

RTR Public Schools ISD #2902
Board Meeting Agenda
April 12, 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: Isaac Janish & Abby Carr
4. Approve the Board Agenda– (action)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

5. Consent Agenda – (Action)

- a. Approval of Minutes from Regular School Board Meeting on March 13, 2023
- b. Approval of 6th Grade Teacher (beginning in 2023-2024 School Year) – Carter Hansen
- c. Approval of FACS Teacher (beginning in 2023-2024 School Year) – Natalie Jerzak
- d. Approval of Secondary English Teacher (beginning in 2023-2024 School Year) – Christopher Baguley
- e. Approval of Secondary Social Studies Teacher (beginning in 2023-2024 School Year) – Bryton Dressen
- f. Approval of Head Cook (started on March 28, 2023) – Laura Jensen
- g. Approval of Resignation of Secondary Math Teacher (effective June 30, 2023) – Josh Fredrickson
- h. Approval of Junior High Track Coach (Spring Sports 2023) – Garrett Kern
- i. Approval of Head Golf Coach (Spring Sports 2023) – Tim O’Leary
- j. Approval of Assistant Golf Coach (Spring Sports 2023) – Carter Hansen
- k. Approval of Volunteer Assistant Golf Coach (Spring Sports 2023) – Rick Gossen
- l. Approval of Volunteer Assistant Softball Coach (Spring Sports 2023) – Brian Baartman
- m. Approval of Volunteer Junior High Softball Coach (Spring Sports 2023) – Tori Teske
- n. Approval of MS Baseball Coach (Spring Sports 2023) – Sean Castle
- o. Approval of MS Baseball Coach (Spring Sports 2023) – Brayden Baartman
- p. Approval of Secondary Paraprofessional Student Assistant – Rhonda Lupkes

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

6. Approval of Bills (action)

- a. Expenditures Report - \$ 280,155.38
 - b. Manual Checks - \$ 23,516.17
 - c. Payroll Report - \$ 419,747.47
- \$ 723,419.02**

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

7. Approval of Treasurer’s Report (action)

- a. Treasurers Report
- b. Revenue vs. Disbursement Report

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

8. 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

9. Approval of RTR ISD No. 2902 Revised Budget FY23 – (As Per Attachment) (action)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

10. Approval of March 20, 2023 RTR (PreK-12) Facility Construction Payments: (action)

- a. Howe Inc. (Heating and Air Conditioning Contractor (100% Retainage)) \$144,491.00
- March 20, 2023 Total (PreK-12) Facility Construction Draw: \$144,491.00

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

11. Approval of Revised 2022-2023 School Calendar – (As Per Attachment) (action)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

12. Approval of Revised Wellness Policy 533 as Required by MDE– School Nutrition Programs (SNP). (action)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

13. Adjourn (Action) (Time _____)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

Next School Board Meeting: May 10, 2023 @ 8:00 p.m. RTR District Boardroom

**RTR Public Schools ISD # 2902
School Board Minutes
March 13, 2023
RTR Public School in Tyler, MN – 7:00 p.m.**

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

Administration Attendance: Marlette, Olsen, Baartman, Gossen

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, Ava Schoenfeld & Matt Weber updated the board on upcoming student council activities.

Michael Hart from PMA Securities updated the board on current funding levels and possible expansion funding options for a future \$9,000,000 project.

M/S/C Dunblazier, Kerkaert to approve the agenda. (6-0 vote)

M/S/C Chandler, Johansen to approve the consent agenda. (6-0 vote)

- 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

M/S/C Kerkaert, Chandler to approve the bills. – Schedule A (6-0 vote)

- a. Expenditures Report - \$ 348,878.29
 - b. Manual Checks - \$ 17,167.75
 - c. Payroll Report - \$ 487,869.17
- \$ 853,915.21**

M/S/C Chandler, Dunblazier to approve the Treasurer's Report. - Schedule B (6-0 vote)

Administrative reports were presented.

M/S/C Hess, Dunblazier to approve the Achievement and Integration Plan for July 1, 2023 to June 30, 2026. (6-0 vote)

M/S/C Hess, Kerkaert to approve obtaining 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. (6-0 vote)

M/S/C Johansen, Chandler to approve removing Tony Dybdahl from the #128143 First Independent Bank Account. (6-0 vote)

M/S/C Kerkaert, Hess to approve the signature authorizations on the following financial accounts at First Independent Bank. (6-0 vote)

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 Chesley 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, Sallie Thooft
Account 18393 (12 Mo. CD, D Bulkey, VFW)	Alex Rott, Sallie Thooft

M/S/C Johansen, Kerkaert to approve First Independent Bank online banking authorization for Sallie Thooft and Alex Rott. (6-0 vote)

M/S/C Chandler, Hess to adjourn at 7:55 p.m. (6-0 vote)

Peggy Dunblazier Clerk

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

ISD #2902 - RTR Public Schools													
March, 2023 Manual Checks													
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
AWARDS PLUS OF SW MN, INC.	37838	1	94.00	94.00	Retirement Plaques	202309	01	005	010	000	000	401	
AWARDS PLUS OF SW MN, INC. Total			94.00	94.00									
BEST WESTERN PLUS BLOOMINGTON HOTEL	37843	1	10,000.00	10,000.00	State BBB Lodging	202309	01	300	294	213	000	366	
BEST WESTERN PLUS BLOOMINGTON HOTEL Total			10,000.00	10,000.00									
BRUENDER'S CORNER MART, INC	37836	1	64.33	64.33	18.38 Gal	202309	01	005	760	190	733	440	
BRUENDER'S CORNER MART, INC	37836	1	293.83	293.83	52.48 Gal	202309	01	005	810	191	000	440	
BRUENDER'S CORNER MART, INC Total			358.16	358.16									
CAMDEN CONFERENCE	37808	1	2,180.00	2,180.00	BBB Conference Championship Gate Money	202309	01	300	294	213	000	305	
CAMDEN CONFERENCE Total			2,180.00	2,180.00									
CASH	37840	1	1,000.00	1,000.00	Pep Band BBB State Tournament Food	202309	01	300	291	102	000	401	
CASH	37842	1	1,000.00	1,000.00	BBB State Tournament Food	202309	01	300	291	102	000	401	
CASH	37840	1	2,000.00	2,000.00	FCCLA State Convention Food	202309	01	300	291	102	000	401	
CASH Total			4,000.00	4,000.00									
FIRST INDEPENDENT BANK	37839	1	5,105.00	5,105.00	BBB State Tournament Food Visa Cards	202309	01	300	294	213	000	366	
FIRST INDEPENDENT BANK	37841	1	175.00	175.00	BBB State Tournament Food Visa Card	202309	01	300	294	213	000	366	
FIRST INDEPENDENT BANK Total			5,280.00	5,280.00									
S & K AUTO REPAIR	37811	1	57.01	57.01	17.28 Gal	202309	01	005	760	190	733	440	
S & K AUTO REPAIR Total			57.01	57.01									
SIOUX CITY FOUNDRY CO.	37815	1	257.05	257.05	Flat Steel	202309	01	300	301	000	830	433	
SIOUX CITY FOUNDRY CO. Total			257.05	257.05									
VISA	37858	1	69.46	69.46	Youtube TV Subscription	202309	01	005	630	000	000	406	
VISA	37859	1	29.21	29.21	Workshop	202309	01	100	203	244	000	430	
VISA	37862	-1	-10.00	-10.00	DD Workshop Refund	202309	01	100	640	000	306	366	
VISA	37860	1	75.00	75.00	Layout/Floor/Wall Framining Course	202309	01	300	301	000	830	366	
VISA	37856	1	405.00	405.00	DB Conference/Registration	202309	01	300	292	000	000	366	
VISA	37837	1	300.00	300.00	CO/AD/TT Workshop	202309	01	005	640	000	306	366	
VISA	37857	1	89.73	89.73	Chewerly/Chew Necklace	202309	01	100	420	000	740	433	
VISA	37861	1	49.46	49.46	Graduation Programs	202309	01	300	211	165	000	401	
VISA	37879	1	184.84	184.84	55.57 Gal	202309	01	005	760	190	733	440	
VISA Total			1,192.70	1,192.70									
WEX	37880	1	97.25	97.25	Feb Participant Fees	202309	01	005	010	000	000	305	
WEX Total			97.25	97.25									
Grand Total			23,516.17	23,516.17									
ISD #2902 - RTR Public Schools													
April 12th, 2023													
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	37881	1	64.06	64.06	2,875 Copies	202310	01	005	110	000	000	560
A & B BUSINESS, INC.	37881	1	221.56	221.56	9,943 Copies	202310	01	100	050	000	000	560
A & B BUSINESS, INC.	37881	1	767.53	767.53	34,445 Copies	202310	01	100	203	000	000	560
A & B BUSINESS, INC.	37881	1	63.64	63.64	2,856 Copies	202310	01	005	020	000	000	560
A & B BUSINESS, INC.	37881	1	1,972.70	1,972.70	88,665 Copies	202310	01	300	211	000	000	560
A & B BUSINESS, INC.	37881	1	126.70	126.70	5,686 Copies	202310	01	300	050	000	000	560
A & B BUSINESS, INC. Total			3,216.19	3,216.19								
AMAZON CAPITAL SERVICES	37893	1	161.56	161.56	Paper/Tape/File Folders/Supplies	202310	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	37895	1	13.44	13.44	Books	202310	01	300	220	351	000	460
AMAZON CAPITAL SERVICES	37883	1	14.49	14.49	Wet Wipes	202310	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	37890	1	97.74	97.74	Hacky/Dodge/Tennis/Ping Pong Balls	202310	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	37884	1	39.00	39.00	Science Fair Ribbons	202310	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	37888	1	201.80	201.80	Sticky Notes/Markers/Cardstock	202310	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	37887	1	33.98	33.98	Candy (Student Council)	202310	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	37898	1	56.00	56.00	Laptop Chargers	202310	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	37896	1	24.83	24.83	Mica Powder	202310	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	37882	1	170.96	170.96	Instruments (TAAC Donation)	202310	01	100	258	000	000	430
AMAZON CAPITAL SERVICES	37886	1	385.72	385.72	Speech Books	202310	01	300	220	351	000	460
AMAZON CAPITAL SERVICES	37885	1	58.65	58.65	Art Straws	202310	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	37892	1	23.90	23.90	Date Stamper	202310	01	005	110	000	000	401
AMAZON CAPITAL SERVICES	37889	1	15.99	15.99	Play Money	202310	01	100	420	000	740	433
AMAZON CAPITAL SERVICES	37894	1	26.88	26.88	Noise Cancelling Ear Muffs	202310	01	100	420	000	740	433
AMAZON CAPITAL SERVICES	37892	1	596.58	596.58	CCTV Camera Tester	202310	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	37897	1	53.98	53.98	Screws	202310	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	37891	1	56.98	56.98	Keurig Pods	202310	01	005	010	000	000	401
AMAZON CAPITAL SERVICES Total			2,032.48	2,032.48								
A-OX WELDING, INC	37977	1	1,217.70	1,217.70	Cylinder Rent/Welding Rods/Gloves	202310	01	300	301	000	830	433
A-OX WELDING, INC Total			1,217.70	1,217.70								
APPEL, COLTON	37899	1	15.00	15.00	2/24/23 C-Squad Clock	202310	01	300	294	213	000	305
APPEL, COLTON Total			15.00	15.00								
AVERA MARSHALL	37900	1	955.00	955.00	Athletic Training	202310	01	300	292	000	000	305
AVERA MARSHALL Total			955.00	955.00								
BAKKER, PAM	37983	1	3,999.60	3,999.60	Staff CPR Certification - Health & Safety	202310	01	005	865	000	352	305
BAKKER, PAM Total			3,999.60	3,999.60								
BEN STEWART	37901	1	95.00	95.00	Speech Tournament Services (Speech)	202310	01	300	291	237	000	305
BEN STEWART Total			95.00	95.00								
BFG SUPPLY COMPANY	37902	1	579.54	579.54	Tags/Planters/Pots (FFA)	202310	01	300	291	207	000	619
BFG SUPPLY COMPANY Total			579.54	579.54								
BIMBO BAKERIES USA	37971	1	488.32	488.32	Bread	202310	02	005	770	000	701	490
BIMBO BAKERIES USA Total			488.32	488.32								
BISBEE PLUMBING & HEATING INC.	37903	1	200.00	200.00	Clean Boiler Prefilter	202310	01	005	810	000	000	350

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BISBEE PLUMBING & HEATING INC. Total			200.00	200.00								
BLICK ART MATERIALS	37904	1	18.04	18.04	Matboards	202310	01	300	212	000	000	430
BLICK ART MATERIALS Total			18.04	18.04								
BORCH'S SPORTING GOODS, INC.	37905	1	186.00	186.00	Arrows	202310	01	300	240	000	000	430
BORCH'S SPORTING GOODS, INC. Total			186.00	186.00								
BROADWAY LICENSING GROUP	37906	1	1,310.00	1,310.00	Play Royalties (Drama)	202310	01	300	291	236	000	401
BROADWAY LICENSING GROUP Total			1,310.00	1,310.00								
BRUENDER'S CORNER MART, INC	37987	1	224.53	224.53	40.1 Gal	202310	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	37907	1	116.30	116.30	Pizza/Pop (Student Council)	202310	01	300	291	206	000	619
BRUENDER'S CORNER MART, INC Total			340.83	340.83								
COLLEGIATE FFA	37908	1	65.00	65.00	Food Science Aroma Kit (FFA)	202310	01	300	291	207	000	401
COLLEGIATE FFA Total			65.00	65.00								
CONJUGUEMOS	37909	1	45.00	45.00	Subscription	202310	01	300	230	000	000	430
CONJUGUEMOS Total			45.00	45.00								
CONVERGENT AG MEDIA, LLC	37910	1	250.00	250.00	Judging Pro Subscription (FCCLA)	202310	01	300	291	208	000	401
CONVERGENT AG MEDIA, LLC Total			250.00	250.00								
DACOTAH PAPER CO.	37984	1	176.14	176.14	Drain Hose	202310	01	005	810	000	000	401
DACOTAH PAPER CO. Total			176.14	176.14								
DEMCO	37979	1	315.00	315.00	Book Repair Machine	202310	01	300	620	000	000	470
DEMCO	37979	1	750.00	750.00	Book Repair Machine	202310	01	300	620	000	000	430
DEMCO	37978	1	330.21	330.21	Book Tape/Glue Strips/Laminate/Supplies	202310	01	100	620	000	000	430
DEMCO	37981	1	649.99	649.99	Book Repair Machine	202310	01	100	203	102	000	430
DEMCO	37981	1	750.00	750.00	Book Repair Machine	202310	01	300	620	000	000	430
DEMCO	37981	1	315.00	315.00	Book Repair Machine	202310	01	300	620	000	000	470
DEMCO	37980	1	330.21	330.21	Book Tape/Glue Strips/Laminate/Supplies	202310	01	100	620	000	000	430
DEMCO	37979	1	649.00	649.00	Book Repair Machine	202310	01	100	203	102	000	430
DEMCO Total			4,089.41	4,089.41								
EAST SIDE JERSEY DAIRY, INC	37972	1	1,990.22	1,990.22	Milk/Meals	202310	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC	37972	1	10.59	10.59	Lab Food	202310	01	300	365	000	830	490
EAST SIDE JERSEY DAIRY, INC Total			2,000.81	2,000.81								
EDUCATORS BENEFIT CONSULTANTS	37911	1	128.46	128.46	April/May Service Fee	202310	01	005	010	000	000	305
EDUCATORS BENEFIT CONSULTANTS Total			128.46	128.46								
ELECTRIC CONSTRUCTION COMPANY	37912	1	1,196.00	1,196.00	Powered Blinds	202310	01	005	810	000	000	350
ELECTRIC CONSTRUCTION COMPANY Total			1,196.00	1,196.00								
GARBE, DAWN	37913	1	350.00	350.00	Repair Hole in Locker Room (Money Collected)	202310	01	005	810	000	000	350
GARBE, DAWN Total			350.00	350.00								
GILE, CERRISA	37914	1	750.00	750.00	Decor/Foam Boards/Cardstock/Supplies (CAPP)	202310	01	300	212	000	000	430
GILE, CERRISA Total			750.00	750.00								
HEALTH PARTNERS	37915	1	47,076.88	47,076.88	April Health Insurance	202310	01	215	028			
HEALTH PARTNERS Total			47,076.88	47,076.88								
HENLE PRINTING CO.	37990	1	124.58	124.58	Thank You Cards	202310	01	005	020	000	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PUSH PEDAL PULL	37951	1	2,490.05	2,490.05	Fitness Equipment	202310	01	300	240	000	302	530
PUSH PEDAL PULL Total			2,490.05	2,490.05								
RED ROCK CENTRAL ATHLETICS FUND	37952	1	40.00	40.00	Sportsmanship Banner	202310	01	300	292	000	000	401
RED ROCK CENTRAL ATHLETICS FUND Total			40.00	40.00								
REDWOOD VALLEY HIGH SCHOOL	37953	1	282.00	282.00	Speech Meet	202310	01	300	291	237	000	369
REDWOOD VALLEY HIGH SCHOOL Total			282.00	282.00								
RTR JUNIOR CLASS	37954	1	490.00	490.00	Ref Snacks	202310	01	300	292	917	301	401
RTR JUNIOR CLASS	37954	1	72.00	72.00	Beverages	202310	01	300	292	917	301	401
RTR JUNIOR CLASS Total			562.00	562.00								
RUTHTON CITY OF	37988	1	449.25	449.25	Ruthton School Memorial Project	202310	01	005	010	000	000	305
RUTHTON CITY OF Total			449.25	449.25								
S & K AUTO REPAIR	37989	1	56.49	56.49	Van Oil Change	202310	01	005	760	000	733	350
S & K AUTO REPAIR Total			56.49	56.49								
SOUTHWEST GLASS CTR INC	37955	1	14.00	14.00	Cut Keys	202310	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			14.00	14.00								
SOUTHWEST MN STATE UNIVERSITY	37956	1	9,900.00	9,900.00	PSEO Classes	202310	01	300	211	000	000	394
SOUTHWEST MN STATE UNIVERSITY Total			9,900.00	9,900.00								
SW/WC SERVICE COOPERATIVES	37957	1	2,949.86	2,949.86	ALC/STARRS Online Tuition	202310	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	37957	1	563.06	563.06	3/3 22-23 MARSS	202310	01	005	110	000	000	820
SW/WC SERVICE COOPERATIVES	37957	1	3,665.54	3,665.54	3/3 22-23 RMIC	202310	01	005	110	000	000	820
SW/WC SERVICE COOPERATIVES	37957	1	3,532.00	3,532.00	3/3 22-23 Shared Services	202310	01	300	640	000	306	305
SW/WC SERVICE COOPERATIVES	37957	1	1,766.00	1,766.00	3/3 22-23 Shared Services	202310	01	100	640	000	306	305
SW/WC SERVICE COOPERATIVES	37957	1	6,323.50	6,323.50	Jan tech Support	202310	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	37957	1	1,725.00	1,725.00	3/4 STARRS Online Academy	202310	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	37957	1	1,305.00	1,305.00	Business Services	202310	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	37957	1	362.78	362.78	MA Forms Billing	202310	01	005	400	000	372	405
SW/WC SERVICE COOPERATIVES	37957	1	1,500.00	1,500.00	Data Privacy Program	202310	01	005	630	000	000	406
SW/WC SERVICE COOPERATIVES	37957	1	1,870.00	1,870.00	3rd Party Billing Support	202310	01	005	400	000	372	305
SW/WC SERVICE COOPERATIVES Total			25,562.74	25,562.74								
THOOFT, KYLE	37958	1	5,315.00	5,315.00	Snow Removal	202310	01	005	810	000	000	305
THOOFT, KYLE Total			5,315.00	5,315.00								
TOMMERAASEN, LEVI	37959	1	15.00	15.00	2/24/23 C-Squad Book	202310	01	300	294	213	000	305
TOMMERAASEN, LEVI Total			15.00	15.00								
TRENHAILE, JAY D.	37976	1	480.00	480.00	March Contracted Services	202310	01	300	211	000	000	394
TRENHAILE, JAY D.	37976	1	1,120.00	1,120.00	March Contracted Services	202310	01	005	420	000	740	394
TRENHAILE, JAY D. Total			1,600.00	1,600.00								
TYLER BUS SERVICE, INC.	37960	1	91.86	91.86	ACT Testing 6 Miles	202310	01	300	211	000	733	360
TYLER BUS SERVICE, INC.	37960	1	396.64	396.64	FFA 296 Miles	202310	01	300	291	207	733	360
TYLER BUS SERVICE, INC.	37960	1	493.11	493.11	GBB 277 Miles	202310	01	300	296	213	733	360
TYLER BUS SERVICE, INC.	37960	1	1,735.24	1,735.24	Speech 732 Miles	202310	01	300	218	000	388	360
TYLER BUS SERVICE, INC.	37960	1	106.65	106.65	Wrestling 54 Miles	202310	01	300	294	212	733	360

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TYLER BUS SERVICE, INC.	37960	1	357.99	357.99	Band 152 Miles	202310	01	300	258	233	733	360
TYLER BUS SERVICE, INC.	37960	1	875.45	875.45	BBB 396 Miles	202310	01	300	294	213	733	360
TYLER BUS SERVICE, INC.	37960	1	439.84	439.84	Bowling 41 Miles	202310	01	300	211	000	733	360
TYLER BUS SERVICE, INC.	37960	1	176.78	176.78	Knowledge Bowl 58 Miles	202310	01	300	291	238	733	360
TYLER BUS SERVICE, INC.	37960	1	3,480.12	3,480.12	Excess Fuel	202310	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	37960	1	7,489.60	7,489.60	Out of District 4,832 Miles	202310	01	005	760	000	713	360
TYLER BUS SERVICE, INC.	37960	1	1,986.90	1,986.90	Van Route	202310	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	37960	1	11,040.64	11,040.64	SN Student Transportation	202310	01	005	760	000	723	360
TYLER BUS SERVICE, INC.	37960	1	6,630.00	6,630.00	Shuttles	202310	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	37960	1	64,754.09	64,754.09	Contracted Transportation	202310	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			100,054.91	100,054.91								
TYLER CITY OF	37961	1	80.73	80.73	Feb Garbage	202310	01	005	810	186	000	330
TYLER CITY OF	37961	1	222.00	222.00	Feb Sewer	202310	01	005	810	183	000	330
TYLER CITY OF	37961	1	657.29	657.29	Feb Water	202310	01	005	810	183	000	330
TYLER CITY OF	37961	1	8,995.56	8,995.56	Feb Gas	202310	01	005	810	000	000	440
TYLER CITY OF	37961	1	8,852.00	8,852.00	Feb Electric	202310	01	005	810	184	000	330
TYLER CITY OF Total			18,807.58	18,807.58								
TYLER HARDWARE HANK	37963	1	33.23	33.23	Brush/Bolts/Propane/Torch	202310	01	300	301	000	830	433
TYLER HARDWARE HANK	37962	1	34.96	34.96	Stain/Torx/Keys	202310	01	005	810	000	000	401
TYLER HARDWARE HANK Total			68.19	68.19								
TYLER LUMBER COMPANY	37965	1	97.83	97.83	Screws/Brushes/Finish	202310	01	300	301	000	830	433
TYLER LUMBER COMPANY	37964	1	87.78	87.78	Lumber	202310	01	300	301	000	830	433
TYLER LUMBER COMPANY Total			185.61	185.61								
TYLER PETTY CASH	37966	1	50.00	50.00	Voice of Dem Winner	202310	01	300	211	000	000	305
TYLER PETTY CASH	37966	1	75.00	75.00	Cross Country Entry Fee	202310	01	300	292	218	000	369
TYLER PETTY CASH	37966	1	21.40	21.40	Std Lunch Refund	202310	02	005	000	000	701	601
TYLER PETTY CASH Total			146.40	146.40								
TYLER TRIBUTE	37967	1	28.90	28.90	GBB Coach Ad	202310	01	005	010	000	000	305
TYLER TRIBUTE	37967	1	154.80	154.80	Minutes	202310	01	005	010	000	000	305
TYLER TRIBUTE	37967	1	17.50	17.50	Baseball Coach Ad	202310	01	005	010	000	000	305
TYLER TRIBUTE Total			201.20	201.20								
UNIVERSITY OF MINNESOTA	37968	1	25.00	25.00	Winter Invitational (FFA)	202310	01	300	291	207	000	369
UNIVERSITY OF MINNESOTA Total			25.00	25.00								
US FOODS, INC.	37973	1	46.20	46.20	Container/Spoon/Gloves (FFA)	202310	01	300	291	207	000	401
US FOODS, INC.	37973	1	415.76	415.76	Supplies	202310	02	005	770	000	701	401
US FOODS, INC.	37973	1	1,896.91	1,896.91	Ala Carte	202310	02	005	770	000	707	490
US FOODS, INC.	37973	1	1,322.33	1,322.33	Brk Food	202310	02	005	770	000	705	490
US FOODS, INC.	37973	1	14,388.24	14,388.24	Lunch Food	202310	02	005	770	000	701	490
US FOODS, INC.	37973	1	95.06	95.06	Processing	202310	02	005	770	000	701	490
US FOODS, INC. Total			18,164.50	18,164.50								
VENTRIS LEARNING	37969	1	1,354.50	1,354.50	Teacher Manuals (ESSER III)	202310	01	005	630	012	160	466

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
VENTRIS LEARNING Total			1,354.50	1,354.50								
WASTE MANAGEMENT OF MN, INC.	37986	1	1,002.34	1,002.34	April Garbage	202310	01	005	810	183	000	330
WASTE MANAGEMENT OF MN, INC. Total			1,002.34	1,002.34								
WEX	37970	1	97.25	97.25	March Participant Fees	202310	01	005	010	000	000	305
WEX Total			<u>97.25</u>	<u>97.25</u>								
Grand Total			280,155.38	280,155.38								

	Bills	Manual	March	GRAND
	4/12/2022	Checks	Payroll	TOTAL
Fund 01 - General	257,443.46	23,516.17	389,582.66	670,542.29
Fund 02 - Food Service	22,536.39	0.00	17,854.98	40,391.37
Fund 04 - Community Service	0.00	0.00	12,309.83	12,309.83
Fund 09 - Agency	175.53	0.00	0.00	0.00
Total	280,155.38	23,516.17	419,747.47	723,419.02

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2022-2023 March 2023
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,898,872.48	\$ 988,216.12	\$ 721,632.24	\$ 0.00	\$ 4,165,456.36
FOOD SERVICE FUND 02*	\$ 194,556.14	\$ 61,849.83	\$ 41,530.72	\$ 0.00	\$ 214,875.25
COMM. SERVICE FUND 04*	\$ 142,064.26	\$ 9,052.65	\$ 12,499.37	\$ 0.00	\$ 138,617.54
DEBT REDUCTION FUND 07*	\$ 158,386.07	\$ -	\$ -	\$ 0.00	\$ 158,386.07
Agency 09*	\$ 973.22	\$ 189.00	\$ -	\$ 0.00	\$ 1,162.22
FY 23 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,394,852.17	\$ 1,059,307.60	\$ 775,662.33	\$ 0.00	\$ 4,678,497.44
FY22 Comparisons	\$ 4,340,459.93	\$ 848,180.81	\$ 792,638.71	\$ 0.00	\$ 4,396,002.03
FY23 Difference	\$ 54,392.24	\$ 211,126.79	\$ (16,976.38)	\$ 0.00	\$ 282,495.41
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	\$ 24,847.33	\$ 10,016.97	DISTRICT CHECKING ACCOUNTS		\$ 34,864.30
	\$ 561,388.35	\$ 1,459.47	INVESTMENTS/CD's		\$ 562,847.82
	\$ 3,212,655.03	\$ 2,585,644.33	MN LIQUID ASSET FUND ACCOUNT		\$ 5,798,299.36
	\$ 2,740,103.20	\$ (2,149,717.52)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 590,385.68
	\$ 6,538,993.91	\$ 447,403.25	DISTRICT TOTALS:		\$ 6,986,397.16
BANK STATEMENT	FY22 ACCOUNT TOTALS:	FY23 BALANCE PER BANK STATEMENT	FY23 OUTSTANDING CHECKS PER	FY23 RATE OF INTEREST AND	FY23 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.05% \$ 24,847.33	\$ 69,000.10	\$ (34,153.13)	0.10% \$ 17.33	\$ 34,864.30
FIB/PMA Public Investment	0.20% \$ 551,065.88	\$ 552,391.39	\$ -	4.64% \$ 40.37	\$ 552,431.76
First Independent Bank CD's, Voice of Democracy	.5% AND 2.00% \$ 10,416.06	\$ 10,416.06	\$ -	0.5% AND 2.00% \$ -	\$ 10,416.06
MN Liquid Asset Fund Liquid	0.06% \$ 15,509.82	\$ 138,690.19	\$ -	4.55% \$ 697.79	\$ 139,387.98
MN Liquid Asset Fund Maximum	0.13% \$ 3,197,145.21	\$ 2,834,455.69	\$ -	4.68% \$ 2,824,455.69	\$ 5,658,911.38
PMA Financial Network Construction Financing	0.04% \$ 71,609.67	\$ 589,646.14	\$ -	4.64% \$ 739.54	\$ 590,385.68
TOTALS	\$ 3,870,593.97	\$ 4,194,599.57	\$ (34,153.13)	\$ 2,825,950.72	\$ 6,986,397.16
				FY23 DIFFERENCE	\$ 3,115,803.19

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
March, 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)	\$ 5,246,002	\$ 7,802,321	67.24%	\$ 5,526,828	\$ 8,891,365	62.16%	\$ (280,826)	5.08%
FY22 COMPARISON	\$ 5,107,837	\$ 8,083,034	63.19%	\$ 5,645,148	\$ 8,794,313	64.19%	\$ (537,312)	-1.00%
YEARS DIFFERENCE	\$ 138,166	\$ (280,713)	4.04%	\$ (118,320)	\$ 97,052	-2.03%	\$ 256,485	6.08%
02* - FOOD SERVICE FUND	\$ 369,269	\$ 385,404	95.81%	\$ 296,650	\$ 437,877	67.75%	\$ 72,619	28.07%
FY22 COMPARISON	\$ 293,170	\$ 385,404	76.07%	\$ 259,828	\$ 397,111	65.43%	\$ 33,342	10.64%
YEARS DIFFERENCE	\$ 80,044	\$ -	19.75%	\$ 36,822	\$ 40,766	2.32%	\$ 39,277	17.43%
04* - COMMUNITY SERVICE FUND	\$ 111,634	\$ 148,436	75.21%	\$ 107,141	\$ 326,103	32.85%	\$ 4,493	42.35%
FY22 COMPARISON	\$ 94,500	\$ 141,032	67.01%	\$ 172,137	\$ 298,566	57.65%	\$ (77,637)	9.35%
YEARS DIFFERENCE	\$ 17,134	\$ 7,404	8.20%	\$ (64,996)	\$ 27,537	-24.80%	\$ 82,130	33.00%
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%	\$ (79,008)	-0.85%
2022 - 2023 TOTALS	\$ 7,211,682	\$ 10,781,664	66.89%	\$ 8,363,679	\$ 12,087,213	69.19%	\$ (1,151,998)	-2.31%
2021 - 2022 TOTALS	\$ 6,985,907	\$ 11,054,710	63.19%	\$ 8,436,789	\$ 11,868,657	71.08%	\$ (1,450,882)	-7.89%
FY23 DIFFERENCE	\$ 225,775	\$ (273,046)	3.69%	\$ (73,110)	\$ 218,556	-1.89%	\$ 298,885	5.58%
06* - BUILDING CONSTRUCTION FUND	\$ 17,837	\$ 500	3567.48%	\$ 820,555	\$ 5,190,000	15.81%	\$ (802,717)	3551.67%
FY23 YTD REVENUES	The RTR School District Revenues to-date are ahead by \$225,775, in comparison to the 2022-2023 School year revenues at this time.							
FY23 YTD EXPENSES	The RTR School District Expenses to-date are lower by \$73,110, in comparison to the 2022-2023 School year at this time. Together this means that the RTR School District is \$298,885 to the positive for the current 2022-2023 School Year.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
April 12, 2023

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13701	Racheal Sorensen	Std Lunch Refund	21.40
13682	Emmett Petersen	Voice of Dem Winner	50.00
13683	Adrian High School	Cross Country Entry Fee	75.00
		TOTAL	146.40

Activity	March 1st Balance	Revenue	Expense	March 31st Balance
FFA	13,404.80	7,829.16	887.76	20,346.20
Yearbook	1,087.87	909.25	528.25	1,468.87
Student Council	2,964.53	0.00	80.00	2,884.53
FCCLA	6,327.97	4,777.68	501.27	10,604.38
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	6,867.03	0.00	0.00	6,867.03
Baseball	3,846.50	0.00	0.00	3,846.50
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	3,190.63	189.00	0.00	3,379.63

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending March 31, 2023

Sequence: Fd, Org, Pro

Table with columns: L, Fd, Org, Pro, Crs, Fin, O/S, Class, Sub, Description, 23RVSDBUD Annual Budget, Period 202309, Year To Date, % YTD, Encumbrances, % YTD + Enc, Remaining Balance. Rows include categories like Districtwide, Operations & Maint., Capital Facilities, and Long Term Facility Maint.

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending March 31, 2023

Sequence: Fd, Org, Pro

										23RVSD BUD				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202309	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	005 Districtwide															
	865 Long Term Facility Maint															
E	01	005	865	000	363	401	467	00	Fire Safety General Supplies	0.00	1,046.00	5,700.00	0%	0.00	0%	(5,700.00)
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	300.00	2,773.69	396%	0.00	396%	(2,073.69)
E	01	005	865	000	352	305	467	00	H/S Contract	7,643.00	1,650.00	7,552.42	99%	0.00	99%	90.58
									865 Long Term Facility Maint	15,843.00	3,156.00	40,168.96	254%	0.00	254%	(24,325.96)
									005 Districtwide	1,499,667.00	59,039.33	745,753.16	50%	0.00	50%	753,913.84
	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 March 31, 2023

Sequence: Fd, Org, Pro

										23RVSD BUD				% YTD		Remaining		
										Annual Budget	Period 202309	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description									
01	General																	
	300	High School																
		865	Long Term Facility 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 Facility 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	59,039.33	748,129.11	50%	0.00	50%	751,537.89		

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending March 31, 2023

Sequence: Fd, Org, Pro

										23RVSD BUD				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202309	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	0.00	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	0.00	516,541.09	69%	0.00	69%	233,458.91	
	870 Bldg Construction									825,000.00	0.00	820,554.62	99%	0.00	99%	4,445.38	
	005 Districtwide									825,000.00	0.00	820,554.62	99%	0.00	99%	4,445.38	
06	Building Construction									825,000.00	0.00	820,554.62	99%	0.00	99%	4,445.38	
Report Totals:										2,324,667.00	59,039.33	1,568,683.73	67%	0.00	67%	755,983.27	



RTR SCHOOL DISTRICT #2902

Russell – Tyler - Ruthton

PO Box 659 ♦ Tyler, MN 56178-0659
507-247-5913 ♦ Fax: 507-579-0994 ♦ www.rtrschoools.org

Elementary Board Report

April 12, 2023 Cristy Olsen – Principal

We celebrated our Kids Heart Challenge on April 3. We tied it in with our Noble Knights Quarter celebration. We celebrated the fact that our students raised \$4,910.48 for heart health awareness and research - they saved 98 lives with their donations. And they were motivated because they got make me, Mrs. Olsen, into a human sundae! It was a fun time for us all and we had some great laughs!

MCA Testing is coming up and it begins the week of April 17. We will begin with reading and move into math. We know our kids will work hard to do their best on the test and are ready for it! We have been progress monitoring through RTI and Fastbridge so we have seen growth over the year. We are hopeful that this growth shows in the MCA Testing results as well.

The para reading training is finally up and running . Our snow days have caused some havoc, but we are getting on a roll now! This is a pilot program that provides them with some great strategies and techniques to help them as they work with our students.

Thursday, April 6 we participated in Caps ON for Cancer! Bring a dollar - wear a hat! All money goes to Relay For Life.

The elementary music concerts will be coming up soon - K-2 on April 27 and 3-5 on May 4. They will be held in the PAC and we are excited to see how great that will be! We finally get to use the space!

We are starting POWER Hour - Tuesdays and Thursdays after school for the remainder of the school year. The hope is that we will be able to help reteach and assist with homework help for kids who need it! We are hoping for a good response from families and continue to grow this program!

We are working on designing a Summer Boost Up program for two weeks in June. We are still working on the plan and have not yet delivered details to families. We are excited about this opportunity and details will be coming soon!

We are once again holding Camp Invention (STEM Camp). It will be held July 31 - August 4. This was a hit last year and we are hoping for a good response again this year!

I was able to attend 10 Steps to Create a Trauma Informed Resilient School with Tori Teske and Angie DeSmith on April 4 and it was a great learning day. We are already thinking of things we can do to help build strategies and improve our interaction with the children in our schools.

Here are the current enrollment numbers at the elementary:

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

**ACTIVITIES
BOARD REPORT
APRIL 2023**

1. Congratulations to the RTR Boys Basketball team and coaches on winning the 2023 Class A State Championship. Congratulations to Coach Daren Gravley on being named Section 3 Coach of the Year.
2. Boys Camden Conference Awards:
 - Aiden Wichmann All-Conference and South MVP
 - Cody Wichmann All-Conference and All-Academic
 - Hayden Gravley All-Conference
 - Drew Werkman All-Conference
 - Camden Hansen Honorable Mention All-Conference and All-Academic
 - Daren Gravley South Coach of the Year
 - Isaac Norgaard All-Conference Academic
 - Matt Weber All-Conference Academic
 - Colby Frahm All-Conference Academic
 - Ben Guida All-Conference Academic
3. Girls Camden Conference Awards:
 - Ally Nelson All-Conference
 - Lexi Schreurs All-Conference and All-Academic
 - Tatum Hess Honorable Mention All-Conference
 - Madi Burns All-Conference Academic
 - Madison Lawrence All-Conference Academic
 - Shae O'Leary All-Conference Academic
 - Camry Swanson All-Conference Academic
4. Congratulations to Miranda Gravley and the HS Knowledge Bowl Team on qualifying for state to be held April 13th & 14th in Brainerd. Students are Caleb and Andrew Harper, Adalia and Locklin Matzner, and Tarin Bingham.
5. With the weather we have experienced, spring sports have been put on hold. Hopefully better weather is on the way so outdoor activities can begin.
6. The Subsection Speech meet was held on Saturday, April 1st at Minneota. The Section Speech meet will be held on Saturday, April 15th at Redwood Valley. RTR has 20 participants moving on to the Section meet which is an outstanding accomplishment.
7. The 2023-2024 schedules are near completion as RTR transitions to the Red Rock Conference next school year.

School Board Meeting
April 12, 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: We have one applicant. We are looking at case loads, and will be discussing our needs. The applicant is not licensed, but is interested in getting licensed.
 2. Math Position: We currently have a secondary math opening posted. Currently we have one applicant, but we aren't too excited about him after checking some references. His license expired in 2020 as well. I am not sure he is even someone we want to consider.
 3. FACS Position: We hired Natalie Jerzak as a second FACS teacher. I will be meeting with Mrs. Jerzak, Mrs. Borman, and Mrs. DeSmith to talk about offerings. Our hope and intent is to use this second FACS teacher in a way that develops some business type classes that will fall under the scope of her license.
 4. English Position: We have hired Chris Baguley for this position. Chris comes very highly regarded from his current assistant principal in Marshall.
 5. Social Studies Position: Bryton Dressen will be our new social studies teacher next year. As mentioned previously, hiring Mr. Dressen will allow us to keep some needed electives for our students. It will also allow Mr. Harper to help in the English department teaching speech.

- **Humanity Launch:** This was probably the best student assembly I have been a part of during my 28 years of working in education. The focus was very simply about being a better human. The presenters shared a lot of personal stories and engaged the students in communication circles that paired students with others that they would not normally talk to. There has been a lot of chatter about it in the upper grades and I have heard from a few parents as well about the impact it had on their child. The key will be promoting the techniques used in the assembly in our classrooms. We will be talking about that as a staff.

- **Teacher Day/Schedule:** As I mentioned last month, the admin team is proposing a teacher day of 7:30-3:30 and a student day of 8:10-3:06. This means 45 minute periods instead of 46 and 3 minute passing time in the halls rather than 4 minutes.

- **Current Enrollment: April 5, 2023**

Grade 6:	51	
Grade 7:	44	
<u>Grade 8:</u>	<u>56</u>	151
Grade 9:	55	
Grade 10:	51	
Grade 11:	56	
<u>Grade 12:</u>	<u>41</u>	203
Total 6-12:		354

RTR Public Schools #2902 Multi Year Guide-Budget Summary

Sequence: L, Fd, Org, Pro, Crs, Fin

Description	202213			202309			202309		
	Budget 22RVSDBUD	Year to Date	%	Budget 23BUD	Year to Date	%	Budget 23RVSDBUD	Year to Date	%
R Revenue									
01 General	(8,083,034.00)	(8,161,750.12)	101%	(7,802,321.00)	(5,246,002.22)	67%	(7,833,712.00)	(5,246,002.22)	67%
02 Food Service	(385,404.00)	(613,568.73)	159%	(385,404.00)	(369,269.25)	96%	(539,500.00)	(369,269.25)	68%
04 Community Service	(141,032.00)	(323,319.31)	229%	(148,436.00)	(111,633.84)	75%	(233,898.00)	(111,633.84)	48%
06 Building Construction	(3,650,100.00)	(3,793,243.61)	104%	(500.00)	(17,837.40)	3567%	(16,785.00)	(17,837.40)	106%
07 Debt Redemption	(2,445,240.00)	(2,468,783.51)	101%	(2,445,503.00)	(1,484,776.29)	61%	(2,445,503.00)	(1,484,776.29)	61%
09 General-Student Activities	(12,000.00)	(15,173.95)	126%	(12,000.00)	(23,441.76)	195%	(12,000.00)	(23,441.76)	195%
R Revenue	(14,716,810.00)	(15,375,839.23)	104%	(10,794,164.00)	(7,252,960.76)	67%	(11,081,398.00)	(7,252,960.76)	65%
E Expenditure									
01 General	8,794,313.00	8,580,342.92	98%	8,891,065.00	5,526,828.30	62%	8,803,809.00	5,526,828.30	63%
02 Food Service	397,111.00	437,259.73	110%	401,669.00	296,650.31	74%	483,110.00	296,650.31	61%
04 Community Service	298,566.00	231,608.50	78%	326,103.00	107,140.77	33%	188,703.00	107,140.77	57%
06 Building Construction	8,500,000.00	9,144,214.34	108%	825,000.00	820,554.62	99%	825,000.00	820,554.62	99%
07 Debt Redemption	2,378,667.00	2,336,583.67	98%	2,431,868.00	2,433,060.00	100%	2,433,568.00	2,433,060.00	100%
09 General-Student Activities	12,700.00	11,644.29	92%	12,700.00	4,119.51	32%	12,700.00	4,119.51	32%
E Expenditure	20,381,357.00	20,741,653.45	102%	12,888,405.00	9,188,353.51	71%	12,746,890.00	9,188,353.51	72%
Report Totals:	5,664,547.00	5,365,814.22	95%	2,094,241.00	1,935,392.75	92%	1,665,492.00	1,935,392.75	116%

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: I.S.D. #2902 Russell Tyler Ruthton Public Schools	PROJECT: New PK-12 School Tyler, MN	APPLICATION NO: 42 PERIOD TO: March 20, 2023	Distribution to: OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> : <input type="checkbox"/>
ATTENTION: David Marlette, Superintendent	VIA CONSTRUCTION MANAGER: R. A. Morton & Associates, LLC	PROJECT NOS: 1810 /	

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project. AIA Document G737™–2009, Summary of Contractors' Applications for Payment, is attached.

1. TOTAL CONTRACT SUMS <i>(Item A Totals)</i>	\$35,000,000.00
2. TOTAL NET CHANGES BY CHANGE ORDERS <i>(Item B Totals)</i>	\$4,853,575.09
3. TOTAL CONTRACT SUM TO DATE <i>(Item C Totals)</i>	\$39,853,575.09
4. TOTAL COMPLETED & STORED TO DATE <i>(Item F Totals)</i>	\$39,473,263.59
5. RETAINAGE <i>(Item H Totals)</i>	\$5,000.00
6. LESS PREVIOUS TOTAL PAYMENTS <i>(Item I Totals)</i>	\$39,323,772.59
7. CURRENT PAYMENT DUE <i>(Item J Totals)</i>	\$144,491.00

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

CONSTRUCTION MANAGER:

By: _____ Date: _____

State of: Minnesota

County of: Stearns

Subscribed and sworn to before me this _____ day of _____

Notary Public: Connie M. Leathers

My Commission expires: January 31, 2027

PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

TOTAL OF AMOUNTS CERTIFIED \$144,491.00

CONSTRUCTION MANAGER:

By: _____ Date: _____

In accordance with the Contract Documents, based on evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

ARCHITECT:

By: _____ Date: _____

I.S.D. #2902 - Russell Tyler Ruthton Public Schools

Listing of Checks to be Prepared

Draw #42

Please Do NOT Combine Checks for the Same Contractor.

R. A. Morton & Associates, LLC	\$ -
Howe, Inc.	\$ 144,491.00
Draw Total	<u>\$ 144,491.00</u>

**PLEASE SEND ALL CHECKS TO R. A. MORTON & ASSOCIATES, LLC.
WE WILL ATTACH LIEN WAIVERS AND DISBURSE TO THE INDIVIDUAL
CONTRACTORS.**

**PLEASE NOTE, IT IS THE OWNER'S RESPONSIBILITY TO PROCESS
REQUIRED 1099 INFORMATION AT YEAR END FOR PAYMENTS
MADE BY THEM.**

THANK YOU!

R. A. Morton & Associates, LLC
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & C EXCAVATING	32875	1	250.00	250.00	Snow Removal	202110	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	30661	1	2,500.00	2,500.00	Rip Frost/Snow Removal	202009	06	005	870	000	000	305
A & C EXCAVATING	35377	1	168,150.00	168,150.00	Demolition	202209	06	005	870	000	000	305
A & C EXCAVATING	33031	1	27,862.00	27,862.00	Construction	202110	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	30382	1	20,304.70	20,304.70	Excavate Footings	202008	06	005	870	000	000	305
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	34807	1	9,432.24	9,432.24	Rock/Gravel/Backfill Sidewalks	202207	06	005	870	000	000	520
A & C EXCAVATING	31418	1	1,800.00	1,800.00	Grade Kitchen Area	202101	06	005	870	000	000	305
A & C EXCAVATING	30484	1	8,367.15	8,367.15	Gravel	202008	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	36371	1	5,000.00	5,000.00	Field House Crushed Concrete Pad	202302	06	005	870	801	000	520
A & C EXCAVATING	30222	1	6,400.00	6,400.00	Snow Removal	202007	06	005	870	000	000	305
A & C EXCAVATING	30223	1	6,200.00	6,200.00	Ripping	202007	06	005	870	000	000	305
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	36371	1	10,250.00	10,250.00	Ruthton Demolition	202302	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	35792	1	39,900.00	39,900.00	Ruthton Demolition	202211	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
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	30171	1	51,834.00	51,834.00	Excavate Footings	202007	06	005	870	000	000	305
A & C EXCAVATING	30661	1	4,914.00	4,914.00	Build Temporary Roads	202009	06	005	870	000	000	520
A & C EXCAVATING	30224	1	8,510.85	8,510.85	Gravel	202007	06	005	870	000	000	520
A & C EXCAVATING	35792	1	12,350.00	12,350.00	Russell Demolition	202211	06	005	870	000	000	305
A & C EXCAVATING	34807	1	192,850.00	192,850.00	Demolition	202207	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 Total			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
AFFINITECH, INC. Total			164,809.23	164,809.23								
AGC NETWORKS LLC	34576	1	17,842.30	17,842.30	Telephone System/Support	202206	06	005	870	000	000	520
AGC NETWORKS LLC	34093	1	24,514.47	24,514.47	Materials/Implementation	202204	06	005	870	000	000	520
AGC NETWORKS LLC Total			42,356.77	42,356.77								
AMALGAMATED BANK OF CHICAGO	31523	1	300.00	300.00	Administrative Fee	202102	06	005	870	000	000	305
AMALGAMATED BANK OF CHICAGO	30488	1	500.00	500.00	Acceptance/Administrative	202009	06	005	870	000	000	305
AMALGAMATED BANK OF CHICAGO Total			800.00	800.00								
AMAZON CAPITAL SERVICES	35918	1	5,084.00	5,084.00	Picnic Tables	202212	06	005	870	000	000	401
AMAZON CAPITAL SERVICES Total			5,084.00	5,084.00								
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.	31703	1	11,008.00	11,008.00	Construction Testing	202103	06	005	870	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
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.	34001	1	7,680.00	7,680.00	Testing	202203	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.	30165	1	2,029.00	2,029.00	Construction	202007	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.	32262	1	4,400.00	4,400.00	Concrete Testing	202106	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.	30006	1	1,640.00	1,640.00	Construction	202006	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.	32997	1	1,480.00	1,480.00	Concrete Testing	202110	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.	31384	1	1,660.00	1,660.00	Construction Testing	202012	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.	32668	1	600.00	600.00	Concrete Testing	202108	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.	30380	1	5,230.00	5,230.00	Construction Testing	202008	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. Total			66,306.40	66,306.40								
AMERICAN FENCE COMPANY, INC.	34025	1	33,250.00	33,250.00	Fencing	202203	06	005	870	801	000	520
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.	35000	1	41,540.00	41,540.00	Fencing	202207	06	005	870	801	000	520
AMERICAN FENCE COMPANY, INC. Total			130,454.00	130,454.00								
API GARAGE DOOR STORE INC.	32272	1	19,000.00	19,000.00	Overhead Doors	202106	06	005	870	000	000	520
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. Total			76,050.00	76,050.00								
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.	35952	1	12,000.00	12,000.00	Backlit Sign	202211	06	005	870	000	000	520
AWARDS PLUS OF SW MN, INC.	34771	1	7,506.00	7,506.00	Donor Wall Wings (RTR Educational Foundation Donation)	202206	06	005	870	000	000	401
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.	36260	1	13,570.00	13,570.00	Backlit Sign	202212	06	005	870	000	000	520
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.	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.	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. Total			61,901.50	61,901.50								
BAKER TILLY MUNICIPAL ADVISORS, LLC	32884	1	200.00	200.00	Continuing Disclosure Services	202110	06	005	870	000	000	305
BAKER TILLY MUNICIPAL ADVISORS, LLC	33887	1	14,350.00	14,350.00	Capital Facilities Bonds/Contingency	202203	06	005	870	801	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
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	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
BAKER TILLY MUNICIPAL ADVISORS, LLC Total			73,036.00	73,036.00								
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
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 Total			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
BARTLEY SALES COMPANY INC. Total			175.00	175.00								
BDS CONTRACT DOOR & HARDWARE	34994	1	732.00	732.00	Doors/Hardware	202207	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	32271	1	456.00	456.00	Interior Doors	202106	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	32815	1	26,125.00	26,125.00	Interior Doors	202109	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	31200	1	46,455.00	46,455.00	Doors/Frames/Hardware	202012	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	33230	1	79,131.00	79,131.00	Interior Doors	202111	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	32454	1	1,282.00	1,282.00	Interior Doors	202107	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	37402	1	13,721.00	13,721.00	Doors/Hardware	202307	06	005	870	000	000	520
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 Total			274,409.96	274,409.96								
BISBEE PLUMBING & HEATING INC.	32122	1	169,449.77	169,449.77	Plumbing	202105	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.	32277	1	216,392.80	216,392.80	Plumbing	202106	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
BISBEE PLUMBING & HEATING INC.	33238	1	79,237.46	79,237.46	Plumbing	202111	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.	33413	1	70,751.01	70,751.01	Plumbing	202112	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.	31047	1	152,046.58	152,046.58	Plumbing	202011	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.	32822	1	551,169.73	551,169.73	Plumbing	202109	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.	34294	1	15,741.19	15,741.19	Plumbing	202204	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

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BISBEE PLUMBING & HEATING INC.	35385	1	77,086.00	77,086.00	Plumbing	202209	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.	32681	1	322,108.37	322,108.37	Plumbing	202108	06	005	870	000	000	520
BISBEE PLUMBING & HEATING INC.	35592	1	10,247.56	10,247.56	Plumbing	202210	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.	31711	1	271,918.78	271,918.78	Plumbing	202103	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.	30008	1	10,613.13	10,613.13	Construction	202006	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.	29578	1	36,195.00	36,195.00	Construction	202004	06	005	870	000	000	305
BISBEE PLUMBING & HEATING INC. Total			3,096,808.28	3,096,808.28								
BROSZ ENGINEERING, INC	34988	1	7,885.00	7,885.00	Survey/Staking	202207	06	005	870	000	000	305
BROSZ ENGINEERING, INC	32446	1	1,105.00	1,105.00	Survey	202107	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	34301	1	1,947.50	1,947.50	Staking	202204	06	005	870	801	000	305
BROSZ ENGINEERING, INC	30005	1	2,380.00	2,380.00	Construction	202006	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	33783	1	2,505.00	2,505.00	Survey	202202	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	33633	1	3,020.00	3,020.00	Survey	202112	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	30379	1	1,020.00	1,020.00	Construction Staking	202008	06	005	870	000	000	305
BROSZ ENGINEERING, INC	33206	1	5,000.00	5,000.00	Survey	202111	06	005	870	000	000	305
BROSZ ENGINEERING, INC Total			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
BRUENDER'S CORNER MART, INC Total			172.50	172.50								
BUELTEL-MOSENG LAND SURVEYING. INC.	33885	1	350.00	350.00	Metes & Bounds Certificate	202203	06	005	870	801	000	305
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. Total			2,450.00	2,450.00								
BUFFALO RIDGE CONCRETE, INC	36584	1	235.50	235.50	Bell Tower Cement	202303	06	005	870	000	000	520
BUFFALO RIDGE CONCRETE, INC	31094	1	602.40	602.40	Concrete/Tee	202012	06	005	870	000	000	520
BUFFALO RIDGE CONCRETE, INC Total			837.90	837.90								
BUILDERS SUPPLY COMPANY	36817	1	550.00	550.00	Supplies	202304	06	005	870	000	000	401
BUILDERS SUPPLY COMPANY Total			550.00	550.00								
B-V-H CONSTRUCTION	35924	1	5,040.00	5,040.00	Concession Stand Cabinets Labor	202212	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	33886	1	9,615.00	9,615.00	Build Field House/Storage Garage	202203	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

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
B-V-H CONSTRUCTION Total			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
CAULKING COMPANY, THE Total			13,500.00	13,500.00								
CENTRE STAGE MANUFACTURING COMPANY,	32821	1	2,850.00	2,850.00	Gym Equipment	202109	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	33811	1	17,613.00	17,613.00	Gym Equipment	202202	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	36182	1	1,540.00	1,540.00	Gym Corner Pads	202212	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	33026	1	88,445.00	88,445.00	Gym Equipment	202110	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	35806	1	5,946.00	5,946.00	Gym Equipment	202211	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	34536	1	760.00	760.00	Auditorium Equipment	202205	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY,	34996	1	3,305.32	3,305.32	Stage Equipment	202207	06	005	870	000	000	530
CENTRE STAGE MANUFACTURING COMPANY, LLC Total			120,459.32	120,459.32								
CHANDLER, DREW	35022	1	144.00	144.00	Move Lockers	202207	06	005	870	000	000	305
CHANDLER, DREW Total			144.00	144.00								
COLLINS PRECAST, LLC	31387	1	32,300.00	32,300.00	Precast Wall Panels	202012	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	36023	1	119,951.00	119,951.00	Precast Wall Panels	202212	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	34990	1	950.00	950.00	Precast Wall Panels	202207	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
COLLINS PRECAST, LLC	32808	1	44,248.08	44,248.08	Precast Wall Panels	202109	06	005	870	000	000	520
COLLINS PRECAST, LLC	30386	1	592,352.74	592,352.74	Precast Wall Panels	202008	06	005	870	000	000	520
COLLINS PRECAST, LLC Total			2,399,017.49	2,399,017.49								
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.	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.	37273	1	32,573.00	32,573.00	Floor Covering	202306	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.	32275	1	73,824.01	73,824.01	Floor Covering	202106	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.	32459	1	82,308.59	82,308.59	Floor Covering	202107	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.	32818	1	25,477.40	25,477.40	Floor Covering	202109	06	005	870	000	000	520
COMMERCIAL INTERIOR DECOR, INC. Total			651,450.10	651,450.10								
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	28955	1	412,681.17	412,681.17	Construction Documents Phase	201912	01	005	850	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	32298	1	16,973.25	16,973.25	Construction Administrative Phase	202106	06	005	870	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

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
DEAN BRANDT HTG & AIR CONDITIONING Total			860.00	860.00								
DEBEER, BLAINE	34259	1	211.50	211.50	Put Desks Together	202204	06	005	870	000	000	305
DEBEER, BLAINE Total			211.50	211.50								
DEBEER, LOGAN	34262	1	265.50	265.50	Put Desks Together	202204	06	005	870	000	000	305
DEBEER, LOGAN Total			265.50	265.50								
DEJESUS, GAVIN	34258	1	216.00	216.00	Put Desks Together	202204	06	005	870	000	000	305
DEJESUS, GAVIN Total			216.00	216.00								
DEMING CONSTRUCTION, INC.	31706	1	294,025.00	294,025.00	Block Walls	202103	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.	30168	1	24,700.00	24,700.00	Block Walls	202007	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.	31943	1	227,285.00	227,285.00	Block Walls	202104	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.	32113	1	299,748.00	299,748.00	Block Walls	202105	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.	34997	1	4,802.00	4,802.00	Block Repair	202207	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.	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.	37272	1	49,088.50	49,088.50	Block Walls	202306	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.	31042	1	71,644.00	71,644.00	Blockwalls	202011	06	005	870	000	000	520
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.	37626	1	5,131.50	5,131.50	Block Walls	202308	06	005	870	000	000	520
DEMING CONSTRUCTION, INC. Total			1,968,666.50	1,968,666.50								
DOUBLE D GRAVEL INC	37629	1	7,611.00	7,611.00	Demolition	202308	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	34772	1	19,000.00	19,000.00	Demolition	202206	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	36189	1	59,375.00	59,375.00	Demolition	202212	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	35233	1	3,960.00	3,960.00	Hazardous Waste Removal	202208	06	005	870	000	000	305
DOUBLE D GRAVEL INC	35387	1	189,620.00	189,620.00	Demolition	202209	06	005	870	000	000	305
DOUBLE D GRAVEL INC	36376	1	11,922.00	11,922.00	Demolition	202302	06	005	870	000	000	305
DOUBLE D GRAVEL INC Total			502,047.50	502,047.50								
DRAKE CHIMNEY SERVICE & CONST.	35095	1	14,550.11	14,550.11	Brick/Motar/Labor	202208	06	005	870	801	000	520
DRAKE CHIMNEY SERVICE & CONST.	34028	1	25,261.98	25,261.98	Field House/Storage Shed Carpentry	202203	06	005	870	801	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DRAKE CHIMNEY SERVICE & CONST.	34139	1	41,125.28	41,125.28	Concrete/Rebar/Labor	202204	06	005	870	801	000	520
DRAKE CHIMNEY SERVICE & CONST. Total			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
DUININCK, INC. Total			232,962.00	232,962.00								
DUKE AERIAL, INC.	33521	1	1,539.00	1,539.00	Forklift Rental	202112	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.	34140	1	1,539.00	1,539.00	Forklift Rental	202204	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.	34852	1	3,249.00	3,249.00	Forklift/Scissor Lift Rentals	202207	06	005	870	000	000	305
DUKE AERIAL, INC.	33709	1	1,539.00	1,539.00	Forklift Rental	202202	06	005	870	000	000	305
DUKE AERIAL, INC. Total			18,016.50	18,016.50								
DYBDAHL, KASON	35023	1	72.00	72.00	Move Lockers	202207	06	005	870	000	000	305
DYBDAHL, KASON Total			72.00	72.00								
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
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.	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. Total			110,631.00	110,631.00								
EILERS, DAMIN	33986	1	1,215.00	1,215.00	Field House/Storage Shed Labor	202203	06	005	870	801	000	305
EILERS, DAMIN	34145	1	1,260.00	1,260.00	Field House/Storage Shed Labor	202204	06	005	870	801	000	305
EILERS, DAMIN Total			2,475.00	2,475.00								
ELECTRIC CONSTRUCTION COMPANY	31713	1	324,900.00	324,900.00	Electrical	202103	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	35620	1	5,700.00	5,700.00	Electrical	202210	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34530	1	9,975.00	9,975.00	Electrical	202205	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	30646	1	44,175.00	44,175.00	Electrical	202009	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
ELECTRIC CONSTRUCTION COMPANY	33816	1	185,236.37	185,236.37	Electrical	202202	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	35811	1	5,182.00	5,182.00	Electrical	202211	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	31953	1	129,010.00	129,010.00	Electrical	202104	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	36607	1	24,918.00	24,918.00	Electrical	202303	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	34021	1	125,495.00	125,495.00	Electrical	202203	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	32479	1	132,050.00	132,050.00	Electrical	202107	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	36028	1	50,000.00	50,000.00	Electrical	202212	06	005	870	801	000	520

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ELECTRIC CONSTRUCTION COMPANY	33655	1	284,331.00	284,331.00	Electrical	202112	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34769	1	1,900.00	1,900.00	Electrical	202206	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	34531	1	11,115.00	11,115.00	Electrical	202205	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	32683	1	264,385.00	264,385.00	Electrical	202108	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34296	1	114,662.19	114,662.19	Electrical	202204	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	33240	1	370,149.04	370,149.04	Electrical	202111	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	32824	1	133,000.00	133,000.00	Electrical	202109	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34021	1	29,830.00	29,830.00	Electrical	202203	06	005	870	801	000	520
ELECTRIC CONSTRUCTION COMPANY	33030	1	257,608.77	257,608.77	Electrical	202110	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	35593	1	67,804.07	67,804.07	Electrical	202210	06	005	870	000	000	520
ELECTRIC CONSTRUCTION COMPANY	34998	1	15,645.23	15,645.23	Electrical	202207	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	33396	1	24,700.00	24,700.00	Electrical	202112	01	005	850	000	000	305
ELECTRIC CONSTRUCTION COMPANY	35386	1	96,645.00	96,645.00	Electrical	202209	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	33395	1	324,438.71	324,438.71	Electrical	202112	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	31395	1	247,475.00	247,475.00	Electrical	202012	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	30170	1	37,145.00	37,145.00	Construction - Electrical	202007	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
ELECTRIC CONSTRUCTION COMPANY Total			4,378,808.41	4,378,808.41								
ELITE STORAGE PRODUCTS, LLC.	36603	1	20,557.00	20,557.00	Lockers	202303	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.	37404	1	13,560.00	13,560.00	Lockers	202307	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.	33235	1	17,205.62	17,205.62	Lockers	202111	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC.	30381	1	11,865.00	11,865.00	Lockers	202008	06	005	870	000	000	520
ELITE STORAGE PRODUCTS, LLC. Total			271,208.72	271,208.72								
ENVIRO PUMP PLUS	31702	1	1,325.00	1,325.00	Portable Toilets	202103	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	33632	1	1,800.00	1,800.00	Portable Toilets	202112	06	005	870	000	000	305
ENVIRO PUMP PLUS	32806	1	1,540.00	1,540.00	Portable Toilets	202109	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	30004	1	175.00	175.00	Portable Toilets	202006	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	31383	1	675.00	675.00	Portable Toilets	202012	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	34000	1	2,025.00	2,025.00	Portable Toilets	202203	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

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 Foundation)	202204	06	005	870	000	000	530
FLAGSHIP RECREATION INC. Total			59,127.78	59,127.78								
FRANKLIN TEMPLETON	32151	1	14.41	14.41	Payroll Ded - Annuity	202105	06	215	005			
FRANKLIN TEMPLETON	32282	1	5.26	5.26	Payroll Ded - Annuity	202106	06	215	005			
FRANKLIN TEMPLETON	32311	1	14.41	14.41	Payroll Ded - Annuity	202106	06	215	005			
FRANKLIN TEMPLETON Total			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.	33409	1	82,284.82	82,284.82	Painting	202112	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.	33648	1	46,391.18	46,391.18	Painting	202112	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.	33025	1	34,335.00	34,335.00	Painting	202110	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.	36185	1	1,088.58	1,088.58	Painting	202212	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
FRANSEN DECORATING, INC.	36374	1	17,757.00	17,757.00	Painting	202302	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.	32678	1	12,360.12	12,360.12	Painting	202108	06	005	870	000	000	520
FRANSEN DECORATING, INC. Total			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
GARVIN NURSERY Total			7,365.00	7,365.00								
GILMORE & BELL, P.C.	33891	1	2,500.00	2,500.00	Bond Legal Service	202203	06	005	870	801	000	305
GILMORE & BELL, P.C. Total			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	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	33412	1	16,268.00	16,268.00	Stage Lights	202112	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
GOPHER STATE LIGHTING Total			372,615.00	372,615.00								
GREENHOUSE COMPANY OF SOUTH CAROLIN	34264	1	10,040.97	10,040.97	Greenhouse	202204	06	005	870	000	000	520
GREENHOUSE COMPANY OF SOUTH CAROLIN	34264	1	50,000.00	50,000.00	Greenhouse (RTR Educational Foundation)	202204	06	005	870	000	000	520
GREENHOUSE COMPANY OF SOUTH CAROLINA Total			60,040.97	60,040.97								
GUARANTEE ROOFING & SHEET METAL OF SC	31946	1	221,559.00	221,559.00	Roofing	202104	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	31199	1	160,094.00	160,094.00	Roofing	202012	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	33801	1	208,013.75	208,013.75	Roofing	202202	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	31391	1	132,335.00	132,335.00	Roofing	202012	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	34008	1	39,900.00	39,900.00	Roofing	202203	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	32117	1	94,525.00	94,525.00	Roofing	202105	06	005	870	000	000	520
GUARANTEE ROOFING & SHEET METAL OF SC	32270	1	101,802.00	101,802.00	Roofing	202106	06	005	870	000	000	520

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	37106	1	11,875.00	11,875.00	Glass	202305	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	34011	1	33,820.00	33,820.00	Glass	202203	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	32674	1	36,290.00	36,290.00	Windows/Glass	202108	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
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	37627	1	18,727.00	18,727.00	Glass	202308	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	33405	1	33,060.00	33,060.00	Windows/Glass	202112	06	005	870	000	000	520
MIDWEST GLASS, LLC Total			468,170.92	468,170.92								
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	32804	1	8,220.06	8,220.06	Athletic Complex Fee	202109	01	005	850	000	000	305
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	29394	1	85,860.25	85,860.25	Building Permit	202003	06	005	870	000	000	305
MN DEPT OF LABOR & INDUSTRY Total			162,157.98	162,157.98								
MN DEPT. OF REVENUE	33441	1	19.68	19.68	Payroll Ded-State Taxes	202112	06	215	013			
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	31930	1	9.61	9.61	Payroll Ded-State Taxes	202104	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	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	33379	1	27.13	27.13	Payroll Ded-State Taxes	202112	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	33009	1	42.13	42.13	Payroll Ded-State Taxes	202110	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	33272	1	25.54	25.54	Payroll Ded-State Taxes	202111	06	215	013			
MN DEPT. OF REVENUE Total			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
MOBILE AIR AND POWER RENTALS Total			16,209.00	16,209.00								
MOBILE MINI	30316	1	400.00	400.00	Job Site Office	202008	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	33541	1	340.01	340.01	Job Site Office	202112	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	31267	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	31849	1	400.00	400.00	Job Site Office	202104	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	32045	1	400.00	400.00	Job Site Office	202105	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	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	32558	1	400.00	400.00	Job Site Office	202108	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	32746	1	400.00	400.00	Job Site Office	202109	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	33117	1	459.99	459.99	Job Site Office	202111	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	29727	1	400.00	400.00	Job Site Office	202005	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	30155	1	400.00	400.00	Job Site Office	202007	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 Total			10,552.00	10,552.00								
MORGAN, JEREMY	33724	1	107.50	107.50	Blue Prints	202202	06	005	870	000	000	401
MORGAN, JEREMY Total			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
NORTHWEST CONCRETE CUTTING Total			3,499.25	3,499.25								
PETERSON COMPANIES, INC	35812	1	47,899.00	47,899.00	Excavation	202211	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	33661	1	234,037.23	234,037.23	Excavation	202112	06	005	870	801	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
PETERSON COMPANIES, INC	33397	1	967,009.35	967,009.35	Excavation	202112	01	005	850	000	000	305
PETERSON COMPANIES, INC Total			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	34016	1	21,276.12	21,276.12	Kitchen Equipment	202203	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	32679	1	10,894.02	10,894.02	Kitchen Flooring	202108	06	005	870	000	000	530
PLEXUS COMPANY	32460	1	41,950.00	41,950.00	Food Equipment	202107	06	005	870	000	000	530
PLEXUS COMPANY	34292	1	16,604.61	16,604.61	Kitchen Equipment	202204	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	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	33410	1	87,608.00	87,608.00	Kitchen Flooring	202112	06	005	870	000	000	530
PLEXUS COMPANY Total			360,246.47	360,246.47								
PLUNKETT'S, INC.	33598	1	60.00	60.00	Rodent Control	202112	06	005	870	000	000	305
PLUNKETT'S, INC.	33550	1	222.00	222.00	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
PLUNKETT'S, INC. Total			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
PRAIRIE WINDS CONSTRUCTION Total			70,016.62	70,016.62								
PREMIER FURNITURE & EQUIPMENT	35529	1	20,000.00	20,000.00	Furniture	202210	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	37015	1	16,166.82	16,166.82	Marker/Tack Boards/Desks/Tables/Bookcases	202305	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 Total			416,166.82	416,166.82								
PRIDE NEON, INC	33913	1	2,200.00	2,200.00	Install Scoreboard (RTR Educational Foundation Donation)	202203	06	005	870	801	000	305
PRIDE NEON, INC Total			2,200.00	2,200.00								
PROLINE PARKING LOT STRIPING	33834	1	4,000.00	4,000.00	Stripe Parking Lot (50% Down)	202202	06	005	870	000	000	520
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 Total			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			
PUBLIC EMPLOYEES RETIREMENT Total			1,651.41	1,651.41								
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.	32125	1	19,000.00	19,000.00	Earthwork	202105	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.	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.	34298	1	11,490.56	11,490.56	Earthwork	202204	06	005	870	000	000	305
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.	29801	1	212,325.00	212,325.00	Earthwork	202005	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
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. Total			1,926,095.56	1,926,095.56								
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	31701	1	34,308.07	34,308.07	Construction	202103	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	34539	1	8,617.68	8,617.68	Construction Manager	202205	06	005	870	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	33631	1	3,000.00	3,000.00	Construction Manager	202112	06	005	870	801	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	31382	1	34,410.35	34,410.35	Construction	202012	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	33781	1	34,165.00	34,165.00	Construction Manager	202202	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	34279	1	34,886.64	34,886.64	Construction Manager	202204	06	005	870	801	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	34722	1	29,171.07	29,171.07	Construction Manager	202206	06	005	870	000	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	35004	1	14,637.39	14,637.39	Construction Manager	202207	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	34034	1	3,000.00	3,000.00	Construction Manager	202203	06	005	870	801	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
RA MORTON & ASSOCIATES LLC	34033	1	39,812.22	39,812.22	Construction Manager	202203	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	32666	1	34,433.98	34,433.98	Construction Manager	202108	06	005	870	000	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	33394	1	3,000.00	3,000.00	Construction Manager	202112	01	005	850	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	30159	1	34,313.35	34,313.35	Construction	202007	06	005	870	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	33204	1	8,000.00	8,000.00	Construction Manager	202111	01	005	850	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	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	33393	1	34,281.32	34,281.32	Construction Manager	202112	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	30003	1	34,179.06	34,179.06	Construction	202006	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC	30376	1	34,165.00	34,165.00	Construction	202008	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
RA MORTON & ASSOCIATES LLC	29799	1	36,265.95	36,265.95	Construction	202005	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC Total			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
REDWOOD FALLS NURSERY, INC. Total			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
RICKWAY CARPET Total			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
ROUGE, JARED Total			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			
RTR EDUCATION ASSOCIATION Total			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
S&P GLOBAL INC. Total			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
SAAFE, LLC Total			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.	36601	1	22,612.00	22,612.00	Drywall Services	202303	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.	34995	1	3,027.00	3,027.00	Drywall Services	202207	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.	32676	1	97,380.69	97,380.69	Drywall Services	202108	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.	36184	1	20,494.48	20,494.48	Drywall Services	202212	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
SANDS DRYWALL, INC. Total			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
SCHREURS CONSTRUCTION Total			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
SCHREURS, RYAN Total			10,578.00	10,578.00								
SCHUMACHER ELEVATOR COMPANY	33651	1	71,392.00	71,392.00	Elevator	202112	06	005	870	000	000	520
SCHUMACHER ELEVATOR COMPANY	34529	1	1,859.00	1,859.00	Elevator	202205	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
SCHUMACHER ELEVATOR COMPANY Total			114,310.00	114,310.00								
SCOTT'S ELECTRONICS, INC	34977	1	10,860.00	10,860.00	Install Cameras	202207	06	005	870	000	000	305
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 Total			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
SEATING & ATHLETIC FACILITY Total			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
SKY TECHNOLOGIES, INC. Total			1,374.00	1,374.00								
SONUS INTERIORS, INC.	36602	1	14,129.00	14,129.00	Tilework	202303	06	005	870	000	000	520
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.	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
SONUS INTERIORS, INC. Total			282,575.00	282,575.00								
SOUTHERN MINNESOTA WOODCRAFT, INC	33640	1	27,645.00	27,645.00	Casework	202112	06	005	870	000	000	520
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	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	35802	1	44,094.00	44,094.00	Casework	202211	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
SOUTHERN MINNESOTA WOODCRAFT, INC	34007	1	56,591.03	56,591.03	Casework	202203	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 Total			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
SOUTHWEST HEALTH & HUMAN SERVICES Total			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.	34540	1	5,813.18	5,813.18	Rolloff Dumpster	202205	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.	32111	1	1,884.59	1,884.59	Rolloff Dumpster	202105	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.	32263	1	1,080.08	1,080.08	Rolloff Dumpster	202106	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.	34036	1	9,049.43	9,049.43	Rolloff Dumpster	202203	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.	32669	1	3,330.78	3,330.78	Rolloff Dumpsters	202108	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.	34281	1	10,025.95	10,025.95	Rolloff Dumpster	202204	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.	33207	1	4,219.50	4,219.50	Rolloff Dumpsters	202111	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. Total			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.	33787	1	2,850.00	2,850.00	Steel Erection	202202	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.	31945	1	69,825.00	69,825.00	Steel Erection	202104	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.	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.	34992	1	3,971.00	3,971.00	Steel Erection	202207	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.	32451	1	35,036.00	35,036.00	Steel Erection	202107	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
SPARTAN STEEL ERECTORS, INC. Total			796,930.50	796,930.50								
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
SPRINTURF, LLC	36827	1	19,525.00	19,525.00	Turf Field Construction	202304	06	005	870	801	000	305
SPRINTURF, LLC Total			390,500.00	390,500.00								
SUMMIT FIRE PROTECTION	34212	1	341.50	341.50	Fire Extinguisher	202204	06	005	870	000	000	401
SUMMIT FIRE PROTECTION Total			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
SUNBELT RENTALS, INC. Total			1,828.80	1,828.80								
SUSSNER CONSTRUCTION INC.	36600	1	38,748.00	38,748.00	Carpentry	202303	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.	33639	1	64,540.00	64,540.00	Carpentry	202112	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.	31198	1	16,568.00	16,568.00	Carpentry	202012	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.	36599	1	7,343.00	7,343.00	Carpentry	202303	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.	32116	1	32,530.00	32,530.00	Carpentry	202105	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.	32269	1	47,516.00	47,516.00	Carpentry	202106	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.	32452	1	23,071.00	23,071.00	Carpentry	202107	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.	32811	1	11,944.00	11,944.00	Carpentry	202109	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

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SUSSNER CONSTRUCTION INC.	35206	1	3,403.00	3,403.00	Carpentry	202208	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
SUSSNER CONSTRUCTION INC.	33227	1	124,819.94	124,819.94	Carpentry	202111	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.	33402	1	30,103.00	30,103.00	Carpentry	202112	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC.	35589	1	14,736.75	14,736.75	Carpentry	202210	06	005	870	000	000	520
SUSSNER CONSTRUCTION INC. Total			776,080.87	776,080.87								
SUTHERLAND, CARTER	35025	1	72.00	72.00	Move Lockers	202207	06	005	870	000	000	305
SUTHERLAND, CARTER Total			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
TE UNDERGROUND, LLC Total			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			
TEACHERS RETIREMENT ASSN. Total			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	1,510.16	1,510.16	Sign Wiring	202303	06	005	870	000	000	520
THOMAS ELECTRIC, INC	36545	1	413.24	413.24	Field House Ethernet	202303	06	005	870	801	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 Building	202209	06	005	870	000	000	520
THOMAS ELECTRIC, INC Total			45,195.08	45,195.08								
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.	36546	1	213.75	213.75	Bell Tower Digging	202303	06	005	870	000	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
THOMAS PLUMBING INC. Total			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
THOFT, KYLE Total			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
THOFT, TROY Total			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	340
TRAVELERS Total			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	34476	1	5,602.79	5,602.79	Feb Gas 10%	202205	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	37217	1	4,197.12	4,197.12	Crossing Guard Shelter	202306	06	005	870	000	000	520
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	32302	1	297.25	297.25	Oct Electric/Gas	202106	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	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	34947	1	5,602.74	5,602.74	Feb Gas 10%	202207	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	32969	1	250.00	250.00	Field House Building Permit	202111	01	005	850	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	34226	1	5,602.79	5,602.79	Feb Gas 10%	202112	06	005	870	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	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	34225	1	710.00	710.00	Natural Gas Service	202204	06	005	870	801	000	520
TYLER CITY OF	29956	1	15.00	15.00	Oct Electric	202006	06	005	870	000	000	305
TYLER CITY OF	30126	1	15.00	15.00	Nov Electric	202007	06	005	870	000	000	305
TYLER CITY OF Total			159,745.78	159,745.78								
TYLER HARDWARE HANK	33664	1	400.53	400.53	Sweeping Compound/Tape/Supplies	202112	06	005	870	000	000	401
TYLER HARDWARE HANK	34477	1	62.79	62.79	Lock Box/Supplies	202205	06	005	870	000	000	401
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	33667	1	6,197.00	6,197.00	new appliances RTR Ed Foundation	202201	06	005	870	000	000	530
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	33743	1	251.94	251.94	Paint	202202	06	005	870	801	000	401
TYLER HARDWARE HANK	32225	1	89.97	89.97	Broom/Shovels	202106	06	005	870	000	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	33938	1	19.48	19.48	Cleaner/Muriatic Acid	202203	06	005	870	801	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

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TYLER HARDWARE HANK Total			16,665.08	16,665.08								
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	34276	1	2,840.10	2,840.10	Field House/Shed Supplies	202204	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	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
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 Total			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
TYLER OIL CO Total			16,407.00	16,407.00								
TYLER PETTY CASH	29773	1	60.00	60.00	Building Permit	202005	06	005	870	000	000	305
TYLER PETTY CASH Total			60.00	60.00								
ULINE	37400	1	1,277.78	1,277.78	Crosswalk Supplies Storage Cabinet	202307	06	005	870	000	000	401
ULINE Total			1,277.78	1,277.78								
UMB BANK, N.A.	34481	1	2,500.00	2,500.00	Administrative/Acceptance Fees	202204	06	005	870	801	791	305
UMB BANK, N.A.	34233	1	500.00	500.00	Administrative/Acceptance Fees	202204	06	005	870	801	000	305
UMB BANK, N.A. Total			3,000.00	3,000.00								
UPPER MIDWEST ATHLETIC CONSTRUCTION,	33822	1	86,647.00	86,647.00	Athletic Surfacing	202202	06	005	870	801	000	305
UPPER MIDWEST ATHLETIC CONSTRUCTION,	35810	1	4,910.00	4,910.00	Athletic Surfacing	202211	06	005	870	801	000	520
UPPER MIDWEST ATHLETIC CONSTRUCTION,	34026	1	6,650.00	6,650.00	Athletic Surfacing	202203	06	005	870	801	000	520
UPPER MIDWEST ATHLETIC CONSTRUCTION, INC. Total			98,207.00	98,207.00								
US TREASURY	33438	1	57.84	57.84	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	31926	1	44.70	44.70	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31925	1	10.46	10.46	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31922	1	18.20	18.20	Payroll Ded-Federal Tax	202104	06	215	011			
US TREASURY	31979	1	76.74	76.74	Payroll Ded-FICA	202104	06	215	010			
US TREASURY	31978	1	17.94	17.94	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	32153	1	18.38	18.38	Payroll Ded-FICA	202105	06	215	010			
US TREASURY	32150	1	33.53	33.53	Payroll Ded-Federal Tax	202105	06	215	011			
US TREASURY	32154	1	78.62	78.62	Payroll Ded-FICA	202105	06	215	010			

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
VAALER INSURANCE INC. Total			24.00	24.00								
VARSITY GROUP	34681	1	18,975.00	18,975.00	Touch Pro	202206	06	005	870	000	000	530
VARSITY GROUP Total			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
VERIZON WIRELESS Total			630.56	630.56								
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.	37277	1	10,578.00	10,578.00	Audio/Visual System	202306	06	005	870	000	000	520
VIDEO SERVICES, INC.	37278	1	19,475.00	19,475.00	Audio/Visual System	202306	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.	33657	1	72,248.00	72,248.00	Audio/Visual System	202112	06	005	870	000	000	520
VIDEO SERVICES, INC. Total			389,500.00	389,500.00								
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
VIP FLORAL, INC.	36825	1	4,350.00	4,350.00	Landscaping	202304	06	005	870	000	000	520
VIP FLORAL, INC. Total			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	34980	1	2,587.25	2,587.25	Field House Building Permit	202207	06	005	870	801	000	305
VISA	32326	1	1,247.12	1,247.12	Tees/Couplings	202106	06	005	870	000	000	520
VISA	34062	1	2,075.25	2,075.25	Cooking Paddles/Supplies (RTR Educational Foundation)	202203	06	005	870	000	000	401
VISA	36380	1	5,310.00	5,310.00	District Sofa/Tables/Chairs	202302	06	005	870	000	000	401
VISA	29601	1	69.00	69.00	Verizon Jetpack Hotspot	202004	06	005	870	000	000	305
VISA Total			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			
VOYA Total			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
W.L. HALL COMPANY Total			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
WCS1, LLC Total			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
WELVAERT, CHAUNCEY Total			2,205.00	2,205.00								
WENDEL SGN ARCHITECTURE, INC.	34485	1	14,000.00	14,000.00	Building Demolition	202205	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.	36565	1	1,100.00	1,100.00	Building Demolition	202212	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. Total			22,025.95	22,025.95								
WENGER	36187	1	1,845.00	1,845.00	Music Storage	202212	06	005	870	000	000	530
WENGER	35591	1	35,054.00	35,054.00	Music Casework	202210	06	005	870	000	000	520
WENGER Total			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			

2022 - 2023 SNOW DAYS

DATE OF SCHOOL Day	DATE OF SNOW EVENT	E-LEARNING DAY?	Description of Weather Event:	MDE Student Hours Missed:	RTR Staff Contract Hours Missed:
2022-2023 School Year	180 Staff Contract Days @ 6.0 each 174 Student Contract Days @ 6.5 each	5 - Max Per/Year	Annual Student Hours Required By MDE = 1,020	1,131 Hours In Calendar	1,440 Hours In Calendar
Tuesday, December 13, 2022	Snow Day - No School	Yes	E-Learning Day	0	0
Wednesday, December 14, 2022	2 Hours Late Start	No	Emergency Start Day	0	0
Thursday, December 15, 2022	Snow Day - No School	Yes	E-Learning Day	0	0
Friday, December 16, 2022	Snow Day - No School	No	Missed Full Day	-6.5	-8
Wednesday, December 21, 2022	Early Dismissal at 1:00 PM	No	Emergency Dismissal Day	0	0
Thursday, December 22, 2022	Snow Day - No School	No	Missed Full Day	-6.5	-8
Tuesday, January 3, 2023	Snow Day - No School	No	Missed Full Day	-6.5	-8
Wednesday, January 4, 2023	Snow Day - No School	No	Missed Full Day	-6.5	-8
Thursday, January 5, 2023	Snow Day - 2 Hours Late Start	No	Emergency Start Day	0	0
Monday, January 16, 2023	Martin Luther Jr. Day	No	Make-Up Full Snow Day	6.5	8
Wednesday, January 25, 2023	Early Dismissal at 1:00 PM	No	Emergency Dismissal Day	0	0
Wednesday, February 15, 2023	Snow Day - No School	Yes	E-Learning Day	0	0
Monday, February 20, 2023	President's Day	No	Make-Up Full Snow Day	6.5	8
Tuesday, February 21, 2023	Early Dismissal at 1:00 PM	No	Emergency Dismissal Day	0	0
Wednesday, February 22, 2023	Snow Day - No School	Yes	E-Learning Day	0	0
Thursday, February 23, 2023	Snow Day - No School	Yes	E-Learning Day	0	0
Friday, February 24, 2023	Snow Day - 2 Hours Late Start	No	Emergency Start Day	0	0
Monday, March 6, 2023	Snow Day - 2 Hours Late Start	No	Emergency Start Day	0	0
Thursday, March 9, 2023	Early Dismissal at 12:30 PM	No	Emergency Dismissal Day	0	0
Monday, March 13, 2023	Snow Day - 2 Hours Late Start	No	Emergency Start Day	0	0
Wednesday, March 15, 2023	Snow Day - 2 Hours Late Start	No	Emergency Start Day	0	0
Thursday, March 16, 2023	Snow Day - No School	No	Missed Full Day	-6.5	-8
Wednesday, March 22, 2023	No School - State Basketball Tournament	No	Missed Full Day	-6.5	-8
Thursday, March 23, 2023	No School - State Basketball Tournament	No	Missed Full Day	-6.5	-8
Friday, March 24, 2023	No School - State Basketball Tournament	No	Missed Full Day	-6.5	-8
Friday, March 31, 2023	Snow Day - No School	No	Remote Learning Day	0	0
Monday, April 10, 2023	Easter Monday	No	Make-Up Full Snow Day	6.5	8
Friday, June 2, 2023	Last Day of School for Students	No	Make-Up Full Snow Day	6.5	8
Monday, June 5, 2023	Last Day for Certified Staff	No	Make-Up Full Snow Day	0	8
April 13th - June 5th, 2023	Certified Staff Make up Hours	No	Must Clock-In Hours	0	16
Monday, August 28, 2023	Certified Staff In-Service Day	No	Make-Up Full Snow Day	0	8
Total Hours Missed To-Date	TOTAL E-LEARNING DAYS	5	TOTAL SNOW DAYS	-26	0
			DAYS TO MAKE UP:	-4.00	0.00
			TOTAL HOURS 2022-2023	1,105	1,440

2022-2023 RTR ISD No. 2902 Calendar Changes, as per Superintendent Marlette's Recommendations:

- (1) We did have school on Easter Monday, April 10, 2023, to make up for one staff-student school day.
- (2) I propose we make up one staff-student snow school day Friday, June 2, 2023. This will be the last FY23 day for students.
- (3) This means that we have made up four (4) staff-student snow days this school year.
- (4) I propose that staff fulfill one contract day on Monday, June 5, 2023. This will be the last day for staff in FY23.
- (5) I propose that staff complete a FY23 Contract Day on Monday, August 28, 2023, which gives one extra inservice day this fall.
- (6) I propose that staff be required to put in sixteen (16) hours of extra duty time clocked-in between April 13th/June 5, 2023.
- (7) I propose that Non-Certified Staff have the opportunity to make up 24 hours of missed contract time from June 5th/6th/7th.

With the above Superintendent Marlette's Recommendation, students will have completed 1,105 clock hours of instruction in FY23, where the MDE Minimum State Requirement for Student Clock Hours is 1,020 annual clock hours. (Exceeds MDE Req.)

With the above Superintendent Marlette's Recommendation, certified staff will have completed 1,440 contract hours, which fulfills their total contract to the RTR ISD No. 2902 for the 2022-2023 School Year.

RTR ISD # 2902

2022 - 2023 SCHOOL CALENDAR

JULY 2022							AUGUST 2022							SEPTEMBER 2022							OCTOBER 2022						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
					1	2		1	2	3	4	5	6					1	2	3							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
31														Q1 = 19					(19)	30	31			Q1 = 18		(37)	
NOVEMBER 2022							DECEMBER 2022							JANUARY 2023							FEBRUARY 2023						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7				1	2	3	4
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	12	13	14	15	16	17	18
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	19	20	21	22	23	24	25
27	28	29	30				25	26	27	28	29	30	31	29	30	31					26	27	28				
Q1 = 4		Q2 = 15		(56)			Q2 = 16				(72)			31	Q2 = 13		Q3 = 7	(92)			Q3 = 19						(111)
MARCH 2023							APRIL 2023							MAY 2023							JUNE 2023						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
			1	2	3	4							1		1	2	3	4	5	6					1	2	3
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
Q3 = 17		Q4 = 5		(133)			30		Q4 = 18		(151)					Q4 = 22		(173)					Q4 = 1				(174)

174	Student Contact Days
5	Teacher Workshop Days
1	Teacher Comp Day for Conferences
180	2022-2023 Teacher Contract Days
<p>The MN Department of Education (MDE) allows school districts to use up to five (5) E-Learning Days each school year.</p> <p>If needed, additional weather makeup days are listed below. A minimum of one (1) week notice will be given to parents if any of these additional days are selected for school makeup.</p>	
Martin Luther King Jr. Day - January 16, 2023	
President's Day - February 20, 2023	
Easter Monday - April 10, 2023	
<p>Staff Development Early Release Days will continued on the second Friday of each month in FY23. (Except in September)</p> <p>These days are extremely important in improving the quality of teaching and education at RTR. Remember, the number one most important asset in our District is "Great Teaching!"</p>	
<p>School will be dismissed at 1:00 p.m. before all major holidays: (Thanksgiving, Christmas, and Easter)</p>	

	First Student School Day: Tuesday, September 6, 2022
	Vacation Days - No Students or Staff
	Teacher Workshop Days - Staff Report but No Students
	Teacher Conference Comp Day - No Students or Staff
	1:00 p.m. Staff Development Early Release Days
	Seniors Last Day of Class
	Class of 2023 Graduation Day - 2:00 p.m.
	First Day of Quarter Symbol
	Last Day of Quarter Symbol
	Last Day of School Symbol

Q1 =	41 Student Class Days
Q2 =	44 Student Class Days
Q3 =	43 Student Class Days
Q4 =	46 Student Class Days
Total =	174 Student Contact Days

Approved by the RTR ISD No. 2902 School Board

Date Approved: February 9, 2022

533 WELLNESS

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

- A. Nutrition Promotion and Education
 - 1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
 - b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and

- c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
 2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.
- B. Physical Activity
 1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
 2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
 3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.
- C. Communications with Parents
 1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
 2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
 3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
 4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

IV. STANDARDS AND NUTRITION GUIDELINES

- A. School Meals
 1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
 2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
 3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
 4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
 5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and

local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.

6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.
3. Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas (See Appendix A) to parents and teachers, including non-food celebration ideas.

b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.

2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.

3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas. (See Appendix A)

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.

2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

1. The superintendent has designated the School Nurse to serve as the Wellness Coordinator to oversee the school district's wellness-related activities. The Wellness Coordinator will ensure that each school implements the policy.

2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. Public Involvement

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.

2. The Wellness Coordinator will hold semi-annual meetings, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. The committee will meet at the start of school each fall, and at the start of the second semester each year. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. Implementation and Publication

1. After approval by the school board, the wellness policy will be implemented throughout the school district.

2. The school district will post its wellness policy on its website, to the extent it maintains a website.

B. Annual Reporting

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - c. a description of the progress made in attaining the goals of the school district's wellness policy.
2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

1. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy; Website)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org
United States Department of Agriculture, www.fns.usda.gov

Healthy Classroom Celebrations

- Use active games or activities as the main focus. Use the gym if available. Examples of active games include:
 - Tag
 - Freeze Dance
 - Simon-Says
 - Balloon Stomp
 - Monster May I?
 - Scavenger Hunt
 - Do the Limbo
 - Hula Hoops
 - Musical Chairs
- Have a dance party.
- Read children’s books related to the party theme.
- If food is included, make it healthy, such as:
 - Fresh fruit kabobs
 - Dried fruit with little or no added sugar
 - Vegetable trays
 - Sunflower Seeds
 - Fruit smoothies
 - Low-fat granola bars
 - Pretzels
 - Whole grain crackers
 - Low-fat cheeses
 - Non-sugar sweetened beverages such as water, milk or 100% fruit juice

Healthy Fundraising Options

- Walk-a-thons or a “fun run”
- Book Fairs
- Non-food product sales (jewelry, toys, personal care products, or plants)
- Sale of School-related Promotional Items such as t-shirts, sweatshirts, water bottles, etc.
- Recycling Fundraisers (clothing, printer cartridges, etc.)
- Healthy Food Sales (fruit, spices, bottled water, or granola bars)
- Discount Cards/coupons (discount coupons from local businesses)
- Car Washes
- Cookbook Fundraisers

A+ Fundraisers

Ideas to help our school launch a healthy food or non-food fundraiser.

- Fresh Fruit & Vegetable Sale
- Flower, Plant or Seed Sale
- “A-thon” Fundraisers
- Fitness Fundraisers
- Family Dinner Event
- Auction Event for Adults
- Recycling Drive
- School Store