

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, February 11, 2026 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902
Board Meeting Agenda
February 11, 2026 – RTR Public School Boardroom - 7:00 pm**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum
 - a. Student Council Representatives Report: Jenna Lovre, Oakley Schreurs & Joee Thooft

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 January 7, 2026
- b. Approval of Resignation of JH Baseball Coach – Cody King
- c. Approval of Resignation of Assistant Cook – Aiden McChesney
- d. Approval of Elementary Paraprofessional – Aiden McChesney
- e. Approval of Fall Cheer Coach – Alyssa Love

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

6. Approval of Bills (action)

- a. Expenditures Report - \$305,083.04
 - b. Manual Checks - \$8,889.59
 - c. Payroll Report - \$494,876.84
- Total: \$808,849.47**

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

7. Approval of Treasurer’s Report (action)

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

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

8. Reports and/or Presentations (information)

- | | |
|---|--|
| <ol style="list-style-type: none"> a. Elem Principal, Barb Paulson c. HS Principal, Rick Gossen | <ol style="list-style-type: none"> b. MS Dean of Students, Darren Baartman d. Superintendent, David Marlette |
|---|--|

9. Approval of Spring Coaches. (action)

POSITION:	TRACK	POSITION:	GOLF	POSITION:	SOFTBALL	POSITION:	BASEBALL
Head	Ted Kern	Head	Tim O’Leary	Head	Darren Baartman	Head	Danny Moffitt
Assistant	Garrett Kern	Assistant	Carter Hansen	Assistant	Brian Baartman	Assistant	AJ Anderson
Assistant	Jessica Hamann	Volunteer	Rick Gossen	JH	Tori Teske	JH	
Assistant	Tricia Osbakken	Volunteer	Shaun Thomas	Volunteer	Jared Baartman	Volunteer	Cody Wichmann
				Volunteer	Miranda Van Ruler	Volunteer	Cody King

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

10. Approval of Lane Change from BA+15 to MA for Secondary Teacher - Ashlei Hoffmann. (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

11. Approval of Lane Change from BA+15 to MA for Secondary Teacher – Carter Hansen. (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

12. Approval of the 2026-2027 RTR School Calendar, as presented in Board Packet. (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

13. Approval of Legislative Updates to the following MSBA Model Policies. Copies of the revised policies will be available at the board meeting. (action)

Policy # 417: Chemical Use and Abuse

Policy # 519: Interviews of Students by Outside Agencies

Policy # 601: School District Curriculum and Instruction Goals

Policy # 612.1: Development of Parent and Family Engagement Policies for Title I Programs

Policy # 616: School District System Accountability

Policy # 709: Student Transportation Safety Policy

Policy # 722: Public Data Requests

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

14. Adjourn: Time Out: _____ (action)

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

Next Meeting:

March 11, 2026 at 7:00 PM

RTR Board Room

111 County Road # 8

Tyler, MN 56178

RTR Public Schools ISD # 2902
School Board Minutes
January 7, 2026
RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Hess, Johansen, Kerkaert, Lensing, Matzner

Administration Attendance: Baartman, Gossen, Paulson, Marlette

Chair Hess 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, Raelee Moat and Avery Vos, updated the board on upcoming student council activities.

M/S/C Johansen, Matzner to approve the agenda. (5-0 vote)

Superintendent Marlette called for nominations for the 2026 Chairperson.

Craig Hess was nominated as Chairperson.

M/S/C Matzner, Kerkaert to cease nominations for chairperson. (4-0 vote)

M/S/C Matzner, Kerkaert to approve Craig Hess as Chairperson. (4-0 vote)

Chair Hess called for the following 2026 officer nominations:

Peggy Dunblazier was nominated as Vice-Chairperson.

M/S/C Johansen, Lensing to cease nominations for vice-chairperson. (5-0 vote)

M/S/C Johansen, Kerkaert to approve Peggy Dunblazier as Vice-Chairperson. (5-0 vote)

Bobbie Lensing was nominated as Clerk.

M/S/C Kerkaert, Matzner to cease nominations for clerk. (4-0 vote)

M/S/C Matzner, Johansen to approve Bobbie Lensing as Clerk. (4-0 vote)

Matt Kerkaert was nominated as Treasurer.

M/S/C Matzner, Lensing to cease nominations for treasurer. (4-0 vote)

M/S/C Matzner, Lensing to approve Matt Kerkaert as Treasurer. (4-0 vote)

M/S/C Kerkaert, Johansen to keep the board honorariums the same as 2025. (5-0 vote)

M/S/C Johansen, Matzner to approve the 2026 Minnesota State High School League representatives for ISD #2902 as listed below. (4-0 vote)

Administration: Darren Baartman

Boys Athletics: Ted Kern

Girls Athletics: Neil Witte

Music: Lorilee Malecha

Speech: Erick Harper

Board Rep: Craig Hess

M/S/C Johansen, Kerkaert to approve the 2026 School Board Committee assignments as listed. (5-0 vote)

Administrative & Finance Committee: Hess, Kerkaert, Matzner

Policy Committee: Lensing, Dunblazier, Dybdahl

Building & Grounds Committee: Dybdahl, Johansen, Dunblazier

Health & Safety Committee: Dunblazier, Lensing, Johansen

Negotiations Committee: Kerkaert, Matzner, Hess

M/S/C Kerkaert, Lensing to approve the Tyler Area Tribute as the district's official newspaper. (5-0 vote)

M/S/C Kerkaert, Matzner to approve Minnesota School District Liquid Asset, First Independent Bank (Russell, Tyler & Ruthton), and PMA Financial Network as the official depositories. (5-0 vote)

M/S/C Matzner, Johansen to approve the primary school district legal counsel as Knutson, Flynn & Deans, PA. and the secondary legal counsels as Ratwik, Roszak & Maloney, PA and Robert Gjorvad. (5-0 vote)

M/S/C Lensing, Matzner to approve the 2026 meeting dates as listed in Schedule A. (5-0 vote)

M/S/C Johansen, Matzner to approve the consent agenda. (5-0 vote)

- a. Approval of Minutes from School Board Meeting on December 10, 2025
- b. Approval of Part-time Elementary Paraprofessional – Eliza Finch
- c. Approval of Resignation of FB & BB Cheer Coach (end of the 2025-2026 School Year) – Sandy Carpenter
- d. Approval of Resignation of Honor Society Advisor (end of the 2025-2026 School Year) – Sandy Carpenter
- e. Approval of Resignation of Assistant Volleyball Coach – Neil Witte
- f. Approval of Resignation of 9th Grade Volleyball Coach – Ashlei Hoffmann

M/S/C Kerkaert, Matzner to approve the bills. – Schedule B (5-0 vote)

- a. Expenditures Report - \$2,409,491.59
- b. Manual Checks - \$ 28,245.51
- c. Payroll Report - \$ 513,605.07
\$2,951,342.17

M/S/C Kerkaert, Lensing to approve the Treasurer's Report. – Schedule C (5-0 vote)

Administrative reports were presented.

M/S/C Lensing, Matzner to approve the Resolution Designating David A. Marlette as ISD #2902's Identified Official with Authority (IOWA) for Education Identity and Access Management (EDIAM) system. (5-0 roll call vote)

M/S/C Kerkaert, Johansen to approve the Continuing Contract Teacher Seniority List as of January 1, 2026. (5-0 vote)

M/S/C Lensing, Johansen to approve the request for 10 additional sick leave days due to non-certified employee's serious health condition. (5-0 vote)

M/S/C Johansen, Lensing to approve EFS Advisors as a qualified 403b vendor for ISD #2902. (5-0 vote)

M/S/C Lensing, Kerkaert to adjourn at 7:33 p.m. (5-0 vote)

Bobbie Lensing, Clerk

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

NEIDT, CHERYL	44310	1	251.12	251.12	One Act Play Sections Judge (Drama)	202607	01	300	291	236	000	305
NEIDT, CHERYL Total			251.12	251.12								
NORLAND, CRAIG	44271	1	145.00	145.00	1/29/26 Edgerton	202607	01	300	294	213	000	305
NORLAND, CRAIG	44228	1	145.00	145.00	1/13/26 HLOF	202607	01	300	296	213	000	305
NORLAND, CRAIG Total			290.00	290.00								
PLUNKETT'S, INC.	44239	1	103.29	103.29	Pest Control	202607	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
REED, JIM	44272	1	145.00	145.00	1/29/26 Edgerton	202607	01	300	294	213	000	305
REED, JIM Total			145.00	145.00								
ROSS, KALVIN	44255	1	145.00	145.00	1/26/26 AE	202607	01	300	294	213	000	305
ROSS, KALVIN	44207	1	145.00	145.00	1/6/26 MLAC	202607	01	300	294	213	000	305
ROSS, KALVIN Total			290.00	290.00								
SERBUS, NATHAN	44273	1	145.00	145.00	1/29/26 Edgerton	202607	01	300	294	213	000	305
SERBUS, NATHAN Total			145.00	145.00								
TENNAPEL, JEFF	44242	1	145.00	145.00	1/19/26 Canby	202607	01	300	296	213	000	305
TENNAPEL, JEFF Total			145.00	145.00								
THOMPSON, JORDAN	44229	1	145.00	145.00	1/13/26 HLOF	202607	01	300	296	213	000	305
THOMPSON, JORDAN Total			145.00	145.00								
TIETZ, LUKE	44210	1	145.00	145.00	1/6/26 MLAC	202607	01	300	294	213	000	305
TIETZ, LUKE Total			145.00	145.00								
VANDE KAMP, AUSTIN	44213	1	95.00	95.00	1/9/26 HBC	202607	01	300	296	213	000	305
VANDE KAMP, AUSTIN	44213	1	95.00	95.00	1/9/26 HBC	202607	01	300	294	213	000	305
VANDE KAMP, AUSTIN Total			190.00	190.00								
VERIZON WIRELESS	44203	1	15.65	15.65	Phone Plan	202607	01	300	211	000	000	320
VERIZON WIRELESS	44203	1	7.83	7.83	Phone Plan	202607	01	100	203	000	000	320
VERIZON WIRELESS	44270	1	15.64	15.64	Phone Plan	202607	01	300	211	000	000	320
VERIZON WIRELESS	44270	1	7.82	7.82	Phone Plan	202607	01	100	203	000	000	320
VERIZON WIRELESS Total			46.94	46.94								
VISA	44253	1	56.43	56.43	21.31 Gal	202607	01	005	760	190	733	440
VISA	44244	1	1,017.69	1,017.69	Board Convention Lodging	202607	01	005	010	000	000	366
VISA	44245	1	192.40	192.40	Ala Carte	202607	02	005	770	000	707	490
VISA	44246	1	102.15	102.15	Marlette 25-26 BOSA Annual Fee	202607	01	005	020	000	000	820
VISA	44246	1	102.15	102.15	Gossen 25-26 BOSA Annual Fee	202607	01	300	050	000	000	820
VISA	44246	1	102.15	102.15	Paulson 25-26 BOSA Annual Fee	202607	01	100	050	000	000	820
VISA	44247	1	1,241.25	1,241.25	Asset Labels	202607	01	005	630	000	000	456
VISA	44248	1	100.00	100.00	Member Affiliation (Std) (FCCLA)	202607	01	300	291	208	000	369
VISA	44249	1	-305.02	-305.02	State LDE Lodging Refund (FFA)	202607	01	300	291	207	000	369
VISA	44250	1	124.57	124.57	Blom Science Conference Lodging	202607	01	300	640	000	306	366
VISA	44253	1	5.21	5.21	Christmas Oranment Art Supplies	202607	01	100	212	000	000	430
VISA Total			2,738.98	2,738.98								
WATTS, EDWARD	44208	1	145.00	145.00	1/6/26 MLAC	202607	01	300	294	213	000	305
WATTS, EDWARD Total			145.00	145.00								

WENDT, JON	44256	1	145.00	145.00	1/26/26 AE	202607	01	300	294	213	000	305
WENDT, JON	44209	1	145.00	145.00	1/6/26 MLAC	202607	01	300	294	213	000	305
WENDT, JON Total			290.00	290.00								
ZALME, MARK	44243	1	145.00	145.00	1/19/26 Canby	202607	01	300	296	213	000	305
ZALME, MARK Total			145.00	145.00								
Grand Total			8,889.59	8,889.59								
ISD #2902 - RTR Public Schools												
February 11th, 2026												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crns	Fin	Obj
A & B BUSINESS, INC.	44274	1	63.62	63.62	2,431 Copies	202608	01	005	020	000	000	560
A & B BUSINESS, INC.	44275	1	71.67	71.67	Staples	202608	01	300	211	000	000	430
A & B BUSINESS, INC.	44274	1	268.89	268.89	10,275 Copies	202608	01	300	050	000	000	560
A & B BUSINESS, INC.	44274	1	1,060.19	1,060.19	40,513 Copies	202608	01	100	203	000	000	560
A & B BUSINESS, INC.	44274	1	1,729.71	1,729.71	66,097 Copies	202608	01	300	211	000	000	560
A & B BUSINESS, INC.	44274	1	326.51	326.51	12,477 Copies	202608	01	100	050	000	000	560
A & B BUSINESS, INC.	44274	1	78.22	78.22	2,989 Copies	202608	01	005	110	000	000	560
A & B BUSINESS, INC. Total			3,598.81	3,598.81								
ABOVE THE FOLD PUBLISHING	44276	1	84.08	84.08	Minutes	202608	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING Total			84.08	84.08								
AMAZON CAPITAL SERVICES	44282	1	63.90	63.90	Clorox Wipes	202608	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	44285	1	34.75	34.75	Dish Soap/Salt/Borax/Baking Soda	202608	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	44283	1	51.09	51.09	Presentation Display	202608	01	100	203	000	000	430
AMAZON CAPITAL SERVICES	44300	1	547.89	547.89	Transmitter/Receivers	202608	01	005	630	000	000	466
AMAZON CAPITAL SERVICES	44277	1	117.03	117.03	Parchment Paper/Laminating Sheets/Clay/Hole Punch	202608	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	44286	1	123.90	123.90	Stage Lights Receiver (Drama)	202608	01	300	291	236	000	401
AMAZON CAPITAL SERVICES	44294	1	218.77	218.77	Plates/Napkins/Spoons/Batteries/Supplies	202608	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	44281	1	23.98	23.98	Graduated Cylinder	202608	01	100	203	245	000	430
AMAZON CAPITAL SERVICES	44282	1	122.16	122.16	Surgical Tape/Bandaids/Gloves/Supplies	202608	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	44292	1	550.39	550.39	Library Books (Fink Donation)	202608	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	44301	1	31.98	31.98	Badge ID Card Holders	202608	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	44293	1	472.58	472.58	Ultrasonic Parts Cleaner (MAELC Grant)	202608	01	300	211	106	000	430
AMAZON CAPITAL SERVICES	44287	1	100.98	100.98	Coffee	202608	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	44295	1	75.98	75.98	Flags	202608	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	44290	1	163.83	163.83	Tape/Stapler/Folders/Supplies	202608	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	44289	1	38.20	38.20	Markers	202608	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	44299	1	149.73	149.73	Water Colors/Paper	202608	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	44281	1	221.40	221.40	Presentation Boards/Ribbons	202608	01	100	203	000	000	430
AMAZON CAPITAL SERVICES	44280	1	153.63	153.63	Cardstock/Envelopes/Fasteners/Sticky Notes	202608	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	44291	1	33.99	33.99	Blank Metal Buttons (Yearbook)	202608	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	44279	1	62.45	62.45	Magnets/Crown/Sashes (Student Council)	202608	01	300	291	206	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
CHRISTIANSON, ALISSA	44320	1	15.00	15.00	1-5-26 B-Squad Scorebook	202608	01	300	294	213	000	305
CHRISTIANSON, ALISSA Total			15.00	15.00								
CHRISTIANSON, BLAKE	44321	1	160.00	160.00	Hoopster Ref	202608	04	005	505	000	321	305
CHRISTIANSON, BLAKE Total			160.00	160.00								
CINTAS	44322	1	72.73	72.73	Uniforms	202608	01	005	810	000	000	401
CINTAS Total			72.73	72.73								
CLIMATE CONTROL SYSTEMS & SERVICE	44415	1	2,633.00	2,633.00	HVAC Preventative Maintenance	202608	01	005	865	000	380	350
CLIMATE CONTROL SYSTEMS & SERVICE Total			2,633.00	2,633.00								
DACOTAH PAPER CO.	44324	1	270.99	270.99	Vacuum Bags/Brush Rollers	202608	01	005	810	000	000	401
DACOTAH PAPER CO.	44323	1	13.32	13.32	Foot Pedals	202608	01	005	810	000	000	401
DACOTAH PAPER CO. Total			284.31	284.31								
DELTA DENTAL OF MN	44325	1	3,098.37	3,098.37	Feb Dental	202608	01	215	032			
DELTA DENTAL OF MN Total			3,098.37	3,098.37								
DUBBELDEE, JODI	44326	1	148.36	148.36	Winter Sports Magnets (Yearbook)	202608	01	300	291	205	000	619
DUBBELDEE, JODI Total			148.36	148.36								
EAST SIDE JERSEY DAIRY, INC	44409	1	3,649.66	3,649.66	Milk w/Meals	202608	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,649.66	3,649.66								
FARM & HOME PUBLISHERS, LTD	44327	1	238.80	238.80	County Plat Books	202608	01	005	020	000	000	401
FARM & HOME PUBLISHERS, LTD Total			238.80	238.80								
GARDYN INC	44328	1	2,959.55	2,959.55	Hydroponics Kit/Studio (RTR Educational Foundation Donation)	202608	01	300	211	102	000	430
GARDYN INC Total			2,959.55	2,959.55								
GLYNN, XANDER	44329	1	210.00	210.00	8th Grade Play Tech Work 10.5 Hrs (Drama)	202608	01	300	291	236	000	305
GLYNN, XANDER Total			210.00	210.00								
GOSSEN, SHANNON	44330	1	40.00	40.00	1/26/26 Ticket Seller	202608	01	300	294	213	000	305
GOSSEN, SHANNON Total			40.00	40.00								
GRANITE TELECOMMUNICATIONS	44413	1	183.21	183.21	Feb Phone	202608	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	44413	1	91.61	91.61	Feb Phone	202608	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS Total			274.82	274.82								
GREATER MINNESOTA FAMILY SERVICES	44331	1	643.75	643.75	Mental Health Practioner	202608	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			643.75	643.75								
GUTHRIE THEATER	44332	1	570.00	570.00	Little Women Tickets	202608	01	300	211	000	000	369
GUTHRIE THEATER Total			570.00	570.00								
GYLLING, CARSON	44333	1	160.00	160.00	Hoopster Ref	202608	04	005	505	000	321	305
GYLLING, CARSON Total			160.00	160.00								
HANSEN, JEFF	44334	1	160.00	160.00	BBB Ref	202608	01	300	294	213	000	305
HANSEN, JEFF Total			160.00	160.00								
HEALTH PARTNERS	44335	1	54,845.13	54,845.13	Feb Health Insurance	202608	01	215	028			
HEALTH PARTNERS Total			54,845.13	54,845.13								
HESSE, MAKENNA	44336	1	15.00	15.00	1/5/26 Book	202608	01	300	296	213	000	305
HESSE, MAKENNA Total			15.00	15.00								
HILLYARD - SIOUX FALLS	44337	1	92.33	92.33	Floor Scrubber Hinges	202608	02	005	770	000	701	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
HILLYARD - SIOUX FALLS	44337	1	220.44	220.44	Detergent	202608	02	005	770	000	701	401
HILLYARD - SIOUX FALLS	44338	1	324.38	324.38	Side Skirt Set/Extension Tube	202608	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			637.15	637.15								
HOFFMANN, ASHLEI	44339	1	75.00	75.00	Christmas Gifts (Community Donations)	202608	09	300	298	904	301	401
HOFFMANN, ASHLEI Total			75.00	75.00								
HOUGHTON MIFFLIN HARCOURT	44340	1	150.00	150.00	Reader License	202608	01	100	203	243	000	430
HOUGHTON MIFFLIN HARCOURT	44340	1	631.31	631.31	Reader Set	202608	01	100	203	241	000	430
HOUGHTON MIFFLIN HARCOURT Total			781.31	781.31								
INOUYE, JOSH	44341	1	199.77	199.77	Fabric/Wire Connectors/Heat Shrink Tube/Supplies (Drama)	202608	01	300	291	236	000	401
INOUYE, JOSH Total			199.77	199.77								
INTEGRATED MECHANICAL SOLUTIONS	44342	1	1,571.14	1,571.14	HVAC Filters	202608	01	005	810	000	000	401
INTEGRATED MECHANICAL SOLUTIONS Total			1,571.14	1,571.14								
JIM'S CLOTHING & SPORTING GOOD	44343	1	2,485.00	2,485.00	Chevrons/Letters	202608	01	300	292	000	000	401
JIM'S CLOTHING & SPORTING GOOD Total			2,485.00	2,485.00								
JOHNSON'S FLOWER BOX	44396	1	203.00	203.00	Homecoming Flowers (Student Council)	202608	01	300	291	206	000	401
JOHNSON'S FLOWER BOX Total			203.00	203.00								
JOSTENS INC.	44344	1	1,069.90	1,069.90	Diplomas/Covers/Certificates of Attendance	202608	01	300	211	165	000	401
JOSTENS INC. Total			1,069.90	1,069.90								
KNUTSON FLYNN & DEANS PA	44345	1	2,292.50	2,292.50	Legal Service	202608	01	005	105	000	000	305
KNUTSON FLYNN & DEANS PA Total			2,292.50	2,292.50								
KUESTERMEYER, ALEX	44346	1	15.00	15.00	12/23/25 C-Squad Book	202608	01	300	294	213	000	401
KUESTERMEYER, ALEX Total			15.00	15.00								
LAKESHORE LEARNING MAT'LS	44347	1	1,263.85	1,263.85	Locking Storage Cabinet	202608	01	100	420	000	740	433
LAKESHORE LEARNING MAT'LS Total			1,263.85	1,263.85								
LOUWAGIE, KOLBY	44348	1	15.00	15.00	1/5/26 Book	202608	01	300	296	213	000	305
LOUWAGIE, KOLBY	44348	1	30.00	30.00	1/9/26 Book	202608	01	300	294	213	000	305
LOUWAGIE, KOLBY Total			45.00	45.00								
MAAE	44353	1	155.00	155.00	Boersma Ag Tech Conference	202608	01	300	640	000	306	366
MAAE Total			155.00	155.00								
MADSEN, CURT	44354	1	72.74	72.74	Lab Food	202608	01	300	365	000	830	490
MADSEN, CURT Total			72.74	72.74								
MAXWELL FOOD EQUIPMENT - MARSHALL	44355	1	24.27	24.27	Lab Food	202608	01	300	365	000	830	433
MAXWELL FOOD EQUIPMENT - MARSHALL Total			24.27	24.27								
MAYNARD'S	44397	1	68.22	68.22	Candy (Cheer)	202608	01	300	292	917	301	401
MAYNARD'S	44398	1	16.99	16.99	Gatorade (Honor Society)	202608	01	300	291	204	000	401
MAYNARD'S	44356	1	92.00	92.00	Ala Carte	202608	02	005	770	000	707	490
MAYNARD'S	44356	1	19.47	19.47	Brk Food	202608	02	005	770	000	705	490
MAYNARD'S	44356	1	7.37	7.37	Food	202608	02	005	770	000	701	490
MAYNARD'S	44357	1	78.74	78.74	Food (FFA)	202608	01	300	291	207	000	490
MAYNARD'S	44358	1	5.28	5.28	Lab Supplies	202608	01	300	365	000	830	433
MAYNARD'S	44358	1	148.85	148.85	Lab Food	202608	01	300	365	000	830	490

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Cr	Fin	Obj
MAYNARD'S Total			436.92	436.92								
MCDOWELL AGENCY INC.	44359	1	131.10	131.10	Background Checks (4)	202608	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			131.10	131.10								
MEASURE BY DESIGN LLC	44360	1	196.00	196.00	Basketball Shorts	202608	04	005	505	000	321	401
MEASURE BY DESIGN LLC Total			196.00	196.00								
MID AMERICA BOOKS	44361	1	370.25	370.25	Library Books (Fink Donation)	202608	01	300	211	000	000	430
MID AMERICA BOOKS Total			370.25	370.25								
MINNESOTA FFA ASSOCIATION	44362	1	165.00	165.00	WLS Registrations/Parking/Food (FFA)	202608	01	300	291	207	000	369
MINNESOTA FFA ASSOCIATION Total			165.00	165.00								
MINNESOTA UNEMPLOYMENT INS	44399	1	152.56	152.56	DG Unemployment	202608	01	005	211	000	000	280
MINNESOTA UNEMPLOYMENT INS	44399	1	3,510.92	3,510.92	Para/Cook/Unemployment	202608	01	005	211	000	000	281
MINNESOTA UNEMPLOYMENT INS Total			3,663.48	3,663.48								
MOSYLE CORPORATION	44363	1	3.20	3.20	iPad Manager License Fees	202608	01	005	630	000	000	406
MOSYLE CORPORATION Total			3.20	3.20								
MUSIC STREET INC	44400	1	42.50	42.50	Cornet Repair	202608	01	300	258	233	000	350
MUSIC STREET INC Total			42.50	42.50								
NATIONAL FFA ORGANIZATION	44364	1	284.00	284.00	Chains/Ties/Cords (FFA)	202608	01	300	291	207	000	401
NATIONAL FFA ORGANIZATION Total			284.00	284.00								
NELSON, SHAWN	44365	1	160.00	160.00	Hoopster Ref	202608	04	005	505	000	321	305
NELSON, SHAWN	44365	1	200.00	200.00	GBB Ref	202608	01	300	296	213	000	305
NELSON, SHAWN	44365	1	320.00	320.00	BBB Ref/Clock	202608	01	300	294	213	000	305
NELSON, SHAWN Total			680.00	680.00								
PEPPER, J.W. & SON INC.	44366	1	286.00	286.00	Band Music	202608	01	300	258	233	000	430
PEPPER, J.W. & SON INC.	44366	1	263.69	263.69	Choir Music	202608	01	300	258	231	000	430
PEPPER, J.W. & SON INC. Total			549.69	549.69								
PEPSI COLA BOTTLING, INC	44367	1	190.00	190.00	Pop	202608	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			190.00	190.00								
PERFORMANCE FOODSERVICE	44402	1	2,762.87	2,762.87	Lunch Food	202608	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			2,762.87	2,762.87								
PIPESTONE COUNTY	44368	1	160.41	160.41	Truth in Taxation Notice	202608	01	005	010	000	000	305
PIPESTONE COUNTY Total			160.41	160.41								
PLUNKETT'S, INC.	44369	1	103.29	103.29	Pest Control	202608	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
PRINCIPAL LIFE INSURANCE COMPANY	44370	1	119.86	119.86	Feb STD	202608	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	44370	1	1,186.72	1,186.72	Feb LTD	202608	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	44370	1	632.52	632.52	Feb Bd/Dep/Life	202608	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,939.10	1,939.10								
ROPS, BEN	44371	1	280.00	280.00	BBB Ref	202608	01	300	294	213	000	305
ROPS, BEN Total			280.00	280.00								
ROPS, STEVE	44372	1	40.00	40.00	1/19/26 Shot Clock	202608	01	300	296	213	000	305
ROPS, STEVE	44372	1	40.00	40.00	1/6/26 Clock	202608	01	300	294	213	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Cr	Fin	Obj
ROPS, STEVE Total			80.00	80.00								
S & K AUTO REPAIR	44410	1	147.33	147.33	56.69 Gal	202608	01	005	760	190	733	440
S & K AUTO REPAIR Total			147.33	147.33								
SCHOOL AIDS, INC.	44374	1	49.88	49.88	Tape	202608	01	100	212	000	000	430
SCHOOL AIDS, INC. Total			49.88	49.88								
SCHREURS, MATTHEW	44375	1	40.00	40.00	B Squad Ref	202608	01	300	294	213	000	305
SCHREURS, MATTHEW Total			40.00	40.00								
SIOUX CITY FOUNDRY CO.	44412	1	834.14	834.14	Rolled Flats/Square Tubing	202608	01	300	301	000	830	433
SIOUX CITY FOUNDRY CO. Total			834.14	834.14								
STRACK, ALIVIA	44376	1	27.01	27.01	Craft Supplies/Paint Brushes	202608	01	100	203	242	000	430
STRACK, ALIVIA Total			27.01	27.01								
SUMMIT FIRE PROTECTION	44377	1	1,306.50	1,306.50	Semi-Annual Maint Cont	202608	01	005	865	000	363	305
SUMMIT FIRE PROTECTION Total			1,306.50	1,306.50								
SW/WC SERVICE COOPERATIVES	44379	1	149.93	149.93	16 GB Ram Stick	202608	01	005	630	000	302	555
SW/WC SERVICE COOPERATIVES	44380	1	318.97	318.97	Docking Stations Add'l Due	202608	01	005	630	000	302	555
SW/WC SERVICE COOPERATIVES	44380	1	6,983.00	6,983.00	2nd Quarter Lease Allocation	202608	01	005	850	000	389	335
SW/WC SERVICE COOPERATIVES	44380	1	46.50	46.50	W-2 Envelopes	202608	01	005	110	000	000	401
SW/WC SERVICE COOPERATIVES	44380	1	396.46	396.46	ALC/STARRS Online Tuition	202608	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	44380	1	8,302.91	8,302.91	Nov Tech Support	202608	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	44380	1	1,500.00	1,500.00	Nov Business Services	202608	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES Total			17,697.77	17,697.77								
SWEETMAN SANITATION INC.	44378	1	1,021.36	1,021.36	Jan Garbage	202608	01	005	810	186	000	330
SWEETMAN SANITATION INC. Total			1,021.36	1,021.36								
THOMAS PLUMBING INC.	44381	1	794.00	794.00	Install Dishwasher Water Line/Mixing Valve	202608	02	005	770	000	701	350
THOMAS PLUMBING INC. Total			794.00	794.00								
THOFT, KYLE	44382	1	2,750.00	2,750.00	Snow Removal	202608	01	005	810	000	000	305
THOFT, KYLE Total			2,750.00	2,750.00								
TRENHAILE, JAY D.	44405	1	1,359.16	1,359.16	January Contracted Services	202608	01	005	420	000	740	394
TRENHAILE, JAY D.	44405	1	582.50	582.50	January Contracted Services	202608	01	300	211	000	000	394
TRENHAILE, JAY D. Total			1,941.66	1,941.66								
TYLER AREA COMMUNITY CLUB	44416	1	100.00	100.00	TAAC Membership	202608	01	005	020	000	000	820
TYLER AREA COMMUNITY CLUB Total			100.00	100.00								
TYLER BUS SERVICE, INC.	44383	1	44,981.77	44,981.77	Shuttles/Activities	202608	01	300	294	211	733	360
TYLER BUS SERVICE, INC.	44383	1	73,111.44	73,111.44	Contracted Transportation	202608	01	300	294	211	733	360
TYLER BUS SERVICE, INC. Total			118,093.21	118,093.21								
TYLER CITY OF	44384	1	80.73	80.73	Dec Garbage	202608	01	005	810	186	000	330
TYLER CITY OF	44384	1	209.40	209.40	Dec Sewer	202608	01	005	810	183	000	330
TYLER CITY OF	44384	1	577.84	577.84	Dec Water	202608	01	005	810	183	000	330
TYLER CITY OF	44384	1	284.14	284.14	Dec Gas	202608	01	005	810	000	000	440
TYLER CITY OF	44384	1	10,510.00	10,510.00	Dec Utilities	202608	01	005	810	184	000	330
TYLER CITY OF	44385	1	7,500.00	7,500.00	Jan-March School Resource Officer	202608	01	005	715	000	342	310

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 January 2026
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 2,858,706.28	\$ 853,316.30	\$ 917,476.27	\$ 0.00	\$ 2,794,546.31
FOOD SERVICE FUND 02*	\$ 442,874.64	\$ 66,200.11	\$ 55,751.69	\$ 0.00	\$ 453,323.06
COMM. SERVICE FUND 04*	\$ 9,421.24	\$ 25,712.75	\$ 19,654.74	\$ 0.00	\$ 15,479.25
DEBT REDUCTION FUND 07*	\$ 2,296,887.19	\$ 71,807.03	\$ 1,925,632.50	\$ 0.00	\$ 443,061.72
Agency 09*	\$ 4,644.77	\$ 310.00	\$ 314.60	\$ 0.00	\$ 4,640.17
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,612,534.12	\$ 1,017,346.19	\$ 2,918,829.80	\$ 0.00	\$ 3,711,050.51
FY25 Comparisons	\$ 6,048,138.82	\$ 1,126,261.62	\$ 2,830,430.10	\$ 0.00	\$ 4,343,970.34
FY26 Difference	\$ (435,604.70)	\$ (108,915.43)	\$ 88,399.70	\$ 0.00	\$ (632,919.83)
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	\$ 455,158.27	\$ (359,743.40)	DISTRICT CHECKING ACCOUNTS	\$ 95,414.87	
	\$ 563,353.48	\$ 75,860.06	INVESTMENTS/CD's	\$ 639,213.54	
	\$ 3,003,520.01	\$ (365,055.35)	MN LIQUID ASSET FUND ACCOUNT	\$ 2,638,464.66	
	\$ 321,938.58	\$ 16,018.86	INVESTMENTS/PMA/UMB FINANCIAL NETWORK	\$ 337,957.44	
	\$ 4,343,970.34	\$ (632,919.83)	DISTRICT TOTALS:	\$ 3,711,050.51	
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% \$ 455,158.27	\$ 134,387.66	\$ (39,045.95)	0.25% \$ 73.16	\$ 95,414.87
PMA Public Investment	4.36% \$ 552,937.42	\$ 626,860.04	\$ -	3.64% \$ 1,937.44	\$ 628,797.48
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	4.27% \$ 305,777.46	\$ 128,188.05	\$ -	3.59% \$ 516.85	\$ 128,704.90
MN Liquid Asset Fund Maximum	4.36% \$ 2,697,742.55	\$ 2,497,725.02	\$ -	3.59% \$ 12,034.74	\$ 2,509,759.76
PMA Financial Network Construction Financing	4.40% \$ 321,938.58	\$ 336,916.12	\$ -	3.64% \$ 1,041.32	\$ 337,957.44
TOTALS	\$ 4,343,970.34	\$ 3,734,492.95	\$ (39,045.95)	\$ 15,603.51	\$ 3,711,050.51
				FY24 DIFFERENCE	\$ (632,919.83)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
January, 2026								
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)	\$ 4,363,151	\$ 9,172,722	47.57%	\$ 4,926,800	\$ 9,185,369	53.64%	\$ (563,648)	-6.07%
FY25 COMPARISON	\$ 4,693,845	\$ 9,129,656	51.41%	\$ 4,695,112	\$ 9,038,784	51.94%	\$ (1,267)	-0.53%
YEARS DIFFERENCE	\$ (330,693)	\$ 43,066	-3.85%	\$ 231,688	\$ 146,585	1.69%	\$ (562,381)	-5.54%
02* - FOOD SERVICE FUND	\$ 294,968	\$ 632,500	46.64%	\$ 341,450	\$ 588,462	58.02%	\$ (46,482)	-11.39%
FY25 COMPARISON	\$ 234,677	\$ 637,360	36.82%	\$ 275,103	\$ 532,516	51.66%	\$ (40,426)	-14.84%
YEARS DIFFERENCE	\$ 60,291	\$ (4,860)	9.82%	\$ 66,347	\$ 55,946	6.36%	\$ (6,056)	3.45%
04* - COMMUNITY SERVICE FUND	\$ 108,068	\$ 178,079	60.69%	\$ 124,326	\$ 318,755	39.00%	\$ (16,257)	21.68%
FY25 COMPARISON	\$ 90,103	\$ 164,280	54.85%	\$ 134,091	\$ 321,391	41.72%	\$ (43,987)	13.1%
YEARS DIFFERENCE	\$ 17,965	\$ 13,799	5.8%	\$ (9,765)	\$ (2,636)	-2.72%	\$ 27,730	8.6%
07* - DEBT REDEMPTION FUND	\$ 1,534,134	\$ 2,430,296	63.13%	\$ 2,435,115	\$ 2,435,115	100.00%	\$ (900,981)	-36.87%
FY25 COMPARISON	\$ 1,444,518	\$ 2,452,462	58.90%	\$ 2,439,785	\$ 2,439,785	100.00%	\$ (995,267)	-41.10%
YEARS DIFFERENCE	\$ 89,616	\$ (22,166)	0.00%	\$ (4,670)	\$ (4,670)	0.00%	\$ 94,286	0.00%
2025 - 2026 TOTALS	\$ 6,300,321	\$ 12,413,597	50.75%	\$ 7,827,690	\$12,527,701	62.48%	\$ (1,527,369)	-11.73%
2024 - 2025 TOTALS	\$ 6,463,143	\$ 12,383,758	52.19%	\$ 7,544,091	\$12,332,476	61.17%	\$ (1,080,947)	-8.98%
FY26 DIFFERENCE	\$ (162,822)	\$ 29,839	-1.44%	\$ 283,599	\$ 195,225	1.31%	\$ (446,421)	-2.75%
FY26 YTD REVENUES	Our 2025-2026 Revenues continue to lag behind the 2024-2025 Total Revenues. At this time we are \$162,822 dollars behind last year's revenues. One thing that may help is that President Trump just this week signed the Federal Education Bill for this year at a slight increase over last year.							
FY26 YTD EXPENSES	Our 2025-2026 Expenses continue to increase ahead of the 2024-2025 Total Expenses. At this time we are \$283,599 dollars higher than last year's expenses. Inflation, tariffs, higher cost of goods and services are all causing these increases. Overall our YTD Revenues minus Expenses is a negative \$446,421.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
February 11, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13887	Dawson-Boyd Schools	JV VB Tournament	125.00
13893	Adrian High School	Cross Country Entry Fees	90.00
13894	Kamryn Novak	Voice of Democracy Winner	75.00
13895	Isaac Janish	Voice of Democracy Winner	50.00
13896	Brezlyn Buchert	Voice of Democracy Winner	25.00
13898	USPS	Postage	98.88
		TOTAL	463.88

Activity	July 1st Balance	Revenue	Expense	Jan 31st Balance
FFA	17,547.21	19,919.30	21,712.35	15,754.16
Yearbook	3,231.84	5,539.00	3,655.51	5,115.33
Student Council	2,860.23	9,310.00	6,278.47	5,891.76
FCCLA	11,870.07	13,711.49	18,074.70	7,506.86
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	10,206.09	11,338.82	12,846.78
Cheer	5,247.24	1,537.98	2,096.28	4,688.94
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	2,114.00	3,731.12	6,695.82
Golf	3,053.96	0.00	0.00	3,053.96

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending January 31, 2026

Sequence: Fd, Org, Pro

										26BUD				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	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	27,618.32	182,568.65	61%	0.00	61%	115,480.35
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	94.23	659.65	73%	0.00	73%	244.35
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	2,015.44	13,437.15	57%	0.00	57%	10,112.85
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	2,054.41	13,218.30	63%	0.00	63%	7,743.70
E	01	005	810	000	000	219	422	00	MN Paid Leave	0.00	121.54	121.54	0%	0.00	0%	(121.54)
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	4,533.19	29,825.31	60%	0.00	60%	19,971.69
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	12.70	83.54	58%	0.00	58%	60.46
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arra	0.00	41.66	291.62	0%	0.00	0%	(291.62)
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	1,800.00	4,700.00	34%	0.00	34%	9,300.00
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Sei	17,500.00	2,733.61	15,957.18	91%	0.00	91%	1,542.82
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	37.96	30,409.27	42%	0.00	42%	41,590.73
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	227.75	1,277.57	2%	0.00	2%	63,722.43
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	183	000	330	422	00	Water/Sewer	12,000.00	853.71	4,506.59	38%	0.00	38%	7,493.41
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	11,170.00	91,496.00	69%	0.00	69%	40,454.00
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	1,102.09	5,512.07	31%	0.00	31%	12,487.93
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	130.31	671.54	34%	0.00	34%	1,328.46
		810	Operations & Maint.							741,644.00	54,546.92	394,735.98	53%	0.00	53%	346,908.02
		850	Capital Facilities													
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	125,000.00	125,000.00	125,000.00	100%	0.00	100%	0.00
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	42,600.00	21,300.00	42,600.00	100%	0.00	100%	0.00
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
E	01	005	850	000	389	335	422	00	Short-Term Lease/Rentals	21,000.00	0.00	6,983.00	33%	0.00	33%	14,017.00
		850	Capital Facilities							189,060.00	146,300.00	174,583.00	92%	0.00	92%	14,477.00
		865	Long Term Facility Maint													
E	01	005	865	000	347	305	467	00	FS Inspection	350.00	0.00	1,894.32	541%	0.00	541%	(1,544.32)
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	0.00	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	7,854.25	157%	0.00	157%	(2,854.25)
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	1,000.00	0.00	270.00	27%	0.00	27%	730.00
E	01	005	865	000	363	401	467	00	Fire Safety General Supplies	0.00	0.00	846.00	0%	0.00	0%	(846.00)

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending January 31, 2026

Sequence: Fd, Org, Pro

										26BUD				% YTD		Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	Balance								
01	General																							
	005		Districtwide																					
		865		Long Term Facilty Maint																				
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	0.00	455.84	9%	0.00	9%	4,544.16								
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	1,148.44	7,150.00	56%	0.00	56%	5,590.00								
E	01	005	865	000	382	210	467	00	FICA	0.00	85.34	530.70	0%	0.00	0%	(530.70)								
E	01	005	865	000	382	214	467	00	PERA	0.00	86.14	536.25	0%	0.00	0%	(536.25)								
E	01	005	865	000	382	219	467	00	MN Paid Leave	0.00	5.12	5.12	0%	0.00	0%	(5.12)								
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	174.49	1,127.72	0%	0.00	0%	(1,127.72)								
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.50	3.25	0%	0.00	0%	(3.25)								
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								
		865		Long Term Facilty Maint														50,790.00	1,500.03	32,259.71	64%	0.00	64%	18,530.29
		005		Districtwide														981,494.00	202,346.95	601,578.69	61%	0.00	61%	379,915.31
	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 Facilty 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 Facilty 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)
	300 High School																							
		810		Operations & Maint.																				
E	01	300	810	192	000	401	422	00	Buildings General Supplies	0.00	329.00	329.00	0%	0.00	0%	(329.00)								
		810		Operations & Maint.														0.00	329.00	329.00	0%	0.00	0%	(329.00)
		300		High School														0.00	329.00	329.00	0%	0.00	0%	(329.00)
01	General									981,494.00	202,675.95	607,286.36	62%	0.00	62%	374,207.64								
		Report Totals:														981,494.00	202,675.95	607,286.36	62%	0.00	62%	374,207.64		



RTR ELEM. DECEMBER BOARD REPORT

February 11, 2026

Title Report Reviewed & Accepted

Seth and I made corrections and our Title report with the state. It has been approved and finalized. I am working with Eric Schwankl(SWWC), Mr.Gossen and Mr. Marlette on our A & I proposal for the next 3 year cycle.

Positive Behavior Interventions and Supports

January Rewards Party

The January behavior rewards party was a Rochambeau(Rock-Paper-Scissors) Tournament. Each classroom had a tournament in their room and the 1st & 2nd place students moved on to the school tournament. The whole school worked on sportsmanship as they participated. The gym was a roar as we held the tournament at the end of the day on Monday, February 2nd. Our Rochambeau Champion was Barrett, from Mrs. Witte's 1st grade class. The behavior team met to plan the rest of the years" reward parties. February's party will have an Olympics theme.



Winners waiting



Championship match in action



Our Champion - Barrett

Fastbridge Assessment

RTR Elementary Winter Fastbridge Assessment Scores

RTR grade level data teams met last week to review data and set up our literacy Response To Intervention(RTI) or What I Need Now(WINN) groups which started this week. I was very pleased with our winter Fastbridge data. 97% of our K-5 students showed progress. Our data teams at each grade level met to review our Literacy Intervention groups. We are so proud of our students for showing us their best with the Fastbridge Assessment on our mid-year assessment.

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



RTR PK-5th Family Knight's Notes

app.smore.com

RTR Elementary Enrollment

February 2, 2026

Preschool - 69

Kindergarten - 47

First Grade - 44

Second Grade - 33

Third Grade - 50
Fourth Grade - 47

Fifth Grade - 42
Total Enrollment: 332



Barb Paulson
RTR Elementary Principal

Contact

**ACTIVITIES
BOARD REPORT
FEBRUARY 2026**

1. On Saturday, January 10th RTR in conjunction with the Basketball Boosters hosted a JH boys basketball tournament with 5 other schools attending.
2. Congratulations to Brayden Chandler on earning his 150th career win and also winning The Big South individual championship at his weight class.
3. RTR won the Sub-Section One Act Play on January 24th and took 1st in the Section which was held at RTR on Saturday, January 31st. Congratulations to the OAP on a fantastic season and best of luck at the State competition on February 6th. They will perform at 9:15am at St. Catherines University.
4. The One Act Play will have performances on February 13th at 7:30, February 14th at 7:30 and then February 15th for the Dinner Theater at 5:00.
5. I'm in the process of getting all the Spring coaches put in place. I'm still in need of a JH baseball coach.
6. Postseason tournaments will be starting up at the end of February/beginning of March. Best of luck to all our teams and participants.
7. Spring sports are just around the corner. Softball and Track will start March 9th with Golf and Baseball starting March 16th.
8. Congratulations to Donovan Appel and Laken Baartman on being named the RTR ExCel Award winners.

**School Board Meeting
February 11, 2026
7:00 PM**

Secondary Principal Report

- One Act Play: Congrats to the cast, crew and advisors. Another state competition for RTR. Go Knights!
- Device Policy: We rolled out the change to the device policy with the start of the new semester. I have had a couple phone calls, but it has been relatively painless.
- Read Act: We finished a series of three meetings to work on getting some literacy intervention into our middle school. The meetings were useful and it was great to have some other staff with me to talk through it. We have a plan! I will talk more about this in future reports.
- Principal Conference: I attended the principal conference in Minneapolis last week. It was a very good conference. I focused on sessions about PSEO and CTE.
- CTE: I am going to explore some options to get another program certified in this area due to our partnership with the hospital and MN West offering the CNA course. I am not sure if it will work, but I have some people to contact that know a lot more about this than I do. If we could get another program certified, it would bring in some additional funding.
- PSEO: I am not sure where to start with this. It seems to be growing. There is talk at the state level about putting some rules and regulations in for PSEO. Last year we spent over \$100K on PSEO. It is a good opportunity for our kids, but I am hoping they will revisit some of the guidelines.
- CEO Recruitment: We are having lunch and learn on Tuesday, February 10th for students interested in applying to be in CEO next year. The current students along with the facilitator did some recruiting during lunch yesterday! I am hoping we continue to get kids to take part in this program.
- Capti Testing: We have done the mandatory Capti Read Basix testing at the MS/HS level with the exception of some students that were not in school. Make up testing is on Friday! The next step will be to look through the data. More to come on this.

Current Enrollment: February 4, 2026

Grade 6:	44	
Grade 7:	50	
<u>Grade 8:</u>	<u>52</u>	146
Grade 9:	57	
Grade 10:	50	
Grade 11:	58	
<u>Grade 12:</u>	<u>58</u>	223
Total 6-12:		369

RTR ISD # 2902
2026 - 2027 SCHOOL CALENDAR

JULY 2026							AUGUST 2026							SEPTEMBER 2026							OCTOBER 2026						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
			1	2	3	4							1			1	2	3	4	5					1	2	3
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
12	13	14	15	16	17	18	9	10	11	12	13	14	15	6	7	8	9	10	11	12	13	14	15	16	17	18	19
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
							30	31					(1)	Q1 = 20						(21)							(41)
NOVEMBER 2026							DECEMBER 2026							JANUARY 2027							FEBRUARY 2027						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
1	2	3	4	5	6	7			1	2	3	4	5						1	2		1	2	3	4	5	6
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
29	30						27	28	29	30	31			24	25	26	27	28	29	30	28						
														31	Q2 = 10					(94)							(113)
MARCH 2027							APRIL 2027							MAY 2027							JUNE 2027						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
	1	2	3	4	5	6					1	2	3							1			1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30				
														30	31	Q4 = 19				(174)							

174	Student Contact Days
5	Teacher Workshop Days
1	Teacher Comp Day for Conferences

180 2026-2027 Teacher Contract Days

Weather makeup days are listed below. A minimum of one (1) week notice will be given to parents if any of these additional days are selected for school makeup.

In addition, District Administration has the discretion to utilize up to five (5) E-Learning Days each school year as allowed by the MN Department of Education.

- Martin Luther King, Jr. Day - January 18, 2027
- President's Day - February 15, 2027
- Easter Monday - March 29, 2027
- April 19, 2027

Staff Development Early Release Days occur monthly. School is dismissed at 1:00 p.m. on Staff Development Early Release Days. These days are extremely important in improving the quality of teaching and education at RTR. Remember, the number one most important asset in our District is "Great Teaching!"

School will be dismissed at 1:00 p.m. before all major holidays: (Thanksgiving, Christmas, and Easter) and on the last day of school.

	First Student School Day: Monday, August 31, 2026
	Vacation Days - No Students or Staff
	Teacher Workshop Days - Staff Report but No Students
	Parent/Teacher Conferences - 4:00 - 7:30 PM
	Teacher Conference Comp Day - No Students or Staff
	1:00 p.m. Staff Development Early Release Days
	Mid-Quarter Grades Due
	Seniors Last Day of Class
	Class of 2027 Graduation Day - 2:00 p.m.
[First Day of Quarter Symbol
]	Last Day of Quarter Symbol
]	Last Day of School - Dismissal at 1 PM

Q1 =	41 Student Class Days
Q2 =	44 Student Class Days
Q3 =	47 Student Class Days
Q4 =	42 Student Class Days
Total =	174 Student Contact Days

Approved by the RTR ISD No. 2902 School Board

Date Approved: _____

