

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, May 14, 2025 at 6:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902
Board Meeting Agenda
May 14, 2025 – RTR Public School Boardroom - 6:00 pm**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum
 - a. Student Council Representatives Report: Sara Thooft and Laken Baartman
4. Approve the Agenda – (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____
5. Consent Agenda – (action)
 - a. Approval of Minutes from School Board Meeting on April 9, 2025
 - b. Approval of Grades (5 – 12) Instrumental Music Teacher – Illana Peter
 - c. Approval of Middle School English Language Arts Teacher – Colby Hadler
 - d. Approval of Assistant Track Coach – Tricia Osbakken
 - e. Approval of Resignation of 3rd Grade Teacher – Angela Fritz
 - f. Approval of Resignation of Assistant Cook – Lorraine MaleykoMotion Made by: _____ Motion Second by: _____ Vote On Motion: _____
6. Approval of Bills (action)
 - a. Expenditures Report - \$ 281,165.88
 - b. Manual Checks - \$ 15,159.93
 - c. Payroll Report - \$ 497,859.33

\$ 794,185.14

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____
7. Approval of Treasurer’s Report (action)
 - a. Treasurers Report
 - b. Revenue vs. Disbursement ReportMotion Made by: _____ Motion Second by: _____ Vote On Motion: _____
8. 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
9. Approval of 2025-2026 Avera Pace/Prairie Farms Milk Bid. (As Per Attachment). (action)
Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____
10. Approval of directing funds from Afterschool Weight/Fitness Supervision to summer strength program. (action)
Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____
11. Adjourn: Time Out: _____ (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

Next Meeting:
June 11, 2025
at 7:00 PM, RTR Board Room
111 County Road # 8, Tyler, MN 56178

RTR Public Schools ISD # 2902
School Board Minutes
April 9, 2025
RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Dunblazier, Dybdahl, Hess, Johansen, Kerkaert, Lensing, Matzner
Administration Attendance: Gossen, Olsen, Marlette

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

The Pledge of Allegiance was recited by those in attendance.

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

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

- a. Approval of Minutes from School Board Meeting on March 12, 2025
- b. Approval of Resignation of Elementary Principal – Cristy Olsen
- c. Approval of Resignation of High School Science Teacher – Alissa Moat
- d. Approval of Resignation of Secondary School Counselor – Angie DeSmith
- e. Approval of Resignation of Library Aide/Elementary Paraprofessional – Lisa Carr
- f. Approval of Early Childhood Special Education Teacher for 2025-2026 – Makenna Greenfield
- g. Approval of High School Life Science Teacher for 2025-2026 – Amy Blom
- h. Approval of Volunteer Softball Coach – Miranda VanRuler
- i. Approval of Volunteer Baseball Coach – Cody Wichmann

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

- | | |
|--------------------------|----------------------|
| a. Expenditures Report - | \$ 370,856.32 |
| b. Manual Checks - | \$ 37,792.99 |
| c. Payroll Report - | <u>\$ 504,737.35</u> |
| | \$ 913,386.66 |

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

Administrative reports were presented.

M/S/C Dybdahl, Dunblazier to approve the five-year transportation contract with Tyler Bus Service, Inc., beginning July 1, 2025. (7-0 vote)

M/S/C Kerkaert, Lensing to approve the FY25 revised budget for ISD #2902, as presented. Schedule C (7-0 vote)

M/S/C Dunblazier, Lensing to approve the 2025-2026 SWWC Service Cooperative contracts, as presented. (7-0 vote)

M/S/C Dybdahl, Matzner to approve the Elementary Principal contract with Barb K. Paulson for July 1, 2025 – June 30, 2027. (7-0 vote)

M/S/C Kerkaert, Johansen to adjourn at 7:37 p.m. (7-0 vote)

Bobbie Lensing, Clerk

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

ISD #2902 - RTR Public Schools													
April, 2025 Manual Checks													
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
BAUMBERGER, CHRIS	42571	1	125.00	125.00	4/15/25 AE	202510	01	300	294	217	000	305	
BAUMBERGER, CHRIS Total			125.00	125.00									
BENSON, JOHNNY	42575	1	310.00	310.00	4/21/25 HLOF	202510	01	300	294	217	000	305	
BENSON, JOHNNY Total			310.00	310.00									
BOS, BRIAN	42596	1	260.00	260.00	4/26/25	202510	01	300	296	217	000	305	
BOS, BRIAN	42603	1	130.00	130.00	4/29/25 RRC/WWG	202510	01	300	294	217	000	305	
BOS, BRIAN	42537	1	130.00	130.00	4/7/25 LQPV	202510	01	300	296	217	000	305	
BOS, BRIAN	42603	1	130.00	130.00	4/29/25 RRC/WWG	202510	01	300	296	217	000	305	
BOS, BRIAN Total			650.00	650.00									
DANKS, BRIAN	42538	1	130.00	130.00	4/7/25 LQPV	202510	01	300	296	217	000	305	
DANKS, BRIAN	42595	1	130.00	130.00	4/25/25 MCC	202510	01	300	296	217	000	305	
DANKS, BRIAN Total			260.00	260.00									
DELTA HOTELS BY MARRIOTT NORTHEAST	42579	1	5,116.16	5,116.16	State Convention Lodging (FFA)	202510	01	300	291	207	000	366	
DELTA HOTELS BY MARRIOTT NORTHEAST Total			5,116.16	5,116.16									
FELCYN, MIKE	42576	1	310.00	310.00	4/21/25 HLOF	202510	01	300	294	217	000	305	
FELCYN, MIKE Total			310.00	310.00									
FIRST INDEPENDENT BANK	42608	1	2,242.50	2,242.50	State Speech Gift Cards-\$1,000 RTR Educational Foundation	202510	01	300	291	237	000	366	
FIRST INDEPENDENT BANK Total			2,242.50	2,242.50									
HEMPATITIS D INDUSTRIES LLC	42605	1	100.00	100.00	Music Bingo - After Prom	202510	04	005	505	000	321	401	
HEMPATITIS D INDUSTRIES LLC Total			100.00	100.00									
LOFT, KARI	42604	1	100.00	100.00	4/29/25 RRC/WWG	202510	01	300	296	217	000	305	
LOFT, KARI	42566	1	130.00	130.00	4/10/25 Edgerton/SWC	202510	01	300	296	217	000	305	
LOFT, KARI	42555	1	130.00	130.00	4/7/25 Lakeview	202510	01	300	296	217	000	305	
LOFT, KARI Total			360.00	360.00									
LOUWAGIE, CRAIG	42568	1	200.00	200.00	4/11/25 LQPV	202510	01	300	294	217	000	305	
LOUWAGIE, CRAIG Total			200.00	200.00									
MILLER, BLAIR	42569	1	200.00	200.00	4/11/25 LQPV	202510	01	300	294	217	000	305	
MILLER, BLAIR Total			200.00	200.00									
PENSKE, HEATHER	42567	1	130.00	130.00	4/10/25 Edgerton/SWC	202510	01	300	296	217	000	305	
PENSKE, HEATHER	42556	1	130.00	130.00	4/7/25 Lakeview	202510	01	300	296	217	000	305	
PENSKE, HEATHER Total			260.00	260.00									
RTR AFTER PROM PARTY	42553	1	1,000.00	1,000.00	RTR Educational Foundation After Prom Donation	202510	01	300	211	102	000	430	
RTR AFTER PROM PARTY Total			1,000.00	1,000.00									
S & K AUTO REPAIR	42572	1	132.06	132.06	43.6 Gal	202510	01	005	760	190	733	440	
S & K AUTO REPAIR Total			132.06	132.06									
SUDENGA, JEFFREY W.	42606	1	130.00	130.00	4/29/25 RRC/WWG	202510	01	300	294	217	000	305	
SUDENGA, JEFFREY W.	42597	1	260.00	260.00	4/26/25	202510	01	300	296	217	000	305	
SUDENGA, JEFFREY W.	42606	1	130.00	130.00	4/29/25 RRC/WWG	202510	01	300	296	217	000	305	

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	42643	1	231.11	231.11	Binders/Sheet Protectors/Dividers/Headphones	202511	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	42638	1	28.78	28.78	Poster Board	202511	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	42621	1	61.89	61.89	Pocket Folders/Expanding File	202511	01	300	258	233	000	430
AMAZON CAPITAL SERVICES	42619	1	103.55	103.55	Balloon Arch/Rug/Zip Ties/Curtain Lights (Yearbook)	202511	01	300	291	205	000	305
AMAZON CAPITAL SERVICES	42625	1	34.45	34.45	Markers/Glue	202511	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	42647	1	37.22	37.22	Screws	202511	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	42612	1	204.27	204.27	Broom/Dust Pan/Magnets/Supplies	202511	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	42633	1	52.32	52.32	Candy/Foam Crafts	202511	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	42626	1	93.39	93.39	Laminating Sheets/Book/Binders/Stickers	202511	01	100	203	241	000	430
AMAZON CAPITAL SERVICES	42617	1	-159.60	-159.60	Returned Door Latch Protectors	202511	01	005	865	000	352	401
AMAZON CAPITAL SERVICES	42650	1	122.50	122.50	Basketball Hoops/Candy	202511	01	300	230	000	000	430
AMAZON CAPITAL SERVICES	42627	1	52.95	52.95	Play-Doh/Dominoes/Beach Sand/Supplies	202511	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	42618	1	168.00	168.00	Door Latch Protectors	202511	01	005	865	000	352	401
AMAZON CAPITAL SERVICES	42630	1	61.74	61.74	Pencil Pouch/Stencils/Magnetic Blocks/Ink Pads	202511	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	42642	1	94.10	94.10	Student Atlas (10)	202511	01	100	203	000	000	460
AMAZON CAPITAL SERVICES	42637	1	44.33	44.33	Book/Candy	202511	01	100	203	245	000	430
AMAZON CAPITAL SERVICES	42620	1	66.19	66.19	Menstrual Products	202511	01	005	720	000	302	401
AMAZON CAPITAL SERVICES	42614	1	24.99	24.99	Ethernet Switch	202511	01	300	292	219	000	401
AMAZON CAPITAL SERVICES	42622	1	412.28	412.28	Ladder/Project Tray Accessory (Track)	202511	01	300	292	219	000	401
AMAZON CAPITAL SERVICES	42616	1	2,207.99	2,207.99	Camera/Adapter/Card (Yearbook)	202511	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	42645	1	129.35	129.35	Popcorn Oil/Salt (FCCLA)	202511	01	300	291	208	000	619
AMAZON CAPITAL SERVICES	42639	1	15.45	15.45	Book/Balloons	202511	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	42646	1	792.80	792.80	Calculators/Veggie Chopper/Pans/Fryer (RTR Ed Foundation)	202511	01	300	291	102	000	401
AMAZON CAPITAL SERVICES	42640	1	30.95	30.95	Keychain Rings/Liquid Slime Solution	202511	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	42624	1	139.02	139.02	Page Protectors/Forks/Paper Clips/Supplies	202511	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	42613	1	104.75	104.75	File Jacket/Folders	202511	01	300	258	233	000	430
AMAZON CAPITAL SERVICES	42628	1	15.98	15.98	Reuseable Copy Books	202511	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	42615	1	138.00	138.00	Laminate/Packing Tape/Card Stock	202511	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	42648	1	269.00	269.00	Carpet Cleaner	202511	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	42635	1	510.46	510.46	Art Show Supplies	202511	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	42629	1	46.32	46.32	Candy/Miracle Gro/Pens	202511	01	100	203	245	000	430
AMAZON CAPITAL SERVICES	42623	1	300.46	300.46	Library Books (Library Donation)	202511	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	42649	1	170.05	170.05	Wireless Display Adapter	202511	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	42634	1	21.20	21.20	Magnetic Blocks	202511	01	005	216	000	401	430
AMAZON CAPITAL SERVICES Total			7,448.56	7,448.56								
A-OX WELDING, INC	42651	1	671.80	671.80	Welding Rods	202511	01	300	301	000	830	433
A-OX WELDING, INC	42758	1	1,474.34	1,474.34	Argon/Cylinder Rent/Welder/Wire	202511	01	300	301	000	830	433
A-OX WELDING, INC Total			2,146.14	2,146.14								
APOLLO WATER SYSTEMS INC.	42652	1	80.00	80.00	Salt	202511	02	005	770	000	701	401
APOLLO WATER SYSTEMS INC. Total			80.00	80.00								
AVERA MARSHALL	42653	1	2,620.00	2,620.00	Athletic Training	202511	01	300	292	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AVERA MARSHALL Total			2,620.00	2,620.00								
BEN STEWART	42656	1	375.00	375.00	Speech Tournament Services	202511	01	300	291	237	000	305
BEN STEWART Total			375.00	375.00								
BFG SUPPLY COMPANY	42658	1	621.23	621.23	Plants/Flowers (FFA)	202511	01	300	291	207	000	619
BFG SUPPLY COMPANY	42657	1	1,765.10	1,765.10	Pots/Soil/Tags (FFA)	202511	01	300	291	207	000	619
BFG SUPPLY COMPANY Total			2,386.33	2,386.33								
BIMBO BAKERIES USA	42659	1	1,916.04	1,916.04	Bread	202511	02	005	770	000	701	490
BIMBO BAKERIES USA Total			1,916.04	1,916.04								
BOERSMA, JENNIFER	42660	1	200.00	200.00	Livestock Judging Subscription (FFA)	202511	01	300	291	207	000	401
BOERSMA, JENNIFER Total			200.00	200.00								
BORCH'S SPORTING GOODS, INC.	42661	1	172.00	172.00	Scorebook/Gloves/Bag (Baseball)	202511	01	300	292	916	301	401
BORCH'S SPORTING GOODS, INC. Total			172.00	172.00								
BROOKLYN PUBLISHERS LLC	42662	1	187.00	187.00	Scripts/Royalty (Drama)	202511	01	300	291	237	000	401
BROOKLYN PUBLISHERS LLC Total			187.00	187.00								
BRUENDER'S CORNER MART, INC	42767	1	29.49	29.49	7.56 Gal Diesel	202511	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	42767	1	22.93	22.93	7.91 Gal	202511	01	005	760	190	733	440
BRUENDER'S CORNER MART, INC Total			52.42	52.42								
BRUST, KELSEY	42663	1	17.00	17.00	Game/Novel Study Report/Activity	202511	01	100	203	244	000	430
BRUST, KELSEY Total			17.00	17.00								
BRUST, TAMMY	42664	1	48.07	48.07	Ice Cream/Pails/Play-Doh	202511	04	005	582	000	344	430
BRUST, TAMMY Total			48.07	48.07								
CDW GOVERNMENT, INC	42665	1	180.50	180.50	Adobe Photoshop (Yearbook)	202511	01	300	291	205	000	401
CDW GOVERNMENT, INC	42665	1	198.50	198.50	Adobe Acrobat Pro	202511	01	005	110	000	000	401
CDW GOVERNMENT, INC Total			379.00	379.00								
CHRISTENSEN, JENNIFER	42666	1	26.22	26.22	Glue/Baskets	202511	01	100	212	000	000	430
CHRISTENSEN, JENNIFER Total			26.22	26.22								
COUNTRY SIDE NURSERY & LANDSCAPING	42667	1	253.50	253.50	Fertilizer	202511	01	005	810	000	000	350
COUNTRY SIDE NURSERY & LANDSCAPING Total			253.50	253.50								
DACOTAH PAPER CO.	42668	1	136.58	136.58	Vacuum Cords/Hoses	202511	01	005	810	000	000	401
DACOTAH PAPER CO. Total			136.58	136.58								
DAKOTA POTTERS SUPPLY	42669	1	543.67	543.67	Clay/Glazes/Clay Gun/Die Set	202511	01	300	212	000	000	430
DAKOTA POTTERS SUPPLY Total			543.67	543.67								
DELTA DENTAL OF MN	42670	1	2,903.07	2,903.07	May Dental	202511	01	215	032			
DELTA DENTAL OF MN Total			2,903.07	2,903.07								
DELTA HOTELS BY MARRIOTT NORTHEAST	42764	1	159.88	159.88	State Convention Lodging (FFA)	202511	01	300	291	207	000	366
DELTA HOTELS BY MARRIOTT NORTHEAST Total			159.88	159.88								
DEMCO	42671	1	1,121.83	1,121.83	Labels/Repair Tape/Laminate/Glue Strips	202511	01	005	620	000	343	401
DEMCO Total			1,121.83	1,121.83								
EAST SIDE JERSEY DAIRY, INC	42759	1	3,269.51	3,269.51	Milk w/Meals	202511	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,269.51	3,269.51								
EDUCATORS BENEFIT CONSULTANTS	42672	1	261.40	261.40	March-April Service Fees/Flex Benefits Plan	202511	01	005	010	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
EDUCATORS BENEFIT CONSULTANTS Total			261.40	261.40								
ENVIRO PUMP PLUS	42673	1	190.00	190.00	Portable Toilet (Softball Field)	202511	01	300	296	217	000	305
ENVIRO PUMP PLUS Total			190.00	190.00								
FCCLA	42674	1	5,225.00	5,225.00	National Conference Registrations (Std) (FCCLA)	202511	01	300	291	208	000	369
FCCLA	42674	1	138.00	138.00	National Conference Registration (Adv) (FCCLA)	202511	01	300	291	208	000	366
FCCLA Total			5,363.00	5,363.00								
GLYNN, XANDER	42675	1	225.00	225.00	MS Play (Drama)	202511	01	300	291	236	000	305
GLYNN, XANDER Total			225.00	225.00								
GOPHER	42677	1	40.40	40.40	Shuttlecocks	202511	01	300	240	000	000	430
GOPHER	42676	1	23.47	23.47	Foam Balls	202511	01	300	240	000	000	430
GOPHER Total			63.87	63.87								
GOSSEN, JENNA	42678	1	20.23	20.23	Food (Honor Society)	202511	01	300	291	204	000	401
GOSSEN, JENNA Total			20.23	20.23								
GRANITE TELECOMMUNICATIONS	42761	1	176.09	176.09	May Phone	202511	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	42761	1	88.04	88.04	May Phone	202511	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS Total			264.13	264.13								
GREATER MINNESOTA FAMILY SERVICES	42679	1	1,250.00	1,250.00	Mental Health Practioner	202511	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			1,250.00	1,250.00								
HANK'S FOODS	42680	1	289.00	289.00	Burgers (FCCLA)	202511	01	300	291	208	000	619
HANK'S FOODS Total			289.00	289.00								
HEALTH PARTNERS	42681	1	51,023.53	51,023.53	May Health Insurance	202511	01	215	028			
HEALTH PARTNERS Total			51,023.53	51,023.53								
HILLYARD - SIOUX FALLS	42760	1	81.73	81.73	Mops	202511	01	005	810	000	000	401
HILLYARD - SIOUX FALLS	42682	1	3,694.38	3,694.38	Batteries/Soap/Cleaners/Bags	202511	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			3,776.11	3,776.11								
INTEGRATED MECHANICAL SOLUTIONS	42683	1	1,444.66	1,444.66	HVAC Filters	202511	01	005	810	000	000	401
INTEGRATED MECHANICAL SOLUTIONS Total			1,444.66	1,444.66								
ISD #129	42684	1	273.00	273.00	Speech Meet	202511	01	300	291	237	000	369
ISD #129 Total			273.00	273.00								
ISD #2184	42687	1	315.00	315.00	Speech Meet	202511	01	300	291	237	000	369
ISD #2184 Total			315.00	315.00								
ISD #2689	42688	1	77.00	77.00	Speech Meet	202511	01	300	291	237	000	369
ISD #2689 Total			77.00	77.00								
ISD #413	42685	1	203.00	203.00	Speech Meet	202511	01	300	291	237	000	369
ISD #413 Total			203.00	203.00								
ISD #414	42686	1	315.00	315.00	Speech Meet	202511	01	300	291	237	000	369
ISD #414 Total			315.00	315.00								
JIM'S CLOTHING & SPORTING GOOD	42693	1	1,222.00	1,222.00	Shirts (FCCLA)	202511	01	300	291	208	000	401
JIM'S CLOTHING & SPORTING GOOD	42692	1	332.50	332.50	Field Chalk	202511	01	300	296	217	000	401
JIM'S CLOTHING & SPORTING GOOD	42692	1	332.50	332.50	Field Chalk	202511	01	300	294	217	000	401
JIM'S CLOTHING & SPORTING GOOD	42691	1	252.00	252.00	Track Ribbons	202511	01	300	292	219	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
NASP, INC.	42712	1	186.00	186.00	String/Cable/Rod Slide/Arrow Rests	202511	01	300	240	000	000	430
NASP, INC. Total			186.00	186.00								
NATIONAL FFA ORGANIZATION	42757	1	402.98	402.98	FFA Jackets/Bag/Shirts	202511	01	300	291	207	000	401
NATIONAL FFA ORGANIZATION Total			402.98	402.98								
PEPPER, J.W. & SON INC.	42715	1	698.71	698.71	Choir Music	202511	01	300	258	231	000	430
PEPPER, J.W. & SON INC. Total			698.71	698.71								
PEPSI COLA BOTTLING, INC	42717	1	454.00	454.00	Pop/Water/Gatorade (FCCLA)	202511	01	300	291	208	000	619
PEPSI COLA BOTTLING, INC	42716	1	580.00	580.00	Pop/Water/Gatorade (Baseball Concessions)	202511	01	300	292	916	301	401
PEPSI COLA BOTTLING, INC	42716	1	316.00	316.00	Pop	202511	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			1,350.00	1,350.00								
PERFORMANCE FOODSERVICE	42718	1	369.17	369.17	Supplies	202511	02	005	770	000	701	401
PERFORMANCE FOODSERVICE	42718	1	731.83	731.83	Ala Carte	202511	02	005	770	000	707	490
PERFORMANCE FOODSERVICE	42718	1	705.77	705.77	Brk Food	202511	02	005	770	000	705	490
PERFORMANCE FOODSERVICE	42718	1	445.87	445.87	Lunch Food	202511	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			2,252.64	2,252.64								
PETERSEN, THERESA	42719	1	41.94	41.94	Popcorn	202511	01	005	216	000	401	430
PETERSEN, THERESA Total			41.94	41.94								
PLANK ROAD PUBLISHING, INC.	42720	1	358.98	358.98	Choir Music (Peter R.Marsh Music Grant)	202511	01	300	211	000	000	430
PLANK ROAD PUBLISHING, INC.	42720	1	92.97	92.97	Choir Music	202511	01	300	258	231	000	430
PLANK ROAD PUBLISHING, INC. Total			451.95	451.95								
PLUNKETT'S, INC.	42721	1	99.32	99.32	Pest Control	202511	01	005	810	000	000	350
PLUNKETT'S, INC. Total			99.32	99.32								
PRINCIPAL LIFE INSURANCE COMPANY	42722	1	100.10	100.10	May STD	202511	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	42722	1	1,103.95	1,103.95	May LTD	202511	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	42722	1	646.92	646.92	May Bd/Dep/Life	202511	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,850.97	1,850.97								
REDWOOD VALLEY HIGH SCHOOL	42723	1	357.00	357.00	Speech Meets	202511	01	300	291	237	000	369
REDWOOD VALLEY HIGH SCHOOL Total			357.00	357.00								
REGION VI FFA	42724	1	69.00	69.00	SDSU Region Contest (FFA)	202511	01	300	291	207	000	369
REGION VI FFA Total			69.00	69.00								
RESTAURANT DESIGN EQUIPMENT & SUPPLY	42725	1	5,444.00	5,444.00	Heated Cabinet/Drying Rack	202511	02	005	770	000	701	530
RESTAURANT DESIGN EQUIPMENT & SUPPLY Total			5,444.00	5,444.00								
S & K AUTO REPAIR	42766	1	43.55	43.55	14.05 Gal	202511	01	005	760	190	733	440
S & K AUTO REPAIR Total			43.55	43.55								
SCHOOL SPECIALTY LLC	42728	1	147.01	147.01	Markers/Paper/Paint	202511	01	100	212	000	000	430
SCHOOL SPECIALTY LLC Total			147.01	147.01								
SCHOOL TECHNOLOGY ASSOCIATES, INC.	42726	1	407.48	407.48	Keypad Terminals	202511	02	005	770	000	701	401
SCHOOL TECHNOLOGY ASSOCIATES, INC. Total			407.48	407.48								
SCOTT'S ELECTRONICS, INC	42727	1	435.00	435.00	Diagnose/Move Camera	202511	01	005	715	000	342	455
SCOTT'S ELECTRONICS, INC Total			435.00	435.00								
SEND IT	42729	1	46.25	46.25	Packing Materials/Bubblewrap/Packaging Service	202511	01	300	211	000	000	329

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SEND IT Total			46.25	46.25								
STRACK, ALIVIA	42730	1	53.37	53.37	Makers/Cups/Cotton Balls/Supplies	202511	01	100	203	242	000	430
STRACK, ALIVIA Total			53.37	53.37								
STREET GRAPHEX, INC.	42731	1	853.76	853.76	Youth SB Camp T-Shirts	202511	01	300	292	919	301	401
STREET GRAPHEX, INC. Total			853.76	853.76								
SW/WC SERVICE COOPERATIVES	42732	1	6,321.00	6,321.00	3rd Quarter Lease Allocation	202511	01	005	850	000	348	570
SW/WC SERVICE COOPERATIVES	42732	1	1,474.59	1,474.59	ALC Online Tuition	202511	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	42732	1	595.00	595.00	Knowldge Bowl Registrations	202511	01	300	291	238	000	369
SW/WC SERVICE COOPERATIVES	42732	1	6,764.75	6,764.75	Feb Tech Support	202511	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	42732	1	1,425.00	1,425.00	Feb Business Services	202511	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES Total			16,580.34	16,580.34								
THOMAS ELECTRIC, INC	42735	1	2,195.83	2,195.83	Lights/Kiln/Basketball Hoop Labor/Supplies	202511	01	005	865	000	370	350
THOMAS ELECTRIC, INC	42735	1	933.13	933.13	Aux Gym Camera Labor/Supplies	202511	01	005	715	000	342	455
THOMAS ELECTRIC, INC Total			3,128.96	3,128.96								
THOFT, KAYLA	42736	1	50.00	50.00	Classroom Supplies	202511	01	100	203	245	000	430
THOFT, KAYLA Total			50.00	50.00								
THOFT, KYLE	42737	1	1,800.00	1,800.00	Snow Removal	202511	01	005	810	000	000	305
THOFT, KYLE Total			1,800.00	1,800.00								
TRENHAILE, JAY D.	42765	1	591.67	591.67	April Contracted Services	202511	01	300	211	000	000	394
TRENHAILE, JAY D.	42765	1	1,183.33	1,183.33	April Contracted Services	202511	01	005	420	000	740	394
TRENHAILE, JAY D. Total			1,775.00	1,775.00								
TV FFA ALUMNI	42738	1	280.00	280.00	Livestock/Meats Registrations (Knowledge Bowl)	202511	01	300	291	207	000	369
TV FFA ALUMNI Total			280.00	280.00								
TYLER BUS SERVICE, INC.	42756	1	10,792.19	10,792.19	Activities	202511	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	42756	1	2,492.14	2,492.14	Excess Fuel	202511	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	42756	1	13,234.20	13,234.20	Out of District 8,220 Miles	202511	01	005	760	000	713	360
TYLER BUS SERVICE, INC.	42756	1	12,462.24	12,462.24	SN Student Transportation	202511	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	42756	1	2,756.00	2,756.00	Van Route	202511	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	42756	1	9,914.00	9,914.00	Shuttles	202511	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			51,650.77	51,650.77								
TYLER CITY OF	42734	1	5,000.00	5,000.00	Feb/March School Resource Officer	202511	01	005	865	000	352	305
TYLER CITY OF	42733	1	80.73	80.73	March Garbage	202511	01	005	810	186	000	330
TYLER CITY OF	42733	1	329.10	329.10	March Sewer	202511	01	005	810	183	000	330
TYLER CITY OF	42733	1	999.11	999.11	March Water	202511	01	005	810	183	000	330
TYLER CITY OF	42733	1	6,349.99	6,349.99	March Gas	202511	01	005	810	000	000	440
TYLER CITY OF	42733	1	11,230.00	11,230.00	March Electric	202511	01	005	810	184	000	330
TYLER CITY OF Total			23,988.93	23,988.93								
TYLER LUMBER COMPANY	42742	1	381.90	381.90	Lumber/Stain/Paint Thinner/Brush	202511	01	300	301	000	830	433
TYLER LUMBER COMPANY	42741	1	54.44	54.44	PVC for Training Device	202511	01	300	294	217	000	401
TYLER LUMBER COMPANY	42741	1	229.57	229.57	Lumber/Bolts/Supplies	202511	01	300	301	000	830	433
TYLER LUMBER COMPANY	42741	1	2.95	2.95	Bolts/Nuts/Washers	202511	01	005	810	000	000	401

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2024-2025 April 2025
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,638,767.43	\$ 912,603.68	\$ 813,485.86	\$0.00	\$ 3,737,885.25
FOOD SERVICE FUND 02*	\$ 441,140.93	\$ 71,445.52	\$ 64,312.76	\$0.00	\$ 448,273.69
COMM. SERVICE FUND 04*	\$ 65,210.05	\$ 25,484.65	\$ 17,464.89	\$0.00	\$ 73,229.81
Building Fund 06*	\$ (132,781.14)	\$ 2,335.22	\$ -	\$0.00	\$ (130,445.92)
DEBT REDUCTION FUND 07*	\$ 378,965.82	\$ -	\$ -	\$0.00	\$ 378,965.82
Agency 09*	\$ 6,067.13	\$ -	\$ 119.84	\$0.00	\$ 5,947.29
FY 25 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,397,370.22	\$ 1,011,869.07	\$ 895,383.35	\$0.00	\$ 4,513,855.94
FY24 Comparisons	\$ 3,843,135.19	\$ 1,368,449.54	\$ 843,461.81	\$0.00	\$ 4,368,122.92
FY25 Difference	\$ 554,235.03	\$ (356,580.47)	\$ 51,921.54	\$0.00	\$ 145,733.02
ACCOUNT BALANCES	BALANCE PER FY24 ACCOUNT BOOKS	FY25 - FY24 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY25 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 99,363.62	\$ 78,444.63	DISTRICT CHECKING ACCOUNTS		\$ 177,808.25
	\$ 563,246.52	\$ 57,098.84	INVESTMENTS/CD's		\$ 620,345.36
	\$ 3,079,866.49	\$ 308,019.29	MN LIQUID ASSET FUND ACCOUNT		\$ 3,387,885.78
	\$ 625,646.29	\$ (297,829.74)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 327,816.55
	\$ 4,368,122.92	\$ 145,733.02	DISTRICT TOTALS:		\$ 4,513,855.94
BANK STATEMENT	FY24 ACCOUNT TOTALS:	FY25 BALANCE PER BANK STATEMENT	FY25 OUTSTANDING CHECKS PER	FY25 RATE OF INTEREST AND	FY25 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.25% \$ 99,363.62	\$ 212,559.08	\$ (34,795.44)	0.25% \$ 44.61	\$ 177,808.25
PMA Public Investment	5.19% \$ 552,830.46	\$ 607,793.85	\$ -	4.28% \$ 2,135.45	\$ 609,929.30
First Independent Bank CD's, Voice of Democracy	.5% AND 2.00% \$ 10,416.06	\$ 10,416.06	\$ -	1.5% AND 1.71% \$ -	\$ 10,416.06
MN Liquid Asset Fund Liquid	5.18% \$ 48,502.55	\$ 113,990.24	\$ -	4.17% \$ 390.94	\$ 114,381.18
MN Liquid Asset Fund Maximum	5.27% \$ 3,031,363.94	\$ 3,262,842.13	\$ -	4.27% \$ 10,662.47	\$ 3,273,504.60
PMA Financial Network Construction Financing	5.22% \$ 625,646.29	\$ 326,668.82	\$ -	4.28% \$ 1,147.73	\$ 327,816.55
TOTALS	\$ 4,368,122.92	\$ 4,534,270.18	\$ (34,795.44)	\$ 14,381.20	\$ 4,513,855.94
				FY24 DIFFERENCE	\$ 145,733.02

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
April, 2025								
TYPE OF FUND	FY25 YTD REVENUES	FY25 BUDGET REVENUES	%	FY25 YTD EXPENSES	FY25 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 7,231,434	\$ 8,756,932	82.58%	\$ 7,103,879	\$ 8,873,393	80.06%	\$ 127,555	2.52%
FY24 COMPARISON	\$ 6,664,223	\$ 8,585,540	77.62%	\$ 6,803,164	\$ 9,078,460	74.94%	\$ (138,941)	2.68%
YEARS DIFFERENCE	\$ 567,211	\$ 171,392	4.96%	\$ 300,715	\$ (205,067)	5.12%	\$ 266,496	-0.16%
02* - FOOD SERVICE FUND	\$ 495,737	\$ 673,800	73.57%	\$ 474,720	\$ 498,364	95.26%	\$ 21,017	-21.68%
FY24 COMPARISON	\$ 519,370	\$ 539,500	96.27%	\$ 382,393	\$ 492,299	77.68%	\$ 136,977	18.59%
YEARS DIFFERENCE	\$ (23,633)	\$ 134,300	-22.70%	\$ 92,327	\$ 6,065	17.58%	\$ (115,960)	-40.28%
04* - COMMUNITY SERVICE FUND	\$ 117,236	\$ 163,502	71.70%	\$ 209,014	\$ 200,172	104.42%	\$ (91,778)	-32.71%
FY24 COMPARISON	\$ 138,436	\$ 244,479	56.62%	\$ 194,278	\$ 194,785	99.74%	\$ (55,842)	-43.1%
YEARS DIFFERENCE	\$ (21,199)	\$ (80,977)	15.1%	\$ 14,736	\$ 5,387	4.68%	\$ (35,936)	10.4%
07* - DEBT REDEMPTION FUND	\$ 1,454,702	\$ 2,425,463	59.98%	\$ 2,439,785	\$ 2,424,900	100.61%	\$ (985,083)	-40.64%
FY24 COMPARISON	\$ 1,446,633	\$ 2,559,889	56.51%	\$ 2,441,455	\$ 2,439,605	100.08%	\$ (994,822)	-43.56%
YEARS DIFFERENCE	\$ 8,069	\$ (134,426)	0.00%	\$ (1,670)	\$ (14,705)	0.54%	\$ 9,739	-0.54%
2024 - 2025 TOTALS	\$ 9,299,109	\$ 12,019,697	77.37%	\$ 10,227,398	\$11,996,829	85.25%	\$ (928,289)	-7.89%
2023 - 2024 TOTALS	\$ 8,768,662	\$ 11,929,408	73.50%	\$ 9,821,290	\$12,205,149	80.47%	\$ (1,052,629)	-6.96%
FY25 DIFFERENCE	\$ 530,447	\$ 90,289	3.86%	\$ 406,108	\$ (208,320)	4.78%	\$ 124,339	-0.92%
06* - BUILDING CONSTRUCTION FUND	\$ 19,173	\$ 29,000	66.11%	\$ 42,608	\$ 79,800	0.00%	\$ (23,436)	0.00%
FY25 YTD REVENUES	2024-2025 Year-To-Date Revenues are up \$530,000 in comparison to last years Revenues at this time in the school year, with two (2) months to go.							
FY25 YTD EXPENSES	2024-2025 Year-To-Date Expenses are up \$406,108 in comparison to last years Expenses at this time in the school year, with two (2) months to go. This results into the District having a positive \$124,339 net income for the school year.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
May 14, 2025

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13832	Borch's Sporting Goods	GBB Tournaments	180.00
13836	TMB	GBB Tournament	80.00
13838	Red Rock Conference	BBB/GBB Tournaments	160.00
13840	MCC	Track Meet	150.00
		TOTAL	570.00

Activity	July 1st Balance	Revenue	Expense	April 30th Balance
FFA	16,085.95	20,750.63	22,540.20	14,296.38
Yearbook	3,312.81	1,971.28	1,121.21	4,162.88
Student Council	1,538.80	8,148.00	7,764.93	1,921.87
FCCLA	5,557.60	39,966.62	42,108.31	3,415.91
Drumline	1,940.07	0.00	0.00	1,940.07
Football	3,622.50	2,673.00	1,184.99	5,110.51
Volleyball	10,435.35	6,867.93	3,323.77	13,979.51
Cheer	8,018.38	6,947.51	5,209.60	9,756.29
Baseball	4,261.15	2,310.75	199.96	6,371.94
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	3,630.91	9,009.60	4,327.57	8,312.94
Golf	0.00	3,814.20	1,690.24	2,123.96

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending April 30, 2025

Sequence: Fd, Org, Pro

										25RVSDBUD				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	005	Districtwide														
		810	Operations & Maint.													
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	000	000	350	422	00	Custodial Repair & Maint Ser	40,000.00	99.32	11,757.77	29%	0.00	29%	28,242.23
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	3,229.40	10,064.40	72%	0.00	72%	3,935.60
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	5,664.00	0.00	0.00	0%	0.00	0%	5,664.00
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arra	0.00	41.66	420.10	0%	0.00	0%	(420.10)
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	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	302	530	424	00	Cust Equipment Purchased	51,100.00	0.00	22,517.64	44%	0.00	44%	28,582.36
E	01	005	810	000	000	440	422	00	Natural Gas	70,000.00	10,015.79	47,635.45	68%	0.00	68%	22,364.55
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	5,739.96	48,362.19	67%	0.00	67%	23,637.81
E	01	005	810	191	000	440	422	00	Fuels-Custodial	0.00	0.00	1,723.70	0%	0.00	0%	(1,723.70)
E	01	005	810	186	000	330	422	00	Garbage Services	17,000.00	1,269.04	14,081.56	83%	0.00	83%	2,918.44
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	10,258.00	110,446.00	84%	0.00	84%	21,504.00
E	01	005	810	183	000	330	422	00	Water/Sewer	8,500.00	1,147.90	8,364.68	98%	0.00	98%	135.32
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	12.82	121.88	85%	0.00	85%	22.12
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	4,784.56	45,533.71	91%	0.00	91%	4,263.29
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	1,989.21	18,578.90	89%	0.00	89%	2,383.10
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	1,986.12	19,061.32	81%	0.00	81%	4,488.68
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	89.00	874.07	97%	0.00	97%	29.93
E	01	005	810	000	000	170	422	00	Custodial Salary	302,500.00	26,522.82	254,113.39	84%	0.00	84%	48,386.61
		810	Operations & Maint.							811,691.00	67,185.60	613,656.76	76%	0.00	76%	198,034.24
		850	Capital Facilities													
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
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	000	581	422	00	Interest Ctf of Part.	46,200.00	0.00	46,200.00	100%	0.00	100%	0.00
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	120,000.00	0.00	120,000.00	100%	0.00	100%	0.00
E	01	005	850	000	000	520	422	00	Bldgs Acquisition & Improver	0.00	0.00	27,713.08	0%	0.00	0%	(27,713.08)
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	348	571	422	00	Inter LT Bld/Land Leases	0.00	0.00	2,887.44	0%	0.00	0%	(2,887.44)
E	01	005	850	000	348	570	422	00	Princ LT Bld/Land Leases	0.00	0.00	9,754.56	0%	0.00	0%	(9,754.56)
		850	Capital Facilities							179,800.00	0.00	206,555.08	115%	0.00	115%	(26,755.08)
		865	Long Term Facility Maint													
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	4,000.00	0.00	341.50	9%	0.00	9%	3,658.50
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	2,000.00	0.00	9,395.50	470%	0.00	470%	(7,395.50)

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending April 30, 2025

Sequence: Fd, Org, Pro

										25RVSDBUD				% YTD	Remaining									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	+ Enc	Balance								
01	General																							
	005		Districtwide																					
		865		Long Term Facility Maint																				
E	01	005	865	000	352	401	467	00	H/S Supplies	0.00	592.80	625.79	0%	0.00	0%	(625.79)								
E	01	005	865	000	352	305	467	00	H/S Contract	8,600.00	0.00	9,442.00	110%	0.00	110%	(842.00)								
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	1,000.00	35,730.50	35,900.13	3590%	0.00	3590%	(34,900.13)								
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	0.00	0.00	1,806.30	0%	0.00	0%	(1,806.30)								
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	368	350	467	00	LTFM Bldg Env-Repair & Ma	0.00	0.00	6,575.00	0%	0.00	0%	(6,575.00)								
E	01	005	865	000	349	305	467	00	Haz Chem Inv Fee/Bulb Rec	700.00	0.00	0.00	0%	0.00	0%	700.00								
E	01	005	865	000	347	305	467	00	FS Inspection	500.00	0.00	300.00	60%	0.00	60%	200.00								
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Sen	0.00	0.00	7,316.00	0%	0.00	0%	(7,316.00)								
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	0.00	0.00	2,325.00	0%	0.00	0%	(2,325.00)								
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	0.00	0.00	27,443.64	0%	0.00	0%	(27,443.64)								
		865		Long Term Facility Maint														36,800.00	36,323.30	101,470.86	276%	0.00	276%	(64,670.86)
	005		Districtwide														1,028,291.00	103,508.90	921,682.70	90%	0.00	90%	106,608.30	
	300		High School																					
		850		Capital Facilities																				
E	01	300	850	000	302	896	424	00	Taxes & Special Assessment	0.00	76.74	76.74	0%	0.00	0%	(76.74)								
		850		Capital Facilities														0.00	76.74	76.74	0%	0.00	0%	(76.74)
		865		Long Term Facility Maint																				
E	01	300	865	000	370	350	467	00	LTFM Electrical Repair	0.00	0.00	1,229.89	0%	0.00	0%	(1,229.89)								
		865		Long Term Facility Maint														0.00	0.00	1,229.89	0%	0.00	0%	(1,229.89)
	300		High School														0.00	76.74	1,306.63	0%	0.00	0%	(1,306.63)	
01	General									1,028,291.00	103,585.64	922,989.33	90%	0.00	90%	105,301.67								

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending April 30, 2025

Sequence: Fd, Org, Pro

										25RVSD BUD				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202510	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	12,000.00	0.00	11,658.21	97%	0.00	97%	341.79
	E	06	005	870	801	000	520	464	801	Bldgs Acquisition & Impr-Ath	60,000.00	0.00	30,950.00	52%	0.00	52%	29,050.00
	870 Bldg Construction									72,000.00	0.00	42,608.21	59%	0.00	59%	29,391.79	
	005 Districtwide									72,000.00	0.00	42,608.21	59%	0.00	59%	29,391.79	
06	Building Construction									72,000.00	0.00	42,608.21	59%	0.00	59%	29,391.79	
Report Totals:										1,100,291.00	103,585.64	965,597.54	88%	0.00	88%	134,693.46	



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

May 14, 2025

Cristy Olsen – Principal

The end of the year is fast approaching and we are BUSY!!! Lots of GOOD things are happening, but the days are very full!

It is field trip season and the kids are full of excitement for those fun experiences! So many memories are made when they're together on these trips so we are grateful to be able to go on them this year.

It is also time for all of the end of the year events and celebrations. Our calendar is full and we have much to look forward to in celebration of the accomplishments of our students.

We are working to prepare for the various classroom and working space moves that are being made throughout the building. The big one is the music room change, but we are hopeful that it will work out ok on the second floor in the elementary wing. We are hoping to add some sound barriers to help with noise and Mr. Marlette will see what needs to happen with that.

MCA Testing is all completed and we are wrapping up our Fastbridge assessments as well. The kids worked hard and always do their best!

Not too much to report, but please know that we are finishing the year on a strong note and things are rolling in a great direction.

Staffing: We are currently advertising for a 3rd grade teacher.

Here are the current enrollment numbers at the elementary:

Preschool - 80	Kindergarten - 45
First Grade - 33	Second Grade - 53
Third Grade - 45	Fourth Grade - 43
Fifth Grade - 46	Total Enrollment: 345

School Board Meeting

May 14, 2025

7:00 PM

Secondary Principal Report

- Staffing for 2025-2026: At the MS/HS level, we currently have three positions posted.
 1. MS/HS Counselor: Isabelle Haas....She comes to us from Hendricks. She has been a counselor there for the past 2.5 years. Her and her husband live in Elkton with their young son. I think it's a son!
 2. SPED Teacher: Kari Mathiowetz....just finished her SPED licensure. She has done a little subbing since accepting the job. Lives by Garvin.
 3. **HS English Teacher: Colby Hadler has accepted our offer to be our MS ELA teacher. This means that Mrs. Meulebroeck will be moving upstairs to teach HS English. Colby is a high school graduate of Edgerton and received his teacher preparation at SMSU.**
 4. Science Teacher: Amy Blom....She is currently teaching in Edgerton. She has experience teaching College Biology which is great! We will be able to offer College Bio on site at RTR.
- CEO Recruitment for 2025-2026: The Tyler Golf Course hosted the tradeshow and signing event for CEO. It was an awesome event. Our RTR students made this principal very proud! We also have 6 students that will be in the program in 2025-2026.
- Anatomy Class: The anatomy class visited the cadaver lab at SDSU. I went with last year. This is a great experience for kids in this class. Mrs. Moat has made this an annual trip for the class.
- Juniors at the Guthrie: I attended a play at the Guthrie in the cities with the junior class and Mrs. Dubbeldee on Wednesday. I know this isn't the most popular thing with some students, but it is an experience that many might not ever have. I give Mrs. Dubbeldee a lot of credit for setting it up and donating her time to take them.

- **Current Enrollment: May 8, 2025**

Grade 6:	48	
Grade 7:	53	
<u>Grade 8:</u>	<u>59</u>	160
Grade 9:	54	
Grade 10:	62	
Grade 11:	57	
<u>Grade 12:</u>	<u>48</u>	221

Total 6-12: 381



January 14, 2025

TO: Avera PACE School Affiliates (East)
FROM: Sergio Banuelos, Business Development Representative
SUBJECT: 2025-2026 Prairie Farms (Milk)

Enclosed is the Avera PACE/ Prairie Farms (Milk) School pricing. Also enclosed is the escalator clause on the pricing. There is no firm bid being offered. In some areas, your dairy will be delivered by a food distributor. If you are currently purchasing dairy products through an approved Avera PACE distributor, these prices on Prairie Farms milk are extended to them.

Please e-mail or fax 605-322-4666 this form, completely filled out, to: Sergio Banuelos at Sergio.banuelos@avera.org by Friday, June 30 to ensure you receive your 1st delivery on time and any equipment that might be needed is installed.

To: Sergio Banuelos at Avera PACE

Our School will accept the Avera PACE/Prairie Farms (Milk) (East) pricing with the escalator clause for the school year 2026-2026.

Our school is declining.

Name of School

Address

Signature Title

School start date 1st Delivery Date

Contact Person Telephone # (for delivery arrangements)



Milk Escalator / De-Escalator Pricing Clause

The pricing quote is based on the 2025 Federal Milk Marketing Order for Class I Skim and Class I Butterfat for the month noted in the top right corner of your bid. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements. The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$0.15 per CWT (up or down) will move the cost of a half-pint \$ 0.001.

Prices will also be adjusted based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products. All price changes will become effective on the first day of the month following the price announcement. We have been notified of a June 1st cost increase in packaging as well as coco powder. This may equate with an increase of \$0.012 on white milk and \$0.019 on flavored milk but is subject to be slightly low or higher depending on the actual increase at that time.

