06/30/2022	10,155.99
FFM	P2212T	83059		Wire	1	5305		DELTA DENTAL OF MINNESOTA		No	Yes	No	06/30/2022	3,826.91
FFM	P2212G	83106		Wire	1	8295		PINEAPPLE PAYMENTS		No	Yes	No	06/03/2022	64.10
FFM	P2212G	83107		Wire	1	8295		PINEAPPLE PAYMENTS		No	Yes	No	06/03/2022	819.74
FFM	P2212G	83108		Wire	1	8309		METRONET		No	Yes	No	06/16/2022	3,760.24
FFM	P2212G	83109		Wire	1	14843		XCEL ENERGY		No	Yes	No	06/17/2022	2,467.85
FFM	P2212G	83110		Wire	1	10660	R1	CITY OF LE SUEUR		No	Yes	No	06/26/2022	30,691.74
FFM	P2212G	83111		Wire	1	2347		FIRST FARMERS & MERCHANTS		No	Yes	No	06/30/2022	21.95
FFM	P2211T	83119		Wire	1	10850		LE SUEUR HENDERSON ED ASSOC		No	Yes	No	06/15/2022	3,121.22
FFM	P2212F	83554		Wire	1	5317		FURTHER		No	Yes	No	06/01/2022	174.33
FFM	P2212F	83555		Wire	1	5317		FURTHER		No	Yes	No	06/08/2022	796.48
FFM	P2212F	83556		Wire	1	5317		FURTHER		No	Yes	No	06/15/2022	2,335.36
FFM	P2212T	83557		Wire	1	5317		FURTHER		No	Yes	No	06/22/2022	110.46
FFM	P2212T	83558		Wire	1	5317		FURTHER		No	Yes	No	06/29/2022	165.69
FFM	P2212F	83561		Wire	1	5317		FURTHER		No	Yes	No	06/20/2022	311.70
FFM	P2212G	83570		Wire	1	4553	R2	rSCHOOL TODAY		No	Yes	No	06/16/2022	26.00
FFM	P2209G	82090	81443	Check	1	08820	R3	ISD 77 MANKATO EAST SPEECH		Yes	Yes	Yes	06/30/2022	(49.00)

## 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	Date	Amount
												Date		
FFM	P2211G	82567	81789	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	Yes	06/29/2022	(240.00)	
FFM	P2212S	82600	81801	Check	1	6377	BUSINESS IMPACT GROUP		Yes	Yes	No	06/01/2022	84.00	
FFM	P2212S	82599	81802	Check	1	4183	EVOLUTION MEDIA & DESIGN		Yes	Yes	No	06/01/2022	2,556.80	
FFM	P2212S	82597	81803	Check	1	26604	FROEHLICH, SHANNON		Yes	Yes	No	06/01/2022	139.51	
FFM	P2212S	82598	81804	Check	1	27267	HYNES, SUSAN		Yes	Yes	No	06/01/2022	129.98	
FFM	P2212S	82601	81805	Check	1	8384	RITTMILLER, JODY		Yes	Yes	No	06/01/2022	48.37	
FFM	P2212S	82602	81806	Check	1	8482	SCHUETTE'S		Yes	Yes	No	06/01/2022	111.00	
FFM	P2212S	82596	81807	Check	1	1038	US ENGRAVERS		Yes	Yes	No	06/01/2022	34.26	
FFM	P2212G	82603	81808	Check	1	7790	CASTOR, CARYN		Yes	Yes	No	06/01/2022	589.57	
FFM	P2212G	82625	81809	Check	1	8311	BACH, DANA	Ind/Sole Proprietor	Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82631	81810	Check	1	8488	BETZ, AMANDA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82638	81811	Check	1	8495	BRAVO, NAIMA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82620	81812	Check	1	6327	BYRNE, KIKI		Yes	Yes	Yes	06/03/2022	50.00	
FFM	P2212G	82620	81812	Check	1	6327	BYRNE, KIKI		Yes	Yes	Yes	06/08/2022	(50.00)	
FFM	P2212G	82632	81813	Check	1	8489	DENN, NATE		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82634	81814	Check	1	8491	DUIS, NATHAN		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82630	81815	Check	1	8487	FLORES, RITA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82618	81816	Check	1	4373	GRAFF, JARED		Yes	Yes	Yes	06/03/2022	50.00	
FFM	P2212G	82618	81816	Check	1	4373	GRAFF, JARED		Yes	Yes	Yes	06/08/2022	(50.00)	
FFM	P2212G	82641	81817	Check	1	8498	GRAFF, KADEN		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82623	81818	Check	1	7809	GRAFF, LUCAS		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82624	81819	Check	1	7964	HERNANDEZ, JORGE		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82617	81820	Check	1	40336	HYLARIDES, LARRY		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82613	81821	Check	1	1690	JOHNSON, DAVID		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82628	81822	Check	1	8485	KEILEN, ALEX		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82616	81823	Check	1	3193	KOLB, MATT		Yes	Yes	No	06/03/2022	100.00	
FFM	P2212G	82622	81824	Check	1	7604	LAGERGREN, CHRIS		Yes	Yes	No	06/03/2022	120.00	
FFM	P2212G	82619	81825	Check	1	4492	LAGERGREN, MARK		Yes	Yes	No	06/03/2022	120.00	
FFM	P2212G	82642	81826	Check	1	8500	MILLER, MARK		Yes	Yes	No	06/03/2022	220.00	
FFM	P2212G	82611	81827	Check	1	13151	R1 MN VALLEY ELECTRIC COOPERATIVE		Yes	Yes	No	06/03/2022	34.09	
FFM	P2212G	82629	81828	Check	1	8486	NESBIT, ELLA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82621	81829	Check	1	6392	PETTY CASH		Yes	Yes	No	06/03/2022	3,000.00	
FFM	P2212G	82635	81830	Check	1	8492	ROBERTSON, KENDALL		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82640	81831	Check	1	8497	SAMPSON, SOPHIA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82627	81832	Check	1	8459	SMYKALSKI, MELANIE		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82637	81833	Check	1	8494	STOCKWELL, MARISSA		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82615	81834	Check	1	2658	STOCKWELL, SPENCER		Yes	Yes	No	06/03/2022	50.00	
FFM	P2212G	82643	81835	Check	1	8501	STOLP, RICH		Yes	Yes	No	06/03/2022	220.00	
FFM	P2212G	82639	81836	Check	1	8496	SULLIVAN, ALEXIS		Yes	Yes	No	06/03/2022	50.00	

## 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	Pay/Void		Amount
											Void	Date	
FFM	P2212G	82633	81837	Check	1	8490	TUCK, HATTIE		Yes	Yes	No	06/03/2022	50.00
FFM	P2212G	82626	81838	Check	1	8326	TUREK, PETER		Yes	Yes	No	06/03/2022	50.00
FFM	P2212G	82614	81839	Check	1	1956	TUREK, TERRY		Yes	Yes	No	06/03/2022	50.00
FFM	P2212G	82636	81840	Check	1	8493	WEST, PATRICK		Yes	Yes	No	06/03/2022	50.00
FFM	P2212G	82612	81841	Check	1	1561	ZEIHER, ANN		Yes	Yes	No	06/03/2022	50.00
FFM	P2212G	82678	81842	Check	1	8311	BACH, DANA	Ind/Sole Proprietor	Yes	Yes	No	06/07/2022	45.00
FFM	P2212G	82670	81843	Check	1	7417	BACH, ROBIN		Yes	Yes	No	06/07/2022	80.00
FFM	P2212G	82644	81844	Check	1	03581	BENDER'S TRUE VALUE		Yes	Yes	No	06/07/2022	52.00
FFM	P2212G	82646	81845	Check	1	08112	CITY OF HENDERSON		Yes	Yes	No	06/07/2022	209.41
FFM	P2212G	82674	81846	Check	1	7971	CITY OF NORTH MANKATO		Yes	Yes	No	06/07/2022	75.00
FFM	P2212G	82645	81847	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	06/07/2022	3,375.08
FFM	P2212G	82680	81848	Check	1	8331	EDMONDSON, TRACE		Yes	Yes	No	06/07/2022	50.00
FFM	P2212G	82667	81849	Check	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	06/07/2022	118.62
FFM	P2212G	82676	81850	Check	1	8252	EDUCERE LLC		Yes	Yes	No	06/07/2022	356.50
FFM	P2212G	82655	81851	Check	1	1394	FITZPATRICK, RYAN		Yes	Yes	No	06/07/2022	55.81
FFM	P2212G	82686	81852	Check	1	8502	G&K EVENT RENTALS		Yes	Yes	No	06/07/2022	48.00
FFM	P2212G	82685	81853	Check	1	8499	GENELIN, WYATT		Yes	Yes	Yes	06/07/2022	50.00
FFM	P2212G	82685	81853	Check	1	8499	GENELIN, WYATT		Yes	Yes	Yes	06/09/2022	(50.00)
FFM	P2212G	82663	81854	Check	1	5034	P1 GILLETTE PEPSI		Yes	Yes	No	06/07/2022	813.53
FFM	P2212G	82677	81855	Check	1	8308	HARDEL, SETH		Yes	Yes	No	06/07/2022	23.59
FFM	P2212G	82647	81856	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	06/07/2022	793.50
FFM	P2212G	82648	81857	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	06/07/2022	513.96
FFM	P2212G	82665	81858	Check	1	5093	R1 HOBART		Yes	Yes	No	06/07/2022	121.78
FFM	P2212G	82661	81859	Check	1	27267	HYNES, SUSAN		Yes	No	No	06/07/2022	250.00
FFM	P2212G	82650	81860	Check	1	1286	INTERMEDIATE DISTRICT 287		Yes	Yes	No	06/07/2022	932.06
FFM	P2212G	82684	81861	Check	1	8481	R1 JAYTECH INC	C Corporation	Yes	Yes	No	06/07/2022	1,155.50
FFM	P2212G	82666	81862	Check	1	5512	R1 KENDELL DOORS & HARDWARE INC		Yes	Yes	No	06/07/2022	440.00
FFM	P2212G	82657	81863	Check	1	1794	LEWIS, ERIC		Yes	Yes	No	06/07/2022	810.00
FFM	P2212G	82662	81864	Check	1	4212	MACGILL & CO		Yes	Yes	No	06/07/2022	173.44
FFM	P2212G	82656	81865	Check	1	17020	R2 MATHESON TRI-GAS INC		Yes	Yes	No	06/07/2022	46.64
FFM	P2212G	82679	81866	Check	1	8327	MCDONALD, GRACE		Yes	Yes	No	06/07/2022	90.00
FFM	P2212G	82668	81867	Check	1	7097	R1 MEI		Yes	Yes	No	06/07/2022	283.46
FFM	P2212G	82664	81868	Check	1	5089	MILLERS REFRIGERATION		Yes	Yes	No	06/07/2022	447.14
FFM	P2212G	82651	81869	Check	1	13100	MN SCHOOL BOARDS ASSOC (MSBA)		Yes	Yes	No	06/07/2022	228.00
FFM	P2212G	82652	81870	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	06/07/2022	34,286.00
FFM	P2212G	82654	81871	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	06/07/2022	206.37
FFM	P2212G	82658	81872	Check	1	1814	POWELL, KELLY		Yes	Yes	No	06/07/2022	450.00
FFM	P2212G	82653	81873	Check	1	1323	RELIANCE ELECTRIC OF SOUTHERN M		Yes	Yes	No	06/07/2022	613.87
FFM	P2212G	82683	81874	Check	1	8384	RITTMILLER, JODY		Yes	Yes	No	06/07/2022	327.77

## 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	P2212G	82673	81875	Check	1	7905	SCHEFFLER, KIM		Yes	Yes	No	06/07/2022		50.00
FFM	P2212G	82675	81876	Check	1	8078	SIWEK LUMBER & MILLWORK		Yes	Yes	No	06/07/2022		220.98
FFM	P2212G	82659	81877	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	06/07/2022		2,593.26
FFM	P2212G	82671	81878	Check	1	7536	SOUTHERN MINNESOTA INSPECTION		Yes	Yes	No	06/07/2022		988.33
FFM	P2212G	82669	81879	Check	1	7145	ST. PAUL'S UNITED CHURCH OF CHRIS		Yes	Yes	No	06/07/2022		750.00
FFM	P2212G	82682	81880	Check	1	8352	STROM, ABIGAIL		Yes	Yes	No	06/07/2022		45.00
FFM	P2212G	82681	81881	Check	1	8334	SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	06/07/2022		119,563.34
FFM	P2212G	82649	81882	Check	1	11020	TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	06/07/2022		633.91
FFM	P2212G	82660	81883	Check	1	1956	TUREK, TERRY		Yes	Yes	No	06/07/2022		80.00
FFM	P2212G	82672	81884	Check	1	7826	U.S. BANK EQUIPMENT FINANCE		Yes	Yes	No	06/07/2022		1,497.00
FFM	P2212S	82687	81885	Check	1	7432	WYHE'S CHOICE FUNDRAISING		Yes	Yes	No	06/07/2022		3,183.50
FFM	P2211T	82688	81886	Check	1	5306	AMERITAS		Yes	Yes	No	06/08/2022		590.64
FFM	P2211T	82690	81887	Check	1	7988	MN PEIP		Yes	Yes	No	06/08/2022		88,007.64
FFM	P2211T	82691	81888	Check	1	13147	MN TEAMSTERS NO 320		Yes	Yes	No	06/08/2022		870.00
FFM	P2211T	82692	81889	Check	1	12756	NATIONAL INSURANCE SERVICES OF \		Yes	Yes	No	06/08/2022		2,795.74
FFM	P2211T	82689	81890	Check	1	18080	SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	06/08/2022		577.00
FFM	P2212S	82702	81891	Check	1	8428	BRENKE, AUDRA		Yes	Yes	No	06/08/2022		29.08
FFM	P2212S	82698	81892	Check	1	1414	BRUNS, RICK		Yes	Yes	No	06/08/2022		171.64
FFM	P2212S	82695	81893	Check	1	8503	BUESGENS, GRACIE		Yes	Yes	No	06/08/2022		6.30
FFM	P2212S	82693	81894	Check	1	4343	GRAFF, RYAN		Yes	Yes	Yes	06/08/2022		1,550.28
FFM	P2212S	82693	81894	Check	1	4343	GRAFF, RYAN		Yes	Yes	Yes	06/29/2022		(1,550.28)
FFM	P2212S	82699	81895	Check	1	27267	HYNES, SUSAN		Yes	Yes	No	06/08/2022		54.53
FFM	P2212S	82696	81896	Check	1	8504	KAHLE, BROOKLYN		Yes	Yes	No	06/08/2022		117.30
FFM	P2212S	82694	81897	Check	1	5264	KIEMELE, NICOLLE		Yes	Yes	No	06/08/2022		212.00
FFM	P2212S	82701	81898	Check	1	8362	KLESCHULT, LUCY		Yes	Yes	No	06/08/2022		6.47
FFM	P2212S	82703	81899	Check	1	8508	SCHWARZ, MIA		Yes	Yes	No	06/08/2022		23.96
FFM	P2212S	82700	81900	Check	1	7313	SHOEMAKER, COURTNEY		Yes	Yes	No	06/08/2022		40.29
FFM	P2212G	82704	81901	Check	1	2250	R1 GOPHER SPORT - PLAY WITH A PURPC		Yes	Yes	No	06/08/2022		1,555.68
FFM	P2212G	82712	81902	Check	1	8513	ADAMS, ALIVIA		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82714	81903	Check	1	8515	FIXSEN, JOE		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82707	81904	Check	1	4343	GRAFF, RYAN		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82717	81905	Check	1	8518	JAVENS, EADEN		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82716	81906	Check	1	8517	JAVENS, TODD		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82710	81907	Check	1	8511	JENSEN, JOEY		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82708	81908	Check	1	8509	JOHNSTONE, MITCHELL		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82709	81909	Check	1	8510	LARSON, KYLAR		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82715	81910	Check	1	8516	LIBRA, HUNTER		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82711	81911	Check	1	8512	O'CONNOR, HAYDEN		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82706	81912	Check	1	21290	RADERMACHER'S		Yes	Yes	No	06/09/2022		1,318.47

## 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	P2212G	82705	81913	Check	1	17559	SAM'S CLUB DIRECT		Yes	Yes	No	06/09/2022		1,368.79
FFM	P2212G	82713	81914	Check	1	8514	SKELLY, MATTHEW		Yes	Yes	No	06/09/2022		50.00
FFM	P2212G	82718	81915	Check	1	13000	2A-DS REGION 2A, MSHSL	C Corporation	Yes	Yes	No	06/10/2022		1,517.00
FFM	P2212G	82719	81916	Check	1	13000	2A-DS REGION 2A, MSHSL	C Corporation	Yes	Yes	No	06/10/2022		7,436.00
FFM	P2212G	82720	81917	Check	1	7985	SOLUTION TREE		Yes	Yes	No	06/10/2022		1,522.00
FFM	P2212G	82730	81918	Check	1	00520	ALPHA WIRELESS COMMUNICATIONS		Yes	Yes	No	06/17/2022		359.75
FFM	P2212G	82739	81919	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	06/17/2022		37.17
FFM	P2212G	82731	81920	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	06/17/2022		509.34
FFM	P2212G	82736	81921	Check	1	3174	R1 DISCOUNT SCHOOL SUPPLY		Yes	Yes	No	06/17/2022		2,964.70
FFM	P2212G	82737	81922	Check	1	4477	R1 DOMINOS PIZZA		Yes	Yes	No	06/17/2022		212.73
FFM	P2212G	82745	81923	Check	1	8263	ELITE INSULATION		Yes	Yes	No	06/17/2022		2,228.12
FFM	P2212G	82732	81924	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	06/17/2022		1,359.55
FFM	P2212G	82738	81925	Check	1	4501	K & R GRAPHICS		Yes	Yes	No	06/17/2022		160.00
FFM	P2212G	82747	81926	Check	1	8479	MICHELS, BECKY		Yes	Yes	No	06/17/2022		164.59
FFM	P2212G	82735	81927	Check	1	2149	MIDWEST SPECIAL INSTRUMENTS		Yes	Yes	No	06/17/2022		40.00
FFM	P2212G	82746	81928	Check	1	8340	PIONEER ATHLETICS		Yes	Yes	No	06/17/2022		208.95
FFM	P2212G	82749	81929	Check	1	8521	READING BUS LINE INC		Yes	Yes	No	06/17/2022		2,118.36
FFM	P2212G	82743	81930	Check	1	7124	REPTILE & AMPHIBIAN DISCOVERY ZO		Yes	Yes	No	06/17/2022		315.00
FFM	P2212G	82733	81931	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	06/17/2022		41,827.50
FFM	P2212G	82744	81932	Check	1	7536	SOUTHERN MINNESOTA INSPECTION		Yes	Yes	No	06/17/2022		2,263.00
FFM	P2212G	82734	81933	Check	1	20680	UNITED FARMERS COOPERATIVE		Yes	Yes	No	06/17/2022		591.75
FFM	P2212G	82741	81934	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	06/17/2022		321.26
FFM	P2212G	82742	81935	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	06/17/2022		365.51
FFM	P2212G	82740	81936	Check	1	5364	WARDEN, NATHAN		Yes	Yes	No	06/17/2022		34.60
FFM	P2212G	82748	81937	Check	1	8507	WINDSCHITL, MARK		Yes	Yes	No	06/17/2022		70.00
FFM	P2212G	82758	81938	Check	1	6122	ACT INC		Yes	Yes	No	06/21/2022		2,418.00
FFM	P2212G	82766	81939	Check	1	8372	BERNDT, ZACH		Yes	Yes	No	06/21/2022		70.00
FFM	P2212G	82752	81940	Check	1	1621	COLLEGE BOARD		Yes	Yes	No	06/21/2022		676.00
FFM	P2212G	82755	81941	Check	1	25963	DAHAN, RICHARD		Yes	Yes	No	06/21/2022		35.00
FFM	P2212G	82764	81942	Check	1	8331	EDMONDSON, TRACE		Yes	Yes	No	06/21/2022		45.00
FFM	P2212G	82757	81943	Check	1	4071	FRITZ, CRAIG		Yes	Yes	No	06/21/2022		35.00
FFM	P2212G	82756	81944	Check	1	40324	HAMANN, RONALD		Yes	Yes	No	06/21/2022		88.00
FFM	P2212G	82763	81945	Check	1	8310	HANSON, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	06/21/2022		88.00
FFM	P2212G	82759	81946	Check	1	6132	MASBERG, JOHN		Yes	Yes	No	06/21/2022		165.00
FFM	P2212G	82750	81947	Check	1	1097	MN CHILDRENS MUSEUM		Yes	Yes	No	06/21/2022		105.00
FFM	P2212G	82751	81948	Check	1	14700	NICKLASSON ATHLETIC CO		Yes	Yes	No	06/21/2022		1,867.50
FFM	P2212G	82762	81949	Check	1	7404	PALO, JASON		Yes	Yes	No	06/21/2022		165.00
FFM	P2212G	82767	81950	Check	1	8476	PLONSKI, ALEX		Yes	Yes	No	06/21/2022		100.00
FFM	P2212G	82754	81951	Check	1	21290	RADERMACHER'S		Yes	Yes	No	06/21/2022		525.84

## 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	P2212G	82765	81952	Check	1	8349	RIOS, STEPHANIE ARLETT		Yes	Yes	No	06/21/2022		45.00
FFM	P2212G	82753	81953	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	06/21/2022		697.91
FFM	P2212G	82768	81954	Check	1	8493	WEST, PATRICK		Yes	Yes	No	06/21/2022		45.00
FFM	P2212G	82761	81955	Check	1	6937	WILBRIGHT, LAYNE		Yes	Yes	No	06/21/2022		35.00
FFM	P2212G	82760	81956	Check	1	6639	WILLAERT, PAT		Yes	Yes	No	06/21/2022		51.98
FFM	P2212S	82769	81957	Check	1	21290	RADERMACHER'S		Yes	Yes	No	06/21/2022		1,715.00
FFM	P2212G	82770	81958	Check	1	13151	R1 MN VALLEY ELECTRIC COOPERATIVE		Yes	Yes	No	06/21/2022		73.31
FFM	P2211T	82771	81959	Check	1	15695	NCPERS GROUP LIFE INS		Yes	Yes	No	06/22/2022		16.00
FFM	P2212G	82773	81960	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	06/22/2022		5,432.15
FFM	P2212G	82772	81961	Check	1	21090	CENTURYLINK		Yes	Yes	No	06/22/2022		70.00
FFM	P2212G	82774	81962	Check	1	6125	GOETTL, CATHERINE		Yes	Yes	No	06/22/2022		99.00
FFM	P2212G	82775	81963	Check	1	8334	SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	06/22/2022		75,557.67
FFM	P2212G	82776	81964	Check	1	7983	PETERSON FLOOR SURFACING		Yes	Yes	No	06/28/2022		25,612.00
FFM	P2212G	82802	81965	Check	1	8519	AERUS		Yes	Yes	No	06/29/2022		48,660.00
FFM	P2212G	82790	81966	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	06/29/2022		1,309.00
FFM	P2212G	82791	81967	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	06/29/2022		28.62
FFM	P2212G	82798	81968	Check	1	8426	R1 ILLUMINATE EDUCATION		Yes	Yes	No	06/29/2022		15,000.00
FFM	P2212G	82799	81969	Check	1	8426	R1 ILLUMINATE EDUCATION		Yes	Yes	No	06/29/2022		7,093.75
FFM	P2212G	82801	81970	Check	1	8506	R1 IMAGINE LEARNING LLC		Yes	Yes	No	06/29/2022		8,000.00
FFM	P2212G	82797	81971	Check	1	4212	MACGILL & CO		Yes	Yes	No	06/29/2022		462.00
FFM	P2212G	82795	81972	Check	1	17020	R2 MATHESON TRI-GAS INC		Yes	Yes	No	06/29/2022		1,180.18
FFM	P2212G	82796	81973	Check	1	17020	R2 MATHESON TRI-GAS INC		Yes	Yes	No	06/29/2022		4,445.96
FFM	P2212G	82792	81974	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	No	06/29/2022		2,134.00
FFM	P2212G	82793	81975	Check	1	13826	MUSIC MART		Yes	Yes	No	06/29/2022		331.10
FFM	P2212G	82800	81976	Check	1	8484	SNAPPET	C Corporation	Yes	Yes	No	06/29/2022		2,599.65
FFM	P2212G	82794	81977	Check	1	1529	R1 TRUGREEN PROCESSING CENTER		Yes	Yes	No	06/29/2022		1,464.26
FFM	P2212S	82803	81978	Check	1	4343	GRAFF, RYAN		Yes	Yes	No	06/29/2022		1,550.28
FFM	P2212G	82805	81979	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	06/30/2022		3,950.00
FFM	P2212G	82806	81980	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	06/30/2022		2,583.33
FFM	P2212G	82807	81981	Check	1	08820	R3 ISD 77 MANKATO EAST SPEECH		Yes	Yes	No	06/30/2022		49.00
FFM	P2212T	82804	81982	Check	1	5321	GURSTEL LAW FIRM		Yes	Yes	No	06/30/2022		1,558.16
Bank Total:													\$890,048.28	
MSDL	P2212M	83385		PC	1	02460	BUREAU OF ED & RESEARCH		No	Yes	No	06/03/2022		279.00
MSDL	P2212M	83386		PC	1	08656	HY-VEE FOODS		No	Yes	No	06/03/2022		42.46
MSDL	P2212M	83387		PC	1	09741	JOSTENS INC		No	Yes	No	06/03/2022		224.87
MSDL	P2212M	83388		PC	1	11837	MASBO		No	Yes	No	06/03/2022		110.00
MSDL	P2212M	83389		PC	1	14920	NORTHWEST GAS		No	Yes	No	06/03/2022		3,179.13
MSDL	P2212M	83390		PC	1	15165	OFFICE DEPOT		No	Yes	No	06/03/2022		11.99

## 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	P2212M	83391		PC	1	17559	SAM'S CLUB DIRECT		No	Yes	No	06/03/2022	556.59
MSDL	P2212M	83392		PC	1	19852	R1 TARGET BANK		No	Yes	No	06/03/2022	443.85
MSDL	P2212M	83393		PC	1	20954	USPS		No	Yes	No	06/03/2022	10.14
MSDL	P2212M	83394		PC	1	2819	AMAZON.COM		No	Yes	No	06/03/2022	4,677.30
MSDL	P2212M	83395		PC	1	3593	THE INSTRUMENTALIST		No	Yes	No	06/03/2022	279.00
MSDL	P2212M	83396		PC	1	4480	JONES SCHOOL SUPPLY		No	Yes	No	06/03/2022	288.15
MSDL	P2212M	83397		PC	1	4913	LJP ENTERPRISES TRUCKING LLC		No	Yes	No	06/03/2022	1,487.79
MSDL	P2212M	83398		PC	1	4990	P-CARD		No	Yes	No	06/03/2022	591.03
MSDL	P2212M	83399		PC	1	5943	WALMART		No	Yes	No	06/03/2022	2,531.51
MSDL	P2212M	83400		PC	1	6901	PROJECT LEAD THE WAY INC		No	Yes	No	06/03/2022	750.00
MSDL	P2212M	83401		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	06/03/2022	14.99
MSDL	P2212M	83402		PC	1	8369	COSTCO		No	Yes	No	06/03/2022	259.36
MSDL	P2212M	83403		PC	1	8417	ZORO		No	Yes	No	06/03/2022	1,360.62
MSDL	P2212M	83404		PC	1	8522	BALLARD INC		No	Yes	No	06/03/2022	756.22

Bank Total: \$17,854.00

Report Total: \$907,902.28

Le Sueur-Henderson ISD 2397  
Student Activity Summary  
June 2022

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 1,410.32	\$ 3,015.00	\$ (171.64)	\$ -	\$ 4,253.68
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 5,484.59	\$ 471.32	\$ -	\$ -	\$ 5,955.91
951	HS BAND	\$ 9,753.52	\$ 3,899.64	\$ (1,641.00)	\$ -	\$ 12,012.16
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 10,056.11	\$ 4,488.15	\$ (1,542.50)	\$ -	\$ 13,001.76
973	HS SPANISH CLUB	\$ 7,450.02	\$ 2,497.00	\$ (3,600.88)	\$ -	\$ 6,346.14
974	MS STUDENT COUNCIL	\$ 1,412.72	\$ 646.00	\$ -	\$ -	\$ 2,058.72
975	HS STUDENT COUNCIL	\$ 1,233.86	\$ 436.75	\$ (70.72)	\$ -	\$ 1,599.89
984	ELEM STUDENT COUNCIL	\$ 10,816.87	\$ 81.54	\$ (351.77)	\$ -	\$ 10,546.64
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	\$ 1,114.20	\$ 4,420.25	\$ (54.53)	\$ -	\$ 5,479.92
	TOTALS	\$ 54,308.80	\$ 19,955.65	\$ (7,433.04)	\$ -	\$ 66,831.41

# Treasurer's Report

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

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

9 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, 2022, and I recommend approval.

2 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 July, 2022.

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



School Board Director

8.3.23

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
418216	R2301H	2397	41490	Credit	FFM	203975	07/08/22	Check	1	1045	NICOLLET COUNTY	Applied	14,191.10
<b>Deposit Control Total:</b>												<b>14,191.10</b>	
418217	R2301H	2397	41491	Credit	FFM	2240	07/08/22	Check	1	2012	MN INSURANCE SCHOLASTIC TRUST	Applied	2,767.98
<b>Deposit Control Total:</b>												<b>2,767.98</b>	
418218	R2301H	2397	41492	Credit	FFM	045840	07/08/22	Check	1	1252	MN VALLEY ED DISTRICT	Applied	9,426.00
<b>Deposit Control Total:</b>												<b>9,426.00</b>	
418219	R2301H	2397	41493	Credit	FFM	075431	07/08/22	Check	1	1130	SOUTH CENTRAL SERVICE COOP	Applied	337.55
<b>Deposit Control Total:</b>												<b>337.55</b>	
418220	R2301H	2397	41494	Credit	FFM		07/08/22	Check	1	1915	COMMUNITY EDUCATION	Applied	150.00
<b>Deposit Control Total:</b>												<b>150.00</b>	
418376	R2301H	2397	41784	Credit	FFM		07/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	90.00
<b>Deposit Control Total:</b>												<b>90.00</b>	
418377	R2301H	2397	41785	Credit	FFM		07/05/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
<b>Deposit Control Total:</b>												<b>60.00</b>	
418380	R2301L	2397	41788	Credit	MSDL	S0000235	07/14/22	Wire	1	1370	MN DEPT OF FINANCE	Applied	48,660.00
<b>Deposit Control Total:</b>												<b>48,660.00</b>	
418381	R2301L	2397	41789	Credit	MSDL		07/29/22	Wire	1	1012	IDEAS	Applied	122,490.01
<b>Deposit Control Total:</b>												<b>122,490.01</b>	
418382	R2301L	2397	41790	Credit	MSDL		07/29/22	Wire	1	1001	MSDLAF	Applied	3,684.52
<b>Deposit Control Total:</b>												<b>3,684.52</b>	
418423	R2301H	2397	41850	Credit	FFM		07/31/22	Wire	1	1110	FFM	Applied	54.34
<b>Deposit Control Total:</b>												<b>54.34</b>	
418425	R2301H	2397	41852	Credit	FFM		07/11/22	Wire	1	2265	rSCHOOL TODAY	Applied	60.00
<b>Deposit Control Total:</b>												<b>60.00</b>	
418426	R2301H	2397	41853	Credit	FFM		07/05/22	Wire	1	2265	rSCHOOL TODAY	Applied	8,680.00
<b>Deposit Control Total:</b>												<b>8,680.00</b>	
418427	R2301H	2397	41854	Credit	FFM		07/11/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	4,410.00
	R2301H	2397	41855	Credit	FFM		07/11/22	Wire	1	2265	rSCHOOL TODAY	Applied	120.00
<b>Deposit Control Total:</b>												<b>4,530.00</b>	

## 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
418428	R2301H	2397	41856	Credit	FFM		07/14/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
<b>Deposit Control Total:</b>												<b>60.00</b>	
418429	R2301H	2397	41857	Credit	FFM		07/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	85.00
<b>Deposit Control Total:</b>												<b>85.00</b>	
418430	R2301H	2397	41858	Credit	FFM		07/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
	R2301H	2397	41859	Credit	FFM		07/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	8,060.00
<b>Deposit Control Total:</b>												<b>8,120.00</b>	
418431	R2301H	2397	41860	Credit	FFM		07/20/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
	R2301H	2397	41861	Credit	FFM		07/20/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	230.00
<b>Deposit Control Total:</b>												<b>290.00</b>	
418432	R2301H	2397	41862	Credit	FFM		07/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	213.00
<b>Deposit Control Total:</b>												<b>213.00</b>	
418433	R2301H	2397	41863	Credit	FFM		07/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	210.00
<b>Deposit Control Total:</b>												<b>210.00</b>	
418434	R2301H	2397	41864	Credit	FFM		07/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	85.00
<b>Deposit Control Total:</b>												<b>85.00</b>	
418435	R2301H	2397	41865	Credit	FFM		07/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	7,350.00
<b>Deposit Control Total:</b>												<b>7,350.00</b>	
418436	R2301H	2397	41866	Credit	FFM		07/27/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	125.00
<b>Deposit Control Total:</b>												<b>125.00</b>	
418437	R2301H	2397	41867	Credit	FFM		07/28/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	124.00
<b>Deposit Control Total:</b>												<b>124.00</b>	
418438	R2301H	2397	41868	Credit	FFM		07/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
<b>Deposit Control Total:</b>												<b>35.00</b>	
418439	R2301H	2397	41869	Credit	FFM		07/31/22	Wire	1	1110	FFM	Applied	1.57
<b>Deposit Control Total:</b>												<b>1.57</b>	
418440	R2301H	2397	41870	Credit	FFM	12596326	07/18/22	Credit Card	1	2252	SCHOOLPAY	Applied	500.00
	R2301H	2397	41871	Debit	FFM	12596326	07/18/22	Wire	1	2252	SCHOOLPAY	Applied	(19.53)
<b>Deposit Control Total:</b>												<b>480.47</b>	
418441	R2301H	2397	41872	Credit	FFM	12605644	07/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	500.00

# 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
418441	R2301H	2397	41873	Debit	FFM	12605644	07/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	(19.53)
<b>Deposit Control Total:</b>												<b>480.47</b>	
Report Total:												232,841.01	

## 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
FFM	P22APC	82844		CB	1	1565	NAC		No	Yes	No	07/08/2022	503.52
FFM	P22APG	82893		CB	1	12176	R1 METRO SALES		No	Yes	No	07/15/2022	7,371.64
FFM	P22APG	82894		CB	1	1565	NAC		No	Yes	No	07/15/2022	706.50
FFM	P2301C	82904		CB	1	1565	NAC		No	Yes	No	07/15/2022	8,894.00
FFM	P2301F	82920		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	07/20/2022	1,171.27
FFM	P2301F	82921		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	07/20/2022	8,523.00
FFM	P2301F	82922		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/20/2022	1,340.96
FFM	P2301F	82923		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	07/20/2022	402.32
FFM	P2301F	82924		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	07/20/2022	2,065.72
FFM	P2301F	82925		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/20/2022	14.45
FFM	P2301F	82926		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/20/2022	6,721.24
FFM	P2301F	82927		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	07/20/2022	5,530.87
FFM	P2301F	82928		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	07/20/2022	35,181.38
FFM	P2301F	82929		Wire	1	5317	FURTHER		No	Yes	No	07/20/2022	5,074.61
FFM	P2301F	82930		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/20/2022	24,669.15
FFM	P2301F	82931		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/20/2022	1,340.96
FFM	P2301F	82932		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/20/2022	4,733.00
FFM	P2301F	82933		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	07/20/2022	1,248.68
FFM	P2301F	82934		Wire	1	5317	FURTHER		No	Yes	No	07/20/2022	5,904.17
FFM	P2301F	82935		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	07/20/2022	4,242.20
FFM	P2301F	82936		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	07/20/2022	5,135.95
FFM	P2301F	82937		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	07/20/2022	381.50
FFM	P2301F	82938		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	07/20/2022	13,391.30
FFM	P2301F	82939		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	07/20/2022	2,348.58
FFM	P22APG	82962		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	07/06/2022	16.00
FFM	P22APG	82963		Wire	1	08470	R2 WEX BANK		No	Yes	No	07/21/2022	143.75
FFM	P22APC	83000		CB	1	19380	STATE SUPPLY COMPANY		No	Yes	No	07/28/2022	1,289.59
FFM	P2301C	83001		CB	1	6974	MOBYMAX		No	Yes	No	07/28/2022	3,416.00
FFM	P22APG	83112		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	07/05/2022	905.39
FFM	P22APG	83113		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	07/06/2022	45.90
FFM	P2301G	83114		Wire	1	8309	METRONET		No	Yes	No	07/14/2022	3,760.24
FFM	P22APG	83115		Wire	1	14843	XCEL ENERGY		No	Yes	No	07/19/2022	2,593.46
FFM	P22APG	83116		Wire	1	10660	R1 CITY OF LE SUEUR		No	Yes	No	07/26/2022	32,434.70
FFM	P2301T	83250		Wire	1	5305	DELTA DENTAL OF MINNESOTA		No	Yes	No	07/30/2022	3,989.06
FFM	P2212T	83463		Wire	1	10850	LE SUEUR HENDERSON ED ASSOC		No	Yes	No	07/05/2022	3,057.62
FFM	P2301F	83636		Wire	1	5317	FURTHER		No	Yes	No	07/06/2022	42.04
FFM	P2301F	83637		Wire	1	5317	FURTHER		No	Yes	No	07/13/2022	1,141.87
FFM	P2301F	83638		Wire	1	5317	FURTHER		No	Yes	No	07/20/2022	319.20
FFM	P2301T	83639		Wire	1	5317	FURTHER		No	Yes	No	07/20/2022	110.46

## 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	P2301G	83662		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	07/05/2022	15.00
FFM	P2301G	83663		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	07/14/2022	15.00
FFM	P2301G	83664		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	07/25/2022	15.00
FFM	P2301G	83665		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	07/31/2022	21.95
FFM	P2301G	83666		Wire	1 4553	R2	rSCHOOL TODAY		No	Yes	No	07/15/2022	294.00
FFM	P2301G	83667		Wire	1 5491		DELUXE		No	Yes	No	07/06/2022	203.87
FFM	P2301G	82814	81983	Check	1 8332		APPTEGY INC	C Corporation	Yes	Yes	No	07/01/2022	8,650.00
FFM	P2301G	82815	81984	Check	1 8335		FIRST DAKOTA INDEMNITY COMPANY		Yes	Yes	No	07/01/2022	29,807.00
FFM	P2301G	82812	81985	Check	1 6999	R2	FRONTLINE TECHNOLOGIES GROUP L	LLC - Partnership	Yes	Yes	No	07/01/2022	11,950.74
FFM	P2301G	82809	81986	Check	1 5282	R1	INFINITE CAMPUS INC		Yes	Yes	No	07/01/2022	7,356.05
FFM	P2301G	82811	81987	Check	1 6913		MASMS		Yes	Yes	No	07/01/2022	100.00
FFM	P2301G	82808	81988	Check	1 4882		MN DEPT OF HEALTH		Yes	Yes	No	07/01/2022	120.00
FFM	P2301G	82813	81989	Check	1 7507		MN RURAL EDUCATION ASSOCIATION		Yes	Yes	No	07/01/2022	2,112.00
FFM	P2301G	82810	81990	Check	1 6901		PROJECT LEAD THE WAY INC		Yes	Yes	No	07/01/2022	3,200.00
FFM	P2212T	82821	81991	Check	1 5306		AMERITAS		Yes	Yes	No	07/05/2022	596.32
FFM	P2212T	82816	81992	Check	1 7988		MN PEIP		Yes	Yes	No	07/05/2022	91,993.00
FFM	P2212T	82819	81993	Check	1 13147		MN TEAMSTERS NO 320		Yes	Yes	No	07/05/2022	900.00
FFM	P2212T	82817	81994	Check	1 12756		NATIONAL INSURANCE SERVICES OF I		Yes	Yes	No	07/05/2022	2,843.03
FFM	P2212T	82818	81995	Check	1 15695		NCPERS GROUP LIFE INS		Yes	Yes	No	07/05/2022	16.00
FFM	P2212T	82820	81996	Check	1 18080		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	07/05/2022	569.44
FFM	P22APG	82842	81997	Check	1 8465		ATS&R		Yes	Yes	No	07/08/2022	3,685.06
FFM	P22APG	82843	81998	Check	1 8469		CAMPBELL, NICHOLAS		Yes	Yes	No	07/08/2022	1,000.00
FFM	P22APG	82824	81999	Check	1 08112		CITY OF HENDERSON		Yes	Yes	No	07/08/2022	103.81
FFM	P22APG	82822	82000	Check	1 03582		COLE PAPERS INC		Yes	Yes	No	07/08/2022	2,330.04
FFM	P22APG	82823	82001	Check	1 04479	R1	CURRICULUM ASSOCIATES LLC		Yes	Yes	No	07/08/2022	8,653.00
FFM	P22APG	82840	82002	Check	1 8252		EDUCERE LLC		Yes	Yes	No	07/08/2022	99.50
FFM	P22APG	82834	82003	Check	1 5937		FIRENET SYSTEMS INC		Yes	Yes	No	07/08/2022	4,072.50
FFM	P22APG	82838	82004	Check	1 7984	R1	GARLAND/DBS, INC.	S Corporation	Yes	Yes	No	07/08/2022	3,950.00
FFM	P22APG	82833	82005	Check	1 5337		GREEN CARE		Yes	Yes	No	07/08/2022	2,218.34
FFM	P22APG	82825	82006	Check	1 08297		HILLYARD/HUTCHINSON		Yes	Yes	No	07/08/2022	314.44
FFM	P22APG	82832	82007	Check	1 5093	R1	HOBART		Yes	Yes	No	07/08/2022	362.78
FFM	P22APG	82830	82008	Check	1 3287		KRANZ POWER EQUIPMENT		Yes	Yes	No	07/08/2022	1,684.99
FFM	P22APG	82828	82009	Check	1 17020	R2	MATHESON TRI-GAS INC		Yes	Yes	No	07/08/2022	64.84
FFM	P22APG	82826	82010	Check	1 14990		NUESSMEIER ELECTRIC INC		Yes	Yes	No	07/08/2022	245.40
FFM	P22APG	82831	82011	Check	1 3581		ORTHOPAEDIC & FRACTURE CLINIC		Yes	Yes	No	07/08/2022	4,002.63
FFM	P22APG	82835	82012	Check	1 7404		PALO, JASON		Yes	Yes	No	07/08/2022	100.00
FFM	P22APG	82839	82013	Check	1 8078		SIWEK LUMBER & MILLWORK		Yes	Yes	No	07/08/2022	315.96
FFM	P22APG	82836	82014	Check	1 7536		SOUTHERN MINNESOTA INSPECTION		Yes	Yes	No	07/08/2022	1,500.00
FFM	P22APG	82829	82015	Check	1 17480		ST PETER GLASS		Yes	Yes	No	07/08/2022	386.27

## 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	P22APG	82841	82016	Check	1	8337	STRAWBRIDGE STUDIOS INC		Yes	Yes	No	07/08/2022		566.12
FFM	P22APG	82837	82017	Check	1	7789	SUMMIT COMPANIES	P1	Yes	Yes	No	07/08/2022		1,467.00
FFM	P22APG	82827	82018	Check	1	1643	TOPPERS & TRAILERS PLUS		Yes	Yes	No	07/08/2022		285.00
FFM	P2301G	82848	82019	Check	1	4553	rSCHOOL TODAY	R2	Yes	Yes	No	07/08/2022		2,219.91
FFM	P2301G	82849	82020	Check	1	6573	EDUCATORS BENEFIT CONSULTANTS	P1	Yes	Yes	No	07/08/2022		118.62
FFM	P2301G	82846	82021	Check	1	17020	MATHESON TRI-GAS INC	R2	Yes	Yes	No	07/08/2022		900.00
FFM	P2301G	82850	82022	Check	1	7097	MEI	R1	Yes	Yes	No	07/08/2022		283.46
FFM	P2301G	82845	82023	Check	1	1228	MESPA		Yes	Yes	No	07/08/2022		965.00
FFM	P2301G	82851	82024	Check	1	8277	QUADIENT LEASING USA INC	R1 C Corporation	Yes	Yes	No	07/08/2022		471.99
FFM	P2301G	82847	82025	Check	1	2214	SCIENCE MUSEUM OF MINNESOTA		Yes	Yes	No	07/08/2022		336.00
FFM	P22APG	82852	82026	Check	1	00520	ALPHA WIRELESS COMMUNICATIONS		Yes	Yes	No	07/15/2022		702.75
FFM	P22APG	82878	82027	Check	1	7852	APG MEDIA OF SOUTHERN MN LLC		Yes	Yes	No	07/15/2022		817.86
FFM	P22APG	82854	82028	Check	1	03581	BENDER'S TRUE VALUE		Yes	Yes	No	07/15/2022		76.77
FFM	P22APG	82853	82029	Check	1	01936	BOEHNE CONSTRUCTION LLC		Yes	Yes	No	07/15/2022		3,810.00
FFM	P22APG	82873	82030	Check	1	6327	BYRNE, KIKI		Yes	Yes	No	07/15/2022		80.00
FFM	P22APG	82868	82031	Check	1	4043	COMPUTER TECHNOLOGY SOLUTIONS		Yes	Yes	No	07/15/2022		5,370.70
FFM	P22APG	82879	82032	Check	1	7936	DEGLER, ELLEN		Yes	Yes	No	07/15/2022		88.00
FFM	P22APG	82880	82033	Check	1	7945	FOSS, MICHAEL		Yes	Yes	No	07/15/2022		80.05
FFM	P22APG	82892	82034	Check	1	8533	GJEMSE, HOLLY		Yes	Yes	No	07/15/2022		28.56
FFM	P22APG	82888	82035	Check	1	8525	HALQUIST, DAVID		Yes	Yes	No	07/15/2022		45.00
FFM	P22APG	82883	82036	Check	1	8308	HARDEL, SETH		Yes	Yes	No	07/15/2022		45.85
FFM	P22APG	82856	82037	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	07/15/2022		40.00
FFM	P22APG	82872	82038	Check	1	6054	HIRE IMAGE		Yes	Yes	No	07/15/2022		1,367.00
FFM	P22APG	82887	82039	Check	1	8524	JONES, NICK		Yes	Yes	No	07/15/2022		35.00
FFM	P22APG	82857	82040	Check	1	09741	JOSTENS INC		Yes	Yes	No	07/15/2022		1,612.37
FFM	P22APG	82875	82041	Check	1	7571	KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	07/15/2022		352.50
FFM	P22APG	82870	82042	Check	1	5089	MILLERS REFRIGERATION		Yes	Yes	No	07/15/2022		719.58
FFM	P22APG	82859	82043	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	07/15/2022		60.11
FFM	P22APG	82866	82044	Check	1	2728	NELSON PRINTING		Yes	Yes	No	07/15/2022		628.10
FFM	P22APG	82881	82045	Check	1	8227	NOVAK, HEATHER		Yes	Yes	No	07/15/2022		120.29
FFM	P22APG	82860	82046	Check	1	14990	NUESSMEIER ELECTRIC INC		Yes	Yes	No	07/15/2022		406.70
FFM	P22APG	82886	82047	Check	1	8523	O'NEILL, SEAN		Yes	Yes	No	07/15/2022		165.00
FFM	P22APG	82876	82048	Check	1	7607	ON SITE SANITATION-MANKATO		Yes	Yes	No	07/15/2022		125.08
FFM	P22APG	82867	82049	Check	1	28989	PFARR, KRISTAN		Yes	Yes	No	07/15/2022		307.84
FFM	P22APG	82882	82050	Check	1	8277	QUADIENT FINANCE USA INC	R2 C Corporation	Yes	Yes	No	07/15/2022		539.00
FFM	P22APG	82885	82051	Check	1	8384	RITTMILLER, JODY		Yes	Yes	No	07/15/2022		14.97
FFM	P22APG	82863	82052	Check	1	1855	SCHOLASTIC	R8	Yes	Yes	No	07/15/2022		2,321.08
FFM	P22APG	82869	82053	Check	1	4564	SHERWIN WILLIAMS		Yes	Yes	No	07/15/2022		655.17
FFM	P22APG	82874	82054	Check	1	7313	SHOEMAKER, COURTNEY		Yes	Yes	No	07/15/2022		124.39

## 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	P22APG	82864	82055	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	07/15/2022		500.00
FFM	P22APG	82862	82056	Check	1	17480	ST PETER GLASS		Yes	Yes	No	07/15/2022		204.05
FFM	P22APG	82877	82057	Check	1	7789	P1 SUMMIT COMPANIES		Yes	Yes	No	07/15/2022		520.25
FFM	P22APG	82884	82058	Check	1	8334	SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	07/15/2022		17,149.32
FFM	P22APG	82861	82059	Check	1	1643	TOPPERS & TRAILERS PLUS		Yes	Yes	No	07/15/2022		790.74
FFM	P22APG	82858	82060	Check	1	11020	TRUSTWORTHY HARDWARE OF LE SL		Yes	Yes	No	07/15/2022		302.94
FFM	P22APG	82865	82061	Check	1	20680	UNITED FARMERS COOPERATIVE		Yes	Yes	No	07/15/2022		893.32
FFM	P22APG	82871	82062	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	07/15/2022		368.86
FFM	P22APG	82891	82063	Check	1	8531	WARDEN, MARY		Yes	Yes	No	07/15/2022		72.00
FFM	P22APG	82889	82064	Check	1	8526	WARZECHA, JILL		Yes	Yes	No	07/15/2022		45.00
FFM	P22APG	82890	82065	Check	1	8527	WILLEMS, TIM		Yes	Yes	No	07/15/2022		90.00
FFM	P22APG	82855	82066	Check	1	06146	WOLF MOTORS		Yes	Yes	No	07/15/2022		46.93
FFM	P2301G	82903	82067	Check	1	7170	CHILD'S PLAY THEATRE		Yes	Yes	No	07/15/2022		1,800.00
FFM	P2301G	82895	82068	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	07/15/2022		40.00
FFM	P2301G	82897	82069	Check	1	1228	MESPA		Yes	Yes	No	07/15/2022		955.00
FFM	P2301G	82896	82070	Check	1	12175	METRO ECSU		Yes	Yes	No	07/15/2022		175.00
FFM	P2301G	82902	82071	Check	1	7134	MN INSURANCE SCHOLASTIC TRUST		Yes	Yes	No	07/15/2022		86,461.14
FFM	P2301G	82898	82072	Check	1	13100	MN SCHOOL BOARDS ASSOC (MSBA)		Yes	Yes	No	07/15/2022		7,341.00
FFM	P2301G	82900	82073	Check	1	6392	PETTY CASH		Yes	Yes	No	07/15/2022		250.00
FFM	P2301G	82899	82074	Check	1	2150	VRKLAN, TODD		Yes	Yes	No	07/15/2022		149.91
FFM	P2301G	82901	82075	Check	1	6639	WILLAERT, PAT		Yes	Yes	No	07/15/2022		26.12
FFM	P22APG	82919	82076	Check	1	17559	SAM'S CLUB DIRECT		Yes	Yes	No	07/20/2022		5,951.68
FFM	P22APG	82957	82077	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	07/25/2022		925.98
FFM	P22APG	82958	82078	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	07/25/2022		23.52
FFM	P22APG	82961	82079	Check	1	8252	EDUCERE LLC		Yes	Yes	No	07/25/2022		99.50
FFM	P22APG	82956	82080	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	07/25/2022		72.68
FFM	P22APG	82960	82081	Check	1	7536	SOUTHERN MINNESOTA INSPECTION		Yes	Yes	No	07/25/2022		233.15
FFM	P22APG	82959	82082	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	07/25/2022		323.24
FFM	P22APG	82971	82083	Check	1	8377	ALLEGRA		Yes	Yes	No	07/27/2022		3,798.24
FFM	P22APG	82964	82084	Check	1	00520	ALPHA WIRELESS COMMUNICATIONS		Yes	Yes	No	07/27/2022		672.25
FFM	P22APG	82965	82085	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	07/27/2022		10,390.53
FFM	P22APG	82966	82086	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	07/27/2022		621.00
FFM	P22APG	82972	82087	Check	1	8528	ISD 173 MOUNTAIN LAKE		Yes	Yes	No	07/27/2022		70.00
FFM	P22APG	82969	82088	Check	1	17020	R2 MATHESON TRI-GAS INC		Yes	Yes	No	07/27/2022		7,439.96
FFM	P22APG	82968	82089	Check	1	16935	REGION V COMPUTER SERVICES		Yes	Yes	No	07/27/2022		100.00
FFM	P22APG	82970	82090	Check	1	7280	TRI COUNTY WATER CONDITIONING		Yes	Yes	No	07/27/2022		150.00
FFM	P22APG	82967	82091	Check	1	08470	R2 WEX BANK		Yes	Yes	No	07/27/2022		440.14
FFM	P2301G	82992	82092	Check	1	8536	3P LEARNING		Yes	Yes	No	07/27/2022		1,076.00
FFM	P2301G	82986	82093	Check	1	6365	R1 AVID CENTER		Yes	Yes	No	07/27/2022		5,459.00

## 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	P2301G	82980	82094	Check	1	4180	B.E. PUBLISHING		Yes	Yes	No	07/27/2022		593.40
FFM	P2301G	82990	82095	Check	1	8475	CHARACTERSTRONG		Yes	Yes	No	07/27/2022		8,896.40
FFM	P2301G	82982	82096	Check	1	5256	CRAWFORD DOOR SALES		Yes	Yes	No	07/27/2022		655.00
FFM	P2301G	82985	82097	Check	1	5700	R1 FERGUSON ENTERPRISES #1657		Yes	Yes	No	07/27/2022		125.90
FFM	P2301G	82984	82098	Check	1	5337	GREEN CARE		Yes	Yes	No	07/27/2022		203.58
FFM	P2301G	82973	82099	Check	1	08117	HENDERSON INDEPENDENT		Yes	Yes	No	07/27/2022		77.63
FFM	P2301G	82974	82100	Check	1	08297	HILLYARD/HUTCHINSON		Yes	Yes	No	07/27/2022		818.78
FFM	P2301G	82991	82101	Check	1	8529	MASTERLIBRARY		Yes	Yes	No	07/27/2022		2,150.00
FFM	P2301G	82976	82102	Check	1	13010	MN RIVER CONFERENCE		Yes	Yes	No	07/27/2022		2,800.00
FFM	P2301G	82977	82103	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	07/27/2022		55,231.00
FFM	P2301G	82988	82104	Check	1	7869	R2 MYSTERY SCIENCE		Yes	Yes	No	07/27/2022		1,325.00
FFM	P2301G	82983	82105	Check	1	5269	READ NATURALLY		Yes	Yes	No	07/27/2022		690.00
FFM	P2301G	82978	82106	Check	1	16935	REGION V COMPUTER SERVICES		Yes	Yes	No	07/27/2022		4,208.75
FFM	P2301G	82993	82107	Check	1	8537	RISK PROGRAM ADMINISTRATORS		Yes	Yes	No	07/27/2022		7,367.36
FFM	P2301G	82989	82108	Check	1	8215	R1 SAVVAS LEARNING COMPANY		Yes	Yes	No	07/27/2022		3,354.45
FFM	P2301G	82981	82109	Check	1	4564	SHERWIN WILLIAMS		Yes	Yes	No	07/27/2022		349.53
FFM	P2301G	82987	82110	Check	1	7789	P1 SUMMIT COMPANIES		Yes	Yes	No	07/27/2022		789.50
FFM	P2301G	82975	82111	Check	1	08470	R2 WEX BANK		Yes	Yes	No	07/27/2022		51.51
FFM	P2301G	82979	82112	Check	1	22185	CK ZANER-BLOSER INC		Yes	Yes	No	07/27/2022		1,869.36
FFM	P22APG	82996	82113	Check	1	6402	GOULSON, DARYL		Yes	Yes	No	07/28/2022		525.00
FFM	P22APG	82997	82114	Check	1	6407	GULLICKSON, BOB		Yes	Yes	No	07/28/2022		175.00
FFM	P22APG	82995	82115	Check	1	4065	HENTGES, HENRY		Yes	Yes	No	07/28/2022		165.00
FFM	P22APG	82998	82116	Check	1	7802	IVERSON, GEOFF		Yes	Yes	No	07/28/2022		165.00
FFM	P22APG	82994	82117	Check	1	10819	LE SUEUR COUNTRY CLUB		Yes	Yes	No	07/28/2022		1,400.00
FFM	P2301G	82999	82118	Check	1	12760	MASSP		Yes	Yes	No	07/28/2022		974.00
													Bank Total:	\$675,372.63
MSDL	P2301M	83117		Wire	1	2964	US BANK		No	Yes	No	07/25/2022		4,555.00
MSDL	P2301M	83405		PC	1	1097	MN CHILDRENS MUSEUM		No	Yes	No	07/05/2022		170.00
MSDL	P2301M	83406		PC	1	11876	THE MASTER TEACHER		No	Yes	No	07/05/2022		922.25
MSDL	P2301M	83407		PC	1	1406	MINNESOTA ZOO		No	Yes	No	07/05/2022		475.00
MSDL	P2301M	83408		PC	1	14920	NORTHWEST GAS		No	Yes	No	07/05/2022		1,876.67
MSDL	P2301M	83409		PC	1	21092	VALLEYFAIR		No	Yes	No	07/05/2022		4,706.00
MSDL	P2301M	83410		PC	1	2819	AMAZON.COM		No	Yes	No	07/05/2022		3,073.91
MSDL	P2301M	83411		PC	1	2869	GRIZZLY INDUSTRIAL		No	Yes	No	07/05/2022		4,066.56
MSDL	P2301M	83412		PC	1	3926	MICHAELS CRAFTS		No	Yes	No	07/05/2022		69.46
MSDL	P2301M	83413		PC	1	3927	HOBBY LOBBY		No	Yes	No	07/05/2022		149.22
MSDL	P2301M	83414		PC	1	4913	LJP ENTERPRISES TRUCKING LLC		No	Yes	No	07/05/2022		1,433.97
MSDL	P2301M	83415		PC	1	4990	P-CARD		No	Yes	No	07/05/2022		1,120.61

## 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	P2301M	83416		PC	1	5943	WALMART		No	Yes	No	07/05/2022	708.09
MSDL	P2301M	83417		PC	1	6055	FRIENDLY CONFINES CHEESE SHOPPI		No	Yes	No	07/05/2022	578.16
MSDL	P2301M	83418		PC	1	7292	HOME DEPOT		No	Yes	No	07/05/2022	537.00
MSDL	P2301M	83419		PC	1	7821	ADOBE SYSTEMS INC		No	Yes	No	07/05/2022	359.88
MSDL	P2301M	83420		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	07/05/2022	14.99
MSDL	P2301M	83421		PC	1	8264	BAILEIGH INDUSTRIAL HOLDINGS LLC		No	Yes	No	07/05/2022	3,107.00
MSDL	P2301M	83422		PC	1	8417	ZORO		No	Yes	No	07/05/2022	837.34
MSDL	P2301M	83423		PC	1	8443	FIRST BOOK MARKETPLACE		No	Yes	No	07/05/2022	670.02
MSDL	P2301M	83424		PC	1	8483	ALPHABRODER		No	Yes	No	07/05/2022	233.53

Bank Total: \$29,664.66

Report Total: \$705,037.29

Le Sueur-Henderson ISD 2397  
 Student Activity Summary  
 July 2022

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 4,253.68	\$ -	\$ -	\$ -	\$ 4,253.68
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 5,955.91	\$ -	\$ -	\$ -	\$ 5,955.91
951	HS BAND	\$ 12,012.16	\$ -	\$ -	\$ -	\$ 12,012.16
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 13,001.76	\$ -	\$ -	\$ -	\$ 13,001.76
973	HS SPANISH CLUB	\$ 6,346.14	\$ -	\$ -	\$ -	\$ 6,346.14
974	MS STUDENT COUNCIL	\$ 2,058.72	\$ -	\$ -	\$ -	\$ 2,058.72
975	HS STUDENT COUNCIL	\$ 1,599.89	\$ -	\$ -	\$ -	\$ 1,599.89
984	ELEM STUDENT COUNCIL	\$ 10,546.64	\$ -	\$ (739.50)	\$ -	\$ 9,807.14
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	\$ 5,479.92	\$ -	\$ -	\$ -	\$ 5,479.92
996	CLASS OF 2024	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 66,831.41	\$ -	\$ (739.50)	\$ -	\$ 66,091.91

# Treasurer's Report

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

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

8 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, 2022, and I recommend approval.

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

3 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, 2022.

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



School Board Director

8.3.23

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
418221	R2302H	2397	41495	Credit	FFM		08/02/22	Check	1	1043	HS AD DONATIONS	Applied	1,000.00
<b>Deposit Control Total:</b>												<b>1,000.00</b>	
418222	R2302H	2397	41496	Credit	FFM		08/02/22	Cash	1	C1	Misc.	Applied	1.00
	R2302H	2397	41497	Credit	FFM	73959	08/02/22	Check	1	1937	NORTHERN METAL RECYCLING	Applied	261.00
	R2302H	2397	41498	Credit	FFM	73973	08/02/22	Check	1	1937	NORTHERN METAL RECYCLING	Applied	108.00
	R2302H	2397	41499	Credit	FFM	7967	08/02/22	Check	1	2164	HEINZ, JOAN	Applied	153.52
<b>Deposit Control Total:</b>												<b>523.52</b>	
418223	R2302H	2397	41500	Credit	FFM		08/02/22	Check	1	1043	HS AD DONATIONS	Applied	4,375.00
<b>Deposit Control Total:</b>												<b>4,375.00</b>	
418224	R2302H	2397	41501	Credit	FFM	8000085478	08/02/22	Check	1	2301	CORTEVA AGRISCIENCE LLC	Applied	4,000.00
<b>Deposit Control Total:</b>												<b>4,000.00</b>	
418225	R2302H	2397	41502	Credit	FFM	15430	08/12/22	Check	1	1064	BACKGROUND CHECKS	Applied	35.00
	R2302H	2397	41503	Credit	FFM	117471	08/12/22	Check	1	2145	STRAWBRIDGE STUDIOS INC	Applied	111.01
<b>Deposit Control Total:</b>												<b>146.01</b>	
418226	R2302H	2397	41504	Credit	FFM		08/12/22	Check	1	1915	COMMUNITY EDUCATION	Applied	440.00
<b>Deposit Control Total:</b>												<b>440.00</b>	
418227	R2302H	2397	41505	Credit	FFM		08/12/22	Cash	1	1915	COMMUNITY EDUCATION	Applied	400.00
<b>Deposit Control Total:</b>												<b>400.00</b>	
418228	R2302H	2397	41506	Credit	FFM	2615	08/12/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	250.00
	R2302H	2397	41507	Credit	FFM	2614	08/12/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	600.00
	R2302H	2397	41508	Credit	FFM	2619	08/12/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	875.00
<b>Deposit Control Total:</b>												<b>1,725.00</b>	
418229	R2302H	2397	41509	Credit	FFM	52759	08/12/22	Check	1	1997	SOUTHERN MN INITIATIVE FOUNDAT	Applied	10,000.00
<b>Deposit Control Total:</b>												<b>10,000.00</b>	
418230	R2302H	2397	41510	Credit	FFM	5415	08/12/22	Check	1	1439	HENDERSON UNITED CHARITY FUND	Applied	20.00
	R2302H	2397	41511	Credit	FFM		08/12/22	Check	1	1915	COMMUNITY EDUCATION	Applied	105.00
<b>Deposit Control Total:</b>												<b>125.00</b>	
418231	R2302H	2397	41512	Credit	FFM		08/12/22	Cash	1	1915	COMMUNITY EDUCATION	Applied	250.00
<b>Deposit Control Total:</b>												<b>250.00</b>	
418232	R2302H	2397	41513	Credit	FFM	4005	08/12/22	Check	1	1419	LE SUEUR LIONS	Applied	150.00
	R2302H	2397	41514	Credit	FFM		08/12/22	Check	1	1915	COMMUNITY EDUCATION	Applied	5.00
<b>Deposit Control Total:</b>												<b>155.00</b>	

## 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
418233	R2302H	2397	41515	Credit	FFM		08/12/22	Cash	1	C1	Misc.	Applied	4.00
<b>Deposit Control Total:</b>												<b>4.00</b>	
418234	R2302H	2397	41516	Credit	FFM		08/12/22	Check	1	1043	HS AD DONATIONS	Applied	1,250.00
<b>Deposit Control Total:</b>												<b>1,250.00</b>	
418383	R2302L	2397	41791	Credit	MSDL	89004	08/03/22	Wire	1	1013	SCOTT COUNTY	Applied	2,673.55
<b>Deposit Control Total:</b>												<b>2,673.55</b>	
418384	R2302L	2397	41792	Credit	MSDL		08/15/22	Wire	1	1012	IDEAS	Applied	994,022.65
<b>Deposit Control Total:</b>												<b>994,022.65</b>	
418385	R2302L	2397	41793	Credit	MSDL		08/30/22	Wire	1	1012	IDEAS	Applied	460,977.96
<b>Deposit Control Total:</b>												<b>460,977.96</b>	
418386	R2302L	2397	41794	Credit	MSDL		08/31/22	Wire	1	1001	MSDLAF	Applied	4,779.26
<b>Deposit Control Total:</b>												<b>4,779.26</b>	
418442	R2302H	2397	41874	Credit	FFM		08/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	50.00
	R2302H	2397	41875	Credit	FFM		08/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
<b>Deposit Control Total:</b>												<b>120.00</b>	
418443	R2302H	2397	41876	Credit	FFM		08/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	8,180.00
<b>Deposit Control Total:</b>												<b>8,180.00</b>	
418444	R2302H	2397	41877	Credit	FFM		08/03/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	105.00
<b>Deposit Control Total:</b>												<b>105.00</b>	
418445	R2302H	2397	41878	Credit	FFM		08/08/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	7,380.00
<b>Deposit Control Total:</b>												<b>7,380.00</b>	
418446	R2302H	2397	41879	Credit	FFM		08/10/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	155.00
	R2302H	2397	41880	Debit	FFM		08/10/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(124.00)
<b>Deposit Control Total:</b>												<b>31.00</b>	
418447	R2302H	2397	41881	Credit	FFM		08/11/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00
<b>Deposit Control Total:</b>												<b>140.00</b>	
418448	R2302H	2397	41882	Credit	FFM		08/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2302H	2397	41883	Credit	FFM		08/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00
<b>Deposit Control Total:</b>												<b>175.00</b>	
418449	R2302H	2397	41884	Credit	FFM		08/15/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	110.00
<b>Deposit Control Total:</b>												<b>110.00</b>	

## 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
418450	R2302H	2397	41885	Credit	FFM		08/15/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	250.00
<b>Deposit Control Total:</b>												<b>250.00</b>	
418451	R2302H	2397	41886	Credit	FFM		08/15/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	8,480.00
<b>Deposit Control Total:</b>												<b>8,480.00</b>	
418452	R2302H	2397	41887	Credit	FFM		08/16/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00
<b>Deposit Control Total:</b>												<b>140.00</b>	
418453	R2302H	2397	41888	Credit	FFM		08/17/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2302H	2397	41889	Credit	FFM		08/17/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00
	R2302H	2397	41890	Credit	FFM		08/17/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	550.00
<b>Deposit Control Total:</b>												<b>725.00</b>	
418454	R2302H	2397	41891	Credit	FFM		08/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	265.00
	R2302H	2397	41892	Credit	FFM		08/18/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	440.00
<b>Deposit Control Total:</b>												<b>705.00</b>	
418455	R2302H	2397	41893	Credit	FFM		08/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	428.00
	R2302H	2397	41894	Credit	FFM		08/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	210.00
	R2302H	2397	41895	Credit	FFM		08/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	460.00
<b>Deposit Control Total:</b>												<b>1,098.00</b>	
418456	R2302H	2397	41896	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	55.00
	R2302H	2397	41897	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
<b>Deposit Control Total:</b>												<b>125.00</b>	
418457	R2302H	2397	41898	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2302H	2397	41899	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	550.00
<b>Deposit Control Total:</b>												<b>585.00</b>	
418458	R2302H	2397	41900	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	210.00
	R2302H	2397	41901	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	7,560.00
	R2302H	2397	41902	Credit	FFM		08/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	90.00
<b>Deposit Control Total:</b>												<b>7,860.00</b>	
418459	R2302H	2397	41903	Credit	FFM		08/23/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	230.00
<b>Deposit Control Total:</b>												<b>230.00</b>	
418460	R2302H	2397	41904	Credit	FFM		08/24/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	90.00
	R2302H	2397	41905	Credit	FFM		08/24/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	90.00
<b>Deposit Control Total:</b>												<b>180.00</b>	

## 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
418461	R2302H	2397	41906	Credit	FFM		08/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	85.00
	R2302H	2397	41907	Credit	FFM		08/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
	R2302H	2397	41908	Credit	FFM		08/25/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	290.00
<b>Deposit Control Total:</b>												<b>445.00</b>	
418462	R2302H	2397	41909	Credit	FFM		08/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	187.00
	R2302H	2397	41910	Credit	FFM		08/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2302H	2397	41911	Credit	FFM		08/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	320.00
<b>Deposit Control Total:</b>												<b>542.00</b>	
418463	R2302H	2397	41912	Credit	FFM		08/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	35.00
	R2302H	2397	41913	Credit	FFM		08/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00
<b>Deposit Control Total:</b>												<b>175.00</b>	
418464	R2302H	2397	41914	Credit	FFM		08/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	65.00
	R2302H	2397	41915	Credit	FFM		08/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
	R2302H	2397	41916	Credit	FFM		08/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	230.00
<b>Deposit Control Total:</b>												<b>365.00</b>	
418465	R2302H	2397	41917	Credit	FFM		08/30/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	40.00
<b>Deposit Control Total:</b>												<b>40.00</b>	
418466	R2302H	2397	41918	Credit	FFM		08/31/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
	R2302H	2397	41919	Credit	FFM		08/31/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	120.00
<b>Deposit Control Total:</b>												<b>190.00</b>	
418483	R2302H	2397	41945	Credit	FFM	12637269	08/01/22	Credit Card	1	2252	SCHOOLPAY	Applied	70.00
	R2302H	2397	41946	Debit	FFM	12637269	08/01/22	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
<b>Deposit Control Total:</b>												<b>67.27</b>	
418484	R2302H	2397	41947	Credit	FFM	12668407	08/05/22	Credit Card	1	2252	SCHOOLPAY	Applied	120.00
	R2302H	2397	41948	Debit	FFM	12668407	08/05/22	Credit Card	1	2252	SCHOOLPAY	Applied	(4.68)
<b>Deposit Control Total:</b>												<b>115.32</b>	
418485	R2302H	2397	41949	Credit	FFM	12672372	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	120.00
	R2302H	2397	41950	Debit	FFM	12672372	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	(4.68)
<b>Deposit Control Total:</b>												<b>115.32</b>	
418486	R2302H	2397	41951	Credit	FFM	12685507	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	130.00
	R2302H	2397	41952	Debit	FFM	12685507	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.07)
	R2302H	2397	41953	Credit	FFM	12684265	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	30.00

## 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
418486	R2302H	2397	41954	Debit	FFM	12684265	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
<b>Deposit Control Total:</b>												<b>153.76</b>	
418487	R2302H	2397	41955	Credit	FFM	12693995	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	170.00
	R2302H	2397	41956	Debit	FFM	12693995	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	(6.64)
	R2302H	2397	41957	Credit	FFM	12691101	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	120.00
	R2302H	2397	41958	Debit	FFM	12691101	08/08/22	Credit Card	1	2252	SCHOOLPAY	Applied	(4.68)
<b>Deposit Control Total:</b>												<b>278.68</b>	
418488	R2302H	2397	41959	Credit	FFM	12698947	08/09/22	Credit Card	1	2252	SCHOOLPAY	Applied	710.00
	R2302H	2397	41960	Debit	FFM	12698947	08/09/22	Credit Card	1	2252	SCHOOLPAY	Applied	(27.73)
	R2302H	2397	41961	Credit	FFM	12697497	08/09/22	Credit Card	1	2252	SCHOOLPAY	Applied	200.00
	R2302H	2397	41962	Debit	FFM	12697497	08/09/22	Credit Card	1	2252	SCHOOLPAY	Applied	(7.81)
<b>Deposit Control Total:</b>												<b>874.46</b>	
418489	R2302H	2397	41963	Credit	FFM	12702519	08/10/22	Credit Card	1	2252	SCHOOLPAY	Applied	60.00
	R2302H	2397	41964	Debit	FFM	12702519	08/10/22	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
	R2302H	2397	41965	Credit	FFM	12699933	08/10/22	Credit Card	1	2252	SCHOOLPAY	Applied	60.00
	R2302H	2397	41966	Debit	FFM	12699933	08/10/22	Credit Card	1	2252	SCHOOLPAY	Applied	(2.34)
<b>Deposit Control Total:</b>												<b>115.32</b>	
418490	R2302H	2397	41967	Credit	FFM	12725361	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	110.00
	R2302H	2397	41968	Debit	FFM	12725361	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	(4.29)
	R2302H	2397	41983	Credit	FFM	12723934	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	170.00
	R2302H	2397	41984	Debit	FFM	12723934	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	(6.64)
	R2302H	2397	41985	Credit	FFM	12717274	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	45.00
	R2302H	2397	41986	Debit	FFM	12717274	08/11/22	Credit Card	1	2252	SCHOOLPAY	Applied	(1.75)
<b>Deposit Control Total:</b>												<b>312.32</b>	
418499	R2302H	2397	41987	Credit	FFM		08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	1,300.00
	R2302H	2397	41988	Debit	FFM		08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	(50.71)
<b>Deposit Control Total:</b>												<b>1,249.29</b>	
418500	R2302H	2397	41989	Credit	FFM		08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	210.00
	R2302H	2397	41990	Debit	FFM		08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	(8.19)
<b>Deposit Control Total:</b>												<b>201.81</b>	
418501	R2302H	2397	41991	Credit	FFM	12773835	08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	210.00
	R2302H	2397	41992	Debit	FFM	12773835	08/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	(8.20)
<b>Deposit Control Total:</b>												<b>201.80</b>	

## 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
418502	R2302H	2397	41993	Credit	FFM		08/16/22	Credit Card	1	2252	SCHOOLPAY	Applied	735.00
	R2302H	2397	41994	Debit	FFM		08/16/22	Credit Card	1	2252	SCHOOLPAY	Applied	(28.69)
<b>Deposit Control Total:</b>												<b>706.31</b>	
418503	R2302H	2397	41995	Credit	FFM		08/17/22	Credit Card	1	2252	SCHOOLPAY	Applied	1,005.00
	R2302H	2397	41996	Debit	FFM		08/17/22	Credit Card	1	2252	SCHOOLPAY	Applied	(39.22)
<b>Deposit Control Total:</b>												<b>965.78</b>	
418504	R2302H	2397	41997	Credit	FFM		08/18/22	Credit Card	1	2252	SCHOOLPAY	Applied	510.00
	R2302H	2397	41998	Debit	FFM		08/18/22	Credit Card	1	2252	SCHOOLPAY	Applied	(19.91)
<b>Deposit Control Total:</b>												<b>490.09</b>	
418505	R2302H	2397	41999	Credit	FFM	12833727	08/19/22	Credit Card	1	2252	SCHOOLPAY	Applied	140.00
	R2302H	2397	42000	Debit	FFM	12833727	08/19/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
<b>Deposit Control Total:</b>												<b>134.54</b>	
418506	R2302H	2397	42001	Credit	FFM	12856507	08/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	70.00
	R2302H	2397	42002	Debit	FFM	12856507	08/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
<b>Deposit Control Total:</b>												<b>67.27</b>	
418507	R2302H	2397	42003	Credit	FFM		08/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	315.00
	R2302H	2397	42004	Debit	FFM		08/22/22	Credit Card	1	2252	SCHOOLPAY	Applied	(12.28)
<b>Deposit Control Total:</b>												<b>302.72</b>	
418508	R2302H	2397	42005	Credit	FFM		08/23/22	Credit Card	1	2252	SCHOOLPAY	Applied	170.00
	R2302H	2397	42006	Debit	FFM		08/23/22	Credit Card	1	2252	SCHOOLPAY	Applied	(6.63)
<b>Deposit Control Total:</b>												<b>163.37</b>	
418509	R2302H	2397	42007	Credit	FFM		08/24/22	Credit Card	1	2252	SCHOOLPAY	Applied	430.00
	R2302H	2397	42008	Debit	FFM		08/24/22	Credit Card	1	2252	SCHOOLPAY	Applied	(16.77)
<b>Deposit Control Total:</b>												<b>413.23</b>	
418510	R2302H	2397	42009	Credit	FFM		08/25/22	Credit Card	1	2252	SCHOOLPAY	Applied	490.00
	R2302H	2397	42010	Debit	FFM		08/25/22	Credit Card	1	2252	SCHOOLPAY	Applied	(19.11)
<b>Deposit Control Total:</b>												<b>470.89</b>	
418511	R2302H	2397	42011	Credit	FFM		08/26/22	Credit Card	1	2252	SCHOOLPAY	Applied	135.00
	R2302H	2397	42012	Debit	FFM		08/26/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.26)
<b>Deposit Control Total:</b>												<b>129.74</b>	
418512	R2302H	2397	42013	Credit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	1,545.00

## 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
418512	R2302H	2397	42014	Debit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	(60.26)
<b>Deposit Control Total:</b>												<b>1,484.74</b>	
418513	R2302H	2397	42015	Credit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	870.00
	R2302H	2397	42016	Debit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	(33.93)
<b>Deposit Control Total:</b>												<b>836.07</b>	
418514	R2302H	2397	42017	Credit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	100.00
	R2302H	2397	42018	Debit	FFM		08/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	(3.90)
<b>Deposit Control Total:</b>												<b>96.10</b>	
418515	R2302H	2397	42019	Credit	FFM		08/30/22	Credit Card	1	2252	SCHOOLPAY	Applied	420.00
	R2302H	2397	42020	Debit	FFM		08/30/22	Credit Card	1	2252	SCHOOLPAY	Applied	(16.38)
<b>Deposit Control Total:</b>												<b>403.62</b>	
418516	R2302H	2397	42021	Credit	FFM		08/31/22	Credit Card	1	2252	SCHOOLPAY	Applied	1,160.00
	R2302H	2397	42022	Debit	FFM		08/31/22	Credit Card	1	2252	SCHOOLPAY	Applied	(45.24)
<b>Deposit Control Total:</b>												<b>1,114.76</b>	
418517	R2302H	2397	42023	Credit	FFM		08/19/22	Wire	1	2286	2080 MEDIA INC	Applied	0.01
<b>Deposit Control Total:</b>												<b>0.01</b>	
418518	R2302H	2397	42024	Credit	FFM		08/23/22	Wire	1	1868	COMMERCE BANK	Applied	102.79
<b>Deposit Control Total:</b>												<b>102.79</b>	
418519	R2302H	2397	42025	Credit	FFM		08/31/22	Wire	1	1110	FFM	Applied	62.82
<b>Deposit Control Total:</b>												<b>62.82</b>	
418520	R2302H	2397	42026	Credit	FFM		08/31/22	Wire	1	2312	LSH FOOD SERVICE	Applied	9,515.20
	R2302H	2397	42027	Debit	FFM		08/31/22	Wire	1	2312	LSH FOOD SERVICE	Applied	(371.33)
	R2302H	2397	42028	Credit	FFM		08/31/22	Wire	1	2312	LSH FOOD SERVICE	Void	133.64
	R2302H	2397	42029	Credit	FFM		08/31/22	Check-Void	1	2312	LSH FOOD SERVICE	Void	(133.64)
	R2302H	2397	42030	Debit	FFM		08/31/22	Wire	1	2312	LSH FOOD SERVICE	Applied	(133.64)
<b>Deposit Control Total:</b>												<b>9,010.23</b>	
<b>Report Total:</b>												<b>1,545,863.38</b>	

## 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	P22APC	83032		CB	1	12176	R1	METRO SALES		No	Yes	No	08/08/2022	443.76
FFM	P2302C	83033		CB	1	6754		IXL LEARNING		No	Yes	No	08/08/2022	4,956.00
FFM	P2301T	83051		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/03/2022	35,181.14
FFM	P2301T	83052		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/03/2022	6,661.24
FFM	P2301T	83053		Wire	1	5317		FURTHER		No	Yes	No	08/03/2022	5,074.61
FFM	P2301T	83054		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/03/2022	5,530.87
FFM	P2301T	83055		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/03/2022	24,669.15
FFM	P2301T	83056		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/03/2022	3,917.33
FFM	P2301T	83060		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/03/2022	231.86
FFM	P2301T	83061		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/03/2022	8.58
FFM	P2301T	83062		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/03/2022	161.87
FFM	P2301T	83063		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/03/2022	25.18
FFM	P2301T	83064		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/03/2022	2,990.91
FFM	P2301T	83065		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/03/2022	17,216.10
FFM	P2301T	83066		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/03/2022	5,578.11
FFM	P2301T	83067		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/03/2022	5,258.40
FFM	P2301T	83068		Wire	1	5317		FURTHER		No	Yes	No	08/03/2022	750.32
FFM	P2301T	83069		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/03/2022	1,206.37
FFM	P2301T	83070		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/03/2022	381.50
FFM	P2302F	83257		Wire	1	1065		MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	08/15/2022	381.50
FFM	P2302F	83258		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/15/2022	35,181.12
FFM	P2302F	83259		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/15/2022	2,885.09
FFM	P2302F	83260		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/15/2022	18,338.63
FFM	P2302F	83261		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/15/2022	141.92
FFM	P2302F	83262		Wire	1	1324		INTERNAL REVENUE SERVICE		No	Yes	No	08/15/2022	3.26
FFM	P2302F	83263		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/15/2022	5,530.87
FFM	P2302F	83264		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/15/2022	367.74
FFM	P2302F	83265		Wire	1	12832		MN DEPT OF REVENUE		No	Yes	No	08/15/2022	3,210.11
FFM	P2302F	83266		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/15/2022	24,669.15
FFM	P2302F	83267		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/15/2022	504.32
FFM	P2302F	83268		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/15/2022	5,771.05
FFM	P2302F	83269		Wire	1	13146		MN TEACHERS RETIREMENT ASSOC		No	Yes	No	08/15/2022	82.37
FFM	P2302F	83270		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/15/2022	3,917.33
FFM	P2302F	83271		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/15/2022	1,496.52
FFM	P2302F	83272		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/15/2022	5,677.69
FFM	P2302F	83273		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/15/2022	23.93
FFM	P2302F	83274		Wire	1	16487		PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	08/15/2022	2.97
FFM	P2302F	83275		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/15/2022	6,661.24
FFM	P2302F	83276		Wire	1	6573	P1	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/15/2022	1,123.68

## 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
FFM	P2302F	83277		Wire	1 5317		FURTHER		No	Yes	No	08/15/2022	5,074.61
FFM	P2302F	83278		Wire	1 5317		FURTHER		No	Yes	No	08/15/2022	3,429.01
FFM	P2302F	83640		Wire	1 5317		FURTHER		No	Yes	No	08/03/2022	303.55
FFM	P2302T	83641		Wire	1 5317		FURTHER		No	Yes	No	08/17/2022	427.17
FFM	P2302F	83642		Wire	1 5317		FURTHER		No	Yes	No	08/20/2022	352.95
FFM	P2302T	83643		Wire	1 5317		FURTHER		No	Yes	No	08/24/2022	1,200.00
FFM	P2302G	83648		Wire	1 14843		XCEL ENERGY		No	Yes	No	08/17/2022	2,386.13
FFM	P2302G	83649		Wire	1 10660	R1	CITY OF LE SUEUR		No	Yes	No	08/26/2022	32,730.15
FFM	P2302G	83650		Wire	1 8309		METRONET		No	Yes	No	08/18/2022	3,864.69
FFM	P2302G	83651		Wire	1 20954		USPS		No	Yes	No	08/16/2022	394.99
FFM	P2302T	83718		Wire	1 5305		DELTA DENTAL OF MINNESOTA		No	Yes	No	08/31/2022	3,857.11
FFM	P2302G	83944		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	08/09/2022	15.00
FFM	P2302G	83945		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	08/26/2022	15.00
FFM	P2302G	83946		Wire	1 2347		FIRST FARMERS & MERCHANTS		No	Yes	No	08/31/2022	21.95
FFM	P2302G	83947		Wire	1 8295		PINEAPPLE PAYMENTS		No	Yes	No	08/03/2022	52.80
FFM	P2302G	83948		Wire	1 20954		USPS		No	Yes	No	08/08/2022	121.30
FFM	P2302G	83949		Wire	1 20954		USPS		No	Yes	No	08/04/2022	155.18
FFM	P2302G	83950		Wire	1 8295		PINEAPPLE PAYMENTS		No	Yes	No	08/03/2022	1,263.55
FFM	P22APG	83005	82119	Check	1 4043		COMPUTER TECHNOLOGY SOLUTIONS		Yes	Yes	No	08/05/2022	920.02
FFM	P22APG	83006	82120	Check	1 4183		EVOLUTION MEDIA & DESIGN		Yes	Yes	No	08/05/2022	224.40
FFM	P22APG	83007	82121	Check	1 4501		K & R GRAPHICS		Yes	Yes	No	08/05/2022	1,100.00
FFM	P22APG	83009	82122	Check	1 7571		KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	08/05/2022	634.50
FFM	P22APG	83004	82123	Check	1 2405		MN IRON & METAL		Yes	Yes	No	08/05/2022	932.60
FFM	P22APG	83003	82124	Check	1 16060		PLUNKETTS INC		Yes	Yes	No	08/05/2022	110.00
FFM	P22APG	83002	82125	Check	1 1529	R1	TRUGREEN PROCESSING CENTER		Yes	Yes	No	08/05/2022	805.90
FFM	P22APG	83010	82126	Check	1 8530		WAYZATA RESULTS INC		Yes	Yes	No	08/05/2022	900.00
FFM	P22APG	83008	82127	Check	1 6639		WILLAERT, PAT		Yes	Yes	No	08/05/2022	52.78
FFM	P2302G	83027	82128	Check	1 7804		7 MINDSETS		Yes	Yes	No	08/05/2022	7,000.00
FFM	P2302G	83024	82129	Check	1 7400		AMERICAN FLAGPOLE & FLAG CO		Yes	Yes	No	08/05/2022	559.60
FFM	P2302G	83030	82130	Check	1 8465		ATS&R		Yes	Yes	No	08/05/2022	3,062.33
FFM	P2302G	83015	82131	Check	1 21090		CENTURYLINK		Yes	Yes	No	08/05/2022	70.00
FFM	P2302G	83025	82132	Check	1 7722		CONSTRUCTION & TREE SERVICES LL		Yes	Yes	No	08/05/2022	484.00
FFM	P2302G	83020	82133	Check	1 6573	P1	EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	08/05/2022	118.62
FFM	P2302G	83029	82134	Check	1 8380		HUNT PLUMBING & DRAIN		Yes	Yes	No	08/05/2022	1,688.00
FFM	P2302G	83018	82135	Check	1 5033		KNUTSON, ABBY		Yes	Yes	No	08/05/2022	595.00
FFM	P2302G	83023	82136	Check	1 7097	R1	MEI		Yes	Yes	No	08/05/2022	283.46
FFM	P2302G	83019	82137	Check	1 5089		MILLERS REFRIGERATION		Yes	Yes	No	08/05/2022	2,442.50
FFM	P2302G	83011	82138	Check	1 1207		MINVALCO INC		Yes	Yes	No	08/05/2022	172.63
FFM	P2302G	83012	82139	Check	1 14990		NUESSMEIER ELECTRIC INC		Yes	Yes	No	08/05/2022	80.01

## 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	P2302G	83022	82140	Check	1	6931	R1 SEAL KING		Yes	Yes	No	08/05/2022	6,500.00	
FFM	P2302G	83028	82141	Check	1	8104	R1 SEESAW	C Corporation	Yes	Yes	No	08/05/2022	2,600.00	
FFM	P2302G	83013	82142	Check	1	1667	R1 SOURCEWELL TECHNOLOGY		Yes	Yes	No	08/05/2022	5,145.00	
FFM	P2302G	83014	82143	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	08/05/2022	1,696.41	
FFM	P2302G	83026	82144	Check	1	7789	P1 SUMMIT COMPANIES		Yes	Yes	No	08/05/2022	215.75	
FFM	P2302G	83031	82145	Check	1	8538	SUSI EPPERSON CONSULTING LLC	Ind/Sole Proprietor	Yes	Yes	No	08/05/2022	350.00	
FFM	P2302G	83017	82146	Check	1	2964	US BANK		Yes	Yes	No	08/05/2022	550.00	
FFM	P2302G	83016	82147	Check	1	2150	VRKLAN, TODD		Yes	Yes	No	08/05/2022	265.94	
FFM	P2302G	83021	82148	Check	1	6639	WILLAERT, PAT		Yes	Yes	No	08/05/2022	68.00	
FFM	P2302G	83071	82149	Check	1	6392	PETTY CASH		Yes	Yes	No	08/11/2022	1,200.00	
FFM	P22APG	83075	82150	Check	1	8019	EMERGENCY MEDICAL TRAINING INST		Yes	Yes	No	08/12/2022	200.00	
FFM	P22APG	83074	82151	Check	1	6125	GOETTL, CATHERINE		Yes	Yes	No	08/12/2022	44.96	
FFM	P2301T	83073	82152	Check	1	5306	AMERITAS		Yes	Yes	No	08/12/2022	586.52	
FFM	P2301T	83072	82153	Check	1	18080	SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	08/12/2022	550.40	
FFM	P2302G	83088	82154	Check	1	8543	ANDERLEY, ROGER		Yes	Yes	No	08/12/2022	102.60	
FFM	P2302G	83076	82155	Check	1	03581	BENDER'S TRUE VALUE		Yes	Yes	No	08/12/2022	29.35	
FFM	P2302G	83087	82156	Check	1	8542	HOLTHAUS, APRIL		Yes	Yes	No	08/12/2022	122.50	
FFM	P2302G	83081	82157	Check	1	3277	R2 INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	08/12/2022	38.28	
FFM	P2302G	83082	82158	Check	1	4501	K & R GRAPHICS		Yes	Yes	No	08/12/2022	1,250.00	
FFM	P2302G	83089	82159	Check	1	8545	MERRILL, KIM		Yes	Yes	No	08/12/2022	24.80	
FFM	P2302G	83077	82160	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	08/12/2022	55,231.00	
FFM	P2302G	83086	82161	Check	1	8535	MN YOUTH READING AWARDS		Yes	Yes	No	08/12/2022	15.00	
FFM	P2302G	83078	82162	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	08/12/2022	385.96	
FFM	P2302G	83084	82163	Check	1	8340	PIONEER ATHLETICS		Yes	Yes	No	08/12/2022	882.00	
FFM	P2302G	83079	82164	Check	1	1855	R7 SCHOLASTIC		Yes	Yes	No	08/12/2022	1,758.24	
FFM	P2302G	83085	82165	Check	1	8341	SMYKALSKI, KAYLEE		Yes	Yes	No	08/12/2022	165.00	
FFM	P2302G	83080	82166	Check	1	20680	UNITED FARMERS COOPERATIVE		Yes	Yes	No	08/12/2022	799.67	
FFM	P2302G	83083	82167	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	08/12/2022	367.08	
FFM	P2301T	83092	82168	Check	1	7988	MN PEIP		Yes	Yes	No	08/17/2022	101,944.64	
FFM	P2301T	83093	82169	Check	1	12756	NATIONAL INSURANCE SERVICES OF \		Yes	Yes	No	08/17/2022	2,823.39	
FFM	P2301T	83091	82170	Check	1	15695	NCPERS GROUP LIFE INS		Yes	Yes	No	08/17/2022	16.00	
FFM	P22APS	83094	82171	Check	1	7381	R2 FUN EXPRESS		Yes	Yes	No	08/22/2022	36.94	
FFM	P22APG	83122	82172	Check	1	8548	EHLERS AND ASSOCIATES		Yes	Yes	No	08/23/2022	3,465.00	
FFM	P22APG	83121	82173	Check	1	8346	R1 METEOR EDUCATION LLC		Yes	Yes	No	08/23/2022	335.80	
FFM	P22APG	83120	82174	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	08/23/2022	507.00	
FFM	P2302G	83136	82175	Check	1	8465	ATS&R		Yes	Yes	No	08/23/2022	258.00	
FFM	P2302G	83127	82176	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	08/23/2022	23.52	
FFM	P2302G	83128	82177	Check	1	4801	R1 CENTERPOINT ENERGY		Yes	Yes	No	08/23/2022	134.40	
FFM	P2302G	83125	82178	Check	1	21090	CENTURYLINK		Yes	Yes	No	08/23/2022	70.00	

## 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	P2302G	83129	82179	Check	1	5937	FIRENET SYSTEMS INC		Yes	Yes	No	08/23/2022		660.00
FFM	P2302G	83138	82180	Check	1	8533	GJEMSE, HOLLY		Yes	Yes	No	08/23/2022		17.94
FFM	P2302G	83137	82181	Check	1	8481	JAYTECH INC	C Corporation	Yes	Yes	No	08/23/2022		789.62
FFM	P2302G	83134	82182	Check	1	6663	LE SUEUR ROTARY CLUB		Yes	Yes	No	08/23/2022		190.00
FFM	P2302G	83123	82183	Check	1	13100	MN SCHOOL BOARDS ASSOC (MSBA)		Yes	Yes	No	08/23/2022		125.00
FFM	P2302G	83126	82184	Check	1	3142	NASSP		Yes	Yes	No	08/23/2022		385.00
FFM	P2302G	83131	82185	Check	1	6392	PETTY CASH		Yes	Yes	No	08/23/2022		40.00
FFM	P2302G	83132	82186	Check	1	6392	PETTY CASH		Yes	Yes	No	08/23/2022		75.00
FFM	P2302G	83133	82187	Check	1	6392	PETTY CASH		Yes	Yes	No	08/23/2022		300.00
FFM	P2302G	83135	82188	Check	1	8334	SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	08/23/2022		5,760.74
FFM	P2302G	83124	82189	Check	1	1529	TRUGREEN PROCESSING CENTER		Yes	Yes	No	08/23/2022		2,621.87
FFM	P2302G	83130	82190	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	08/23/2022		322.12
FFM	P2302G	83139	82191	Check	1	8377	ALLEGRA		Yes	Yes	No	08/23/2022		1,016.72
FFM	P22APG	83140	82192	Check	1	08860	ISD 508		Yes	Yes	No	08/26/2022		16,428.46
FFM	P22APG	83141	82193	Check	1	17559	SAM'S CLUB DIRECT		Yes	Yes	No	08/26/2022		364.83
FFM	P2302G	83147	82194	Check	1	4179	CENGAGE LEARNING		Yes	Yes	No	08/26/2022		4,148.38
FFM	P2302G	83142	82195	Check	1	03582	COLE PAPERS INC		Yes	Yes	No	08/26/2022		3,784.60
FFM	P2302G	83156	82196	Check	1	8369	COSTCO MEMBERSHIP		Yes	Yes	No	08/26/2022		60.00
FFM	P2302G	83148	82197	Check	1	4183	EVOLUTION MEDIA & DESIGN		Yes	Yes	No	08/26/2022		402.74
FFM	P2302G	83149	82198	Check	1	7410	HOUSE OF PRINT		Yes	Yes	No	08/26/2022		1,355.45
FFM	P2302G	83146	82199	Check	1	3277	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	08/26/2022		847.44
FFM	P2302G	83155	82200	Check	1	8270	KAMPHOFF, CINDRA	Ind/Sole Proprietor	Yes	Yes	No	08/26/2022		3,000.00
FFM	P2302G	83154	82201	Check	1	8227	NOVAK, HEATHER		Yes	Yes	No	08/26/2022		105.97
FFM	P2302G	83151	82202	Check	1	7983	PETERSON FLOOR SURFACING		Yes	Yes	No	08/26/2022		32,842.00
FFM	P2302G	83157	82203	Check	1	8505	POCKETLAB		Yes	Yes	No	08/26/2022		4,994.00
FFM	P2302G	83143	82204	Check	1	16545	QUILL LLC		Yes	Yes	No	08/26/2022		264.83
FFM	P2302G	83153	82205	Check	1	8215	SAVVAS LEARNING COMPANY		Yes	Yes	No	08/26/2022		4,690.87
FFM	P2302G	83144	82206	Check	1	2169	SEAVER, LINDA		Yes	Yes	No	08/26/2022		2,140.00
FFM	P2302G	83152	82207	Check	1	8078	SIWEK LUMBER & MILLWORK		Yes	Yes	No	08/26/2022		4.14
FFM	P2302G	83150	82208	Check	1	7785	ULINE		Yes	Yes	No	08/26/2022		257.89
FFM	P2302G	83145	82209	Check	1	22185	ZANER-BLOSER INC		Yes	Yes	No	08/26/2022		1,133.60
FFM	P2302G	83158	82210	Check	1	3053	PIZZA RANCH INC.		Yes	Yes	No	08/29/2022		221.59
												Bank Total:	\$594,225.23	
MSDL	P2302M	83425		PC	1	08104	HEINEMANN PUBLISHING		No	Yes	No	08/03/2022		519.00
MSDL	P2302M	83426		PC	1	13860	NASCO		No	Yes	No	08/03/2022		174.62
MSDL	P2302M	83427		PC	1	14920	NORTHWEST GAS		No	Yes	No	08/03/2022		100.14
MSDL	P2302M	83428		PC	1	17559	SAM'S CLUB	MKTO	No	Yes	No	08/03/2022		194.49
MSDL	P2302M	83429		PC	1	1791	NORTHERN TOOL & EQUIPMENT		No	Yes	No	08/03/2022		1,194.91

## 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	P2302M	83430		PC	1	19740	SUPREME SCHOOL SUPPLY CO		No	Yes	No	08/03/2022	139.46
MSDL	P2302M	83431		PC	1	2819	AMAZON.COM		No	Yes	No	08/03/2022	1,950.45
MSDL	P2302M	83432		PC	1	2869	GRIZZLY INDUSTRIAL		No	Yes	No	08/03/2022	1,294.00
MSDL	P2302M	83433		PC	1	4883	REGISTAR TM-REGISTAR.COM		No	Yes	No	08/03/2022	99.95
MSDL	P2302M	83434		PC	1	4907	ROCHESTER 100 INC		No	Yes	No	08/03/2022	870.00
MSDL	P2302M	83435		PC	1	4913	LJP ENTERPRISES TRUCKING LLC		No	Yes	No	08/03/2022	1,054.25
MSDL	P2302M	83436		PC	1	5943	WALMART		No	Yes	No	08/03/2022	278.94
MSDL	P2302M	83437		PC	1	7785	P1 ULINE		No	Yes	No	08/03/2022	1,567.22
MSDL	P2302M	83438		PC	1	7995	R1 MN MASONIC HERITAGE CENTER		No	Yes	No	08/03/2022	495.00
MSDL	P2302M	83439		PC	1	8075	PTCFAST.COM		No	Yes	No	08/03/2022	100.00
MSDL	P2302M	83440		PC	1	8081	R1 MOSYLE CORPORATION		No	Yes	No	08/03/2022	2,585.50
MSDL	P2302M	83441		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	08/03/2022	14.99
MSDL	P2302M	83442		PC	1	8417	ZORO		No	Yes	No	08/03/2022	523.91

Bank Total: \$13,156.83

Report Total: \$607,382.06

Le Sueur-Henderson ISD 2397  
 Student Activity Summary  
 August 2022

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 4,253.68	\$ -	\$ -	\$ -	\$ 4,253.68
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 5,955.91	\$ -	\$ -	\$ -	\$ 5,955.91
951	HS BAND	\$ 12,012.16	\$ -	\$ -	\$ -	\$ 12,012.16
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 13,001.76	\$ -	\$ -	\$ -	\$ 13,001.76
973	HS SPANISH CLUB	\$ 6,346.14	\$ -	\$ -	\$ -	\$ 6,346.14
974	MS STUDENT COUNCIL	\$ 2,058.72	\$ -	\$ -	\$ -	\$ 2,058.72
975	HS STUDENT COUNCIL	\$ 1,599.89	\$ -	\$ (27.98)	\$ -	\$ 1,571.91
984	ELEM STUDENT COUNCIL	\$ 9,807.14	\$ -	\$ -	\$ -	\$ 9,807.14
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	\$ 5,479.92	\$ -	\$ -	\$ -	\$ 5,479.92
996	CLASS OF 2024	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 66,091.91	\$ -	\$ (27.98)	\$ -	\$ 66,063.93

# Treasurer's Report

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

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

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

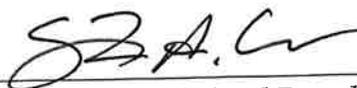
The MSDLAF account receipts and disbursements have been reviewed for the month of September, 2022, and I recommend approval.

2 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 September, 2022.

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



School Board Director

8.3.23

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
418235	R2303H	2397	41517	Credit	FFM		09/06/22	Check	1	1857	SNACK CART	Applied	6,770.00
<b>Deposit Control Total:</b>												<b>6,770.00</b>	
418236	R2303H	2397	41518	Credit	FFM		09/06/22	Cash	1	C1	Misc.	Applied	6.00
<b>Deposit Control Total:</b>												<b>6.00</b>	
418237	R2303H	2397	41519	Credit	FFM	1216	09/06/22	Check	1	2302	CHOOSE KINDNESS FOUNDATION	Applied	2,000.00
<b>Deposit Control Total:</b>												<b>2,000.00</b>	
418238	R2303H	2397	41520	Credit	FFM	2175	09/06/22	Check	1	2160	CLASS OF 1957	Applied	50.00
	R2303H	2397	41521	Credit	FFM		09/06/22	Check	1	1043	HS AD DONATIONS	Applied	250.00
	R2303H	2397	41522	Credit	FFM	8127	09/06/22	Check	1	2018	SCHOEPPNER & ASSOCIATES, P.A.	Applied	100.00
<b>Deposit Control Total:</b>												<b>400.00</b>	
418239	R2303H	2397	41523	Credit	FFM		09/06/22	Cash	1	1229	PETTY CASH	Applied	300.00
	R2303H	2397	41524	Credit	FFM	2684	09/06/22	Check	1	2298	SHOEMAKER, COURTNEY	Applied	101.19
	R2303H	2397	41525	Credit	FFM	74459	09/06/22	Check	1	1937	NORTHERN METAL RECYCLING	Applied	161.25
<b>Deposit Control Total:</b>												<b>562.44</b>	
418240	R2303H	2397	41526	Credit	FFM	4911	09/06/22	Check	1	1087	LE SUEUR KNIGHTS OF COLUMBUS	Applied	400.00
	R2303H	2397	41527	Credit	FFM	2605	09/06/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	400.00
<b>Deposit Control Total:</b>												<b>800.00</b>	
418241	R2303H	2397	41528	Credit	FFM	2606	09/06/22	Check	1	1925	UNITED FUND OF LE SUEUR	Applied	500.00
<b>Deposit Control Total:</b>												<b>500.00</b>	
418242	R2303H	2397	41529	Credit	FFM		09/06/22	Check	1	1915	COMMUNITY EDUCATION	Applied	189.00
	R2303H	2397	41530	Credit	FFM		09/06/22	Check	1	1718	KIDS CLUB	Applied	210.00
	R2303H	2397	41531	Credit	FFM		09/06/22	Check	1	1964	LITTLE GIANTS PRESCHOOL	Applied	35.00
<b>Deposit Control Total:</b>												<b>434.00</b>	
418243	R2303H	2397	41532	Credit	FFM		09/06/22	Check	1	1718	KIDS CLUB	Applied	105.00
	R2303H	2397	41533	Credit	FFM		09/06/22	Check	1	1964	LITTLE GIANTS PRESCHOOL	Applied	35.00
	R2303H	2397	41534	Credit	FFM		09/06/22	Check	1	1915	COMMUNITY EDUCATION	Applied	220.00
	R2303H	2397	41535	Credit	FFM	511036	09/06/22	Check	1	1887	FAMILIES FIRST MN	Applied	128.00
<b>Deposit Control Total:</b>												<b>488.00</b>	
418244	R2303H	2397	41536	Credit	FFM	4918	09/19/22	Check	1	1043	HS AD DONATIONS	Applied	1,000.00
<b>Deposit Control Total:</b>												<b>1,000.00</b>	
418245	R2303H	2397	41537	Credit	FFM	078597	09/19/22	Check	1	1240	ISD 2310 SIBLEY EAST	Applied	1,269.06
	R2303H	2397	41538	Credit	FFM	67007	09/19/22	Check	1	1325	ISD 716 BELLE PLAINE	Applied	2,953.48

## 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
418245	R2303H	2397	41539	Credit	FFM	25625	09/19/22	Check	1	1828	ISD 2905 TCU	Applied	31,211.94
<b>Deposit Control Total:</b>												<b>35,434.48</b>	
418246	R2303H	2397	41540	Credit	FFM	7978	09/19/22	Check	1	2164	HEINZ, JOAN	Applied	76.76
<b>Deposit Control Total:</b>												<b>76.76</b>	
418247	R2303H	2397	41541	Credit	FFM		09/19/22	Check	1	1366	HILLTOP OFFICE	Applied	73.24
<b>Deposit Control Total:</b>												<b>73.24</b>	
418248	R2303H	2397	41542	Credit	FFM	4029	09/19/22	Check	1	1419	LE SUEUR LIONS	Applied	400.00
	R2303H	2397	41543	Credit	FFM	1024	09/19/22	Check	1	2169	MAUREENS READERS	Applied	2,000.00
<b>Deposit Control Total:</b>												<b>2,400.00</b>	
418249	R2303H	2397	41544	Credit	FFM	25644	09/19/22	Check	1	1828	ISD 2905 TCU	Applied	5,286.63
<b>Deposit Control Total:</b>												<b>5,286.63</b>	
418250	R2303H	2397	41545	Credit	FFM	557013	09/19/22	Check	1	1136	MN VALLEY ACTION COUNCIL, INC	Applied	6,510.00
<b>Deposit Control Total:</b>												<b>6,510.00</b>	
418251	R2303H	2397	41546	Credit	FFM		09/19/22	Check	1	1964	LITTLE GIANTS PRESCHOOL	Applied	275.00
	R2303H	2397	41547	Credit	FFM		09/19/22	Check	1	1915	COMMUNITY EDUCATION	Applied	1,449.00
<b>Deposit Control Total:</b>												<b>1,724.00</b>	
418252	R2303H	2397	41548	Credit	FFM	2169	09/19/22	Check	1	2105	REDEEMER ELCA WOMEN	Applied	100.00
	R2303H	2397	41549	Credit	FFM	10333	09/19/22	Check	1	2105	REDEEMER ELCA WOMEN	Applied	310.60
<b>Deposit Control Total:</b>												<b>410.60</b>	
418387	R2303L	2397	41795	Credit	MSDL	Z0000448	09/01/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	13,712.11
<b>Deposit Control Total:</b>												<b>13,712.11</b>	
418388	R2303L	2397	41796	Credit	MSDL		09/15/22	Wire	1	1012	IDEAS	Applied	261,731.75
	R2303L	2397	41797	Credit	MSDL	B0000232-235	09/15/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	22,271.82
	R2303L	2397	41798	Credit	MSDL	B0000143-146	09/15/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	140,175.83
<b>Deposit Control Total:</b>												<b>424,179.40</b>	
418389	R2303L	2397	41799	Credit	MSDL	C0000088	09/16/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	186.00
<b>Deposit Control Total:</b>												<b>186.00</b>	
418390	R2303L	2397	41800	Credit	MSDL	D0000939	09/23/22	Wire	1	1315	MN DEPT OF EDUCATION	Applied	628.00
<b>Deposit Control Total:</b>												<b>628.00</b>	
418391	R2303L	2397	41801	Credit	MSDL		09/30/22	Wire	1	1012	IDEAS	Applied	689,101.03
<b>Deposit Control Total:</b>												<b>689,101.03</b>	

## 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
418392	R2303L	2397	41802	Credit	MSDL		09/30/22	Wire	1	1001	MSDLAF	Applied	5,804.88
<b>Deposit Control Total:</b>												<b>5,804.88</b>	
418393	R2303H	2397	41803	Credit	FFM		09/28/22	Wire	1	1370	MN DEPT OF FINANCE	Applied	49,887.86
<b>Deposit Control Total:</b>												<b>49,887.86</b>	
418422	R2303H	2397	41849	Credit	FFM		09/19/22	Wire	1	1110	FFM	Applied	665.85
<b>Deposit Control Total:</b>												<b>665.85</b>	
418532	R2303H	2397	42043	Credit	FFM		09/26/22	Wire	1	1868	COMMERCE BANK	Applied	69.73
<b>Deposit Control Total:</b>												<b>69.73</b>	
418533	R2303H	2397	42044	Credit	FFM	15913	09/09/22	Wire	1	1037	SIBLEY COUNTY	Applied	1,442.85
<b>Deposit Control Total:</b>												<b>1,442.85</b>	
418534	R2303H	2397	42045	Credit	FFM		09/30/22	Wire	1	1110	FFM	Applied	53.86
<b>Deposit Control Total:</b>												<b>53.86</b>	
418535	R2303H	2397	42046	Credit	FFM		09/01/22	Credit Card	1	2252	SCHOOLPAY	Applied	350.00
	R2303H	2397	42047	Debit	FFM		09/01/22	Credit Card	1	2252	SCHOOLPAY	Applied	(13.65)
<b>Deposit Control Total:</b>												<b>336.35</b>	
418536	R2303H	2397	42048	Credit	FFM		09/02/22	Credit Card	1	2252	SCHOOLPAY	Applied	370.00
	R2303H	2397	42049	Debit	FFM		09/02/22	Credit Card	1	2252	SCHOOLPAY	Applied	(14.45)
<b>Deposit Control Total:</b>												<b>355.55</b>	
418565	R2303H	2397	42103	Credit	FFM		09/01/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	321.00
<b>Deposit Control Total:</b>												<b>321.00</b>	
418566	R2303H	2397	42104	Credit	FFM		09/02/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	200.00
<b>Deposit Control Total:</b>												<b>200.00</b>	
418567	R2303H	2397	42105	Credit	FFM		09/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	410.00
<b>Deposit Control Total:</b>												<b>410.00</b>	
418568	R2303H	2397	42106	Credit	FFM		09/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	70.00
	R2303H	2397	42107	Credit	FFM		09/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,488.00
<b>Deposit Control Total:</b>												<b>3,558.00</b>	
418569	R2303H	2397	42108	Credit	FFM		09/06/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	10.00
<b>Deposit Control Total:</b>												<b>10.00</b>	
418570	R2303H	2397	42109	Credit	FFM		09/07/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	433.00
<b>Deposit Control Total:</b>												<b>433.00</b>	

## 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
418571	R2303H	2397	42110	Credit	FFM		09/08/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	155.00
	R2303H	2397	42111	Credit	FFM		09/08/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	54.00
<b>Deposit Control Total:</b>												<b>209.00</b>	
418572	R2303H	2397	42112	Credit	FFM		09/09/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	75.00
	R2303H	2397	42113	Credit	FFM		09/09/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	92.00
<b>Deposit Control Total:</b>												<b>167.00</b>	
418573	R2303H	2397	42114	Credit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	353.00
	R2303H	2397	42115	Credit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	48.00
<b>Deposit Control Total:</b>												<b>401.00</b>	
418574	R2303H	2397	42116	Debit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(25.00)
	R2303H	2397	42117	Credit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,524.50
<b>Deposit Control Total:</b>												<b>3,499.50</b>	
418575	R2303H	2397	42118	Credit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	40.00
	R2303H	2397	42119	Debit	FFM		09/12/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(16.00)
<b>Deposit Control Total:</b>												<b>24.00</b>	
418576	R2303H	2397	42120	Credit	FFM		09/13/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	40.00
<b>Deposit Control Total:</b>												<b>40.00</b>	
418577	R2303H	2397	42121	Debit	FFM		09/14/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	(50.00)
	R2303H	2397	42122	Credit	FFM		09/14/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	388.00
	R2303H	2397	42123	Credit	FFM		09/14/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	2,610.00
<b>Deposit Control Total:</b>												<b>2,948.00</b>	
418578	R2303H	2397	42124	Credit	FFM		09/15/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	264.00
<b>Deposit Control Total:</b>												<b>264.00</b>	
418579	R2303H	2397	42125	Credit	FFM		09/16/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	509.00
<b>Deposit Control Total:</b>												<b>509.00</b>	
418580	R2303H	2397	42126	Credit	FFM		09/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	40.00
	R2303H	2397	42127	Credit	FFM		09/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	99.00
<b>Deposit Control Total:</b>												<b>139.00</b>	
418581	R2303H	2397	42128	Credit	FFM		09/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,498.00
	R2303H	2397	42129	Credit	FFM		09/19/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	90.00
<b>Deposit Control Total:</b>												<b>3,588.00</b>	
418582	R2303H	2397	42130	Credit	FFM		09/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	140.00

## 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
418582	R2303H	2397	42131	Credit	FFM		09/21/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	42.00
<b>Deposit Control Total:</b>												<b>182.00</b>	
418583	R2303H	2397	42132	Credit	FFM		09/22/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	50.00
<b>Deposit Control Total:</b>												<b>50.00</b>	
418584	R2303H	2397	42133	Credit	FFM		09/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	466.00
	R2303H	2397	42134	Credit	FFM		09/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	56.00
<b>Deposit Control Total:</b>												<b>522.00</b>	
418585	R2303H	2397	42135	Credit	FFM		09/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	60.00
	R2303H	2397	42136	Credit	FFM		09/26/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	3,431.00
<b>Deposit Control Total:</b>												<b>3,491.00</b>	
418586	R2303H	2397	42137	Credit	FFM		09/28/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	100.00
	R2303H	2397	42138	Credit	FFM		09/28/22	ommerce Bai	1	2265	rSCHOOL TODAY	Applied	75.00
<b>Deposit Control Total:</b>												<b>175.00</b>	
418587	R2303H	2397	42139	Credit	FFM		09/29/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	20.00
<b>Deposit Control Total:</b>												<b>20.00</b>	
418588	R2303H	2397	42140	Credit	FFM		09/30/22	Credit Card	1	2265	rSCHOOL TODAY	Applied	352.00
<b>Deposit Control Total:</b>												<b>352.00</b>	
418614	R2303H	2397	42182	Credit	FFM		09/06/22	Credit Card	1	2252	SCHOOLPAY	Applied	140.00
	R2303H	2397	42183	Debit	FFM		09/06/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
<b>Deposit Control Total:</b>												<b>134.54</b>	
418615	R2303H	2397	42184	Credit	FFM		09/06/22	Credit Card	1	2252	SCHOOLPAY	Applied	80.00
	R2303H	2397	42185	Debit	FFM		09/06/22	Credit Card	1	2252	SCHOOLPAY	Applied	(3.12)
<b>Deposit Control Total:</b>												<b>76.88</b>	
418616	R2303H	2397	42186	Credit	FFM		09/12/22	Credit Card	1	2252	SCHOOLPAY	Applied	160.00
	R2303H	2397	42187	Debit	FFM		09/12/22	Credit Card	1	2252	SCHOOLPAY	Applied	(6.24)
<b>Deposit Control Total:</b>												<b>153.76</b>	
418617	R2303H	2397	42188	Credit	FFM		09/12/22	Credit Card	1	2252	SCHOOLPAY	Applied	30.00
	R2303H	2397	42189	Debit	FFM		09/12/22	Credit Card	1	2252	SCHOOLPAY	Applied	(1.17)
<b>Deposit Control Total:</b>												<b>28.83</b>	
418618	R2303H	2397	42190	Credit	FFM		09/13/22	Credit Card	1	2252	SCHOOLPAY	Applied	90.00
	R2303H	2397	42191	Debit	FFM		09/13/22	Credit Card	1	2252	SCHOOLPAY	Applied	(3.51)
<b>Deposit Control Total:</b>												<b>86.49</b>	

## 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
418619	R2303H	2397	42192	Credit	FFM		09/14/22	Credit Card	1	2252	SCHOOLPAY	Applied	140.00
	R2303H	2397	42193	Debit	FFM		09/14/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.46)
<b>Deposit Control Total:</b>												<b>134.54</b>	
418620	R2303H	2397	42194	Credit	FFM		09/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	230.00
	R2303H	2397	42195	Debit	FFM		09/15/22	Credit Card	1	2252	SCHOOLPAY	Applied	(8.98)
<b>Deposit Control Total:</b>												<b>221.02</b>	
418621	R2303H	2397	42196	Credit	FFM		09/23/22	Credit Card	1	2252	SCHOOLPAY	Applied	70.00
	R2303H	2397	42197	Debit	FFM		09/23/22	Credit Card	1	2252	SCHOOLPAY	Applied	(2.73)
<b>Deposit Control Total:</b>												<b>67.27</b>	
418622	R2303H	2397	42198	Credit	FFM		09/26/22	Credit Card	1	2252	SCHOOLPAY	Applied	105.00
	R2303H	2397	42199	Debit	FFM		09/26/22	Credit Card	1	2252	SCHOOLPAY	Applied	(4.09)
<b>Deposit Control Total:</b>												<b>100.91</b>	
418623	R2303H	2397	42200	Credit	FFM		09/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	150.00
	R2303H	2397	42201	Debit	FFM		09/29/22	Credit Card	1	2252	SCHOOLPAY	Applied	(5.86)
<b>Deposit Control Total:</b>												<b>144.14</b>	
418706	R2303H	2397	42349	Credit	FFM		09/30/22	Wire	1	2312	LSH FOOD SERVICE	Applied	19,153.36
	R2303H	2397	42350	Debit	FFM		09/30/22	Wire	1	2312	LSH FOOD SERVICE	Applied	(430.70)
	R2303H	2397	42351	Debit	FFM		09/30/22	Wire	1	2312	LSH FOOD SERVICE	Applied	(10.00)
<b>Deposit Control Total:</b>												<b>18,712.66</b>	
Report Total:												1,292,673.16	

## 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	P2303C	83159		CB	1	10080	LAKESHORE LEARNING MATERIALS		No	Yes	No	09/01/2022	331.07
FFM	P2303C	83160		CB	1	18081	CK1 SCHOOL SPECIALTY LLC	LLC - Partnership	No	Yes	No	09/01/2022	407.49
FFM	P2303C	83252		CB	1	10080	LAKESHORE LEARNING MATERIALS		No	Yes	No	09/19/2022	137.95
FFM	P2303C	83253		CB	1	18081	CK1 SCHOOL SPECIALTY LLC	LLC - Partnership	No	Yes	No	09/19/2022	424.11
FFM	P2303C	83254		CB	1	19380	STATE SUPPLY COMPANY		No	Yes	No	09/19/2022	655.50
FFM	P2303C	83255		CB	1	5145	CONTINENTAL CLAY CO		No	Yes	No	09/19/2022	598.27
FFM	P2303C	83256		CB	1	6410	WOODBURN PRESS		No	Yes	No	09/19/2022	315.12
FFM	P2302T	83279		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/06/2022	35,181.34
FFM	P2302T	83280		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/06/2022	6,154.77
FFM	P2302T	83281		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/06/2022	17,788.87
FFM	P2302T	83282		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	09/06/2022	5,530.90
FFM	P2302T	83283		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	09/06/2022	3,049.89
FFM	P2302T	83284		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	09/06/2022	862.79
FFM	P2302T	83285		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	09/06/2022	381.50
FFM	P2302T	83286		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	09/06/2022	24,669.14
FFM	P2302T	83287		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	09/06/2022	115.56
FFM	P2302T	83288		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	09/06/2022	5,390.79
FFM	P2302T	83289		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	09/06/2022	3,917.43
FFM	P2302T	83290		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	09/06/2022	5,559.02
FFM	P2302T	83291		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	09/06/2022	3,932.25
FFM	P2302T	83292		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	09/06/2022	6,660.04
FFM	P2302T	83293		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	09/06/2022	1,165.36
FFM	P22APG	83305		CB	1	21076	R1 BSN SPORTS		No	Yes	No	09/22/2022	2,991.72
FFM	P2303F	83453		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/15/2022	58,687.67
FFM	P2303F	83454		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/15/2022	64.34
FFM	P2303F	83455		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	09/15/2022	9,740.79
FFM	P2303F	83456		Wire	1	1065	MN CHILD SUPPORT PAYMENT CTR		No	Yes	No	09/15/2022	381.50
FFM	P2303F	83457		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	09/15/2022	11,406.76
FFM	P2303F	83458		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	09/15/2022	58.87
FFM	P2303F	83459		Wire	1	13146	MN TEACHERS RETIREMENT ASSOC		No	Yes	No	09/15/2022	32,445.58
FFM	P2302T	83460		Wire	1	8553	WEX HEALTH INC		No	Yes	No	09/01/2022	5,074.61
FFM	P2302T	83461		Wire	1	8553	WEX HEALTH INC		No	Yes	No	09/01/2022	431.26
FFM	P2303F	83462		Wire	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	09/15/2022	8,664.06
FFM	P2303F	83464		Wire	1	10850	LE SUEUR HENDERSON ED ASSOC		No	Yes	No	09/15/2022	2,916.37
FFM	P2303F	83644		Wire	1	5317	FURTHER		No	Yes	No	09/07/2022	515.00
FFM	P2303G	83652		Wire	1	14843	XCEL ENERGY		No	Yes	No	09/16/2022	2,228.06
FFM	P2303G	83653		Wire	1	10660	R1 CITY OF LE SUEUR		No	Yes	No	09/26/2022	32,127.92
FFM	P2303G	83654		Wire	1	8309	METRONET		No	Yes	No	09/19/2022	3,864.53
FFM	P2303G	83655		Wire	1	08470	R2 WEX BANK		No	Yes	No	09/19/2022	396.03

## 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	P2303T	83719		Wire	1	5305	DELTA DENTAL OF MINNESOTA		No	Yes	No	09/30/2022	4,302.21
FFM	P2303T	83759		Wire	1	1324	INTERNAL REVENUE SERVICE		No	Yes	No	09/30/2022	483.34
FFM	P2303T	83760		Wire	1	10850	LE SUEUR HENDERSON ED ASSOC		No	Yes	No	09/30/2022	3,006.87
FFM	P2303T	83761		Wire	1	12832	MN DEPT OF REVENUE		No	Yes	No	09/30/2022	109.51
FFM	P2303T	83762		Wire	1	16487	PUBLIC EMPLOYEES RETIREMENT AS		No	Yes	No	09/30/2022	442.27
FFM	P2303G	84076		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	09/06/2022	51.70
FFM	P2303G	84077		Wire	1	8295	PINEAPPLE PAYMENTS		No	Yes	No	09/06/2022	861.15
FFM	P2303T	84078		Wire	1	8553	WEX HEALTH INC		No	Yes	No	09/20/2022	505.83
FFM	P2303T	84079		Wire	1	8553	WEX HEALTH INC		No	Yes	No	09/27/2022	145.00
FFM	P2303G	84080		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	09/14/2022	15.00
FFM	P2303G	84081		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	09/27/2022	15.00
FFM	P2303G	84082		Wire	1	2347	FIRST FARMERS & MERCHANTS		No	Yes	No	09/30/2022	21.95
FFM	P2303G	84165		Wire	1	4553	rSCHOOL TODAY		No	Yes	No	09/06/2022	22.00
FFM	P2303G	84174		Wire	1	8005	HUTTON, AMBRIA		No	Yes	No	09/12/2022	60.00
FFM	P2303G	83162	82211	Check	1	8549	BEYER, LUKE		Yes	Yes	No	09/01/2022	115.00
FFM	P2303G	83164	82212	Check	1	8551	DONAHUE, BRIAN		Yes	Yes	No	09/01/2022	115.00
FFM	P2303G	83163	82213	Check	1	8550	HAEFNER, SCOTT		Yes	Yes	No	09/01/2022	115.00
FFM	P2303G	83165	82214	Check	1	8552	LEMKE, JAY		Yes	Yes	No	09/01/2022	115.00
FFM	P2303G	83161	82215	Check	1	7542	STOLP, JORDAN		Yes	Yes	No	09/01/2022	115.00
FFM	P2303G	83182	82216	Check	1	7852	APG MEDIA OF SOUTHERN MN LLC		Yes	Yes	No	09/01/2022	450.83
FFM	P2303G	83179	82217	Check	1	7722	CONSTRUCTION & TREE SERVICES LL		Yes	Yes	No	09/01/2022	2,611.00
FFM	P2303G	83175	82218	Check	1	6573	P1 EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	09/01/2022	118.62
FFM	P2303G	83174	82219	Check	1	6054	HIRE IMAGE		Yes	Yes	No	09/01/2022	483.00
FFM	P2303G	83172	82220	Check	1	3277	R2 INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	09/01/2022	102.98
FFM	P2303G	83166	82221	Check	1	09741	JOSTENS INC		Yes	Yes	No	09/01/2022	11.75
FFM	P2303G	83184	82222	Check	1	8540	LIMINEX INC	C Corporation	Yes	Yes	No	09/01/2022	2,700.00
FFM	P2303G	83178	82223	Check	1	7652	R2 MACMILLAN HOLDINGS LLC		Yes	Yes	No	09/01/2022	5,596.96
FFM	P2303G	83170	82224	Check	1	17020	R2 MATHESON TRI-GAS INC		Yes	Yes	No	09/01/2022	36.77
FFM	P2303G	83183	82225	Check	1	8452	R1 MINNESOTA COMFORT SOLUTIONS	Ind/Sole Proprietor	Yes	Yes	No	09/01/2022	4,515.50
FFM	P2303G	83167	82226	Check	1	13152	MN VALLEY EDUCATION DISTRICT		Yes	Yes	No	09/01/2022	55,231.00
FFM	P2303G	83168	82227	Check	1	14990	NUESSMEIER ELECTRIC INC		Yes	Yes	No	09/01/2022	335.87
FFM	P2303G	83177	82228	Check	1	7607	ON SITE SANITATION-MANKATO		Yes	Yes	No	09/01/2022	267.13
FFM	P2303G	83169	82229	Check	1	16060	PLUNKETTS INC		Yes	Yes	No	09/01/2022	92.00
FFM	P2303G	83180	82230	Check	1	7725	ROE, REBECCA		Yes	Yes	No	09/01/2022	52.18
FFM	P2303G	83173	82231	Check	1	5629	R4 SANCO EQUIPMENT		Yes	Yes	No	09/01/2022	113.66
FFM	P2303G	83176	82232	Check	1	7313	SHOEMAKER, COURTNEY		Yes	Yes	No	09/01/2022	38.24
FFM	P2303G	83171	82233	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	09/01/2022	349.37
FFM	P2303G	83181	82234	Check	1	7789	P1 SUMMIT COMPANIES		Yes	Yes	No	09/01/2022	8,255.75
FFM	P22APG	83185	82235	Check	1	5967	FRISCHMON, ALEXIS		Yes	Yes	No	09/08/2022	600.00

## 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	P2303G	83190	82236	Check	1 8559		DEMOREST, CONNOR		Yes	Yes	No	09/08/2022		115.00
FFM	P2303G	83186	82237	Check	1 3277	R2	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	09/08/2022		856.35
FFM	P2303G	83191	82238	Check	1 8560		KNUTSON, TREVOR		Yes	Yes	No	09/08/2022		115.00
FFM	P2303G	83193	82239	Check	1 8562		MADDIO, MICHAEL		Yes	Yes	No	09/08/2022		115.00
FFM	P2303G	83189	82240	Check	1 8558		PEXA, MARK		Yes	Yes	No	09/08/2022		115.00
FFM	P2303G	83187	82241	Check	1 8555	R1	THE AMES CENTER		Yes	Yes	No	09/08/2022		983.00
FFM	P2303G	83188	82242	Check	1 8555	R2	THE AMES CENTER		Yes	Yes	No	09/08/2022		888.00
FFM	P2303G	83192	82243	Check	1 8561		VANDERVEREN, BRADLEY		Yes	Yes	No	09/08/2022		115.00
FFM	P2303G	83194	82244	Check	1 4488		ENGEL, STEPH		Yes	Yes	No	09/13/2022		120.00
FFM	P2303G	83195	82245	Check	1 4591		WILMES, LYNN		Yes	Yes	No	09/13/2022		120.00
FFM	P22APG	83199	82246	Check	1 7673	R1	A'VIANDS LLC		Yes	Yes	No	09/19/2022		215,840.50
FFM	P22APG	83196	82247	Check	1 09741		JOSTENS INC		Yes	Yes	No	09/19/2022		452.00
FFM	P22APG	83197	82248	Check	1 3287		KRANZ POWER EQUIPMENT		Yes	Yes	No	09/19/2022		226.65
FFM	P22APG	83198	82249	Check	1 3581		ORTHOPAEDIC & FRACTURE CLINIC		Yes	Yes	No	09/19/2022		540.00
FFM	P2303G	83249	82250	Check	1 8566		AFE		Yes	Yes	No	09/19/2022		250.00
FFM	P2303G	83200	82251	Check	1 00520		ALPHA WIRELESS COMMUNICATIONS		Yes	Yes	No	09/19/2022		857.75
FFM	P2303G	83201	82252	Check	1 03581		BENDER'S TRUE VALUE		Yes	Yes	No	09/19/2022		14.06
FFM	P2303G	83246	82253	Check	1 8428		BRENKE, AUDRA		Yes	Yes	No	09/19/2022		44.75
FFM	P2303G	83217	82254	Check	1 1866		CASAS		Yes	Yes	No	09/19/2022		467.50
FFM	P2303G	83228	82255	Check	1 4801	R1	CENTERPOINT ENERGY		Yes	Yes	No	09/19/2022		458.06
FFM	P2303G	83229	82256	Check	1 4801	R1	CENTERPOINT ENERGY		Yes	Yes	No	09/19/2022		23.52
FFM	P2303G	83221	82257	Check	1 21090		CENTURYLINK		Yes	Yes	No	09/19/2022		70.00
FFM	P2303G	83202	82258	Check	1 08112		CITY OF HENDERSON		Yes	Yes	No	09/19/2022		219.12
FFM	P2303G	83239	82259	Check	1 7131		DOWNTOWN SOUND		Yes	Yes	No	09/19/2022		109.95
FFM	P2303G	83233	82260	Check	1 5937		FIRENET SYSTEMS INC		Yes	Yes	No	09/19/2022		786.50
FFM	P2303G	83203	82261	Check	1 08117		HENDERSON INDEPENDENT		Yes	Yes	No	09/19/2022		80.00
FFM	P2303G	83204	82262	Check	1 08297		HILLYARD/HUTCHINSON		Yes	Yes	No	09/19/2022		1,564.52
FFM	P2303G	83236	82263	Check	1 6054		HIRE IMAGE		Yes	Yes	No	09/19/2022		240.00
FFM	P2303G	83245	82264	Check	1 8380		HUNT PLUMBING & DRAIN		Yes	Yes	No	09/19/2022		383.18
FFM	P2303G	83215	82265	Check	1 1642		ISD 2859		Yes	Yes	No	09/19/2022		125.00
FFM	P2303G	83232	82266	Check	1 5512	R1	KENDELL DOORS & HARDWARE INC		Yes	Yes	No	09/19/2022		338.00
FFM	P2303G	83241	82267	Check	1 7571		KENNEDY & GRAVEN, CHARTERED		Yes	Yes	No	09/19/2022		759.50
FFM	P2303G	83224	82268	Check	1 3287		KRANZ POWER EQUIPMENT		Yes	Yes	No	09/19/2022		156.38
FFM	P2303G	83205	82269	Check	1 10020		LABELLES LE SUEUR ALIGNMENT		Yes	Yes	No	09/19/2022		130.00
FFM	P2303G	83226	82270	Check	1 4212		MACGILL & CO		Yes	Yes	No	09/19/2022		332.60
FFM	P2303G	83244	82271	Check	1 8293		MANTRONICS MAILING SYSTEMS INC		Yes	Yes	No	09/19/2022		186.95
FFM	P2303G	83206	82272	Check	1 11839		MASA		Yes	Yes	No	09/19/2022		1,330.00
FFM	P2303G	83208	82273	Check	1 12760		MASSP		Yes	Yes	No	09/19/2022		395.00
FFM	P2303G	83238	82274	Check	1 7097	R1	MEI		Yes	Yes	No	09/19/2022		283.46

## 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	P2303G	83207	82275	Check	1	12039	MENARDS		Yes	Yes	No	09/19/2022	1,952.55	
FFM	P2303G	83230	82276	Check	1	5089	MILLERS REFRIGERATION		Yes	Yes	No	09/19/2022	719.56	
FFM	P2303G	83225	82277	Check	1	3846	R1 MN DEPT OF LABOR AND INDUSTRY		Yes	Yes	No	09/19/2022	90.00	
FFM	P2303G	83223	82278	Check	1	2405	MN IRON & METAL		Yes	Yes	No	09/19/2022	1,010.15	
FFM	P2303G	83240	82279	Check	1	7319	MNSAA		Yes	Yes	No	09/19/2022	150.00	
FFM	P2303G	83210	82280	Check	1	13855	NAPA AUTO PARTS OF LE SUEUR		Yes	Yes	No	09/19/2022	3.29	
FFM	P2303G	83212	82281	Check	1	14990	NUESSMEIER ELECTRIC INC		Yes	Yes	No	09/19/2022	1,205.99	
FFM	P2303G	83242	82282	Check	1	7607	ON SITE SANITATION-MANKATO		Yes	Yes	No	09/19/2022	500.36	
FFM	P2303G	83213	82283	Check	1	15420	PAAPE COMPANIES INC		Yes	Yes	No	09/19/2022	51.50	
FFM	P2303G	83248	82284	Check	1	8565	PEREZ, EVELYN		Yes	Yes	No	09/19/2022	99.50	
FFM	P2303G	83214	82285	Check	1	16060	PLUNKETTS INC		Yes	Yes	No	09/19/2022	450.42	
FFM	P2303G	83243	82286	Check	1	8277	R2 QUADIENT FINANCE USA INC	C Corporation	Yes	Yes	No	09/19/2022	750.00	
FFM	P2303G	83237	82287	Check	1	7091	REGION 1		Yes	Yes	No	09/19/2022	2,944.03	
FFM	P2303G	83209	82288	Check	1	13000	2A-DS REGION 2A, MSHSL	C Corporation	Yes	Yes	No	09/19/2022	1,150.00	
FFM	P2303G	83227	82289	Check	1	4553	R2 rSCHOOL TODAY		Yes	Yes	No	09/19/2022	878.50	
FFM	P2303G	83216	82290	Check	1	1855	R7 SCHOLASTIC		Yes	Yes	No	09/19/2022	246.19	
FFM	P2303G	83247	82291	Check	1	8554	R1 SCHOOL DATEBOOKS		Yes	Yes	No	09/19/2022	145.43	
FFM	P2303G	83218	82292	Check	1	18980	SOUTH CENTRAL SERVICE COOP		Yes	Yes	No	09/19/2022	1,558.70	
FFM	P2303G	83219	82293	Check	1	19553	ST ANNE'S		Yes	Yes	No	09/19/2022	1,260.00	
FFM	P2303G	83220	82294	Check	1	20680	UNITED FARMERS COOPERATIVE		Yes	Yes	No	09/19/2022	694.18	
FFM	P2303G	83234	82295	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	09/19/2022	124.26	
FFM	P2303G	83235	82296	Check	1	5997	VERIZON WIRELESS		Yes	Yes	No	09/19/2022	366.49	
FFM	P2303G	83222	82297	Check	1	2150	VRKLAN, TODD		Yes	Yes	No	09/19/2022	20.06	
FFM	P2303G	83231	82298	Check	1	5364	WARDEN, NATHAN		Yes	Yes	No	09/19/2022	109.89	
FFM	P2303G	83211	82299	Check	1	1391	R1 WASTE MANAGEMENT CORP SVCS		Yes	Yes	No	09/19/2022	248.79	
FFM	P2303G	83251	82300	Check	1	7673	R1 A'VIANDS LLC		Yes	Yes	No	09/19/2022	13,103.43	
FFM	P2303G	83294	82301	Check	1	8568	ASHTON, SAMANTHA		Yes	Yes	No	09/20/2022	665.85	
FFM	P2303G	83298	82302	Check	1	8549	BEYER, LUKE		Yes	Yes	No	09/22/2022	115.00	
FFM	P2303G	83296	82303	Check	1	6377	BUSINESS IMPACT GROUP		Yes	Yes	No	09/22/2022	425.00	
FFM	P2303G	83301	82304	Check	1	8570	DEBLOIS, RICK		Yes	Yes	No	09/22/2022	115.00	
FFM	P2303G	83295	82305	Check	1	4488	ENGEL, STEPH		Yes	Yes	No	09/22/2022	120.00	
FFM	P2303G	83299	82306	Check	1	8550	HAEFNER, SCOTT		Yes	Yes	No	09/22/2022	115.00	
FFM	P2303G	83302	82307	Check	1	8571	MEYER, JANENE		Yes	Yes	No	09/22/2022	120.00	
FFM	P2303G	83297	82308	Check	1	7542	STOLP, JORDAN		Yes	Yes	No	09/22/2022	115.00	
FFM	P2303G	83300	82309	Check	1	8569	WOLDT, JOSH		Yes	Yes	No	09/22/2022	115.00	
FFM	P2303G	83303	82310	Check	1	8567	LUOMA, AMY	Ind/Sole Proprietor	Yes	Yes	No	09/22/2022	3,625.00	
FFM	P2303G	83304	82311	Check	1	5499	PRAIRIE FIRE CHILDREN'S THEATRE		Yes	Yes	No	09/22/2022	500.00	
FFM	P2302T	83306	82312	Check	1	7988	MN PEIP		Yes	Yes	No	09/23/2022	95,504.22	
FFM	P2302T	83308	82313	Check	1	5306	AMERITAS		Yes	Yes	No	09/25/2022	579.24	

## 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	P2302T	83310	82314	Check	1	12756	R2	MADISON NATIONAL LIFE INS CO		Yes	Yes	Yes	09/25/2022	2,444.84
FFM	P2302T	83310	82314	Check	1	12756	R2	MADISON NATIONAL LIFE INS CO		Yes	Yes	Yes	09/26/2022	(2,444.84)
FFM	P2302T	83307	82315	Check	1	15695		NCPERS GROUP LIFE INS		Yes	Yes	No	09/25/2022	16.00
FFM	P2302T	83309	82316	Check	1	18080		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	09/25/2022	530.90
FFM	P2303G	83327	82317	Check	1	2853		LEWIS, ANNE		Yes	Yes	No	09/26/2022	120.00
FFM	P2303G	83330	82318	Check	1	7827		MORE, MARY		Yes	Yes	No	09/26/2022	120.00
FFM	P2303G	83328	82319	Check	1	4591		WILMES, LYNN		Yes	Yes	No	09/26/2022	120.00
FFM	P2303G	83329	82320	Check	1	4591		WILMES, LYNN		Yes	Yes	No	09/26/2022	120.00
FFM	P2302T	83331	82321	Check	1	12756	R2	MADISON NATIONAL LIFE INS CO		Yes	Yes	No	09/26/2022	2,444.84
FFM	P2303G	83332	82322	Check	1	7507		MN RURAL EDUCATION ASSOCIATION		Yes	Yes	No	09/26/2022	315.00
FFM	P2303G	83334	82323	Check	1	6913		MASMS		Yes	Yes	No	09/27/2022	450.00
FFM	P2303G	83333	82324	Check	1	17559		SAM'S CLUB DIRECT		Yes	Yes	No	09/27/2022	316.84
FFM	P2303G	83357	82325	Check	1	8372		BERNDT, ZACH		Yes	Yes	No	09/30/2022	135.00
FFM	P2303G	83345	82326	Check	1	4183		EVOLUTION MEDIA & DESIGN		Yes	Yes	No	09/30/2022	274.50
FFM	P2303G	83355	82327	Check	1	8026		FRISCHMON, MIKE		Yes	Yes	No	09/30/2022	90.00
FFM	P2303G	83352	82328	Check	1	7842		HACKETT, JOEL		Yes	Yes	No	09/30/2022	81.31
FFM	P2303G	83335	82329	Check	1	07746		HAWTHORNE EDUCATIONAL SERVICE		Yes	Yes	No	09/30/2022	97.75
FFM	P2303G	83349	82330	Check	1	6977		HEIM, JACLYN		Yes	Yes	No	09/30/2022	162.62
FFM	P2303G	83354	82331	Check	1	8010		HOLICKY, TAYLOR		Yes	Yes	No	09/30/2022	100.00
FFM	P2303G	83343	82332	Check	1	3277	R2	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	09/30/2022	80.02
FFM	P2303G	83338	82333	Check	1	08956		ISD 108 NYA		Yes	Yes	No	09/30/2022	175.00
FFM	P2303G	83346	82334	Check	1	4796		ISD 2835		Yes	Yes	No	09/30/2022	230.00
FFM	P2303G	83347	82335	Check	1	6667		ISD 2905		Yes	Yes	No	09/30/2022	200.00
FFM	P2303G	83344	82336	Check	1	3361		ISD 413		Yes	Yes	No	09/30/2022	300.00
FFM	P2303G	83350	82337	Check	1	7385		ISD 763		Yes	Yes	No	09/30/2022	100.00
FFM	P2303G	83336	82338	Check	1	08820		ISD 77		Yes	Yes	No	09/30/2022	125.00
FFM	P2303G	83337	82339	Check	1	08949		ISD 840		Yes	Yes	No	09/30/2022	120.00
FFM	P2303G	83342	82340	Check	1	2853		LEWIS, ANNE		Yes	Yes	No	09/30/2022	75.00
FFM	P2303G	83339	82341	Check	1	1794		LEWIS, ERIC		Yes	Yes	No	09/30/2022	391.90
FFM	P2303G	83353	82342	Check	1	7884		MILAM, ELIZABETH		Yes	Yes	No	09/30/2022	50.00
FFM	P2303G	83348	82343	Check	1	6896	R2	SCHOOL OUTFITTERS		Yes	Yes	No	09/30/2022	854.58
FFM	P2303G	83340	82344	Check	1	18980	KBSH	SOUTH CENTRAL SERVICE COOPERAT		Yes	Yes	No	09/30/2022	185.00
FFM	P2303G	83356	82345	Check	1	8334		SUPERIOR TRANSPORTATION SERVIC		Yes	Yes	No	09/30/2022	116,699.38
FFM	P2303G	83341	82346	Check	1	1956		TUREK, TERRY		Yes	Yes	No	09/30/2022	170.00
FFM	P2303G	83351	82347	Check	1	7785	P1	ULINE		Yes	Yes	No	09/30/2022	730.75
													Bank Total:	\$875,939.94
MSDL	P2303M	83656		Wire	1	2964		US BANK		No	Yes	No	09/27/2022	91,250.00
MSDL	P2303M	83869		PC	1	10819		LE SUEUR COUNTRY CLUB		No	Yes	No	09/06/2022	368.05

## 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		
MSDL	P2303M	83870		PC	1	13000	MN STATE HIGH SCHOOL LEAGUE	C Corporation	No	Yes	No	09/06/2022	222.58
MSDL	P2303M	83871		PC	1	14920	NORTHWEST GAS		No	Yes	No	09/06/2022	86.27
MSDL	P2303M	83872		PC	1	15165	OFFICE DEPOT		No	Yes	No	09/06/2022	134.47
MSDL	P2303M	83873		PC	1	1628	R2 FUN EXPRESS		No	Yes	No	09/06/2022	90.35
MSDL	P2303M	83874		PC	1	17559	SAM'S CLUB DIRECT		No	Yes	No	09/06/2022	540.15
MSDL	P2303M	83875		PC	1	18624	R1 SHIFFLER EQUIPMENT SALES INC		No	Yes	No	09/06/2022	62.33
MSDL	P2303M	83876		PC	1	19852	TARGET		No	Yes	No	09/06/2022	30.57
MSDL	P2303M	83877		PC	1	2104	R1 REALLY GOOD STUFF, LLC		No	Yes	No	09/06/2022	47.31
MSDL	P2303M	83878		PC	1	2603	LITERACY MINNESOTA		No	Yes	No	09/06/2022	343.00
MSDL	P2303M	83879		PC	1	2819	AMAZON.COM		No	Yes	No	09/06/2022	7,266.21
MSDL	P2303M	83880		PC	1	2869	GRIZZLY INDUSTRIAL		No	Yes	No	09/06/2022	108.44
MSDL	P2303M	83881		PC	1	3053	PIZZA RANCH INC.		No	Yes	No	09/06/2022	334.73
MSDL	P2303M	83882		PC	1	3585	WOODWORKER'S SUPPLY INC		No	Yes	No	09/06/2022	127.29
MSDL	P2303M	83883		PC	1	4913	LJP ENTERPRISES TRUCKING LLC		No	Yes	No	09/06/2022	1,773.04
MSDL	P2303M	83884		PC	1	4990	P-CARD		No	Yes	No	09/06/2022	1,651.56
MSDL	P2303M	83885		PC	1	5943	WALMART		No	Yes	No	09/06/2022	1,196.71
MSDL	P2303M	83886		PC	1	6889	TEACHERS PAY TEACHERS		No	Yes	No	09/06/2022	40.00
MSDL	P2303M	83887		PC	1	6896	R2 SCHOOL OUTFITTERS		No	Yes	No	09/06/2022	813.34
MSDL	P2303M	83888		PC	1	6901	PROJECT LEAD THE WAY INC		No	Yes	No	09/06/2022	1,806.35
MSDL	P2303M	83889		PC	1	7292	HOME DEPOT		No	Yes	No	09/06/2022	1,622.02
MSDL	P2303M	83890		PC	1	7851	EASYKEYS.COM		No	Yes	No	09/06/2022	43.02
MSDL	P2303M	83891		PC	1	7987	HUDL	C Corporation	No	Yes	No	09/06/2022	5,446.00
MSDL	P2303M	83892		PC	1	8081	R1 MOSYLE CORPORATION		No	Yes	No	09/06/2022	93.50
MSDL	P2303M	83893		PC	1	8216	ZOOM VIDEO COMMUNICATIONS INC		No	Yes	No	09/06/2022	14.99
MSDL	P2303M	83894		PC	1	8231	SMORE		No	Yes	No	09/06/2022	149.00
MSDL	P2303M	83895		PC	1	8343	COR ADVANTAGE		No	Yes	No	09/06/2022	895.50
MSDL	P2303M	83896		PC	1	8417	ZORO		No	Yes	No	09/06/2022	342.17
MSDL	P2303M	83897		PC	1	8483	ALPHABRODER		No	Yes	No	09/06/2022	1,242.84
MSDL	P2303M	83898		PC	1	8539	CYBERWELD		No	Yes	No	09/06/2022	2,044.80
MSDL	P2303M	83899		PC	1	8546	NEW HARBINGER PUBLICATIONS INC		No	Yes	No	09/06/2022	112.39

Bank Total: \$120,298.98

Report Total: \$996,238.92

Le Sueur-Henderson ISD 2397  
Student Activity Summary  
September 2022

Account Code	Account Description	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
939	HS BASEBALL	\$ 4,253.68	\$ -	\$ -	\$ -	\$ 4,253.68
947	HS SPEECH	\$ 309.03	\$ -	\$ -	\$ -	\$ 309.03
949	HS YEARBOOK	\$ 5,955.91	\$ -	\$ -	\$ -	\$ 5,955.91
951	HS BAND	\$ 12,012.16	\$ -	\$ -	\$ -	\$ 12,012.16
952	HS SOFTBALL	\$ 9.31	\$ -	\$ -	\$ -	\$ 9.31
956	6TH GR FIELD TRIPS	\$ 573.26	\$ -	\$ -	\$ -	\$ 573.26
961	HS CHOIR	\$ 13,001.76	\$ -	\$ -	\$ -	\$ 13,001.76
973	HS SPANISH CLUB	\$ 6,346.14	\$ -	\$ -	\$ -	\$ 6,346.14
974	MS STUDENT COUNCIL	\$ 2,058.72	\$ -	\$ -	\$ -	\$ 2,058.72
975	HS STUDENT COUNCIL	\$ 1,571.91	\$ -	\$ (81.28)	\$ -	\$ 1,490.63
984	ELEM STUDENT COUNCIL	\$ 9,807.14	\$ -	\$ (1,128.80)	\$ -	\$ 8,678.34
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	\$ 5,479.92	\$ -	\$ -	\$ -	\$ 5,479.92
996	CLASS OF 2024	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 66,063.93	\$ -	\$ (1,210.08)	\$ -	\$ 64,853.85



## Employment Recommendation Le Sueur - Henderson School District

**Position:** Lauren Gregersen

**Recommended Candidate:** B team volleyball

<b>Recommended by:</b> Eric Lewis	<b>Hire Date:</b> 07/17/2023

To be completed by administrator:

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

X
X
0
1
NA
NA
NA
Per Contract

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

Replacing:

**Additional Information:**

- Lauren has been a coach volleyball, basketball and softball for a few years. She does a great job with the kids and her understanding of volleyball is excellent. She will be very good in this position.

<b>Approval of Principal:</b>	<i>Eric F. Lewis</i>	<i>07/17/2023</i>
-------------------------------	----------------------	-------------------

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

<b>Position: Business Manager</b>

<b>Recommended Candidate: Brittany Adamek</b>
---

<b>Recommended by: Jim Wagner</b>	<b>Start/ Hire Date: 07/19/2023</b>

To be completed by an administrator:

Candidate has current & appropriate certification:

NA

Reference checks completed:

NA

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

\$70,000

	New Position
--	--------------

X	Existing Position	Replacing: Alisha Broden
---	-------------------	--------------------------

<b>Additional Information: Pending School Board Approval</b>
--

Approval of Principal:
------------------------

Electronic Signature

Date

Approval:
-----------

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



# Employment Recommendation

## Le Sueur - Henderson School District

**Position:** Night Custodian

**Recommended Candidate:** Nicolas Meneguzzo

**Recommended by:** Todd Vrklan **Date:** 7/20/2023

To be completed by administrator:

Candidate has current & appropriate certification (if applicable):

N/A

Reference checks completed:

Yes

Years of experience (Step Placement):

2

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

**NEW**

**EXISTING**

**REPLACING: Gary Otero**

**Additional Information:**  
**Pending background check and Board Approval**

**Approval of administrator:** Todd Vrklan 7/20/2023

Electronic Signature

Date

**Approval of Superintendent:**

Electronic Signature

Date



## Employment Recommendation Le Sueur - Henderson School District

**Position: ESY Teacher**

**Recommended Candidate: Rebekah Blaschko**

**Recommended by:** Kern      **Start/ Hire Date:** 2023 ESY

To be completed by administrator:

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

Yes
Yes
0
0
NA
NA
0
NA

New Position

Existing Position      Replacing:

**Additional Information:**  
• Current rate of Pay 10 hours total

**Approval of Principal:**      Darren Kern      7/24/23

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**

<b>Position:</b> <i>Cook / Dishwasher</i>
<b>Recommended Candidate:</b> <i>Jesse McDermont</i>
<b>Recommended by:</b> <i>Rebecca Lades</i>
<b>Start/ Hire Date:</b> <i>Aug 1, 2023</i>

To be completed by an administrator:

Candidate has current & appropriate certification:

NA

Reference checks completed:

NA

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<sup>00</sup>*

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

~~Replacing:~~ *Position never filled*

**Additional Information:**

Approval of Principal:

Electronic Signature

Date

Approval: *Becky Lades*

*Aug 1, 2023*



## Employment Recommendation Le Sueur - Henderson School District

<b>Position:</b> <i>Cook / Dishwasher</i>
<b>Recommended Candidate:</b> <i>Kyle Johnson</i>
<b>Recommended by:</b> <i>Rebecca Eades</i>
<b>Start/ Hire Date:</b> <i>Aug 1, 2023</i>

To be completed by an administrator:

Candidate has current & appropriate certification:

NA

Reference checks completed:

NA

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

*14<sup>00</sup>*

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

Replacing: *Position Never filled*

**Additional Information:**

Approval of Principal:

Electronic Signature

Date

Approval: *Rebecca Eades*

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



## Employment Recommendation Le Sueur - Henderson School District

<b>Position:</b>	Cook / Dishwasher
<b>Recommended Candidate:</b>	Kimberly Worthen
<b>Recommended by:</b>	<b>Start/ Hire Date:</b> 8/2/23
Rebecca Cades	

To be completed by an administrator:

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

NA
14.00

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

Replacing: Position wasn't filled

<b>Additional Information:</b>

Approval of Principal:
------------------------

Electronic Signature	Date
Approval: Rebecca Cades	8/2/23



## Employment Recommendation Le Sueur - Henderson School District

<b>Position: Elizabeth Boesel</b>

<b>Recommended Candidate: MS Volleyball</b>
---

<b>Recommended by:</b> Eric Lewis	<b>Hire Date:</b> 08/02/2023

*To be completed by administrator:*

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

X
X
1
1
NA
NA
NA
Per Contract

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

Replacing:

<b>Additional Information:</b>
<ul style="list-style-type: none"> <li>Libby has been involved with LSH volleyball for years. She had coached both MS and B team back in the early 2000's and will be a great fit for this position.</li> </ul>

Approval of Principal:	<i>Eric F. Lewis</i>	08/02/2023
------------------------	----------------------	------------

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

<b>Position: Courtney Martin</b>

<b>Recommended Candidate: MS Volleyball</b>
---

<b>Recommended by:</b> Eric Lewis	<b>Hire Date:</b> 08/02/2023

*To be completed by administrator:*

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

X
X
0
1
NA
NA
NA
Per Contract

<input type="checkbox"/>	New Position
<input checked="" type="checkbox"/>	Existing Position

Replacing:

<b>Additional Information:</b>
<ul style="list-style-type: none"> <li>Courtney has been a JO coach in the TCU and New Prague school district and will be a great fit in the program.</li> </ul>

Approval of Principal:	<i>Eric F. Lewis</i>	08/02/2023
------------------------	----------------------	------------

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

<b>Position: Anne Lewis</b>

<b>Recommended Candidate: C Team Volleyball</b>
---

<b>Recommended by:</b> Eric Lewis	<b>Hire Date:</b> 08/02/2023

*To be completed by administrator:*

Candidate has current & appropriate certification:

Reference checks completed:

Years of experience granted:

Step Placement:

Highest degree currently held:

Lane Placement:

Credits beyond highest degree granted:

Hourly/ Salary Rate

X
X
0
1
NA
NA
NA
Per Contract

X

New Position

Existing Position

Replacing:

**Additional Information:**

- Anne has been a coach in our district for over 20 years. She has been a volleyball official for the past decade and brings great knowledge of volleyball to the program.

Approval of Principal:	<i>Eric F. Lewis</i>	08/02/2023
------------------------	----------------------	------------

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:** Night Custodian

**Recommended Candidate:** John Gaul

**Recommended by:** Todd Vrklan **Date:** 8/7/2023

To be completed by administrator:

Candidate has current & appropriate certification (if applicable):

N/A

Reference checks completed:

Yes

Years of experience (Step Placement):

3

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

**NEW**

**EXISTING**

**REPLACING: Sarah Padgett**

**Additional Information:**  
**Pending background check and Board Approval**

**Approval of administrator:** Todd Vrklan **8/7/2023**

Electronic Signature

Date

**Approval of Superintendent:**

Electronic Signature

Date



San Juanita Flores <sflores@isd2397.org>

---

## Fwd: Notice of Resignation

---

Cynthia Schmidt <cschmidt@isd2397.org>  
To: San Juanita Flores <sflores@isd2397.org>

Mon, Jul 17, 2023 at 5:07 PM

FYI  
Cindy Schmidt  
Middle/High School Principal  
Le Sueur-Henderson Public Schools  
Office: (507) 665-5803  
Email: [cschmidt@isd2397.org](mailto:cschmidt@isd2397.org)



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

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

From: **Kristine Baumann** <[kbaumann@isd2397.org](mailto:kbaumann@isd2397.org)>  
Date: Tue, Jul 11, 2023 at 3:16 PM  
Subject: Notice of Resignation  
To: Cynthia Schmidt <[cschmidt@isd2397.org](mailto:cschmidt@isd2397.org)>

July 11, 2023

Hello Cindy,

Please be advised. This will serve as my resignation from the Administrative Assistant/Secretary to Principal position. I will continue to work my summer days that are in my current contract for the 2022/23 school year. I will not be returning to work in August for the 2023/24 school year. I have found something that better suits my family's needs at this time. Thank you for the opportunity to be a part of the office team here at LSH Middle/High School.

Thank you,

Kristine Baumann

Kristine Baumann  
Middle/High School Secretary  
Le Sueur-Henderson Public Schools  
Office: (507) 665-5802  
[kbaumann@isd2397.org](mailto:kbaumann@isd2397.org)



San Juanita Flores <sflores@isd2397.org>

---

**Fwd:**

---

**Eric Lewis** <elewis@isd2397.org>  
To: San Juanita Flores <sflores@isd2397.org>

Tue, Jul 25, 2023 at 11:40 AM

-----  
Eric Lewis  
LeSueur-Henderson Schools  
Dean of Students and Activities Director  
Head Softball Coach



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

----- Forwarded message -----  
From: **Jared Vinkemeier** <jvink41@gmail.com>  
Date: Mon, Jul 24, 2023 at 8:22 AM  
Subject:  
To: Eric Lewis <elewis@isd2397.org>

Eric  
Just sending you my resignation for the eight grade boy's basketball team.

Thanks

Jared Vinkemeier

Sent from my iPhone

Mercedes Forcier  
204 Birch Street  
Le Sueur, MN 56058

July 31, 2023

ISD2397

511 North 5th Street

Le Sueur, MN 56058

Dear ISD 2397,

I am writing to formally inform you of my resignation from my position as Title One Para at Park Elementary.

I would like to take this opportunity to thank you for all of the opportunities presented to me within the period of my employment. I have enjoyed my time working at ISD 2397 however, in the best interests of my career, I feel that the time is right to move on.

Finally, if there is anything I can do to ensure a smooth and efficient handover process, please do not hesitate to let me know.

I wish you all the very best for the future.

Thank you.

Yours sincerely,

*Mercedes Forcier*

Mercedes Forcier

August 24, 2023

Dear Mr. Lewis,

Please accept this as my formal resignation from Le Sueur - Henderson Public Schools. My last day will be Friday, August 18th, 2023. I am grateful for all your support during our time working together. I appreciate all of the valuable experiences I have gained in my time at LSH. It has been a pleasure working with you.

Please let me know how I can help with the transition and make it as smooth as possible.

Thank you for everything,

Sincerely,



Christina Smykalski



# Le Sueur-Henderson Public Schools

## Independent School District 2397

**Le Sueur-Henderson Middle/High School**

901 Ferry St.

Le Sueur, MN 56058

Phone: (507) 665-5800 □ [www.isd2397.org](http://www.isd2397.org) □ Fax: (507) 665-6012

---

August 2, 2023

Dear Mrs. Schmidt,

Please accept this letter as formal notification that I am resigning from my position as the Family and Consumer Science Teacher immediately.

I want to thank the staff and students for a wonderful 11 years. I will greatly cherish all the things I've learned and memories I've made.

Please let me know if there is anything I can do to help make the transition of a new FACS teacher any easier.

Thank you,

Courtney Shoemaker



San Juanita Flores <sflores@isd2397.org>

**Fwd: FB**

**Eric Lewis** <elewis@isd2397.org>  
To: San Juanita Flores <sflores@isd2397.org>

Thu, Aug 3, 2023 at 11:15 AM

-----  
Eric Lewis  
LeSueur-Henderson Schools  
Dean of Students and Activities Director  
Head Softball Coach



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

----- Forwarded message -----  
From: **Eric Lewis** <elewis@isd2397.org>  
Date: Mon, Mar 27, 2023 at 11:09 AM  
Subject: FB  
To: Jim Wagner <jwagner@isd2397.org>

Mr. Wagner,  
I would like to resign my "Co-Head Coaching" position in football at this time. I felt like I could help be that bridge when we needed it, as an Interim, but do not feel my strong suit is as a head football coach. As we've discussed in the past, my knowledge of that game isn't where I feel it should be to hold that position.  
Thank you for the opportunity.

-----  
Eric Lewis  
LeSueur-Henderson Schools  
Dean of Students and Activities Director  
Head Softball Coach



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

IEA, INC.

# PROPOSAL



## Contact Us:

**BROOKLYN PARK OFFICE**  
9201 W. BROADWAY, #600  
BROOKLYN PARK, MN 55445  
763-315-7900

**MANKATO OFFICE**  
610 N. RIVERFRONT DRIVE  
MANKATO, MN 56001  
507-345-8818

**ROCHESTER OFFICE**  
210 WOOD LAKE DRIVE SE  
ROCHESTER, MN 55904  
507-281-6664

**BRAINERD OFFICE**  
601 NW 5TH ST. SUITE #4  
BRAINERD, MN 56401  
218-454-0703

**MARSHALL OFFICE**  
1420 EAST COLLEGE DRIVE  
MARSHALL, MN 56258  
507-476-3599

**VIRGINIA OFFICE**  
5525 EMERALD AVENUE  
MOUNTAIN IRON, MN 55768  
218-410-9521

[www.ieasafety.com](http://www.ieasafety.com)

800-233-9513

## FY2024-2026 Environmental, Health, & Safety Management Services

for

## Le Sueur-Henderson Public Schools

JULY 6, 2023

PROPOSAL #11448

## FY2024-2026 – EH&S Management Services

---

### PROPOSAL PROVIDED TO:

Todd Vrklan  
Director of Buildings and Grounds  
Le Sueur-Henderson Public Schools  
115 North 5<sup>th</sup> Street  
Le Sueur, MN 56058  
Phone: 612-756-2314  
E-mail: [tvrklan@isd2397.org](mailto:tvrklan@isd2397.org)

### PROPOSAL CONTACT:

Shannon O'Connor  
Account Manager  
IEA, Inc.  
610 North Riverfront Drive  
Mankato, MN 56001  
Phone: 507-345-8818  
E-mail: [shannon.oconnor@ieasafety.com](mailto:shannon.oconnor@ieasafety.com)

### PROJECT INTRODUCTION

In an effort to reduce or eliminate injuries and maintain compliance with federal and state regulations, Le Sueur-Henderson Public Schools has requested assistance with the management of its environmental, health, and safety (EH&S) program. IEA, Inc. is pleased to offer this proposal to provide an integrated support team specifically selected to meet your EH&S compliance needs.

IEA is committed to providing trusted health and safety solutions to our private and public organizations. IEA associates offer a complete range of experiences to create a capable health and safety team that can respond to your district specific requirements. Please refer to our website [www.ieasafety.com](http://www.ieasafety.com) or to the attached Company Profile (Appendix A) for information regarding IEA, Inc.

### SCOPE OF WORK

IEA will provide EH&S management services to assist in compliance with OSHA standards and regulations from the Minnesota Department of Health, Minnesota Pollution Control Agency, International Fire Code, or other applicable agencies. Please see IEA's List of Services (Appendix B) for a list of possible projects and related tasks.

IEA will discuss the priorities of the district to collectively determine a course of action for time allotted in the contract period. IEA will continue to communicate with the district on a regular basis to confirm that the district's priorities have not changed. IEA will remain flexible to accommodate the district's needs.

Actual compliance remains wholly the responsibility of Le Sueur-Henderson Public Schools. Regulatory compliance is ongoing, and the participatory process is critical for reaching district objectives.

### LIMITATIONS & ASSUMPTIONS

Although IEA will remain flexible to accommodate the district's needs, project work for sampling, equipment fees, additional contractors, or labor categories other than those listed below is not included in this scope of work. If additional services are requested, IEA will provide a project-specific scope of work and associated fee.

While some firms maintain ownership of their written management plans, the work we do for your district is customized for you and becomes the property of your district.

Note, hours may be spent working at IEA's office for access to resources or references necessary to complete a project.

Management plans and documents may be provided electronically to the district upon request with the understanding that IEA is not responsible for changes made after the date of submittal. Documents provided by IEA are developed for exclusive use by your district and are not intended to be shared, distributed, or sold to any other party.

Le Sueur-Henderson Public Schools is expected to provide sufficient workspace and support resources (office supplies, equipment, clerical support, and network connection to internet) as required to perform services under this contract.

IEA will assist the district in compliance with applicable standards and regulations; however, actual compliance remains the responsibility of Le Sueur-Henderson Public Schools.

## FY2024-2026 – EH&S Management Services

### COMPENSATION

IEA will act as your on-site environmental, health, and safety consultant and will provide eighteen (18) days of service annually under this contract. You will only be invoiced for actual work on your projects. Estimated costs for these services are as follows:

July 1, 2023–June 30, 2024.....	\$14,872.95
July 1, 2024–June 30, 2025.....	\$15,290.10
July 1, 2025–June 30, 2026.....	\$15,718.05

All travel, mileage, and expenses are included in these amounts. Additional EH&S management service hours are available to the district upon request and will be billed at the contract rate plus reimbursable expenses. For project work beyond the services outlined in this proposal and/or any changes to the agreed upon scope of work, IEA will obtain approval through a new proposal or client-authorized change order. This contract will void the previous EH&S Management Services Proposal #9016 and Project #202010647. A new project number will be created, upon receipt of the signed proposal.

### SCHEDULE

IEA’s services will commence on July 1, 2023, pending receipt of the signed proposal.

The contract will be valid from July 1, 2023, through June 30, 2026.

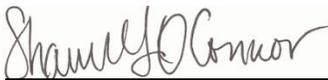
### PROPOSAL TERMS

Terms of payment of services are net 30 days after invoicing, with interest added to unpaid balances. Please review the attached General Conditions (Appendix C), which are a part of this proposal, for more detail

### AUTHORIZATION TO PROCEED

We appreciate the opportunity to present this proposal for Environmental, Health, and Safety Management Services. Please sign this authorization to proceed and e-mail to [shannon.oconnor@ieasafety.com](mailto:shannon.oconnor@ieasafety.com). Retain the original for your records. We will begin the project at the time we receive this written documentation to proceed.

IEA, Inc.



Shannon O’Connor  
Account Manager  
EH&S Division



George Rosburg  
Regional Manager

\*\*\*

Please proceed according to the above stated fees, terms, attached General Conditions, and this Proposal #11448 dated July 6, 2023

Printed Name

Authorized Signature

Date

UFARS Code or PO Number

# **Appendix A**

## *Company Profile*



The Institute for Environmental Assessment, Inc. (IEA) is small business founded in 1984. IEA is committed to provide practical, cost-effective environmental safety consulting compliance for private and public organizations. IEA's work is centered on the built environment. Through our expertise, experience and reputation, IEA delivers the most practical, thorough, and up-to-date services in the ever-changing dynamics of indoor environments.

With offices in Brooklyn Park, Rochester, Mankato, Brainerd and Marshall, Minnesota, IEA has a staff of 50 professionals who provide consultative services in specialized areas. Our clients include school districts, hospitals, government agencies and businesses in a variety of industries throughout the country. Our experts design and execute solutions that accomplish specific goals of your company.

#### **Environmental Project Design and Management**

IEA employs a team of experienced and EPA-Certified Licensed Asbestos Inspectors, Management Planners, Site Supervisors, Project Designers, and Lead Risk Assessors. IEA provides asbestos awareness training, demolition surveys, material inspection sampling and assessments, hazardous waste removal and clean-up management plans, AHERA inspections, lead sampling inspection, and project management.

Our company is widely recognized for its knowledge in asbestos and lead project design and management, including AHERA and NESHAP compliance.

#### **Indoor Environmental Quality (IEQ)**

IEA has capabilities to provide comprehensive IEQ assessments and solutions to building owners and managers. Our team of certified industrial hygienists, environmental consultants, public health personnel, and engineers are available to assist in resolving IEQ concerns.

IEA can provide investigative mold/moisture assessments, proactive IEQ management, remediation design and monitoring, HVAC performance evaluations, ventilation system commissioning or re-commissioning, and healthcare infection control consulting and design.

Our IEQ work falls into the following categories:

- **Investigations.** This includes data collection, visual assessments, inspections, and reporting.
- **Proactive Management.** We conduct baseline and semi-annual surveys, draft management plans, and develop training sessions.
- **Remediation Design and Monitoring.** We design and monitor remediation programs and help clients maintain compliance with building codes and standards.



### **Environmental Health and Safety Services**

IEA has trained and experienced personnel able to assist with OSHA and EPA compliance, including employee exposure assessments, health and safety management plans, safety audits and inspections, hazardous material control and remediation, and training.

IEA's engineers, certified industrial hygienists, public health professionals, certified safety professionals, and certified playground safety inspectors have access to existing written programs, plans, management systems and proven, time-tested implementation procedures to offer a health and safety compliance team that is poised to provide cost-effective, efficient, and professional compliance services.

Environmental health and safety is a complex area that involves regulatory agencies, numerous state and federal programs and federal laws. At IEA, we offer a comprehensive safety program to include compliance plan development and implementation, training, and project management.

Listed below are some of the compliance programs we deliver to keep you up to date with OSHA/EPA/DOT regulations:

- Employee Right to Know
- ARC Flash/NFPA70E
- A Workplace Accident & Injury Reduction Program (AWAIR)/Safety Committees
- Forklift/Powered Industrial Vehicle Safety
- Hoist/Lift/Crane Safety
- Lab Safety/Chemical Hygiene
- Machine Guarding
- Job Safety Analysis
- Personal Protective Equipment
- Fall Protection
- Fleet Safety
- Welding, Cutting or Brazing
- Bloodborne Pathogens
- Lockout/Tagout
- Bleacher Safety
- Compressed Gas
- Confined Space
- Community Right to Know (CRTK)
- Electrical Safety
- Emergency Action Plan
- Emissions
- Hearing Conservation
- Integrated Pest Management
- Metal Halide Lighting Replacement
- Playground Safety
- Pool Drains and Diving Boards
- Process Safety Management
- Radon
- Respiratory Protection Program
- Underground Storage Tanks (USTs)/Aboveground Storage Tanks
- Fire Safety
- First Aid/CPR
- Infectious Waste

# **Appendix B**

## *List of Services*

# IEA Consulting Services

---

Ongoing health and safety compliance is a multifaceted, complex, and resource-consuming task. Outsourcing some of these responsibilities can be an effective and efficient use of time and money. This is especially true when you use trained and experienced personnel with customized written programs, plans, management systems, and proven, time-tested implementation procedures. When you add immediate access to engineers, certified industrial hygienists, public health professionals, physicians, and toxicologists, you have a health and safety compliance team that is poised to provide you with cost effective, efficient, and professional compliance. IEA has assisted clients nationally with the following services:

- A Workplace Accident & Injury Reduction Program (AWAIR) / Safety Committees
- Air Permitting / Emissions
- Athletic Field Safety Impact Testing  
Know your G-Max
- Americans with Disabilities Act (ADA)
- Asbestos
- Bleacher Safety
- Bloodborne Pathogens (BBP)
- Community Right to Know (CRTK)
- Compressed Gas
- Confined Space
- Electrical Safety/NFPA 70E
- Emergency Action/Crisis Management Plan
- Employee Right to Know (ERK)
- Ergonomics
- Fall Protection
- Fire Safety
- First Aid / CPR
- Fleet / Vehicle Safety
- Forklift Safety / Powered Industrial Vehicle Safety
- Hazardous Waste
- Hearing Conservation
- Hoist / Personnel Lift / Crane Safety
- Indoor Air Quality (IAQ)
- Infectious Waste
- Integrated Pest Management (IPM)
- Job Safety Analysis
- Lab Safety / Chemical Hygiene
- Lead
- Leadership in Energy and Environmental Design (LEED)
- Litigation
- Lockout / Tagout
- Machine Guarding
- OSHA General Industry or Construction Outreach Training
- OSHA Inspections
- OSHA Recordkeeping
- Personal Protective Equipment (PPE)
- Playground Safety and Certified Inspections
- Pool Drains and Diving Boards
- Process Safety Management
- Radon
- Respiratory Protection Program
- Storage Tank (USTs/ASTs) Removal Assistance
- Ventilation System Assessment
- Welding, Cutting, or Brazing



# **Appendix C**

## *General Conditions*

# General Conditions

---

The word “Consultant” refers to the Institute for Environmental Assessment (“IEA”), the contracting company is referred to as the “Client”. Client agrees to be bound by these General Conditions by accepting the Proposal and engaging Consultant.

The Agreement with you, the Client, is comprised of this Agreement and accompanying written proposal.

## 1. Scope of Work

Consultant will furnish and perform the professional services specified in Consultant’s proposal (the “Proposal”). The services as set forth in the Proposal (the “Services”) will be provided by Consultant’s personnel at the location of the Client (the “Site”) (hereinafter referred to as the “Project”). If any portion of the Proposal is inconsistent with this Agreement, the terms of this Agreement shall control:

Consultant’s obligation to perform the Services shall terminate upon delivery of a final report within 45 days of Project completion.

In addition to the Proposal, Consultant and Client agree as follows:

### A. Right of Access

Unless otherwise agreed in writing, Client will furnish Consultant with right-of-access to the Site and accurate information necessary to conduct the Services, as requested by Consultant.

### B. Confidential & Proprietary Information

The Consultant and Client agree not to disclose to others or use any confidential or proprietary information or trade secrets of the other, which may become known to each prior to, during or after the performance of this Agreement without the prior written consent of the other. “Confidential or propriety information” and “trade secrets” shall mean any information about the other which is neither publicly known nor legally accessible to the other parties from third parties. Prior to the disclosure of any such confidential or proprietary information or trade secrets, each shall obtain the written approval of the other.

## C. General

Consultant warrants that the Services it performs under this Agreement will be performed with the care and skill ordinarily exercised by reputable members of its profession practicing under similar conditions during the period of this Agreement and in the same or similar locality. The AIHA-certified IEA laboratory will perform PCM analysis if specified. Other field PCM analysis will be completed by laboratory-approved field technicians, generally under AAR Guidelines.

## 2. Payment for Services

### A. Fee Schedule & Maximum Costs

The fee schedule in the Proposal specifies the amounts due to Consultant from Client for its Services performed under this Agreement.

### B. Schedule of Payment

Invoices will be submitted to Client once a month for services performed during the prior month. Payment to Consultant is due upon presentation to Client, and past due after thirty (30) days of receipt of the invoice, in which case a service fee of 1.5% monthly shall be added to the invoice, unless specifically arranged otherwise by Consultant and communicated in writing. Client reserves the right to question any item on any invoice and Consultant agrees, upon Client’s request, to supply such documentation as is necessary to reasonably justify such invoice amount to Client’s reasonable satisfaction. Client agrees to pay Consultant any costs of collection including reasonable attorneys’ fees and costs if payment for Services are not made when due.

### C. Expert Fee Expenses

If Client requests Consultant to participate on behalf of Client in litigation regarding the subject matter of this Agreement, Client agrees to pay all of Consultant’s expenses arising therefrom at the prevailing rate for Consultant’s time plus out-of-pocket costs and expenses, including reasonable attorney fees incurred by Consultant in conjunction with the participation.

## 3. Indemnity & Insurance

### A. Indemnity

Consultant shall indemnify and hold harmless Client against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Consultant, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by Consultant, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Consultant’s proportion of the total fault which directly caused the damages. Client shall indemnify and hold harmless Consultant against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Client, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by Client, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Client’s proportion of the total fault which directly caused the damages.

### B. Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 1(C) HEREOF, CONSULTANT DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL EITHER CONSULTANT OR CLIENT BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHETHER FOR BREACH OF ANY WARRANTY, FOR BREACH OR REPUDIATION OF ANY OTHER TERM OR CONDITION OF THIS AGREEMENT, FOR NEGLIGENCE ON THE BASIS OF STRICT LIABILITY OR OTHERWISE.

# General Conditions (cont'd)

## C. Insurance

- (1) Consultant carries coverage and limits of liability insurance as follows:
  - (a) Workers Compensation with statutory limits.
  - (b) Employers' Liability with a minimum policy limit of \$1,000,000.00.
  - (c) Comprehensive General Liability with the following coverage:
    - I. Limit \$1,000,000.00 per occurrence
    - II. \$2,000,000.00 general aggregate
    - III. \$2,000,000.00 products completed/ operations aggregate
    - IV. \$1,000,000.00 personal and advertising injury
    - V. \$300,000.00 fire Damage (any one fire)
    - VI. \$25,000.00 medical expenses (any one person)
  - (d) Automobile insurance covering all owned, non-owned or hired automobiles used in connection with the work covering bodily injury and property damage with a minimum combined occurrence limit of \$1,000,000.00
  - (e) Professional Liability (claims made) with the following coverage:

\$1,000,000.00 per occurrence
  - (f) Contractor Pollution Liability (claims made):

\$1,000,000.00 each occurrence
  - (g) Umbrella Liability.

\$5,000,000.00 each occurrence
- (2) Client (or Owner if applicable), Subcontractors and Agents agree to provide Consultant, upon request, Certificate(s) of Insurance signed by the insurer evidencing insurance for premise liability, general liability, auto and workers comp. equal or greater than those limits carried by the Consultant.

- (3) Consultant shall promptly deliver to Client (or Owner if applicable), upon request, certificate(s) of insurance signed by the insurer for the policies described in (3) (C) above, or certified copies of such insurance policies indicating the existence of such coverage. IEA must be listed as both certificate holder and insured, or additional insured on each certificate of insurance.

## 4. Assignment

This Agreement shall not be assigned by Consultant without prior written consent of the Client.

## 5. Independent Contractor

Consultant is an independent Contractor and shall not be considered an employee, partner or joint venturer of the Client for any purpose.

## 6. Restriction to hire employees of Consultant

Client agrees to refrain from hiring, contracting, or retaining the services of Consultant's employees during or within 12 months after the termination of Consultant's services. If Client hires an employee of Consultant in violation of this Section 6 without Consultant's written consent, Client shall pay Consultant a placement fee equal to twenty-five percent (25%) of such employee's annual wages.

## 7. Notices

Any notice under this Agreement shall be in writing and shall be deemed to be properly given when delivered to an officer of Client or the Consultant's Chief Financial Officer, as the case may be, at their addresses as set forth in the Proposal. The courts located in the State of Minnesota shall have exclusive jurisdiction in any actions commenced by Consultant or Client in connection with this Agreement, the Project or the Services.

## 8. Applicable Law

This Agreement shall be governed by and construed under the laws of the State of Minnesota. Parties agree to participate in pre-suit mediation prior to commencement of an action.

## 9. Extent of Agreement

This Agreement, together with the Proposal, represents the entire Agreement between Client and Consultant, and supersedes all prior obligations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument, dated and executed by both Client and Consultant.

## 10. Termination

Upon completion of the Project, Consultant will, at Client's request, deliver to Client or its designee all records, documents or materials in its possession or control of Consultant which are owned by Client. The obligations and provisions of Sections 1B, 2, 3, 5, 6 and 10 shall survive completion of the Project or termination of this Agreement.



# RENEWAL QUOTE

IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

QUOTE # 820373-2023-001-4  
DATE: JULY 18, 2023

**TO:**  
Katie Maier  
LeSueur Henderson School District 2397  
115 S. 5th St.  
Le Sueur, MN 56058

### COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Jenna Thompson	A12-820373	July 31, 2023 – July 31, 2024	July 31, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license for 575 students, including: Grades 1-2: 125 students Subjects: Math and ELA	\$2,062.50	\$2,062.50
1	Grade 9: 100 students Subject: Math	\$1,100.00	\$1,100.00
1	Grades 3-8: 350 students Subjects: Math, ELA, and Science  <i>K-8 math licenses include complimentary access to IXL's universal screener</i>	\$7,000.00	\$7,000.00
1	250-student discount  <i>Unlimited instructor accounts included</i>	-\$574.50	-\$574.50
SUBTOTAL			\$9,588.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$9,588.00

### Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <http://www.ixl.com/po-upload> and enter quote # 820373-2023-001-4. For international accounts, we can accept wire transfers for an additional fee.



Official Quote

Thank you for considering Securly for your student safety needs. The details of your quote are below.

Created By	Quote Date	Customer	Contact Email
<a href="#">cipriano.</a>	8/2/2023	Le Sueur-Henderson District	<a href="#">Bruce Grunzke</a>

Securly Quote Details:					
Item	SKU	Term	Qty	Unit Price	Total Price
Filter Premium	FLTRPREM-500-999	3 Year	950	\$15.78	\$14,991.00

Subtotal:	\$14,991.00
Discount %	
Discount \$	
<b>Total:</b>	<b>\$14,991.00</b>
<b>Yearly Payments:</b>	<b>\$4,997.00</b>

- 1. Quote valid for 30 days.
- 2. Includes Unlimited Support and Product Updates

For additional information for questions please contact:

Cipriano Martins - Account Executive 408-630-0660 [cipriano.martins@securly.com](mailto:cipriano.martins@securly.com)



Securly, Inc. - Dept LA 24957  
Pasadena, CA 91185

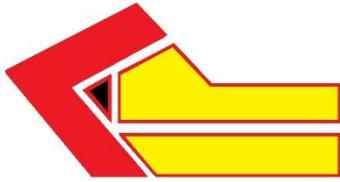


PH: 1-855-SECURLY  
FAX: 1-855-SCRLYFX



[www.securly.com](http://www.securly.com)  
[sales@securly.com](mailto:sales@securly.com)





# 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: July 18<sup>th</sup>, 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: Dishroom Fire Door

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

- (1) Cornell – Complete Replacement Fire Door 4’8 x 7’2
  - a. Stainless Steel Fire Shutter
  - b. Manual Push Up Operation with Firefly Release Device
    - Labor, equipment, and disposal included

**Total: \$8,320**

**\*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](mailto: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



# HUNT PLUMBING & DRAIN

825 N. Minnesota Ave  
St. Peter, MN 56082  
(507) 995-8956  
hello@huntplumbinganddrain.com

## Estimate

<b>ESTIMATE#</b>	38866616
<b>DATE</b>	07/24/2023
<b>PO#</b>	

CUSTOMER
Le Sueur Henderson Schools 700 South Street Henderson MN 56044 (612) 756-2314

SERVICE LOCATION
Le Sueur Henderson Schools 901 Ferry Street Le Sueur MN 56058 (612) 756-2314

DESCRIPTION	Main school water heater failed
-------------	---------------------------------

Estimate			
Description	Qty	Rate	Total
Plumbing Service Install 4 Navien on demand tankless boilers system Shut down current water heater and use for holding tank Isolate leaking 1000 gallon tank and old pipes where needed Install new water lines from main of school to new water heater system Install Rack base for new boilers to sit on Install new PVC venting through roof ,new holes will be drilled. ( No roof sealing included ) Install new Gas piping to new boilers hang new water lines and venting Will re use old recirculation pump for schools hot water recirculation line Insulate water piping  No electrical work included  Will need payment of half down to start project = \$33,500.00 Remain half payment due on completion of new system =\$33,500.00	1.00	67,000.00	67,000.00

CUSTOMER MESSAGE
Mailing Address : 825 N. Minnesota Ave , Saint peter MN 56082

**Estimate Total: \$67,000.00**

PRE-WORK SIGNATURE

Signed By:

## TERMS & CONDITIONS

### TERMS AND CONDITIONS:

**COMPANY RESPONSIBILITY** – Company shall do all work in a professional manner to render prompt and efficient service. Company warrants its work to be free from defects in material and workmanship for the warranty period, if any, set forth on the face hereof. Warranty will be stated in description of work. If not stated in description of work, no warranty is given,

**CUSTOMER RESPONSIBILITIES** – Customer will operate the equipment in accordance with the manufacturer's instructions and will ensure routine maintenance listed in the customer's manual (If applicable) for the equipment is performed, including the cleaning of the condensate drain, the condenser, the evaporator coil and the cleaning and replacement of air filters.

**NON-PAYMENT** - Interest in the amount of the highest legal rate will be assessed for the period of delinquency after the 1<sup>st</sup> day from the date on the reverse of this agreement. Voids where prohibited. In the event of non-payment, you agree to pay all costs incurred for collections not limited to attorney fees and court costs.

**ELECTRONIC CHECK AUTHORIZATION** – When customer ("You") provides a check as payment, you authorize Company ("Us") to use information from Your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from Your account or process the payment as a check transaction. You also authorize Us to process a one-time credit/debit card transaction with the same regards as the statement above. If Your payment is returned, you authorize Us to collect Your payment and the maximum return fee amount allowable by state law.

**REFUND AND RETURN POLICY** – All work completed, and deposits are non-refundable, for work completed. No exceptions.

**ESTIMATES** – All estimates over \$1000.00 will be required to pay 50% down prior to job start to cover material costs. The remaining balance is due immediately after the service is provided. All estimates will be in good standing for 30 days from the date it was provided. Prices fluctuate often and are updated monthly.

**INVOICES** – If your invoice is more than 30 days past-due you will be subject to 1.5% monthly late fee. Invoices not paid within 45 days of the invoice date will be subject to a 3% late fee. Invoices not paid within 60 days of the invoice date will be subject to a 6% late fee, plus sent to collection. You will be responsible for these collection fees.

**HYDRO-JETTING GENERAL CONDITIONS** – The work to be done by the COMPANY hereunder will be done with regular COMPANY equipment and methods, which methods do not include excavation. If it is found during the cleaning process that the drainage tile or any of the inside lines, or other lines being serviced under this agreement are settled, broken, deteriorated, damaged or are of such construction or condition as to make impractical in the opinion of the COMPANY, to clean the line safely, and properly with such equipment and methods. The COMPANY shall not be held responsible for such discovered conditions and any repairs to said lines shall be done by and at the expense of the CUSTOMER. After being notified that the necessary repairs are completed, the COMPANY will complete the cleaning as provided in the agreement. If such necessary repairs are not completed within a reasonable time. The obligation of the COMPANY to complete the cleaning shall be deemed waived by the CUSTOMER, and the CUSTOMER shall pay the COMPANY the charge for services rendered.

HYDRO-JETTING GENERAL CONDITIONS – Due to unknown conditions of underground sewer pipes, there is a chance that jetter-hoses, drain cables, and camera equipment can become stuck. The COMPANY is NOT responsible for costs incurred to the CUSTOMER for retrieval of this equipment in such an event. Retrieval methods include but are not limited to breaking open concrete and excavations. Failure to verbally notify customer prior to service does not void this agreement.

The COMPANY is not responsible for damage to the premises because of the removal of the CLEAN-OUT, DRAIN COVER, OR CAP which was removed in the process of servicing the lines. If it is found that a CLEAN-OUT, DRAIN COVER, OR CAP is so rusted or fastened as to necessitate its replacement after removal, the COMPANY shall notify the CUSTOMER and if the CUSTOMER authorizes. If the CUSTOMER authorizes such replacement, a replacement shall be made at an additional cost for the replacement of COVER OR CAP as well as labor for its installation. If the CUSTOMER refuses to authorize such replacement, the COMPANY SHALL NOT BE RESPONSIBLE for damage thereafter resulting from sewer gas, back-ups, or leakage through such cover, cap, or opening due to rain and/or other causes.

HYDRO-JETTING DISCLOSURE COMPANY RESPONSIBILITY – The COMPANY shall not be responsible for the cleaning of or damage to leaky or defective traps, hidden or unknown lead piping, improper or faulty plumbing, rusted or defective pipes, corrosion, or unusual restrictions due to mineral or hard water buildup, harmful cleaning chemicals such as sulfuric or caustic acids, lines which are settled, broke, deteriorated, or damaged. If during the cleaning process, fixtures are damaged or broken or defective or corroded drainage tiles, or lines are broken or if the COMPANY'S equipment becomes lodged in any such defective lines, tiles, piping, or plumbing and cannot be practically removed without excavation, the COMPANY shall not be liable for the removal of said equipment or for the repairs or replacement of such fixtures, tiles, piping, or plumbing. This agreement covers only the items as listed on the reverse hereof and installed plumbing arrangements existing on the date hereof. Gross replacement, landscape damage, wall patching, painting, tile replacement concrete replacement or any other type of damage done which is necessary to complete the job is the responsibility of the of others unless specifically stated otherwise. The COMPANY is not responsible for undisclosed underground utilities, repairs under the slab are not guaranteed.

The GUARANTEE covers interim backup drainage failure of only the lines as serviced hereunder due to normal use, where a backup condition exists in pipes serviced, and for the period of the time as stated on reverse hereof. In the event of such drainage failure during the term of the GUARANTEE and COMPANY will barring an inability to do so caused by an event beyond it's reasonable control (INCLUDING, BUT NOT LIMITED TO SSTRIKES, FIRE, FLOOD, CASUALTY, GOVERNMENT REGULATIONS, ORDERS, OR RESTRICTIONS), furnish it's services to remedy such failure as readily and as promptly as possible during normal working hours, but in no event shall the COMPANY be held liable for water or the other damage to the property of the CUSTOMER by reason of any delay. Any GUARENTEE issued on any inside lines or main lines shall cover any damage failure due to normal usage and shall not cover stoppages caused by intervening structural defects in the lines or stoppage caused by rags, newspapers, or other objects not usually or customarily disposed of through the drainage system. If, during the GUARENTEE PERIOD, the COMPANY finds that the stoppage was caused by such defects or abnormal use, then the COMPANY shall have the right to make an additional charge based upon reasonable value of the service rendered in removing such stoppage.

PLUMBING – GUARENTEE limited on products to the manufacturers GUARENTEE, labor for replacement would be charged. Any other GUARENTEE will be stated on reverse hereof.

THIS AGREEMENT, together with the provisions and conditions on the reverse hereof, embodies the entire agreement of the parties, and THERE ARE NO PROMISES, TERMS, CONDITIONS OR OBLIGATEIONS, ORAL OR WRITTEN, REFERRING TO THE SUBJECT MATTER HEREOF, OTHER THAN AS CONTAINED HERIN.

In the event CUSTOMER fails to make payment according to the terms and conditions appearing on the reverse side hereof, the COMPANY may charge interest on the unpaid balance at the highest permissible legal rate of interest allowed by the STATE on the average unpaid balance. In the event, in the sole, judgment of the COMPANY, it becomes necessary to institute legal action to collect said unpaid balance, the COMPANY shall be entitled to a judgment for the unpaid balance, accrued interest and reasonable attorney's fees incurred in such legal action as allowed by STATE law.

Please call the office at 507-995-8956 to get on the schedule and pay a deposit.

(Top 3 inches reserved for recording data)

**QUIT CLAIM DEED**

**Business Entity to Business Entity**

eCRV number: \_\_\_\_\_

DEED TAX DUE: \$1.65

DATE: \_\_\_\_\_

FOR VALUABLE CONSIDERATION, Independent School District #2397 Le Sueur/Henderson, a Corporation under the laws of Minnesota ("Grantor"), hereby conveys and quitclaims to City of Henderson, a Municipal Corporation under the laws of Minnesota ("Grantee"), real property in Sibley County, Minnesota, legally described as follows:

**Lots 1, 2, and Outlot A, all Block 1, Hilltop Addition, according to the plat on file with the Sibley County Recorder's Office.**

**Restriction: Ownership of the real estate shall revert back to the District in the event that the City no longer has the financial ability or intent to maintain the subject real estate. The City shall never sell the real estate.**

**Easement: The City hereby additionally grants to the District an easement for pre-approved baseball related activities as to Lot 2. This shall include access rights to the Ballfield.**

The total consideration for this transaction is \$3,000.00 or less.

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

**Independent School District #2397 Le Sueur/Henderson**

By: \_\_\_\_\_

**Brigid Tuck**

**Its: Chair-District #2397**

By: \_\_\_\_\_

**Kelsey Schwartz**

**Its: Clerk- District #2397**

State of Minnesota, County of \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, by **Brigid Tuck** as **Chair District #2397** and by **Kelsey Schwartz** as **Clerk District 32397** of **Independent School District #2397 Le Sueur/Henderson**.

(Stamp)

\_\_\_\_\_  
*(signature of notarial officer)*

Title (and Rank): \_\_\_\_\_

My commission expires: \_\_\_\_\_  
*(month/day/year)*

THIS INSTRUMENT WAS DRAFTED BY:  
**Jason L. Moran, Atty. ID# 0311856**  
**Christian, Keogh, Moran & King**  
**65 S. Park Avenue**  
**P.O. Box 156**  
**Le Center, MN 56057**  
**(507) 357-2278**

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

**City of Henderson**  
**600 Main St, P.O. Box 433**  
**Henderson, MN 56044**

LE SUEUR HENDERSON INDEPENDENT SCHOOL DISTRICT #2397

**A RESOLUTION AUTHORIZING THE CONVEYANCE OF REAL ESTATE**

Whereas, the Le-Sueur Henderson Independent School District #2397, hereinafter “District,” owns real estate located in the City of Henderson, Sibley County, Minnesota, identified as Parcel Identification No. R35.0328.000, legally described as Lots 1, 2, and Outlot A all Block 1, Hilltop Addition, according to the plat on file with the Sibley County Recorder’s Office, hereinafter “real estate,” and

Whereas, the City of Henderson has a compost site on this subject real estate, and there is a ballfield, bus garage and concession stand that the City has been maintaining, and

Whereas, the parties entered into an agreement concerning the transfer of the ballfield, concession stand, and bus garage with access from the District to the City.

NOW THEREFORE, be it resolved by the District that Lots 1, 2, and Outlot A, all Block 1, Hilltop Addition, according to the plat on file with the Sibley County Recorder’s Office, shall be conveyed to the City of Henderson via warranty deed. The costs associated with recording the deed shall be paid by the City. Ownership shall be conveyed to the City with the deed restriction that the real estate shall not ever be sold by the City. In the event that the City no longer has the financial ability or intent to take on future responsibility or future maintenance of any parcel set forth herein, ownership shall then revert back to the District. Further, the School Board Chair and Clerk shall be authorized to sign any and all necessary documents to effectuate the transfer of the real estate herein.

Upon motion made, duly seconded, the same was passed by the Board.

Dated this 7<sup>th</sup> day of August, 2023.

**LE SUEUR – HENDERSON INDEPENDENT SCHOOL DISTRICT #2397**

---

By: Brigid Tuck  
Its: Chair

---

By: Kelsey Schwartz  
Its: Clerk

# LE SUEUR-HENDERSON STUDENT ACTIVITIES

## HANDBOOK



**2023 - 2024**

**Connect with Us:**

**Web:** [www.isd2397.org](http://www.isd2397.org)

**Facebook:** Le Sueur-Henderson Public Schools

**Twitter:** @isd2397

**Updated July 2022**

## Dear Parents and Students,

Thank you for reviewing this 2023-24 LSH Activities Handbook.

At the start of each season, each coach will meet with parents and athletes to discuss the Le Sueur-Henderson Activities Handbook. This Handbook includes participation conditions, try-out procedures, problem/conflict resolution, Board policy, sportsmanship, scholastic eligibility, MSHSL eligibility, fees, behavior expectations, transportation, coaching expectations and much more. You will be notified when these meetings will be held. Please make every effort to attend these meetings as important information will be given by coaches regarding expectations, team rules, etc. If you have any questions, please contact me at 507-665-5804 or [elewis@isd2397.org](mailto:elewis@isd2397.org).

For up-to-the-minute changes, please visit our website at <https://hsms.isd2397.org> (link: Activities: Activities Calendar). There is also a nice feature to use in Activities Calendar: By clicking on the blue "Notify Me!" icon near the upper right hand corner, you can receive instant emails when changes are made. Other websites you may want to visit are the LSH Activities Facebook page <https://www.facebook.com/pg/lsh.giants/posts/> and the Minnesota State High School League: [www.mshsl.org](http://www.mshsl.org).

Thank you for supporting your student-athlete and for supporting Giants activities!

Sincerely,

*Eric F. Lewis*

Eric Lewis  
LSH Activities Director



# Le Sueur-Henderson Public Schools

## Strategic Plan | 2018-2023

### BELIEF STATEMENTS

The Le Sueur-Henderson Public Schools believe:

- That collaboration between the home, the school, and the community has a positive impact on student success;
- That everyone deserves a safe and respectful school environment;
- That all students deserve the opportunity to learn and succeed;
- That diversity enriches the individual, school, and community;
- That educational excellence requires effective leadership, high expectations, teamwork, up-to-date facilities, and the responsible utilization of resources;
- In educating the whole child — academically, socially, physically, and emotionally;
- In continuous improvement and a growth mindset; and
- In an individualized, rigorous, and relevant academic experience.

### MISSION STATEMENT

The mission of the Le Sueur-Henderson Public Schools is to:

- Provide a shared commitment to learning that enables every student to contribute and succeed in life.

### VISION STATEMENT

- Le Sueur-Henderson Public Schools — where individual dreams and aspirations are born and fostered through student-centered learning.

### BRANDING STATEMENT

- Small Towns ... Giant Opportunities ... District of Choice.



## TABLE OF CONTENTS

## PAGE

HELPFUL WEBSITES / ADDRESSES / PHONE NUMBERS	5
GENERAL STATEMENT OF POLICY	6
MISSION STATEMENTS: GIANTS ACTIVITIES & MSHSL	6
STATEMENT OF NON-DISCRIMINATION	7
ACTIVITIES OFFERED	7
TEAM PARTICIPATION CONDITIONS	8
TEAM SELECTION	9
PROBLEM / CONFLICT RESOLUTION	10
CHAIN OF COMMUNICATION	10
PARENTS' RESPONSIBILITIES	11
SPORTSMANSHIP	12
SPECTATOR EXPECTATIONS	12
FORMS NECESSARY FOR PARTICIPATION	13
SPORTS PHYSICALS <i>IN PARTICIPATION</i> AFTER INJURY	13
DUAL PARTICIPATION	14
ACADEMIC STANDARDS FOR PARTICIPATION	14
APPEALS PROCESS	14
MOOD-ALTERING CHEMICALS	14
FEES / FEE WAIVERS / REFUNDS	16
ATTENDANCE AND BEHAVIOR STANDARDS	17
TRANSPORTATION	17
AWARDS-LETTERING REQUIREMENTS / SYSTEM	18
SCRIMMAGES	18
UNIFORMS	18
EQUIPMENT	18
INITIATION/ HAZING	18
FUNDRAISING	18
DATA PRIVACY	19
PUBLIC RELATIONS / PUBLICITY	19
SOCIAL NETWORKING	19
WEDNESDAYS / SUNDAYS	21
HOLIDAYS / VACATIONS	21
ACTIVITY PASSES	21
EMERGENCY CLOSING OF SCHOOL	21
COACHES CODE OF CONDUCT	21
ACTIVITY EVALUATIONS	22
MINNESOTA RIVER CONFERENCE ATHLETIC & FINE ARTS POLICY	22
LS-H SCHOOL SONG	27
SPORTS INJURY INFORMATION	28
DISCRIMINATION COMPLAINT GRIEVANCE PROCEDURE	36
END-OF-SEASON EVALUATION FORM	39
ACCELERATION POLICY	41
<u>DENIAL</u> OF RELEASE OF INFORMATION FORM	42
EMERGENCY MEDICAL INFORMATION FORM	43

## Helpful Websites. Addresses & Phone Numbers

Le Sueur-Henderson Public Schools Website [www.isd2397.org](http://www.isd2397.org)  
LSH GIANTS Activities Facebook [www.facebook.com/lsh.giants](http://www.facebook.com/lsh.giants)  
Minnesota State High School League Website [www.mshsl.org](http://www.mshsl.org)

Activities Director Eric Lewis (W) 507-665-5804 [elewis@isd2397.org](mailto:elewis@isd2397.org)  
Activities Secretary Christy Smykalski (W) 507-665-5805 [csmykalski@isd2397.org](mailto:csmykalski@isd2397.org)  
Athletic Trainer Orthopedic and Fracture Clinic (OFC) 507-386-6600  
Middle/High School Principal Cindy Schmidt (W) 507-665-5800 [cschmidt@isd2397.org](mailto:cschmidt@isd2397.org)  
Superintendent Mr. Jim Wagner (W) 507-665-4600 [jwagner@isd2397.org](mailto:jwagner@isd2397.org)

Le Sueur-Henderson Middle/High School 507-665-5800 Fax: 507-665-6012  
Minnesota State High School League 763-560-2262

Le Sueur-Henderson MS/HS Minnesota State High School League  
901 East Ferry Street 2100 Freeway Boulevard  
Le Sueur, MN. 56058 Brooklyn Center, MN. 55430

## **2022-2023 CO-CURRICULAR COACHES AND ADVISORS**

Football	Head Coach Jim Wagner
Boys Basketball	Head Coach Ryan Graff
Boys/Girls Cross Country	Head Coach Shannon Froehlich
Girls Basketball	Head Coach Sherri Fritz
Volleyball	Head Coach Stacey Feser
Girls Swimming/Diving (co-op w/TCU)	Head Coach Kristen Munden (TCU)
Dance (co-op w/TCU)	Head Coach Katey Weiss (TCU)
Wrestling	Head Coach Luke Wilson
Girls Tennis	Head Coach Cassie Wilke
Boys Hockey(MN River co-op)	Head Coach Chris Miller
Girls Hockey(MN River co-op)	
Baseball	Head Coach Zac Weber
Softball	Head Coach Eric Lewis
Boys/Girls Golf (co-op w/ Cleveland,Sibley East)	Head Coach Rod Reinhardt
Boys/Girls Track	Head Coach Tami Burns
Fall Play/Musical	Jen Weick
One Act Play Director	
Speech Director	Ryan Wendlandt and Tia Lerud
National Honor Society Advisor	Sue Hynes
Visual Arts Director	Shannon Froehlich
Knowledge Bowl Advisors	H.S. M.S. Teri Burdorf
H.S. Student Council Advisor	Cassie Wilke and Katie Meier
M.S. Leadership Club Advisor	Sherri Fritz
Jr. Class Prom Advisors	Shannon Froehlich, Sue Hynes
Yearbook Advisor	

## **GENERAL STATEMENT OF POLICY**

It is the policy of the Le Sueur-Henderson School District to actively seek out and encourage each student to participate as fully as practical in the district's co-curricular activities program.

The Le Sueur-Henderson Public School shall abide by the rules and/or regulations of the Minnesota State High School League, Section 2A, and ISD 2397. The co-curricular program objectives are as follows:

1. To provide co-curricular activities sufficient in number, depth and scope on both an athletic and cultural level, to allow an opportunity for each and every student to participate in at least one activity during the current school year.
2. To provide students with the opportunity to develop non-academic skills, promote emotional balance, improve social behavior, and to have fun.
3. To learn the rules and significance of various games and activities and become better spectators, viewers and people.
4. To relate the co-curricular activities to the curricular program in a joint effort to promote character, knowledge, understanding and appreciation of self and one another.

## **MISSION STATEMENT FOR GIANTS ACTIVITIES:**

Le Sueur-Henderson Middle/High School, in partnership with its students, coaches and families will encourage and support participation in all of the co-curricular activities offered at LSH.

We will instill “**GIANT PRIDE**” throughout the school district and the communities in which we live in.

## **MINNESOTA STATE HIGH SCHOOL LEAGUE MISSION STATEMENT**

The MSHSL provides educational opportunities for students through interscholastic athletics and fine arts programs, and provides leadership and support for member schools.

### **MSHSL League Values:**

- Equity, fairness and justice.
- Activities that support the academic mission of member schools.
- Fair play and honorable competition.
- Activities which support "chemical free" and healthy lifestyles.
- Treating all people with dignity and respect.

## STATEMENT OF NON-DISCRIMINATION

The Le Sueur-Henderson School District does not discriminate on the basis of race, color, national origin, sex, disability, sexual orientation, creed, religion, receipt of public assistance, marital status or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Section 504 Coordinator:  
Cynthia Schmidt  
901 E. Ferry Street  
Le Sueur, MN 56058  
665-5803

Title IX Coordinator:  
Eric Lewis  
901 E. Ferry Street  
Le Sueur, MN 56058  
665-5804

Alternate 504 Coordinator:  
Cassie Wilke  
901 E. Ferry Street  
Le Sueur, MN 56058  
665-5807

Alternate Title IX Coordinator:  
Jim Wagner  
115 N. 5<sup>th</sup> Street, Suite 200  
Le Sueur, MN 56058  
665-4600

For further information on notice of non-discrimination, visit <http://wdcrobcop01.ed.gov/CFAPPS/OCR/contactus.cfm> for the address and phone number of the office that serves this area, or call 1-800-421-3481

### **Athletic Activities Offered at Le Sueur-Henderson Middle/High School:**

**Fall Season:** \_\_\_\_\_ Football, Tennis, Volleyball, Cross Country, Swimming/Diving(w/TCU)

**Winter Season:** \_\_\_\_\_ Basketball, Hockey (MN River), Dance(w/TCU), Wrestling,  
Adaptive Floor Hockey (w/ New Prague)

**Spring Season:** \_\_\_\_\_ Baseball, Softball, Track & Field, Golf, Adaptive Bowling (w/St.Peter)

### **OTHER ACTIVITIES OFFERED**

Band - Grades 6-12.

Choir - Grades 6-12.

Trap Shooting - Grades 7-12.

Fall Play - Grades 9-12.

One-Act Play- Grades 7-12.

Visual Arts - Grades 9-12. MSHSL Competition in April. Involves six different categories of Artwork.  
Shannon Froehlich.

Spring Play- Grades 6-8.

Speech- Grades 7-12. Season is from January - April.

Target- Chemical free leadership group for Grades 9-12.

Knowledge Bowl (MS & HS.)- Grades 6-9 in the Fall.  
Grades 9-12 in the Winter.

Must have completed gun safety class.

Every other year will be musical.

MSHSL competition play.

Performance is in March.

Ryan Wendlandt

Teri Burdorf.

Yearbook- Grades 6-12.

HS Student Council -

MS Leadership Club -  
National Honor Society - Grades 11-12.  
Jr. Class Prom Advisors -  
Graduation Committee - Grade 12

Sherri Fritz  
Sue Hynes.  
Sue Hynes or Shannon Froehlich.  
Kristine Baumann

## TEAM PARTICIPATION CONDITIONS

**7th and 8th grade athletics:** The primary focus of this program is to allow each student athlete optimal participation regardless of his/her skill level. The following guidelines will apply to help assure that the program is for the benefit of the student athletes: ***(There is no guarantee that playing time will be equal.)***

- All student athletes who meet the attendance standard will be given practice time and game time.
- No team shall cut any student athlete desiring to participate (unless the student participant does not meet attendance and conduct requirements).
- All team participants will have a uniform or will be dressed alike for competition.

Each middle school coach shall adhere to the guidelines of assuring participation in both practice and competition. This is not always easy for coaches. The desire to win will not come before the requirement to include every student athlete in the practice/competition. Certain games or contest alternatives may be needed and may be implemented by the coaches to assure optimal participation.

Each coach must plan and organize his/her practices to make sure that all students will participate. Practices must be planned and organized to accommodate a wide spectrum of skill levels.

Facilities will be used to their greatest advantage. Cooperation will occur between boys' and girls' coaches as well as between other groups and organizations to make the most effective use of available facilities.

Coaches will remember that these guidelines and procedures are the result of coaches focusing on the "total development" of each participant. Each student who participates has many needs: physical, emotional, and social. The coach must coach the student athlete as well as the sport. Each coach will consider the following student/athlete characteristics in working with these students: (ISD 2397 believes that.)

- A. Students have a need to belong to a group.
- B. Students have a need to be accepted by their peers.
- C. Students have the need to explore a variety of experiences.
- D. Students need a chance to channel their energies in physical activity.
- E. Students need opportunities to express their feelings.
- F. Students need a place and/or situations to be with friends in social settings.
- G. Students require a means of achieving self-satisfaction. (Feeling successful)
- H. Students need a time in every day for fun and enjoyment.
- I. Students need a means of receiving approval from their parents, teachers, and adults they come in contact with.

The School Board expects every coach to work with all athletes who are interested and have a need to

belong and not to work only with gifted, highly skilled student athletes. Each student participant is an important individual whose experiences shape attitudes and actions for the future. Therefore, every coach will adhere to these guidelines as established by the local School Board.

**“C” teams:** “C” teams are considered teams in transition. Participation in practice and in competition will continue to be a strong emphasis and no squad members will be cut on the basis of ability. Coaches will make every effort to give significant playing time to all players throughout the overall season. Teams, however, will strive to be competitive.

**Varsity and “B” teams:** Participation will be based upon the most skilled athletes who will maximize the possibilities for individual and team success. (In some instances, it may be necessary to limit the size of the varsity and “B” squads to a manageable number).

### **Selection Guidelines for Varsity and “B” Team Participation:**

Responsibility for Selection:

- Choosing the members of varsity and “B” teams shall be the sole responsibility of the coaching staff.
- Prior to try-outs, the coach shall provide the following information to all eligible candidates for the team(s):
  - Length of try-out period;
  - Written criteria used to select the team members;
  - Number of team members to be selected;
  - Practice commitment for team members who make the team; and
  - Game commitments.

### **Procedures Used for Team Selections:**

- When a squad selection number is limited, the process will include three important elements: (each candidate will)
  - have an opportunity to participate in a minimum of five (5) practices;
  - have performed in at least one intrasquad/scrimmage game/session; and
  - be personally informed of the reason(s) why the candidate was not chosen.
- **No posting of candidates.** The coach will meet one-on-one with all candidates who have tried out for the team. Everyone will be notified individually by the coach as to his or her selection status.
- Coaches will discuss alternative possibilities for participation in the sport or other areas the student athlete might participate in the activities program.
- If a coach foresees difficulties as a result of squad selections, s/he will discuss the situation with the activities director.

### **PROBLEM / CONFLICT RESOLUTION**

As coaches/directors/advisors, we are professionals and are expected to conduct ourselves in a professional manner. We cannot promise that all concerns can be resolved to individual or family preferences, but we can promise that we will listen to your concerns and respond to the best of our

ability.

In order for our programs to be successful, we must all work together (parent, coach and participant). We strive to do what is best for each individual student-athlete. As teachers and coaches we care a great deal about your son/daughter and want to contribute to his/her individual development in a positive way.

To allow for an appropriate exchange of opinions when the need arises, a procedure has been developed to create an open line of communication between the school, parent/guardian, student athlete and coach. The following procedure will allow for an exchange of opinion in a professional manner.

Most conflicts are better resolved with an appropriate cooling down period. No conflict between a parent, student, official or coach/advisor should be addressed during or immediately after an activity. The activity site, practice field, lobby or locker room are not appropriate places to handle conflict. If you have a concern, please call or arrange a meeting the following workday after the incident/practice/game. Many of our coaches teach in the district. Most coaches have voicemail in the building where they teach. Leave a message and the coach will return your call. If you wish, a phone call or email to the coach/director may be the most appropriate way to initiate a dialogue. If your concern has not been addressed to your satisfaction, then refer to the flow chart below.

### **Chain of Communication**

Every organization has and needs an orderly process to use when problems/issues arise. The Chain of Communication at Le Sueur-Henderson High School is as follows:

**Step One:** Player makes a direct contact with the Coach/Director

**Step Two:** Parent makes a direct contact with the Coach/Director

**Step Three:** Parents make a direct contact with the Activities Director

**Step Four:** Parents make a direct contact with the High School Principal

**Step Five:** Parents make a direct contact with the Superintendent

**Step Six:** Superintendent contacts the School Board

Parents/athletes are strongly encouraged to follow this chain of communication whenever an issue arises concerning a coach or director. If a concern is not resolved to your satisfaction at one level, you are encouraged to go to the next level in the chain of communication. However, all concerns should begin with the student and coach/director, and then advance up the chain of communication.

### **PARENTS RESPONSIBILITIES**

Parents are expected to encourage their sons/daughters to perform to the best of their abilities both athletically and academically. They should be a source of support for the student athlete and the program in which they are participating.

We would like all of our parents to be role models for our student athletes and set a good example for all of our students at Le Sueur-Henderson Middle/High School. As such, they will exemplify good attitudes by treating all players, coaches, fans, officials and other parents with respect and dignity. Parents must insist that athletes abide by the rules established by the coach, the school district,

Section 2A, and the Minnesota State High School League.

Parents should be positive in support of their own team and recognize the achievements of the opposing team. Vulgar, racial, derogatory or disparaging remarks are never appropriate. Parents should allow their athletes to enjoy the benefits of competition, remembering that not everyone can be a star, be on the first team, or have equal playing time.

Any acts of misconduct may result in disciplinary action whether or not this misconduct is directly involved with a school event or activity. The Minnesota State High School League's Code of Responsibility allows school authorities to discipline spectators for violation of MSHSL, Region 2A, and/or local school rules. Disciplinary action may include removal from a contest and/or permanent removal from MSHSL and/or Le Sueur-Henderson sponsored events.

### **TEN TIPS FOR PARENTS OF STUDENT/ATHLETES**

- 1) **TEACH RESPECT FOR AUTHORITY.** There will be times when you disagree with a coach or an official, but always remember they are trying to do their best.
- 2) **BE SUPPORTIVE OF THE COACH.** When talking with your child about any coach, be supportive and positive about the decisions the coach is making. If there is a problem, speak directly to the coach about it.
- 3) **GET TO KNOW THE COACH.** Coaches can have a powerful influence on your child, take the time to attend all pre-season meetings and get to know the coach's expectations, philosophy, and guidelines for the season.
- 4) **LET THE COACH DO THE COACHING.** It is confusing for an athlete when they are hearing a different message from their parents.
- 5) **SHOW UNCONDITIONAL LOVE.** Let your child know that you love him/her whether you win or lose, whether they played in the game or not, and whether they played well or not.
- 6) **LISTEN TO YOUR CHILD.** Always take the time to listen and support your child, but remember to stay rational until you have investigated the situation for yourself. Keep winning and losing in proper perspective!
- 7) **BE A POSITIVE ROLE MODEL.** Take a good honest look at your actions and reactions in an athletic setting.
- 8) **INSIST ON GOOD GRADES.** Check on your child's grades frequently.
- 9) **INSIST ON FOLLOWING THE RULES.** Help lead your child to follow all MSHSL, Section, LSH, and team rules. It is your duty to hold them accountable and report any violations to the head coach.
- 10) **NO EXCUSES.** Do not offer excuses if your child is not participating as much as you would like or if they are not at the level you would like.

### **SPORTSMANSHIP**

School District 2397 students will demonstrate good sportsmanship at all activities. Student participants in co-curricular activities represent the school in a very public manner, and thus student conduct is under close scrutiny. Because of their visibility and status as a role model for other students, it is extremely important that all of our students demonstrate proper conduct and abide by school rules, Minnesota State High School League rules, local and state laws.

Student athletes, coaches, and fans representing Le Sueur-Henderson High School are expected to

conduct themselves in a manner that would not cause the school, parents, or community any embarrassment. This applies whenever the student or coach is part of any activity, either athletic or non-athletic; before or after a contest/performance or practice, in transit to and from activities, or at any function associated with the activity.

Any acts of misconduct may result in disciplinary action whether or not this misconduct is directly involved with a school event or activity. The Minnesota State High School League's Code of Responsibility allows school authorities to discipline students for violation of League, State, Federal, and/or school rules.

*In addition, coaches/advisors may establish their own additional specific rules. These rules should be presented to players and parents at the beginning of the season and are subject to the approval of the Activities Director.*

### **SPECTATOR EXPECTATIONS at CO-CURRICULAR EVENTS**

- It is recommended that elementary age students be accompanied by an adult at all activities and performances for their safety and the safety of others.
- We welcome enthusiastic fans that come to watch the game/performance and encourage our team/performers. *Good sportsmanship is our goal.*
- Please arrive at an appropriate time prior to the beginning of an auditorium event. If this is not possible, please enter quietly at an appropriate time, such as a scene change or after the first musical selection.
- Running, throwing objects, or horseplay, such as grabbing hats or playing catch in crowded areas are both annoying and dangerous. Spectators that endanger themselves or others by their behavior will be removed from the event.
- Alcohol, tobacco and tobacco products are not allowed on any of the school grounds. (This includes outdoor venues like football, baseball, softball, and track)
- We expect spectators to address volunteers, supervisors and each other respectfully. *Offensive language has no place at Le Sueur-Henderson activities.*
- Signs are to be designed to promote local and positive enthusiastic support.
- **Use of noisemakers, horns, whistles, or other artificial attention-getters is not permitted at any MSHSL sponsored event.**

### **FORMS NECESSARY FOR ATHLETIC PARTICIPATION**

1. A physical form, not more than three years old, must be on file for all sports.
2. The Minnesota State High School League Eligibility Brochure must be read & the MSHSL Eligibility Statement must be signed by the student and the parent/guardian annually. **(Concussion management information added in the fall of 2011.)**
3. On the reverse side of #2 above, the Minnesota State High School League Sports Health Questionnaire must be signed annually. The signature of the parent or guardian approving participation is required.
4. A Weight Certification form for those athletes participating in wrestling must be on file in the Activities Office before the first contest.
5. Before a student starts an activity they must have the proper forms and/or fees turned into the Activities Office. The student athlete must get the **Emergency Medical Information form** filled in and signed by the Activities Office before he/she can begin participation in any school activity.

## **FORMS NECESSARY FOR FINE ARTS PARTICIPATION**

The Minnesota State High School League Eligibility Brochure & Statement must be signed by the student AND the parent/guardian annually.

## **SPORTS PHYSICALS**

Le Sueur-Henderson Middle/High School, as a member of the Minnesota State High School League, requires students who participate in Middle/High School interscholastic athletic activities to complete a physical examination every three years. Only sports physicals as approved by the Minnesota State High School League are acceptable. This physical must be on file in the Activities Office before an athlete will be allowed to begin practice.

## **PARTICIPATION AFTER INJURY REPORT**

Any time a participant goes to a doctor/chiropractor regarding an injury and the doctor/chiropractor has removed the student athlete from practice/competition, they may NOT participate in either practices or games until they have a signed release from the appropriate medical personnel. This is to be turned in to the Activities Office where it will be kept on file and shared with the coach.

If the injured participant is treated by the trainer and is not seen by a doctor/chiropractor, a signed release is not needed. However, it is the coach's responsibility to be in touch with the parents and the trainer to know if and when the participant would be returning to competition and what care and treatment should be continued for the athlete.

## **DUAL PARTICIPATION**

A student/athlete may be allowed to participate in two co-curricular activities during the same season if the following conditions are met. An agreement about practice and game commitments are agreed upon by all of the following parties.

- 1) The Student/Athlete's Parents
- 2) The Student/Athlete
- 3) Both Head Coaches
- 4) LSH Activities Director
- 5) LSH H.S. Principal

The student/athlete would also be required to pay the participation fee for both activities.

## **ACADEMIC STANDARDS FOR PARTICIPATION**

Academic Achievement and co-curricular activity participation go hand in hand to promote the educational growth of each student. For this reason and to encourage achievement in both curricular and co-curricular areas, the following academic standards and eligibility guidelines have been established. In order to be eligible for all co-curricular events, students must have all school work current and up to a passing level.

Every two to three weeks the Activities Director will obtain a "deficiency list" that includes each student that is currently failing a class. Any student whose name appears on the list will forfeit his/her privilege to participate in co-curricular events until their grade is up to a passing level. The "deficiency list" will be reviewed every two to three weeks starting with the third week of each quarter/semester. In order to

***regain eligibility for co-curricular participation, verification by the teacher to the Activities Director or Activities Secretary stating that their schoolwork is at a passing level. This should be done as soon as possible. (Do not bring it to the coach.)***

## **APPEALS PROCESS**

The Activities Director will notify students and parents when a student becomes ineligible. A student and/or parent may appeal an ineligibility decision by calling the Activities Director and requesting that a meeting be held with the Eligibility Committee. (Principal, Activities Director, teacher, School Board representative, and in some cases the School Psychologists.)

Ineligible students (if not suspended from school) may enjoy all opportunities of school and team membership, except wearing of the team uniform at games/contests and participation in any game, meet, contest, concert or festival. Whichever is greater. No exception is permitted.

## **MOOD-ALTERING CHEMICALS (Category I Policy)**

**Definition of Category I Activities:** Those MSHSL sponsored activities in which a member school has a schedule of interscholastic contests, exclusive of MSHSL sponsored tournaments. (Athletics, Speech, One Act Play, Large Group and Solo/Ensemble Band & Choir.)

**A. Philosophy and Purpose:** The Minnesota State High School League recognizes the use of mood-altering chemicals as a significant health problem for adolescents, resulting in negative effects on behavior, learning and the total development of each individual. The misuse and abuse of mood-altering chemicals by adolescents affect co-curricular participation and development of related skills.

**B. Bylaw: During the calendar year, regardless of the quantity, a student shall not: (1) possess or consume a beverage containing alcohol; (2) use tobacco; or, (3) use or consume, have in possession, buy, sell, or give away any other controlled substance.**

1. The bylaw applies to the 12-month calendar year.

2. It is not a violation for a student to be in possession of a controlled substance specifically prescribed for the student's own use by his/her doctor.

### **C. Penalty:**

**1. First Violation:** After confirmation of the first violation, the student shall lose eligibility for the next two (2) consecutive interscholastic contests or two (2) weeks of a season in which the student is a participant, whichever is greater. No exceptions will be permitted.

**2. Second Violation:** After confirmation of the second violation, the student shall lose eligibility for the next six (6) consecutive interscholastic contests in which the student is a participant or three (3) weeks, whichever is greater. No exception is permitted for a student who becomes a participant in a treatment program.

**3. Third and Subsequent Violations:** After confirmation of the third or subsequent violation, the student shall lose eligibility for the next twelve (12) consecutive interscholastic contests in which the student is a participant or four (4) weeks, whichever is greater. If after the third or subsequent violation,

the student has been assessed to be chemically dependent and the student on his/her own volition becomes a participant in a chemical dependency program or treatment program, then the student may be certified for reinstatement in MSHSL activities after a minimum period of six (6) weeks. The director or a counselor of a chemical dependency treatment center must issue such certification.

**4. Accumulative Penalties:** Penalties shall be cumulative beginning with the student's first participation in a League activity and continuing through the student's high school career.

**5. Denial Disqualification:** A student shall be disqualified from all inter-scholastic athletics for nine (9) additional weeks beyond the student's original period of ineligibility when the student denies violation of the rule, is allowed to participate and then is subsequently found guilty of the violation. Ineligible students (if not suspended from school) may enjoy all opportunities of school and team membership, except the wearing of the team uniform and participation in any game, meet, contest, concert festival.

**The Right to Investigate:** School District 2397 has the right to investigate any situation that deals with any and all potential MSHSL rules violations.

**It is the parent's responsibility to inform the Athletic Director and/or coach if there has been a MSHSL violation.**

#### **Category II Activity Policy:**

Definition of Category II Activities: Activities that do not have a schedule of interscholastic contests. (Fall Musical, Spring Play, Knowledge Bowl, LifeSmarts, Band, and Choir Concerts)

**First Violation:** The student will lose eligibility for the next activity performance.

**Second Violation:** The student will lose eligibility for the next two (2) activity performances.

**Third Violation:** The student will lose eligibility for the next four (4) activity performances.

**If a student is involved in an activity in both Category I and Category II, they are required to serve penalties in each category. All penalties in either category are cumulative.**

#### **FEES**

School District 2397 requires that a fee be paid prior to the first day of practice in all co-curricular activities. Fees are used to help offset the cost of equipment, supplies, officials, transportation and other related costs.

#### **FALL SEASON:**

Football	MS = \$90.00	HS = \$140.00
Cross Country	MS = \$70.00	HS = \$110.00
Volleyball	MS = \$70.00	HS = \$110.00
Girls Tennis	MS = \$70.00	HS = \$110.00
Swimming/Diving	MS = \$120.00	HS = \$120.00

**WINTER SEASON**

Boys Hockey	MS = 260.00	HS = \$260.00
Girls Hockey	MS = 260.00	HS = \$260.00
Wrestling	MS = \$80.00	HS = \$120.00
Boys/Girls Basketball	MS = \$80.00	HS = \$120.00
Girls Dance	MS = \$120.00	HS = \$120.00
Adaptive Floor Hockey	MS = \$100.00	HS = \$100.00

**SPRING SEASON:**

Baseball	MS = \$70.00	HS = \$110.00
Softball	MS = \$70.00	HS = \$110.00
Boys/Girls Track	MS = \$70.00	HS = \$110.00
Boys/Girls Golf	MS = \$70.00	HS = \$110.00
Adaptive Bowling	MS = \$100.00	HS = \$100.00

**Non-Athletic Fees**

Middle School Play	MS = \$60.00	-----
One-Act Play	-----	HS = \$70.00
Fall Play	-----	HS = \$70.00
Knowledge Bowl	MS = \$60.00	HS = \$70.00
Speech	MS = \$60.00	HS = \$70.00

**There is also a Family Maximum of \$500 per family.**

**FEE WAIVER**

District policy allows activity fees to be waived on the basis of undue hardship or family income/family need. The Activities Director will determine eligibility.

Students who qualify for "free lunch" will have their fee waived.

Students who qualify for "reduced lunch" will pay 1/2 the required fee.

**Please notify the Activities Director if you qualify for free/reduced lunches.**

**REFUNDS**

Refunds of fees for activities will be prorated until halfway through the season for those students who cease to participate in the activity. There will be no refund of the activity fee in the event a student becomes ineligible as a result of violation of Minnesota State High School League rules or Le Sueur-Henderson High School rules.

**ATTENDANCE AND BEHAVIOR STANDARDS**

Students involved in all co-curricular activities are expected to abide by all school attendance and behavior guidelines. Participation is a privilege offered to students in good standing.

- a. Students absent due to illness must be in school by the start of 2nd period and remain in school for the rest of the day in order to be eligible to practice or participate/play in activities that day. Coming home late from an activity, school event, or field trip is not an excuse to "sleep in" and come to school late
- b. Students who participate in co-curricular activities or attend a school sponsored field trip or event must be in school by the start of first period of the next day.
- c. (Exceptions may be made due to illness, death in the family or pre-approval.)
- d. Students with a pre-excused absence are allowed to practice and/or compete/perform.
- e. Students with in-school or out-of-school suspensions may NOT practice or compete/perform in activities/contests on days of suspension.
- f. Students with an unexcused absence for ANY hour of the day may not practice or compete/perform on that day. This includes lunch and study hall. Only Seniors are allowed to leave the campus during lunch.
- g. Students with detentions may practice or compete/perform in contests if their detention time is served after school first. Individual coaches may have more specific penalties.

If a student should practice or compete/perform on a day when he/she is ineligible. He/she will be held out of the next equivalent practice or contest/performance.

### **TRANSPORTATION**

All participants attending activities are normally required to ride to and from these events on the transportation provided by the school.

A parent/guardian may transport a son/daughter home from an activity. Parent/guardian must sign-out with the coach/director and both a verbal and visual recognition are necessary before the student may leave an event with his/her parent/guardian.

Students are not allowed to drive or ride with other students to or from a contest in which the school provides transportation unless previous arrangements are made with the Activities Director. Failure to abide by this policy will result in suspension from the team.

### **AWARDS-LETTERING REQUIREMENTS**

Every head coach/advisor must submit "specific requirements" for lettering in his/her sport/activity. These requirements are kept on file in the Activities Office.

### **AWARDS SYSTEM**

A chenille "LSH" will be awarded the first time that a student meets the criteria for lettering in a sport/activity. For each year following they will receive a certificate.

### **SCRIMMAGES**

All scrimmages must be pre-approved by the activities director. A team cannot scrimmage more than three times.(MSHSL Policy regarding the number of scrimmages.)

## **EQUIPMENT**

Use of school equipment is a privilege. All equipment must be returned to the coach at the end of a season. Students will not be issued equipment for any other sport or activity until they have returned or paid for all equipment from the previous sport or activity. An athlete will be billed for the replacement cost for any lost, damaged, or non-returned equipment.

## **UNIFORMS**

All athletic teams representing Le Sueur-Henderson High School shall wear uniforms and equipment issued by the school. All such issued equipment and uniforms are the responsibility of the student/athlete. These uniforms are **NOT** to be worn for personal use or during P.E. classes. They are only to be worn for official practices, games, or other specific school activities.

Individual team members are responsible for laundering school-issued uniforms during the season. DO NOT dry any school-issued uniforms on high heat. It is best not to put them in the dryer at all. All uniforms must be laundered before they are returned at the end of the season.

An athlete will be billed for the replacement cost for any lost, damaged, or non-returned uniform.

## **INITIATIONS/HAZING**

Team gatherings and activities to build team unity are important and are encouraged; however, for safety and liability reasons and to prevent hazing and/or harassment, **initiation** events are **NOT allowed**. Students who violate this rule are subject to the same High School League consequences as those who violate High School League rules concerning chemical use and harassment. Participants in hazing or initiation may also be subject to criminal and/or civil action.

## **FUNDRAISING**

Coaches may determine that fundraising is necessary to purchase equipment or "extras" that are not provided by the school. Such items could include team and individual awards, transportation costs to additional scrimmages, banquet expenses, equipment etc. All fundraising activities are voluntary. Coaches are encouraged to give parents the option to donate money instead of selling a fundraising item. We would like to encourage all parents, coaches, and GIANTS fans to get involved with the annual BLUE & GOLD golf tournament as well as the Fall Giant Night Out!

## **DATA PRIVACY**

By law, certain personal information cannot be released by a coach unless both the student and parent give permission. Coaches will hand out forms at the beginning of the season if they intend on publishing data that is covered under the Data Privacy Laws.

## **PUBLIC RELATIONS/PUBLICITY**

Our activity programs are in the eye of the public more than any of our academic programs. We receive more praise and are subject to more criticism than any other program. How we conduct ourselves as coaches, athletes, parents and fans will be a reflection of the entire school system.

All Head coaches are responsible for notifying all appropriate news media sources immediately at the conclusion of their contest

## **SOCIAL NETWORKING SITES**

As a student at LSH High School, you are expected to follow the student handbook guidelines, even though an event may happen off school property or after school hours.

Social network sites, other digital platforms (including cell phones) and distribution mechanisms that facilitate students communicating with other students are considered "Social Networking" platforms. Participation in such networks has both positive appeal and potentially negative consequences. It is important for the LSH students to be aware of these consequences and exercise appropriate caution if they choose to participate.

Students are not restricted from using any online social network sites and/or digital platforms. However, users must understand that any content they make public via online social networks or digital platforms is expected to follow acceptable social behaviors and also to comply with federal, state and local laws, as well as, your Student Handbook. As an LSH student, you must be aware of your Student Handbook regulations and expectations of our said co-curricular programs. Ignorance of these regulations does not excuse students from adhering to them.

### **Guidelines for Students:**

These guidelines are intended to provide a framework for students to conduct themselves safely and responsibly in an online environment. As a student at Le Sueur-Henderson you should:

1. Be careful with how much and what kind of identifying information you post on social networking sites. Virtually anyone with an email address can access your personal page. It is unwise to make available information such as full date of birth, social security number, address, phone number, cell phone numbers, class schedules, bank account information, or details about your daily routine. All of these can facilitate identity theft or stalking. Social Media sites provide numerous privacy settings for information contained in its pages. Use these settings to protect private information. However, once posted, remember the information becomes property of the website and public record.
2. Be aware that community members, family, and potential current and future employers and college admissions offices often access information you place on online social networking sites. You should think about any information you post on sites or similar directories that potentially portrays an image of you to a prospective employer or school. The information is considered public information. Protect yourself by maintaining a self-image that you can be proud of years from now.
3. Be careful in responding to unsolicited emails asking for passwords or PIN numbers. Reputable businesses do not ask for this information in emails.
4. Don't have a false sense of security about your rights to freedom of speech when using Social Media. Understand that freedom of speech is not unlimited. The online social network sites are NOT a place where you can say and do whatever you want without repercussions or personal accountability.
5. Remember photos once put on the social network site's server become their property and public record. You may delete the photo from your profile but it still stays on their server. Internet search engines like Google or Yahoo may still find that image long after you have deleted it from your profile. Think long and hard about what type of photo you want to represent you.

6. Whoever is the adult (over 18) responsible for the contracts, computers, phone lines, etc. is liable (civil and criminal) for your actions as a minor as well.

Things Students Should Avoid:

1. Derogatory language or remarks about our students, teammates, school personnel and our community at-large; as well as, teachers, or coaches; student-athletes, administrators or representatives of other schools.
2. Demeaning statements about or threats to any third party (including support of demeaning statements and threats - don't respond to these).
3. Distribution and possession of unauthorized videos and photos or statements depicting violence; hazing; sexual harassment and content; vandalism; stalking; underage drinking, selling, possessing, or using controlled substances; or any other inappropriate behaviors.
4. Creating a serious danger to the safety of another person or making a credible threat of serious physical or emotional injury to another person.
5. Indicating knowledge of unreported felonies, crimes, thefts or damage to property or unethical behavior.
6. Indicating knowledge of an unreported school or team violation - regardless if the violation was unintentional or intentional.

One of the biggest lessons social network users can learn is that anything you post online enters the public record. You never know who may be looking and when.

Students, parents and guardians, let it be known that any student in violation of said conduct is subject to consequences to be determined by the Administration, Principal and/or Activities Director.

The Minnesota State High School League Student Code of Responsibilities, Bylaw 206.00, is applicable and relevant in all student related issues and concerns in such matters.

**WEDNESDAYS/SUNDAYS**

No practice or competition is allowed on Sundays as per MSHSL guidelines. Wednesday practices will end at 5:45pm so as not to conflict with family night. Rarely will an athletic activity take place on a Wednesday evening. Exceptions may result from Section tournaments/games in which we, as a school district, have no control.

**HOLIDAYS/VACATIONS**

Practices will not be held on Thanksgiving Day, Christmas Day and New Year's Day. Coaches will avoid practices on other holidays whenever possible. Practice or games may be held during holiday and vacation periods but separate practice schedules for these periods shall be made and distributed to the athletes involved well in advance of the holiday/vacation period

## **ACTIVITY PASSES**

Activity passes may be purchased at the Activities Office at the High School or at the gate before games. **The passes may be used for regular season home events, excluding tournaments and/or playoffs.** *Passes cannot be used for post season tournament play.* **ALL LSH STUDENTS WILL NOT BE CHARGED AT ANY HOME ACTIVITIES, EXCLUDING TOURNAMENTS AND/OR PLAYOFFS.**

Adult Season Pass: \_\_\_\_\_ \$75  
Sr. Citizen (60 yrs. +) Free

## **EMERGENCY CLOSING OF SCHOOL**

In most instances, if there is an emergency school closing or if school is closed due to inclement weather, all co-curricular practices, games, or events will be canceled or postponed. Exceptions to this policy may occur if conditions improve throughout the day and travel is deemed safe for games and/or practices. A final decision on participation in Activities during emergency closing situations will be made by the Superintendent, Activities Director, Building Principal, and Director of Transportation.

## **COACHES CODE OF CONDUCT**

Coaches at Le Sueur-Henderson Middle/High School are expected to follow the following code of conduct in their relationships with student athletes.

As a coach, I recognize:

- My position as a role model for all students in terms of my language, behavior and attitudes.
- My responsibility is to treat all athletes fairly and with dignity and respect.
- My need to exhibit the highest ethical and moral behavior at all times.
- The importance of honesty, integrity and respect for the rules and my responsibility to teach these values to my athletes.
- The need to keep winning and losing in its proper perspective.
- That athletes are students first and athletes second and I will do everything possible to help students be successful in school.
- The importance of each activity that students participate in and will do whatever I can to support all activities.
- My need to be receptive to parent concerns.

## **ACTIVITY EVALUATIONS**

Included at the back of this packet is a copy of the Le Sueur-Henderson Middle/High School Activities Evaluation Form. Please use this form to evaluate your son/daughter's participation in school activities. The purpose of this evaluation is to gain feedback from parents and students so that we can constantly improve the activity programs offered at Le Sueur-Henderson Middle/High School. The evaluations also give coaches/directors feedback, which help them in their professional growth. You are asked to be constructive in your comments, providing positive and supportive feedback, as well as suggestions for improvement and/or criticism of a coach/director. Everyone appreciates hearing that they are doing a good job. Coaches have been asked to include a copy of this evaluation in their team handout or to make evaluations available at their end of season banquet. Thank you for your continued support of GIANTS activities!

## Minnesota River Conference

### Sportsmanship Creed

- Accept the decisions of the contest officials.
- Avoid unsportsmanlike gestures or language.
- Display modesty in victory and graciousness in defeat.
- Show respect for opposing coaches, players and fans.
- Show respect for public property.
- Show respect for coaches' decisions during and after the games.
- Be positive and refrain from negative comments.

### Athletic & Fine Arts Sportsmanship Policy

#### **I. Program Goals / Expectations:**

It is the vision of the Minnesota River Conference Schools to call upon the school community of: teachers, coaches, students, parents and directors of music, speech, debate and drama; to strive for sportsmanship in everything they do by teaching the values, long thought inherent in interscholastic activities.

The Minnesota River Conference views this policy as an effort to instill: values, personal responsibility, good sportsmanship and good citizenship in our students, coaches, and fans.

It is the belief of the Minnesota River Conference Schools that students can believe in and live by the values of: dignity, respect, equity, fairness, scholarship and sportsmanship.

The expectations of the Minnesota River Conference is to provide an environment where:

- Coaches lead by example through respect of officials and acceptance of the outcome of the event, without criticism.
- Spectators support the efforts of their team through attendance at events and avoid abusive sideline coaching and criticism of game officials.
- Students demonstrate the model of sportsmanship whether completing or being a spectator

#### **II. Target Audience:**

The Sportsmanship Policy of the Minnesota River Conference Schools is aimed at our students, coaches, parents, and fans. Through on-going sportsmanship programs and activities, the Minnesota River Conference will present its policy throughout the communities of the MRC.

#### **III. Sportsmanship Committee Membership:**

The Minnesota River Conference Schools will form an MRC Advisory Sportsmanship Committee

consisting of the MRC athletic directors. It shall be the duty of the committee to revise the Sportsmanship Policy and promote school sponsored programs, which encourage sportsmanship at the Minnesota River Conference Schools.

#### **IV. The Minnesota River Conference Sportsmanship Resolution:**

Recognizing that participation in interscholastic activities is a privilege, the Minnesota River Conference requires that conduct of student participants be exemplary at all times. Participants are representatives of the Minnesota River Conference and their school and must conduct themselves appropriately both while in school and out of school. Student participants who violate this policy are subject to being removed from the activity at the discretion of the coach, athletic director, or building principal.

The building principal, with input from coaches, parents, teachers and students shall develop rules or conduct codes for all participants consistent with this policy and the rules adopted by the Minnesota State High School League.

These rules should contain a notice to participants that failure to abide by them could result in removal from the activity. The rules and conduct codes shall be reviewed by the building principal and athletic director periodically and presented to the school board.

#### **V. Code of Conduct:**

School Board:

- Adopt policies/resolutions that promote the ideals of good sportsmanship, ethics, and integrity.
- Serve as a positive role model and expect the same from parents, fans, participants, coaches and other school personnel.
- Support and reward participants, coaches, school administrators and fans that display good sportsmanship.
- Recognize the value of school activities as a vital part of education.
- Attend and enjoy school activities.

School Administrators:

- Develop a program for teaching and promoting sportsmanship.
- Provide appropriate supervisory personnel for each interscholastic event.
- Support participants, coaches and fans that teach and display good sportsmanship.
- Recognize exemplary behavior and actively discourage undesirable conduct by participants, coaches and fans.
- Attend events whenever possible and function as a model of good sportsmanship.

Coaches:

- Follow the rules of the sport during the progress of the contest.
- Accept the decisions of contest officials and show respect for those decisions.
- Avoid unsportsmanlike gestures or language
- Display modesty in victory and graciousness in defeat.
- Avoid excessive public display of criticism in front of participants or spectators
- Teach sportsmanship and reward players that are good sports.

- Avoid any contact with officials immediately following games.

Student-Athletes:

- Show respect for opponents by shaking hands with them.
- Accept the decisions of the contest officials.
- Avoid unsportsmanlike gestures or language.
- Display modesty in victory and graciousness in defeat.
- Learn the rules of the game.
- Show respect for opposing coaches, players and fans.

Spectators:

- Take part in cheers with the cheerleaders and applaud good performances.
- Work cooperatively with contest officials and supervisors in keeping order.
- Refrain from crowd booing, foot stomping or making negative comments about officials or participants.
- Stay off the playing floor or contest area at all times.
- Show respect for public property.
- Show respect for coaches' decisions during and after the games.
- Be positive and refrain from negative comments.

Bands:

- Choose appropriate music and time for performing
- Show respect at all times for officials, opponents and spectators.
- Stay off the playing floor or contest area at all times.

Officials:

- Accept your role in an unassuming manner.
- Maintain confidence and poise, controlling the contest from start to finish.
- Know the rules of the game thoroughly and abide by the established Code of Ethics.
- Publicly shake hands with coaches or both teams before the contest.
- Never exhibit emotions or argue with participants and coaches when enforcing rules.
- When watching a game as a spectator, give the officials the same respect you expect to receive when working a contest.
- Be prompt for all contests.

Media:

- Report acts of unsportsmanlike behavior without giving undue publicity to unsportsmanlike conduct.
- Refrain from making negative comments toward participants, coaches or contest officials.
- Recognize the efforts of all who participate in the contest.
- Report facts without demonstrating partiality to either team.
- Film and report from school designated areas.

**VI. Code of Ethics:**

Coach:

A coach will be in violation of the standards or good sports established by the Minnesota State High School League by:

- Making degrading or critical remarks about officials during or after a contest either on the field of play from the bench or through any public news media.
- Arguing with officials or goes through motions indicating dislike/disdain for a decision.
- Detaining the officials following the contest to request a ruling or explanation of actions taken by the official.
- Being ejected from any contest.

Players:

As a student participant of the Minnesota River Conference Interscholastic activities, I understand and accept the following responsibilities:

- I will respect the rights and beliefs of others and will treat others with courtesy and consideration.
- I will be fully responsible for my own actions and the consequences of my actions.
- I will respect the property of others.
- I will respect and obey the rules of the Minnesota River Conference and the laws of my community, state and country.
- I will show respect to those who are responsible for enforcing the rules of my school and the laws of my community, state, and country.
- I will show respect for the calls of the officials and refrain from any actions or comments that are disrespectful.

## **VII. Promotion Strategies:**

Ideas for promoting the "Good Sport Program":

Throughout the school year, the Sportsmanship Committee will establish ideas for promoting "Good Sport Program" at the Minnesota River Conference. The "Good Sport Program" at the Minnesota River Conference will include, but not be limited to the following:

- Creation of a "warning ticket" to hand to those who exhibit poor sportsmanship in the stands.
- Development of a speaker's bureau: Administrators and coaches and selected student athletes could talk with local adult civic organizations about the "BE a Good Sport" campaign. Student-athletes could deliver talks to students in the junior high and elementary schools to stress good sportsmanship.
- Have the school board develop a policy that stresses that attendance at an athletic event is a privilege, and that inappropriate behavior by any party will be dealt with appropriately.
- Send local media press releases stating that the Minnesota River Conference has joined the "Good Sport" campaign to promote good sportsmanship.
- Use the "Be a Good Sport" logo and ads in the Minnesota River Conference publications.
- Create banners and posters that convey the messages of good sportsmanship and welcome opponents to the Minnesota River Conference.
- If the Minnesota River Conference and its spectators and athletes receive good sportsmanship from opponents, write letters to the principal or athletic director of that school. The end result is that both parties are encouraged to practice good sportsmanship.
- Have the Minnesota River Conference public address announcer read a pregame statement encouraging sportsmanship and proper respect for the opponents and game officials.

Rewards for "Good Sports" Behavior:

Throughout the school year, the Sportsmanship Committee will establish ideas for rewarding

sportsmanship at the Minnesota River Conference. The "Good Sport Program" at the Minnesota River Conference will include, but not be limited to the following:

- Have administrators, coaches and cheerleaders note examples of good sportsmanship. Those individuals will be recognized in a "Good Sport Program" Recognition program.
- Handout sportsmanship rewards at home events.

Consequences for Acts of Misconduct:

Acts of misconduct will be dealt with on an individual basis. Depending on the severity of the misconduct; players, coaches, and spectators could:

- Receive oral reprimands
- Be asked to leave the event
- Be removed from the playing event
- Serve a one game suspension or more
- Further legal ramifications could apply to personal behavior deemed inappropriate.

**VIII. Evaluation Procedures:**

During the course of the school year, the Minnesota River Conference will evaluate the effectiveness of our sportsmanship program. Things to evaluate will include:

- Promotional activities
- Team and fan behavior
- School procedures to handle conflicts
- Recognition programs to reward good sports behavior
- Crowd control plans

# **LE SUEUR-HENDERSON SCHOOL SONG**

*FIGHT, FIGHT, LSH LET'S FIGHT*

*GO, GO, YOU GIANTS*

*WIN, WIN, YOU BLUE AND GOLD WE'RE*

*WITH YOU TONIGHT RAH, RAH, RAH*

*FIGHT, FIGHT, TO VICTORY TEAM,*

*TEAM, IT'S YOUR GAME SCORE,*

*SCORE, SCORE*

*AND THEN SCORE SOME MORE, YOU GIANTS TEAM!!*

*Pause LSH, LSH*

*LSH, LSH*

*GIANTS, GIANTS*

## **What Are Sports Injuries?**

The term sports injury, in the broadest sense, refers to the kinds of injuries that most commonly occur during sports or exercise. Some sports injuries result from accidents; others are due to poor training practices, improper equipment, lack of conditioning, or insufficient warm-up and stretching.

Although virtually any part of your body can be injured during sports or exercise, the term is usually reserved for injuries that involve the musculoskeletal system, which includes the muscles, bones, and associated tissues like cartilage.

## **Concussion Protocol**

LSH will follow the concussion protocol outlined by our Athletic Training provider (Orthopedic and Fracture Clinic). All coaches will have concussion training as part of their yearly coaches continuing education training and athletes in grades 7-9-11 will have baseline testing (if available) as part of our protocol. Should an athlete be diagnosed with a concussion the "Return to Play" protocol will be followed before an athlete can safely return to activity.

## **Other Common Types of Sports Injuries**

A ***bruise or contusion*** results when muscle fiber and connective tissue are crushed; torn blood vessels may cause a bluish appearance. Most bruises are minor, but some can cause more extensive damage and complications.

*A **strain** is a twist, pull, or tear of a muscle or tendon, a cord of tissue connecting muscle to bone. It is an acute, non contact injury that results from overstretching or over-contraction. Symptoms of a strain include pain, muscle spasms, and loss of strength.*

*A **sprain** is a stretch or tear of a ligament, the band of connective tissue that joins the end of one bone with another. Sprains can range from first degree (minimally stretched ligament) to third degree (a complete tear). Signs of a sprain include varying degrees of tenderness or pain; bruising; inflammation; swelling; inability to move a limb or joint; or joint looseness, laxity, or instability.*

**Acute fractures:** a break with little damage to the surrounding tissue or compound break in which the bone pierces the skin with little damage to the surrounding tissue. Most acute fractures are emergencies. One that breaks the skin is especially dangerous because there is a high risk of infection.

**Stress fractures:** Stress fractures occur largely in the feet and legs and are common in sports that require repetitive impact, primarily running/jumping sports such as gymnastics or track and field. Running creates forces two to three times a person's body weight on the lower limbs. The most common symptom of a stress fracture is pain at the site that worsens with weight-bearing activity. Tenderness and swelling often accompany the pain.

## **What's the Difference Between Acute and Chronic Injuries?**

**Acute** injuries, such as a sprained ankle, strained back, or fractured hand, occur suddenly during activity. Signs of an acute injury include the following:

- Sudden, severe pain, swelling
- Inability to move a joint through its full range of motion
- Inability to place weight on a lower limb
- Extreme tenderness in an upper limb
- Extreme limb weakness
- Visible dislocation or break of a bone

**Chronic** injuries usually result from overusing one area of the body while playing a sport or exercising over a long period. The following are signs of a chronic injury:

- pain when performing an activity
- Swelling
- A dull ache when at rest

### **What Should I Do if I Suffer an Injury?**

First point of contact is the coaches and staff, then the athletic trainer. Most injuries can be treated with the help and direction from the athletic trainer but that doesn't eliminate a visit to the primary physician if desired. Whether an injury is acute or chronic, there is never a good reason to try to "work through" the pain. Just STOP! Continuing the activity only causes further harm and possible tissue damage.

### **When to Seek Medical Treatment**

- The injury causes severe pain, swelling, or numbness.
- You can't tolerate any weight on the area.
- The pain or dull ache of an old injury is accompanied by increased swelling or joint abnormality or instability.

### **How to Treat at Home**

If you don't have any of the above symptoms, it's probably safe to treat the injury at home—at least at first. If pain or other symptoms worsen, it's best to check with your healthcare provider. Use the RICE method to relieve pain and inflammation and speed healing. Follow these four steps immediately after injury and continue for at least 72 hours.

- **Rest.** Reduce regular exercise or activities of daily living as needed. If you cannot put weight on an ankle or knee, crutches may help.
- **Ice.** Apply an ice pack to the injured area for 15-30 minutes at a time, four to eight times a day. An ice bag or plastic bag filled with crushed ice can be placed directly on the skin but if a GEL pack is used, a barrier NEEDS to separate the pack and the skin.
- **Compression.** Compression of the injured area may help reduce swelling. Compression should also be used during the icing process; (1) to hold cold therapy in place, and (2) compression of tissue will promote an improved environment for healing. Elastic wraps or ACE bandage work well.
- **Elevation.** If possible, keep the injured ankle, knee, elbow, or wrist elevated on a pillow, above the level of the heart, to help decrease swelling. Whenever not in use—elevate the injury.

## The Body's Healing Process

From the moment a bone breaks or ligament tears, your body goes to work to repair the damage. Here's what happens at each stage of the healing process:

*At the moment of injury:* Chemicals are released from damaged cells, triggering a process called inflammation. This process causes tissues to become swollen, tender, and painful; although inflammation is needed for healing, it can actually slow the healing process if left unchecked. Blood vessels at the injury site become dilated; blood flow increases to carry nutrients to the site of tissue damage.

*Within hours of injury:* White blood cells (leukocytes) travel down the bloodstream to the injury site where they begin to tear down and remove damaged tissue, allowing other specialized cells to start developing scar tissue.

*Within days of injury:* Scar tissue is formed on the skin or inside the body. The amount of scarring may be proportional to the amount of swelling, inflammation, or bleeding within. In the next few weeks, the damaged area will regain a great deal of strength as scar tissue continues to form.

*Within a month of injury:* Scar tissue may start to shrink; bringing damaged, torn, or separated tissues back together. However, it may be several months or more before the injury is completely healed.

## Who Should I See for My Injury?

Depending on your preference and the severity of your injury or the likelihood that your injury may cause ongoing, long-term problems, you may want to see, or have your primary health care professional refer you to, one of the following:

- *Athletic Trainer:* A health care professional who can make an assessment, provide treatment, and develop a rehabilitation program for the injury right through the high school. Should advanced care and modalities be needed, free consults through the Orthopaedic and Fracture Clinic are available. Time specific, only at 8 am Monday thru Friday at the Wickersham Health Campus.
- *Physical Therapy:* A health care professional who can diagnosis, provide treatment, and develop a rehabilitation program immediately following an injury or upon referral from your primary care
- *Orthopaedic surgeon:* A doctor specializing in the diagnosis and treatment of the musculoskeletal system, which includes bones, joints, ligaments, tendons, muscles, and nerves.

## **Rest**

Although it is important to get moving as soon as possible, you must also take time to rest following an injury. All injuries need time to heal; proper rest will help the process. Your health care professional can guide you regarding the proper balance between rest and rehabilitation.

## **Rehabilitation (Exercise)**

A key part of rehabilitation from sports injuries is a graduated exercise program designed to return the injured body part to a normal level of function.

With most injuries, early mobilization - getting the part moving as soon as possible-will speed healing. Generally, early mobilization starts with gentle range-of-motion exercises and then moves on to stretching and strengthening exercise when you can without increasing pain.

As damaged tissue heals, scar tissue forms, which shrinks and brings torn or separated tissues back together. As a result, the injury site becomes tight or stiff, and damaged tissues are at risk of re-injury. That's why stretching and strengthening exercises are so important. You should continue to stretch the muscles daily and as the first part of your warm-up at the beginning of exercise.

The athletic trainer has prepared sheets of rehabilitation exercises for various injuries that can be performed at school and at home. Remember that progression is the key principle for the injured body part and return to play. Start with just a few exercises, do them often, and then gradually increase how much you do. A complete rehabilitation program should include exercises for flexibility, endurance, and strength; instruction in balance and proper body mechanics related to the sport; and a planned return to full participation.

Throughout the rehabilitation process, avoid painful activities and concentrate on those exercises that will improve function in the injured part. Don't resume your sport until you are sure you can stretch the injured tissues without any pain, swelling, or restricted movement, and monitor any other symptoms. When you do return to your sport, start slowly and gradually build up to full participation. For more advice on how to prevent injuries as you return to active exercise.

### **Other Therapies**

- **Cold/cryotherapy:** Ice packs reduce inflammation by constricting blood vessels and limiting blood flow to the injured tissues. Cryotherapy eases pain by numbing the injured area. It is generally used for only the first 72 hours after injury. Cold therapy needs to be a timed event; 15-30 minutes on and 30-45 minutes off. The timing of the event permits sufficient vasoconstriction and slowed metabolism, only to allow the body a chance to return to homeostasis (98.6° F). At this time only warm, nutrient rich, and oxygen rich red blood enters and the repair process works optimally.

- **Heat/thermotherapy:** Heat, in the form of hot compresses or heating pads, causes the blood vessels to dilate and increase blood flow to the injury site. Increased blood flow aids the healing process by removing cell debris from damaged tissues and carrying healing nutrients to the injury site. Heat also helps to reduce pain. It should not be applied within the first 72 hours after an injury. Heating pads are dry heat and can damage tissue through the removal of body moisture and sweating; these should be used on a timed basis, error on the side of caution (5-10 minutes on low settings).

- **Massage:** Manual pressing, rubbing, and manipulation soothe tense muscles and increase blood flow to the injury site. Warming tissue prior to massage will assist this process, followed with a gentle stretch for 30 seconds.

### **For More Information**

The National Institute of Arthritis and Musculoskeletal and Skin Diseases Website  
<http://www.niams.nih.gov>

National Athletic Trainers Association: <http://www.nata.org>

American Academy of Orthopaedic Surgeons (AAOS) <http://www.aaos.org>

American Academy of Pediatrics <http://www.aap.org>

American Medical Society for Sports Medicine <http://www.amssm.org> American Orthopedic Society for Sports Medicine <http://www.sportsmed.org> American Physical Therapy Association

<http://www.apta.org>

American College of Sports Medicine <http://www.acsm.org>



## **LE SUEUR-HENDERSON PUBLIC SCHOOL GRIEVANCE PROCEDURE FOR COMPLAINTS OF DISCRIMINATION**

The following grievance procedure applies to claims of sex and disability discrimination:

A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 30 calendar days of the alleged violation.

B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.

C. While the school board has designated the Human Rights Officer to receive complaints of unlawful discrimination, if the complaint involves the Human Rights Officer, the complaint shall be made to the superintendent.

D. Upon receipt of a complaint, the Human Rights Officer shall immediately notify the superintendent. If the superintendent is the subject of the complaint, the Human Rights Officer shall immediately notify the school board.

E. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form for written complaints. It is available from the principal of each building or the school district office.

F. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligations.

### **INVESTIGATION**

A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 Coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX Coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.

B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint.

The investigation may also consist of other methods deemed pertinent by the investigator.

C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.

D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.

E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.

F. The district shall comply with federal and state law pertaining to retention of records.

### **APPEAL**

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse, or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled "Right to Alternative Complaint Procedures."

### **SCHOOL DISTRICT ACTION**

A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such actions may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination.

School district action taken for violation of this policy shall be consistent with the requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.

B. The result of the school district's investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

### **RETALIATION**

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in an investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

## **CONFLICT OF INTEREST**

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third party investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

## **DISSEMINATION OF POLICY**

The school district shall adopt and publish these procedures.

## **RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES**

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

### **Claims of discrimination may also be pursued through the following agencies where appropriate:**

U.S. Department of Education  
Office for Civil Rights, Region V  
500 W. Madison Street- Suite 1475  
Chicago, IL 60661  
Tel: 312-730-1560  
TDD: 312-730-1609

MN Department of Human Rights  
190 E 5th Street  
St. Paul, MN 55101  
800.657.3704  
651.296.5663  
TDD 651.296.1283

### **For complaints of employment discrimination:**

Equal Employment Opportunity Commission  
330 S. 2nd Avenue  
Suite 430  
Minneapolis, MN 55401  
800.669.4000  
612.335.4040  
TDD 612.335.4045

This document provides general information and is not to be a substitute for legal advice. Changes in the law, including timelines for filing a complaint, may affect your rights.

### **Employment Background Checks: MSBA Policy 404**

[https://www.isd2397.org/district/school\\_board/policies](https://www.isd2397.org/district/school_board/policies)

### **Student Sex Non-Discrimination: MSBA Policy 522**

[https://www.isd2397.org/district/school\\_board/policies](https://www.isd2397.org/district/school_board/policies)

**END-OF-THE SEASON EVALUATION  
LE SUEUR-HENDERSON MIDDLE/HIGH SCHOOL SPORTS/ACTIVITIES**

**Sport/Activity:** \_\_\_\_\_ **Name:** \_\_\_\_\_  
**Person Completing this form:** \_\_\_\_\_

**Participation Level** (please circle one): Var "B" "C" 8th 7th                      **Gender:** Girls                      Boys

Dear Le Sueur/Henderson Parents/Guardians,  
I would like you to fill out this brief evaluation so that we can continue to improve our activity programs. Please be honest, constructive and sincere in your comments. I will compile the results of the evaluations and share them with the coach/advisor. The purpose of this evaluation is to help our coaches/advisors continue to grow and improve as individuals and as coaches/advisors.

**Mission Statement for GIANTS Activities:**

*Le Sueur-Henderson Middle/High School, in partnership with its students, coaches and families will encourage and support participation in all of the co-curricular activities offered at LSH.*

*Our goal is to instill "GIANT PRIDE" throughout the school district and the communities in which we live in.*

*GIANT PRIDE is based on the six pillars of character: Trustworthiness, Respect, Responsibility, Fairness, Citizenship, & Caring.*

1. How well was the mission statement followed?

Excellent                      Good                      Fair                      Poor                      Very Poor                      Don't Know

Comments:

2. Were the team and individuals dealt with in a fair manner?

Excellent                      Good                      Fair                      Poor                      Very Poor                      Don't Know

Comments:

3. How would you rate the coaching? Please explain your reasoning for this rating.

Excellent                      Good                      Fair                      Poor                      Very Poor                      Don't Know

Comments:

4. What is your overall rating of the experience you or your son/daughter had with the activity just completed?

Excellent                      Good                      Fair                      Poor                      Very Poor                      Don't Know

Comments:

5. The coach was fair, trustworthy, caring, respectful, & responsible with team members throughout the season?

Excellent                      Good                              Fair                      Poor                              Very Poor                      Don't Know

Comments:

6. The coach promotes and demonstrates good sportsmanship and citizenship whether we win or lose?

Excellent                      Good                              Fair                      Poor                              Very Poor                      Don't Know

Comments:

7. What one thing would you tell your coach that would help him/her to become a better coach?

Excellent                      Good                              Fair                      Poor                              Very Poor                      Don't Know

Comments:

*Thank you for taking the time to complete this survey.*

Please return to:  
Eric Lewis, Activities Director  
Le Sueur-Henderson High School  
901 East Ferry Street  
Le Sueur, MN 56058

# Le Sueur-Henderson Public Schools

## Independent School District 2397

Le Sueur-Henderson Middle/High School

901 East Ferry Street

Le Sueur, MN 56058

Phone: (507) 665-4600 • www.isd2397.org • Fax: (507) 665-6858

LS-H Athletic Department

Acceleration Policy

Occasionally a need to accelerate an athlete to a higher level of play is required or requested. This is usually based upon team need or a particular athlete's skill level. The process of acceleration has several steps.

1. The coach will meet and discuss the situation with the Activities Director
2. The coach will discuss the situation with the parents (done prior to the athlete's knowledge)
3. If the parent(s) are in agreement with the acceleration, the athlete is informed and if the athlete is in favor of the move, the acceleration takes place.
4. If the parent(s) disapprove, the process stops and the athlete will stay at the current level without knowledge of the discussions.

Accelerating an athlete can be a touchy situation. There are pluses and minuses for such a move. I do not recommend accelerating an athlete unless it is to the varsity level and then only if it is seen that the athlete will make a significant impact on the success of the team.

This form pertains to students in grades 7 & 8 who may be asked by their coach to be move to a higher level of competition:

DATE: \_\_\_\_\_ SPORT: \_\_\_\_\_ GRADE: \_\_\_\_\_

NAME OF STUDENT: \_\_\_\_\_

CURRENT LEVEL OF COMPETITION: \_\_\_\_\_ LEVEL OF MOVE REQUESTED: \_\_\_\_\_

A move to a high level of competition may result in:

- Higher level of competition
- Greater number of competitive events
- More travel
- Later home arrivals after events
- Higher risk of injury
- Situations with other students

\_\_\_\_\_ I approve of proposed level move

\_\_\_\_\_ I disapprove of proposed move

Parent Signature \_\_\_\_\_ Athlete Signature \_\_\_\_\_

A.D. Signature \_\_\_\_\_ Coaches Signatures \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Dear Parent(s)/Guardian(s),

Le Sueur-Henderson High School assumes that certain directory information will be released **unless a parent requests that no information** be given. The information included in this assumption is team directories, rosters, newspaper releases, awards, etc.

Due to Data Privacy Laws, the Le Sueur-Henderson School District must have a signed "Request for Denial of Release of Information" so that if and when requested, information is not released to schools making athletic inquiries about your child, etc.

Please read and sign the **Denial to Release** form at the bottom of the page IF this is your wish and have your son/daughter return the form to his/her coach.

Thank you for your cooperation,

Jeff Christ  
Activities Director

---

**Requesting DENIAL of RELEASE OF INFORMATION**

I/We **DO NOT** give permission to the Le Sueur-Henderson High School Activities Department and school district coaches to release information concerning my/our son/daughter, for the current school year, to appropriate personnel from a college/university who may request information for recruiting purposes.

\_\_\_\_ I/We also **DO NOT** give permission for coaches to publish my/our name(s) in directory information that is given to other members of my/our son's/daughter's team.

\_\_\_\_ I/We **DO NOT** give permission to LSH to publish our student's name on rosters, newspaper releases, awards, etc. regarding his/her athletic activities.

Student's name: \_\_\_\_\_

Parent's/Guardian's signature: \_\_\_\_\_

Date: \_\_\_\_\_

***Return form to your coach to be placed in the Athletic Office file***

## 2023-24 LE SUEUR-HENDERSON SCHOOLS ACTIVITIES REGISTRATION FORM

This form must be completed and returned to the Activities Office before athletes can practice/play.

Student Name \_\_\_\_\_ Grade \_\_\_\_\_ Gender \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Birth Date \_\_\_\_\_ Home Phone \_\_\_\_\_ Parent Email: \_\_\_\_\_  
 Mother's Name \_\_\_\_\_ Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
 Father's Name \_\_\_\_\_ Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
 Medical History: Diabetes \_\_\_\_\_ Epilepsy \_\_\_\_\_ Asthma \_\_\_\_\_ Allergies  
 (list) \_\_\_\_\_  
 List any other health concerns: \_\_\_\_\_

Permission is hereby granted to the attending physician to proceed with any medical or surgical treatment, x-ray examinations, and immunizations for the above named student. In the event of serious illness, the need for major surgery, or significant accidental injury, I understand that an attempt will be made by the attending physician to contact me in the most expeditious means possible. If said physician is not able to communicate with me, the treatment necessary for the best interest of the student may be given. In the event that an emergency arises during a practice session, an effort will be made to contact parents or guardians as soon as possible. Permission is also granted to the athletic trainer or coach to provide emergency treatment to this student prior to his admission to a medical facility.

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Non-parent to notify in case of emergency \_\_\_\_\_ Phone \_\_\_\_\_  
 Family Physician Name \_\_\_\_\_ Phone \_\_\_\_\_  
 Insurance info: \_\_\_\_\_ Group #: \_\_\_\_\_ Policy #: \_\_\_\_\_

I understand that as a participant, all MSHSL and Le Sueur-Henderson Schools participation and eligibility policies will be followed.

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Student Signature \_\_\_\_\_ Date \_\_\_\_\_

\*\*\*\*\*  
 \* OFFICE USE ONLY \*  
 \*\*\*\*\*

### THIS FORM MUST BE COMPLETED BEFORE YOU WILL BE ALLOWED TO PARTICIPATE AND/OR PRACTICE!

**FALL SPORT:** \_\_\_\_\_  
 Physical \_\_\_\_\_ MSHSL Form \_\_\_\_\_ Fee Pd. \_\_\_\_\_ (or Payment Plan \_\_\_\_\_)  
 The student has turned in all eligibility forms and paid his/her fee  
 and is cleared to participate in practices, contests, and performances \_\_\_\_\_  
 \_\_\_\_\_  
(Athletic Office Signature Only)      Date

**WINTER SPORT:** \_\_\_\_\_  
 Physical \_\_\_\_\_ MSHSL Form \_\_\_\_\_ Fee Pd. \_\_\_\_\_ (or Payment Plan \_\_\_\_\_)  
 The student has turned in all eligibility forms and paid his/her fee  
 and is cleared to participate in practices, contests, and performances \_\_\_\_\_  
 \_\_\_\_\_  
(Athletic Office Signature Only)      Date

**SPRING SPORT:** \_\_\_\_\_  
 Physical \_\_\_\_\_ MSHSL Form \_\_\_\_\_ Fee Pd. \_\_\_\_\_ (or Payment Plan \_\_\_\_\_)  
 The student has turned in all eligibility forms and paid his/her fee  
 and is cleared to participate in practices, contests, and performances \_\_\_\_\_  
 \_\_\_\_\_  
(Athletic Office Signature Only)      Date