

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Monday, March 13, 2023 at 7:00 p.m., RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902**  
**Board Meeting Agenda**  
**March 13, 2023 – RTR Public School Boardroom - 7:00 p.m.**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum: RTR High School Student Council Members: (Ava Schoenfeld and Matt Weber)
4. Discussion Only: Michael Hart, from PMA Securities, will give an update on current funding levels and possible expansion funding options for a future \$9,000,000 project. (Information Only)
5. Approve the Board Agenda– (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

6. Consent Agenda – (Action)
  - a. Approval of Minutes from Regular School Board Meeting on February 8, 2023
  - b. Approval of MS/AD/Community Education Administrative Assistant – Chelsey Gravley
  - c. Approval of Early Childhood Special Education Teacher – Anna Hesse
  - d. Approval of Resignation of Steve Borchert – Head Golf Coach, effective March 13, 2023
  - e. Approval of Resignation by Superintendent - David A. Marlette, effective June 30, 2024. (Read)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

7. Approval of Bills (action)
  - a. Expenditures Report - \$ 348,878.29
  - b. Manual Checks - \$ 17,167.75
  - c. Payroll Report - \$ 487,869.17
  - \$ 853,915.21**

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

8. Approval of Treasurer's Report (action)
  - a. Treasurers Report
  - b. Revenue vs. Disbursement Report

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

9. Reports and/or Presentations (Information Only)
  - a. Elem Principal, Cristy Olsen
  - b. Dean of Students/AD, Darren Baartman
  - c. HS Principal, Rick Gossen
  - d. Superintendent, David Marlette

10. Approval of Achievement and Integration Plan for July 1, 2023 to June 30, 2026. (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

11. Approval to obtain credit cards issued by First Independent Bank to RTR Principals, Cristy Olsen and Rick Gossen, for school business use with a \$5,000 credit limit per card. (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

12. Approval to remove Mr. Tony Dybdahl on the #128143 First Independent Bank Account. (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

13. Approval First Independent Bank Account Signature Authorizations for RTR ISD No. 2902. (action)

Account 110701 (Petty Cash)

Sallie Thooft and Robin Knudsen

Account 111608 (Activity Fund)

Jordan Lichtsinn, Teri Schreurs, and Alex Rott

Account 128143 (General Account)

Jeff Hansen, Peggy Dunblazier, Matt Kerkaert,  
Sallie Thooft, Jordan Lichtsinn, Julie Wieme,  
Chelsey Gravley, Teri Schreurs and Alex Rott

Account 139045 (MS Student Council)

Julie Wieme, Chelsey Gravley, and Alex Rott

Account 18394 (12 Mo. CD, D Bulkey, VFW)

Alex Rott

Account 18393 (12 Mo. CD, D Bulkey, VFW)

Alex Rott

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

14. Motion First Independent Bank-Online Banking Authorization to Sallie Thooft and Alex Rott. (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

15. Adjourn (Action) (Time\_\_\_\_\_)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

**Next School Board Meeting  
April 12, 2023 @ 7:00 p.m.  
RTR District Boardroom**

**RTR Public Schools ISD # 2902  
School Board Minutes  
February 8, 2023  
RTR Public School in Tyler, MN – 7:00 p.m.**

School Board Attendance: Chandler, Dunblazier, Dybdahl, Hansen, Hess, Johansen, Kerkaert

Administration Attendance: Marlette

Chair Hansen called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was recited by those in attendance.

RTR High School Student Council Members, Trinity Bloom & Adalia Matzner updated the board on upcoming student council activities.

M/S/C Dunblazier, Kerkaert to approve an amended agenda with the removal of Item 6e. Approval of Paraprofessional Student Assistant – Monte Heidebrink from the Consent Agenda. (7-0 vote)

Nick Johansen accepted his election to the RTR School Board by completing the Oath of Office for the term of January 2, 2023 – December 31, 2026.

M/S/C Dybdahl, Chandler to approve the consent agenda. (7-0 vote)

- a. Approval of Minutes from Regular School Board Meeting on January 4, 2023
- b. Approval of Interim Head Girls Basketball Coach – Ashlynn Wabeke
- c. Approval of Interim Assistant Girls Basketball Coach – Steve Hesse
- d. Approval of High School English Teacher – Kristen Neumann
- e. ~~Approval of Paraprofessional Student Assistant – Monte Heidebrink~~
- f. Approval of Administrative Leave and Resignation of HS Coach/Secondary Teacher – Chris Shaffer
- g. Approval of Resignation of Head Cook – Anita Baguley
- h. Approval of Resignation of Principal's Secretary – Julie Wieme
- i. Approval of Resignation of MS Paraprofessional – Emma Port
- j. Approval of Resignation of JH Baseball Coach – Tory Schreurs
- k. Approval of Resignation of Middle School Teacher – Sheri Tinklenberg

M/S/C Kerkaert, Johansen to approve the bills. – Schedule A (7-0 vote)

- a. Expenditures Report - \$ 274,691.48
  - b. Manual Checks - \$ 13,180.30
  - c. Payroll Report - \$ 388,005.49
- \$ 675,877.27**

M/S/C Chandler, Dybdahl to approve the Treasurer's Report. - Schedule B (7-0 vote)

Administrative reports were discussed by Superintendent Marlette.

M/S/C Dunblazier, Dybdahl to approve the removal of Tamela Nelson from the signature card for Account # 128143 at First Independent Bank and adding Matthew Kerkaert to the signature card for Account # 128143 at First Independent Bank. (7-0 vote)

M/S/C Kerkaert, Johansen to approve the 2023-2024 RTR School Calendar as presented. (7-0 vote)

M/S/C Dybdahl, Chandler to approve the 2023 spring coaches as presented. (7-0 vote)

POSITION:	TRACK	POSITION:	GOLF	POSITION:	SOFTBALL	POSITION:	BASEBALL
Head	Ted Kern	Head	Steve Borchert	Head	Darren Baartman	Head	Josh Fredrickson
Assistant	TBD	Assistant	Tim O'Leary	Assistant	Ashlynn Wabeke	Assistant	Shay Wabeke
Assistant	Shelby Soupir			MS	Ashlei Hoffman	MS	TBD

M/S/C Dunblazier, Chandler to approve the January 20, 2023 RTR (PreK-12 Facility) Construction Payments.  
(7-0 vote)

a. Deming Construction, Inc. (Block Contractor)	\$5,131.50
b. Midwest Glass, LLC (Glass Door/Window Contractor) (100% Retainage)	\$18,727.00
c. Midwest Glass, LLC (Glass Door/Window Contractor)	\$4,682.00
d. Double "D" Gravel (Tyler Demo Contractor) (60% Retainage Balance)	\$7,611.00
<b>January 20, 2023 Total (PreK-12 Facility) Construction Draws:</b>	<b>\$36,151.50</b>

<u>TOTAL COMPLETED:</u>	<u>RETAINAGE HELD:</u>	<u>BALANCE EXPENSES:</u>	<u>BALANCE OF FUNDS:</u>	<u>% COMPLETE:</u>
\$34,733,906.47	\$149,491.00	(\$0.00)	\$363,176.50	99.24%
<i>(Note: Includes RTR Educational Foundation PreK-12 Building Donation of \$566,675.00)</i>				

M/S/C Dybdahl, Johansen to approve the Jan. 20, 2023 RTR Athletic Complex Construction Payments. (7-0 vote)

a. No Bills this Month	\$0.00
<b>January 20, 2023 Total (Athletic Complex) Construction Draws:</b>	<b>\$0.00</b>

<u>TOTAL COMPLETED:</u>	<u>RETAINAGE HELD:</u>	<u>BALANCE EXPENSES:</u>	<u>BALANCE OF FUNDS:</u>	<u>% COMPLETE:</u>
\$4,002,099.34	\$0.00	\$10,835.00	\$249,081.71	99.42%

M/S/C Hess, Dybdahl to approve the January 20, 2023 RTR Fieldhouse Construction Payments. (7-0 vote)

a. No Expenses This Month	\$0.00
<b>January 20, 2023 Total RTR Fieldhouse Construction Draws:</b>	<b>\$0.00</b>

<u>TOTAL COMPLETED:</u>	<u>RETAINAGE HELD:</u>	<u>BALANCE EXPENSES:</u>	<u>BALANCE OF FUNDS:</u>	<u>% COMPLETE:</u>
\$564,367.30	\$0.00	\$6,300.00	\$6,300.00	99.55%

M/S/C Hess, Johansen to approve the January 20, 2023 (RTR Demo) Construction Payments. (7-0 vote)

a. No Payments this Month	\$0.00
<b>January 20, 2023 Total RTR Demolition Construction Draws:</b>	<b>\$0.00</b>

<u>TOTAL COMPLETED:</u>	<u>RETAINAGE HELD:</u>	<u>BALANCE EXPENSES:</u>	<u>BALANCE OF FUNDS:</u>	<u>% COMPLETE:</u>
\$429,350.00	\$4,000.00	\$0.00	\$271,061.64	99.31%

M/S/C Dunblazier, Dybdahl to approve the Resolution to Authorize Conveyance of Land to the City of Russell, MN. (7-0 Roll Call Vote)

M/S/C Hess, Chandler to adjourn at 7:25 p.m. (7-0 vote)

Peggy Dunblazier Clerk

All pertinent information, including schedules, are on file in the District Office.



<b>ISD #2902 - RTR Public Schools</b>													
<b>February, 2023 Manual Checks</b>													
<b>Vendor Name</b>	<b>Vou #</b>	<b>Units</b>	<b>Rate</b>	<b>Total</b>	<b>Description</b>	<b>Period</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj</b>	
BASS, TIMOTHY	37656	1	125.00	125.00	2/16/23 Pipestone	202308	01	300	296	213	000	305	
BASS, TIMOTHY	37623	1	125.00	125.00	2/7/23 YME	202308	01	300	294	213	000	305	
<b>BASS, TIMOTHY Total</b>			250.00	250.00									
BAUMBERGER, CHRIS	37687	1	125.00	125.00	2/24/23 HBC	202308	01	300	294	213	000	305	
BAUMBERGER, CHRIS	37633	1	125.00	125.00	2/9/23 Minneota	202308	01	300	294	213	000	305	
<b>BAUMBERGER, CHRIS Total</b>			250.00	250.00									
BECKER, DENNIS	37652	1	125.00	125.00	2/13/23 MCC	202308	01	300	296	213	000	305	
<b>BECKER, DENNIS Total</b>			125.00	125.00									
BOT, REID	37688	1	125.00	125.00	2/24/23 HBC	202308	01	300	294	213	000	305	
<b>BOT, REID Total</b>			125.00	125.00									
DOLAN, BOB	37618	1	125.00	125.00	2/6/23 TMB	202308	01	300	296	213	000	305	
DOLAN, BOB	37689	1	125.00	125.00	2/24/23 HBC	202308	01	300	294	213	000	305	
<b>DOLAN, BOB Total</b>			250.00	250.00									
FIXEN, MICHAEL	37622	1	125.00	125.00	1/27/23 Canby	202308	01	300	296	213	000	305	
FIXEN, MICHAEL	37619	1	125.00	125.00	2/6/23 TMB	202308	01	300	296	213	000	305	
<b>FIXEN, MICHAEL Total</b>			250.00	250.00									
GLADIS, JEFF	37657	1	125.00	125.00	2/18/23 Pipestone	202308	01	300	294	213	000	305	
<b>GLADIS, JEFF Total</b>			125.00	125.00									
HEIN, RANDY	37634	1	125.00	125.00	2/9/23 Minneota	202308	01	300	294	213	000	305	
<b>HEIN, RANDY Total</b>			125.00	125.00									
HYATT REGENCY MINNEAPOLIS	37755	1	9,317.30	9,317.30	State Conference Lodging (FCCLA)	202308	01	300	291	208	000	366	
<b>HYATT REGENCY MINNEAPOLIS Total</b>			9,317.30	9,317.30									
KACZMAREK, GARY	37625	1	125.00	125.00	2/7/23 YME	202308	01	300	294	213	000	305	
<b>KACZMAREK, GARY Total</b>			125.00	125.00									
KOCKELMAN, DUANE	37658	1	125.00	125.00	2/18/23 Pipestone	202308	01	300	294	213	000	305	
<b>KOCKELMAN, DUANE Total</b>			125.00	125.00									
LETENDRE, MICHAEL	37659	1	125.00	125.00	2/16/23 Pipestone	202308	01	300	296	213	000	305	
LETENDRE, MICHAEL	37624	1	125.00	125.00	2/7/23 YME	202308	01	300	294	213	000	305	
<b>LETENDRE, MICHAEL Total</b>			250.00	250.00									
MESNER, TOM	37660	1	125.00	125.00	2/16/23 Pipestone	202308	01	300	296	213	000	305	
<b>MESNER, TOM Total</b>			125.00	125.00									
NORLAND, CRAIG	37661	1	125.00	125.00	2/18/23 Pipestone	202308	01	300	294	213	000	305	
<b>NORLAND, CRAIG Total</b>			125.00	125.00									
S & K AUTO REPAIR	37632	1	53.71	53.71	15.35 Gal (Fuel for School Van)	202308	01	005	760	190	733	440	
<b>S &amp; K AUTO REPAIR Total</b>			53.71	53.71									
SANOW, BRETT	37653	1	125.00	125.00	2/13/23 MCC	202308	01	300	296	213	000	305	
<b>SANOW, BRETT Total</b>			125.00	125.00									
TENNAPEL, JEFF	37654	1	125.00	125.00	2/13/23 MCC	202308	01	300	296	213	000	305	

<b>TENNAPEL, JEFF Total</b>			125.00	125.00								
VISA	37663	1	136.85	136.85	Books	202308	01	300	255	352	000	460
VISA	37662	1	770.21	770.21	Para Reading Participant Workbooks	202308	01	100	203	000	000	401
VISA	37655	1	583.17	583.17	Board Convention Food	202308	01	005	020	000	000	366
VISA	37655	1	784.83	784.83	Board Convention Food	202308	01	005	010	000	000	366
VISA	37655	1	666.72	666.72	Lodging (FFA)	202308	01	300	291	207	000	369
VISA	37670	1	348.20	348.20	State Capital Days Lodging (FCCLA)	202308	01	300	291	208	000	366
VISA	37669	1	44.55	44.55	Travel Cart Bag	202308	01	100	240	000	000	430
VISA	37668	1	340.00	340.00	CPI Training	202308	01	005	640	000	306	366
VISA	37667	1	532.53	532.53	Olsen Conference Lodging	202308	01	100	050	000	000	366
VISA	37666	1	362.06	362.06	Gossen Conference Lodging	202308	01	300	050	000	000	366
VISA	37665	1	408.16	408.16	Lanyards	202308	01	005	020	000	000	401
VISA	37664	1	69.46	69.46	Youtube TV Subscription	202308	01	005	630	000	000	406
<b>VISA Total</b>			5,046.74	5,046.74								
WATTS, EDWARD	37635	1	125.00	125.00	2/9/23 Minneota	202308	01	300	294	213	000	305
<b>WATTS, EDWARD Total</b>			125.00	125.00								
WYFFELS, IAN	37620	1	125.00	125.00	2/6/23 TMB	202308	01	300	296	213	000	305
<b>WYFFELS, IAN Total</b>			125.00	125.00								
<b>Grand Total</b>			17,167.75	17,167.75								
<b>ISD #2902 - RTR Public Schools</b>												
<b>March 8th, 2023</b>												
<b>Vendor Name</b>	<b>Vou #</b>	<b>Units</b>	<b>Rate</b>	<b>Total</b>	<b>Description</b>	<b>Period</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj</b>
A & B BUSINESS, INC.	37690	1	44.02	44.02	Copies	202309	01	005	110	000	000	560
A & B BUSINESS, INC.	37690	1	63.02	63.02	Copies	202309	01	005	020	000	000	560
A & B BUSINESS, INC.	37690	1	995.86	995.86	Copies	202309	01	100	203	000	000	560
A & B BUSINESS, INC.	37690	1	2,162.16	2,162.16	Copies	202309	01	300	211	000	000	560
A & B BUSINESS, INC.	37690	1	264.60	264.60	Copies	202309	01	100	050	000	000	560
A & B BUSINESS, INC.	37690	1	96.79	96.79	Copies	202309	01	300	050	000	000	560
<b>A &amp; B BUSINESS, INC. Total</b>			3,626.45	3,626.45								
ACCUREX, LLC	37791	1	587.09	587.09	FACS Room Replacement Touch Screen	202309	01	300	365	000	830	433
<b>ACCUREX, LLC Total</b>			587.09	587.09								
ADVANCED HEALTH, SAFETY & SECURITY	37691	1	1,650.00	1,650.00	Health & Safety Consulting	202309	01	005	865	000	352	305
<b>ADVANCED HEALTH, SAFETY &amp; SECURITY Total</b>			1,650.00	1,650.00								
ALDERSON, KYA	37692	1	30.00	30.00	C-Squad Clock	202309	01	300	296	213	000	305
ALDERSON, KYA	37692	1	15.00	15.00	2/13/23 C-Squad Book	202309	01	300	296	213	000	305
<b>ALDERSON, KYA Total</b>			45.00	45.00								
AMAZON CAPITAL SERVICES	37695	1	12.98	12.98	iPad Case	202309	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	37694	1	58.08	58.08	Waterproof Tablecloth	202309	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	37713	1	42.33	42.33	Burlap Bag/Police Beacon (Drama)	202309	01	300	291	236	000	401
AMAZON CAPITAL SERVICES	37710	1	87.61	87.61	Book Rings/Kleenex/Sharpies	202309	01	100	203	000	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	37695	1	24.32	24.32	Paper Clips	202309	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	37700	1	9.40	9.40	White Marble	202309	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	37709	1	60.18	60.18	Labeling Tape	202309	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	37701	1	148.30	148.30	Folders/Markers/Compass/Supplies	202309	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	37698	1	850.19	850.19	Library Books	202309	01	100	620	000	000	470
AMAZON CAPITAL SERVICES	37699	1	208.69	208.69	Presentation Boards/Headers	202309	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	37696	1	23.38	23.38	Laminating Film	202309	01	100	203	241	000	430
AMAZON CAPITAL SERVICES	37697	1	28.47	28.47	Gloves/Cups	202309	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	37693	1	21.32	21.32	Math Book	202309	01	100	420	000	740	433
AMAZON CAPITAL SERVICES	37704	1	26.80	26.80	Dry Erase Markers	202309	01	300	256	000	000	430
AMAZON CAPITAL SERVICES	37705	1	31.98	31.98	Letter Tray	202309	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	37795	1	34.98	34.98	Deposit Stamp/Label Tape	202309	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	37706	1	44.95	44.95	Display Rail	202309	01	100	050	000	000	401
AMAZON CAPITAL SERVICES	37714	1	161.59	161.59	Books	202309	01	300	220	351	000	460
AMAZON CAPITAL SERVICES	37712	1	68.98	68.98	Drumsticks/Music Sticks	202309	01	100	203	102	000	430
AMAZON CAPITAL SERVICES	37708	1	241.30	241.30	Laminating Film	202309	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	37711	1	55.87	55.87	Tape Dispenser/Garland	202309	01	100	620	000	000	430
AMAZON CAPITAL SERVICES	37703	1	164.70	164.70	Book	202309	01	300	220	351	000	460
AMAZON CAPITAL SERVICES	37715	1	369.58	369.58	Tape/Pencil Sharpeners/Binder Clips/Supplies	202309	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	37717	1	43.76	43.76	Wired Headsets	202309	02	005	770	000	701	401
AMAZON CAPITAL SERVICES	37702	1	371.64	371.64	Library Books	202309	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	37710	1	14.99	14.99	Saltines	202309	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	37796	1	53.60	53.60	Leadership Challenge Book Workbook (FCCLA)	202309	01	300	291	208	000	401
AMAZON CAPITAL SERVICES	37718	1	25.90	25.90	Signature Stamp	202309	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	37716	1	36.53	36.53	Laser Pointer	202309	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	37707	1	83.82	83.82	Coffee Cups	202309	01	005	010	000	000	401
<b>AMAZON CAPITAL SERVICES Total</b>			3,406.22	3,406.22								
A-OX WELDING, INC	37801	1	51.52	51.52	Shop Cylinder Rent	202309	01	300	301	000	830	433
<b>A-OX WELDING, INC Total</b>			51.52	51.52								
APPEL, COLTON	37719	1	60.00	60.00	C-Squad Book	202309	01	300	294	213	000	305
<b>APPEL, COLTON Total</b>			60.00	60.00								
AUTOMATIC BUILDING CONTROLS, INC.	37720	1	160.00	160.00	Fire Alarm System Cellular Upgrade	202309	01	005	865	000	363	305
AUTOMATIC BUILDING CONTROLS, INC.	37720	1	1,046.00	1,046.00	Fire Alarm Communicator/Installation Kit	202309	01	005	865	000	363	401
<b>AUTOMATIC BUILDING CONTROLS, INC. Total</b>			1,206.00	1,206.00								
AVERA MARSHALL	37721	1	1,210.00	1,210.00	Athletic Training	202309	01	300	292	000	000	305
<b>AVERA MARSHALL Total</b>			1,210.00	1,210.00								
BFG SUPPLY COMPANY	37723	1	1,222.62	1,222.62	Soil (FFA)	202309	01	300	291	207	000	619
<b>BFG SUPPLY COMPANY Total</b>			1,222.62	1,222.62								
BIMBO BAKERIES USA	37722	1	1,057.91	1,057.91	Bread	202309	02	005	770	000	701	490
<b>BIMBO BAKERIES USA Total</b>			1,057.91	1,057.91								
BLICK ART MATERIALS	37724	1	13.53	13.53	Matboards	202309	01	300	212	000	000	430

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
<b>BLICK ART MATERIALS Total</b>			13.53	13.53								
BORCH'S SPORTING GOODS, INC.	37725	1	360.00	360.00	Letter Jacket Patches (Honor Society)	202309	01	300	291	204	000	401
<b>BORCH'S SPORTING GOODS, INC. Total</b>			360.00	360.00								
BRANDT, ELENA	37726	1	30.00	30.00	C-Squad Book	202309	01	300	296	213	000	305
<b>BRANDT, ELENA Total</b>			30.00	30.00								
BRUST, KELSEY	37727	1	29.39	29.39	Novel Studies (Ag Country Donation)	202309	01	100	203	000	000	401
BRUST, KELSEY	37727	1	57.15	57.15	Puzzles/Candy Canes/Food	202309	01	100	203	244	000	430
BRUST, KELSEY	37727	1	215.92	215.92	Books	202309	01	100	203	102	000	430
<b>BRUST, KELSEY Total</b>			302.46	302.46								
BRUST, MORGAN	37804	1	18.75	18.75	Study Center Tutor	202309	01	005	790	000	167	303
<b>BRUST, MORGAN Total</b>			18.75	18.75								
BUILDERS SUPPLY COMPANY	37728	1	2,070.80	2,070.80	Key Blanks/Cores/Wood Door Leaf	202309	01	005	810	000	000	401
<b>BUILDERS SUPPLY COMPANY Total</b>			2,070.80	2,070.80								
CARR, ABBY	37805	1	37.50	37.50	Study Center Tutor	202309	01	005	790	000	167	303
<b>CARR, ABBY Total</b>			37.50	37.50								
DELTA DENTAL OF MN	37729	1	2,764.95	2,764.95	March Dental	202309	01	215	032			
<b>DELTA DENTAL OF MN Total</b>			2,764.95	2,764.95								
DOUBLETREE HOTEL	37730	1	6,269.30	6,269.30	State Convention Lodging (FFA)	202309	01	300	291	207	000	366
<b>DOUBLETREE HOTEL Total</b>			6,269.30	6,269.30								
EAST SIDE JERSEY DAIRY, INC	37798	1	2,166.99	2,166.99	Milk w/Meals	202309	02	005	770	000	710	495
<b>EAST SIDE JERSEY DAIRY, INC Total</b>			2,166.99	2,166.99								
EDUCATORS BENEFIT CONSULTANTS	37731	1	189.23	189.23	March Service Fee/Flex Benefits Plan	202309	01	005	010	000	000	305
<b>EDUCATORS BENEFIT CONSULTANTS Total</b>			189.23	189.23								
ELLEFSON, KYAH	37806	1	56.25	56.25	Study Center Tutor	202309	01	005	790	000	167	303
<b>ELLEFSON, KYAH Total</b>			56.25	56.25								
GOPHER	37732	1	1,063.89	1,063.89	Pickleball Nets/Balls	202309	01	300	292	102	000	401
<b>GOPHER Total</b>			1,063.89	1,063.89								
GOSSEN, RICK	37733	1	86.82	86.82	Principal Conference Parking/Food	202309	01	300	050	000	000	366
<b>GOSSEN, RICK Total</b>			86.82	86.82								
GRANITE TELECOMMUNICATIONS	37734	1	874.01	874.01	Feb Phone	202309	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	37734	1	437.00	437.00	Feb Phone	202309	01	100	203	000	000	320
<b>GRANITE TELECOMMUNICATIONS Total</b>			1,311.01	1,311.01								
GUTHRIE THEATER	37735	1	420.00	420.00	Hamlet Tickets	202309	01	300	211	000	000	369
<b>GUTHRIE THEATER Total</b>			420.00	420.00								
HASSING, ALICIA	37792	1	34.72	34.72	53 Miles	202309	01	005	640	000	306	366
<b>HASSING, ALICIA Total</b>			34.72	34.72								
HEALTH PARTNERS	37736	1	46,443.41	46,443.41	March Health Insurance	202309	01	215	028			
<b>HEALTH PARTNERS Total</b>			46,443.41	46,443.41								
HILLYARD - SIOUX FALLS	37737	1	2,380.17	2,380.17	Tissue/Paper Towels/Garbage Bags/Supplies	202309	01	005	810	000	000	401
<b>HILLYARD - SIOUX FALLS Total</b>			2,380.17	2,380.17								
ISD #2184	37738	1	126.00	126.00	Speech Meet (Speech)	202309	01	300	291	237	000	369

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
<b>ISD #2184 Total</b>			126.00	126.00								
JOHNSON, JONAH	37739	1	81.61	81.61	JH BBB Pizza Party	202309	01	300	294	213	000	401
<b>JOHNSON, JONAH Total</b>			81.61	81.61								
JOHNSON'S FLOWER BOX	37786	1	80.00	80.00	Snow Week Flowers (Student Council)	202309	01	300	291	206	000	619
<b>JOHNSON'S FLOWER BOX Total</b>			80.00	80.00								
KIBBLE EQUIPMENT LLC	37751	1	838.50	838.50	Replace Mower Door Glass/Weatherstrip	202309	01	005	810	000	000	350
<b>KIBBLE EQUIPMENT LLC Total</b>			838.50	838.50								
KNUTSON FLYNN & DEANS PA	37787	1	4,000.00	4,000.00	Legal Service (Land Transfer)	202309	01	005	105	000	000	305
<b>KNUTSON FLYNN &amp; DEANS PA Total</b>			4,000.00	4,000.00								
LOUWAGIE, KOLBY	37740	1	15.00	15.00	2/18/23 C-Squad Clock	202309	01	300	294	213	000	305
<b>LOUWAGIE, KOLBY Total</b>			15.00	15.00								
LUDOLPH BUS SERVICE INC.	37741	1	1,200.00	1,200.00	Motor Coach Transportation	202309	01	300	294	213	000	305
<b>LUDOLPH BUS SERVICE INC. Total</b>			1,200.00	1,200.00								
MAILBOXES & PARCEL DEPOT	37742	1	59.48	59.48	Copies/Boxes/Packaging	202309	01	300	211	000	000	329
<b>MAILBOXES &amp; PARCEL DEPOT Total</b>			59.48	59.48								
MAYNARD'S	37743	1	88.86	88.86	Lunch Food	202309	02	005	770	000	701	490
MAYNARD'S	37788	1	5.98	5.98	Lab Supplies	202309	01	300	365	000	830	433
MAYNARD'S	37788	1	55.17	55.17	Lab Food	202309	01	300	365	000	830	490
<b>MAYNARD'S Total</b>			150.01	150.01								
MCDOWELL AGENCY INC.	37744	1	211.00	211.00	Background Checks (6)	202309	01	005	715	000	342	311
<b>MCDOWELL AGENCY INC. Total</b>			211.00	211.00								
MIERSMA, GRACE	37745	1	1,359.76	1,359.76	Dinner Theater Food (Drama)	202309	01	300	291	236	000	401
<b>MIERSMA, GRACE Total</b>			1,359.76	1,359.76								
MN FCCLA	37746	1	1,990.00	1,990.00	Midwinter/Star Registrations (FCCLA)	202309	01	300	291	208	000	369
<b>MN FCCLA Total</b>			1,990.00	1,990.00								
MN WEST - CANBY	37789	1	36,117.63	36,117.63	PSEO Tuition	202309	01	300	211	000	000	394
<b>MN WEST - CANBY Total</b>			36,117.63	36,117.63								
MOAT, ALISSA	37747	1	54.59	54.59	Science Activities/Supplies	202309	01	300	260	000	000	430
<b>MOAT, ALISSA Total</b>			54.59	54.59								
MURRAY COUNTY NEWS	37748	1	191.00	191.00	Basketball Tournament Book	202309	01	300	292	000	000	401
<b>MURRAY COUNTY NEWS Total</b>			191.00	191.00								
MUSIC STREET INC	37749	1	16.00	16.00	Ligature Screws	202309	01	300	258	233	000	430
MUSIC STREET INC	37749	1	130.00	130.00	Instrument Repairs	202309	01	300	258	233	000	350
MUSIC STREET INC	37750	1	327.00	327.00	Instrument Repairs	202309	01	300	258	233	000	350
<b>MUSIC STREET INC Total</b>			473.00	473.00								
NEUMANN, KRISTEN	37752	1	83.25	83.25	Public Speaking Materials/Candy	202309	01	300	220	000	000	430
<b>NEUMANN, KRISTEN Total</b>			83.25	83.25								
NOVAK, AINSLEY	37803	1	37.50	37.50	Study Center Tutor	202309	01	005	790	000	167	303
<b>NOVAK, AINSLEY Total</b>			37.50	37.50								
OLSEN, CRISTY	37753	1	44.64	44.64	Food	202309	01	100	050	000	000	366
<b>OLSEN, CRISTY Total</b>			44.64	44.64								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ONE OFFICE SOLUTION	37754	1	215.00	215.00	Calulator	202309	01	005	020	000	000	401
<b>ONE OFFICE SOLUTION Total</b>			215.00	215.00								
PEPPER, J.W. & SON INC.	37756	1	46.99	46.99	Band Music/Ear Plugs	202309	01	300	258	233	000	430
PEPPER, J.W. & SON INC.	37756	1	100.98	100.98	Choir Music	202309	01	300	258	231	000	430
<b>PEPPER, J.W. &amp; SON INC. Total</b>			147.97	147.97								
PEPSI COLA BOTTLING, INC	37757	1	80.00	80.00	Pop	202309	01	300	292	000	000	619
<b>PEPSI COLA BOTTLING, INC Total</b>			80.00	80.00								
PERFORMANCE FOODSERVICE	37799	1	1,581.58	1,581.58	Lunch Food	202309	02	005	770	000	701	490
<b>PERFORMANCE FOODSERVICE Total</b>			1,581.58	1,581.58								
PETERSEN, JILL	37758	1	37.26	37.26	Dish Towels	202309	02	005	770	000	701	401
PETERSEN, JILL	37758	1	32.50	32.50	52 Miles	202309	02	005	770	000	701	366
<b>PETERSEN, JILL Total</b>			69.76	69.76								
PLAYSCRIPTS, INC	37759	1	152.67	152.67	Scripts (Drama)	202309	01	300	291	236	000	401
<b>PLAYSCRIPTS, INC Total</b>			152.67	152.67								
PLUNKETT'S, INC.	37760	1	181.90	181.90	Pest Control	202309	01	005	810	000	000	350
<b>PLUNKETT'S, INC. Total</b>			181.90	181.90								
PRINCIPAL LIFE INSURANCE COMPANY	37794	1	987.29	987.29	March LTD	202309	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	37794	1	733.43	733.43	March Bd/Dep/Vol/Life	202309	01	215	028			
<b>PRINCIPAL LIFE INSURANCE COMPANY Total</b>			1,720.72	1,720.72								
REO ENTERPRISES LLC	37761	1	640.00	640.00	Display Cases (Art Grant)	202309	01	300	291	102	000	401
<b>REO ENTERPRISES LLC Total</b>			640.00	640.00								
RETROFIT COMPANY, INC.	37762	1	300.00	300.00	Recycle Electronics	202309	01	005	865	000	349	305
<b>RETROFIT COMPANY, INC. Total</b>			300.00	300.00								
SCHOOL SPECIALTY LLC	37763	1	518.21	518.21	Drawing Pencils/Sharpies/Rulers/Supplies	202309	01	300	212	000	000	430
<b>SCHOOL SPECIALTY LLC Total</b>			518.21	518.21								
SCHREURS, MATTHEW	37764	1	120.00	120.00	BBB Ref	202309	01	300	294	213	000	305
<b>SCHREURS, MATTHEW Total</b>			120.00	120.00								
SOUTH DAKOTA STATE UNIVERSITY	37766	1	120.48	120.48	Ice Cream (FFA)	202309	01	300	291	207	000	490
<b>SOUTH DAKOTA STATE UNIVERSITY Total</b>			120.48	120.48								
STEINWAND, CHELSEY	37765	1	53.05	53.05	Classroom Materials/Glasses/Pens	202309	01	100	203	244	000	430
<b>STEINWAND, CHELSEY Total</b>			53.05	53.05								
SUSSNER CONSTRUCTION INC.	37767	1	530.50	530.50	Replace Concessions Door	202309	01	005	810	000	000	305
<b>SUSSNER CONSTRUCTION INC. Total</b>			530.50	530.50								
SW/WC SERVICE COOPERATIVES	37768	1	13,549.50	13,549.50	3/4 22-23 KS Salary	202309	01	005	401	000	740	396
SW/WC SERVICE COOPERATIVES	37768	1	5,506.75	5,506.75	3/4 22-23 KN/TH Salary	202309	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	37768	1	9,737.50	9,737.50	3/4 22-23 MN Salary	202309	01	100	412	000	740	396
SW/WC SERVICE COOPERATIVES	37768	1	771.86	771.86	3/4 22-23 RB Travel	202309	01	005	408	000	740	366
SW/WC SERVICE COOPERATIVES	37768	1	303.68	303.68	3/4 22-23 RB Benefits	202309	01	005	408	000	740	397
SW/WC SERVICE COOPERATIVES	37768	1	893.20	893.20	3/4 22-23 RB Salary	202309	01	005	408	000	740	396
SW/WC SERVICE COOPERATIVES	37768	1	38.25	38.25	W-2 Envelopes	202309	01	005	110	000	000	401
SW/WC SERVICE COOPERATIVES	37768	1	6,323.50	6,323.50	Dec Tech Support	202309	01	005	630	000	000	316



Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SW/WC SERVICE COOPERATIVES	37768	1	12.00	12.00	Bus Driver Training	202309	01	005	760	000	720	305
SW/WC SERVICE COOPERATIVES	37768	1	225.00	225.00	Knowledge Bowl Registration	202309	01	300	291	238	000	369
SW/WC SERVICE COOPERATIVES	37768	1	1,305.00	1,305.00	Business Services	202309	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	37768	1	1,728.75	1,728.75	ALC/STARRS Online Tuition	202309	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	37768	1	542.75	542.75	3/4 22-23 RK Salary	202309	01	005	405	000	740	396
<b>SW/WC SERVICE COOPERATIVES Total</b>			40,937.74	40,937.74								
THOOFT TECHNOLOGIES LLC	37769	1	384.00	384.00	Cat 6 Wire/Data Jacks/Run Wire	202309	01	005	630	000	000	350
<b>THOOFT TECHNOLOGIES LLC Total</b>			384.00	384.00								
THOOFT, KYLE	37770	1	3,980.00	3,980.00	Snow Removal	202309	01	005	810	000	000	305
<b>THOOFT, KYLE Total</b>			3,980.00	3,980.00								
TOMMERAASEN, LEVI	37771	1	75.00	75.00	C-Squad Clock	202309	01	300	294	213	000	305
<b>TOMMERAASEN, LEVI Total</b>			75.00	75.00								
TRENHAILE, JAY D.	37800	1	480.00	480.00	February Contracted Services	202309	01	300	211	000	000	394
TRENHAILE, JAY D.	37800	1	1,120.00	1,120.00	February Contracted Services	202309	01	005	420	000	740	394
<b>TRENHAILE, JAY D. Total</b>			1,600.00	1,600.00								
TYLER BUS SERVICE, INC.	37772	1	44,740.94	44,740.94	Shuttles/Activities/Fuel	202309	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	37772	1	64,754.09	64,754.09	Contracted Transportation	202309	01	005	760	000	720	360
<b>TYLER BUS SERVICE, INC. Total</b>			109,495.03	109,495.03								
TYLER CITY OF	37793	1	656.71	656.71	Jan Water	202309	01	005	810	183	000	330
TYLER CITY OF	37793	1	9,506.67	9,506.67	Jan Gas	202309	01	005	810	000	000	440
TYLER CITY OF	37793	1	9,446.00	9,446.00	Jan Electric	202309	01	005	810	184	000	330
TYLER CITY OF	37793	1	80.73	80.73	Jan Garbage	202309	01	005	810	186	000	330
TYLER CITY OF	37793	1	222.00	222.00	Jan Sewer	202309	01	005	810	183	000	330
<b>TYLER CITY OF Total</b>			19,912.11	19,912.11								
TYLER HARDWARE HANK	37773	1	11.99	11.99	Calulator	202309	02	005	770	000	701	401
TYLER HARDWARE HANK	37773	1	11.96	11.96	Key Blanks	202309	01	005	810	000	000	401
TYLER HARDWARE HANK	37774	1	54.94	54.94	Paint Brushes/Wheels	202309	01	300	301	000	830	433
TYLER HARDWARE HANK	37775	1	18.98	18.98	Sand/Chop Saw Blade	202309	01	300	301	000	830	433
TYLER HARDWARE HANK	37776	1	39.99	39.99	Heater	202309	01	005	810	000	000	401
<b>TYLER HARDWARE HANK Total</b>			137.86	137.86								
TYLER LUMBER COMPANY	37777	1	111.95	111.95	Lumber/Screws/String Line	202309	01	300	301	000	830	433
TYLER LUMBER COMPANY	37778	1	201.56	201.56	Lumber	202309	01	300	301	000	830	433
TYLER LUMBER COMPANY	37779	1	463.72	463.72	Lumber	202309	01	300	301	000	830	433
TYLER LUMBER COMPANY	37797	1	534.34	534.34	Lumber (Drama)	202309	01	300	291	236	000	401
<b>TYLER LUMBER COMPANY Total</b>			1,311.57	1,311.57								
TYLER PETTY CASH	37780	1	6.00	6.00	Refund Library Book	202309	01	100	203	000	000	401
TYLER PETTY CASH	37780	1	80.00	80.00	BBB Tournament	202309	01	300	294	213	000	369
TYLER PETTY CASH	37780	1	340.00	340.00	GBB Tournament	202309	01	300	296	213	000	369
TYLER PETTY CASH	37780	1	140.00	140.00	Bowling	202309	01	100	203	000	000	305
TYLER PETTY CASH	37780	1	29.85	29.85	Fee Refund	202309	01	300	211	000	000	305
TYLER PETTY CASH	37780	1	135.77	135.77	Postage	202309	01	300	211	000	000	329

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Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2022-2023 February 2023
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,988,256.24	\$ 620,212.21	\$ 709,595.97	\$0.00	\$ 3,898,872.48
FOOD SERVICE FUND 02*	\$ 187,962.63	\$ 59,173.75	\$ 52,580.24	\$0.00	\$ 194,556.14
COMM. SERVICE FUND 04*	\$ 153,413.34	\$ 2,072.38	\$ 13,421.46	\$0.00	\$ 142,064.26
DEBT REDUCTION FUND 07*	\$ 139,756.43	\$ 18,629.64	\$ -	\$0.00	\$ 158,386.07
Agency 09*	\$ 1,159.77	\$ -	\$ 186.55	\$0.00	\$ 973.22
FY 23 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,470,548.41	\$ 700,087.98	\$ 775,784.22	\$0.00	\$ 4,394,852.17
FY22 Comparisons	\$ 4,195,717.09	\$ 905,714.58	\$ 760,971.74	\$0.00	\$ 4,340,459.93
FY23 Difference	\$ 274,831.32	\$ (205,626.60)	\$ 14,812.48	\$0.00	\$ 54,392.24
ACCOUNT BALANCES	BALANCE PER FY22 ACCOUNT BOOKS	FY23 - FY22 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY23 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 52,011.20	\$ 194,046.12	DISTRICT CHECKING ACCOUNTS		\$ 246,057.32
	\$ 561,388.35	\$ 1,419.10	INVESTMENTS/CD's		\$ 562,807.45
	\$ 2,786,241.04	\$ (220,931.19)	MN LIQUID ASSET FUND ACCOUNT		\$ 2,565,309.85
	\$ 3,726,696.75	\$ (3,137,050.61)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 589,646.14
	\$ 7,126,337.34	\$ (3,162,516.58)	DISTRICT TOTALS:		\$ 3,963,820.76
BANK STATEMENT	FY22 BALANCE PER TREASURER'S BOOKS	FY23 - FY22 ACCOUNT DIFFERENCE	FY23 OUTSTANDING CHECKS PER	FY23 RATE OF INTEREST AND	FY23 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.05% \$ 208,066.75			0.10% \$ 20.84	
First Independent Bank Public Investment	0.20% \$ 550,887.77			0.40% \$ 169.45	
First Independent Bank CD's, Voice of Democracy	.5% AND 2.00% \$ 10,416.06			0.5% AND 2.00% \$ -	
MN Liquid Asset Fund Liquid	0.01% \$ 15,508.74			4.51% \$ 444.31	
MN Liquid Asset Fund Maximum	0.01% \$ 2,770,681.17			4.63% \$ 8,109.59	
PMA Financial Network Construction Financing	0.01% \$ 11,620.85			4.16% \$ 1,905.88	
TOTALS	\$ 3,567,181.34	\$ 3,909,899.97	\$ 43,270.72	\$ 10,650.07	\$ 3,963,820.76
				FY23 DIFFERENCE	\$ 396,639.42

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
February, 2023								
TYPE OF FUND	FY23 YTD REVENUES	FY23 BUDGET REVENUES	%	FY23 YTD EXPENSES	FY23 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 4,325,808	\$ 7,802,321	55.44%	\$ 4,877,320	\$ 8,891,365	54.85%	\$ (551,513)	88.69%
FY22 COMPARISON	\$ 4,354,958	\$ 8,083,034	53.88%	\$ 4,933,249	\$ 8,794,313	56.10%	\$ (578,291)	88.28%
YEARS DIFFERENCE	\$ (29,150)	\$ (280,713)	1.56%	\$ (55,929)	\$ 97,052	-1.24%	\$ 26,779	0.41%
02* - FOOD SERVICE FUND	\$ 307,419	\$ 385,404	79.77%	\$ 255,120	\$ 437,877	58.26%	\$ 52,300	21.50%
FY22 COMPARISON	\$ 234,189	\$ 385,404	60.76%	\$ 208,680	\$ 397,111	52.55%	\$ 25,509	8.22%
YEARS DIFFERENCE	\$ 80,044	\$ -	19.00%	\$ 46,440	\$ 40,766	5.71%	\$ 33,604	13.29%
04* - COMMUNITY SERVICE FUND	\$ 102,581	\$ 148,436	69.11%	\$ 93,996	\$ 326,103	28.82%	\$ 8,585	40.28%
FY22 COMPARISON	\$ 85,379	\$ 141,032	60.54%	\$ 147,446	\$ 298,566	49.38%	\$ (62,067)	11.15%
YEARS DIFFERENCE	\$ 17,203	\$ 7,404	8.57%	\$ (53,450)	\$ 27,537	-20.56%	\$ 70,652	29.13%
07* - DEBT REDEMPTION FUND	\$ 1,484,776	\$ 2,445,503	60.71%	\$ 2,433,060	\$ 2,431,868	100.05%	\$ (948,284)	-39.33%
FY22 COMPARISON	\$ 1,490,400	\$ 2,445,240	60.95%	\$ 2,359,676	\$ 2,378,667	99.20%	\$ (869,276)	-38.25%
YEARS DIFFERENCE	\$ (5,623)	\$ 263	0.00%	\$ 73,384	\$ 53,201	0.85%	\$ 67,741	-0.85%
2022 - 2023 TOTALS	\$ 6,220,585	\$ 10,781,664	57.70%	\$ 7,659,496	\$ 12,087,213	63.37%	\$ (1,438,911)	-5.67%
2021 - 2022 TOTALS	\$ 6,164,925	\$ 11,054,710	55.77%	\$ 7,649,050	\$ 11,868,657	64.45%	\$ (1,484,125)	-8.68%
FY23 DIFFERENCE	\$ 55,659	\$ (273,046)	1.93%	\$ 10,446	\$ 218,556	-1.08%	\$ 45,214	3.01%
06* - BUILDING CONSTRUCTION FUND	\$ 17,543	\$ 500	3508.61%	\$ 820,555	\$ 5,190,000	15.81%	\$ (803,012)	3492.80%
FY23 YTD REVENUES	The 2022-2023 Revenues-to-Date are \$55,659 ahead of the same time in 2021-2022.							
FY23 YTD EXPENSES	The 2022-2023 Expenses-to-Date are \$10,446 greater than the same time in 2021-2022. These revenues and expenses to date create a positive \$45,214 dollar increase.							

***RTR Public Schools***  
Petty Cash – Check Book Reimbursement  
March 8, 2023

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13693	Borch's Sporting Goods	GBB Tournament	260.00
13694	Damian Drietz	Returned Library Book	6.00
13695	TMB	BBB Tournament	80.00
13696	TMB	GBB Tournament	80.00
13697	USPS	Postage	54.22
13698	Ma & Pa Lanes	Bowling	140.00
13699	John Alexander	Fee Refund	29.85
13700	USPS	Postage	81.55
		TOTAL	731.62

Activity	Feb 1st Balance	Revenue	Expense	Feb 28th Balance
FFA	11,112.04	2,292.76	0.00	13,404.80
Yearbook	1,418.74	0.00	330.87	1,087.87
Student Council	2,964.53	0.00	0.00	2,964.53
FCCLA	2,725.78	4,653.34	1,051.15	6,327.97
Drumline	1,940.07	0.00	0.00	1,940.07
Football	0.00	0.00	0.00	0.00
Volleyball	3,768.41	0.00	0.00	3,768.41
Cheer	4,866.80	419.62	0.00	5,286.42
Baseball	3,846.50	0.00	0.00	3,846.50
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	1,360.79	2,016.39	186.55	3,190.63



**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending February 28, 2023**

Sequence: Fd, Org, Pro

										23RVSDBUD					% YTD	Remaining
L Fd Org Pro Crs Fin O/S Class Sub Description										Annual Budget	Period 202308	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	005	Districtwide														
	810	Operations & Maint.														
E	01	005	810	000	000	170	422	00	Custodial Salary	293,034.00	24,148.29	189,847.62	65%	0.00	65%	103,186.38
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	841.00	77.08	578.10	69%	0.00	69%	262.90
E	01	005	810	000	000	210	422	00	Custodial FICA	22,166.00	1,824.38	14,350.94	65%	0.00	65%	7,815.06
E	01	005	810	000	000	214	422	00	Custodial PERA	19,855.00	1,800.10	13,247.66	67%	0.00	67%	6,607.34
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	48,368.00	4,303.80	32,911.98	68%	0.00	68%	15,456.02
E	01	005	810	000	000	230	422	00	Custodial Life Ins	140.00	12.74	96.11	69%	0.00	69%	43.89
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	45,000.00	2,347.41	45,106.30	100%	14.99	100%	(121.29)
E	01	005	810	000	000	440	422	00	Natural Gas	70,000.00	10,350.94	28,951.43	41%	0.00	41%	41,048.57
E	01	005	810	000	302	530	424	00	Cust Equipment Purchased	16,800.00	0.00	0.00	0%	0.00	0%	16,800.00
E	01	005	810	000	302	550	424	00	Veh Leased/Purchased	3,200.00	0.00	3,443.00	108%	0.00	108%	(243.00)
E	01	005	810	000	733	365	422	00	Custodial Chargeback	120.00	0.00	0.00	0%	0.00	0%	120.00
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	6,000.00	0.00	5,488.46	91%	0.00	91%	511.54
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	8,436.00	19,303.41	138%	0.00	138%	(5,303.41)
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	85,300.00	1,307.40	16,064.51	19%	0.00	19%	69,235.49
E	01	005	810	000	000	366	422	00	Custodial Travel	300.00	0.00	120.62	40%	0.00	40%	179.38
E	01	005	810	102	000	401	422	00	Oper & Maint Sup/Mat Non-I	8,700.00	0.00	8,700.00	100%	0.00	100%	0.00
E	01	005	810	183	000	330	422	00	Water/Sewer	8,500.00	653.75	7,494.34	88%	0.00	88%	1,005.66
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	9,419.00	82,479.00	63%	0.00	63%	49,471.00
E	01	005	810	186	000	330	422	00	Garbage Services	33,000.00	1,953.70	10,929.98	33%	0.00	33%	22,070.02
E	01	005	810	191	000	440	422	00	Fuels-Custodial	0.00	270.52	1,875.41	0%	0.00	0%	(1,875.41)
	810	Operations & Maint.								807,274.00	66,905.11	480,988.87	60%	14.99	60%	326,270.14
	850	Capital Facilities														
E	01	005	850	000	000	305	422	00	Construction Fees	500,000.00	0.00	0.00	0%	0.00	0%	500,000.00
E	01	005	850	000	000	390	422	00	Levy Allocation	10,540.00	2,872.00	5,744.00	54%	0.00	54%	4,796.00
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	110,000.00	0.00	110,000.00	100%	0.00	100%	0.00
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	52,950.00	0.00	52,950.00	100%	0.00	100%	0.00
E	01	005	850	000	302	530	424	00	Fac. Equipment Purchased	2,600.00	0.00	0.00	0%	0.00	0%	2,600.00
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	3.00	18.00	4%	0.00	4%	442.00
	850	Capital Facilities								676,550.00	2,875.00	168,712.00	25%	0.00	25%	507,838.00
	865	Long Term Facilty Maint														
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	0.00	0.00	5,221.53	0%	0.00	0%	(5,221.53)
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Sen	0.00	0.00	4,992.00	0%	0.00	0%	(4,992.00)
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	2,000.00	0.00	7,210.00	361%	0.00	361%	(5,210.00)
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	4,000.00	0.00	188.00	5%	0.00	5%	3,812.00

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending February 28, 2023**

Sequence: Fd, Org, Pro

										23RVSD	BUD				% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202308	Year To Date	% YTD	Encumbrances	+ Enc			Balance
01	General																	
	005	Districtwide																
		865	Long Term Facilty Maint															
E	01	005	865	000	363	401	467	00	Fire Safety General Supplies	0.00	0.00	4,654.00	0%	0.00	0%			(4,654.00)
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	1,000.00	0.00	0.00	0%	0.00	0%			1,000.00
E	01	005	865	000	379	350	467	00	Interior Surfaces Repair & M.	0.00	0.00	6,081.32	0%	0.00	0%			(6,081.32)
E	01	005	865	000	347	305	467	00	FS Inspection	500.00	0.00	290.00	58%	0.00	58%			210.00
E	01	005	865	000	349	305	467	00	Haz Chem Inv Fee/Bulb Rec	700.00	2,473.69	2,473.69	353%	0.00	353%			(1,773.69)
E	01	005	865	000	352	305	467	00	H/S Contract	7,643.00	0.00	5,902.42	77%	0.00	77%			1,740.58
		865	Long Term Facilty Maint							15,843.00	2,473.69	37,012.96	234%	0.00	234%			(21,169.96)
	005	Districtwide							1,499,667.00	72,253.80	686,713.83	46%	14.99	46%			812,938.18	
	100	Elementary																
		810	Operations & Maint.															
E	01	100	810	184	000	330	422	00	Electricity Services	0.00	0.00	203.75	0%	0.00	0%			(203.75)
		810	Operations & Maint.							0.00	0.00	203.75	0%	0.00	0%			(203.75)
		850	Capital Facilities															
E	01	100	850	000	302	896	424	00	Building Repair & Maintenan	0.00	0.00	81.00	0%	0.00	0%			(81.00)
		850	Capital Facilities							0.00	0.00	81.00	0%	0.00	0%			(81.00)
	100	Elementary							0.00	0.00	284.75	0%	0.00	0%			(284.75)	
	200	Budget Learning Site																
		810	Operations & Maint.															
E	01	200	810	184	000	330	422	00	Electricity Services	0.00	0.00	58.02	0%	0.00	0%			(58.02)
		810	Operations & Maint.							0.00	0.00	58.02	0%	0.00	0%			(58.02)
	200	Budget Learning Site							0.00	0.00	58.02	0%	0.00	0%			(58.02)	
	300	High School																
		810	Operations & Maint.															
E	01	300	810	000	000	305	422	00	Custodial Fees for Services	0.00	0.00	1,100.00	0%	0.00	0%			(1,100.00)
		810	Operations & Maint.							0.00	0.00	1,100.00	0%	0.00	0%			(1,100.00)
		850	Capital Facilities															
E	01	300	850	000	302	896	424	00	Taxes & Special Assessment	0.00	0.00	233.18	0%	0.00	0%			(233.18)
		850	Capital Facilities							0.00	0.00	233.18	0%	0.00	0%			(233.18)

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending February 28, 2023**

Sequence: Fd, Org, Pro

										23RVSDBUD					% YTD	Remaining		
L Fd Org Pro Crs Fin O/S Class Sub Description										Annual Budget	Period 202308	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
01	General																	
	300	High School																
	865	Long Term Facitly Maint																
E 01	300	865	000	370	350	467	00	LTFM Electrical Repair		0.00	0.00	700.00	0%	0.00	0%	(700.00)		
	865	Long Term Facitly Maint										0.00	0.00	700.00	0%	0.00	0%	(700.00)
	300	High School										0.00	0.00	2,033.18	0%	0.00	0%	(2,033.18)
01	General										1,499,667.00	72,253.80	689,089.78	46%	14.99	46%	810,562.23	

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending February 28, 2023**

Sequence: Fd, Org, Pro

											23RVSD			% YTD			Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description		Annual Budget	Period 202308	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
06	Building Construction																	
	005		Districtwide															
	870		Bldg Construction															
E	06	005	870	000	000	530	464	000	Equipment Purchased		0.00	0.00	24,664.82	0%	0.00	0%	(24,664.82)	
E	06	005	870	801	000	305	464	801	Consult/Fees For Svc-Athl C		0.00	0.00	20,125.00	0%	0.00	0%	(20,125.00)	
E	06	005	870	801	000	401	464	801	Supplies-Athletic Complex		0.00	0.00	2,690.00	0%	0.00	0%	(2,690.00)	
E	06	005	870	801	000	520	464	801	Bldgs Acquisition & Impr-Ath		75,000.00	0.00	92,535.90	123%	0.00	123%	(17,535.90)	
E	06	005	870	000	000	305	464	000	Consult/Fees For Svc		0.00	7,611.00	151,342.95	0%	0.00	0%	(151,342.95)	
E	06	005	870	000	000	401	464	000	Construction Supplies		0.00	0.00	12,654.86	0%	0.00	0%	(12,654.86)	
E	06	005	870	000	000	520	464	000	Bldgs Acquisition & Improver		750,000.00	28,540.50	516,541.09	69%	0.00	69%	233,458.91	
	870		Bldg Construction									825,000.00	36,151.50	820,554.62	99%	0.00	99%	4,445.38
	005		Districtwide									825,000.00	36,151.50	820,554.62	99%	0.00	99%	4,445.38
06	Building Construction											825,000.00	36,151.50	820,554.62	99%	0.00	99%	4,445.38
Report Totals:											2,324,667.00	108,405.30	1,509,644.40	65%	14.99	65%	815,007.61	

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & C EXCAVATING	30661	1	4,914.00	4,914.00	Build Temporary Roads	202009	06	005	870	000	000	520
A & C EXCAVATING	30382	1	20,304.70	20,304.70	Excavate Footings	202008	06	005	870	000	000	305
A & C EXCAVATING	36371	1	7,852.00	7,852.00	Construction Final Payment	202302	06	005	870	000	000	520
A & C EXCAVATING	36371	1	7,500.00	7,500.00	Russell Demolition	202302	06	005	870	000	000	305
A & C EXCAVATING	30661	1	2,500.00	2,500.00	Rip Frost/Snow Removal	202009	06	005	870	000	000	305
A & C EXCAVATING	36371	1	10,250.00	10,250.00	Ruthton Demolition	202302	06	005	870	000	000	305
A & C EXCAVATING	34807	1	7,700.00	7,700.00	Haul Clay	202207	06	005	870	801	791	305
A & C EXCAVATING	36371	1	5,000.00	5,000.00	Field House Crushed Concrete Pad	202302	06	005	870	801	000	520
A & C EXCAVATING	33031	1	27,862.00	27,862.00	Construction	202110	06	005	870	000	000	520
A & C EXCAVATING	30484	1	8,367.15	8,367.15	Gravel	202008	06	005	870	000	000	520
A & C EXCAVATING	30223	1	6,200.00	6,200.00	Ripping	202007	06	005	870	000	000	305
A & C EXCAVATING	34807	1	9,432.24	9,432.24	Rock/Gravel/Backfill Sidewalks	202207	06	005	870	000	000	520
A & C EXCAVATING	34807	1	192,850.00	192,850.00	Demolition	202207	06	005	870	000	000	305
A & C EXCAVATING	35792	1	39,900.00	39,900.00	Ruthton Demolition	202211	06	005	870	000	000	305
A & C EXCAVATING	32875	1	250.00	250.00	Snow Removal	202110	06	005	870	000	000	305
A & C EXCAVATING	35792	1	12,350.00	12,350.00	Russell Demolition	202211	06	005	870	000	000	305
A & C EXCAVATING	30892	1	6,856.95	6,856.95	Rock	202009	06	005	870	000	000	520
A & C EXCAVATING	33694	1	28,000.00	28,000.00	Dig Footings/Level Dirt/Prep Area	202202	06	005	870	801	000	520
A & C EXCAVATING	31418	1	6,800.00	6,800.00	Build Temporary Roads/Gravel/Rock	202101	06	005	870	000	000	520
A & C EXCAVATING	30892	1	3,375.00	3,375.00	Build Pad/Rip Frost/Regrading	202009	06	005	870	000	000	305
A & C EXCAVATING	30222	1	6,400.00	6,400.00	Snow Removal	202007	06	005	870	000	000	305
A & C EXCAVATING	30224	1	8,510.85	8,510.85	Gravel	202007	06	005	870	000	000	520
A & C EXCAVATING	33853	1	2,826.13	2,826.13	Playground Crushed Gravel/Pea Rock	202203	06	005	870	000	000	520
A & C EXCAVATING	35377	1	168,150.00	168,150.00	Demolition	202209	06	005	870	000	000	305
A & C EXCAVATING	31418	1	1,800.00	1,800.00	Grade Kitchen Area	202101	06	005	870	000	000	305
A & C EXCAVATING	30171	1	51,834.00	51,834.00	Excavate Footings	202007	06	005	870	000	000	305
A & C EXCAVATING	30484	1	5,400.00	5,400.00	Snow Removal	202008	06	005	870	000	000	305
<b>A &amp; C EXCAVATING Total</b>			653,185.02	653,185.02								
AFFINITECH, INC.	34092	1	148,320.33	148,320.33	Security	202204	06	005	870	000	000	520
AFFINITECH, INC.	34574	1	16,488.90	16,488.90	Security	202206	06	005	870	000	000	520
<b>AFFINITECH, INC. Total</b>			164,809.23	164,809.23								
AGC NETWORKS LLC	34093	1	24,514.47	24,514.47	Materials/Implementation	202204	06	005	870	000	000	520
AGC NETWORKS LLC	34576	1	17,842.30	17,842.30	Telephone System/Support	202206	06	005	870	000	000	520
<b>AGC NETWORKS LLC Total</b>			42,356.77	42,356.77								
AMALGAMATED BANK OF CHICAGO	30488	1	500.00	500.00	Acceptance/Administrative	202009	06	005	870	000	000	305
AMALGAMATED BANK OF CHICAGO	31523	1	300.00	300.00	Administrative Fee	202102	06	005	870	000	000	305
<b>AMALGAMATED BANK OF CHICAGO Total</b>			800.00	800.00								
AMAZON CAPITAL SERVICES	35918	1	5,084.00	5,084.00	Picnic Tables	202212	06	005	870	000	000	401
<b>AMAZON CAPITAL SERVICES Total</b>			5,084.00	5,084.00								
AMERICAN ENGINEERING TESTING, INC.	30006	1	1,640.00	1,640.00	Construction	202006	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	30165	1	2,029.00	2,029.00	Construction	202007	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMERICAN ENGINEERING TESTING, INC.	30380	1	5,230.00	5,230.00	Construction Testing	202008	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	33636	1	5,480.00	5,480.00	Test Concrete	202112	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	29046	1	8,900.00	8,900.00	Soil Borings/Testing/Reports	202002	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	30643	1	2,930.00	2,930.00	Construction Testing	202009	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	32997	1	1,480.00	1,480.00	Concrete Testing	202110	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	32668	1	600.00	600.00	Concrete Testing	202108	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	31177	1	2,391.90	2,391.90	Construction Testing	202012	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	31384	1	1,660.00	1,660.00	Construction Testing	202012	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	32262	1	4,400.00	4,400.00	Concrete Testing	202106	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	32447	1	1,770.00	1,770.00	Concrete Testing	202107	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	34001	1	7,680.00	7,680.00	Testing	202203	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	34534	1	1,240.00	1,240.00	Certification of Materials	202205	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	31544	1	1,747.50	1,747.50	Construction Testing	202102	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	30831	1	1,920.00	1,920.00	Construction Testing	202010	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	32110	1	2,750.00	2,750.00	Construction Testing	202105	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	34989	1	1,450.00	1,450.00	Structural Testing	202207	06	005	870	000	000	305
AMERICAN ENGINEERING TESTING, INC.	31703	1	11,008.00	11,008.00	Construction Testing	202103	06	005	870	000	000	305
<b>AMERICAN ENGINEERING TESTING, INC. Total</b>			66,306.40	66,306.40								
AMERICAN FENCE COMPANY, INC.	34728	1	49,141.00	49,141.00	Fencing	202206	06	005	870	801	000	520
AMERICAN FENCE COMPANY, INC.	36609	1	6,523.00	6,523.00	Fencing	202303	06	005	870	801	000	520
AMERICAN FENCE COMPANY, INC.	34025	1	33,250.00	33,250.00	Fencing	202203	06	005	870	801	000	520
AMERICAN FENCE COMPANY, INC.	35000	1	41,540.00	41,540.00	Fencing	202207	06	005	870	801	000	520
<b>AMERICAN FENCE COMPANY, INC. Total</b>			130,454.00	130,454.00								
API GARAGE DOOR STORE INC.	35380	1	3,803.00	3,803.00	Garage Doors	202209	06	005	870	000	000	520
API GARAGE DOOR STORE INC.	33643	1	12,350.00	12,350.00	Overhead Doors	202112	06	005	870	000	000	520
API GARAGE DOOR STORE INC.	34285	1	12,920.00	12,920.00	Garage Doors	202204	06	005	870	000	000	520
API GARAGE DOOR STORE INC.	34010	1	950.00	950.00	Garage Doors	202203	06	005	870	000	000	520
API GARAGE DOOR STORE INC.	33803	1	27,027.00	27,027.00	Garage Doors	202202	06	005	870	000	000	520
API GARAGE DOOR STORE INC.	32272	1	19,000.00	19,000.00	Overhead Doors	202106	06	005	870	000	000	520
<b>API GARAGE DOOR STORE INC. Total</b>			76,050.00	76,050.00								
AWARDS PLUS OF SW MN, INC.	35952	1	12,000.00	12,000.00	Backlit Sign	202211	06	005	870	000	000	520
AWARDS PLUS OF SW MN, INC.	34545	1	2,402.00	2,402.00	Door Numbers/Installation	202205	06	005	870	000	000	401
AWARDS PLUS OF SW MN, INC.	34771	1	7,506.00	7,506.00	Donor Wall Wings (RTR Educational Foundation Dor	202206	06	005	870	000	000	401
AWARDS PLUS OF SW MN, INC.	34327	1	11,785.00	11,785.00	Donor Wall (RTR Educational Foundation Donation)	202204	06	005	870	000	000	401
AWARDS PLUS OF SW MN, INC.	33203	1	10,496.00	10,496.00	Donor Wall (Foundation Donation)	202111	06	005	870	000	000	401
AWARDS PLUS OF SW MN, INC.	34706	1	2,490.00	2,490.00	Plaque	202206	06	005	870	000	000	520
AWARDS PLUS OF SW MN, INC.	37443	1	1,652.50	1,652.50	Acrylic Logos	202307	06	005	870	000	000	520
AWARDS PLUS OF SW MN, INC.	36260	1	13,570.00	13,570.00	Backlit Sign	202212	06	005	870	000	000	520
<b>AWARDS PLUS OF SW MN, INC. Total</b>			61,901.50	61,901.50								
BAKER TILLY MUNICIPAL ADVISORS, LLC	36569	1	600.00	600.00	Continuing Disclosure Services	202303	06	005	870	801	000	305
BAKER TILLY MUNICIPAL ADVISORS, LLC	29048	1	55,986.00	55,986.00	construction bond services	202002	06	005	870	000	000	305



Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BAKER TILLY MUNICIPAL ADVISORS, LLC	33887	1	14,350.00	14,350.00	Capital Facilities Bonds/Contingency	202203	06	005	870	801	000	305
BAKER TILLY MUNICIPAL ADVISORS, LLC	33701	1	1,900.00	1,900.00	Continuing Disclosure Services	202202	06	005	870	000	000	305
BAKER TILLY MUNICIPAL ADVISORS, LLC	32884	1	200.00	200.00	Continuing Disclosure Services	202110	06	005	870	000	000	305
<b>BAKER TILLY MUNICIPAL ADVISORS, LLC Total</b>			73,036.00	73,036.00								
BANDSTRA'S BLINDS	35808	1	2,041.00	2,041.00	Window Blinds	202211	06	005	870	000	000	530
BANDSTRA'S BLINDS	35807	1	4,731.09	4,731.09	Window Blinds	202211	06	005	870	000	000	530
BANDSTRA'S BLINDS	34527	1	8,378.83	8,378.83	Window Blinds	202205	06	005	870	000	000	530
BANDSTRA'S BLINDS	33812	1	25,660.60	25,660.60	Window Coverings	202202	06	005	870	000	000	530
<b>BANDSTRA'S BLINDS Total</b>			40,811.52	40,811.52								
BARTLEY SALES COMPANY INC.	34591	1	175.00	175.00	Access Door	202206	06	005	870	000	000	520
<b>BARTLEY SALES COMPANY INC. Total</b>			175.00	175.00								
BDS CONTRACT DOOR & HARDWARE	33642	1	32,318.51	32,318.51	Doors/Hardware	202112	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	31045	1	18,905.00	18,905.00	Doors/Frames/Hardware	202011	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	34284	1	10,885.84	10,885.84	Doors/Hardware	202204	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	31200	1	46,455.00	46,455.00	Doors/Frames/Hardware	202012	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	34009	1	16,379.18	16,379.18	Doors/Hardware	202203	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	32271	1	456.00	456.00	Interior Doors	202106	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	34535	1	12,120.94	12,120.94	Doors/Hardware	202205	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	32454	1	1,282.00	1,282.00	Interior Doors	202107	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	37402	1	13,721.00	13,721.00	Doors/Hardware	202307	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	34994	1	732.00	732.00	Doors/Hardware	202207	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	37401	1	1,414.00	1,414.00	Doors/Hardware	202307	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	32815	1	26,125.00	26,125.00	Interior Doors	202109	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	33802	1	14,484.49	14,484.49	Doors/Hardware	202202	06	005	870	000	000	520
BDS CONTRACT DOOR & HARDWARE	33230	1	79,131.00	79,131.00	Interior Doors	202111	06	005	870	000	000	520
<b>BDS CONTRACT DOOR &amp; HARDWARE Total</b>			274,409.96	274,409.96								
BISBEE PLUMBING & HEATING INC.	31711	1	271,918.78	271,918.78	Plumbing	202103	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	31552	1	65,497.98	65,497.98	Plumbing	202102	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	31393	1	86,617.21	86,617.21	Plumbing	202012	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	35385	1	77,086.00	77,086.00	Plumbing	202209	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	32122	1	169,449.77	169,449.77	Plumbing	202105	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	31202	1	272,679.74	272,679.74	Plumbing	202012	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	32477	1	89,016.11	89,016.11	Plumbing	202107	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	32277	1	216,392.80	216,392.80	Plumbing	202106	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	32822	1	551,169.73	551,169.73	Plumbing	202109	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	36027	1	77,401.00	77,401.00	Plumbing	202212	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	33238	1	79,237.46	79,237.46	Plumbing	202111	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	34965	1	751.46	751.46	Install Heater/Plasma Table	202207	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	33413	1	70,751.01	70,751.01	Plumbing	202112	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	32681	1	322,108.37	322,108.37	Plumbing	202108	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	29578	1	36,195.00	36,195.00	Construction	202005	06	005	870	000	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BISBEE PLUMBING & HEATING INC.	35592	1	10,247.56	10,247.56	Plumbing	202210	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	31047	1	152,046.58	152,046.58	Plumbing	202011	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	30836	1	131,458.88	131,458.88	Plumbing	202010	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	33028	1	252,119.16	252,119.16	Plumbing	202110	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	30008	1	10,613.13	10,613.13	Construction	202006	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	31951	1	71,061.35	71,061.35	Plumbing	202104	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	34294	1	15,741.19	15,741.19	Plumbing	202204	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	33814	1	27,175.95	27,175.95	Plumbing	202202	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	36026	1	2,077.18	2,077.18	Plumbing	202212	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	33653	1	37,994.88	37,994.88	Plumbing	202112	06	005	870	000	000	520
<b>BISBEE PLUMBING &amp; HEATING INC. Total</b>			3,096,808.28	3,096,808.28								
BROSZ ENGINEERING, INC	30379	1	1,020.00	1,020.00	Construction Staking	202008	06	005	870	000	000	305
BROSZ ENGINEERING, INC	33783	1	2,505.00	2,505.00	Survey	202202	06	005	870	000	000	305
BROSZ ENGINEERING, INC	34988	1	7,885.00	7,885.00	Survey/Staking	202207	06	005	870	000	000	305
BROSZ ENGINEERING, INC	34301	1	1,947.50	1,947.50	Staking	202204	06	005	870	801	000	305
BROSZ ENGINEERING, INC	33206	1	5,000.00	5,000.00	Survey	202111	06	005	870	000	000	305
BROSZ ENGINEERING, INC	34302	1	13,470.00	13,470.00	Survey (Demolition)	202204	06	005	870	000	000	305
BROSZ ENGINEERING, INC	30005	1	2,380.00	2,380.00	Construction	202006	06	005	870	000	000	305
BROSZ ENGINEERING, INC	33634	1	1,197.50	1,197.50	Staking	202112	06	005	870	801	000	305
BROSZ ENGINEERING, INC	32446	1	1,105.00	1,105.00	Survey	202107	06	005	870	000	000	305
BROSZ ENGINEERING, INC	32261	1	15,710.00	15,710.00	Survey	202106	06	005	870	000	000	305
BROSZ ENGINEERING, INC	33635	1	922.50	922.50	Staking	202112	06	005	870	801	000	305
BROSZ ENGINEERING, INC	33633	1	3,020.00	3,020.00	Survey	202112	06	005	870	000	000	305
<b>BROSZ ENGINEERING, INC Total</b>			56,162.50	56,162.50								
BRUENDER'S CORNER MART, INC	34247	1	82.50	82.50	LP Tanks	202204	06	005	870	000	000	440
BRUENDER'S CORNER MART, INC	34838	1	22.50	22.50	LP Tank	202207	06	005	870	000	000	440
BRUENDER'S CORNER MART, INC	33884	1	45.00	45.00	LP Tanks	202203	06	005	870	000	000	440
BRUENDER'S CORNER MART, INC	34596	1	22.50	22.50	LP Tank	202206	06	005	870	000	000	440
<b>BRUENDER'S CORNER MART, INC Total</b>			172.50	172.50								
BUELTEL-MOSENG LAND SURVEYING. INC.	28993	1	2,100.00	2,100.00	Topography Survey	201912	01	005	850	000	000	305
BUELTEL-MOSENG LAND SURVEYING. INC.	33885	1	350.00	350.00	Metes & Bounds Certificate	202203	06	005	870	801	000	305
<b>BUELTEL-MOSENG LAND SURVEYING. INC. Total</b>			2,450.00	2,450.00								
BUFFALO RIDGE CONCRETE, INC	31094	1	602.40	602.40	Concrete/Tee	202012	06	005	870	000	000	520
BUFFALO RIDGE CONCRETE, INC	36584	1	235.50	235.50	Bell Tower Cement	202303	06	005	870	000	000	520
<b>BUFFALO RIDGE CONCRETE, INC Total</b>			837.90	837.90								
BUILDERS SUPPLY COMPANY	36817	1	550.00	550.00	Supplies	202304	06	005	870	000	000	401
<b>BUILDERS SUPPLY COMPANY Total</b>			550.00	550.00								
B-V-H CONSTRUCTION	33886	1	9,615.00	9,615.00	Build Field House/Storage Garage	202203	06	005	870	801	000	520
B-V-H CONSTRUCTION	35202	1	13,635.00	13,635.00	Field House/Storage Garage Labor	202208	06	005	870	801	000	520
B-V-H CONSTRUCTION	34131	1	6,187.50	6,187.50	Field House/Storage Garage Labor	202204	06	005	870	801	000	520
B-V-H CONSTRUCTION	35924	1	5,040.00	5,040.00	Concession Stand Cabinets Labor	202212	06	005	870	801	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
<b>B-V-H CONSTRUCTION Total</b>			34,477.50	34,477.50								
CAULKING COMPANY, THE	35691	1	11,700.00	11,700.00	Caulking	202211	06	005	870	801	000	520
CAULKING COMPANY, THE	36816	1	1,800.00	1,800.00	Caulking	202304	06	005	870	000	000	520
<b>CAULKING COMPANY, THE Total</b>			13,500.00	13,500.00								
CENTRE STAGE MANUFACTURING COMPANY, LLC	36182	1	1,540.00	1,540.00	Gym Corner Pads	202212	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	35806	1	5,946.00	5,946.00	Gym Equipment	202211	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	33811	1	17,613.00	17,613.00	Gym Equipment	202202	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	34509	1	760.00	760.00	Auditorium Equipment	202205	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	34996	1	3,305.32	3,305.32	Stage Equipment	202207	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	32821	1	2,850.00	2,850.00	Gym Equipment	202109	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC	33026	1	88,445.00	88,445.00	Gym Equipment	202110	06	005	870	000	000	530
<b>CENTRE STAGE MANUFACTURING COMPANY, LLC Total</b>			120,459.32	120,459.32								
CHANDLER, DREW	35022	1	144.00	144.00	Move Lockers	202207	06	005	870	000	000	305
<b>CHANDLER, DREW Total</b>			144.00	144.00								
COLLINS PRECAST, LLC	30386	1	592,352.74	592,352.74	Precast Wall Panels	202008	06	005	870	000	000	520
COLLINS PRECAST, LLC	31547	1	36,372.00	36,372.00	Precast Wall Panels	202102	06	005	870	000	000	520
COLLINS PRECAST, LLC	34990	1	950.00	950.00	Precast Wall Panels	202207	06	005	870	000	000	520
COLLINS PRECAST, LLC	30832	1	653,793.26	653,793.26	Precast Wall Panels	202010	06	005	870	000	000	520
COLLINS PRECAST, LLC	32808	1	44,248.08	44,248.08	Precast Wall Panels	202109	06	005	870	000	000	520
COLLINS PRECAST, LLC	31387	1	32,300.00	32,300.00	Precast Wall Panels	202012	06	005	870	000	000	520
COLLINS PRECAST, LLC	36023	1	119,951.00	119,951.00	Precast Wall Panels	202212	06	005	870	000	000	520
COLLINS PRECAST, LLC	30167	1	906,238.00	906,238.00	Precast Wall Panels	202007	06	005	870	000	000	520
COLLINS PRECAST, LLC	35588	1	12,812.41	12,812.41	Precast Wall Panels	202210	06	005	870	000	000	520
<b>COLLINS PRECAST, LLC Total</b>			2,399,017.49	2,399,017.49								
COMMERCIAL INTERIOR DECOR, INC.	32275	1	73,824.01	73,824.01	Floor Covering	202106	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	33647	1	50,243.00	50,243.00	Floor Covering	202112	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	32818	1	25,477.40	25,477.40	Floor Covering	202109	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	34014	1	73,687.72	73,687.72	Floor Covering	202203	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	32459	1	82,308.59	82,308.59	Floor Covering	202107	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	33824	1	39,567.60	39,567.60	Floor Covering	202202	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	34289	1	20,625.16	20,625.16	Floor Covering	202204	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	32677	1	252,181.62	252,181.62	Floor Covering	202108	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	34726	1	962.00	962.00	Floor Covering	202206	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC.	37273	1	32,573.00	32,573.00	Floor Covering	202306	06	005	870	000	000	520
<b>COMMERCIAL INTERIOR DECOR, INC. Total</b>			651,450.10	651,450.10								
CO-OP ARCHITECTURE	29782	1	16,973.25	16,973.25	Construction Administration Phase	202005	06	005	870	000	000	305
CO-OP ARCHITECTURE	28476	1	165,072.47	165,072.47	Schematic Design	201910	01	005	850	000	000	305
CO-OP ARCHITECTURE	33196	1	16,973.25	16,973.25	Construction Administrative Phase	202111	06	005	870	000	000	305
CO-OP ARCHITECTURE	31336	1	16,973.25	16,973.25	Construction Administrative Phase	202012	06	005	870	000	000	305
CO-OP ARCHITECTURE	29269	1	202,352.72	202,352.72	Construction Documents/Bidding Phase	202003	06	005	870	000	000	305
CO-OP ARCHITECTURE	33948	1	1,050.00	1,050.00	Construction Administrative Phase	202203	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
CO-OP ARCHITECTURE	29059	1	330,144.94	330,144.94	Construction Documents Phase	202002	06	005	870	000	000	305
CO-OP ARCHITECTURE	33196	1	2,955.00	2,955.00	Track Complex Sum Fee	202111	01	005	850	000	000	305
CO-OP ARCHITECTURE	31602	1	19,700.00	19,700.00	Field House/Track Complex Lump Sum Fee	202103	01	005	850	000	000	305
CO-OP ARCHITECTURE	31602	1	33,946.50	33,946.50	Construction Administrative Phase	202103	06	005	870	000	000	305
CO-OP ARCHITECTURE	32007	1	29,550.00	29,550.00	Field House/Track Complex Sum Fee	202105	01	005	850	000	000	305
CO-OP ARCHITECTURE	30361	1	16,973.25	16,973.25	Construction Administrative Phase	202008	06	005	870	000	000	305
CO-OP ARCHITECTURE	32797	1	4,925.00	4,925.00	Field House/Track Complex Sum Fee	202109	01	005	850	000	000	305
CO-OP ARCHITECTURE	30625	1	16,973.25	16,973.25	Construction Administrative Phase	202009	06	005	870	000	000	305
CO-OP ARCHITECTURE	29572	1	16,973.25	16,973.25	Construction Administration Phase	202004	06	005	870	000	000	305
CO-OP ARCHITECTURE	29983	1	16,973.25	16,973.25	Construction Administrative Phase	202006	06	005	870	000	000	305
CO-OP ARCHITECTURE	30154	1	16,973.25	16,973.25	Construction Administrative Phase	202007	06	005	870	000	000	305
CO-OP ARCHITECTURE	33036	1	13,455.00	13,455.00	Field House/Track Complex Sum Fee	202110	01	005	850	000	000	305
CO-OP ARCHITECTURE	33036	1	16,973.25	16,973.25	Construction Administrative Phase	202110	06	005	870	000	000	305
CO-OP ARCHITECTURE	33948	1	2,955.00	2,955.00	Track Complex Sum Fee	202203	06	005	870	801	000	305
CO-OP ARCHITECTURE	33196	1	3,150.00	3,150.00	Fieldhouse Construction Documents	202111	01	005	850	000	000	305
CO-OP ARCHITECTURE	31154	1	16,973.25	16,973.25	Construction Administrative Phase	202012	06	005	870	000	000	305
CO-OP ARCHITECTURE	32610	1	16,973.25	16,973.25	Construction Administrative Phase	202108	06	005	870	000	000	305
CO-OP ARCHITECTURE	32610	1	24,625.00	24,625.00	Field House/Track Complex Sum Fee	202108	01	005	850	000	000	305
CO-OP ARCHITECTURE	32007	1	33,946.50	33,946.50	Construction Administrative Phase	202105	06	005	870	000	000	305
CO-OP ARCHITECTURE	30906	1	16,973.25	16,973.25	Construction Administrative Phase	202011	06	005	870	000	000	305
CO-OP ARCHITECTURE	28787	1	247,608.70	247,608.70	Design Development Phase	201912	01	005	850	000	000	305
CO-OP ARCHITECTURE	32298	1	16,973.25	16,973.25	Construction Administrative Phase	202106	06	005	870	000	000	305
CO-OP ARCHITECTURE	30876	1	16,973.25	16,973.25	Construction Administrative Phase	202010	06	005	870	000	000	305
CO-OP ARCHITECTURE	28955	1	412,681.17	412,681.17	Construction Documents Phase	201912	01	005	850	000	000	305
<b>CO-OP ARCHITECTURE Total</b>			1,765,743.50	1,765,743.50								
COUNTRY SIDE NURSERY & LANDSCAPING	36001	1	441.52	441.52	Rock Mulch/Plastic/Labor	202212	06	005	870	000	000	520
COUNTRY SIDE NURSERY & LANDSCAPING	34601	1	11,507.10	11,507.10	Block/Caps/Mulch/Supplies/Labor	202206	06	005	870	000	000	520
<b>COUNTRY SIDE NURSERY &amp; LANDSCAPING Total</b>			11,948.62	11,948.62								
D & M MASONRY	35088	1	8,666.84	8,666.84	Brick/Motar/Labor	202208	06	005	870	801	000	520
<b>D &amp; M MASONRY Total</b>			8,666.84	8,666.84								
DAKTRONICS, INC.	34847	1	40,366.10	40,366.10	Video Displays/Scoreboards	202207	06	005	870	000	000	520
DAKTRONICS, INC.	31206	1	28,776.90	28,776.90	Video Wall 10% Down Payment	202012	06	005	870	000	000	520
DAKTRONICS, INC.	33092	1	243,686.00	243,686.00	Video Wall	202111	06	005	870	000	000	520
DAKTRONICS, INC.	33706	1	38,640.00	38,640.00	FB Scoreboard	202202	06	005	870	801	000	520
<b>DAKTRONICS, INC. Total</b>			351,469.00	351,469.00								
DAVE FULLER MURALS	34041	1	15,000.00	15,000.00	Mural Painting/Supplies/Design	202203	06	005	870	000	000	520
<b>DAVE FULLER MURALS Total</b>			15,000.00	15,000.00								
DAVIS FURNITURE COMPANY	34528	1	75,061.09	75,061.09	Auditorium Seating	202205	06	005	870	000	000	530
DAVIS FURNITURE COMPANY	34528	1	86,400.00	86,400.00	Auditorium Seating (RTR Educational Foundation Se	202205	06	005	870	000	000	530
DAVIS FURNITURE COMPANY	36604	1	8,498.00	8,498.00	Auditorium Seating	202303	06	005	870	000	000	530
<b>DAVIS FURNITURE COMPANY Total</b>			169,959.09	169,959.09								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DEAN BRANDT HTG & AIR CONDITIONING	36486	1	860.00	860.00	Press Box A/C Unit Parts/Labor	202303	06	005	870	801	000	520
<b>DEAN BRANDT HTG &amp; AIR CONDITIONING Total</b>			860.00	860.00								
DEBEER, BLAINE	34259	1	211.50	211.50	Put Desks Together	202204	06	005	870	000	000	305
<b>DEBEER, BLAINE Total</b>			211.50	211.50								
DEBEER, LOGAN	34262	1	265.50	265.50	Put Desks Together	202204	06	005	870	000	000	305
<b>DEBEER, LOGAN Total</b>			265.50	265.50								
DEJESUS, GAVIN	34258	1	216.00	216.00	Put Desks Together	202204	06	005	870	000	000	305
<b>DEJESUS, GAVIN Total</b>			216.00	216.00								
DEMING CONSTRUCTION, INC.	33208	1	21,295.00	21,295.00	Block Wall Construction	202111	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	34767	1	1,387.00	1,387.00	Block Repair	202206	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31706	1	294,025.00	294,025.00	Block Walls	202103	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31548	1	248,252.00	248,252.00	Block Walls	202102	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	36183	1	49,088.50	49,088.50	Masonry	202212	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31388	1	221,883.00	221,883.00	Block Walls	202012	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31042	1	71,644.00	71,644.00	Blockwalls	202011	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	34997	1	4,802.00	4,802.00	Block Repair	202207	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	32113	1	299,748.00	299,748.00	Block Walls	202105	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	32266	1	43,652.00	43,652.00	Block Wall Construction	202106	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	32450	1	90,391.00	90,391.00	Block Wall Construction	202107	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31180	1	270,541.00	270,541.00	Block Walls	202012	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	33017	1	27,492.00	27,492.00	Foundation Work	202110	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	32809	1	18,261.00	18,261.00	Blockwalls	202109	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	30168	1	24,700.00	24,700.00	Block Walls	202007	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	31943	1	227,285.00	227,285.00	Block Walls	202104	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	37272	1	49,088.50	49,088.50	Block Walls	202306	06	005	870	000	000	520
DEMING CONSTRUCTION, INC.	37626	1	5,131.50	5,131.50	Block Walls	202308	06	005	870	000	000	520
<b>DEMING CONSTRUCTION, INC. Total</b>			1,968,666.50	1,968,666.50								
DOUBLE D GRAVEL INC	36376	1	11,922.00	11,922.00	Demolition	202302	06	005	870	000	000	305
DOUBLE D GRAVEL INC	34851	1	142,785.00	142,785.00	Demolition	202207	06	005	870	000	000	305
DOUBLE D GRAVEL INC	35595	1	32,775.00	32,775.00	Demolition	202210	06	005	870	000	000	305
DOUBLE D GRAVEL INC	36929	1	11,137.50	11,137.50	Football Field Parking Lot	202305	06	005	870	801	000	520
DOUBLE D GRAVEL INC	35387	1	189,620.00	189,620.00	Demolition	202209	06	005	870	000	000	305
DOUBLE D GRAVEL INC	36189	1	59,375.00	59,375.00	Demolition	202212	06	005	870	000	000	305
DOUBLE D GRAVEL INC	37403	1	11,875.00	11,875.00	Demolition	202307	06	005	870	000	000	305
DOUBLE D GRAVEL INC	37629	1	7,611.00	7,611.00	Demolition	202308	06	005	870	000	000	305
DOUBLE D GRAVEL INC	36826	1	11,987.00	11,987.00	Demolition	202304	06	005	870	000	000	305
DOUBLE D GRAVEL INC	34772	1	19,000.00	19,000.00	Demolition	202206	06	005	870	000	000	305
DOUBLE D GRAVEL INC	35233	1	3,960.00	3,960.00	Hazardous Waste Removal	202208	06	005	870	000	000	305
<b>DOUBLE D GRAVEL INC Total</b>			502,047.50	502,047.50								
DRAKE CHIMNEY SERVICE & CONST.	34028	1	25,261.98	25,261.98	Field House/Storage Shed Carpentry	202203	06	005	870	801	000	520
DRAKE CHIMNEY SERVICE & CONST.	34139	1	41,125.28	41,125.28	Concrete/Rebar/Labor	202204	06	005	870	801	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DRAKE CHIMNEY SERVICE & CONST.	35095	1	14,550.11	14,550.11	Brick/Motar/Labor	202208	06	005	870	801	000	520
<b>DRAKE CHIMNEY SERVICE &amp; CONST. Total</b>			80,937.37	80,937.37								
DUININCK, INC.	33662	1	221,314.00	221,314.00	Bituminous Paving	202112	06	005	870	801	000	520
DUININCK, INC.	36608	1	11,648.00	11,648.00	Bituminous Paving	202303	06	005	870	801	000	520
<b>DUININCK, INC. Total</b>			232,962.00	232,962.00								
DUKE AERIAL, INC.	33709	1	1,539.00	1,539.00	Forklift Rental	202202	06	005	870	000	000	305
DUKE AERIAL, INC.	34140	1	1,539.00	1,539.00	Forklift Rental	202204	06	005	870	000	000	305
DUKE AERIAL, INC.	34608	1	2,137.50	2,137.50	Forklift/Scissor Lift Rentals	202206	06	005	870	000	000	305
DUKE AERIAL, INC.	33890	1	1,539.00	1,539.00	Forklift Rental	202203	06	005	870	000	000	305
DUKE AERIAL, INC.	34852	1	3,249.00	3,249.00	Forklift/Scissor Lift Rentals	202207	06	005	870	000	000	305
DUKE AERIAL, INC.	33300	1	3,448.00	3,448.00	Forklift Rental	202112	06	005	870	000	000	305
DUKE AERIAL, INC.	34407	1	3,026.00	3,026.00	Forklift/Scissor Lift Rentals	202205	06	005	870	000	000	305
DUKE AERIAL, INC.	33521	1	1,539.00	1,539.00	Forklift Rental	202112	06	005	870	000	000	305
<b>DUKE AERIAL, INC. Total</b>			18,016.50	18,016.50								
DYBDAHL, KASON	35023	1	72.00	72.00	Move Lockers	202207	06	005	870	000	000	305
<b>DYBDAHL, KASON Total</b>			72.00	72.00								
DYNAMIC SPORTS CONSTRUCTION, INC.	36821	1	2,802.00	2,802.00	Auxillary Gym Flooring	202304	06	005	870	000	000	520
DYNAMIC SPORTS CONSTRUCTION, INC.	34725	1	1,283.00	1,283.00	Auxillary Gym Flooring	202206	06	005	870	000	000	520
DYNAMIC SPORTS CONSTRUCTION, INC.	34013	1	15,555.97	15,555.97	Auxillary Gym Flooring	202203	06	005	870	000	000	520
DYNAMIC SPORTS CONSTRUCTION, INC.	36822	1	5,532.00	5,532.00	Auxillary Gym Flooring	202304	06	005	870	000	000	520
DYNAMIC SPORTS CONSTRUCTION, INC.	33808	1	85,458.03	85,458.03	Auxiliary Gym Flooring	202202	06	005	870	000	000	520
<b>DYNAMIC SPORTS CONSTRUCTION, INC. Total</b>			110,631.00	110,631.00								
EILERS, DAMIN	34145	1	1,260.00	1,260.00	Field House/Storage Shed Labor	202204	06	005	870	801	000	305
EILERS, DAMIN	33986	1	1,215.00	1,215.00	Field House/Storage Shed Labor	202203	06	005	870	801	000	305
<b>EILERS, DAMIN Total</b>			2,475.00	2,475.00								
ELECTRIC CONSTRUCTION COMPANY	34021	1	125,495.00	125,495.00	Electrical	202203	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33820	1	307,895.00	307,895.00	Electrical	202202	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	35811	1	5,182.00	5,182.00	Electrical	202211	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	31713	1	324,900.00	324,900.00	Electrical	202103	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	31953	1	129,010.00	129,010.00	Electrical	202104	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34530	1	9,975.00	9,975.00	Electrical	202205	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	32479	1	132,050.00	132,050.00	Electrical	202107	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	31049	1	53,200.00	53,200.00	Electrical	202011	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33030	1	257,608.77	257,608.77	Electrical	202110	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	31395	1	247,475.00	247,475.00	Electrical	202012	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	35593	1	67,804.07	67,804.07	Electrical	202210	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	36607	1	24,918.00	24,918.00	Electrical	202303	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	35386	1	96,645.00	96,645.00	Electrical	202209	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	30170	1	37,145.00	37,145.00	Construction - Electrical	202007	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	32124	1	235,220.00	235,220.00	Electrical	202105	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	31554	1	73,245.00	73,245.00	Electrical	202102	06	005	870	000	000	520



Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ELECTRIC CONSTRUCTION COMPANY	35620	1	5,700.00	5,700.00	Electrical	202210	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34769	1	1,900.00	1,900.00	Electrical	202206	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	32294	1	101,843.03	101,843.03	Electrical	202106	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33656	1	33,824.00	33,824.00	Electrical	202112	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	36028	1	50,000.00	50,000.00	Electrical	202212	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34021	1	29,830.00	29,830.00	Electrical	202203	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34323	1	49,495.00	49,495.00	Electrical	202204	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34031	1	125,495.00	125,495.00	Electrical	202203	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	36606	1	47,011.00	47,011.00	Electrical	202303	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34999	1	5,700.00	5,700.00	Electrical	202207	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	32824	1	133,000.00	133,000.00	Electrical	202109	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33396	1	24,700.00	24,700.00	Electrical	202112	01	005	850	000	000	305
ELECTRIC CONSTRUCTION COMPANY	34998	1	15,645.23	15,645.23	Electrical	202207	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	30646	1	44,175.00	44,175.00	Electrical	202009	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	30010	1	9,310.00	9,310.00	Construction - Electrical	202006	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33816	1	185,236.37	185,236.37	Electrical	202202	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34322	1	114,662.19	114,662.19	Electrical	202204	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33395	1	324,438.71	324,438.71	Electrical	202112	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34531	1	11,115.00	11,115.00	Electrical	202205	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	33240	1	370,149.04	370,149.04	Electrical	202111	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33655	1	284,331.00	284,331.00	Electrical	202112	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	31175	1	144,590.00	144,590.00	Electrical	202012	06	005	870	000	000	520
<b>ELECTRIC CONSTRUCTION COMPANY Total</b>			4,239,918.41	4,239,918.41								
ELITE STORAGE PRODUCTS, LLC.	30381	1	11,865.00	11,865.00	Lockers	202008	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	33235	1	17,205.62	17,205.62	Lockers	202111	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	33649	1	151,217.38	151,217.38	Lockers	202112	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	36603	1	20,557.00	20,557.00	Lockers	202303	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	34291	1	56,803.72	56,803.72	Lockers	202204	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	37404	1	13,560.00	13,560.00	Lockers	202307	06	005	870	000	000	520
<b>ELITE STORAGE PRODUCTS, LLC. Total</b>			271,208.72	271,208.72								
ENVIRO PUMP PLUS	30829	1	400.00	400.00	Portable Toilets	202010	06	005	870	000	000	305
ENVIRO PUMP PLUS	33632	1	1,800.00	1,800.00	Portable Toilets	202112	06	005	870	000	000	305
ENVIRO PUMP PLUS	33782	1	2,025.00	2,025.00	Portable Toilets	202202	06	005	870	000	000	305
ENVIRO PUMP PLUS	31178	1	710.00	710.00	Portable Toilets	202012	06	005	870	000	000	305
ENVIRO PUMP PLUS	32109	1	1,440.00	1,440.00	Portable Toilets	202105	06	005	870	000	000	305
ENVIRO PUMP PLUS	32445	1	1,540.00	1,540.00	Portable Toilets	202107	06	005	870	000	000	305
ENVIRO PUMP PLUS	31702	1	1,325.00	1,325.00	Portable Toilets	202103	06	005	870	000	000	305
ENVIRO PUMP PLUS	31940	1	1,260.00	1,260.00	Portable Toilets	202104	06	005	870	000	000	305
ENVIRO PUMP PLUS	33398	1	2,200.00	2,200.00	Portable Toilets	202112	06	005	870	000	000	305
ENVIRO PUMP PLUS	31383	1	675.00	675.00	Portable Toilets	202012	06	005	870	000	000	305
ENVIRO PUMP PLUS	30160	1	318.75	318.75	Portable Toilets	202007	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ENVIRO PUMP PLUS	32806	1	1,540.00	1,540.00	Portable Toilets	202109	06	005	870	000	000	305
ENVIRO PUMP PLUS	31543	1	940.00	940.00	Portable Toilets	202102	06	005	870	000	000	305
ENVIRO PUMP PLUS	32996	1	1,620.00	1,620.00	Portable Toilets	202110	06	005	870	000	000	305
ENVIRO PUMP PLUS	32260	1	1,260.00	1,260.00	Portable Toilets	202106	06	005	870	000	000	305
ENVIRO PUMP PLUS	34000	1	2,025.00	2,025.00	Portable Toilets	202203	06	005	870	000	000	305
ENVIRO PUMP PLUS	34280	1	1,760.00	1,760.00	Portable Toilets	202204	06	005	870	000	000	305
ENVIRO PUMP PLUS	30640	1	400.00	400.00	Portable Toilets	202009	06	005	870	000	000	305
ENVIRO PUMP PLUS	33205	1	1,650.00	1,650.00	Portable Toilets	202111	06	005	870	000	000	305
ENVIRO PUMP PLUS	30004	1	175.00	175.00	Portable Toilets	202006	06	005	870	000	000	305
ENVIRO PUMP PLUS	30377	1	500.00	500.00	Portable Toilets	202008	06	005	870	000	000	305
ENVIRO PUMP PLUS	31040	1	400.00	400.00	Portable Toilets	202011	06	005	870	000	000	305
ENVIRO PUMP PLUS	32667	1	1,925.00	1,925.00	Portable Toilets	202108	06	005	870	000	000	305
<b>ENVIRO PUMP PLUS Total</b>			27,888.75	27,888.75								
ERVIN WELL COMPANY, INC	33711	1	13,585.00	13,585.00	Drill Test Holes	202202	06	005	870	801	000	305
ERVIN WELL COMPANY, INC	33609	1	7,380.00	7,380.00	Drill Test Hole	202201	06	005	870	801	000	305
<b>ERVIN WELL COMPANY, INC Total</b>			20,965.00	20,965.00								
F.M. ACOUSTICAL TILE INC.	33806	1	120,094.00	120,094.00	Ceiling Tiles	202202	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	36025	1	28,245.00	28,245.00	Ceiling Tiles	202212	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	34012	1	66,658.00	66,658.00	Ceiling Tiles	202203	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	33646	1	171,342.00	171,342.00	Ceiling Tiles	202112	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	33408	1	72,567.00	72,567.00	Ceiling Tile	202112	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	36818	1	1,785.00	1,785.00	Ceiling Tiles	202304	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	34287	1	26,239.77	26,239.77	Ceiling Tiles	202204	06	005	870	000	000	520
F.M. ACOUSTICAL TILE INC.	33233	1	79,762.00	79,762.00	Ceiling Tile	202111	06	005	870	000	000	520
<b>F.M. ACOUSTICAL TILE INC. Total</b>			566,692.77	566,692.77								
FIRE CONSTRUCTION SERVICES, LLC	31710	1	47,912.75	47,912.75	Fire Protection System	202103	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	30645	1	1,952.00	1,952.00	Construction	202009	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	31046	1	19,475.00	19,475.00	Construction	202011	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	31392	1	1,719.00	1,719.00	Fire Protection System	202012	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	33027	1	2,865.00	2,865.00	Fire Protection System	202110	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	31950	1	5,728.00	5,728.00	Fire Protection System	202104	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	32461	1	2,864.00	2,864.00	Fire Protection System	202107	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	32121	1	53,640.75	53,640.75	Fire Protection System	202105	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	36605	1	13,046.00	13,046.00	Fire Protection System	202303	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	33813	1	1,145.00	1,145.00	Fire Protection System	202202	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	31201	1	49,057.75	49,057.75	Fire Protection System	202012	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	32680	1	2,864.00	2,864.00	Fire Protection System	202108	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	31551	1	54,062.75	54,062.75	Fire Protection System	202102	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	33652	1	1,719.00	1,719.00	Fire Protection System	202112	06	005	870	000	000	520
FIRE CONSTRUCTION SERVICES, LLC	33237	1	2,864.00	2,864.00	Fire Protection System	202111	06	005	870	000	000	520
<b>FIRE CONSTRUCTION SERVICES, LLC Total</b>			260,915.00	260,915.00								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
FLAGSHIP RECREATION INC.	34148	1	4,127.78	4,127.78	Install Playground Equipment	202204	06	005	870	000	000	530
FLAGSHIP RECREATION INC.	34148	1	55,000.00	55,000.00	Install Playground Equipment (RTR Educational Four	202204	06	005	870	000	000	530
<b>FLAGSHIP RECREATION INC. Total</b>			59,127.78	59,127.78								
FRANKLIN TEMPLETON	32282	1	5.26	5.26	Payroll Ded - Annuity	202106	06	215	005			
FRANKLIN TEMPLETON	32151	1	14.41	14.41	Payroll Ded - Annuity	202105	06	215	005			
FRANKLIN TEMPLETON	32311	1	14.41	14.41	Payroll Ded - Annuity	202106	06	215	005			
<b>FRANKLIN TEMPLETON Total</b>			34.08	34.08								
FRANSEN DECORATING, INC.	31709	1	3,505.00	3,505.00	Painting	202103	06	005	870	000	000	520
FRANSEN DECORATING, INC.	36374	1	17,757.00	17,757.00	Painting	202302	06	005	870	000	000	520
FRANSEN DECORATING, INC.	33648	1	46,391.18	46,391.18	Painting	202112	06	005	870	000	000	520
FRANSEN DECORATING, INC.	33025	1	34,335.00	34,335.00	Painting	202110	06	005	870	000	000	520
FRANSEN DECORATING, INC.	34015	1	34,859.42	34,859.42	Painting	202203	06	005	870	000	000	520
FRANSEN DECORATING, INC.	32678	1	12,360.12	12,360.12	Painting	202108	06	005	870	000	000	520
FRANSEN DECORATING, INC.	36185	1	1,088.58	1,088.58	Painting	202212	06	005	870	000	000	520
FRANSEN DECORATING, INC.	32819	1	67,278.36	67,278.36	Painting	202109	06	005	870	000	000	520
FRANSEN DECORATING, INC.	33409	1	82,284.82	82,284.82	Painting	202112	06	005	870	000	000	520
FRANSEN DECORATING, INC.	34290	1	620.14	620.14	Painting	202204	06	005	870	000	000	520
FRANSEN DECORATING, INC.	33809	1	23,726.14	23,726.14	Painting	202202	06	005	870	000	000	520
FRANSEN DECORATING, INC.	33234	1	30,936.96	30,936.96	Painting	202111	06	005	870	000	000	520
<b>FRANSEN DECORATING, INC. Total</b>			355,142.72	355,142.72								
GARVIN NURSERY	37081	1	5,825.00	5,825.00	Trees	202305	06	005	870	000	000	520
GARVIN NURSERY	36102	1	1,540.00	1,540.00	Trees/Labor	202212	06	005	870	000	000	520
<b>GARVIN NURSERY Total</b>			7,365.00	7,365.00								
GILMORE & BELL, P.C.	33891	1	2,500.00	2,500.00	Bond Legal Service	202205	06	005	870	801	791	305
<b>GILMORE &amp; BELL, P.C. Total</b>			2,500.00	2,500.00								
GOPHER STATE LIGHTING	35805	1	18,631.00	18,631.00	Stage Lights	202211	06	005	870	000	000	520
GOPHER STATE LIGHTING	33412	1	16,268.00	16,268.00	Stage Lights	202112	06	005	870	000	000	520
GOPHER STATE LIGHTING	34017	1	38,680.00	38,680.00	Stage Lights	202203	06	005	870	000	000	520
GOPHER STATE LIGHTING	34293	1	9,547.00	9,547.00	Stage Lights	202204	06	005	870	000	000	520
GOPHER STATE LIGHTING	33236	1	289,489.00	289,489.00	Stage Lights	202111	06	005	870	000	000	520
<b>GOPHER STATE LIGHTING Total</b>			372,615.00	372,615.00								
GREENHOUSE COMPANY OF SOUTH CAROLINA	34264	1	10,040.97	10,040.97	Greenhouse	202204	06	005	870	000	000	520
GREENHOUSE COMPANY OF SOUTH CAROLINA	34264	1	50,000.00	50,000.00	Greenhouse (RTR Educational Foundation)	202204	06	005	870	000	000	520
<b>GREENHOUSE COMPANY OF SOUTH CAROLINA Total</b>			60,040.97	60,040.97								
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	32117	1	94,525.00	94,525.00	Roofing	202105	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	33801	1	208,013.75	208,013.75	Roofing	202202	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	31391	1	132,335.00	132,335.00	Roofing	202012	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	31946	1	221,559.00	221,559.00	Roofing	202104	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	32270	1	101,802.00	101,802.00	Roofing	202106	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	36024	1	53,877.34	53,877.34	Roofing	202212	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	32453	1	56,715.00	56,715.00	Roofing	202107	06	005	870	000	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	34008	1	39,900.00	39,900.00	Roofing	202203	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	33404	1	118,940.00	118,940.00	Roofing	202112	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	32813	1	18,905.00	18,905.00	Roofing	202109	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	36815	1	7,271.65	7,271.65	Roofing	202304	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	33022	1	17,564.25	17,564.25	Roofing	202110	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	34283	1	39,900.00	39,900.00	Roofing	202204	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SD, INC.	31199	1	160,094.00	160,094.00	Roofing	202012	06	005	870	000	000	520
<b>GUARANTEE ROOFING &amp; SHEET METAL OF SD, INC. Total</b>			1,271,401.99	1,271,401.99								
GYLLING, JASON	29282	1	480.00	480.00	Dig Ground	202003	06	005	870	000	000	305
GYLLING, JASON	29470	1	310.00	310.00	Dig Ground	202004	06	005	870	000	000	305
<b>GYLLING, JASON Total</b>			790.00	790.00								
GYLLING, JUSTIN	29283	1	480.00	480.00	Dig Ground	202003	06	005	870	000	000	305
GYLLING, JUSTIN	29471	1	500.00	500.00	Dig Ground	202004	06	005	870	000	000	305
<b>GYLLING, JUSTIN Total</b>			980.00	980.00								
HESS, BROOKS	35024	1	180.00	180.00	Move Lockers	202207	06	005	870	000	000	305
<b>HESS, BROOKS Total</b>			180.00	180.00								
HOWE, INC.	33654	1	42,826.00	42,826.00	HVAC	202112	06	005	870	000	000	520
HOWE, INC.	31712	1	255,265.00	255,265.00	HVAC	202103	06	005	870	000	000	520
HOWE, INC.	31203	1	223,839.00	223,839.00	HVAC	202012	06	005	870	000	000	520
HOWE, INC.	31394	1	303,335.00	303,335.00	HVAC	202012	06	005	870	000	000	520
HOWE, INC.	31553	1	171,190.00	171,190.00	HVAC	202102	06	005	870	000	000	520
HOWE, INC.	31048	1	27,227.00	27,227.00	HVAC	202011	06	005	870	000	000	520
HOWE, INC.	33414	1	103,037.00	103,037.00	HVAC	202112	06	005	870	000	000	520
HOWE, INC.	31952	1	336,885.00	336,885.00	HVAC	202104	06	005	870	000	000	520
HOWE, INC.	32123	1	296,970.00	296,970.00	HVAC	202105	06	005	870	000	000	520
HOWE, INC.	32478	1	118,275.00	118,275.00	HVAC	202107	06	005	870	000	000	520
HOWE, INC.	34020	1	34,263.00	34,263.00	HVAC	202203	06	005	870	000	000	520
HOWE, INC.	32682	1	176,510.00	176,510.00	HVAC	202108	06	005	870	000	000	520
HOWE, INC.	32823	1	176,586.00	176,586.00	HVAC	202109	06	005	870	000	000	520
HOWE, INC.	36188	1	6,969.00	6,969.00	HVAC	202212	06	005	870	000	000	520
HOWE, INC.	32293	1	94,677.00	94,677.00	HVAC	202106	06	005	870	000	000	520
HOWE, INC.	33029	1	192,451.00	192,451.00	HVAC	202110	06	005	870	000	000	520
HOWE, INC.	36819	1	3,954.00	3,954.00	HVAC	202304	06	005	870	000	000	520
HOWE, INC.	34295	1	18,961.84	18,961.84	HVAC	202204	06	005	870	000	000	520
HOWE, INC.	33239	1	106,875.00	106,875.00	HVAC	202111	06	005	870	000	000	520
HOWE, INC.	33815	1	29,376.14	29,376.14	HVAC	202202	06	005	870	000	000	520
HOWE, INC.	30009	1	29,814.00	29,814.00	Construction - HVAC	202006	06	005	870	000	000	520
<b>HOWE, INC. Total</b>			2,749,285.98	2,749,285.98								
INNOVATIVE LABORATORY SYSTEMS, INC.	33411	1	18,999.00	18,999.00	Lab Equipment	202112	06	005	870	000	000	520
INNOVATIVE LABORATORY SYSTEMS, INC.	36823	1	1,000.00	1,000.00	Lab Equipment	202304	06	005	870	000	000	520
<b>INNOVATIVE LABORATORY SYSTEMS, INC. Total</b>			19,999.00	19,999.00								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC	33660	1	12,600.00	12,600.00	Commissioning	202112	06	005	870	801	000	305
<b>INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC. Total</b>			12,600.00	12,600.00								
JIM CARSTENSEN CONSTRUCTION	34626	1	2,625.60	2,625.60	Grass Seed/Labor	202206	06	005	870	000	000	520
JIM CARSTENSEN CONSTRUCTION	36015	1	1,038.00	1,038.00	Grass Seed/Labor	202212	06	005	870	801	000	520
JIM CARSTENSEN CONSTRUCTION	34058	1	4,934.00	4,934.00	Spray/Mow/Till/Seed Grass	202203	06	005	870	000	000	520
JIM CARSTENSEN CONSTRUCTION	36284	1	898.50	898.50	Reseed Practice Field	202212	06	005	870	801	000	520
JIM CARSTENSEN CONSTRUCTION	36406	1	1,647.00	1,647.00	Grass Seed/Labor	202302	06	005	870	000	000	520
<b>JIM CARSTENSEN CONSTRUCTION Total</b>			11,143.10	11,143.10								
JWOOD SPORTS FLOORING LLC	33807	1	111,150.00	111,150.00	Main Gym Wood Flooring	202202	06	005	870	000	000	520
JWOOD SPORTS FLOORING LLC	34288	1	5,435.00	5,435.00	Main Gym Wood Flooring	202204	06	005	870	000	000	520
JWOOD SPORTS FLOORING LLC	35382	1	6,136.00	6,136.00	Main Gym Wood Flooring	202209	06	005	870	000	000	520
<b>JWOOD SPORTS FLOORING LLC Total</b>			122,721.00	122,721.00								
K & M CONCRETE CONSTRUCTION, INC.	31195	1	218,150.00	218,150.00	Construction - Concrete	202012	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	33638	1	127,484.00	127,484.00	Construction - Concrete	202112	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	31386	1	94,863.00	94,863.00	Construction - Concrete	202012	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	31705	1	228,713.00	228,713.00	Construction - Concrete	202103	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	33785	1	132,511.40	132,511.40	Concrete	202202	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	32112	1	329,047.55	329,047.55	Construction - Concrete	202105	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	32264	1	65,798.80	65,798.80	Foundation Work	202106	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	34003	1	129,154.00	129,154.00	Concrete	202203	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	32449	1	55,947.12	55,947.12	Foundation Work	202107	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	30166	1	185,269.70	185,269.70	Construction - Concrete	202007	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	36036	1	100,000.00	100,000.00	Concrete	202212	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	33016	1	186,548.80	186,548.80	Foundation Work	202110	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	30385	1	83,122.28	83,122.28	Construction-Concrete	202008	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	31942	1	304,122.50	304,122.50	Construction - Concrete	202104	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	31546	1	503,824.45	503,824.45	Construction - Concrete	202102	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	36820	1	56,430.00	56,430.00	Concrete	202304	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	33401	1	103,576.00	103,576.00	Foundation Work	202112	06	005	870	000	000	520
K & M CONCRETE CONSTRUCTION, INC.	30007	1	224,038.40	224,038.40	Construction	202006	06	005	870	000	000	520
<b>K &amp; M CONCRETE CONSTRUCTION, INC. Total</b>			3,128,601.00	3,128,601.00								
KENNEDY & GRAVEN CHARTERED	33900	1	4,500.00	4,500.00	Bond Legal Service	202203	06	005	870	801	000	305
<b>KENNEDY &amp; GRAVEN CHARTERED Total</b>			4,500.00	4,500.00								
KERKAERT, JAMES	34794	1	1,329.90	1,329.90	Land Rent for Construction Dirt	202206	06	005	870	000	000	305
KERKAERT, JAMES	32204	1	400.00	400.00	Land Rent for Construction Dirt	202106	06	005	870	000	000	305
<b>KERKAERT, JAMES Total</b>			1,729.90	1,729.90								
KIBBLE EQUIPMENT LLC	30642	1	224.01	224.01	Construction	202009	06	005	870	000	000	305
<b>KIBBLE EQUIPMENT LLC Total</b>			224.01	224.01								
KNUTSON FLYNN & DEANS PA	29489	1	4,840.00	4,840.00	Legal Service	202004	06	005	870	000	000	305
KNUTSON FLYNN & DEANS PA	29299	1	27,000.00	27,000.00	Bond Legal Service	202003	06	005	870	000	000	305
<b>KNUTSON FLYNN &amp; DEANS PA Total</b>			31,840.00	31,840.00								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
KRT FOAMING LLC	34169	1	9,500.00	9,500.00	Foam Exterior Walls	202204	06	005	870	801	000	520
<b>KRT FOAMING LLC Total</b>			9,500.00	9,500.00								
LANDSCAPE STRUCTURES INC.	32662	1	79,932.36	79,932.36	Playground Equipment	202108	06	005	870	000	000	530
<b>LANDSCAPE STRUCTURES INC. Total</b>			79,932.36	79,932.36								
LOVRE, ANTHONY	35028	1	396.00	396.00	Move Lockers	202207	06	005	870	000	000	305
<b>LOVRE, ANTHONY Total</b>			396.00	396.00								
LYNX SYSTEM DEVELOPERS, INC.	33721	1	10,140.00	10,140.00	Track Competition Finish System	202202	06	005	870	801	000	520
<b>LYNX SYSTEM DEVELOPERS, INC. Total</b>			10,140.00	10,140.00								
MACARTHUR CO.	34704	1	7,468.00	7,468.00	Smoke Vents	202206	06	005	870	000	000	520
<b>MACARTHUR CO. Total</b>			7,468.00	7,468.00								
MARLETTE, DAVID	32370	1	103.50	103.50	180 Miles	202107	06	005	870	000	000	305
MARLETTE, DAVID	36355	1	1,935.12	1,935.12	Chairs	202302	06	005	870	000	000	401
MARLETTE, DAVID	29712	1	87.00	87.00	150 Miles	202005	06	005	870	000	000	305
MARLETTE, DAVID	36405	1	3,581.96	3,581.96	Elementary Office Furniture	202302	06	005	870	000	000	401
<b>MARLETTE, DAVID Total</b>			5,707.58	5,707.58								
MARSHALL MACHINE SHOP, INC.	30644	1	237,044.00	237,044.00	Steel	202009	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	30833	1	392,548.00	392,548.00	Steel	202010	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	31043	1	64,288.00	64,288.00	Steel	202011	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	31196	1	68,115.00	68,115.00	Steel	202012	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	33786	1	34,057.00	34,057.00	Steel	202202	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	32114	1	39,282.00	39,282.00	Steel	202105	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	32267	1	2,185.00	2,185.00	Steel	202106	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	34004	1	2,233.00	2,233.00	Steel	202203	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	34991	1	859.00	859.00	Steel	202207	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	37105	1	1,424.00	1,424.00	Steel	202305	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	32670	1	3,610.00	3,610.00	Steel Manufacturing	202108	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	32810	1	61,290.00	61,290.00	Steel	202109	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	33018	1	36,100.00	36,100.00	Steel	202110	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	33209	1	57.00	57.00	Steel	202111	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	35378	1	2,646.00	2,646.00	Steel	202209	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	35379	1	55,781.00	55,781.00	Steel	202209	06	005	870	000	000	520
MARSHALL MACHINE SHOP, INC.	31944	1	115,520.00	115,520.00	Steel	202104	06	005	870	000	000	520
<b>MARSHALL MACHINE SHOP, INC. Total</b>			1,117,039.00	1,117,039.00								
MCCCHESNEY, AIDEN	34263	1	162.00	162.00	Put Desks Together	202204	06	005	870	000	000	305
<b>MCCCHESNEY, AIDEN Total</b>			162.00	162.00								
MCCCHESNEY, JAYDA	34261	1	144.00	144.00	Put Desks Together	202204	06	005	870	000	000	305
<b>MCCCHESNEY, JAYDA Total</b>			144.00	144.00								
MCCCHESNEY, JEDEDIAH	34260	1	144.00	144.00	Put Desks Together	202204	06	005	870	000	000	305
<b>MCCCHESNEY, JEDEDIAH Total</b>			144.00	144.00								
MEDICAL SUPPLIES & EQUIPMENT CO.	34903	1	7,240.97	7,240.97	Mobile Whirl Pool	202207	06	005	870	000	000	530
<b>MEDICAL SUPPLIES &amp; EQUIPMENT CO. Total</b>			7,240.97	7,240.97								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MIDWEST GLASS, LLC	33644	1	23,987.00	23,987.00	Glass	202112	06	005	870	000	000	520
MIDWEST GLASS, LLC	31947	1	85,406.08	85,406.08	Doors/Windows	202104	06	005	870	000	000	520
MIDWEST GLASS, LLC	32118	1	37,295.92	37,295.92	Doors/Windows	202105	06	005	870	000	000	520
MIDWEST GLASS, LLC	32273	1	45,686.00	45,686.00	Windows/Glass	202106	06	005	870	000	000	520
MIDWEST GLASS, LLC	33405	1	33,060.00	33,060.00	Windows/Glass	202112	06	005	870	000	000	520
MIDWEST GLASS, LLC	32455	1	29,640.00	29,640.00	Windows/Glass	202107	06	005	870	000	000	520
MIDWEST GLASS, LLC	34011	1	33,820.00	33,820.00	Glass	202203	06	005	870	000	000	520
MIDWEST GLASS, LLC	37628	1	4,682.00	4,682.00	Glass	202308	06	005	870	000	000	520
MIDWEST GLASS, LLC	32674	1	36,290.00	36,290.00	Windows/Glass	202108	06	005	870	000	000	520
MIDWEST GLASS, LLC	37106	1	11,875.00	11,875.00	Glass	202305	06	005	870	000	000	520
MIDWEST GLASS, LLC	37627	1	18,727.00	18,727.00	Glass	202308	06	005	870	000	000	520
MIDWEST GLASS, LLC	35207	1	18,218.92	18,218.92	Glass	202208	06	005	870	000	000	520
MIDWEST GLASS, LLC	33023	1	70,680.00	70,680.00	Windows/Glass	202110	06	005	870	000	000	520
MIDWEST GLASS, LLC	34286	1	10,067.00	10,067.00	Glass	202204	06	005	870	000	000	520
MIDWEST GLASS, LLC	29577	1	8,736.00	8,736.00	Construction	202005	06	005	870	000	000	520
<b>MIDWEST GLASS, LLC Total</b>			468,170.92	468,170.92								
MN DEPT OF LABOR & INDUSTRY	34488	1	14,036.83	14,036.83	Athletic Complex Permit	202204	06	005	870	801	000	305
MN DEPT OF LABOR & INDUSTRY	32804	1	8,220.06	8,220.06	Athletic Complex Fee	202109	01	005	850	000	000	305
MN DEPT OF LABOR & INDUSTRY	29029	1	54,040.84	54,040.84	Full Plan Review Fee	202001	06	005	870	000	000	305
MN DEPT OF LABOR & INDUSTRY	29394	1	85,860.25	85,860.25	Building Permit	202003	06	005	870	000	000	305
<b>MN DEPT OF LABOR &amp; INDUSTRY Total</b>			162,157.98	162,157.98								
MN DEPT. OF REVENUE	31983	1	17.88	17.88	Payroll Ded-State Taxes	202104	06	215	013			
MN DEPT. OF REVENUE	32158	1	17.15	17.15	Payroll Ded-State Taxes	202105	06	215	013			
MN DEPT. OF REVENUE	32289	1	23.41	23.41	Payroll Ded-State Taxes	202106	06	215	013			
MN DEPT. OF REVENUE	32318	1	28.09	28.09	Payroll Ded-State Taxes	202106	06	215	013			
MN DEPT. OF REVENUE	33272	1	25.54	25.54	Payroll Ded-State Taxes	202111	06	215	013			
MN DEPT. OF REVENUE	32473	1	17.80	17.80	Payroll Ded-State Taxes	202107	06	215	013			
MN DEPT. OF REVENUE	32494	1	35.79	35.79	Payroll Ded-State Taxes	202107	06	215	013			
MN DEPT. OF REVENUE	32645	1	23.25	23.25	Payroll Ded-State Taxes	202108	06	215	013			
MN DEPT. OF REVENUE	32698	1	32.45	32.45	Payroll Ded-State Taxes	202108	06	215	013			
MN DEPT. OF REVENUE	32842	1	21.49	21.49	Payroll Ded-State Taxes	202109	06	215	013			
MN DEPT. OF REVENUE	32870	1	35.18	35.18	Payroll Ded-State Taxes	202109	06	215	013			
MN DEPT. OF REVENUE	33379	1	27.13	27.13	Payroll Ded-State Taxes	202112	06	215	013			
MN DEPT. OF REVENUE	33009	1	42.13	42.13	Payroll Ded-State Taxes	202110	06	215	013			
MN DEPT. OF REVENUE	31930	1	9.61	9.61	Payroll Ded-State Taxes	202104	06	215	013			
MN DEPT. OF REVENUE	33054	1	21.50	21.50	Payroll Ded-State Taxes	202110	06	215	013			
MN DEPT. OF REVENUE	33222	1	26.11	26.11	Payroll Ded-State Taxes	202111	06	215	013			
MN DEPT. OF REVENUE	33441	1	19.68	19.68	Payroll Ded-State Taxes	202112	06	215	013			
<b>MN DEPT. OF REVENUE Total</b>			424.19	424.19								
MOBILE AIR AND POWER RENTALS	32044	1	15,906.00	15,906.00	Heater Rentals	202105	06	005	870	000	000	305
MOBILE AIR AND POWER RENTALS	32379	1	303.00	303.00	Extra Hose Rentals	202107	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
<b>MOBILE AIR AND POWER RENTALS Total</b>			16,209.00	16,209.00								
MOBILE MINI	33541	1	340.01	340.01	Job Site Office	202112	06	005	870	000	000	305
MOBILE MINI	30552	1	400.00	400.00	Job Site Office	202009	06	005	870	000	000	305
MOBILE MINI	30766	1	400.00	400.00	Job Site Office	202010	06	005	870	000	000	305
MOBILE MINI	29727	1	400.00	400.00	Job Site Office	202005	06	005	870	000	000	305
MOBILE MINI	30953	1	400.00	400.00	Job Site Office	202011	06	005	870	000	000	305
MOBILE MINI	31128	1	400.00	400.00	Job Site Office	202012	06	005	870	000	000	305
MOBILE MINI	31472	1	800.00	800.00	Job Site Office	202102	06	005	870	000	000	305
MOBILE MINI	31267	1	400.00	400.00	Job Site Office	202012	06	005	870	000	000	305
MOBILE MINI	33723	1	400.00	400.00	Job Site Office	202202	06	005	870	000	000	305
MOBILE MINI	31699	1	400.00	400.00	Job Site Office	202103	06	005	870	000	000	305
MOBILE MINI	31849	1	400.00	400.00	Job Site Office	202104	06	005	870	000	000	305
MOBILE MINI	32045	1	400.00	400.00	Job Site Office	202105	06	005	870	000	000	305
MOBILE MINI	32213	1	400.00	400.00	Job Site Office	202106	06	005	870	000	000	305
MOBILE MINI	33906	1	550.00	550.00	Job Site Office/Clean Returned Trailer	202203	06	005	870	000	000	305
MOBILE MINI	32380	1	400.00	400.00	Job Site Office	202107	06	005	870	000	000	305
MOBILE MINI	30155	1	400.00	400.00	Job Site Office	202007	06	005	870	000	000	305
MOBILE MINI	32558	1	400.00	400.00	Job Site Office	202108	06	005	870	000	000	305
MOBILE MINI	32746	1	400.00	400.00	Job Site Office	202109	06	005	870	000	000	305
MOBILE MINI	29968	1	400.00	400.00	Job Site Office	202006	06	005	870	000	000	305
MOBILE MINI	32930	1	400.00	400.00	Job Site Office	202110	06	005	870	000	000	305
MOBILE MINI	29726	1	802.00	802.00	Job Site Office	202005	06	005	870	000	000	305
MOBILE MINI	33117	1	459.99	459.99	Job Site Office	202111	06	005	870	000	000	305
MOBILE MINI	33324	1	400.00	400.00	Job Site Office	202112	06	005	870	000	000	305
MOBILE MINI	30316	1	400.00	400.00	Job Site Office	202008	06	005	870	000	000	305
<b>MOBILE MINI Total</b>			10,552.00	10,552.00								
MORGAN, JEREMY	33724	1	107.50	107.50	Blue Prints	202202	06	005	870	000	000	401
<b>MORGAN, JEREMY Total</b>			107.50	107.50								
NORTHWEST CONCRETE CUTTING	33758	1	2,163.00	2,163.00	Concrete Cutting	202202	06	005	870	000	000	520
NORTHWEST CONCRETE CUTTING	35235	1	1,336.25	1,336.25	Cut Hole in Auditorium Sound Room	202208	06	005	870	000	000	520
<b>NORTHWEST CONCRETE CUTTING Total</b>			3,499.25	3,499.25								
PETERSON COMPANIES, INC	33661	1	234,037.23	234,037.23	Excavation	202112	06	005	870	801	000	305
PETERSON COMPANIES, INC	33821	1	114,941.17	114,941.17	Excavation	202202	06	005	870	801	000	305
PETERSON COMPANIES, INC	35812	1	47,899.00	47,899.00	Excavation	202211	06	005	870	801	000	305
PETERSON COMPANIES, INC	33397	1	967,009.35	967,009.35	Excavation	202112	01	005	850	000	000	305
PETERSON COMPANIES, INC	36029	1	47,899.00	47,899.00	Excavation	202212	06	005	870	801	000	305
PETERSON COMPANIES, INC	34024	1	329,974.75	329,974.75	Excavation	202203	06	005	870	801	000	305
<b>PETERSON COMPANIES, INC Total</b>			1,741,760.50	1,741,760.50								
PLEXUS COMPANY	33650	1	34,320.88	34,320.88	Kitchen Equipment	202112	06	005	870	000	000	530
PLEXUS COMPANY	33810	1	59,309.00	59,309.00	Kitchen Equipment	202202	06	005	870	000	000	530
PLEXUS COMPANY	32276	1	26,078.37	26,078.37	Food Equipment	202106	06	005	870	000	000	530



Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PLEXUS COMPANY	32460	1	41,950.00	41,950.00	Food Equipment	202107	06	005	870	000	000	530
PLEXUS COMPANY	34016	1	21,276.12	21,276.12	Kitchen Equipment	202203	06	005	870	000	000	530
PLEXUS COMPANY	32679	1	10,894.02	10,894.02	Kitchen Flooring	202108	06	005	870	000	000	530
PLEXUS COMPANY	36186	1	16,694.00	16,694.00	Kitchen Equipment	202212	06	005	870	000	000	520
PLEXUS COMPANY	32820	1	12,877.00	12,877.00	Kitchen Flooring	202109	06	005	870	000	000	530
PLEXUS COMPANY	37268	1	26,376.47	26,376.47	Kitchen Oven	202306	06	005	870	000	000	520
PLEXUS COMPANY	35209	1	1,157.00	1,157.00	Kitchen Flooring	202208	06	005	870	000	000	530
PLEXUS COMPANY	35383	1	5,101.00	5,101.00	Kitchen Flooring	202209	06	005	870	000	000	520
PLEXUS COMPANY	34292	1	16,604.61	16,604.61	Kitchen Equipment	202204	06	005	870	000	000	530
PLEXUS COMPANY	33410	1	87,608.00	87,608.00	Kitchen Flooring	202112	06	005	870	000	000	530
<b>PLEXUS COMPANY Total</b>			360,246.47	360,246.47								
PLUNKETT'S, INC.	33550	1	222.00	222.00	Rodent Control	202112	06	005	870	000	000	305
PLUNKETT'S, INC.	33598	1	60.00	60.00	Rodent Control	202112	06	005	870	000	000	305
PLUNKETT'S, INC.	33728	1	120.00	120.00	Rodent Control	202202	06	005	870	000	000	305
<b>PLUNKETT'S, INC. Total</b>			402.00	402.00								
PRAIRIE WINDS CONSTRUCTION	33982	1	14,183.25	14,183.25	Field House/Storage Shed Labor	202203	06	005	870	801	000	520
PRAIRIE WINDS CONSTRUCTION	34027	1	25,261.99	25,261.99	Field House/Storage Shed Carpentry	202203	06	005	870	801	000	520
PRAIRIE WINDS CONSTRUCTION	36369	1	30,571.38	30,571.38	Field House Driveway Concrete/Labor	202302	06	005	870	801	000	520
<b>PRAIRIE WINDS CONSTRUCTION Total</b>			70,016.62	70,016.62								
PREMIER FURNITURE & EQUIPMENT	37015	1	16,166.82	16,166.82	Marker/Tack Boards/Desks/Tables/Bookcases	202305	06	005	870	000	000	530
PREMIER FURNITURE & EQUIPMENT	34978	1	150,000.00	150,000.00	Furniture	202207	06	005	870	000	000	530
PREMIER FURNITURE & EQUIPMENT	34978	1	150,000.00	150,000.00	Furniture (RTR Educational Foundation Donation)	202207	06	005	870	000	000	530
PREMIER FURNITURE & EQUIPMENT	35150	1	80,000.00	80,000.00	Furniture	202208	06	005	870	000	000	530
PREMIER FURNITURE & EQUIPMENT	35529	1	20,000.00	20,000.00	Furniture	202210	06	005	870	000	000	530
<b>PREMIER FURNITURE &amp; EQUIPMENT Total</b>			416,166.82	416,166.82								
PRIDE NEON, INC	33913	1	2,200.00	2,200.00	Install Scoreboard (RTR Educational Foundation Dor	202203	06	005	870	801	000	305
<b>PRIDE NEON, INC Total</b>			2,200.00	2,200.00								
PROLINE PARKING LOT STRIPING	34195	1	5,300.00	5,300.00	Stripe Parking Lot	202204	06	005	870	000	000	520
PROLINE PARKING LOT STRIPING	33834	1	4,000.00	4,000.00	Stripe Parking Lot (50% Down)	202202	06	005	870	000	000	520
<b>PROLINE PARKING LOT STRIPING Total</b>			9,300.00	9,300.00								
PUBLIC EMPLOYEES RETIREMENT	33439	1	66.34	66.34	Payroll Ded-PERA	202112	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	31927	1	51.04	51.04	Payroll Ded-PERA	202104	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	31980	1	87.48	87.48	Payroll Ded-PERA	202104	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32155	1	54.52	54.52	Payroll Ded-PERA	202105	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32286	1	90.85	90.85	Payroll Ded-PERA	202106	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32315	1	100.09	100.09	Payroll Ded-PERA	202106	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32470	1	68.96	68.96	Payroll Ded-PERA	202107	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32491	1	137.93	137.93	Payroll Ded-PERA	202107	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32642	1	93.95	93.95	Payroll Ded-PERA	202108	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32695	1	122.41	122.41	Payroll Ded-PERA	202108	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	32839	1	93.95	93.95	Payroll Ded-PERA	202109	06	215	017			

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PUBLIC EMPLOYEES RETIREMENT	32867	1	137.91	137.91	Payroll Ded-PERA	202109	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	33006	1	159.80	159.80	Payroll Ded-PERA	202110	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	33051	1	90.83	90.83	Payroll Ded-PERA	202110	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	33219	1	103.44	103.44	Payroll Ded-PERA	202111	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	33269	1	103.45	103.45	Payroll Ded-PERA	202111	06	215	017			
PUBLIC EMPLOYEES RETIREMENT	33376	1	88.46	88.46	Payroll Ded-PERA	202112	06	215	017			
<b>PUBLIC EMPLOYEES RETIREMENT Total</b>			1,651.41	1,651.41								
R AND G CONSTRUCTION CO.	36824	1	82,055.00	82,055.00	Earthwork	202304	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	31555	1	400,425.00	400,425.00	Earthwork	202102	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	31714	1	214,605.00	214,605.00	Earthwork	202103	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	31954	1	41,895.00	41,895.00	Earthwork	202104	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	32125	1	19,000.00	19,000.00	Earthwork	202105	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	32295	1	57,000.00	57,000.00	Earthwork	202106	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	32480	1	102,600.00	102,600.00	Earthwork	202107	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	33658	1	17,100.00	17,100.00	Earthwork	202112	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	34298	1	11,490.56	11,490.56	Earthwork	202204	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	29801	1	212,325.00	212,325.00	Earthwork	202005	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	30011	1	631,750.00	631,750.00	Earthwork	202006	06	005	870	000	000	305
R AND G CONSTRUCTION CO.	33416	1	135,850.00	135,850.00	Earthwork	202112	06	005	870	000	000	305
<b>R AND G CONSTRUCTION CO. Total</b>			1,926,095.56	1,926,095.56								
RA MORTON & ASSOCIATES LLC	30376	1	34,165.00	34,165.00	Construction	202008	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	30639	1	34,648.01	34,648.01	Construction	202009	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33630	1	34,202.18	34,202.18	Construction Manager	202112	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	30828	1	34,281.31	34,281.31	Construction	202010	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31039	1	34,330.50	34,330.50	Construction	202011	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31176	1	34,634.32	34,634.32	Construction	202012	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	34539	1	8,617.68	8,617.68	Construction Manager	202205	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31382	1	34,410.35	34,410.35	Construction	202012	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31542	1	34,208.13	34,208.13	Construction	202102	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31701	1	34,308.07	34,308.07	Construction	202103	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33781	1	34,165.00	34,165.00	Construction Manager	202202	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	34722	1	29,171.07	29,171.07	Construction Manager	202206	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	31939	1	34,202.05	34,202.05	Construction	202104	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	37288	1	7,475.62	7,475.62	Construction Manager	202306	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	32108	1	34,874.50	34,874.50	Construction	202105	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33818	1	3,000.00	3,000.00	Construction Manager	202202	06	005	870	801	000	305
RA MORTON & ASSOCIATES LLC	32259	1	34,540.91	34,540.91	Construction Manager	202106	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33999	1	3,000.00	3,000.00	Construction Manager	202203	06	005	870	801	000	305
RA MORTON & ASSOCIATES LLC	33999	1	39,812.22	39,812.22	Construction Manager	202203	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	32444	1	34,311.30	34,311.30	Construction Manager	202107	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	37279	1	7,872.96	7,872.96	Construction Manager	202306	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
RA MORTON & ASSOCIATES LLC	32666	1	34,433.98	34,433.98	Construction Manager	202108	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	35004	1	14,637.39	14,637.39	Construction Manager	202207	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	34034	1	3,000.00	3,000.00	Construction Manager	202203	06	005	870	801	000	305
RA MORTON & ASSOCIATES LLC	32805	1	34,214.43	34,214.43	Construction Manager	202109	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	32995	1	39,439.12	39,439.12	Construction Manager	202110	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	34279	1	34,886.64	34,886.64	Construction Manager	202205	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33204	1	8,000.00	8,000.00	Construction Manager	202111	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	33204	1	29,283.82	29,283.82	Construction Manager	202111	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	28477	1	17,475.00	17,475.00	Pre-Construction	201910	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	28788	1	7,475.00	7,475.00	Pre-Construction	201912	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	28840	1	7,475.00	7,475.00	Pre-Construction	201912	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	28969	1	16,775.00	16,775.00	Pre-Construction/Bid Phase	201912	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	29221	1	20,800.00	20,800.00	Bid Phase	202002	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	29575	1	17,249.43	17,249.43	Construction	202004	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33393	1	34,281.32	34,281.32	Construction Manager	202112	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	33394	1	3,000.00	3,000.00	Construction Manager	202112	01	005	850	000	000	305
RA MORTON & ASSOCIATES LLC	29799	1	36,265.95	36,265.95	Construction	202005	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	30003	1	34,179.06	34,179.06	Construction	202006	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	30159	1	34,313.35	34,313.35	Construction	202007	06	005	870	000	000	305
<b>RA MORTON &amp; ASSOCIATES LLC Total</b>			1,007,415.67	1,007,415.67								
REDWOOD FALLS NURSERY, INC.	36299	1	16,645.00	16,645.00	Black Hills Spruce/Labor	202302	06	005	870	000	000	520
<b>REDWOOD FALLS NURSERY, INC. Total</b>			16,645.00	16,645.00								
RICKWAY CARPET	35208	1	29,450.00	29,450.00	Carpet/Floor Covering	202208	06	005	870	000	000	520
RICKWAY CARPET	36373	1	1,550.00	1,550.00	Epoxy Kitchen Floor	202302	06	005	870	000	000	520
<b>RICKWAY CARPET Total</b>			31,000.00	31,000.00								
ROUGE, JARED	33985	1	1,125.00	1,125.00	Fieldhouse/Storage Shed Labor	202203	06	005	870	801	000	305
ROUGE, JARED	34198	1	1,350.00	1,350.00	Field Storage Shed Labor	202204	06	005	870	801	000	305
<b>ROUGE, JARED Total</b>			2,475.00	2,475.00								
RTR EDUCATION ASSOCIATION	32149	1	6.14	6.14	Payroll Ded-Teacher Dues	202105	06	215	025			
RTR EDUCATION ASSOCIATION	32280	1	2.24	2.24	Payroll Ded-Teacher Dues	202106	06	215	025			
RTR EDUCATION ASSOCIATION	32309	1	6.14	6.14	Payroll Ded-Teacher Dues	202106	06	215	025			
<b>RTR EDUCATION ASSOCIATION Total</b>			14.52	14.52								
S&P GLOBAL INC.	33734	1	14,050.00	14,050.00	Analytical Services	202202	06	005	870	801	000	305
S&P GLOBAL INC.	33917	1	9,225.00	9,225.00	Analytical Services	202203	06	005	870	801	000	305
S&P GLOBAL INC.	29150	1	26,500.00	26,500.00	Analytical Services	202002	06	005	870	000	000	305
<b>S&amp;P GLOBAL INC. Total</b>			49,775.00	49,775.00								
SAAFE, LLC	35809	1	26,000.00	26,000.00	Field Grandstand	202211	06	005	870	801	000	305
SAAFE, LLC	33819	1	94,720.00	94,720.00	Track Construction	202202	06	005	870	801	000	305
SAAFE, LLC	34023	1	399,280.00	399,280.00	Track Construction	202203	06	005	870	801	000	305
<b>SAAFE, LLC Total</b>			520,000.00	520,000.00								
SANDS DRYWALL, INC.	33645	1	4,085.00	4,085.00	Drywall Services	202112	06	005	870	000	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SANDS DRYWALL, INC.	31550	1	55,993.00	55,993.00	Gypsum Systems	202102	06	005	870	000	000	520
SANDS DRYWALL, INC.	31708	1	49,941.00	49,941.00	Gypsum Systems	202103	06	005	870	000	000	520
SANDS DRYWALL, INC.	33804	1	6,365.00	6,365.00	Drywall Services	202202	06	005	870	000	000	520
SANDS DRYWALL, INC.	31948	1	64,838.00	64,838.00	Gypsum Systems	202104	06	005	870	000	000	520
SANDS DRYWALL, INC.	32119	1	105,334.00	105,334.00	Gypsum Systems	202105	06	005	870	000	000	520
SANDS DRYWALL, INC.	36601	1	22,612.00	22,612.00	Drywall Services	202303	06	005	870	000	000	520
SANDS DRYWALL, INC.	32274	1	92,665.00	92,665.00	Drywall Services	202106	06	005	870	000	000	520
SANDS DRYWALL, INC.	32457	1	223,412.00	223,412.00	Drywall Services	202107	06	005	870	000	000	520
SANDS DRYWALL, INC.	34995	1	3,027.00	3,027.00	Drywall Services	202207	06	005	870	000	000	520
SANDS DRYWALL, INC.	32676	1	97,380.69	97,380.69	Drywall Services	202108	06	005	870	000	000	520
SANDS DRYWALL, INC.	36184	1	20,494.48	20,494.48	Drywall Services	202212	06	005	870	000	000	520
SANDS DRYWALL, INC.	32816	1	46,884.00	46,884.00	Drywall Services	202109	06	005	870	000	000	520
SANDS DRYWALL, INC.	33024	1	50,105.00	50,105.00	Drywall Services	202110	06	005	870	000	000	520
SANDS DRYWALL, INC.	33231	1	56,072.00	56,072.00	Drywall Services	202111	06	005	870	000	000	520
SANDS DRYWALL, INC.	33406	1	5,262.00	5,262.00	Drywall Services	202112	06	005	870	000	000	520
<b>SANDS DRYWALL, INC. Total</b>			904,470.17	904,470.17								
SCHREURS CONSTRUCTION	35156	1	4,560.00	4,560.00	Blow Field House Ceiling	202208	06	005	870	801	000	305
<b>SCHREURS CONSTRUCTION Total</b>			4,560.00	4,560.00								
SCHREURS, RYAN	33988	1	6,918.00	6,918.00	Field House/Storage Shed Labor	202203	06	005	870	801	000	305
SCHREURS, RYAN	34203	1	3,660.00	3,660.00	Field House/Storage Shed Labor	202204	06	005	870	801	000	305
<b>SCHREURS, RYAN Total</b>			10,578.00	10,578.00								
SCHUMACHER ELEVATOR COMPANY	34529	1	1,859.00	1,859.00	Elevator	202205	06	005	870	000	000	520
SCHUMACHER ELEVATOR COMPANY	33651	1	71,392.00	71,392.00	Elevator	202112	06	005	870	000	000	520
SCHUMACHER ELEVATOR COMPANY	34019	1	35,343.00	35,343.00	Elevator	202203	06	005	870	000	000	520
SCHUMACHER ELEVATOR COMPANY	35410	1	5,716.00	5,716.00	Elevator	202209	06	005	870	000	000	520
<b>SCHUMACHER ELEVATOR COMPANY Total</b>			114,310.00	114,310.00								
SCOTT'S ELECTRONICS, INC	37026	1	459.94	459.94	Concession Stand TV/Installation	202305	06	005	870	000	000	520
SCOTT'S ELECTRONICS, INC	34977	1	10,860.00	10,860.00	Install Cameras	202207	06	005	870	000	000	305
<b>SCOTT'S ELECTRONICS, INC Total</b>			11,319.94	11,319.94								
SEATING & ATHLETIC FACILITY	34018	1	180,124.00	180,124.00	Bleachers	202203	06	005	870	000	000	520
SEATING & ATHLETIC FACILITY	35384	1	9,480.00	9,480.00	Bleachers	202209	06	005	870	000	000	520
<b>SEATING &amp; ATHLETIC FACILITY Total</b>			189,604.00	189,604.00								
SKY TECHNOLOGIES, INC.	34465	1	1,374.00	1,374.00	Fieldhouse Fiber Termination	202205	06	005	870	801	000	520
<b>SKY TECHNOLOGIES, INC. Total</b>			1,374.00	1,374.00								
SONUS INTERIORS, INC.	33805	1	8,740.00	8,740.00	Tilework	202202	06	005	870	000	000	520
SONUS INTERIORS, INC.	34724	1	1,886.00	1,886.00	Tilework	202206	06	005	870	000	000	520
SONUS INTERIORS, INC.	31949	1	58,615.00	58,615.00	Tilework	202104	06	005	870	000	000	520
SONUS INTERIORS, INC.	32120	1	28,025.00	28,025.00	Tilework	202105	06	005	870	000	000	520
SONUS INTERIORS, INC.	36602	1	14,129.00	14,129.00	Tilework	202303	06	005	870	000	000	520
SONUS INTERIORS, INC.	32458	1	20,121.00	20,121.00	Tilework	202107	06	005	870	000	000	520
SONUS INTERIORS, INC.	32817	1	18,525.00	18,525.00	Tilework	202109	06	005	870	000	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SONUS INTERIORS, INC.	33232	1	42,750.00	42,750.00	Tilework	202111	06	005	870	000	000	520
SONUS INTERIORS, INC.	33407	1	89,784.00	89,784.00	Tilework	202112	06	005	870	000	000	520
<b>SONUS INTERIORS, INC. Total</b>			282,575.00	282,575.00								
SOUTHERN MINNESOTA WOODCRAFT, INC	35590	1	12,628.57	12,628.57	Casework	202210	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	35801	1	1,519.66	1,519.66	Casework	202211	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	35802	1	44,094.00	44,094.00	Casework	202211	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	33800	1	162,126.26	162,126.26	Casework	202202	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	34768	1	3,217.75	3,217.75	Casework	202206	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	34007	1	56,591.03	56,591.03	Casework	202203	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	33640	1	27,645.00	27,645.00	Casework	202112	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	32672	1	247,421.75	247,421.75	Casework	202108	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	32812	1	120,756.50	120,756.50	Casework	202109	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	33021	1	103,933.75	103,933.75	Casework	202110	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	33228	1	56,388.75	56,388.75	Casework	202111	06	005	870	000	000	520
SOUTHERN MINNESOTA WOODCRAFT, INC	33403	1	45,553.80	45,553.80	Casework	202112	06	005	870	000	000	520
<b>SOUTHERN MINNESOTA WOODCRAFT, INC Total</b>			881,876.82	881,876.82								
SOUTHWEST HEALTH & HUMAN SERVICES	32423	1	300.00	300.00	Food Service Application	202107	06	005	870	000	000	305
<b>SOUTHWEST HEALTH &amp; HUMAN SERVICES Total</b>			300.00	300.00								
SOUTHWEST SANITATION, INC.	33637	1	6,425.05	6,425.05	Rolloff Dumpsters	202112	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	31179	1	551.88	551.88	Rolloff Dumpster	202012	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	31385	1	973.78	973.78	Rolloff Dumpster	202012	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	31545	1	1,035.35	1,035.35	Rolloff Dumpster	202102	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	31704	1	1,685.13	1,685.13	Rolloff Dumpster	202103	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	33784	1	6,621.36	6,621.36	Rolloff Dumpsters	202202	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	31941	1	2,023.86	2,023.86	Rolloff Dumpster	202104	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	34723	1	1,378.30	1,378.30	Rolloff Dumpster	202206	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	34540	1	5,813.18	5,813.18	Rolloff Dumpster	202205	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	32111	1	1,884.59	1,884.59	Rolloff Dumpster	202105	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	32263	1	1,080.08	1,080.08	Rolloff Dumpster	202106	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	32448	1	1,770.91	1,770.91	Rolloff Dumpster	202107	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	34987	1	993.77	993.77	Rolloff Dumpster	202207	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	32669	1	3,330.78	3,330.78	Rolloff Dumpsters	202108	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	34036	1	9,049.43	9,049.43	Rolloff Dumpster	202203	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	32807	1	2,944.69	2,944.69	Rolloff Dumpsters	202109	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	33015	1	3,354.98	3,354.98	Rolloff Dumpsters	202110	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	33400	1	9,666.76	9,666.76	Rolloff Dumpsters	202112	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	34281	1	10,025.95	10,025.95	Rolloff Dumpster	202204	06	005	870	000	000	305
SOUTHWEST SANITATION, INC.	33207	1	4,219.50	4,219.50	Rolloff Dumpsters	202111	06	005	870	000	000	305
<b>SOUTHWEST SANITATION, INC. Total</b>			74,829.33	74,829.33								
SPARTAN STEEL ERECTORS, INC.	30834	1	171,000.00	171,000.00	Steel Erection	202010	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	31044	1	138,700.00	138,700.00	Steel Erection	202011	06	005	870	000	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SPARTAN STEEL ERECTORS, INC.	31197	1	98,239.00	98,239.00	Steel Erection	202012	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	31389	1	37,288.00	37,288.00	Steel Erection	202012	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	31549	1	46,787.00	46,787.00	Steel Erection	202102	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	35800	1	33,258.50	33,258.50	Steel Erection	202211	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	31707	1	65,075.00	65,075.00	Steel Erection	202103	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	33787	1	2,850.00	2,850.00	Steel Erection	202202	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	31945	1	69,825.00	69,825.00	Steel Erection	202104	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	32115	1	30,424.00	30,424.00	Steel Erection	202105	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	32268	1	19,000.00	19,000.00	Steel Erection	202106	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	32451	1	35,036.00	35,036.00	Steel Erection	202107	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	34005	1	3,990.00	3,990.00	Steel Erection	202203	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	34992	1	3,971.00	3,971.00	Steel Erection	202207	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	33019	1	19,808.00	19,808.00	Steel Erection	202110	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	33226	1	7,429.00	7,429.00	Steel Erection	202111	06	005	870	000	000	520
SPARTAN STEEL ERECTORS, INC.	29576	1	14,250.00	14,250.00	Construction	202005	06	005	870	000	000	520
<b>SPARTAN STEEL ERECTORS, INC. Total</b>			796,930.50	796,930.50								
SPRINTURF, LLC	36827	1	19,525.00	19,525.00	Turf Field Construction	202304	06	005	870	801	000	305
SPRINTURF, LLC	33823	1	366,225.00	366,225.00	Turf Field Construction	202202	06	005	870	801	000	305
SPRINTURF, LLC	34303	1	4,750.00	4,750.00	Turf Field Construction	202204	06	005	870	801	000	305
<b>SPRINTURF, LLC Total</b>			390,500.00	390,500.00								
SUMMIT FIRE PROTECTION	34212	1	341.50	341.50	Fire Extinguisher	202204	06	005	870	000	000	401
<b>SUMMIT FIRE PROTECTION Total</b>			341.50	341.50								
SUNBELT RENTALS, INC.	32246	1	1,828.80	1,828.80	Diesel Ground Heaters	202106	06	005	870	000	000	305
<b>SUNBELT RENTALS, INC. Total</b>			1,828.80	1,828.80								
SUSSNER CONSTRUCTION INC.	35589	1	14,736.75	14,736.75	Carpentry	202210	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	33639	1	64,540.00	64,540.00	Carpentry	202112	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	30835	1	7,600.00	7,600.00	Carpentry	202010	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	31198	1	16,568.00	16,568.00	Carpentry	202012	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	34542	1	27,472.00	27,472.00	Carpentry	202205	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	31390	1	11,371.00	11,371.00	Carpentry	202012	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	33799	1	66,593.00	66,593.00	Carpentry	202202	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	31955	1	31,322.00	31,322.00	Carpentry	202104	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	36599	1	7,343.00	7,343.00	Carpentry	202303	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	36600	1	38,748.00	38,748.00	Carpentry	202303	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	32116	1	32,530.00	32,530.00	Carpentry	202105	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	32269	1	47,516.00	47,516.00	Carpentry	202106	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	32452	1	23,071.00	23,071.00	Carpentry	202107	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	34006	1	38,302.00	38,302.00	Carpentry	202203	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	34993	1	1,189.00	1,189.00	Carpentry	202207	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	32671	1	10,683.00	10,683.00	Carpentry	202108	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	36764	1	1,120.00	1,120.00	Field House Bathroom Mirrors	202304	06	005	870	801	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SUSSNER CONSTRUCTION INC.	32811	1	11,944.00	11,944.00	Carpentry	202109	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	35206	1	3,403.00	3,403.00	Carpentry	202208	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	33020	1	76,511.18	76,511.18	Carpentry	202110	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	34282	1	88,595.00	88,595.00	Carpentry	202204	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	33227	1	124,819.94	124,819.94	Carpentry	202111	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	33402	1	30,103.00	30,103.00	Carpentry	202112	06	005	870	000	000	520
<b>SUSSNER CONSTRUCTION INC. Total</b>			776,080.87	776,080.87								
SUTHERLAND, CARTER	35025	1	72.00	72.00	Move Lockers	202207	06	005	870	000	000	305
<b>SUTHERLAND, CARTER Total</b>			72.00	72.00								
TE UNDERGROUND, LLC	33399	1	3,052.00	3,052.00	Install Temporary Gas Line	202112	06	005	870	000	000	520
<b>TE UNDERGROUND, LLC Total</b>			3,052.00	3,052.00								
TEACHERS RETIREMENT ASSN.	32160	1	44.45	44.45	Payroll Deductions-TRA	202105	06	215	018			
TEACHERS RETIREMENT ASSN.	32291	1	14.82	14.82	Payroll Deductions-TRA	202106	06	215	018			
TEACHERS RETIREMENT ASSN.	32320	1	44.45	44.45	Payroll Deductions-TRA	202106	06	215	018			
<b>TEACHERS RETIREMENT ASSN. Total</b>			103.72	103.72								
THOMAS ELECTRIC, INC	36544	1	344.78	344.78	Field House AC Unit Electrical	202303	06	005	870	801	000	520
THOMAS ELECTRIC, INC	36545	1	413.24	413.24	Field House Ethernet	202303	06	005	870	801	000	520
THOMAS ELECTRIC, INC	36545	1	1,510.16	1,510.16	Sign Wiring	202303	06	005	870	000	000	520
THOMAS ELECTRIC, INC	35170	1	41,050.00	41,050.00	Field House Electrical	202208	06	005	870	801	000	520
THOMAS ELECTRIC, INC	35329	1	1,876.90	1,876.90	Back/Scoreboards/Dryer/Dish Washer to New Buildir	202209	06	005	870	000	000	520
<b>THOMAS ELECTRIC, INC Total</b>			45,195.08	45,195.08								
THOMAS PLUMBING INC.	36546	1	213.75	213.75	Bell Tower Digging	202303	06	005	870	000	000	520
THOMAS PLUMBING INC.	35546	1	18,100.00	18,100.00	Plumbing/Heating/Supplies/Labor	202210	06	005	870	801	000	520
THOMAS PLUMBING INC.	34220	1	72,400.00	72,400.00	Plumbing/Heating/Supplies/Labor	202204	06	005	870	801	000	520
THOMAS PLUMBING INC.	35330	1	1,257.00	1,257.00	Kitchen Washer/Dryer Installation	202209	06	005	870	000	000	520
<b>THOMAS PLUMBING INC. Total</b>			91,970.75	91,970.75								
THOFT, KYLE	33984	1	2,985.00	2,985.00	Fieldhouse/Storage Shed Labor	202203	06	005	870	801	000	305
THOFT, KYLE	34219	1	2,457.00	2,457.00	Fieldhouse/Storage Shed Labor	202204	06	005	870	801	000	305
<b>THOFT, KYLE Total</b>			5,442.00	5,442.00								
THOFT, TROY	36547	1	650.00	650.00	Field House Concrete Floor Sealer	202303	06	005	870	801	000	401
THOFT, TROY	36548	1	2,040.00	2,040.00	Field House Acid Stain/Sealing	202303	06	005	870	801	000	401
<b>THOFT, TROY Total</b>			2,690.00	2,690.00								
TRAVELERS	34721	1	136.00	136.00	Builders Risk Insurance	202206	06	005	870	000	000	340
TRAVELERS	33935	1	239.00	239.00	Builders Risk Insurance	202203	06	005	870	000	000	340
TRAVELERS	29597	1	34,915.00	34,915.00	Construction Insurance	202004	06	005	870	000	000	305
<b>TRAVELERS Total</b>			35,290.00	35,290.00								
TYLER CITY OF	30349	1	678.00	678.00	Dec Electric	202008	06	005	870	000	000	305
TYLER CITY OF	33572	1	8,887.96	8,887.96	May Electric/Water/Gas/Feb Gas 10%	202112	06	005	870	000	000	305
TYLER CITY OF	30570	1	777.15	777.15	Jan Electric	202009	06	005	870	000	000	305
TYLER CITY OF	30804	1	759.00	759.00	Feb Electric	202010	06	005	870	000	000	305
TYLER CITY OF	30973	1	366.75	366.75	March Electric	202011	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TYLER CITY OF	31146	1	30.00	30.00	April Electric	202012	06	005	870	000	000	305
TYLER CITY OF	31290	1	386.20	386.20	May Electric	202012	06	005	870	000	000	305
TYLER CITY OF	31492	1	200.00	200.00	June Electric	202012	06	005	870	000	000	305
TYLER CITY OF	33742	1	9,149.01	9,149.01	June Electric/Water/Gas/Feb Gas 10%	202112	06	005	870	000	000	305
TYLER CITY OF	31657	1	438.85	438.85	July Electric	202103	06	005	870	000	000	305
TYLER CITY OF	34675	1	5,602.79	5,602.79	Feb Gas 10%	202206	06	005	870	000	000	305
TYLER CITY OF	31879	1	538.05	538.05	Aug Electric	202104	06	005	870	000	000	305
TYLER CITY OF	32067	1	390.95	390.95	Sept Electric	202105	06	005	870	000	000	305
TYLER CITY OF	33937	1	5,602.79	5,602.79	Feb Gas 10%	202203	06	005	870	000	000	305
TYLER CITY OF	34947	1	5,602.74	5,602.74	Feb Gas 10%	202207	06	005	870	000	000	305
TYLER CITY OF	32302	1	297.25	297.25	Oct Electric/Gas	202106	06	005	870	000	000	305
TYLER CITY OF	32306	1	27,240.49	27,240.49	Gas Service	202106	06	005	870	000	000	520
TYLER CITY OF	32400	1	1,970.80	1,970.80	Nov Electric/Gas	202107	06	005	870	000	000	305
TYLER CITY OF	32585	1	1,976.50	1,976.50	Dec Electric/Gas	202108	06	005	870	000	000	305
TYLER CITY OF	32757	1	35,056.96	35,056.96	Jan Electric/Gas	202109	06	005	870	000	000	305
TYLER CITY OF	37217	1	4,197.12	4,197.12	Crossing Guard Shelter	202306	06	005	870	000	000	520
TYLER CITY OF	34226	1	5,602.79	5,602.79	Feb Gas 10%	202112	06	005	870	000	000	305
TYLER CITY OF	32959	1	5,602.79	5,602.79	Feb Gas 10%	202110	06	005	870	000	000	305
TYLER CITY OF	32959	1	2,720.52	2,720.52	Feb Electric/Water	202110	06	005	870	000	000	305
TYLER CITY OF	32969	1	250.00	250.00	Field House Building Permit	202111	01	005	850	000	000	305
TYLER CITY OF	33141	1	15,425.94	15,425.94	March Electric/Water/Gas/Feb Gas 10%	202111	06	005	870	000	000	305
TYLER CITY OF	34326	1	710.00	710.00	Natural Gas Line	202204	06	005	870	801	000	520
TYLER CITY OF	33343	1	13,651.59	13,651.59	April Electric Water/Gas/Feb Gas 10%	202112	06	005	870	000	000	305
TYLER CITY OF	29956	1	15.00	15.00	Oct Electric	202006	06	005	870	000	000	305
TYLER CITY OF	34476	1	5,602.79	5,602.79	Feb Gas 10%	202205	06	005	870	000	000	305
TYLER CITY OF	30126	1	15.00	15.00	Nov Electric	202007	06	005	870	000	000	305
<b>TYLER CITY OF Total</b>			159,745.78	159,745.78								
TYLER HARDWARE HANK	33600	1	6,942.00	6,942.00	Appliances (RTR Educational Foundation Donation)	202201	06	005	870	000	000	530
TYLER HARDWARE HANK	33664	1	400.53	400.53	Sweeping Compound/Tape/Supplies	202112	06	005	870	000	000	401
TYLER HARDWARE HANK	33667	1	6,197.00	6,197.00	new appliances RTR Ed Foundation	202201	06	005	870	000	000	530
TYLER HARDWARE HANK	33743	1	251.94	251.94	Paint	202202	06	005	870	801	000	401
TYLER HARDWARE HANK	34676	1	511.21	511.21	Paint/Tape/Roller Cover/Supplies	202206	06	005	870	000	000	401
TYLER HARDWARE HANK	32068	1	489.93	489.93	Recycling Cans/Broom/Supplies	202105	06	005	870	000	000	401
TYLER HARDWARE HANK	32225	1	89.97	89.97	Broom/Shovels	202106	06	005	870	000	000	401
TYLER HARDWARE HANK	33938	1	19.48	19.48	Cleaner/Muriatic Acid	202203	06	005	870	801	000	401
TYLER HARDWARE HANK	34948	1	55.80	55.80	Sealant/Keys/Bench Anchors	202207	06	005	870	000	000	401
TYLER HARDWARE HANK	32399	1	48.50	48.50	Rope/Screw Eyes/Supplies	202107	06	005	870	000	000	401
TYLER HARDWARE HANK	32586	1	6.99	6.99	Primer	202108	06	005	870	000	000	401
TYLER HARDWARE HANK	32758	1	239.94	239.94	Sweeping Compound	202109	06	005	870	000	000	401
TYLER HARDWARE HANK	34328	1	1,349.00	1,349.00	Washer (RTR Educational Foundation Donation)	202204	06	005	870	000	000	530
TYLER HARDWARE HANK	34477	1	62.79	62.79	Lock Box/Supplies	202205	06	005	870	000	000	401



Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
<b>TYLER HARDWARE HANK Total</b>			16,665.08	16,665.08								
TYLER LUMBER COMPANY	34505	1	6,387.55	6,387.55	Field House/Shed Supplies	202205	06	005	870	801	000	520
TYLER LUMBER COMPANY	33627	1	13,197.50	13,197.50	Field House Supplies/Truss	202112	06	005	870	801	000	520
TYLER LUMBER COMPANY	33769	1	16,814.47	16,814.47	Field House Doors/Supplies	202202	06	005	870	801	000	520
TYLER LUMBER COMPANY	33835	1	60,444.75	60,444.75	Field House/Shed Supplies	202202	06	005	870	801	000	520
TYLER LUMBER COMPANY	33991	1	5,416.95	5,416.95	Field House/Shed Supplies	202203	06	005	870	801	000	520
TYLER LUMBER COMPANY	35160	1	12,026.13	12,026.13	Field House/Shed Supplies	202208	06	005	870	801	000	520
TYLER LUMBER COMPANY	35169	1	553.60	553.60	Storage Shed Shelves	202208	06	005	870	801	000	401
TYLER LUMBER COMPANY	34276	1	2,840.10	2,840.10	Field House/Shed Supplies	202204	06	005	870	801	000	520
TYLER LUMBER COMPANY	29772	1	50.69	50.69	Posts/Blandex	202005	06	005	870	000	000	305
TYLER LUMBER COMPANY	35557	1	1,224.56	1,224.56	Field House Supplies	202210	06	005	870	801	000	401
<b>TYLER LUMBER COMPANY Total</b>			118,956.30	118,956.30								
TYLER OIL CO	30463	1	6,605.54	6,605.54	2,304 Gal	202008	06	005	870	000	000	440
TYLER OIL CO	30654	1	5,765.56	5,765.56	2,151 Gal	202009	06	005	870	000	000	440
TYLER OIL CO	30827	1	863.58	863.58	331 Gal	202010	06	005	870	000	000	440
TYLER OIL CO	32612	1	133.86	133.86	62 Gal	202108	06	005	870	000	000	440
TYLER OIL CO	30025	1	1,313.41	1,313.41	450 Gal	202006	06	005	870	000	000	440
TYLER OIL CO	30220	1	1,725.05	1,725.05	593 Gal	202007	06	005	870	000	000	440
<b>TYLER OIL CO Total</b>			16,407.00	16,407.00								
TYLER PETTY CASH	29773	1	60.00	60.00	Building Permit	202005	06	005	870	000	000	305
<b>TYLER PETTY CASH Total</b>			60.00	60.00								
ULINE	37400	1	1,277.78	1,277.78	Crosswalk Supplies Storage Cabinet	202307	06	005	870	000	000	401
<b>ULINE Total</b>			1,277.78	1,277.78								
UMB BANK, N.A.	34233	1	500.00	500.00	Administrative/Acceptance Fees	202205	06	005	870	801	791	305
UMB BANK, N.A.	34481	1	2,500.00	2,500.00	Administrative/Acceptance Fees	202204	06	005	870	801	791	305
<b>UMB BANK, N.A. Total</b>			3,000.00	3,000.00								
UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	35810	1	4,910.00	4,910.00	Athletic Surfacing	202211	06	005	870	801	000	520
UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	33822	1	86,647.00	86,647.00	Athletic Surfacing	202202	06	005	870	801	000	305
UPPER MIDWEST ATHLETIC CONSTRUCTION, INC.	34026	1	6,650.00	6,650.00	Athletic Surfacing	202203	06	005	870	801	000	520
<b>UPPER MIDWEST ATHLETIC CONSTRUCTION, INC. Total</b>			98,207.00	98,207.00								
US TREASURY	31922	1	18.20	18.20	Payroll Ded-Federal Tax	202104	06	215	011			
US TREASURY	31925	1	10.46	10.46	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31926	1	44.70	44.70	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31975	1	34.92	34.92	Payroll Ded-Federal Tax	202104	06	215	011			
US TREASURY	31978	1	17.94	17.94	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31979	1	76.74	76.74	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	32150	1	33.53	33.53	Payroll Ded-Federal Tax	202105	06	215	011			
US TREASURY	32153	1	18.38	18.38	Payroll Ded-FICA	202105	06	215	010			
US TREASURY	32154	1	78.62	78.62	Payroll Ded-FICA	202105	06	215	010			
US TREASURY	32281	1	48.24	48.24	Payroll Ded-Federal Tax	202106	06	215	011			
US TREASURY	32284	1	21.00	21.00	Payroll Ded-FICA	202106	06	215	010			

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
US TREASURY	32285	1	89.76	89.76	Payroll Ded-FICA	202106	06	215	010			
US TREASURY	32310	1	55.80	55.80	Payroll Ded-Federal Tax	202106	06	215	011			
US TREASURY	32313	1	27.72	27.72	Payroll Ded-FICA	202106	06	215	010			
US TREASURY	32314	1	118.42	118.42	Payroll Ded-FICA	202106	06	215	010			
US TREASURY	32465	1	38.60	38.60	Payroll Ded-Federal Tax	202107	06	215	011			
US TREASURY	32468	1	14.18	14.18	Payroll Ded-FICA	202107	06	215	010			
US TREASURY	32469	1	60.68	60.68	Payroll Ded-FICA	202107	06	215	010			
US TREASURY	32486	1	76.99	76.99	Payroll Ded-Federal Tax	202107	06	215	011			
US TREASURY	32489	1	28.36	28.36	Payroll Ded-FICA	202107	06	215	010			
US TREASURY	32490	1	121.14	121.14	Payroll Ded-FICA	202107	06	215	010			
US TREASURY	32637	1	49.04	49.04	Payroll Ded-Federal Tax	202108	06	215	011			
US TREASURY	32640	1	19.38	19.38	Payroll Ded-FICA	202108	06	215	010			
US TREASURY	32641	1	82.68	82.68	Payroll Ded-FICA	202108	06	215	010			
US TREASURY	32690	1	70.29	70.29	Payroll Ded-Federal Tax	202108	06	215	011			
US TREASURY	32693	1	25.14	25.14	Payroll Ded-FICA	202108	06	215	010			
US TREASURY	32694	1	107.50	107.50	Payroll Ded-FICA	202108	06	215	010			
US TREASURY	32834	1	45.08	45.08	Payroll Ded-Federal Tax	202109	06	215	011			
US TREASURY	32837	1	19.34	19.34	Payroll Ded-FICA	202109	06	215	010			
US TREASURY	32838	1	82.62	82.62	Payroll Ded-FICA	202109	06	215	010			
US TREASURY	32862	1	74.09	74.09	Payroll Ded-Federal Tax	202109	06	215	011			
US TREASURY	32865	1	28.36	28.36	Payroll Ded-FICA	202109	06	215	010			
US TREASURY	32866	1	121.18	121.18	Payroll Ded-FICA	202109	06	215	010			
US TREASURY	33001	1	91.96	91.96	Payroll Ded-Federal Tax	202110	06	215	011			
US TREASURY	33004	1	32.86	32.86	Payroll Ded-FICA	202110	06	215	010			
US TREASURY	33005	1	140.42	140.42	Payroll Ded-FICA	202110	06	215	010			
US TREASURY	33046	1	44.43	44.43	Payroll Ded-Federal Tax	202110	06	215	011			
US TREASURY	33049	1	18.64	18.64	Payroll Ded-FICA	202110	06	215	010			
US TREASURY	33050	1	79.72	79.72	Payroll Ded-FICA	202110	06	215	010			
US TREASURY	33213	1	55.41	55.41	Payroll Ded-Federal Tax	202111	06	215	011			
US TREASURY	33216	1	21.24	21.24	Payroll Ded-FICA	202111	06	215	010			
US TREASURY	33218	1	90.84	90.84	Payroll Ded-FICA	202111	06	215	010			
US TREASURY	33263	1	53.80	53.80	Payroll Ded-Federal Tax	202111	06	215	011			
US TREASURY	33266	1	21.24	21.24	Payroll Ded-FICA	202111	06	215	010			
US TREASURY	33268	1	90.80	90.80	Payroll Ded-FICA	202111	06	215	010			
US TREASURY	33370	1	60.09	60.09	Payroll Ded-Federal Tax	202112	06	215	011			
US TREASURY	33373	1	18.08	18.08	Payroll Ded-FICA	202112	06	215	010			
US TREASURY	33375	1	77.38	77.38	Payroll Ded-FICA	202112	06	215	010			
US TREASURY	33434	1	41.74	41.74	Payroll Ded-Federal Tax	202112	06	215	011			
US TREASURY	33437	1	13.54	13.54	Payroll Ded-FICA	202112	06	215	010			
US TREASURY	33438	1	57.84	57.84	Payroll Ded-FICA	202112	06	215	010			
<b>US TREASURY Total</b>			2,769.11	2,769.11								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
VAALER INSURANCE INC.	29776	1	24.00	24.00	Jobsite Trailer Coverage	202005	06	005	870	000	000	305
<b>VAALER INSURANCE INC. Total</b>			24.00	24.00								
VARSITY GROUP	34681	1	18,975.00	18,975.00	Touch Pro	202206	06	005	870	000	000	530
<b>VARSITY GROUP Total</b>			18,975.00	18,975.00								
VERIZON WIRELESS	30375	1	90.08	90.08	Construction Data Plan	202008	06	005	870	000	000	305
VERIZON WIRELESS	30629	1	90.08	90.08	Construction Data Plan	202009	06	005	870	000	000	305
VERIZON WIRELESS	30824	1	90.08	90.08	Construction Data Plan	202010	06	005	870	000	000	305
VERIZON WIRELESS	29580	1	90.08	90.08	Construction Data Plan	202004	06	005	870	000	000	305
VERIZON WIRELESS	29750	1	90.08	90.08	Construction Data Plan	202005	06	005	870	000	000	305
VERIZON WIRELESS	30012	1	90.08	90.08	Construction Data Plan	202006	06	005	870	000	000	305
VERIZON WIRELESS	30163	1	90.08	90.08	Construction Data Plan	202007	06	005	870	000	000	305
<b>VERIZON WIRELESS Total</b>			630.56	630.56								
VIDEO SERVICES, INC.	37278	1	19,475.00	19,475.00	Audio/Visual System	202306	06	005	870	000	000	520
VIDEO SERVICES, INC.	33657	1	72,248.00	72,248.00	Audio/Visual System	202112	06	005	870	000	000	520
VIDEO SERVICES, INC.	31204	1	13,792.00	13,792.00	Audio Visual System	202012	06	005	870	000	000	520
VIDEO SERVICES, INC.	32684	1	177,755.00	177,755.00	Audio/Visual System	202108	06	005	870	000	000	520
VIDEO SERVICES, INC.	34297	1	40,793.00	40,793.00	Audio/Visual System	202204	06	005	870	000	000	520
VIDEO SERVICES, INC.	33415	1	54,859.00	54,859.00	Audio Visual System	202112	06	005	870	000	000	520
VIDEO SERVICES, INC.	37277	1	10,578.00	10,578.00	Audio/Visual System	202306	06	005	870	000	000	520
<b>VIDEO SERVICES, INC. Total</b>			389,500.00	389,500.00								
VIP FLORAL, INC.	36825	1	4,350.00	4,350.00	Landscaping	202304	06	005	870	000	000	520
VIP FLORAL, INC.	33666	1	9,500.00	9,500.00	Landscaping	202112	06	005	870	000	000	520
VIP FLORAL, INC.	34299	1	73,150.00	73,150.00	Landscaping	202204	06	005	870	000	000	520
<b>VIP FLORAL, INC. Total</b>			87,000.00	87,000.00								
VISA	36876	1	69.99	69.99	Job Site Office Final Payment	202304	06	005	870	000	000	305
VISA	32296	1	4,152.21	4,152.21	Pipe/Tees/Couplers/Risers	202106	06	005	870	000	000	520
VISA	32326	1	1,247.12	1,247.12	Tees/Couplings	202106	06	005	870	000	000	520
VISA	34980	1	2,587.25	2,587.25	Field House Building Permit	202207	06	005	870	801	000	305
VISA	34062	1	2,075.25	2,075.25	Cooking Paddles/Supplies (RTR Educational Founda	202203	06	005	870	000	000	401
VISA	29601	1	69.00	69.00	Verizon Jetpack Hotspot	202004	06	005	870	000	000	305
VISA	36380	1	5,310.00	5,310.00	District Sofa/Tables/Chairs	202302	06	005	870	000	000	401
<b>VISA Total</b>			15,510.82	15,510.82								
VOYA	32292	1	2.27	2.27	Payroll Ded - Annuity	202106	06	215	005			
VOYA	32321	1	1.21	1.21	Payroll Ded - Annuity	202106	06	215	005			
VOYA	32476	1	2.12	2.12	Payroll Ded - Annuity	202107	06	215	005			
VOYA	32497	1	4.24	4.24	Payroll Ded - Annuity	202107	06	215	005			
VOYA	32648	1	3.51	3.51	Payroll Ded - Annuity	202108	06	215	005			
VOYA	32701	1	4.19	4.19	Payroll Ded - Annuity	202108	06	215	005			
VOYA	32845	1	3.79	3.79	Payroll Ded - Annuity	202109	06	215	005			
VOYA	32873	1	4.37	4.37	Payroll Ded - Annuity	202109	06	215	005			
VOYA	33012	1	3.87	3.87	Payroll Ded - Annuity	202110	06	215	005			

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
VOYA	33057	1	2.25	2.25	Payroll Ded - Annuity	202110	06	215	005			
VOYA	33225	1	3.24	3.24	Payroll Ded - Annuity	202111	06	215	005			
VOYA	33275	1	3.33	3.33	Payroll Ded - Annuity	202111	06	215	005			
VOYA	33382	1	4.25	4.25	Payroll Ded - Annuity	202112	06	215	005			
<b>VOYA Total</b>			42.64	42.64								
W.L. HALL COMPANY	32456	1	30,704.00	30,704.00	Skylights	202107	06	005	870	000	000	520
W.L. HALL COMPANY	32675	1	17,987.00	17,987.00	Skylights	202108	06	005	870	000	000	520
W.L. HALL COMPANY	35381	1	2,581.00	2,581.00	Skylights	202209	06	005	870	000	000	520
W.L. HALL COMPANY	30169	1	351.00	351.00	Skylights	202007	06	005	870	000	000	520
<b>W.L. HALL COMPANY Total</b>			51,623.00	51,623.00								
WCS1, LLC	33641	1	14,250.00	14,250.00	Caulking	202112	06	005	870	000	000	520
WCS1, LLC	32673	1	13,775.00	13,775.00	Caulking	202108	06	005	870	000	000	520
WCS1, LLC	32814	1	26,600.00	26,600.00	Caulking	202109	06	005	870	000	000	520
WCS1, LLC	33229	1	23,750.00	23,750.00	Caulking	202111	06	005	870	000	000	520
WCS1, LLC	29800	1	4,750.00	4,750.00	Construction	202005	06	005	870	000	000	520
<b>WCS1, LLC Total</b>			83,125.00	83,125.00								
WELVAERT, CHAUNCEY	33987	1	1,035.00	1,035.00	Field House/Storage Shed Labor	202203	06	005	870	801	000	305
WELVAERT, CHAUNCEY	34236	1	1,170.00	1,170.00	Field House/Storage Shed Labor	202204	06	005	870	801	000	305
<b>WELVAERT, CHAUNCEY Total</b>			2,205.00	2,205.00								
WENDEL SGN ARCHITECTURE, INC.	36565	1	1,100.00	1,100.00	Building Demolition	202212	06	005	870	000	000	305
WENDEL SGN ARCHITECTURE, INC.	36786	1	200.00	200.00	Building Demolition	202304	06	005	870	000	000	305
WENDEL SGN ARCHITECTURE, INC.	35176	1	6,000.00	6,000.00	Building Demolition	202208	06	005	870	000	000	305
WENDEL SGN ARCHITECTURE, INC.	35342	1	725.95	725.95	Construction Admin/Shipping	202209	06	005	870	000	000	305
WENDEL SGN ARCHITECTURE, INC.	34485	1	14,000.00	14,000.00	Building Demolition	202205	06	005	870	000	000	305
<b>WENDEL SGN ARCHITECTURE, INC. Total</b>			22,025.95	22,025.95								
WENGER	35591	1	35,054.00	35,054.00	Music Casework	202210	06	005	870	000	000	520
WENGER	36187	1	1,845.00	1,845.00	Music Storage	202212	06	005	870	000	000	530
<b>WENGER Total</b>			36,899.00	36,899.00								
WEX	33440	1	1.33	1.33	Payroll Ded-HSA	202112	06	215	094			
WEX	31929	1	0.26	0.26	Payroll Ded-HSA	202104	06	215	094			
WEX	31982	1	0.39	0.39	Payroll Ded-HSA	202104	06	215	094			
WEX	32157	1	19.74	19.74	Payroll Ded-HSA	202105	06	215	094			
WEX	32288	1	9.27	9.27	Payroll Ded-HSA	202106	06	215	094			
WEX	32317	1	20.96	20.96	Payroll Ded-HSA	202106	06	215	094			
WEX	32493	1	1.69	1.69	Payroll Ded-HSA	202107	06	215	094			
WEX	32644	1	0.89	0.89	Payroll Ded-HSA	202108	06	215	094			
WEX	32697	1	1.57	1.57	Payroll Ded-HSA	202108	06	215	094			
WEX	32841	1	1.07	1.07	Payroll Ded-HSA	202109	06	215	094			
WEX	32869	1	1.69	1.69	Payroll Ded-HSA	202109	06	215	094			
WEX	33008	1	1.89	1.89	Payroll Ded-HSA	202110	06	215	094			
WEX	33053	1	1.33	1.33	Payroll Ded-HSA	202110	06	215	094			

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
WEX	33221	1	1.31	1.31	Payroll Ded-HSA	202111	06	215	094			
WEX	33271	1	138.40	138.40	Payroll Ded-HSA	202111	06	215	094			
WEX	33378	1	1.68	1.68	Payroll Ded-HSA	202112	06	215	094			
<b>WEX Total</b>			203.47	203.47								
WICHMANN, CODY	35026	1	270.00	270.00	Move Lockers	202207	06	005	870	000	000	305
<b>WICHMANN, CODY Total</b>			270.00	270.00								
WIEME, JASE	35027	1	144.00	144.00	Move Lockers	202207	06	005	870	000	000	305
<b>WIEME, JASE Total</b>			144.00	144.00								
WITTE, CALEB	34486	1	225.00	225.00	Move/Unpack Lockers	202205	06	005	870	000	000	305
<b>WITTE, CALEB Total</b>			225.00	225.00								
WOODSTOCK TELEPHONE CO	30357	1	271.64	271.64	Internet	202008	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	33622	1	74.94	74.94	Internet	202201	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	30809	1	74.94	74.94	Internet	202010	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	30981	1	149.88	149.88	Internet	202011	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	31161	1	74.94	74.94	Internet	202012	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	31499	1	149.88	149.88	Internet	202102	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	31664	1	74.94	74.94	Internet	202103	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	33761	1	74.94	74.94	Internet	202202	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	31903	1	74.94	74.94	Internet	202104	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	32090	1	74.94	74.94	Internet	202105	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	32406	1	149.88	149.88	Internet	202107	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	32605	1	74.94	74.94	Internet	202108	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	32799	1	74.94	74.94	Internet	202109	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	34240	-1	-45.93	-45.93	Internet Credit	202204	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	33149	1	149.88	149.88	Internet	202111	06	005	870	000	000	305
WOODSTOCK TELEPHONE CO	33362	1	74.94	74.94	Internet	202112	06	005	870	000	000	305
<b>WOODSTOCK TELEPHONE CO Total</b>			1,574.63	1,574.63								
ZIEGLER INC.	30378	1	5,400.00	5,400.00	Equipment Rental	202008	06	005	870	000	000	305
ZIEGLER INC.	30641	1	5,400.00	5,400.00	Equipment Rental	202009	06	005	870	000	000	305
ZIEGLER INC.	30830	1	5,400.00	5,400.00	Equipment Rental	202010	06	005	870	000	000	305
ZIEGLER INC.	31041	1	6,865.35	6,865.35	Equipment Rental	202011	06	005	870	000	000	305
ZIEGLER INC.	30164	1	5,850.00	5,850.00	Thaw Machine Rent	202007	06	005	870	000	000	305
<b>ZIEGLER INC. Total</b>			<u>28,915.35</u>	<u>28,915.35</u>								
<b>Grand Total</b>			40,641,402.36	40,641,402.36								





# RTR SCHOOL DISTRICT #2902

## Russell – Tyler - Ruthton

PO Box 659 ♦ Tyler, MN 56178-0659  
507-247-5913 ♦ Fax: 507-579-0994 ♦ [www.rtrschoools.org](http://www.rtrschoools.org)

### Elementary Board Report

**March 8, 2023 Cristy Olsen – Principal**

We continue to celebrate our Noble Knights each week as well as recognize our readers who have reached milestones in the Accelerated Reader program. The students are really motivated to help make our school great and they work hard to earn Golden Ticket nominations and to be recognized on the Reading Wall of Fame! We have a fourth grader who just surpassed the RTR school record which was previously held by a student who graduated last year. He is already at over 800 points!

We are holding a Kid's Heart Challenge and the kick-off was held on March 3. This was delayed due to the weather on February 23, but regardless of when it happens, it will be a great opportunity for our kids!

LETRS Training Update - Our elementary teachers are in the thick of it now and it is starting to really impact how they are looking at how they are teaching reading. We have a plan to continue to provide this for our teachers as some start the journey next year and others move into year 2.

The majority of the elementary staff and para group was trained in CPR/AED during our early out on February 10. The secondary staff and anyone who has not been trained will be training on March 10 during our next early release time.

We are very excited to let you know that our paras are starting a piloted training program that provides them with some great strategies and techniques to help them as they work with our students. We are looking forward to this and it will begin March 10.

MTSS/RTR Implementation - Update! RTI groups have started and things are starting to make more sense to us as we work it into our weekly and daily routines. Shannon Gossen of SWWC is still assisting us as we muddle through it all, but it is taking shape and we are learning how it works and what we all need to do to make it a success.

The Achievement and Integration plan has been completed and it will be submitted on time. It is due March 15th and is just waiting on signatures and all should be good to go!

ECFE response has been great! We held our second evening of ECFE (Early Childhood Family Education) on February 27 and had 19 participants! This has been a HUGE success and we are very excited about it! We will have it again in March and April.

Ms. Appelgren and the student council planned some activities throughout February for I Love to Read Month. I just wanted to give them a little shoutout!

**Here are the current enrollment numbers at the elementary:**

<b>Preschool - 57</b>	<b>Kindergarten - 50</b>
<b>First Grade - 43</b>	<b>Second Grade - 37</b>
<b>Third Grade - 41</b>	<b>Fourth Grade - 40</b>
<b>Fifth Grade - 46</b>	<b>Total Enrollment: 314</b>





**ACTIVITIES  
BOARD REPORT  
MARCH 2023**

1. Congratulations to the following Volleyball team members:
  - Ella Hesse First Team All Area Volleyball
  - Abby Carr Second Team All Area Volleyball
  - Tatum Hess Honorable Mention All Area Volleyball
  - Gabi Borresen Honorable Mention All Area Volleyball
  - Coach Daynica Brown All Area Volleyball Coach of the Year
2. Congratulations to the following Wrestling team members:
  - Drew Chandler 4th place Section individuals
  - Brayden Chandler 5th place Section individuals
3. The GBB team finished off the season with a 16-12 record and a win in the sub-section tournament. Congrats on a fine season.
4. The BBB team opened tournament play on March 4th. They finished the season with a 24-1 record. Best of luck to the boys.
5. RTR hosted a JH Speech meet on March 2nd and will host a varsity Speech meet on March 18th.
6. The HS Spring Concert is scheduled for March 14th and will be held in the PAC.
7. The MS Spring Concert is scheduled for April 4th and will be held in the PAC.
8. Spring sports sign-up has been ongoing. Softball and track begin on March 13<sup>th</sup> and baseball and golf begin on March 20<sup>th</sup>.



**School Board Meeting**  
**March 8, 2023**  
**7:00 PM**

**Secondary Principal Report**

- Secondary Staffing: We currently have quite a list of needs for next year. Here is what I can tell you at this point.
  1. SPED Position: Currently we do not have any applicants. I anticipate one applicant for sure, but she will likely be working toward getting a SPED degree and licensure.
  2. Business Position: We are looking at interviewing a person that is currently teaching FACS in SD. We believe that adding another FACS teacher to our staff will allow us to get the required classes taught and be creative with the course titles we would have this teacher offer. There is a lot of crossover with a FACS licensure and a business license.
  3. English Position: Although we are very happy with Ms. Neumann, she is contemplating graduate school in Nebraska. We have posted this position and will continue to talk with Ms. Neumann about her plans moving forward. Should she decide to move on to graduate school, I am confident that we will get a couple great applicants.
  4. Social Studies Position: Mrs. DeSmith and I talked with Mr. Marlette about adding a 3rd social studies teacher at the 9-12 level. We are anticipating three sections in grades 9, 10, and 12 next year. In that model, our social studies teachers would both be full with required courses and our English department would be short. Adding another social teacher would allow for Mr. Harper to teach speech, and for us to keep some elective offerings.
- Teacher Day/Schedule: I am going to be proposing some changes to the schedule for the 23-24 school year. First, I believe that our student day is too long. I am going to propose that we start first hour at 8:10 rather than 8:15, shorten periods from 46 minutes to 45, and shorten passing time from 4 minutes to 3 minutes. This would allow us to finish school at 3:06 PM. In addition I would like to see the teacher day run from 7:30-3:30 rather than 7:45-3:45. I have had some conversations with secondary staff about these changes. They are on-board for the first part, but some are not sure about the change in the teacher day.
- Current Enrollment: February 27, 2023

Grade 6:	51	
Grade 7:	45	
<u>Grade 8:</u>	<u>56</u>	<u>152</u>
Grade 9:	53	
Grade 10:	50	
Grade 11:	56	
<u>Grade 12:</u>	<u>44</u>	<u>203</u>
Total 6-12:		355



## Achievement and Integration Plan

July 1, 2023 to June 30, 2026

*Submissions due by March 15th, 2023*

**District ISD# and Name:** RTR Public School District  
2901

**District Integration Status:** A

**Superintendent:** David Marlette

Phone: 507-247-5913

Email: david.marlette@rtrschoools.org

**Plan submitted by:** Eric Schwankl

Title: Education Consultant

Phone: 763-257-5830

Email: eric.schwankl@swwc.org

### Racially Identifiable Schools within District

If you have been notified by the Minnesota Department of Education (MDE) that your district has a racially identifiable school, please list each of those schools below. Add additional lines as needed.

1. Type name of RIS here.
2. Type name of RIS here.
3. Type name of RIS here.
4. Type name of RIS here.
5. Type name of RIS here.
6. Type name of RIS here.

Plans for racially identifiable schools should include the same information and follow the same format as districtwide plans. Provide that information in the [Racially Identifiable School section](#) of this document.

**Partnering Districts** Racially isolated districts must partner with adjoining districts on student integration strategies (Minn. R. 3535.0170). List the districts you will partner with, adding additional lines as needed. Provide the name of your integration collaborative if you have one: Type name of integration collaborative here, if applicable

1. Lynd Public School District 415 - RI
2. Hendricks Public School District 402 - V

### School Board Approval

☐ We certify that we have approved this Achievement and Integration plan and will implement it as part of our district's World's Best Workforce plan ([Minn. Stat. § 124D.861, subd. 4](#)).

☐ We certify that we sought and received input on integration goals and strategies from councils as described on page 2. The council(s) included representation and meaningful input from our American Indian Parent Advisory Committee as required by [Minnesota Rules 3535.0160, subpart 2](#), and [Minnesota Rules 3535.0170, subparts 2-5](#).

Superintendent: David Marlette

Signature:

Date Signed:

School Board Chair: Jeff Hansen

Signature:

Date Signed:

## Plan Input

Minnesota School Desegregation/Integration Rule, part 3535.0170, subpart 2, requires racially isolated and adjoining districts to establish a multidistrict collaboration council to provide input on integration goals and to identify cross-district strategies to improve student integration.

Districts with racially identifiable schools are required to convene a community collaboration council to assist in developing integration goals and to identify ways of creating increased opportunities for integration at the racially identifiable schools (Minn. R. 3535.0160, subp. 2).

**American Indian Parent Advisory Committee** Districts with an American Indian parent advisory committee must include representation from this committee on the councils described above (Minn. R. 3535.0160, subp. 2, and 3535.0170, subp. 3).

For stakeholder input to be meaningful it should be based on open communication and coordination that acknowledges and considers the views of all participants. For steps to ensure that input from your council is meaningful, see the Facilitation Guide in the [Achievement and Integration Plan Guide](#), and see the [Tribal Consultation Guidance](#).

**AIPAC Member Signature** (if applicable): \_\_\_\_\_ **Date Signed:** Enter date here

Below, list your council members and identify American Indian parent committee members. Briefly describe council members' recommendations for your district-wide plan and for your racially identifiable school plans, as applicable. You may also include meeting dates and describe the process you used to ensure meaningful input from council members.

**Multidistrict Collaboration Council:** Jason Swenson, Jerry Rasmussen, Paul Chick, David Marlette, Cristy Olsen, Rick Gossen, Eric Schwankl

**Community Collaboration Council for Racially Identifiable School(s):** Enter names of Community Collaboration Council Members for RIS here.

## Submitting this Plan

Submit your completed plan as a Word document to MDE for review and approval **no later than March 15, 2023** (Minn. Stat. § 124D.861, subd. 4). Once it's signed, scan the signature page and save it as a separate PDF. Email your plan and signature page to [MDE.integration@state.mn.us](mailto:MDE.integration@state.mn.us).

Detailed directions and support for completing this plan can be found in the [Achievement and Integration Plan Guide](#).

## Achievement and Integration Goals

This plan must contain three types of goals, at least one for each of the following:

1. Reducing the disparities in academic achievement among all students and specific categories of students excluding the categories of gender, disability, and English learners.
2. Reducing the disparities in equitable access to effective and more diverse teachers among all students and specific categories of students excluding the categories of gender, disability, and English learners.
3. Increasing racial and economic integration (Minn. Stat. § 124D.861, subd. 2 (a)).

**Goal #1:** The proficiency gap between the Non-Free/Reduced Priced Lunch students and the Free/Reduced Priced Lunch students enrolled in grades 3-5 at RTR Public Schools on the MCA in Reading will decrease from 32.73% in 2022 to 17.73% in 2026.



**Aligns with WBWF area:** Enter one of the following:

- All racial and economic achievement gaps between students are closed.

**Goal type:** Enter one of the following:

- Achievement Disparity

To add goals, copy the goal section directly above and paste them below the strategies and KIPs supporting Goal #1.

## Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to pursue racial and economic integration and reduce achievement disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

**Integration Requirement** At least one of your strategies must be a student integration activity designed and implemented to bring together students from a racially isolated district with students from that district's adjoining Achievement and Integration districts (Minn. R. 3535.0170).

Copy and paste the strategy section below for each additional strategy.

**NOTE:** If a strategy is intentionally developed to support multiple goals, list its unique name and number and provide the narrative description for that strategy under one goal. Include that strategy's unique number and name under the other goals it supports. You do not have to copy the narrative description for that strategy under multiple goals.

**Strategy Name and #** Strategy #1 - Language Essentials for Teachers of Reading and Spelling (LETRS) Strategy Implementation

**Type of Strategy:** Enter one of the following types of strategies:

- Innovative and integrated pre-K-12 learning environments. \* If you choose this, complete the Integrated Learning Environments section below.

**Integrated Learning Environments** (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices.  | <input type="checkbox"/> Increases graduation rates.                              |
|   | <input type="checkbox"/> Increases access to effective and diverse teachers.      |

**Narrative description of this strategy.** Based on your description below someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how instruction will be delivered, and where will this take place.

Teachers of students in grades kindergarten through grade 5 and specialists providing intervention instruction outside of the core curriculum will provide English Language Arts (ELA) instruction to students at RTR Public Schools based on the strategies acquired during Language Essentials for Teachers of Reading and Spelling (LETRS) training. This will occur

during Tier 1 (Core Instruction) and Tier 2 (Supplemental Instruction). Differentiation of Tier 1 and Tier 2 Instruction will be based on the needs of Students with targeted strategies obtained during the training.

The percentage of Students in grades 3 through 5 Not Receiving Free/Reduced Priced Meals which were Proficient (Meets and Exceeds Achievement Levels) on the 2022 MCA in Reading was 54.35% while the percentage of Students in grades 3 through 5 Receiving Free/Reduced Priced Meals which were Proficient (Meets and Exceeds Achievement Levels) on the 2022 MCA in Reading was 21.62% which is an achievement disparity of 32.73%. Since the instruction using the strategies from LETRS will target Tier 1 and Tier 2 Instruction and Differentiation, students from both the Students Not Receiving Free/Reduced Priced Meals and Students Receiving Free/Reduced Priced Meals will have access with additional support being provided to Students Receiving Free/Reduced Priced Meals.

At the start of the 2022/2023 academic year, none of the teachers at RTR Public Schools had completed LETRS training. The limited number of “spots” available through the Minnesota Department of Education for LETRS training created unequal access for Students to teachers with training in LETRS across Minnesota. RTR Public Schools currently has some staff participating in LETRS training. RTR Public Schools will participate in training through various sources to close the access gap.

Location of services: RTR Public Schools

## Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you’re doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

### Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percentage points each year. 2020 enrollment is 32 percent.</i>	42%	52%	62%
The proficiency gap between the Non-Free/Reduced Priced Lunch students and the Free/Reduced Priced Lunch students enrolled in grades 3-5 at RTR Public Schools on the MCA in Reading will decrease from 32.73% in 2022 to 17.73% in 2026.	27.73%	22.73%	17.73%
Enter KIP.			
Enter KIP.			

*This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).*

Copy and paste the strategy and key indicator sections above for each additional strategy supporting this goal. Number each strategy sequentially regardless of the number of goals in your plan. When you are done adding strategies, this plan will have only one Strategy #1, one Strategy #2, etc.



**Goal #2:** The percentage of Teachers of English Language Arts for students in grades K-5 at the RTR Public School District which have completed LETRS training will increase from 0% at the start of the 2022/2023 academic year to 90% at the end of the 2025/2026 academic year.

**Aligns with WBWF area:** Enter one of the following:

- All racial and economic achievement gaps between students are closed.

**Goal type:** Enter one of the following:

- Teacher Equity

To add goals, copy the goal section directly above and paste them below the strategies and KIPs supporting Goal #1.

## Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to pursue racial and economic integration and reduce achievement disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

**Integration Requirement** At least one of your strategies must be a student integration activity designed and implemented to bring together students from a racially isolated district with students from that district's adjoining Achievement and Integration districts (Minn. R. 3535.0170).

Copy and paste the strategy section below for each additional strategy.

**NOTE:** If a strategy is intentionally developed to support multiple goals, list its unique name and number and provide the narrative description for that strategy under one goal. Include that strategy's unique number and name under the other goals it supports. You do not have to copy the narrative description for that strategy under multiple goals.

**Strategy Name and #** Strategy #1 - Language Essentials for Teachers of Reading and Spelling (LETRS) Strategy Implementation

**Type of Strategy:** Enter one of the following types of strategies:

- Equitable access to effective and more diverse teachers.

**Integrated Learning Environments** (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- |  |   |
|--|---|
| <input type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices.   | <input type="checkbox"/> Increases graduation rates.                              |
|  | <input type="checkbox"/> Increases access to effective and diverse teachers.      |

**Narrative description of this strategy.** Based on your description below someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how instruction will be delivered, and where will this take place.

Teachers of students in grades kindergarten through grade 5 and specialists providing intervention instruction outside of the core curriculum will provide English Language Arts (ELA) instruction to students at RTR Public Schools based on the strategies acquired during Language Essentials for Teachers of Reading and Spelling (LETRS) training. This will occur during Tier 1 (Core Instruction) and Tier 2 (Supplemental Instruction). Differentiation of Tier 1 and Tier 2 Instruction will be based on the needs of Students with targeted strategies obtained during the training.

The percentage of Students in grades 3 through 5 Not Receiving Free/Reduced Priced Meals which were Proficient (Meets and Exceeds Achievement Levels) on the 2022 MCA in Reading was 54.35% while the percentage of Students in grades 3 through 5 Receiving Free/Reduced Priced Meals which were Proficient (Meets and Exceeds Achievement Levels) on the 2022 MCA in Reading was 21.62% which is an achievement disparity of 32.73%. Since the instruction using the strategies from LETRS will target Tier 1 and Tier 2 Instruction and Differentiation, students from both the Students Not Receiving Free/Reduced Priced Meals and Students Receiving Free/Reduced Priced Meals will have access with additional support being provided to Students Receiving Free/Reduced Priced Meals.

At the start of the 2022/2023 academic year, none of the teachers at RTR Public Schools had completed LETRS training. The limited number of “spots” available through the Minnesota Department of Education for LETRS training created unequal access for Students to teachers with training in LETRS across Minnesota. RTR Public Schools currently has some staff participating in LETRS training. RTR Public Schools will participate in training through various sources to close the access gap.

Location of services: online and in-person at various sites

## Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you’re doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

### Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percentage points each year. 2020 enrollment is 32 percent.</i>	42%	52%	62%
The percentage of Teachers of English Language Arts for students in grades K-5 at the RTR Public School District who have completed LETRS training will increase from 0% at the start of the 2022/2023 academic year to 90% at the end of the 2025/2026 academic year.	25%	50%	90%
Enter KIP.			
Enter KIP.			

*This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).*

Copy and paste the strategy and key indicator sections above for each additional strategy supporting this goal. Number each strategy sequentially regardless of the number of goals in your plan. When you are done adding strategies, this plan will have only one Strategy #1, one Strategy #2, etc.



**Goal #3:** The 7th and 8th grade students from Hendricks, Lynd, and RTR School Districts will increase their comfort level working with students from racial, ethnic, and economic backgrounds different from their own by 5% each year through 2026.

**Aligns with WBWF area:** Enter one of the following:

- All students are ready for career and college.

**Goal type:** Enter one of the following:

- Integration

To add goals, copy the goal section directly above and paste them below the strategies and KIPs supporting Goal #1.

## Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to pursue racial and economic integration and reduce achievement disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

**Integration Requirement** At least one of your strategies must be a student integration activity designed and implemented to bring together students from a racially isolated district with students from that district's adjoining Achievement and Integration districts (Minn. R. 3535.0170).

Copy and paste the strategy section below for each additional strategy.

**NOTE:** If a strategy is intentionally developed to support multiple goals, list its unique name and number and provide the narrative description for that strategy under one goal. Include that strategy's unique number and name under the other goals it supports. You do not have to copy the narrative description for that strategy under multiple goals.

**Strategy Name and #** Strategy #2 – Integration Activity

**Type of Strategy:** Enter one of the following types of strategies:

- Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.

**Integrated Learning Environments** (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- |  |   |
|--|---|
| <input type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices.   | <input type="checkbox"/> Increases graduation rates.                              |
|  | <input type="checkbox"/> Increases access to effective and diverse teachers.      |

**Narrative description of this strategy.** Based on your description below someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how instruction will be delivered, and where will this take place.

The 7th and 8th grade students of Hendricks, Lynd, and RTR will jointly participate in a tour of a post-secondary institution and participate in integration activities. The scope of the integration activities will be established with the institution being toured or will occur within the same day but outside the direction of the institution. Students will engage with students of different socioeconomic, racial, and/or ethnic backgrounds. Before and after the joint participation, the students will complete a Cultural Competence Self-Assessment Awareness Checklist. Each year the students will report a 5% gain from the pre to post assessment.

Location of services: Various post-secondary institutions

## Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you're doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

### Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percentage points each year. 2020 enrollment is 32 percent.</i>	42%	52%	62%
The 7th & 8th grade students will report a 5% gain each year from pre to post assessment on the Cultural Competence Self-Assessment Awareness Checklist.	Increase from pre to post assessment	Increase from pre to post assessment	Increase from pre to post assessment
Enter KIP.			
Enter KIP.			

*This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).*

Copy and paste the strategy and key indicator sections above for each additional strategy supporting this goal. Number each strategy sequentially regardless of the number of goals in your plan. When you are done adding strategies, this plan will have only one Strategy #1, one Strategy #2, etc.

**Goal #4:** The percentage of Students qualifying for Free/Reduced Priced Meals which persist to a 2nd academic year at a post-secondary institution or graduate from a post-secondary institution by the second year after high school graduation will increase from a baseline of 60% in 2020 to 80% in 2026.

**Aligns with WBWF area:** Enter one of the following:

- All students are ready for career and college.

**Goal type:** Enter one of the following:

- Achievement Disparity



To add goals, copy the goal section directly above and paste them below the strategies and KIPs supporting Goal #1.

## Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to pursue racial and economic integration and reduce achievement disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

**Integration Requirement** At least one of your strategies must be a student integration activity designed and implemented to bring together students from a racially isolated district with students from that district's adjoining Achievement and Integration districts (Minn. R. 3535.0170).

Copy and paste the strategy section below for each additional strategy.

**NOTE:** If a strategy is intentionally developed to support multiple goals, list its unique name and number and provide the narrative description for that strategy under one goal. Include that strategy's unique number and name under the other goals it supports. You do not have to copy the narrative description for that strategy under multiple goals.

**Strategy Name and #** Strategy #3 – College and Career Planning

**Type of Strategy:** Enter one of the following types of strategies:

- Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.

**Integrated Learning Environments** (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- |  |   |
|--|---|
| <input type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices.   | <input type="checkbox"/> Increases graduation rates.                              |
|  | <input type="checkbox"/> Increases access to effective and diverse teachers.      |

**Narrative description of this strategy.** Based on your description below someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how instruction will be delivered, and where will this take place.

The percentage RTR Students Not Receiving Free/Reduced Priced Meals which persisted to a second academic year or graduated from a post-secondary institution for the graduating classes of 2017 through 2020 respectively were 94.12%, 88.00%, 81.82%, and 86.36%. The percentage of RTR Students Receiving Free/Reduced Priced Meals which persisted to a second academic year or graduated from a post-secondary institution for the graduating classes of 2017 through 2020 respectively were 66.67%, 60.00%, 75.00%, and 60.00%.

For the purpose of increasing the percentages of RTR Students Receiving Free/Reduced Priced Meals and percentages of RTR Students Not Receiving Free/Reduced Priced Meals which persist to a second academic year or graduate from a post-secondary institution, RTR Public Schools will provide assistance to students on planning for post-graduation through interest inventories focused on identifying possible career opportunities and various pathways to access careers of interest. The exploration will be a blend of activities which take place at RTR Public Schools as directed by the RTR

Counselor, visits to post-secondary institutions, and potential opportunities through business partnerships such as LYFT Pathways.

Location of services: RTR Public Schools

## Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you're doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

### Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
<i>Example: The percentage of American Indian students enrolling into concurrent enrollment classes will increase by 10 percentage points each year. 2020 enrollment is 32 percent.</i>	42%	52%	62%
The percentage of Students qualifying for Free/Reduced Priced Meals which persist to a 2nd academic year at a post-secondary institution or graduate from a post-secondary institution by the second year after high school graduation will increase from a baseline of 60% in 2020 to 80% in 2026.	70%	75%	80%
Enter KIP.			
Enter KIP.			

*This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).*

Copy and paste the strategy and key indicator sections above for each additional strategy supporting this goal. Number each strategy sequentially regardless of the number of goals in your plan. When you are done adding strategies, this plan will have only one Strategy #1, one Strategy #2, etc.

## Creating Efficiencies and Eliminating Duplicative Programs

Briefly explain how this plan will create efficiencies and eliminate duplicative programs and services (Minn. Stat. § 124D.861, subd. 2 (c)).

The Achievement and Integration Plan creates efficiencies by using existing collaborative arrangements, promoting initiatives set forth in the district's World's Best Workforce Plan and Goals, and professional development opportunities. Hendricks, Lynd, and RTR have an existing relationship of collaboration which has involved integration activities as well as professional development and the use of an outside agency. Making use of these existing relationships and outside agency provides efficiency for all districts.



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## Racially Identifiable School(s) (RIS)

If you have been notified by the Minnesota Department of Education (MDE) that your district has one or more Racially Identifiable Schools, include goals and strategies for each Racially Identifiable School within your district. *If MDE has not notified your district that one of your sites is racially identifiable, delete this section.*

### Achievement and Integration Goals

This plan must contain three types of goals, at least one for each of the following:

1. Reducing the disparities in academic achievement among all students and specific categories of students excluding the categories of gender, disability, and English learners.
2. Reducing the disparities in equitable access to effective and more diverse teachers among all students and specific categories of students excluding the categories of gender, disability, and English learners.
3. Increasing racial and economic integration (Minn. Stat. § 124D.861, subd. 2 (a)).

**RIS Goal # 1** Enter RIS Goal in SMART Goal format here.

**Aligns with WBWF area:** Enter one of the following:

- All children are ready for school.
- All racial and economic achievement gaps between students are closed.
- All racial and economic achievement gaps between students are closed.
- All students are ready for career and college.
- All students graduate from high school. All children are ready for school.

**Goal type:** Enter one of the following:

- Achievement Disparity
- Integration
- Teacher Equity

To add goals, copy the goal section directly above and paste them below the strategies supporting RIS Goal #1.

### Racially Identifiable School Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to increase racial and economic integration at their racially identifiable schools and to reduce disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

**Integration Requirement** Include at least one strategy designed and implemented to increase racial and economic integration at each racially identifiable school (Minn. R. 3535.0160).

Copy and paste the strategy section below for each additional strategy.

**Strategy #** Enter RIS strategy name and number here.

**Type of Strategy:** Enter one of the following types of strategies:

- Innovative and integrated pre-K-12 learning environments. \* If you choose this, complete the Integrated Learning Environments section below.
- Family engagement initiatives to increase student achievement.
- Professional development opportunities focused on academic achievement of all students.
- Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.
- Recruitment and retention of racially and ethnically diverse teachers and administrators.
- Equitable access to effective and more diverse teachers.

**Integrated Learning Environments** (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, describe in your narrative description how the different aspects of integrated learning environments listed below are part of your strategy:

- |  |   |
|--|---|
| <input type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices.   | <input type="checkbox"/> Increases graduation rates.                              |
|  | <input type="checkbox"/> Increases access to effective and diverse teachers.      |

**Narrative description of this strategy.** Based on your description below someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how will instruction be delivered, and where will this take place.

Enter narrative here.

Location of services: Enter location here.

## Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you're doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one key indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

### Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
<i>Example: The percentage of NAME OF RIS students disaggregated by race/ethnicity and FRPL reporting an increased sense of engagement and connection on our school climate surveys will increase 25 percentage points each year. 2020 response rate is 50 percent.</i>	75%	100%	100%
Enter KIP.			
Enter KIP.			
Enter KIP.			

*This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).*



Copy and paste the strategy section above for each additional strategy supporting this goal. Number each strategy sequentially regardless of the number of goals in your plan. When you are done adding strategies, this plan will have only one RIS Strategy #1, one RIS Strategy #2, etc.

Remember to copy and paste the goal section above to add additional goals for each of your racially identifiable schools.

### **Creating Efficiencies and Eliminating Duplicative Programs**

Briefly explain how this plan for racially identifiable schools will create efficiencies and eliminate duplicative programs and services within your district (Minn. Stat. § 124D.861, subd. 2 (c)). Enter text here.