

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

**RTR Public Schools ISD #2902
Board Meeting Agenda
July 8, 2026 – RTR Public School Boardroom - 7:00 pm**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum
4. Approve the Agenda– (action)

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

5. Consent Agenda – (Action)

- a. Approval of Minutes from Regular School Board Meeting on June 10, 2026
- b. Approval of Resignation of Special Education Evaluation Coordinator – Kitsie Carr
- c. Approval of 2026-2027 Employee Notifications – See Attachment A

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

6. Approval of Bills (action)

- a. Expenditures Report - \$768,197.00
 - b. Manual Checks - \$ 15,149.22
 - c. Payroll Report - \$460,459.25
- \$1,243,805.47**

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)

- a. Elem Principal, Barb Paulson
- b. MS Dean of Students, Darren Baartman
- c. HS Principal, Rick Gossen
- d. Superintendent, David Marlette

9. Approval of 2026-2027 Substitute Teacher Pay. (action)

2025-2026 Sub Teacher Pay: \$185.00 per day 2026-2027 Sub Teacher Pay: \$185.00 per day

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

10. Approval of 2026 – 2027 Admission Prices. (Action)

2025-2026 ADMISSION PRICES		2026-2027 ADMISSION PRICES	
Adults:	\$7.00	Adults:	\$8.00
Students:	FREE	Students:	FREE
Adult Ticket Book:	\$50.00/10 tickets	Adult Ticket Book:	\$50.00/10 tickets
Seniors (65+) Ticket Book:	\$25.00/10 tickets	Seniors (65+) Ticket Book:	\$25.00/10 tickets
Adult Activity Ticket:	\$90.00/year	Adult Activity Ticket:	\$90.00/year
Seniors (65+) Activity Ticket:	\$65.00/year	Seniors (65+) Activity Ticket:	\$65.00/year
Prom – Grand March:	\$2.00	Prom – Grand March:	\$2.00

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

11. Approval of 2026– 2027 Activity Fees. (Action)

HIGH SCHOOL ACTIVITIES			
2025-2026 ACTIVITY FEES		2026-2027 ACTIVITY FEES	
Boys Basketball:	\$80	Boys Basketball:	\$100
Girls Basketball:	\$80	Girls Basketball:	\$100
Volleyball:	\$80	Volleyball:	\$100
Football:	\$80	Football:	\$100
Track:	\$80	Track:	\$100
Golf:	\$80	Golf:	\$100
Baseball:	\$80	Baseball:	\$100
Softball:	\$80	Softball:	\$100
Speech:	\$80	Speech:	\$100
Wrestling:	\$80	Wrestling:	\$100
Football Cheerleading:	\$80	Football Cheerleading:	\$100
Cross-Country:	\$80	Cross-Country:	\$100
Drama (One Acts/Spring Play):	\$80	One Act Plays:	\$100
		Spring Play:	\$100
Band Instrument Rental:*	\$60	Band Instrument Rental:*	\$60
HS Individual Maximum:	\$200	HS Individual Maximum:	\$250
Annual Family Maximum:**	\$500	Annual Family Maximum:**	\$600
*Fee does not qualify toward Individual or Family Maximum			
**Combination of MS & HS Activities (excludes senior fee and/or prom fee)			
***Juniors are expected to work the concession stand to raise funds for prom and graduation expenses. These fees will be imposed on those that choose to not work. Students who work the required amount will have the fees waived. The Principal will work with the Junior Class Advisors to determine what fees should be assessed.		***Juniors are expected to work the concession stand to raise funds for prom and graduation expenses. These fees will be imposed on those that choose to not work. Students who work the required amount will have the fees waived. The Principal will work with the Junior Class Advisors to determine what fees should be assessed.	
Senior Fee:***	\$50	Senior Fee:***	\$50
Prom Fee for Attendance at Prom:***	\$100	Prom Fee for Attendance at Prom:***	\$100
MIDDLE SCHOOL ACTIVITIES			
2025-2026 ACTIVITY FEES		2026-2027 ACTIVITY FEES	
Boys Basketball:	\$40	Boys Basketball:	\$60
Girls Basketball:	\$40	Girls Basketball:	\$60
Volleyball:	\$40	Volleyball:	\$60
Football:	\$40	Football:	\$60
Track:	\$40	Track:	\$60
Golf:	\$40	Golf:	\$60
Baseball:	\$40	Baseball:	\$60
Softball:	\$40	Softball:	\$60
Speech:	\$40	Speech:	\$60
Wrestling:	\$40	Wrestling:	\$60
Football Cheerleading:	\$40	Football Cheerleading:	\$60
Cross-Country:	\$40	Cross-Country:	\$60
Band Instrument Rental:**	\$55	Band Instrument Rental:**	\$55
MS Individual Maximum:	\$100	MS Individual Maximum:	\$150
**Fee does not qualify toward Individual or Family Maximum			

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

12. Approval of 2026-2027 Meal Prices. (Action)

2025-2026 LUNCH PRICES		2026-2027 LUNCH PRICES	
Student Breakfast:	FREE	Student Breakfast:	FREE
Adult Breakfast:	\$3.00/meal	Adult Breakfast:	\$3.00/meal
Preschool/Elem. Lunch:	FREE	Preschool/Elem. Lunch:	FREE
MS/HS Lunch:	FREE	MS/HS Lunch:	FREE
Adult Lunch:	\$5.05/meal	Adult Lunch:	\$5.05/meal
Milk:	\$0.50/milk	Milk:	\$0.50/milk
Salad Bar:	\$4.00	Salad Bar:	\$4.00

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

13. Approval of 2026-2027 Fall & Winter Coaches:

Football

Head Coach Ted Kern
 Assistant Coach Carter Hansen
 Assistant Coach Darrick Baartman
 Assistant Coach Curt Gosser
 Middle School Coach Sawyer Hansen
 Middle School Coach Corey Castell
 Volunteers Payton Hess/AJ Anderson

Boys Basketball

Head Coach Daren Gravley
 Assistant Coach Ted Kern
 9th Grade Coach Sawyer Hansen
 Middle School Coach Garrett Kern
 Middle School Coach Darrick Baartman
 Volunteers Carter Hansen/Jeff Hansen

Volleyball

Head Coach Britany Moser
 Assistant Coach Tara King
 9th Grade Coach Miranda VanRuler
 Middle School Coach Alivia Strack
 Middle School Coach Jeff Moser

Girls Basketball

Head Coach Steve Hesse
 Assistant Coach Bobbi Werman
 9th Grade Coach Judd Guida
 Middle School Coach Tricia Osbakken
 Middle School Coach TBD

Cross Country

Head Coach Halle Gravley

Cheerleading

Head Coach Alyssa Love

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

14. Approval of Resolution Approving School District # 2902 Long-Term Facility Maintenance 10-Year Plan:

BE IT RESOLVED by the School Board of District No. 2902, State of Minnesota, as follows:

**The School Board of School District 2902 has approved
 the Long-Term Facility Maintenance Ten Year Plan for its facilities for 2026-2036.**

The various components of this plan are attached. (action)

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

15. Approval of the 2026-2027 School Psychologist \$18,500 Contract for Mr. Jay Trenhaile. (FY26 cost: \$17,475) (action)

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

16. Approval of Resignation/Retirement of District Superintendent David A. Marlette, effective June 30, 2027. (action)

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

17. Approval of Proposal from Meulebroeck, Taubert & Co., PLLP to provide auditing services for the FY26 school year ending on June 30, 2026, for the gross fee, including expenses, of not to exceed \$16,560. (FY25 audit cost: \$15,950) (action)

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

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

Policy #	Policy Title
402	Disability Discrimination
521	Student Disability Nondiscrimination
524	Internet, Technology, and Cell Phone Acceptable Use and Safety
613	Graduation Requirements
709	Student Transportation
722	Public Data and Data Subject Requests

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

19. Approval of Revised Extra-Curricular Guidelines, as per attachment. (action)

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

20. Approval of Resolution Relating to the Election of School Board members and Calling the School District General Election, as per attachment. (action)

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

21. Approval of the Signature Removals/Authorizations on the Following Financial Accounts at First Independent Bank. (action)

Account 128143 (General Account)

Remove: Robin Knudsen

Add: Jacquelyn Williams

Remaining on Account: Matt Kerkaert, Sallie Thooft, Jordan Lichtsinn, Chelsey Gravley, Teri Schreurs & Alex Rott

Account 139045 (MS Student Council)

Remove: Teri Schreurs

Remaining on Account: Chelsey Gravley & Alex Rott

Account 110701 (Petty Cash)

Remove: Robin Knudsen

Add: Teri Schreurs

Remaining on Account: Sallie Thooft

Account 1111608 (Activity Fund)

Remove: Teri Schreurs

Remaining on Account: Jordan Lichtsinn & Alex Rott

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

22. Approval to authorize the issuance of a First Independent Bank credit card to Superintendent David A. Marlette with a credit limit of \$20,000 and a First Independent Bank credit card to Teri Schreurs with a credit limit of \$10,000 for official school business purposes. Upon issuance of the new cards, the existing credit cards issued by United Bankers Bank will be canceled. (action)

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

23. Approval to Implement a FY27 Before School / After School Child Care Program. (action)

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

24. Adjourn (Action) Time: _____

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

Next Meeting:

August 12, 2026 @ 7:00 p.m.
RTR Public School Boardroom
111 County Road 8
Tyler, MN 56178

**RTR Public Schools ISD # 2902
School Board Minutes
June 10, 2026
RTR Public School in Tyler, MN – 7:00 p.m.**

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

Administration Attendance: 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.

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

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

- a. Approval of Minutes from School Board Meeting on May 13, 2026
- b. Approval of Resignation of Elementary Special Education Teacher – Juli Pagel
- c. Approval of Resignation of Elementary Special Education Teacher – Daniel DeSmith
- d. Approval of Elementary Special Education Teacher – Jayne Rhea Victoria
- e. Approval of Elementary Special Education Teacher – Claudine Mae L. Tomaroy
- f. Approval of Honor Society Advisor – Amy Blom
- g. Approval of Principal's Secretary (Secondary School) – Jacquelyn Williams
- h. Approval of Assistant Custodian – Sabrina Foret
- i. Approval of Donations – Schedule A

M/S/C Matzner, Lensing to approve the bills. – Schedule B (6-0 vote)

- | | |
|--------------------------|---------------------|
| a. Expenditures Report - | \$323,456.07 |
| b. Manual Checks - | \$23,464.26 |
| c. Payroll Report - | <u>\$621,908.55</u> |
| Total: | \$968,828.88 |

M/S/C Kerkaert, Dybdahl to approve the Treasurer's Report. – Schedule C (6-0 vote)

Administrative reports were presented.

M/S/C Matzner, Dybdahl to approve the Resolution Nonrenewing a Tier 1 Teacher, Leah Sip, at the end of the 2025-2026 school year. (6-0 roll call vote)

M/S/C Johansen, Kerkaert to approve the RTR 2026-2027 Minnesota Department of Education Literacy Plan. (6-0 vote)

M/S/C Dybdahl, Matzner to approve the 2026-2027 Avera Pace/Prairie Farms Milk Bid. (6-0 vote)

M/S/C Kerkaert, Dybdahl to approve 2026-2027 insurance and property risk management contract for \$119,410.70 with Vaaler Insurance Company. (6-0 vote)

M/S/C Kerkaert, Matzner to approve the Resolution Establishing Dates for Filing Affidavits of Candidacy for the November 3, 2026 School Board Election. (6-0 roll call vote)

M/S/C Dybdahl, Lensing to approve the 2026-2027 Resolution for Membership in the Minnesota State High School League. (6-0 roll call vote)

M/S/C Kerkaert, Matzner to approve the 2026-2027 ISD #2902 Preliminary Budget as presented. (6-0 vote)

M/S/C Dybdahl, Johansen to approve tenure for Amy Blom, Angela Fritz, Carter Hansen, Sawyer Hansen, Madison Johnson, Illana Peter and Miranda Van Ruler. (6-0 vote)

M/S/C Kerkaert, Lensing to approve the request to include the Eagle Scout Cord and the Quartermaster Cord to the existing RTR Graduation Cords and Sashes Policy. (6-0 vote)

The Board held further discussion regarding the feasibility of hosting a before and after school care program in FY27.

M/S/C Matzner, Lensing to adjourn at 7:49 p.m. (6-0 vote)

Bobbie Lensing, Clerk

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

EMPLOYEE NOTIFICATIONS FOR APPROVAL ON 07/8/2026		
EMPLOYEE	GRADE LEVEL	JOB POSITION
FOODSERVICE		
Sarah Blagdon	District	Foodservice Director
Danelle Bernardy	District	Head Cook
Jill Petersen	District	Head Cook
Tessa Bloom	District	Assistant Cook
Laura Jensen	District	Assistant Cook
Jennifer Konop	District	Assistant Cook
Shirley Mortland	District	Assistant Cook
McKensie Petersen	District	Assistant Cook
Bonnie Rutgers	District	Assistant Cook
Beth Terhark	District	Assistant Cook
CUSTODIAL		
Christeen Groenhoff	District	Custodial Manager
Lori Taveirne	District	Head Custodian
Jeff Conrad	District	Custodial Supervisor
John Haas	District	Custodial Supervisor
Sabrina Foret	District	Assistant Custodian
Elizabeth Groenhoff	District	Assistant Custodian
Adam Jorgensen	District	Assistant Custodian
NURSES		
Beverly Seehusen	District	Registered Nurse
Naomi Gunnink	District	Health Coordinator
PARAPROFESSIONALS		
Nicole Facile	ES	Paraprofessional Student Assistant
Eliza Finch	ES	Paraprofessional Student Assistant
Jasmine Fonseca	ES	Paraprofessional Student Assistant
Brittany Gosser	ES	Paraprofessional Student Assistant
Bobbi Jo Grabow	ES	Paraprofessional Student Assistant
Judy Hansen	ES	Paraprofessional Student Assistant
Chelsey Jackson	ES	Paraprofessional Student Assistant
Callie Jorgensen	ES	Paraprofessional Student Assistant
Tara King	ES	Paraprofessional Student Assistant
Lacie McChesney	ES	Paraprofessional Student Assistant (Preschool)
Alyssa Newborg	ES	Paraprofessional Student Assistant
Carla Reyes	ES	Paraprofessional Student Assistant
Linda Sutherland	ES	Paraprofessional Student Assistant (Preschool)
Melissa Swanson	ES	Paraprofessional Student Assistant
Dawn Wee	ES	Paraprofessional Student Assistant
Darrick Baartman	Secondary	Paraprofessional Student Assistant
Jennifer Dressen	Secondary	Paraprofessional Student Assistant/Library Aide
Sandra Enemark	Secondary	Paraprofessional Student Assistant
Bethanni Jobe	Secondary	Paraprofessional Student Assistant
Andrew Meyers	Secondary	Paraprofessional Student Assistant
Nicole Slegers	Secondary	Paraprofessional Student Assistant
Mindy Thooft	Secondary	Paraprofessional/SPED Secretary
Joy Wichmann	Secondary	Paraprofessional Student Assistant
SECRETARIAL		
Jordan Lichtsinn	ES	Principal's Secretary
Chelsey Gravley	MS	Principal's Secretary
Jacquelyn Williams	HS	Principal's Secretary
DISTRICT OFFICE		
Alex Rott	District	District Accounting Manager
Sallie Thooft	District	District Payroll Manager
Teri Schreurs	District	District Office Manager

ISD #2902 - RTR Public Schools												
June, 2026 Manual Checks												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BRUENDER'S CORNER MART, INC	45142	1	147.76	147.76	33.75 Gal (Vehicles)	202612	01	005	760	190	733	440
BRUENDER'S CORNER MART, INC	45142	1	127.24	127.24	25.33 Gal (Grounds Equipment)	202612	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			275.00	275.00								
GRANITE TELECOMMUNICATIONS	45131	1	190.05	190.05	June Phone	202612	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	45131	1	95.03	95.03	June Phone	202612	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS Total			285.08	285.08								
MARRIOTT MARQUIS WASHINGTON DC	45117	1	913.45	913.45	Nationals Lodging (Adv) (FCCLA)	202612	01	300	291	208	000	366
MARRIOTT MARQUIS WASHINGTON DC	45117	1	2,302.37	2,302.37	Nationals Lodging (Std) (FCCLA)	202612	01	300	291	208	000	369
MARRIOTT MARQUIS WASHINGTON DC Total			3,215.82	3,215.82								
VELLINE, MATTHEW	45155	1	6,750.00	6,750.00	Neil Diamond Tribute Show Deposit	202612	01	131	000			
VELLINE, MATTHEW Total			6,750.00	6,750.00	(Reimbursed by Ticket Sales)							
VERIZON WIRELESS	45240	1	15.57	15.57	Phone Plan	202612	01	300	211	000	000	320
VERIZON WIRELESS	45240	1	7.79	7.79	Phone Plan	202612	01	100	203	000	000	320
VERIZON WIRELESS Total			23.36	23.36								
VISA	45149	1	100.00	100.00	One Act Play Digital Downloads (Drama)	202612	01	300	291	236	000	401
VISA	45220	1	51.76	51.76	13.45 Gal	202612	01	005	760	190	733	440
VISA	45148	1	1,392.00	1,392.00	Marlette MASA/AASA Dues	202612	01	131	000			
VISA	45150	1	20.00	20.00	E Groenhoff Boiler License Renewal	202612	01	300	810	000	000	305
VISA	45132	1	37.90	37.90	Mop/Cleaing Pad	202612	02	005	770	000	701	401
VISA	45151	1	101.32	101.32	Postage (Drama)	202612	01	300	291	236	000	401
VISA	45221	1	637.44	637.44	Food (Softball Fundraising Account)	202612	01	300	292	919	301	401
VISA	45152	1	1,267.86	1,267.86	State Golf Lodging	202612	01	300	292	225	000	366
VISA	45143	1	55.44	55.44	Ala Carte	202612	02	005	770	000	707	490
VISA	45222	1	80.00	80.00	Gossen Workshop	202612	01	131	000			
VISA	45133	1	62.98	62.98	Cupcakes	202612	01	005	010	000	000	401
VISA	45144	1	-90.00	-90.00	State VB Visa Card	202612	01	300	296	227	000	366
VISA	45132	1	115.43	115.43	Office 365 Licenses	202612	01	005	630	000	000	406
VISA	45145	1	454.92	454.92	Concession Stand Snacks (FCCLA)	202612	01	300	291	208	000	619
VISA	45146	1	112.41	112.41	Postage	202612	01	300	211	000	000	329
VISA	45147	1	20.00	20.00	J Haas Boiler License Renewal	202612	01	005	810	000	000	305
VISA	45223	1	75.00	75.00	Mathiowetz Workshop	202612	01	131	000			
VISA Total			4,494.46	4,494.46								
WEX	45254	1	105.50	105.50	May Participant Fees	202612	01	005	010	000	000	305
WEX Total			105.50	105.50								
Grand Total of Manual Checks			15,149.22	15,149.22								
ISD #2902 - RTR Public Schools												
July 8th, 2026												

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	45167	1	90.03	90.03	3,427 Copies	202701	01	005	020	000	000	560
A & B BUSINESS, INC.	45167	1	162.26	162.26	6,177 Copies	202701	01	005	110	000	000	560
A & B BUSINESS, INC.	45167	1	1,093.76	1,093.76	41,636 Copies	202701	01	100	203	000	000	560
A & B BUSINESS, INC.	45167	1	1,795.84	1,795.84	68,362 Copies	202701	01	300	211	000	000	560
A & B BUSINESS, INC.	45167	1	200.10	200.10	7,617 Copies	202701	01	300	050	000	000	560
A & B BUSINESS, INC.	45167	1	467.47	467.47	17,795 Copies	202701	01	100	050	000	000	560
A & B BUSINESS, INC. Total			3,809.46	3,809.46								
ABOVE THE FOLD PUBLISHING	45172	1	154.88	154.88	Minutes	202612	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING	45172	1	64.00	64.00	Publishing (Drama)	202612	01	300	291	236	000	305
ABOVE THE FOLD PUBLISHING	45172	1	120.00	120.00	Plant Sale Ad (FFA)	202612	01	300	291	207	000	619
ABOVE THE FOLD PUBLISHING Total			338.88	338.88								
ACTIVE INTERNET TECHNOLOGIES	45168	1	3,442.00	3,442.00	Annual Web Site Fee	202701	01	005	630	000	000	406
ACTIVE INTERNET TECHNOLOGIES Total			3,442.00	3,442.00								
ADVANCED HEALTH, SAFETY & SECURITY	45256	1	1,650.00	1,650.00	Health & Safety Consulting	202612	01	005	865	000	352	305
ADVANCED HEALTH, SAFETY & SECURITY Total			1,650.00	1,650.00								
AGC NETWORKS LLC	45169	1	5,000.00	5,000.00	Phone Support Services	202701	01	005	630	000	000	305
AGC NETWORKS LLC Total			5,000.00	5,000.00								
AMALGAMATED BANK OF CHICAGO	45170	1	465,525.00	465,525.00	Bond Interest	202701	07	005	910	000	000	720
AMALGAMATED BANK OF CHICAGO Total			465,525.00	465,525.00								
AMAZON CAPITAL SERVICES	45177	1	40.38	40.38	Shower Curtain Liners	202612	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	45178	1	7.99	7.99	Calendar	202612	01	005	110	000	000	401
AMAZON CAPITAL SERVICES	45179	1	29.99	29.99	Mealworms/Crickets	202612	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45176	1	66.29	66.29	Flags	202612	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	45175	1	88.11	88.11	Laptop Interface Device	202612	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45173	1	79.56	79.56	Card Stock/Flag	202612	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45178	1	12.48	12.48	Stapler	202612	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45178	1	27.64	27.64	Precision Bits/Flathead Metal Pry Bars	202612	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45174	1	29.88	29.88	Candy (Student Council)	202612	01	300	291	206	000	401
AMAZON CAPITAL SERVICES Total			382.32	382.32								
A-OX WELDING, INC	45278	1	557.63	557.63	Cylinder Rent	202612	01	300	301	000	830	433
A-OX WELDING, INC Total			557.63	557.63								
AP DESIGN INC.	45180	1	42.50	42.50	Engraving	202612	01	300	211	000	000	305
AP DESIGN INC. Total			42.50	42.50								
APOLLO WATER SYSTEMS INC.	45276	1	100.00	100.00	Salt	202612	02	005	770	000	701	401
APOLLO WATER SYSTEMS INC. Total			100.00	100.00								
ASPI SOLUTIONS, INC	45257	1	2,317.50	2,317.50	Bound Pro Ticketing/Card Reader Cases	202701	01	300	292	000	000	401
ASPI SOLUTIONS, INC Total			2,317.50	2,317.50	(Athletic Dept)							
AVERA MARSHALL	45181	1	1,675.00	1,675.00	Athletic Training	202612	01	300	292	000	000	305
AVERA MARSHALL Total			1,675.00	1,675.00								
AVIBEN LLC	45171	1	70.25	70.25	July Service Fee	202701	01	005	010	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AVIBEN LLC Total			70.25	70.25								
BEDOW, JULIE	45183	1	595.00	595.00	Speech Judge	202612	01	300	291	237	000	305
BEDOW, JULIE Total			595.00	595.00								
BEDOW, TARYN	45182	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
BEDOW, TARYN Total			85.00	85.00								
BEHNKE, AMBER	45184	1	765.00	765.00	Speech Judge	202612	01	300	291	237	000	305
BEHNKE, AMBER Total			765.00	765.00								
BEN STEWART	45268	1	450.00	450.00	Speech Tournament	202612	01	300	291	237	000	305
BEN STEWART Total			450.00	450.00								
BISBEE PLUMBING & HEATING INC.	45274	1	725.00	725.00	RPZ Tests	202612	01	005	810	000	000	350
BISBEE PLUMBING & HEATING INC. Total			725.00	725.00								
CDW GOVERNMENT, INC	45185	1	28.80	28.80	Cable Clips	202612	01	005	630	000	000	456
CDW GOVERNMENT, INC Total			28.80	28.80								
CLIMATE CONTROL SYSTEMS & SERVICE	45186	1	3,380.00	3,380.00	Annual EMS Agreement	202612	01	005	865	000	380	350
CLIMATE CONTROL SYSTEMS & SERVICE Total			3,380.00	3,380.00								
DAGEL, JOE	45187	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
DAGEL, JOE Total			85.00	85.00								
DELTA DENTAL OF MN	45188	1	3,170.09	3,170.09	July Dental	202701	01	215	032			
DELTA DENTAL OF MN Total			3,170.09	3,170.09								
EDGERTON CHRISTIAN ELEM SCHOOL	45266	1	1,890.00	1,890.00	7 Students @ \$30 @ 9 Months	202612	01	005	760	000	720	360
EDGERTON CHRISTIAN ELEM SCHOOL Total			1,890.00	1,890.00								
ENVIRO PUMP PLUS	45258	1	130.00	130.00	Portable Toilets	202612	01	300	292	219	000	305
ENVIRO PUMP PLUS Total			130.00	130.00								
ERICKSON, CARLY	45189	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
ERICKSON, CARLY Total			85.00	85.00								
FIRST INDEPENDENT BANK	45190	1	20.00	20.00	Tyler Box Rent	202701	01	005	110	000	000	305
FIRST INDEPENDENT BANK Total			20.00	20.00								
GLYNN, XANDER	45191	1	40.00	40.00	Preschool Graduation Tech Work 2 Hrs	202612	01	100	203	000	000	305
GLYNN, XANDER Total			40.00	40.00								
GREATER MINNESOTA FAMILY SERVICES	45192	1	643.75	643.75	Mental Health Practioner	202612	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			643.75	643.75								
HARPER, CALEB	45193	1	255.00	255.00	Speech Judge	202612	01	300	291	237	000	305
HARPER, CALEB Total			255.00	255.00								
HARPER, SARAH	45194	1	425.00	425.00	Speech Judge	202612	01	300	291	237	000	305
HARPER, SARAH Total			425.00	425.00								
HEALTH PARTNERS	45197	1	57,014.50	57,014.50	July Health Insurance	202701	01	215	028			
HEALTH PARTNERS Total			57,014.50	57,014.50								
HILLYARD INC.	45196	1	238.64	238.64	Paper Towels	202612	01	005	810	000	000	401
HILLYARD INC.	45196	1	220.44	220.44	Detergent	202612	02	005	770	000	701	401
HILLYARD INC.	45195	1	7,249.56	7,249.56	Floor Finish/Cleaner/Floor Pads/Supplies	202612	01	005	810	000	000	401
HILLYARD INC. Total			7,708.64	7,708.64								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
INOUE, AMANDA	45199	1	37.00	37.00	Rocks/Minerals Unit Bundle	202612	01	300	260	000	000	430
INOUE, AMANDA Total			37.00	37.00								
ISD #2689	45200	1	42.00	42.00	Speech Meet	202612	01	300	291	237	000	369
ISD #2689 Total			42.00	42.00								
J&S LOGOS	45203	1	900.00	900.00	T-Shirts (Student Council)	202612	01	300	291	206	000	401
J&S LOGOS Total			900.00	900.00								
JIM'S CLOTHING & SPORTING GOOD	45201	1	22.50	22.50	Track Ribbons	202612	01	300	292	219	000	401
JIM'S CLOTHING & SPORTING GOOD	45202	1	240.00	240.00	Baseballs	202612	01	300	294	217	000	401
JIM'S CLOTHING & SPORTING GOOD Total			262.50	262.50								
JMC COMPUTER SERVICE INC.	45198	1	740.25	740.25	Web Hosting	202701	01	100	203	000	000	305
JMC COMPUTER SERVICE INC.	45198	1	830.25	830.25	Web Hosting	202701	01	300	211	000	000	305
JMC COMPUTER SERVICE INC.	45198	1	1,014.75	1,014.75	Message Center	202701	01	300	211	000	000	305
JMC COMPUTER SERVICE INC.	45198	1	917.19	917.19	26-27 Lunch Agreement	202701	02	005	770	000	701	305
JMC COMPUTER SERVICE INC.	45198	1	4,157.75	4,157.75	26-27 Std Agreement	202701	01	300	211	000	000	305
JMC COMPUTER SERVICE INC.	45198	1	904.75	904.75	Message Center	202701	01	100	203	000	000	305
JMC COMPUTER SERVICE INC.	45198	1	856.79	856.79	26-27 Lunch Agreement	202701	02	005	770	000	701	305
JMC COMPUTER SERVICE INC.	45198	1	4,271.12	4,271.12	26-27 Std Agreement	202701	01	100	203	000	000	305
JMC COMPUTER SERVICE INC. Total			13,692.85	13,692.85	(Annual JMC Fees)							
JOHNSON'S FLOWER BOX	45270	1	20.00	20.00	Flowers (FCCLA)	202612	01	300	291	208	000	401
JOHNSON'S FLOWER BOX Total			20.00	20.00								
KAARDAL, MARK	45204	1	500.00	500.00	Track Starter/Blanks	202612	01	300	292	219	000	305
KAARDAL, MARK Total			500.00	500.00								
KIBBLE EQUIPMENT LLC	45205	1	1,182.54	1,182.54	Mower Service (Repairs)	202612	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC Total			1,182.54	1,182.54								
MARSH & MCLENNAN AGENCY	45275	1	80,978.70	80,978.70	Annual Property Insurance Package Policy	202701	01	005	940	000	000	340
MARSH & MCLENNAN AGENCY	45275	1	4,250.00	4,250.00	Annual Auto Insurance (Van)	202701	01	005	760	190	720	340
MARSH & MCLENNAN AGENCY Total			85,228.70	85,228.70								
MAYNARD'S	45260	1	105.43	105.43	Lab Supplies	202701	01	300	365	000	830	490
MAYNARD'S	45260	1	615.27	615.27	Lab Food	202701	01	300	365	000	830	433
MAYNARD'S	45213	1	31.09	31.09	Lunch Food	202612	02	005	770	000	701	490
MAYNARD'S	45213	1	166.65	166.65	Candy (Baseball Fundraing Account)	202612	01	300	292	916	301	401
MAYNARD'S	45213	1	53.46	53.46	Lab Food	202612	01	300	365	000	830	433
MAYNARD'S	45213	1	7.35	7.35	Brk Food	202612	02	005	770	000	705	490
MAYNARD'S Total			979.25	979.25								
MCDOWELL AGENCY INC.	45217	1	358.10	358.10	Background Checks	202612	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			358.10	358.10								
MENARDS	45216	1	32.88	32.88	Spray Paint	202612	01	300	258	231	000	350
MENARDS	45216	1	14.56	14.56	Batteries	202612	01	005	810	000	000	401
MENARDS	45215	1	74.98	74.98	Maop Bucket/Scrub Brush	202612	01	005	810	000	000	401
MENARDS	45214	1	36.45	36.45	Tape	202612	01	005	810	000	000	401
MENARDS Total			158.87	158.87								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MINNESOTA HISTORICAL SOCIETY	45206	1	696.00	696.00	Museum/Hill House Tour Tickets	202701	01	300	211	000	000	369
MINNESOTA HISTORICAL SOCIETY Total			696.00	696.00								
MN ASSN SEC SCHOOL PRINCIPALS	45207	1	895.00	895.00	Gossen MASSP/NASSP Dues	202701	01	300	050	000	000	820
MN ASSN SEC SCHOOL PRINCIPALS Total			895.00	895.00								
MN DEPT. OF REVENUE-SALES TAX	45263	1	87.00	87.00	April-June Sales Tax	202701	01	212	000			
MN DEPT. OF REVENUE-SALES TAX Total			87.00	87.00								
MN EL SCHOOL PRINCIPALS' ASSOC.	45208	1	979.00	979.00	Paulson Membership Fees/Subscription	202701	01	100	050	000	000	820
MN EL SCHOOL PRINCIPALS' ASSOC. Total			979.00	979.00								
MN FCCLA	45277	1	95.00	95.00	Leadership Training Camp (Std) (FCCLA)	202612	01	300	291	208	000	369
MN FCCLA	45277	1	190.00	190.00	Leadership Training Camp (Adv) (FCCLA)	202612	01	300	291	208	000	366
MN FCCLA Total			285.00	285.00								
MN INTERSCH ATH ADMIN ASSN	45209	1	420.00	420.00	Baartman Conf Reg	202701	01	300	292	000	000	366
MN INTERSCH ATH ADMIN ASSN Total			420.00	420.00								
MN RURAL EDUCATION ASSN	45210	1	1,802.00	1,802.00	26-27 Membership	202701	01	005	105	000	000	820
MN RURAL EDUCATION ASSN Total			1,802.00	1,802.00								
MN SCHOOL BOARDS ASSN	45211	1	4,016.00	4,016.00	26-27 Membership Fee	202701	01	005	010	000	000	820
MN SCHOOL BOARDS ASSN	45211	1	775.00	775.00	26-27 Policy Services Subscription	202701	01	005	010	000	000	305
MN SCHOOL BOARDS ASSN Total			4,791.00	4,791.00								
MN WEST - CANBY	45264	1	174.25	174.25	Unreturned PSEO Books	202612	01	300	211	000	000	394
MN WEST - CANBY Total			174.25	174.25								
MOSYLE CORPORATION	45212	1	473.00	473.00	iPad Manager License Fees	202701	01	005	630	000	000	406
MOSYLE CORPORATION Total			473.00	473.00								
MUSIC STREET INC	45259	1	70.00	70.00	Tenor Sax Repair	202612	01	300	258	233	000	350
MUSIC STREET INC Total			70.00	70.00								
NILLES, ALEX	45218	1	170.00	170.00	Speech Judge	202612	01	300	291	237	000	305
NILLES, ALEX Total			170.00	170.00								
O'LEARY, TIMOTHY	45265	1	27.81	27.81	462 Miles/State Golf Practice Round	202612	01	300	292	225	000	366
O'LEARY, TIMOTHY Total			27.81	27.81								
PEPSI COLA BOTTLING, INC	45267	1	851.00	851.00	Pop/Water/Gatorade (FCCLA)	202612	01	300	291	208	000	619
PEPSI COLA BOTTLING, INC	45219	1	76.00	76.00	Pop	202612	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			927.00	927.00								
PETERSEN, KRISTI	45224	1	765.00	765.00	Speech Judge	202612	01	300	291	237	000	305
PETERSEN, KRISTI Total			765.00	765.00								
PITNEY BOWES INC.	45225	1	142.53	142.53	Service Agreement	202612	01	300	211	000	000	329
PITNEY BOWES INC. Total			142.53	142.53								
PLUNKETT'S, INC.	45279	1	103.29	103.29	Pest Control	202612	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
PRINCIPAL LIFE INSURANCE COMPANY	45226	1	9.53	9.53	July STD	202701	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	45226	1	1,181.81	1,181.81	July LTD	202701	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45226	1	637.65	637.65	July Bd/Dep/Life	202701	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,828.99	1,828.99								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SERREYN, GWENDOLYN	45227	1	255.00	255.00	Speech Judge	202612	01	300	291	237	000	305
SERREYN, GWENDOLYN Total			255.00	255.00								
SOUTHWEST GLASS CTR INC	45228	1	9.00	9.00	Cut Keys	202612	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			9.00	9.00								
STURROCK, DAVID	45229	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
STURROCK, DAVID Total			85.00	85.00								
STURROCK, GWEN	45230	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
STURROCK, GWEN Total			85.00	85.00								
SW/WC SERVICE COOPERATIVES	45269	1	12,196.86	12,196.86	Annual Internet Service/Membership Fee	202612	01	005	680	000	311	320
SW/WC SERVICE COOPERATIVES	45269	1	3,153.81	3,153.81	ALC/STARRS Online Tuition	202612	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	45269	1	857.25	857.25	Tech Support Overages	202612	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45269	1	8,302.91	8,302.91	April Tech Support	202612	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45269	1	1,500.00	1,500.00	April Business Services	202612	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES	45269	1	2,645.76	2,645.76	Remote Backup Storage	202612	01	005	630	000	000	305
SW/WC SERVICE COOPERATIVES Total			28,656.59	28,656.59								
SWEETMAN SANITATION INC.	45231	1	1,021.36	1,021.36	June Garbage	202612	01	005	810	186	000	330
SWEETMAN SANITATION INC. Total			1,021.36	1,021.36								
THOMAS ELECTRIC, INC	45272	1	954.76	954.76	Light Repair	202612	01	005	865	000	370	350
THOMAS ELECTRIC, INC	45271	1	1,534.43	1,534.43	Generator/Light Repairs	202612	01	005	865	000	370	350
THOMAS ELECTRIC, INC Total			2,489.19	2,489.19								
THOMAS PLUMBING INC.	45273	1	504.36	504.36	Fridge Ice Maker/Filter/Installation	202612	01	005	810	000	000	305
THOMAS PLUMBING INC. Total			504.36	504.36								
TIMECLOCK PLUS, LLC	45232	1	3,920.00	3,920.00	Timeclock Plus Software	202612	01	005	110	000	000	315
TIMECLOCK PLUS, LLC Total			3,920.00	3,920.00								
TOWNE, JANA	45233	1	85.00	85.00	Speech Judge	202612	01	300	291	237	000	305
TOWNE, JANA Total			85.00	85.00								
TYLER CITY OF	45234	1	80.73	80.73	May Garbage	202612	01	005	810	186	000	330
TYLER CITY OF	45234	1	258.75	258.75	May Sewer	202612	01	005	810	183	000	330
TYLER CITY OF	45234	1	939.46	939.46	May Water	202612	01	005	810	000	000	440
TYLER CITY OF	45234	1	2,112.37	2,112.37	May Gas	202612	01	005	810	000	000	440
TYLER CITY OF	45234	1	16,268.00	16,268.00	May Electricity	202612	01	005	810	184	000	330
TYLER CITY OF Total			19,659.31	19,659.31								
TYLER LUMBER COMPANY	45262	1	4,065.35	4,065.35	Utility Shed	202701	01	300	255	000	000	621
TYLER LUMBER COMPANY	45236	1	118.60	118.60	Poly Film/Glue/Lumber/Supplies	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45235	1	154.80	154.80	Brush/Caster Plate/Plywood/Supplies	202612	01	005	810	000	000	401
TYLER LUMBER COMPANY	45235	1	5.44	5.44	Twine	202612	02	005	770	000	701	401
TYLER LUMBER COMPANY Total			4,344.19	4,344.19								
TYLER PETTY CASH	45237	1	200.00	200.00	Golf Meet Entry Fees	202612	01	300	292	225	000	369
TYLER PETTY CASH	45237	1	100.00	100.00	Baseball Tournament Entry Fees	202612	01	300	294	217	000	369
TYLER PETTY CASH Total			300.00	300.00								
UMB BANK, N.A.	45238	1	18,800.00	18,800.00	Series 2021 A Bond Interest	202701	01	005	850	000	000	581

[illegible]

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 June 2026
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 2,872,087.27	\$ 792,567.85	\$ 664,181.41	-\$103.80	\$ 3,000,369.91
FOOD SERVICE FUND 02*	\$ 504,866.07	\$ 71,453.06	\$ 40,189.28	\$253.80	\$ 536,383.65
COMM. SERVICE FUND 04*	\$ (30,082.75)	\$ 26,615.10	\$ 19,397.01	-\$150.00	\$ (23,014.66)
DEBT REDUCTION FUND 07*	\$ 685,090.87	\$ 316,656.72	\$ -	\$0.00	\$ 1,001,747.59
Agency 09*	\$ 4,591.57	\$ -	\$ -	\$0.00	\$ 4,591.57
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,036,553.03	\$ 1,207,292.73	\$ 723,767.70	\$0.00	\$ 4,520,078.06
FY25 Comparisons	\$ 4,960,765.43	\$ 1,142,653.37	\$ 728,634.19	\$0.00	\$ 5,374,784.61
FY26 Difference	\$ (924,212.40)	\$ 64,639.36	\$ (4,866.49)	\$0.00	\$ (854,706.55)
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	\$ 394,824.08	\$ (155,613.91)	DISTRICT CHECKING ACCOUNTS		\$ 239,210.17
	\$ 624,655.71	\$ 23,856.49	INVESTMENTS/CD's		\$ 648,512.20
	\$ 4,025,171.63	\$ (735,771.14)	MN LIQUID ASSET FUND ACCOUNT		\$ 3,289,400.49
	\$ 330,133.19	\$ 12,822.01	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 342,955.20
	\$ 5,374,784.61	\$ (854,706.55)	DISTRICT TOTALS:		\$ 4,520,078.06
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	0.25%	\$ 263,236.63	\$ (24,055.49)	0.25%	
Checking	\$ 394,824.08			\$ 29.03	\$ 239,210.17
PMA	4.17%	\$ 636,239.58	\$ -	3.50%	
Public Investment	\$ 614,239.65			\$ 1,856.56	\$ 638,096.14
First Independent Bank	.5% AND 2.00%	\$ 10,416.06	\$ -	1.5% AND 1.71%	
CD's, Voice of Democracy	\$ 10,416.06			\$ -	\$ 10,416.06
MN Liquid Asset Fund	4.15%	\$ 407,128.36	\$ -	3.52%	
Liquid	\$ 295,486.44			\$ 1,564.30	\$ 408,692.66
MN Liquid Asset Fund	4.23%	\$ 2,872,922.09	\$ -	3.60%	
Maximum	\$ 3,729,685.19			\$ 7,785.74	\$ 2,880,707.83
PMA Financial Network	4.17%	\$ 341,957.38	\$ -	3.50%	
Construction Financing	\$ 330,133.19			\$ 997.82	\$ 342,955.20
TOTALS	\$ 5,374,784.61	\$ 4,531,900.10	\$ (24,055.49)	\$ 12,233.45	\$ 4,520,078.06
				FY26 DIFFERENCE	\$ (854,706.55)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
June, 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)	\$ 8,641,823	\$ 9,172,722	94.21%	\$ 9,221,228	\$ 9,185,369	100.39%	\$ (579,404)	-6.18%
FY25 COMPARISON	\$ 9,341,469	\$ 9,129,656	102.32%	\$ 9,437,082	\$ 9,038,784	104.41%	\$ (95,613)	-2.09%
YEARS DIFFERENCE	\$ (699,645)	\$ 43,066	-8.11%	\$ (215,854)	\$ 146,585	-4.02%	\$ (483,791)	-4.09%
02* - FOOD SERVICE FUND	\$ 706,984	\$ 632,500	111.78%	\$ 672,634	\$ 588,462	114.30%	\$ 34,349	-2.53%
FY25 COMPARISON	\$ 703,461	\$ 637,360	110.37%	\$ 632,523	\$ 532,516	118.78%	\$ 70,939	-8.41%
YEARS DIFFERENCE	\$ 3,522	\$ (4,860)	1.40%	\$ 40,112	\$ 55,946	-4.48%	\$ (36,589)	5.88%
04* - COMMUNITY SERVICE FUND	\$ 174,064	\$ 178,079	97.75%	\$ 251,205	\$ 318,755	78.81%	\$ (77,141)	18.94%
FY25 COMPARISON	\$ 171,006	\$ 164,280	104.09%	\$ 310,744	\$ 321,391	96.69%	\$ (139,738)	7.4%
YEARS DIFFERENCE	\$ 3,058	\$ 13,799	-6.3%	\$ (59,539)	\$ (2,636)	-17.88%	\$ 62,597	11.5%
07* - DEBT REDEMPTION FUND	\$ 2,092,820	\$ 2,430,296	86.11%	\$ 2,435,115	\$ 2,435,115	100.00%	\$ (342,295)	-13.89%
FY25 COMPARISON	\$ 2,461,057	\$ 2,452,462	100.35%	\$ 2,439,785	\$ 2,439,785	100.00%	\$ 21,272	0.35%
YEARS DIFFERENCE	\$ (368,237)	\$ (22,166)	0.00%	\$ (4,670)	\$ (4,670)	0.00%	\$ (363,567)	0.00%
2025 - 2026 TOTALS	\$ 11,615,691	\$ 12,413,597	93.57%	\$ 12,580,182	\$ 12,527,701	100.42%	\$ (964,491)	-6.85%
2024 - 2025 TOTALS	\$ 12,676,992	\$ 12,383,758	102.37%	\$ 12,820,134	\$ 12,332,476	103.95%	\$ (143,141)	-1.59%
FY26 DIFFERENCE	\$ (1,061,301)	\$ 29,839	-8.80%	\$ (239,952)	\$ 195,225	-3.54%	\$ (821,350)	-5.26%
FY26 YTD REVENUES	As of July 1, 2026 we are \$1,061,301 down on FY26 Revenues in comparison to FY25 Revenues. We have 6.43% of funds still to receive (\$780,835). That brings our FY26 revenues to \$12,396,525 or down \$280,466 for the year or less.							
FY26 YTD EXPENSES	As of July 1, 2026 we are \$239,952 higher on FY26 Expenses in comparison to FY25 Expenses. We have paid for 100% of our budgeted expenses. Our expenses should be almost all in, or close to it for the year. This represents a 2-3% higher cost of goods.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
July 8, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13915	Marshall Public School	Golf Tournament	200.00
13928	Lamberton Area Baseball	Baseball Tournament	50.00
13929	Hadley Lions Club	Baseball Tournament	50.00
		TOTAL	300.00

Activity	July 1st Balance	Revenue	Expense	June 30th Balance
FFA	17,547.21	39,955.30	24,721.34	32,781.17
Yearbook	3,231.84	11,956.26	8,379.45	6,808.65
Student Council	2,860.23	9,310.00	8,535.39	3,634.84
FCCLA	11,870.07	34,824.94	44,425.68	2,269.33
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	8,515.21	11,338.82	11,155.90
Cheer	5,247.24	1,537.98	2,679.19	4,106.03
Baseball	5,113.38	2,971.90	2,155.47	5,929.81
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	8,312.94	2,546.00	3,901.72	6,957.22
Golf	3,053.96	1,020.00	750.17	3,323.79

RTR Public Schools #2902

Exp Detail - Fd, Org, Pro

Period Ending June 30, 2026

Sequence: Fd, Org, Pro

										26RVSDBDUD				% YTD			Remaining	
L Fd Org Pro Crs Fin O/S										Class Sub	Description	Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General																	
		005		Districtwide														
		810		Operations & Maint.														
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	127.24	903.37	45%	0.00	45%	1,096.63		
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	2,291.18	12,214.85	68%	0.00	68%	5,785.15		
E	01	005	810	184	000	330	422	00	Electricity Services	170,000.00	27,022.00	162,226.00	95%	0.00	95%	7,774.00		
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	1,229.80	9,345.94	78%	0.00	78%	2,654.06		
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	440	422	00	Natural Gas	65,000.00	6,078.88	64,639.08	99%	0.00	99%	360.92		
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	8,028.99	59,362.89	82%	0.00	82%	12,637.11		
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	17,500.00	1,285.83	18,465.78	106%	828.29	110%	(1,794.07)		
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	129.00	13,634.00	97%	504.36	101%	(138.36)		
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	499.92	0%	0.00	0%	(499.92)		
E	01	005	810	000	000	250	422	00	Tsa/Mn Deferred Comp	0.00	16.26	16.26	0%	0.00	0%	(16.26)		
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	10.78	141.41	98%	0.00	98%	2.59		
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	3,943.70	50,761.73	102%	0.00	102%	(964.73)		
E	01	005	810	000	000	219	422	00	MN Paid Leave	100.00	217.36	1,416.13	1416%	0.00	1416%	(1,316.13)		
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	1,640.42	22,241.01	106%	0.00	106%	(1,279.01)		
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	1,673.57	22,430.30	95%	0.00	95%	1,119.70		
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	81.81	1,093.98	121%	0.00	121%	(189.98)		
E	01	005	810	000	000	170	422	00	Custodial Salary	310,000.00	23,290.06	306,660.28	99%	0.00	99%	3,339.72		
		810		Operations & Maint.						781,745.00	77,108.54	746,052.93	95%	1,332.65	96%	34,359.42		
		850		Capital Facilities														
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	125,000.00	0.00	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	0.00	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	25,000.00	0.00	20,949.00	84%	0.00	84%	4,051.00		
		850		Capital Facilities						193,060.00	0.00	188,549.00	98%	0.00	98%	4,511.00		
		865		Long Term Facilty Maint														
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	382	250	467	00	Tsa/Mn Deferred Comp	0.00	6.25	6.25	0%	0.00	0%	(6.25)		
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.50	5.67	0%	0.00	0%	(5.67)		
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	174.50	1,972.40	0%	0.00	0%	(1,972.40)		
E	01	005	865	000	382	219	467	00	MN Paid Leave	100.00	9.77	60.84	61%	0.00	61%	39.16		
E	01	005	865	000	382	214	467	00	PERA	0.00	78.75	942.54	0%	0.00	0%	(942.54)		
E	01	005	865	000	382	210	467	00	FICA	0.00	77.32	932.44	0%	0.00	0%	(932.44)		

RTR Public Schools #2902

Exp Detail - Fd, Org, Pro

Period Ending June 30, 2026

Sequence: Fd, Org, Pro

										26RVSD	BUD				% YTD			Remaining
L Fd Org Pro Crs Fin O/S Class Sub Description										Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
01	General																	
		005		Districtwide														
		865		Long Term Facilty Maint														
E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	1,050.00	12,567.19	99%	0.00	99%	172.81		
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	1,000.00	0.00	1,274.19	127%	0.00	127%	(274.19)		
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	3,380.00	15,271.50	153%	0.00	153%	(5,271.50)		
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	5,000.00	0.00	455.84	9%	2,489.19	59%	2,054.97		
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	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	363	401	467	00	Fire Safety General Supplies	0.00	0.00	846.00	0%	0.00	0%	(846.00)		
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	305	467	00	Fire Safety Fees for Service	9,500.00	0.00	11,255.15	118%	0.00	118%	(1,755.15)		
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	352	305	467	00	H/S Contract	9,500.00	1,650.00	6,446.00	68%	0.00	68%	3,054.00		
E	01	005	865	000	347	305	467	00	FS Inspection	2,000.00	0.00	1,894.32	95%	0.00	95%	105.68		
		865		Long Term Facilty Maint						56,340.00	6,427.09	56,762.09	101%	2,489.19	105%	(2,911.28)		
		005		Districtwide						1,031,145.00	83,535.63	991,364.02	96%	3,821.84	97%	35,959.14		
		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	0.00	329.00	0%	0.00	0%	(329.00)		
E	01	300	810	000	000	305	422	00	Custodial Fees for Services	0.00	20.00	20.00	0%	0.00	0%	(20.00)		
		810		Operations & Maint.						0.00	20.00	349.00	0%	0.00	0%	(349.00)		

RTR Public Schools #2902**Exp Detail - Fd, Org, Pro****Period Ending June 30, 2026****Sequence: Fd, Org, Pro**

										26RVSD				BUD		% YTD	Remaining	
	L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																	
		300	High School															
		850	Capital Facilities															
	E	01	300	850	000	302	896	424	00	Taxes & Special Assessment	0.00	0.00	80.40	0%	0.00	0%	(80.40)	
		850	Capital Facilities									0.00	0.00	80.40	0%	0.00	0%	(80.40)
		300	High School									0.00	20.00	429.40	0%	0.00	0%	(429.40)
01	General										1,031,145.00	83,555.63	997,172.09	97%	3,821.84	97%	30,151.07	
	Report Totals:										1,031,145.00	83,555.63	997,172.09	97%	3,821.84	97%	30,151.07	

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-12		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information												
District Name: RTR		Date:												
District Number: 2902		Email:												
District Contact Name:														
Contact Phone #														
Expenditure Categories				Fiscal Year (FY) Ending June 30										
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.				2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Finance Code	Category (1)													
347	Physical Hazards	\$7,106	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$5,489	\$10,000	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800	\$10,800
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$12,371	\$10,500	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects - Category (1)		\$24,967	\$22,500	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800	\$25,800
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$0	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
369	Building Hardware and Equipment	\$1,869	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
370	Electrical	\$456	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
379	Interior Surfaces	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$11,892	\$10,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000	\$13,000
381	Plumbing	\$1,274	\$1,000	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
382	Professional Services and Salary	\$15,090	\$12,842	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
384	Site Projects	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$30,580	\$33,842	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500	\$39,500
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code	Category (6)													
383	Roofing Systems - Additional Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$55,547	\$56,342	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300
Fund Balance Section														
Fund 01		FY 26 and 27 Revenue Projection Model Revenue												
Beginning Fund Balance 01-467-XX		\$487,545	\$469,458	\$456,723	\$446,949	\$445,108	\$451,198	\$465,222	\$487,177	\$517,065	\$554,886	\$600,638	\$600,638	\$600,638
LTFM Fiscal Year Revenue - Levy		\$28,400	\$33,665	\$39,383	\$45,354	\$50,268	\$53,663	\$59,029	\$64,396	\$69,763	\$75,128	\$80,494	\$80,494	\$80,494
LTFM Fiscal Year Revenue - AID if Applicable		\$9,060	\$9,942	\$16,143	\$18,104	\$21,123	\$25,661	\$28,227	\$30,792	\$33,357	\$35,924	\$38,491	\$38,491	\$38,491
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$55,547	\$56,342	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300	\$65,300
Ending Fiscal Year Fund Balance 01-467-XX		\$469,458	\$456,723	\$446,949	\$445,108	\$451,198	\$465,222	\$487,177	\$517,065	\$554,886	\$600,638	\$654,323	\$654,323	\$654,323
Fund 06		FY 28 Revenue Projection Ten-Year Spreadsheet												
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet														

**Adopted: February 14, 2006*
**Revised: November 20, 2006*
**Revised: July 8, 2026*

EXTRA-CURRICULAR GUIDELINES RTR PUBLIC SCHOOLS

The following guidelines apply to extracurricular activities at RTR Public Schools:

Special Interest Groups and State Tournaments/Contests sanctioned by the MSHSL

Special interest groups include Yearbook, Student Council, FFA, FCCLA, Honor Society, and Knowledge Bowl. The school district is responsible for transportation and lodging costs up and through all state level events for the above special interest groups.

National Competition Contests and Events (FFA & FCCLA)

The school district *does not* assume any responsibility for student transportation and lodging costs for all national level events. The school district will be responsible to pay for all advisor costs (i.e. transportation, meals, and room) for one advisor to attend the national competition event. The district will pay only the most economical transportation cost for the advisor that is advancing from the state to the national competition.

The school district does not assume any responsibility for student transportation and lodging should we ever be faced with the situation where we have a National FFA or FCCLA officer.

*This policy supersedes all previous policies regarding extracurricular costs.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2902
(RUSSELL TYLER RUTHTON PUBLIC SCHOOL)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2902 (Russell Tyler Ruthton Public School), State of Minnesota, was held in the School District on July 8, 2026, at 7:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND
CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

WHEREAS, it is necessary for the School District to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each; one from Election District No. 1 (Russell), one from Election District No. 2 (Tyler), and one from Election District No. 3 (Ruthton).

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2902 (Russell-Tyler-Ruthton Public School), State of Minnesota as follows:

1. The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall

include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

5. The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district for public inspection at least ten (10) days before the date of said general election.

6. The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election for public inspection. The clerk shall also cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place. The sample may be either in full or reduced size.

7. The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election. The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

8. The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the school district administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the form below, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

[Form of Ballot on the Following Page]

GENERAL ELECTION BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 2902
(RUSSELL TYLER RUTHTON PUBLIC SCHOOL)

NOVEMBER 3, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this:



SCHOOL BOARD MEMBER
ELECTION DISTRICT 1 - RUSSELL
VOTE FOR ONE

☐

NAME

☐

write-in, if any

SCHOOL BOARD MEMBER
ELECTION DISTRICT 2 - TYLER
VOTE FOR ONE

☐

NAME

☐

write-in, if any

SCHOOL BOARD MEMBER
ELECTION DISTRICT 3 - RUTHTON
VOTE FOR ONE

☐

NAME

☐

write-in, if any

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF LINCOLN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2902 (Russell Tyler Ruthton Public School), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2026.

Bobbie Lensing
School District Clerk