

10. Approval of the Annual Resolution to support the RTR ISD No. 2902 application to the MN State High School League Foundation for grants to offset student activity fees. (Action)

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

11. Approval of Bills (action)

- a. Expenditures Report - \$435,632.24
 - b. Manual Checks - \$ 13,923.08
 - c. Payroll Report - \$587,317.32
- \$ 1,036,872.64**

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

12. Approval of Treasurer's Report (action)

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

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

13. Reports and/or Presentations (information)

- a. Elementary Principal, Barb Paulson
- b. Activities Director, Darren Baartman
- c. Secondary Principal, Rick Gossen
- d. Superintendent, David Marlette

14. Adjourn (Action) Time: _____

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

Next Meeting: (Truth & Taxation Meeting)

December 10, 2025 @ 7:00 p.m.

RTR Public School Boardroom

111 County Road 8

Tyler, MN 56178

M/S/C Dunblazier, Dybdahl to approve the annual transportation agreement with the Edgerton Christian School District. (7-0 vote)

M/S/C Lensing, Matzner to adjourn at 7:50 p.m. (7-0 vote)

Bobbie Lensing, Clerk

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



RTR SCHOOL DISTRICT #2902

Russell – Tyler – Ruthton

RTR SCHOOL BOARD LISTENING TIME – PUBLIC FORUM POLICY

The RTR School Board of Directors recognize there are times when a parent, resident, taxpayer, or employee may have a question, concern, complaint, suggestion or request and is uncertain as to the procedure to follow in contacting the school. Many parental questions are easily and completely answered by communicating directly with the educator/coach in charge of the class or program. **Communication is key in solving any problem.** Please do all you can to effectively communicate with the teacher, coach, director and/or individual to gather the complete story. Your child’s success is our main goal, and we are here to work together to achieve this goal.

Parents can sometimes be discouraged when they attempt to communicate with central office administrators and/or school board members when they are asked to speak to **building-based officials** first in order to resolve a problem. Stakeholders need to understand that proper chain of command is where to begin in regard to solving their problem or concern. Many parent and community questions are easily and completely answered by communicating directly with the educator in charge of the class or program. Each situation should first be addressed at whatever level the initial action was taken with appeals moving on to the next level of the chain of command. The preferred way to communicate is a phone call, an email, or a scheduled face-to-face meeting.

The RTR School Board Chair will set time limits of three (3) minutes for each approved topic that has met the proper chain of command rules. **No Listening Time will be given to stakeholders that have not followed the proper chain of command rules.** The purpose of the Listening Times is to provide individuals or groups comments, concerns, questions, or ideas. This time is not to engage school board members in a dialogue. Individuals or groups who participate in a Listening Time are expected to keep the information accurate and concise. Due to data privacy laws, and out of respect for individuals, information regarding specific people, staff, students, or any personal attacks will not be allowed.

Listed below is a chain of command flowchart that should be of assistance with addressing an issue. Each situation should be addressed at whatever level the initial action was taken with appeals moving on to the next level on the chain of command if no solution was found. These chain of command steps must be followed before addressing the school board in a Listening Time Forum.

AREA OF CONCERN	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5	LEVEL 6
CHILD ABUSE	SUPT	SCHOOL BD	LEGAL TEAM			
CLASSROOM	TEACHER	PRINCIPAL	SUPT	SCHOOL BD	LEGAL TEAM	
ACTIVITIES	COACH	A.D.	PRINCIPAL	SUPT	SCHOOL BD	LEGAL TEAM
BUSINESS	BUS OFFICE	BUS MGR	SUPT	SCHOOL BD	MDE	AUDITOR
BUSING	BUS DRIVER	TYLER BUS	PRINCIPAL	SUPT	SCHOOL BD	LEGAL TEAM



RTR SCHOOL DISTRICT #2902

Russell – Tyler – Ruthton

209 MSBA CODE OF ETHICS POLICY

Adopted by RTR ISD No. 2902

Original Adoption by RTR Board: 1995

Revised Adoption by RTR Board: 2022

(Applicable Language from Policy 209 Stated Below)

I. Purpose

The purpose of this policy is to support School Board members in understanding the responsibilities of individual members and the importance of each member's role in fostering an effective and accountable School Board.

II. General Statement of Policy

All School Board members are expected to adhere to the Code of Ethics outlined in this policy.

Section F – In Fulfilling My Legal Obligations as a School Board Member, I Will:

6. Refrain from any private actions that could compromise the integrity of the School Board or the administration.
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SANCTION

It is the determination of the RTR ISD No. 2902 School Board that Board Member **Tony Dybdahl** violated the current 2022 MSBA Code of Ethics Policy (Policy 209) by publicly posting a negative comment on social media that identified a current RTR student. This deliberate action compromised the student, her family, the RTR School, and the RTR School Board.

BOARD ACTION

Motion: To approve a resolution censuring Board Member **Tony Dybdahl** and formally disavowing the inappropriate conduct of publicly naming an RTR student in a social media post. *(Action Required)*

Motion by: _____ Seconded by: _____ Roll Call Vote on Resolution: _____

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Russell-Tyler-Ruthton recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Russell-Tyler-Ruthton supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director

ISD #2902 - RTR Public Schools												
October, 2025 Manual Checks												
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BEEKMAN, SCOTT	43699	1	140.00	140.00	10/15/25 KMS	202604	01	300	294	211	000	305
BEEKMAN, SCOTT	43710	1	127.56	127.56	10/21/25 BOLD	202604	01	300	294	211	000	305
BEEKMAN, SCOTT Total			267.56	267.56								
BESTE, DAVE	43688	1	130.00	130.00	10/13/25 HLOF	202604	01	300	296	227	000	305
BESTE, DAVE Total			130.00	130.00								
BRUENDER'S CORNER MART, INC	43708	1	83.52	83.52	22.81 Gal	202604	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			83.52	83.52								
BSN SPORTS, LLC	43673	1	277.55	277.55	Dryline Marker	202604	01	300	294	217	000	401
BSN SPORTS, LLC Total			277.55	277.55								
DEBOER, KEVIN	43712	1	127.56	127.56	10/21/25 BOLD	202604	01	300	294	211	000	305
DEBOER, KEVIN	43700	1	140.00	140.00	10/15/25 KMS	202604	01	300	294	211	000	305
DEBOER, KEVIN Total			267.56	267.56								
ENGELKES, THERESA	43689	1	130.00	130.00	10/13/25 HLOF	202604	01	300	296	227	000	305
ENGELKES, THERESA Total			130.00	130.00								
ERBES, WAYNE	43667	1	140.00	140.00	10/3/25 BOLD	202604	01	300	294	211	000	305
ERBES, WAYNE Total			140.00	140.00								
FURY, JERRY	43668	1	140.00	140.00	10/3/25 BOLD	202604	01	300	294	211	000	305
FURY, JERRY Total			140.00	140.00								
GUENTHER, CHRISTIAN	43701	1	140.00	140.00	10/15/25 KMS	202604	01	300	294	211	000	305
GUENTHER, CHRISTIAN	43711	1	127.56	127.56	10/21/25 BOLD	202604	01	300	294	211	000	305
GUENTHER, CHRISTIAN Total			267.56	267.56								
JOHNSON, STEVE	43702	1	140.00	140.00	10/15/25 KMS	202604	01	300	294	211	000	305
JOHNSON, STEVE Total			140.00	140.00								
KACZMAREK, GARY	43669	1	140.00	140.00	10/3/25 BOLD	202604	01	300	294	213	000	305
KACZMAREK, GARY Total			140.00	140.00								
KRAMER, LYLE	43715	1	132.90	132.90	10/24/25 RRC	202604	01	300	296	227	000	305
KRAMER, LYLE Total			132.90	132.90								
LUSTFIELD, BOB	43670	1	140.00	140.00	10/3/25 BOLD	202604	01	300	294	211	000	305
LUSTFIELD, BOB Total			140.00	140.00								
NUY, ZACH	43703	1	140.00	140.00	10/15/25 KMS	202604	01	300	294	211	000	305
NUY, ZACH Total			140.00	140.00								
PIPESTONE PUBLISHING CO. INC.	43709	1	50.00	50.00	9 mo Subscription	202604	01	300	620	000	000	430
PIPESTONE PUBLISHING CO. INC. Total			50.00	50.00								
REGION 3A	43717	1	2,270.00	2,270.00	10/27/25 Ticket Sales	202604	01	300	294	211	000	305
REGION 3A Total			2,270.00	2,270.00								
ROSS, VICKI	43716	1	132.90	132.90	10/24/25 RRC	202604	01	300	296	227	000	305
ROSS, VICKI Total			132.90	132.90								
SELLNER, MASON	43671	1	140.00	140.00	10/3/25 BOLD	202604	01	300	294	211	000	305

SELLNER, MASON Total			140.00	140.00											
VERIZON WIRELESS	43746	1	15.65	15.65	Phone Plan	202604	01	300	211	000	000	320			
VERIZON WIRELESS	43746	1	7.83	7.83	Phone Plan	202604	01	100	203	000	000	320			
VERIZON WIRELESS Total			23.48	23.48											
VISA	43720	1	38.30	38.30	Books	202604	01	300	220	351	000	460			
VISA	43707	1	115.00	115.00	CPI Training	202604	01	005	640	000	306	366			
VISA	43721	1	120.65	120.65	Supplies	202604	02	005	770	000	701	401			
VISA	43741	1	153.15	153.15	52.47 Gal	202604	01	005	760	190	733	440			
VISA	43706	1	107.20	107.20	Consumer Math Curriculum/Activities	202604	01	300	365	000	830	433			
VISA	43705	1	227.64	227.64	Marlette MREA Conference Lodging	202604	01	005	020	000	000	366			
VISA	43705	1	227.64	227.64	Gossen MREA Conference Lodging	202604	01	300	050	000	000	366			
VISA	43722	1	165.59	165.59	Adjustable Height Tables Tax Refund	202604	01	300	211	000	302	530			
VISA	43723	1	30.00	30.00	FACS Workshop	202604	01	300	365	000	830	366			
VISA	43742	1	59.88	59.88	Gimkit Live Learning Gameshow Subscription	202604	01	100	203	244	000	430			
VISA	43745	1	215.00	215.00	News Game	202604	01	300	270	000	000	430			
VISA	43724	1	600.00	600.00	Functional Morphology Workshop	202604	01	005	640	000	306	366			
VISA	43725	1	1,650.00	1,650.00	Functional Morphology/Phonics Workshop	202604	01	005	640	000	306	366			
VISA	43690	1	166.49	166.49	Phonics Classroom Kit	202604	01	100	201	000	000	430			
VISA	43743	1	359.97	359.97	Homecoming Candidate Breakfast (Student Council)	202604	01	300	291	206	000	401			
VISA	43726	1	155.47	155.47	T Borman Lodging (FCCLA)	202604	01	300	291	208	000	366			
VISA	43704	1	680.00	680.00	Young Artist Conference	202604	01	300	218	000	388	366			
VISA	43690	1	10.69	10.69	Curriculum	202604	01	100	203	000	000	430			
VISA	43704	1	1,650.00	1,650.00	Young Artist Conference	202604	01	100	218	000	388	366			
VISA	43718	1	179.20	179.20	UNO Cards (Grant) (FCCLA)	202604	01	300	291	208	000	401			
VISA	43704	1	55.98	55.98	Supplies	202604	02	005	770	000	701	401			
VISA	43704	1	65.07	65.07	Ala Carte	202604	02	005	770	000	707	490			
VISA	43719	1	703.74	703.74	iPads	202604	01	005	630	000	000	466			
VISA	43727	1	650.94	650.94	Ala Carte Stand	202604	02	005	770	000	707	401			
VISA	43744	1	267.33	267.33	Helium/Balloons/Galand/Supplies (Student Council)	202604	01	300	291	206	000	401			
VISA Total			8,654.93	8,654.93											
WENDORFF, BRADLEY	43713	1	127.56	127.56	10/21/25 BOLD	202604	01	300	294	211	000	305			
WENDORFF, BRADLEY Total			127.56	127.56											
WHERRY, BRENT	43714	1	127.56	127.56	10/21/25 BOLD	202604	01	300	294	211	000	305			
WHERRY, BRENT Total			127.56	127.56											
Grand Total			13,923.08	13,923.08											
ISD #2902 - RTR Public Schools															
November 12th, 2025															
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Cr	Fin	Obj			
A & B BUSINESS, INC.	43747	1	1,808.11	1,808.11	98,268 Copies	202605	01	300	211	000	000	560			
A & B BUSINESS, INC.	43747	1	59.41	59.41	3,329 Copies	202605	01	005	020	000	000	560			

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	43747	1	108.06	108.06	5,873 Copies	202605	01	100	050	000	000	560
A & B BUSINESS, INC.	43747	1	58.90	58.90	3,201 Copies	202605	01	005	110	000	000	560
A & B BUSINESS, INC.	43748	1	98.67	98.67	Staples	202605	01	100	203	000	000	430
A & B BUSINESS, INC.	43747	1	370.40	370.40	20,131 Copies	202605	01	300	050	000	000	560
A & B BUSINESS, INC.	43747	1	1,617.71	1,617.71	87,920 Copies	202605	01	100	203	000	000	560
A & B BUSINESS, INC. Total			4,121.26	4,121.26								
AMAZON CAPITAL SERVICES	43773	1	49.27	49.27	Pie Pans/Toy Wheels/Matches	202605	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	43754	1	246.76	246.76	Envelopes/Card Stock/Markers/Folders	202605	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43763	1	110.13	110.13	iPad Cases	202605	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	43767	1	37.98	37.98	Handwriting Paper	202605	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	43772	1	79.30	79.30	SD Cards/Readers (Yearbook)	202605	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	43759	1	146.26	146.26	Glue/Poster Board/Lamination Cartridge	202605	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	43755	1	50.97	50.97	Screws/Sanding Discs	202605	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	43765	1	388.21	388.21	Sugar	202605	02	005	770	000	701	490
AMAZON CAPITAL SERVICES	43766	1	123.84	123.84	Laminating Sheets/Pom Poms/Yarn/Supplies	202605	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	43774	1	268.21	268.21	Whiteboard/Corkboard	202605	01	300	258	000	000	401
AMAZON CAPITAL SERVICES	43761	1	586.04	586.04	Library Books (Fink Donation)	202605	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	43764	1	130.00	130.00	MICR Toner	202605	01	005	110	000	000	401
AMAZON CAPITAL SERVICES	43751	1	9.99	9.99	Transparent Spinners	202605	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	43758	1	60.81	60.81	Sanding Pads/Sandpaper	202605	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	43762	1	89.16	89.16	Glue/Post It Notes/Highlighters	202605	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43769	1	24.19	24.19	Blood Pressure Cuffs	202605	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	43753	1	50.17	50.17	Play-Doh/Candy	202605	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	43756	1	999.47	999.47	Library Books (Fink Donation)	202605	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	43752	1	29.44	29.44	Pocket Folders	202605	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43768	1	177.38	177.38	Play Doh/Candy/Key Chains/Supplies	202605	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	43760	1	106.71	106.71	Paint/Brushes/Cups	202605	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	43771	1	11.38	11.38	Report Covers	202605	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	43750	1	69.98	69.98	Band-aids	202605	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	43757	1	388.48	388.48	Tape/Laminating Sheets/Pouches/Markers	202605	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	43749	1	37.03	37.03	Medicine Cups/Bandages/Baby Wipes	202605	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	43775	1	99.59	99.59	Bulletin Board	202605	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	43770	1	60.78	60.78	Bingo Chips/Headphones	202605	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	43750	1	39.21	39.21	Tape/Binder Rings/Clips	202605	01	100	050	000	000	401
AMAZON CAPITAL SERVICES Total			4,470.74	4,470.74								
A-OX WELDING, INC	43776	1	494.28	494.28	Welding Rods	202605	01	300	301	000	830	433
A-OX WELDING, INC Total			494.28	494.28								
APPLE INC.	43777	1	1,316.00	1,316.00	iPads	202605	01	005	630	000	000	466
APPLE INC. Total			1,316.00	1,316.00								
AUTOMATIC BUILDING CONTROLS, INC.	43778	1	540.00	540.00	Fire Alarm System Monitoring	202605	01	005	865	000	363	305
AUTOMATIC BUILDING CONTROLS, INC.	43778	1	2,424.00	2,424.00	Annual Fire Alarm System Test	202605	01	005	865	000	363	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AUTOMATIC BUILDING CONTROLS, INC.	43778	1	846.00	846.00	Batteries	202605	01	005	865	000	363	401
AUTOMATIC BUILDING CONTROLS, INC. Total			3,810.00	3,810.00								
AVERA MARSHALL	43779	1	1,430.00	1,430.00	Athletic Training	202605	01	300	292	000	000	305
AVERA MARSHALL Total			1,430.00	1,430.00								
AVIBEN LLC	43780	1	193.20	193.20	Nov Service Fee/Flex Benefits Plan	202605	01	005	010	000	000	305
AVIBEN LLC Total			193.20	193.20								
BAARTMAN, CADE	43781	1	160.00	160.00	JV FB Ref	202605	01	300	294	211	000	305
BAARTMAN, CADE Total			160.00	160.00								
BARBER, AL	43782	1	120.00	120.00	Scoreboard	202605	01	300	294	211	000	305
BARBER, AL Total			120.00	120.00								
BEHNKE, KENDALL	43783	1	50.00	50.00	Homecoming Music (Cheer)	202605	01	300	292	917	301	305
BEHNKE, KENDALL Total			50.00	50.00								
BLAGDON, SARAH	43784	1	35.96	35.96	Lunch Food	202605	02	005	770	000	701	490
BLAGDON, SARAH Total			35.96	35.96								
BORCH'S SPORTING GOODS, INC.	43785	1	1,020.00	1,020.00	T-Shirts (VB Fundraising Account)	202605	01	300	292	915	301	401
BORCH'S SPORTING GOODS, INC. Total			1,020.00	1,020.00								
BROWN, DAYNICA	43786	1	474.75	474.75	Donuts (VB Fundraising Account)	202605	01	300	292	915	301	401
BROWN, DAYNICA	43786	1	440.04	440.04	Lodging (VB Fundraising Account)	202605	01	300	292	915	301	366
BROWN, DAYNICA Total			914.79	914.79								
BRUST, KELSEY	43787	1	59.88	59.88	Gimkit Pro Digital Quiz Game Subscription	202605	01	100	203	244	000	430
BRUST, KELSEY Total			59.88	59.88								
CARSTENSEN, JIM	43788	1	2,486.00	2,486.00	Fertilize/Spraying	202605	01	005	810	000	000	350
CARSTENSEN, JIM Total			2,486.00	2,486.00								
CHRISTENSEN, JENNIFER	43789	1	12.34	12.34	Paint	202605	01	100	212	000	000	430
CHRISTENSEN, JENNIFER Total			12.34	12.34								
CHROMEBOOKPARTS.COM	43790	1	1,049.25	1,049.25	AC Adapters	202605	01	005	630	000	000	456
CHROMEBOOKPARTS.COM Total			1,049.25	1,049.25								
COUNTRY SIDE NURSERY & LANDSCAPING	43791	1	54.00	54.00	Remove Oak Tree/Plant Maple Tree	202605	01	005	810	000	000	305
COUNTRY SIDE NURSERY & LANDSCAPING	43791	1	134.96	134.96	Maple Tree	202605	01	005	810	000	000	401
COUNTRY SIDE NURSERY & LANDSCAPING Total			188.96	188.96								
DAKOTA POTTERS SUPPLY	43792	1	504.69	504.69	Clay/Glazes	202605	01	300	212	000	000	430
DAKOTA POTTERS SUPPLY Total			504.69	504.69								
DELTA DENTAL OF MN	43793	1	3,098.37	3,098.37	Nov Dental	202605	01	215	032			
DELTA DENTAL OF MN Total			3,098.37	3,098.37								
EAST SIDE JERSEY DAIRY, INC	43874	1	3,914.07	3,914.07	Milk w/Meals	202605	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,914.07	3,914.07								
ENVIRO PUMP PLUS	43795	1	190.00	190.00	Portable Toilet	202605	01	300	294	211	000	305
ENVIRO PUMP PLUS	43794	1	334.75	334.75	Pump Concession Stand Bathroom	202605	01	300	294	211	000	305
ENVIRO PUMP PLUS Total			524.75	524.75								
EWELL EDUCATIONAL SERVICES	43797	1	77.00	77.00	Fall Invitational Entry (FFA)	202605	01	300	291	207	000	369
EWELL EDUCATIONAL SERVICES	43796	1	77.00	77.00	Fall Invitational Entry Fees (FFA)	202605	01	300	291	207	000	369

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MATHCOUNTS FOUNDATION	43815	1	560.00	560.00	Registration	202605	01	300	218	000	388	366
MATHCOUNTS FOUNDATION Total			560.00	560.00								
MAYNARD'S	43820	1	29.97	29.97	Tootsie Rolls (Student Council)	202605	01	100	291	206	000	401
MAYNARD'S	43819	1	33.98	33.98	Gatorade (Honor Society)	202605	01	300	291	204	000	401
MAYNARD'S	43818	1	104.98	104.98	Candy/Pop (Cheer)	202605	01	300	292	917	301	401
MAYNARD'S	43817	1	21.95	21.95	Lab Supplies	202605	01	300	365	000	830	433
MAYNARD'S	43817	1	330.32	330.32	Lab Food	202605	01	300	365	000	830	490
MAYNARD'S	43816	1	96.00	96.00	Ala Carte	202605	02	005	770	000	707	401
MAYNARD'S	43816	1	324.85	324.85	Lunch Food	202605	02	005	770	000	701	490
MAYNARD'S Total			942.05	942.05								
MCDOWELL AGENCY INC.	43821	1	22.00	22.00	Background Check	202605	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			22.00	22.00								
MINNESOTA UNEMPLOYMENT INS	43822	1	52,244.26	52,244.26	Para/Cook Unemployment	202605	01	005	211	000	000	281
MINNESOTA UNEMPLOYMENT INS Total			52,244.26	52,244.26								
MN DEPT OF LABOR & INDUSTRY	43823	1	290.00	290.00	Elevator Certificates	202605	01	005	810	000	000	305
MN DEPT OF LABOR & INDUSTRY Total			290.00	290.00								
MN WEST - CANBY	43824	1	54,877.74	54,877.74	PSEO Tuiton	202605	01	300	211	000	000	394
MN WEST - CANBY Total			54,877.74	54,877.74								
MRG HAUFF	43825	1	41.00	41.00	VB Jersey	202605	01	300	296	227	000	401
MRG HAUFF Total			41.00	41.00								
MUSIC STREET INC	43827	1	50.00	50.00	Reeds	202605	01	300	258	233	000	619
MUSIC STREET INC	43826	1	91.00	91.00	Instrument Repairs	202605	01	300	258	233	000	350
MUSIC STREET INC	43826	1	169.00	169.00	Reeds	202605	01	300	258	233	000	619
MUSIC STREET INC Total			310.00	310.00								
NATIONAL FFA ORGANIZATION	43828	1	540.00	540.00	Registrations (FFA)	202605	01	300	291	207	000	369
NATIONAL FFA ORGANIZATION	43828	1	135.00	135.00	FFA T-Shirts/Hoodie	202605	01	300	291	207	000	401
NATIONAL FFA ORGANIZATION Total			675.00	675.00								
NORTHLAND COMMUNITY AND TECHNICAL COLLEGE	43869	1	351.50	351.50	PSEO Books	202605	01	300	211	000	000	394
NORTHLAND COMMUNITY AND TECHNICAL COLLEGE Total			351.50	351.50								
NOVAK, KAMRYN	43829	1	100.00	100.00	Sew Knight Costume Cape (Cheer)	202605	01	300	292	917	301	305
NOVAK, KAMRYN Total			100.00	100.00								
PAULSON, BARB	43830	1	179.00	179.00	Newsletter Program Subscription	202605	01	100	050	000	000	401
PAULSON, BARB Total			179.00	179.00								
PEPPER, J.W. & SON INC.	43831	1	176.94	176.94	Choir Music	202605	01	300	258	231	000	430
PEPPER, J.W. & SON INC. Total			176.94	176.94								
PEPSI COLA BOTTLING, INC	43832	1	152.00	152.00	Pop	202605	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			152.00	152.00								
PERFORMANCE FOODSERVICE	43833	1	142.85	142.85	Ala Carte	202605	02	005	770	000	707	490
PERFORMANCE FOODSERVICE	43872	1	3,811.39	3,811.39	Lunch Food	202605	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			3,954.24	3,954.24								
PETERSEN, MCKENSIE	43834	1	39.20	39.20	56 Miles	202605	02	005	770	000	701	366

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 October 2025
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,786,570.00	\$ 675,379.18	\$ 873,836.82	-\$124,744.81	\$ 3,463,367.55
FOOD SERVICE FUND 02*	\$ 431,316.70	\$ 80,088.52	\$ 74,748.44	\$0.00	\$ 436,656.78
COMM. SERVICE FUND 04*	\$ 43,398.73	\$ 14,935.64	\$ 24,540.34	\$0.00	\$ 33,794.03
Building Fund 06*	\$ (125,891.83)	\$ 1,147.02	\$ -	\$124,744.81	\$ -
DEBT REDUCTION FUND 07*	\$ 1,287,430.38	\$ 251,843.09	\$ 2,000.00	\$0.00	\$ 1,537,273.47
Agency 09*	\$ 6,185.29	\$ 509.00	\$ -	\$0.00	\$ 6,694.29
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,429,009.27	\$ 1,023,902.45	\$ 975,125.60	\$0.00	\$ 5,477,786.12
FY25 Comparisons	\$ 5,717,688.40	\$ 1,200,606.35	\$ 936,836.21	\$0.00	\$ 5,981,458.54
FY26 Difference	\$ (288,679.13)	\$ (176,703.90)	\$ 38,289.39	\$0.00	\$ (503,672.42)
ACCOUNT BALANCES	BALANCE PER FY25 ACCOUNT BOOKS	FY26 - FY25 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY26 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 370,028.09	\$ (279,395.94)	DISTRICT CHECKING ACCOUNTS		\$ 90,632.15
	\$ 563,320.35	\$ 69,983.09	INVESTMENTS/CD's		\$ 633,303.44
	\$ 4,406,156.49	\$ 12,913.05	MN LIQUID ASSET FUND ACCOUNT		\$ 4,419,069.54
	\$ 641,953.61	\$ (307,172.62)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 334,780.99
	\$ 5,981,458.54	\$ (503,672.42)	DISTRICT TOTALS:		\$ 5,477,786.12
BANK STATEMENT	FY25 ACCOUNT TOTALS:	FY26 BALANCE PER BANK STATEMENT	FY26 OUTSTANDING CHECKS PER ACCOUNT	FY26 RATE OF INTEREST AND INTEREST EARNED	FY26 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.25% \$ 370,028.09	\$ 131,083.22	\$ (40,497.77)	0.25%	\$ 90,632.15
PMA Public Investment	4.80% \$ 552,904.29			\$ -	
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	4.73% \$ 247,171.63	\$ 237,442.26	\$ -	4.00% \$ 459.25	\$ 237,901.51
MN Liquid Asset Fund Maximum	4.83% \$ 4,158,984.86	\$ 4,167,156.02	\$ -	4.09% \$ 14,012.01	\$ 4,181,168.03
PMA Financial Network Construction Financing	4.80% \$ 641,953.61	\$ 333,633.97	\$ -	4.05% \$ 1,147.02	\$ 334,780.99
TOTALS	\$ 5,981,458.54	\$ 5,500,484.79	\$ (40,497.77)	\$ 17,799.10	\$ 5,477,786.12
				FY24 DIFFERENCE	\$ (503,672.42)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
October, 2025								
TYPE OF FUND	FY26 YTD REVENUES	FY25 BUDGET REVENUES	%	FY26 YTD EXPENSES	FY26 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 2,302,562	\$ 9,172,722	25.10%	\$ 2,369,485	\$ 9,185,369	25.80%	\$ (66,922)	-0.69%
FY25 COMPARISON	\$ 2,583,249	\$ 9,129,656	28.30%	\$ 2,275,541	\$ 9,038,784	25.18%	\$ 307,708	3.12%
YEARS DIFFERENCE	\$ (280,687)	\$ 43,066	-3.19%	\$ 93,944	\$ 146,585	0.62%	\$ (374,631)	-3.81%
02* - FOOD SERVICE FUND	\$ 94,522	\$ 632,500	14.94%	\$ 159,905	\$ 588,462	27.17%	\$ (65,383)	-12.23%
FY25 COMPARISON	\$ 36,717	\$ 637,360	5.76%	\$ 113,986	\$ 532,516	21.41%	\$ (77,269)	-15.64%
YEARS DIFFERENCE	\$ 57,805	\$ (4,860)	9.18%	\$ 45,919	\$ 55,946	5.77%	\$ 11,886	3.42%
04* - COMMUNITY SERVICE FUND	\$ 55,012	\$ 178,079	30.89%	\$ 60,456	\$ 318,755	18.97%	\$ (5,445)	11.93%
FY25 COMPARISON	\$ 46,183	\$ 164,280	28.11%	\$ 62,551	\$ 321,391	19.46%	\$ (16,369)	8.6%
YEARS DIFFERENCE	\$ 8,829	\$ 13,799	2.8%	\$ (2,095)	\$ (2,636)	-0.50%	\$ 10,924	3.3%
07* - DEBT REDEMPTION FUND	\$ 827,458	\$ 2,430,296	34.05%	\$ 509,483	\$ 2,435,115	20.92%	\$ 317,975	13.13%
FY25 COMPARISON	\$ 879,321	\$ 2,452,462	35.85%	\$ 541,818	\$ 2,439,785	22.21%	\$ 337,503	13.65%
YEARS DIFFERENCE	\$ (51,863)	\$ (22,166)	0.00%	\$ (32,335)	\$ (4,670)	-1.29%	\$ (19,528)	1.29%
2025 - 2026 TOTALS	\$ 3,279,554	\$ 12,413,597	26.42%	\$ 3,099,328	\$ 12,527,701	24.74%	\$ 180,226	1.68%
2024 - 2025 TOTALS	\$ 3,545,468	\$ 12,383,758	28.63%	\$ 2,993,895	\$ 12,332,476	24.28%	\$ 551,573	4.35%
FY26 DIFFERENCE	\$ (265,915)	\$ 29,839	-2.21%	\$ 105,433	\$ 195,225	0.46%	\$ (371,348)	-2.67%
06* - BUILDING CONSTRUCTION FUND	\$ 4,444	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 4,444	0.00%
FY26 YTD REVENUES								
FY26 YTD EXPENSES								

RTR Public Schools
Petty Cash – Check Book Reimbursement
November 12, 2025

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13882	Jimmy Johns	VB Tournament	275.00
13888	Pipestone Area Schools	Cross Country Entry Fees	75.00
13889	Luverne High School	Cross Country Entry Fees	100.00
13890	USPS	Postage	17.20
13891	Red Rock Central	VB Tournament	80.00
13892	History Fest	Field Trip	258.00
		TOTAL	805.20

Activity	July 1st Balance	Revenue	Expense	Oct 31st Balance
FFA	17,547.21	1,415.00	6,759.26	12,202.95
Yearbook	3,231.84	3,835.00	527.69	6,539.15
Student Council	2,860.23	4,916.00	763.67	7,012.56
FCCLA	11,870.07	150.00	6,600.42	5,419.65
Drumline	1,940.07	0.00	0.00	1,940.07
Football	5,110.51	3,415.00	1,534.26	6,991.25
Volleyball	13,979.51	4,639.00	7,838.02	10,780.49
Cheer	5,247.24	1,537.98	1,343.88	5,441.34
Baseball	5,113.38	0.00	0.00	5,113.38
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	8,312.94	747.00	0.00	9,059.94
Golf	3,053.96	0.00	0.00	3,053.96

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending October 31, 2025

Sequence: Fd, Org, Pro

										26BUD				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	005	Districtwide															
		810	Operations & Maint.														
E	01	005	810	000	000	170	422	00	Custodial Salary	298,049.00	26,316.99	102,721.81	34%	0.00	34%	195,327.19	
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	94.26	376.90	42%	0.00	42%	527.10	
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	1,914.17	7,624.38	32%	0.00	32%	15,925.62	
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	1,963.86	7,272.43	35%	0.00	35%	13,689.57	
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	4,534.59	16,225.18	33%	0.00	33%	33,571.82	
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	12.70	45.45	32%	0.00	32%	98.55	
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	407.40	786.33	7%	0.00	7%	11,213.67	
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	23,678.00	45,552.00	35%	0.00	35%	86,398.00	
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	1,102.09	2,204.18	12%	0.00	12%	15,795.82	
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	83.52	518.15	26%	0.00	26%	1,481.85	
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	3,070.80	19,509.78	27%	0.00	27%	52,490.22	
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	114.68	229.38	0%	0.00	0%	64,770.62	
E	01	005	810	000	302	530	424	00	Cust Equipment Purchased	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00	
E	01	005	810	000	733	365	422	00	Custodial Chargeback	124.00	0.00	0.00	0%	0.00	0%	124.00	
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arra	0.00	41.66	166.64	0%	0.00	0%	(166.64)	
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	305	422	00	Custodial Fees For Svc	14,000.00	264.00	2,466.00	18%	0.00	18%	11,534.00	
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	17,500.00	2,995.78	8,338.83	48%	0.00	48%	9,161.17	
		810	Operations & Maint.								741,644.00	66,594.50	214,037.44	29%	0.00	29%	527,606.56
		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	389	335	422	00	Short-Term Lease/Rentals	21,000.00	0.00	0.00	0%	0.00	0%	21,000.00	
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	125,000.00	0.00	0.00	0%	0.00	0%	125,000.00	
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	42,600.00	0.00	21,300.00	50%	0.00	50%	21,300.00	
		850	Capital Facilities								189,060.00	0.00	21,300.00	11%	0.00	11%	167,760.00
		865	Long Term Facility Maint														
E	01	005	865	000	382	210	467	00	FICA	0.00	81.76	286.04	0%	0.00	0%	(286.04)	
E	01	005	865	000	382	214	467	00	PERA	0.00	82.62	288.97	0%	0.00	0%	(288.97)	
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	173.76	604.65	0%	0.00	0%	(604.65)	
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.50	1.74	0%	0.00	0%	(1.74)	
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Sen	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00	
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	0.00	5,878.50	59%	0.00	59%	4,121.50	
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00	
E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	1,101.56	3,853.12	30%	0.00	30%	8,886.88	

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending October 31, 2025

Sequence: Fd, Org, Pro

										26BUD				% YTD	Remaining				
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance			
01	General																		
	005	Districtwide																	
		865	Long Term Facility Maint																
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	1,000.00	270.00	270.00	27%	0.00	27%	730.00			
E	01	005	865	000	368	350	467	00	LTFM Bldg Env-Repair & Ma	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00			
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	2,000.00	0.00	1,868.57	93%	0.00	93%	131.43			
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	5,000.00	455.84	455.84	9%	0.00	9%	4,544.16			
E	01	005	865	000	347	305	467	00	FS Inspection	350.00	0.00	0.00	0%	0.00	0%	350.00			
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	352	305	467	00	H/S Contract	9,500.00	0.00	3,146.00	33%	0.00	33%	6,354.00			
E	01	005	865	000	352	401	467	00	H/S Supplies	500.00	693.19	693.19	139%	0.00	139%	(193.19)			
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	5,000.00	0.00	3,738.25	75%	0.00	75%	1,261.75			
			865	Long Term Facility Maint									50,790.00	2,859.23	21,084.87	42%	0.00	42%	29,705.13
	005	Districtwide									981,494.00	69,453.73	256,422.31	26%	0.00	26%	725,071.69		
	100	Elementary																	
		850	Capital Facilities																
E	01	100	850	000	302	530	424	00	Fac Equipment	0.00	0.00	166.65	0%	0.00	0%	(166.65)			
			850	Capital Facilities									0.00	0.00	166.65	0%	0.00	0%	(166.65)
		865	Long Term Facility Maint																
E	01	100	865	000	347	530	467	00	Physical Hazards Equipment	0.00	0.00	5,212.02	0%	0.00	0%	(5,212.02)			
			865	Long Term Facility Maint									0.00	0.00	5,212.02	0%	0.00	0%	(5,212.02)
	100	Elementary									0.00	0.00	5,378.67	0%	0.00	0%	(5,378.67)		
01	General									981,494.00	69,453.73	261,800.98	27%	0.00	27%	719,693.02			
									Report Totals:	981,494.00	69,453.73	261,800.98	27%	0.00	27%	719,693.02			



RTR Elem. November Board Report

November 12, 2025

Moving Right Along

SMSU Students - Title I Report

A huge thank you to our RTR Elementary teachers who hosted SMSU ED 101 students Oct. 22, 23 & 24. This opportunity allowed the students to see what a day in a classroom is like. With the teacher shortage, we are fortunate to be able to share what our experienced teachers can do to encourage these pre-service teachers to continue on this path to being a teacher.

The Title II report was accepted by the state after our latest revisions and submissions.

We had our October Rewards Activity on Halloween. Each grade level got to participate in a 25 minute Halloween Dance Party in the gym. Mr. Hanson, Mrs. Neal and Ms. Teske helped out and the students had a fun time dancing in their costumes.

Our focus for the month of November is thankfulness. Ms. Teske's lessons, daily quotes and social skills in the classrooms are tied to the theme of thankfulness. We have many things to be thankful for at RTR Elementary - amazing students, fantastic staff and a great school system. Thank you for what you do as a school board member, giving your time to support education.

Parent Teacher Conferences - Nov. 13 & 20

Parents will sign up for their parent teacher conferences through our JMC program this year. Jordan set things up in JMC and sent out a message to parents and families about scheduling their conferences. Parent teacher conferences are on Thursday, November 13 & Thursday, November 20 from 4:00pm-7:30pm each night.

Area Professional Development for All Staff

Nov. 3 - All Staff Professional Development

On Monday, Nov. 3rd RTR hosted the area schools for an all day professional development for all staff. Holly Hoffman, from the tv show "Survivor", was the keynote speaker. For the morning sessions, the paraprofessionals had training on Science of Reading and teachers chose which sessions that fit their needs from mental health to grade level team meetings. The afternoon sessions included School Crisis Response Team information from a social worker from Canby. Holly Hoffman, from Survivor, was the keynote speaker to end the day. She shared her thoughts about leadership. We have some Survivor fans in our elementary staff and they really enjoyed getting to take pictures with Holly after her presentation.

The link below is the RTR Elem. Family Newsletter that is sent monthly.



RTR PK-5th Family Knight's Notes

secure.smore.com

RTR Elementary Enrollment

November 4, 2025

Preschool - 67

Kindergarten - 47

First Grade - 44

Second Grade - 33

Third Grade - 50

Fourth Grade - 46

Fifth Grade - 41

Total Enrollment: 328



Barb Paulson

RTR Elementary Principal

Contact

**ACTIVITIES
BOARD REPORT
NOVEMBER 2025**

1. Congratulations to the RTR Volleyball team on their Sub-Section and Section 3A Championships and qualifying for the State Tournament.
2. Congratulations to the RTR Volleyball team on winning the Red Rock Conference Championship.
3. Congratulations to Ava Karbo on being selected to the MNVBCA Class A All-State Team.
4. Ava Karbo, Brezlyn Buchert, Laken Baartman and Sara Thooft earned Red Rock All-Conference with Paisley Thooft and Brynn Borresen earning Honorable Mention.
5. Ava Karbo and Brezlyn Buchert earned Red Rock Conference All-Academic.
6. Summer LaBrune, Jaeryn Buchert, Taya Christensen, Jonah Norgaard and Ava Guida earned Rock Conference All-Academic.
7. Colten Thomsen, Levi Tommeraasen, Tucker Gile and Brayden Chandler earned All-District with Tyson Burns, Tyler Wichmann, Garrett Elton, Gavin Schreurs, and Isaac Janish earning Honorable Mention All-District.
8. Isaac Janish, Alex Kuestermeyer, Tyson Burns, Gavin Schreurs, Riley VanEck, and Tyler Dagel earned Academic All-District.
9. Girls basketball started November 10th. Boys basketball and wrestling will start November 17th.

**School Board Meeting
November 12, 2025
7:00 PM**

Secondary Principal Report

- Staff PD Day: On November 3rd neighboring school districts were here for a full day of PD.
- National Science Conference: Six RTR science teachers will be attending the national science conference in Minneapolis on November 13-15. This group includes teachers in 4th, 5th, MS and HS. Thank you to the RTR Foundation for their generous donation to help with the expenses of this opportunity.
- First Quarter: The first quarter ended on October 31st.
- Impact Teen Driver: Our sophomores attended a program put on by the highway patrol on Wednesday, October 29th. Two officers were at RTR for this program that focused on the dangers of distracted driving. If you have a sophomore Knight in your house, please ask them about this. It was a great program that used interviews from real people that have lost teens in their families due to distracted driving. Very impactful!
- Student Council Leadership Conference: The RTR Student Council attended a leadership conference at Lakeview High School with several other schools. The advisors said the kids had a great day and it was a beneficial experience.
- SMSU Students: RTR hosted a group of first year education students from SMSU in October. The students were here for three days. Hosting these future teachers is important. Hats off to the RTR Staff for taking this on each year.

Current Enrollment: October 31, 2025

Grade 6:	43	
Grade 7:	48	
Grade 8:	53	144
Grade 9:	57	
Grade 10:	50	
Grade 11:	60	
Grade 12:	57	224
Total 6-12:		368

