

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

**RTR Public Schools ISD #2902
Board Meeting Agenda
November 13, 2023 – RTR Public School Boardroom - 7:00 pm**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum: Student Council Representative Report: Addi Bedow

4. Approve the Agenda – (action)

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

5. Approval to allow Mr. Mike Heath to use our Turf Athletic Field, Press Box w/Equipment, Concession Stand, Bathrooms, and other Athletic Complex Equipment for his 2024 Adult Football League; and to charge an advance fee of \$2,000.00 for each home event. (action)

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

6. Consent Agenda – (Action)
 - a. Approval of Minutes from School Board Meeting on October 11, 2023
 - b. Approval of Resignation of JH Girls Basketball Coach – Sandy Carpenter
 - c. Approval of Resignation of JH Girls Basketball Coach – Jeff Carpenter
 - d. Approval of Head Custodian – Greg Verly
 - e. Approval of JH Girls Basketball Coach – Alexis Nelson
 - f. Approval of JH Girls Basketball Coach – Alexandra Stitt

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

7. Approval of Bills (action)
 - a. Expenditures Report - \$397,910.52
 - b. Manual Checks - \$ 7,406.64
 - c. Payroll Report - \$514,798.57

\$920,115.73

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

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

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

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

10. Motion to approve the attached 2023-2024 World’s Best Workforce Plan. (action)

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

11. Motion to approve a new 3-year Superintendent Contract for Mr. David A. Marlette for the 2024-2025, 2025-2026, and the 2026-2027 School Year Terms. (Action)

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

12. Approval of Resolution Canvassing Returns of Votes of School District Special Bond Election held on November 7, 2023. (see attached) (action)

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

13. Approval to set January 2024 monthly meeting to Wednesday, January 3, 2024, 7:00 p.m., due to date conflict with Annual MSBA Leadership Conference. (action)

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

14. Approval of the following Resolution to the RTR ISD No. 2902 School District. (action)

RESOLUTION TO CONTINUE TO ACCEPT OPEN ENROLLMENT STUDENTS INTO THE RUSSELL-TYLER-RUTHTON ISD NO. 2902 SCHOOL DISTRICT, PURSUANT TO THE MINNESOTA STATUTES SECTION 124D.03, SUBDIVISIONS 1 AND 6, WHEREAS, THE RTR ISD NO 2902 SCHOOL DISTRICT WILL CONTINUE TO ACCEPT APPLICATIONS FOR OPEN ENROLLMENT UNDER THE MN ENROLLMENT OPTIONS ACT.

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

15. Adjourn: Time Out: _____ (Action)

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

Next Meeting:

December 13, 2023

@ 7:00 PM, RTR Board Room

111 County Road # 8, Tyler, MN 56178

(Will include 2023 Audit and 2023 Truth-In-Taxation Meeting)

RTR Public Schools ISD # 2902
School Board Minutes
October 11, 2023
RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Dunblazier, Hansen, Hess, Johansen
Administration Attendance: Marlette

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

The Pledge of Allegiance was recited by those in attendance.

RTR High School Student Council Members, Abby Carr & Hailey Wigton, updated the board on upcoming student council activities.

M/S/C Dunblazier, Johansen to approve the agenda. (4-0 vote)

M/S/C Dunblazier, Johansen to approve the consent agenda. (4-0 vote)

- a. Approval of Minutes from School Board Meeting on September 13, 2023
- b. Approval of Resignation of Head Grounds/Custodian – Christeen Groenhoff
- c. Approval of Resignation of Junior Hoopsters Coordinator – Granger Maranell
- d. Approval of Junior Hoopsters Coordinator – Josh Hook
- e. Approval of our Bilingual Para-professional – Karen Avila

M/S/C Johansen, Hess to approve the bills. – Attachment A (4-0 vote)

- a. Expenditures Report - \$282,398.12
 - b. Manual Checks - \$ 10,404.35
 - c. Payroll Report - \$580,537.13
- \$873,339.60**

M/S/C Dunblazier, Johansen to approve the Treasurer's Report. – Attachment B (4-0 vote)

Administrative reports were presented.

M/S/C Dunblazier, Johansen to approve the resolution appointing the election judges for the November 7, 2023, school district special election. (4-0 roll call vote)

M/S/C Johansen, Dunblazier to approve the lane change from BA to BA+45 for elementary counselor, Tori Teske. (4-0 vote)

M/S/C Hess, Dunblazier to approve the Resolution Establishing Combined Polling Places. (4-0 roll call vote)

M/S/C Hess, Johansen to approve the legislative update to MSBA Policy 413 Harassment & Violence. (4-0 vote)

M/S/C Dunblazier, Johansen to approve the annual transportation agreement with Edgerton Christian School. (4-0 vote)

M/S/C Johansen, Hess to approve the annual resolution to support the RTR ISD 2902 application to the Minnesota State High School League Foundation for grants to offset student activity fees. (4-0 roll call vote)

M/S/C Dunblazier, Johansen to adjourn at 7:14 p.m. (4-0 vote)

Peggy Dunblazier Clerk

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

ISD #2902 - RTR Public Schools													
October, 2023 Manual Checks													
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
EMPLOYERS PREFERRED INS. CO.	39137	1	1,529.00	1,529.00	22-23 W/C	202404	01	005	930	000	000	270	
EMPLOYERS PREFERRED INS. CO. Total			1,529.00	1,529.00									
FIRST INDEPENDENT BANK	39166	1	312.00	312.00	State Cross Country Meet Visa Cards	202404	01	300	292	218	000	369	
FIRST INDEPENDENT BANK Total			312.00	312.00									
HANSEN, KEVIN	39132	1	130.00	130.00	10/13/23 MCC	202404	01	300	294	211	000	305	
HANSEN, KEVIN Total			130.00	130.00									
HENNEN, WAYNE	39133	1	130.00	130.00	10/13/23 MCC	202404	01	300	294	211	000	305	
HENNEN, WAYNE Total			130.00	130.00									
JOHNSON, STEVE	39134	1	130.00	130.00	10/13/23 MCC	202404	01	300	294	211	000	305	
JOHNSON, STEVE Total			130.00	130.00									
NELSON, JEFF	39138	1	120.00	120.00	10/16/23 MCC	202404	01	300	296	227	000	305	
NELSON, JEFF Total			120.00	120.00									
OGDAHL, TOM	39135	1	130.00	130.00	10/13/23 MCC	202404	01	300	294	211	000	305	
OGDAHL, TOM Total			130.00	130.00									
PROMOTION PLUS	39139	1	826.50	826.50	Cheer Shirts	202404	01	300	292	917	301	401	
PROMOTION PLUS Total			826.50	826.50									
SCHAUMAN, JANE	39140	1	120.00	120.00	10/16/23 MCC	202404	01	300	296	227	000	305	
SCHAUMAN, JANE Total			120.00	120.00									
VISA	39143	1	1,100.00	1,100.00	Young Artist Conference	202404	01	300	218	000	388	366	
VISA	39142	1	162.85	162.85	US Flags	202404	01	005	810	000	000	401	
VISA	39141	1	15.00	15.00	MJ IEP Workshop	202404	01	300	420	000	740	366	
VISA	39144	1	420.00	420.00	Lainey Wilson Tickets (FFA)	202404	01	300	291	207	000	369	
VISA	39165	1	59.88	59.88	Gimkit Live Learning Gameshow Subscription	202404	01	100	203	244	000	430	
VISA	39164	1	163.02	163.02	40.63 Gal	202404	01	005	760	190	733	440	
VISA	39149	1	180.00	180.00	Subscription	202404	01	300	296	213	000	401	
VISA	39148	1	259.75	259.75	Voting Privacy Shields	202404	01	005	105	000	000	401	
VISA	39147	1	78.01	78.01	Youtube TV Subscription	202404	01	005	630	000	000	406	
VISA	39146	1	1,266.13	1,266.13	Signs/Posts/Supplies	202404	01	005	810	000	000	401	
VISA	39145	1	107.79	107.79	Crayons/Markers/Supplies	202404	01	100	212	000	000	430	
VISA	39119	1	36.71	36.71	Workshop Food	202404	01	005	020	000	000	366	
VISA Total			3,849.14	3,849.14									
WEGNER, KIM	39136	1	130.00	130.00	10/13/23 MCC	202404	01	300	294	211	000	305	
WEGNER, KIM Total			130.00	130.00									
Grand Total			7,406.64	7,406.64									
ISD #2902 - RTR Public Schools													
November 13th, 2023													

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	39167	1	135.03	135.03	6,556 Copies	202405	01	300	050	000	000	560
A & B BUSINESS, INC.	39167	1	427.43	427.43	20,752 Copies	202405	01	100	050	000	000	560
A & B BUSINESS, INC.	39167	1	1,065.25	1,065.25	51,719 Copies	202405	01	100	203	000	000	560
A & B BUSINESS, INC.	39167	1	60.85	60.85	2,954 Copies	202405	01	005	110	000	000	560
A & B BUSINESS, INC.	39167	1	2,124.28	2,124.28	103,136 Copies	202405	01	300	211	000	000	560
A & B BUSINESS, INC.	39167	1	92.54	92.54	4,493 Copies	202405	01	005	020	000	000	560
A & B BUSINESS, INC. Total			3,905.38	3,905.38								
ABOVE THE FOLD PUBLISHING	39168	1	100.00	100.00	Tournament Book Ad	202405	01	300	296	227	000	305
ABOVE THE FOLD PUBLISHING Total			100.00	100.00								
AFFINITECH, INC.	39169	1	89.97	89.97	Perimeter Monitoring	202405	01	005	630	000	000	305
AFFINITECH, INC.	39170	1	3,697.15	3,697.15	Access Control Software Update	202405	01	005	630	000	000	406
AFFINITECH, INC. Total			3,787.12	3,787.12								
AMAZON CAPITAL SERVICES	39186	1	44.73	44.73	Scissors	202405	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	39180	1	61.96	61.96	Play Money/Supplies (Educational Foundaton)(SPED)	202405	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	39190	1	590.67	590.67	Library Books	202405	01	100	620	000	000	470
AMAZON CAPITAL SERVICES	39195	1	31.34	31.34	Laser Pointer	202405	01	300	365	000	830	433
AMAZON CAPITAL SERVICES	39187	1	31.18	31.18	Ice Packs	202405	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	39202	1	107.84	107.84	Menstrual Products	202405	01	300	720	000	000	401
AMAZON CAPITAL SERVICES	39194	1	45.76	45.76	Hacky Sacks	202405	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	39196	1	94.35	94.35	Books	202405	01	300	220	351	000	460
AMAZON CAPITAL SERVICES	39179	1	90.43	90.43	Storage Basket/Blanket/Candle/Supplies (Cheer)	202405	01	300	292	917	301	401
AMAZON CAPITAL SERVICES	39173	1	68.39	68.39	Binder Clips/Construction Paper	202405	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39197	1	6.83	6.83	Calclator Ribbon	202405	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	39201	1	18.86	18.86	Staples/Page Protectors	202405	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	39200	1	9.99	9.99	Bulletin Board	202405	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	39198	1	29.58	29.58	Paper Roll	202405	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39175	1	93.98	93.98	Emesis Bags/Bandages	202405	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	39184	1	369.73	369.73	Batteries/File Folders/Index Cards/Supplies	202405	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	39172	1	60.99	60.99	Light Covers	202405	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	39177	1	38.60	38.60	Screws	202405	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	39192	1	19.74	19.74	Lab Food	202405	01	300	365	000	830	490
AMAZON CAPITAL SERVICES	39193	1	57.81	57.81	Tape/Hanging Strips/Bulletin Boards	202405	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	39294	1	31.61	31.61	Steel Scrubbers/Disposable Gloves	202405	02	005	770	000	701	401
AMAZON CAPITAL SERVICES	39181	1	55.45	55.45	Timers/CD Player	202405	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	39189	1	8.95	8.95	Magnets	202405	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	39185	1	73.37	73.37	Coffee/Keurig Filter/Cleaning Pods	202405	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	39198	1	29.58	29.58	Paper Roll	202405	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	39174	1	111.30	111.30	Books (Fire Department Donation)	202405	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39199	1	70.40	70.40	HDMI Cables	202405	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	39186	1	324.03	324.03	File Foldrs/Tape/Hanging Files	202405	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39178	1	19.98	19.98	Sheathing Tape	202405	01	300	301	000	830	433

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DACOTAH PAPER CO.	39216	1	169.74	169.74	Vacuum Hose/Wheels/Floor Scrubber Cord	202405	01	005	810	000	000	401
DACOTAH PAPER CO.	39215	1	808.28	808.28	Floor Scrubber Batteries	202405	01	005	810	000	000	401
DACOTAH PAPER CO.	39217	1	35.37	35.37	Vacuum Bags	202405	01	005	810	000	000	401
DACOTAH PAPER CO. Total			1,013.39	1,013.39								
DELTA DENTAL OF MN	39218	1	2,813.48	2,813.48	Oct Dental	202405	01	215	032			
DELTA DENTAL OF MN Total			2,813.48	2,813.48								
DEPARTMENT OF HUMAN SERVICES	39219	1	53.00	53.00	IEP Admin Fee	202405	01	005	400	000	372	305
DEPARTMENT OF HUMAN SERVICES Total			53.00	53.00								
DIVAS ENTERTAINMENT LLC	39220	1	2,400.00	2,400.00	Christmas Show in PAC	202405	01	300	291	236	000	305
DIVAS ENTERTAINMENT LLC Total			2,400.00	2,400.00								
DUBBELDEE, JODI	39221	1	162.76	162.76	Supplies/Quizlet Subscription	202405	01	300	220	000	000	430
DUBBELDEE, JODI Total			162.76	162.76								
EAST SIDE JERSEY DAIRY, INC	39222	1	3,060.23	3,060.23	Milk w/Meals	202405	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,060.23	3,060.23								
EDUCATORS BENEFIT CONSULTANTS	39223	1	125.00	125.00	Flex Benefits Plan	202405	01	005	010	000	000	305
EDUCATORS BENEFIT CONSULTANTS Total			125.00	125.00								
ELITE SPORTSWEAR LP	39224	1	514.83	514.83	Pom Poms/Skirts (Cheer)	202405	01	300	292	917	301	401
ELITE SPORTSWEAR LP Total			514.83	514.83								
ENVIRO PUMP PLUS	39299	1	360.50	360.50	Pump Concession Stand Bathroom	202405	01	300	294	211	000	305
ENVIRO PUMP PLUS Total			360.50	360.50								
FCCLA	39226	1	40.00	40.00	Member Affiliation (Adv) (FCCLA)	202405	01	300	291	208	000	366
FCCLA	39225	1	540.00	540.00	Member Affiliation (Std) (FCCLA)	202405	01	300	291	208	000	369
FCCLA	39225	1	40.00	40.00	Member Affiliation (Adv) (FCCLA)	202405	01	300	291	208	000	366
FCCLA	39226	1	400.00	400.00	Member Affiliation (Std) (FCCLA)	202405	01	300	291	208	000	369
FCCLA Total			1,020.00	1,020.00								
FLINN SCIENTIFIC INC.	39295	1	1,070.63	1,070.63	Bottles/Tongs/Beakers/Supplies	202405	01	300	260	000	000	430
FLINN SCIENTIFIC INC. Total			1,070.63	1,070.63								
GOPHER	39231	1	119.73	119.73	Phy Ed Balls	202405	01	300	240	000	000	430
GOPHER Total			119.73	119.73								
GOSSEN, SHANNON	39227	1	40.00	40.00	10/13/23 Ticket Seller	202405	01	300	294	211	000	305
GOSSEN, SHANNON Total			40.00	40.00								
GRAINGER	39228	1	1,066.88	1,066.88	Traffic Signs (Reimbursed by Grant)	202405	01	005	810	000	000	401
GRAINGER Total			1,066.88	1,066.88								
GRANITE TELECOMMUNICATIONS	39229	1	391.68	391.68	Oct Phone	202405	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	39229	1	783.35	783.35	Oct Phone	202405	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			1,175.03	1,175.03								
GREY HOUSE PUBLISHING	39230	1	179.50	179.50	Addiction Handbook/Resource Guide	202405	01	300	620	000	000	430
GREY HOUSE PUBLISHING Total			179.50	179.50								
HEALTH PARTNERS	39232	1	53,096.41	53,096.41	Nov Health Insurance	202405	01	215	028			
HEALTH PARTNERS Total			53,096.41	53,096.41								
HENLE PRINTING CO.	39233	1	6,045.38	6,045.38	Proposed Addition Booklets/Postage	202405	01	005	105	000	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
HENLE PRINTING CO. Total			6,045.38	6,045.38								
HESS, TRENT	39235	1	240.00	240.00	FB Ref/Clock/Scoreboard	202405	01	300	294	211	000	305
HESS, TRENT Total			240.00	240.00								
HESSE, ANNA	39234	1	70.48	70.48	Home Visits 107.6 Miles	202405	01	100	412	000	740	366
HESSE, ANNA Total			70.48	70.48								
HILLYARD - SIOUX FALLS	39236	1	1,615.36	1,615.36	Garbage Bags/Cleaner/Soap	202405	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			1,615.36	1,615.36								
JENSEN, HANNAH	39237	1	35.00	35.00	9/28/23 Line Judge	202405	01	300	296	227	000	305
JENSEN, HANNAH Total			35.00	35.00								
JIM'S CLOTHING & SPORTING GOOD	39238	1	3,120.00	3,120.00	Jerseys/Pants (Baseball)	202405	01	300	294	217	000	401
JIM'S CLOTHING & SPORTING GOOD	39242	1	309.00	309.00	Practice Jerseys/Knee Pads (Football)	202405	01	300	294	211	000	305
JIM'S CLOTHING & SPORTING GOOD	39240	1	6,433.00	6,433.00	T-Shirts (Student Council)	202405	01	300	291	206	000	619
JIM'S CLOTHING & SPORTING GOOD	39241	1	255.00	255.00	Embroider Jackets (Cheer)	202405	01	300	292	917	301	305
JIM'S CLOTHING & SPORTING GOOD	39239	1	3,120.00	3,120.00	Jerseys/Pants (Softball)	202405	01	300	296	217	000	401
JIM'S CLOTHING & SPORTING GOOD Total			13,237.00	13,237.00								
KIBBLE EQUIPMENT LLC	39300	1	1,132.49	1,132.49	Gator/Mowers Maintenance	202405	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC Total			1,132.49	1,132.49								
KORNERSTONE KRAVINGS & BAKERY LLC	39243	1	730.50	730.50	Rolls (Volleyball Fundraiser)	202405	01	300	292	915	301	401
KORNERSTONE KRAVINGS & BAKERY LLC Total			730.50	730.50								
LUDOLPH BUS SERVICE INC.	39297	1	525.00	525.00	FFA Transportation	202405	01	300	291	207	000	366
LUDOLPH BUS SERVICE INC.	39297	1	525.00	525.00	FFA Transportation	202405	01	300	291	207	000	366
LUDOLPH BUS SERVICE INC. Total			1,050.00	1,050.00								
MARLETTE, DAVID	39244	1	393.00	393.00	600 Miles	202405	01	005	020	000	000	366
MARLETTE, DAVID Total			393.00	393.00								
MAXIMUM PROMOTIONS	39245	1	670.00	670.00	4 X 6 Wall Banner	202405	01	300	292	210	000	401
MAXIMUM PROMOTIONS Total			670.00	670.00								
MAYNARD'S	39247	1	111.91	111.91	Cheer Camp Food	202405	01	300	292	917	301	401
MAYNARD'S	39247	1	140.25	140.25	Lab Food	202405	01	300	365	000	830	490
MAYNARD'S	39247	1	10.34	10.34	Lunch Food	202405	02	005	770	000	701	490
MAYNARD'S	39246	1	132.59	132.59	Lab Food	202405	01	300	365	000	830	490
MAYNARD'S	39247	1	19.98	19.98	Food (FFA)	202405	01	300	291	207	000	490
MAYNARD'S Total			415.07	415.07								
MCDOWELL AGENCY INC.	39248	1	70.00	70.00	Background Checks (3)	202405	01	005	715	000	342	311
MCDOWELL AGENCY INC. Total			70.00	70.00								
MCGRAW-HILL LLC	39249	1	366.82	366.82	Earth Science Textbooks	202405	01	300	260	000	302	460
MCGRAW-HILL LLC Total			366.82	366.82								
MINNESOTA FFA ASSOCIATION	39250	1	2,750.00	2,750.00	Affiliation Fees	202405	01	300	301	000	830	433
MINNESOTA FFA ASSOCIATION Total			2,750.00	2,750.00								
MINNESOTA UNEMPLOYMENT INS	39251	1	30,213.12	30,213.12	Para/HS Secretary Unemployment	202405	01	005	211	000	000	281
MINNESOTA UNEMPLOYMENT INS Total			30,213.12	30,213.12								
MN DEPT OF LABOR & INDUSTRY	39252	1	200.00	200.00	Elevator Certificates	202405	01	005	810	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PRAIRIE WINDS CONSTRUCTION	39266	1	5,935.00	5,935.00	Concrete Approach/Sidewalk/Labor	202405	06	005	870	801	000	520
PRAIRIE WINDS CONSTRUCTION Total			5,935.00	5,935.00								
PRINCIPAL LIFE INSURANCE COMPANY	39267	1	1,027.66	1,027.66	Nov LTD	202405	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	39267	1	597.47	597.47	Nov Bd/Dep/Vol/Life	202405	01	215	026			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,625.13	1,625.13								
RIDDELL/ALL AMERICAN SPORTS CORP.	39268	1	5,214.95	5,214.95	Helmets	202405	01	300	294	211	000	401
RIDDELL/ALL AMERICAN SPORTS CORP. Total			5,214.95	5,214.95								
SCOTT'S ELECTRONICS, INC	39269	1	480.00	480.00	iPad Cases	202405	01	300	211	000	000	401
SCOTT'S ELECTRONICS, INC Total			480.00	480.00								
SEND IT	39270	1	60.96	60.96	Box/Bubble Wrap/Copies/Loose Fill Packaging	202405	01	300	211	000	000	329
SEND IT Total			60.96	60.96								
SOUTHWEST GLASS CTR INC	39271	1	18.00	18.00	Cut Keys	202405	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			18.00	18.00								
SOUTHWEST MN STATE UNIVERSITY	39272	1	7,370.00	7,370.00	PSEO Writing/Algebra	202405	01	300	211	000	000	394
SOUTHWEST MN STATE UNIVERSITY Total			7,370.00	7,370.00								
SPORTS IMPORTS	39273	1	4,922.90	4,922.90	Net/Poles/Ratchet/Supplies	202405	01	300	296	227	000	401
SPORTS IMPORTS Total			4,922.90	4,922.90								
SW/WC SERVICE COOPERATIVES	39275	1	182.30	182.30	Summer MN Travel	202405	01	100	412	000	740	366
SW/WC SERVICE COOPERATIVES	39275	1	455.57	455.57	Summer MN Benefits	202405	01	100	412	000	740	397
SW/WC SERVICE COOPERATIVES	39275	1	2,757.49	2,757.49	1st Quarter Lease Allocation	202405	01	005	850	000	348	570
SW/WC SERVICE COOPERATIVES	39275	1	726.25	726.25	Summer KN Salary	202405	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	39275	1	1,339.90	1,339.90	Summer MN Salary	202405	01	100	412	000	740	396
SW/WC SERVICE COOPERATIVES	39275	1	341.51	341.51	1st Quarter Lease Allocation	202405	01	005	850	000	348	571
SW/WC SERVICE COOPERATIVES	39275	1	1,365.00	1,365.00	Aug Business Services	202405	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	39276	1	184.62	184.62	Docking Station	202405	01	005	630	012	160	466
SW/WC SERVICE COOPERATIVES	39275	1	93.68	93.68	Summer KN Travel	202405	01	005	404	000	740	366
SW/WC SERVICE COOPERATIVES	39275	1	6,552.00	6,552.00	Aug Tech Support	202405	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	39275	1	246.93	246.93	Summer KN Benefits	202405	01	005	404	000	740	397
SW/WC SERVICE COOPERATIVES	39274	1	445.26	445.26	Monitors	202405	01	005	630	012	160	466
SW/WC SERVICE COOPERATIVES	39275	1	1,725.00	1,725.00	1/4 STARRS Online Academy	202405	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES Total			16,415.51	16,415.51								
THOMAS ELECTRIC, INC	39278	1	775.57	775.57	Science Room/Kitchen Outlet Parts/Labor	202405	01	005	810	000	000	350
THOMAS ELECTRIC, INC	39277	1	387.78	387.78	Shop Outlet Parts/Labor	202405	01	005	810	000	000	350
THOMAS ELECTRIC, INC Total			1,163.35	1,163.35								
THOOFT, AMBERLEE	39279	1	155.00	155.00	VB Ref/Line Judge	202405	01	300	296	227	000	305
THOOFT, AMBERLEE Total			155.00	155.00								
TRENHAILE, JAY D.	39280	1	1,183.33	1,183.33	October Contracted Services	202405	01	005	420	000	740	394
TRENHAILE, JAY D.	39280	1	591.67	591.67	October Contracted Services	202405	01	300	211	000	000	394
TRENHAILE, JAY D. Total			1,775.00	1,775.00								
TYLER BUS SERVICE, INC.	39281	1	66,049.17	66,049.17	Contracted Transportation	202405	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	39281	1	52,793.38	52,793.38	Contracted Transportation/Activities/Fuel	202405	01	005	760	000	720	360

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2023-2024 October 2023
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,604,527.07	\$ 729,988.14	\$ 763,952.85	\$ 0.00	\$ 3,570,562.36
FOOD SERVICE FUND 02*	\$ 219,282.09	\$ 69,997.08	\$ 48,240.18	\$ 0.00	\$ 241,038.99
COMM. SERVICE FUND 04*	\$ 137,807.24	\$ 17,392.74	\$ 17,221.81	\$ 0.00	\$ 137,978.17
Building Fund 06*	\$ 91,647.50	\$ 522.51	\$ 7,800.00	\$ 0.00	\$ 84,370.01
DEBT REDUCTION FUND 07*	\$ 1,316,698.69	\$ 283,838.35	\$ -	\$ 0.00	\$ 1,600,537.04
Agency 09*	\$ 831.73	\$ -	\$ 195.33	\$ 0.00	\$ 636.40
FY 24 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,370,794.32	\$ 1,101,738.82	\$ 837,410.17	\$ 0.00	\$ 5,635,122.97
FY23 Comparisons	\$ 5,733,933.88	\$ 975,448.61	\$ 823,465.90	\$ 0.00	\$ 5,885,916.59
FY24 Difference	\$ (363,139.56)	\$ 126,290.21	\$ 13,944.27	\$ 0.00	\$ (250,793.62)
ACCOUNT BALANCES	BALANCE PER FY23 ACCOUNT BOOKS	FY24 - FY23 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY24 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 156,789.50	\$ (10,208.14)	DISTRICT CHECKING ACCOUNTS		\$ 146,581.36
	\$ 562,176.81	\$ 996.90	INVESTMENTS/CD's		\$ 563,173.71
	\$ 4,099,359.49	\$ 232,190.91	MN LIQUID ASSET FUND ACCOUNT		\$ 4,331,550.40
	\$ 762,851.68	\$ (169,034.18)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 593,817.50
	\$ 5,581,177.48	\$ 53,945.49	DISTRICT TOTALS:		\$ 5,635,122.97
BANK STATEMENT	FY23 ACCOUNT TOTALS:	FY24 BALANCE PER BANK STATEMENT	FY24 OUTSTANDING CHECKS PER	FY24 RATE OF INTEREST AND	FY24 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.05% \$ 156,789.50	\$ 170,502.34	\$ (23,958.12)	0.25% \$ 37.14	\$ 146,581.36
FIB/PMA Public Investment	0.20% \$ 551,760.75	\$ 552,745.25	\$ -	5.29% \$ 12.40	\$ 552,757.65
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	2.89% \$ 102,650.27	\$ 250,997.44	\$ -	5.30% \$ 632.71	\$ 251,630.15
MN Liquid Asset Fund Maximum	2.99% \$ 3,996,709.22	\$ 4,062,284.34	\$ -	5.40% \$ 17,635.91	\$ 4,079,920.25
PMA Financial Network Construction Financing	1.79% \$ 11,584.97	\$ 593,294.99	\$ -	5.29% \$ 522.51	\$ 593,817.50
TOTALS	\$ 4,829,910.77	\$ 5,640,240.42	\$ (23,958.12)	\$ 18,840.67	\$ 5,635,122.97
				FY23 DIFFERENCE	\$ 805,212.20

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
October, 2023								
TYPE OF FUND	FY24 YTD REVENUES	FY24 BUDGET REVENUES	%	FY24 YTD EXPENSES	FY24 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 2,970,017	\$ 8,071,812	36.79%	\$ 2,087,885	\$ 9,033,061	23.11%	\$ 882,132	13.68%
FY23 COMPARISON	\$ 2,698,192	\$ 7,833,712	34.44%	\$ 2,051,571	\$ 8,803,809	23.30%	\$ 646,622	11.14%
YEARS DIFFERENCE	\$ 271,825	\$ 238,100	2.35%	\$ 36,314	\$ 229,252	-0.19%	\$ 235,511	2.54%
02* - FOOD SERVICE FUND	\$ 89,034	\$ 539,500	16.50%	\$ 82,433	\$ 492,299	16.74%	\$ 6,601	-0.24%
FY23 COMPARISON	\$ 97,483	\$ 539,500	18.07%	\$ 75,221	\$ 483,110	15.57%	\$ 22,262	2.50%
YEARS DIFFERENCE	\$ (8,449)	\$ -	-1.57%	\$ 7,212	\$ 9,189	1.17%	\$ (15,661)	-2.74%
04* - COMMUNITY SERVICE FUND	\$ 73,019	\$ 249,524	29.26%	\$ 75,754	\$ 194,785	38.89%	\$ (2,736)	-9.63%
FY23 COMPARISON	\$ 54,689	\$ 233,898	23.38%	\$ 45,931	\$ 188,703	24.34%	\$ 8,758	-1.0%
YEARS DIFFERENCE	\$ 18,329	\$ 15,626	5.9%	\$ 29,823	\$ 6,082	14.55%	\$ (11,494)	-8.7%
07* - DEBT REDEMPTION FUND	\$ 1,010,067	\$ 2,559,889	39.46%	\$ 571,403	\$ 2,439,605	23.42%	\$ 438,665	16.04%
FY23 COMPARISON	\$ 825,606	\$ 2,445,503	33.76%	\$ 599,955	\$ 2,433,568	24.65%	\$ 225,651	9.11%
YEARS DIFFERENCE	\$ 184,462	\$ 114,386	0.00%	\$ (28,553)	\$ 6,037	-1.23%	\$ 213,014	1.23%
2023 - 2024 TOTALS	\$ 4,142,137	\$ 11,420,725	36.27%	\$ 2,817,474	\$ 12,159,750	23.17%	\$ 1,324,662	13.10%
2022 - 2023 TOTALS	\$ 3,675,970	\$ 11,052,613	33.26%	\$ 2,772,678	\$ 11,909,190	23.28%	\$ 903,292	9.98%
FY24 DIFFERENCE	\$ 466,167	\$ 368,112	3.01%	\$ 44,797	\$ 250,560	-0.11%	\$ 421,371	3.12%
06* - BUILDING CONSTRUCTION FUND	\$ 1,506	\$ 16,785	8.97%	\$ -	\$ 0	0.00%	\$ 1,506	8.97%
FY24 YTD REVENUES	Our FY24 Year-To-Date Revenues are \$466,167 ahead of last year at this same time.							
FY24 YTD EXPENSES	Our FY24 Year-To-Date Expenses are \$44,797 greater than last year at this same time and thus our Revenues minus Expenses is at \$421,371 to the good.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
November 13, 2023

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13753	Red Rock Central	VB Tournament	100.00
13754	Mountain Lake PS	Cross Country Entry Fee	75.00
13755	Postmaster	Postage	36.30
		TOTAL	311.30

Activity	July 1st Balance	Revenue	Expense	Oct 31st Balance
FFA	14,592.56	850.06	6,112.71	9,329.91
Yearbook	3,843.74	267.74	1,527.14	2,584.34
Student Council	2,534.97	794.00	740.65	2,588.32
FCCLA	3,164.79	2,229.22	622.00	4,772.01
Drumline	1,940.07	0.00	0.00	1,940.07
Football	0.00	7,011.00	1,584.50	5,426.50
Volleyball	8,631.81	9,744.37	5,592.49	12,783.69
Cheer	6,691.76	5,608.08	3,898.80	8,401.04
Baseball	3,846.50	0.00	0.00	3,846.50
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	3,049.14	0.00	195.33	2,853.81

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

Sequence: Fd, Org, Pro

										24RVSDBUD				%	%	%	%					
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202404	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance						
01	General																					
	005	Districtwide																				
		810	Operations & Maint.																			
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	45,000.00	2,810.34	23,640.69	53%	0.00	53%	21,359.31						
E	01	005	810	000	000	440	422	00	Natural Gas	70,000.00	2,376.59	3,437.79	5%	0.00	5%	66,562.21						
E	01	005	810	000	302	530	424	00	Cust Equipment Purchased	16,800.00	0.00	0.00	0%	0.00	0%	16,800.00						
E	01	005	810	000	302	550	424	00	Veh Leased/Purchased	3,200.00	0.00	0.00	0%	0.00	0%	3,200.00						
E	01	005	810	000	733	365	422	00	Custodial Chargeback	120.00	0.00	0.00	0%	0.00	0%	120.00						
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	5,500.00	0.00	0.00	0%	0.00	0%	5,500.00						
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	12.00	3,555.00	25%	0.00	25%	10,445.00						
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	85,300.00	4,230.72	9,874.76	12%	0.00	12%	75,425.24						
E	01	005	810	000	000	366	422	00	Custodial Travel	300.00	0.00	0.00	0%	0.00	0%	300.00						
E	01	005	810	102	000	401	422	00	Oper & Maint Sup/Mat Non-I	8,700.00	0.00	0.00	0%	0.00	0%	8,700.00						
E	01	005	810	183	000	330	422	00	Water/Sewer	8,500.00	532.84	2,496.02	29%	0.00	29%	6,003.98						
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	22,190.00	34,336.00	26%	0.00	26%	97,614.00						
E	01	005	810	186	000	330	422	00	Garbage Services	33,000.00	1,223.18	3,439.56	10%	0.00	10%	29,560.44						
E	01	005	810	191	000	440	422	00	Fuels-Custodial	0.00	76.76	546.19	0%	0.00	0%	(546.19)						
E	01	005	810	000	000	230	422	00	Custodial Life Ins	140.00	11.40	41.43	30%	0.00	30%	98.57						
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	48,368.00	3,382.42	13,933.01	29%	0.00	29%	34,434.99						
E	01	005	810	000	000	214	422	00	Custodial PERA	19,855.00	1,621.77	5,841.57	29%	0.00	29%	14,013.43						
E	01	005	810	000	000	210	422	00	Custodial FICA	22,166.00	1,750.46	6,422.00	29%	0.00	29%	15,744.00						
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	879.00	76.29	311.45	35%	0.00	35%	567.55						
E	01	005	810	000	000	170	422	00	Custodial Salary	306,221.00	23,163.99	85,019.75	28%	0.00	28%	221,201.25						
		810	Operations & Maint.													819,999.00	63,458.76	192,895.22	24%	0.00	24%	627,103.78
		850	Capital Facilities																			
E	01	005	850	000	000	305	422	00	Construction Fees	500,000.00	0.00	0.00	0%	0.00	0%	500,000.00						
E	01	005	850	000	000	390	422	00	Levy Allocation	10,540.00	0.00	0.00	0%	0.00	0%	10,540.00						
E	01	005	850	000	000	520	422	00	Bldgs Acquisition & Improver	0.00	0.00	15,102.60	0%	0.00	0%	(15,102.60)						
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	110,000.00	0.00	0.00	0%	0.00	0%	110,000.00						
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	52,950.00	0.00	24,825.00	47%	0.00	47%	28,125.00						
E	01	005	850	000	302	530	424	00	Fac. Equipment Purchased	2,600.00	0.00	0.00	0%	0.00	0%	2,600.00						
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00						
		850	Capital Facilities													676,550.00	0.00	39,927.60	6%	0.00	6%	636,622.40
		865	Long Term Facility Maint																			
E	01	005	865	000	347	305	467	00	FS Inspection	500.00	0.00	0.00	0%	0.00	0%	500.00						
E	01	005	865	000	349	305	467	00	Haz Chem Inv Fee/Bulb Rec	700.00	0.00	570.00	81%	0.00	81%	130.00						
E	01	005	865	000	352	305	467	00	H/S Contract	8,600.00	0.00	6,937.00	81%	0.00	81%	1,663.00						

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

Sequence: Fd, Org, Pro

										24RVSDBUD				% YTD		Remaining							
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202404	Year To Date	% YTD	Encumbrances	+ Enc	Balance							
01	General																						
	005		Districtwide																				
	865		Long Term Facility Maint																				
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	2,000.00	480.00	1,361.00	68%	0.00	68%	639.00							
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	4,000.00	0.00	220.00	6%	0.00	6%	3,780.00							
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	1,000.00	0.00	300.00	30%	0.00	30%	700.00							
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	0.00	0.00	1,746.00	0%	0.00	0%	(1,746.00)							
E	01	005	865	000	368	520	467	00	Bldgs Envelope Acquis & Imj	20,000.00	0.00	0.00	0%	0.00	0%	20,000.00							
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	0.00	2,520.00	2,520.00	0%	0.00	0%	(2,520.00)							
	865		Long Term Facility Maint														36,800.00	3,000.00	13,654.00	37%	0.00	37%	23,146.00
	005		Districtwide														1,533,349.00	66,458.76	246,476.82	16%	0.00	16%	1,286,872.18
01	General									1,533,349.00	66,458.76	246,476.82	16%	0.00	16%	1,286,872.18							

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

Sequence: Fd, Org, Pro

										24RVSDUD				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202404	Year To Date	% YTD	Encumbrances	+ Enc	Balance
06									Building Construction							
									005 Districtwide							
									870 Bldg Construction							
	E	06	005	870	000	000	520	464	000 Bldgs Acquisition & Improver	0.00	7,800.00	7,800.00	0%	0.00	0%	(7,800.00)
									870 Bldg Construction	0.00	7,800.00	7,800.00	0%	0.00	0%	(7,800.00)
									005 Districtwide	0.00	7,800.00	7,800.00	0%	0.00	0%	(7,800.00)
06									Building Construction	0.00	7,800.00	7,800.00	0%	0.00	0%	(7,800.00)
									Report Totals:	1,533,349.00	74,258.76	254,276.82	17%	0.00	17%	1,279,072.18



RTR SCHOOL DISTRICT #2902

Russell – Tyler - Ruthton

November Board Report

Cristy Olsen – Principal

First of all, Congrats to the Lady Knights! We are very proud of the girls volleyball team and are excited to watch them play in the upcoming tournament.

We just wrapped up the first quarter which is very hard to believe. The year has been a whirlwind of a start, but it has been a positive one and we are doing great things. As a result of the tournament schedule and our school calendar changes, we did have to rearrange a few things. One of those was our parent/teacher conferences. They will now be held on Tuesday, November 14 and Thursday, November 16.

The Veterans' Day program will now be held on Monday, November 13 with a Thanksgiving Dinner to follow. It is such a meaningful program and an important one for our students to be involved in.

Our elementary concerts are quickly approaching - November 20 is 3-5 grade and November 27 is our K-2 concert. Both will be held in the PAC.

Our first early dismissal was held on Friday, October 13. We worked through several different emergency scenarios and discussed how we would respond. This was a great exercise for us and required us to think on our feet and use our critical thinking skills. We will continue to work through these scenarios.

Common In-service was October 30. This was a great day with multiple learning opportunities for teachers and paras to attend. It is a great opportunity to connect and network with staff from surrounding school districts.

The World's Best Workforce document has been posted on the RTR website and is ready for approval tonight. Do you have any questions for me concerning any of the information in this report?

Thanks for all you do and as always, please reach out if you have questions!

Here are the current enrollment numbers:

Preschool - 67	Kindergarten - 32
First Grade - 52	Second Grade - 43
Third Grade - 39	Fourth Grade - 42
Fifth Grade - 46	Total Enrollment: 321

**ACTIVITIES
BOARD REPORT
NOVEMBER 2023**

1. Congratulations to the RTR Volleyball team on winning the Section 3A Volleyball Championship and advancing to the State Tournament.
2. Congratulations to the RTR Volleyball team on winning the Red Rock Conference Championship.
3. Congratulations to Abby Carr and Gabi Borresen on being selected to the MNVBCA Class A All-State Team.
4. Abby Carr, Gabi Borresen, Tatum Hess, Ally Nelson and Avery Schreurs earned Red Rock All-Conference with Camry Swanson earning Honorable Mention.
5. Gabbi Borresen, Abby Carr, and Camry Swanson earned Red Rock Conference All-Academic.
6. Aidan Johnson, Tabitha Sanderson, Shae O'Leary, and Kelsi VanderPlaats earned Red Rock Conference All-Academic.
7. Ashlei Hoffmann received Outstanding Assistant Coach of the Year award by the MNVBCA.
8. Girls basketball will start practice on Monday, November 13th.
9. Boys basketball and wrestling will start practice on Monday, November 20th.

**School Board Meeting
November 13, 2023
7:00 PM**

Secondary Principal Report

- Quarter 1 is done! It is hard to believe that the first quarter is finished. Grades were sent out via JMC on Tuesday, November 7th. When the dust settled, we had nine students who earned a failing grade for the first quarter.
- State Cross Country: Logan Roelofs placed 27th at the state cross country meet.
- State Volleyball: We had a nice sendoff for the girls on Tuesday, November 7th. The girls earned the number one ranking and will play Pine River-Backus on Thursday, November 9th at 5 PM.
- 8th Grade Play: The first quarter ended with a play from Mrs. Meulebroeck's theater class. I thought it was great! Nice work to Mrs. M. and the 8th graders!
- October 30th Inservice Day: RTR again hosted a professional development day on Monday, October 30th. Six schools were in attendance including Hendricks, Canby, WWG, Lake Benton, Lynd, and RTR. It was a great day with a lot of great presenters. The keynote speaker was award-winning broadcaster Joe Schmit. It was a great message!

- **Current Enrollment: November 7, 2023**

Grade 6:	47	
Grade 7:	59	
Grade 8:	46	152
Grade 9:	61	
Grade 10:	56	
Grade 11:	48	
Grade 12:	57	222

Total 6-12: 374

