

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, August 12, 2026, at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902
Board Meeting Agenda
August 12, 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 July 8, 2026
 - b. Approval of Summer Custodial Helper – Morgan Appel
 - c. Approval of Special Education Evaluation Teacher – Megan Stratmoen
 - d. Approval of 3rd Section Kindergarten Teacher – Morgan Guza-Larsen
 - e. Approval of High School Social Studies Teacher – Nick Kline
 - f. Approval of Fall, Winter & Spring Strength Training Coach – Ted Kern
 - g. Approval of Resignation of High School Social Studies Teacher – Jared Buysse
 - h. Approval of Resignation of District Custodial Manager on 8/20/2026 – Christeen Groenhoff
 - i. Approval of Resignation of Head Golf Coach – Timothy O’Leary
 - j. Approval of Concession Stand Manager & Event Supervisor – Jordan Lichtsinn
 - k. Approval of Youth Football & Junior Hoopsters Coordinator – Josh Hook

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

6. Approval of Bills (action)
 - a. Expenditures Report - \$344,829.28
 - b. Manual Checks - \$ 33,887.77
 - c. Payroll Report - \$450,750.47

\$ 829,467.52

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 setting the Annual Truth in Taxation Hearing Date to December 9, 2026, at 7:00 PM at RTR Public School, Boardroom #100C, 111 County Road 8, Tyler, MN 56178. (action)

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

10. Approval of the 2026-2027 RTR Elementary School Student Handbook. (action)

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

11. Approval of the 2026-2027 RTR Secondary School Student Handbook. (action)

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

12. Approval to Transfer \$4.95 of Non-Deliverable Lunch Refunds from the 2025-2026 School Year to the Delinquent Lunch Account. (action)

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

13. Approval to Write Off \$3.50 for three (1) Delinquent Lunch Accounts for families who no longer attend RTR. (action)

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

14. Approval to set the 2026-2027 Adult Lunch Price at \$5.30 as required by the Minnesota Department of Education. (action)

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

15. Approval of the 2026-2027 Fundraisers for the District, as per attached list. (action)

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

16. Approval to move into closed session, as permitted by Section 13D.05. Subdivision 3(a) of the 2025 Minnesota Statutes Open Meeting Laws, for the purpose to consider strategy for labor negotiations and personnel Issues:

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

Time In : _____ Time Out: _____

17. Adjourn (Action) Time: _____

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

Next Meeting:

September 9, 2026 @ 7:00 p.m.
RTR Public School Boardroom
111 County Road 8, Tyler, MN 56178

RTR Public Schools ISD # 2902
School Board Minutes
July 8, 2026
RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Dunblazier, Dybdahl, Johansen, Lensing, Matzner

Administration Attendance: Marlette

Vice-Chair Dunblazier called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was recited by those in attendance.

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

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

- 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

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

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

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

Administrative reports were presented.

M/S/C Dybdahl, Johansen to approve the 2026-2027 Substitute Teacher Pay at \$185.00 per day. (5-0 vote)

M/S/C Dybdahl, Lensing to approve the following 2026-2027 admission prices. (5-0 vote)

Adults:	\$8.00	Adult Activity Ticket:	\$90.00/year
Students (grades 1 – 12):	FREE	Seniors (65+) Activity Ticket:	\$65.00/year
Adult Ticket Book:	\$50.00/10 tickets	Prom – Grand March:	\$2.00
Seniors (65+) Ticket Book:	\$25.00/10 tickets		

M/S/C Dybdahl, Matzner to approve the following 2026-2027 activity fees. (5-0 vote)

High School Activity Fees for 2026-2027

- Boys & Girls Basketball, Volleyball, Football, Track, Golf, Baseball, Softball, Speech, Wrestling, Football Cheerleading, Cross Country, Drama (One Acts/Spring Play): \$100/activity
- Band Instrument Rental: \$60
- High School Individual Maximum: \$250/participant (Instrument rental does not qualify toward individual maximum).
- Annual Family Maximum (Combination of HS & MS Activities): \$600 (Instrument rental does not qualify toward family maximum).
- Senior Fee: \$50
- Prom Fee for Attendance at Prom: \$100

Middle School Activity Fees for 2026-2027

- Boys & Girls Basketball, Volleyball, Football, Track, Golf, Baseball, Softball, Speech, Wrestling, Football Cheerleading, Cross Country: \$60/activity
- Band Instrument Rental: \$55
- Middle School Individual Maximum: \$150/participant (Instrument rental does not qualify toward individual maximum).

M/S/C Matzner, Johansen to approve the 2026-2027 meal prices as below. (5-0 vote)

Student Breakfast:	Free
Adult Breakfast:	\$3.00/meal
Preschool/Elem. Lunch:	Free
MS/HS Lunch:	Free
Adult Lunch:	\$5.05/meal
Milk:	\$0.50/milk
Salad Bar:	\$4.00

M/S/C Dybdahl, Matzner to approve the 2026-2027 Fall and Winter Coaches. (5-0 vote)

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

Volleyball

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

Cross Country

Head Coach	Halle Gravley
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Boys Basketball

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

Girls Basketball

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

Cheerleading

Head Coach	Alyssa Love
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M/S/C Dybdahl, Matzner to approve the Resolution Adopting ISD #2902 FY28 Long-Term Facilities Maintenance Ten-Year Plan. (5-0 roll call vote)

M/S/C Johansen, Dybdahl to approve the 2026-2027 school psychologist contract for Jay Trenhaile at a cost of \$18,500. (5-0 vote)

M/S/C Matzner, Dybdahl to approve the resignation/retirement of District Superintendent David A. Marlette, effective June 30, 2027. (5-0 vote)

M/S/C Dybdahl, Lensing to approve the 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. (5-0 vote)

M/S/C Lensing, Matzner to approve the Minnesota legislative updates to the following MSBA policies. (5-0 vote)

- 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

M/S/C Lensing, Johansen to approve the revised Extra-Curricular Guidelines Policy. (5-0 vote)

M/S/C Dybdahl, Lensing to approve the Resolution Relating to the Election of School Board Members and Calling the School District General Election. (5-0 roll call vote)

M/S/C Lensing, Johansen to approve the signature removals/authorizations on the following financial accounts at First Independent Bank. (5-0 vote)

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

M/S/C Dybdahl, Lensing 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. (5-0 vote)

Vice-Chair Dunblazier called for a motion to approve the implementation of a FY27 Before School / After School Child Care Program. No motion was made. No action was taken.

M/S/C Dybdahl, Matzner to adjourn at 7:40 p.m. (5-0 vote)

Bobbie Lensing, Clerk

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

ISD #2902 - RTR Public Schools												
July, 2026 Manual Checks												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BRUENDER'S CORNER MART, INC	45303	1	71.34	71.34	14.27 Gal Diesel	202612	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			71.34	71.34								
GRANITE TELECOMMUNICATIONS	45304	1	86.88	86.88	July Phone	202701	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	45304	1	173.77	173.77	July Phone	202701	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			260.65	260.65								
PRINCIPAL LIFE INSURANCE COMPANY	45334	1	5,645.65	5,645.65	June Paid Family Medical	202612	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45433	1	260.21	260.21	Paid Family Leave FICA	202701	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY Total			5,905.86	5,905.86								
S & K AUTO REPAIR	45305	1	303.76	303.76	80.89 Gal	202612	01	005	760	190	733	440
S & K AUTO REPAIR Total			303.76	303.76								
TYLER BUS SERVICE, INC.	45306	1	1,110.72	1,110.72	Van Route	202612	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	45306	1	1,185.13	1,185.13	Baseball 360 Miles	202612	01	300	294	217	733	360
TYLER BUS SERVICE, INC.	45306	1	318.18	318.18	Track 105 Miles	202612	01	300	292	219	733	360
TYLER BUS SERVICE, INC.	45306	1	1,772.80	1,772.80	HS Field Trips 557 Miles	202612	01	300	294	211	733	360
TYLER BUS SERVICE, INC.	45306	1	7,608.82	7,608.82	Excess Fuel	202612	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	45306	1	4,118.22	4,118.22	Out of District 2,466 Miles	202612	01	005	760	000	713	360
TYLER BUS SERVICE, INC.	45306	1	216.45	216.45	Golf 137 Miles	202612	01	300	292	225	733	360
TYLER BUS SERVICE, INC.	45306	1	371.86	371.86	EL Field Trips 170 Miles	202612	01	100	203	000	733	360
TYLER BUS SERVICE, INC.	45306	1	8,570.96	8,570.96	SN Student Transportation	202612	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	45306	1	758.75	758.75	Chanhassen 315 Miles (Drama)	202612	01	300	291	236	733	360
TYLER BUS SERVICE, INC. Total			26,031.89	26,031.89								
VISA	45340	1	65.54	65.54	Yearbooks	202612	01	200	291	205	000	619
VISA	45338	1	182.84	182.84	Colored Pencils/Crayons/Glue Sticks	202701	01	300	211	000	000	401
VISA	45337	1	35.30	35.30	Notebooks/Crayons/Glue Sticks	202701	01	300	211	000	000	401
VISA	45336	1	300.00	300.00	CPI Training	202701	01	005	640	000	306	366
VISA	45335	1	207.37	207.37	56.16 Gal	202701	01	005	760	190	733	440
VISA	45339	1	95.08	95.08	Rules Books	202701	01	300	292	000	000	401
VISA	45312	1	118.25	118.25	Arlington National Cemetary (FCCLA)	202701	01	300	291	208	000	369
VISA	45302	1	190.89	190.89	Paint	202701	01	005	810	000	000	401
VISA	45301	1	119.00	119.00	S Thooft MASBO Annual Membership	202701	01	005	110	000	000	820
VISA Total			<u>1,314.27</u>	<u>1,314.27</u>								
Grand Total			33,887.77	33,887.77								
ISD #2902 - RTR Public Schools												
August 12th, 2026												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ABOVE THE FOLD PUBLISHING	45341	1	110.63	110.63	Minutes	202702	01	005	010	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ABOVE THE FOLD PUBLISHING	45341	1	84.08	84.08	School Board Filing Notice	202702	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING Total			194.71	194.71								
AMAZON CAPITAL SERVICES	45368	1	818.23	818.23	Paper/Disinfecting Wipes/Cups/Supplies	202702	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	45363	1	32.69	32.69	Packing Tape	202702	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45358	1	210.17	210.17	Glue Sticks/Paper Roll/Aluminum Foil/Supplies	202702	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45364	1	27.40	27.40	Sound Bar	202702	01	005	630	000	302	555
AMAZON CAPITAL SERVICES	45449	1	381.66	381.66	Whistles/Markers/Correction Tape/Supplies	202702	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45363	1	84.32	84.32	Keuring Pods	202702	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	45364	1	81.40	81.40	Pen Holders/Storage Boxes	202702	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45366	1	210.46	210.46	Cleaner/String Trimmer Heads/Binders	202702	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	45357	1	156.15	156.15	White Out/Bookmarks/Disinfectant/Supplies	202702	01	005	620	000	343	401
AMAZON CAPITAL SERVICES	45361	1	105.98	105.98	Coffee	202702	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	45356	1	101.78	101.78	Tubing/Yeast/Organizer/Supplies	202702	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45365	1	31.97	31.97	Notary Stamp	202702	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45359	1	190.40	190.40	Glue Gun/Popsicle Sticks/Markers/Supplies	202702	01	300	256	000	000	430
AMAZON CAPITAL SERVICES	45367	1	48.95	48.95	Book	202702	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	45355	1	483.95	483.95	Disinfecting Wipes/Pens/Pencils/Supplies	202702	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45362	1	1,280.25	1,280.25	Envelopes/Gum/Tape/Supplies	202702	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	45450	1	268.70	268.70	Scissors/Organizer/Pen Holder/Cabinet	202702	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	45360	1	19.74	19.74	Steel Balls/Command Strips	202702	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45354	1	1,801.83	1,801.83	Laminating Film/Tape/Paper/Supplies	202702	01	100	203	000	000	401
AMAZON CAPITAL SERVICES Total			6,336.03	6,336.03								
AMAZON CREDIT PLAN	45343	1	94.94	94.94	Bookmarks/Labels/Self Inking Stamp/Supplies	202702	01	005	620	000	343	401
AMAZON CREDIT PLAN	45345	1	36.99	36.99	Board Game Storage	202702	01	100	203	244	000	430
AMAZON CREDIT PLAN	45342	1	207.61	207.61	Library Books	202702	01	100	620	000	000	470
AMAZON CREDIT PLAN	45344	1	282.39	282.39	Bingo/Crayon Boxes/Dice/Supplies	202702	01	100	201	000	000	430
AMAZON CREDIT PLAN	45351	1	157.38	157.38	File Folders/Bean Bag Chair	202702	01	100	203	000	000	430
AMAZON CREDIT PLAN	45347	1	305.54	305.54	File Folders/Disinfecting Wipes/Stickers/Supplies	202702	01	100	203	000	000	430
AMAZON CREDIT PLAN	45350	1	161.26	161.26	Markers/Journals/Stickers/Supplies	202702	01	100	203	241	000	430
AMAZON CREDIT PLAN	45345	1	9.99	9.99	Markers	202702	01	100	203	241	000	430
AMAZON CREDIT PLAN	45345	1	114.86	114.86	Pencils/Fidget Toys/Desk Dividers/Supplies	202702	01	100	203	000	000	430
AMAZON CREDIT PLAN	45353	1	257.83	257.83	Record Book/Chair Pockets/Book Tape/Supplies	202702	01	100	203	243	000	430
AMAZON CREDIT PLAN	45350	1	144.52	144.52	Percussion Tubes/Stickers/Cups	202702	01	100	258	000	000	430
AMAZON CREDIT PLAN	45346	1	73.67	73.67	Dry Erase Dice/Erasers/Modeling Dough/Supplies	202702	04	005	582	000	344	430
AMAZON CREDIT PLAN	45352	1	96.78	96.78	Folders/Paper/Foam Dice	202702	01	100	203	241	000	430
AMAZON CREDIT PLAN	45348	1	137.16	137.16	Pencil Sharpener/Letters/Numbers/Folders/Supplies	202702	01	100	201	000	000	430
AMAZON CREDIT PLAN	45349	1	88.32	88.32	Labels/Ceiling Decorations/Potting Mix/Supplies	202702	01	100	203	245	000	430
AMAZON CREDIT PLAN Total			2,169.24	2,169.24								
A-OX WELDING, INC	45442	1	76.35	76.35	Cylinder Rent	202702	01	300	301	000	830	433
A-OX WELDING, INC Total			76.35	76.35								
API GARAGE DOOR INC.	45445	1	1,305.00	1,305.00	Replace Trnasmitter/Receiver	202702	01	005	865	000	363	350

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
API GARAGE DOOR INC.	45445	1	3,000.00	3,000.00	Fire Drop Doors Annual Inspection	202702	01	005	865	000	363	305
API GARAGE DOOR INC. Total			4,305.00	4,305.00								
AUTO VALUE TYLER	45440	1	6.49	6.49	Rivets	202702	01	005	810	000	000	401
AUTO VALUE TYLER Total			6.49	6.49								
AVERA MARSHALL	45369	1	1,270.00	1,270.00	Athletic Training	202612	01	300	292	000	000	305
AVERA MARSHALL Total			1,270.00	1,270.00								
AVIBEN LLC	45370	1	265.50	265.50	July/Aug Service Fees/Flex Benefits Plan	202702	01	005	010	000	000	305
AVIBEN LLC Total			265.50	265.50								
BFG SUPPLY COMPANY	45472	1	5,431.51	5,431.51	Plants/Flowers (FFA)	202702	01	300	291	207	000	619
BFG SUPPLY COMPANY Total			5,431.51	5,431.51								
BISBEE PLUMBING & HEATING INC.	45371	1	1,549.71	1,549.71	Boiler Preventative Maintenance	202612	01	005	810	000	000	350
BISBEE PLUMBING & HEATING INC. Total			1,549.71	1,549.71								
BORMAN, TAMMY	45372	1	110.00	110.00	Project Baggage Fee (FCCLA)	202612	01	300	291	208	000	305
BORMAN, TAMMY	45372	1	303.08	303.08	Meals/Transportation (FCCLA)	202612	01	300	291	208	000	366
BORMAN, TAMMY	45372	1	94.88	94.88	Project Printing/Uniform (FCCLA)	202612	01	300	291	208	000	401
BORMAN, TAMMY Total			507.96	507.96								
CLIMATE CONTROL SYSTEMS & SERVICE	45373	1	2,633.00	2,633.00	HVAC Preventative Maintenance	202702	01	005	865	000	380	350
CLIMATE CONTROL SYSTEMS & SERVICE Total			2,633.00	2,633.00								
DAKTRONICS, INC.	45374	1	240.00	240.00	Annual Board Signage Subscription	202702	01	005	630	000	000	406
DAKTRONICS, INC. Total			240.00	240.00								
DELTA DENTAL OF MN	45375	1	3,170.09	3,170.09	Aug Dental	202702	01	215	032			
DELTA DENTAL OF MN Total			3,170.09	3,170.09								
DEMCO	45377	1	402.95	402.95	Tape/Glue Strips/Bookmarks/Supplies	202702	01	005	620	000	343	401
DEMCO	45376	1	451.49	451.49	Mending Sticks/Glue Strips/Laminate/Supplies	202702	01	005	620	000	343	401
DEMCO Total			854.44	854.44								
DUKE AERIAL, INC.	45378	1	450.00	450.00	Scissor Lift Annual Inspection	202702	01	005	810	000	000	305
DUKE AERIAL, INC. Total			450.00	450.00								
FIRE GROUP, INC.	45438	1	540.00	540.00	Sprinkler/Backflow Annual Inspection	202702	01	005	865	000	363	305
FIRE GROUP, INC. Total			540.00	540.00								
GENERATOR SYSTEM SERVICES, INC.	45452	1	1,950.00	1,950.00	Generator Maintenance	202702	01	005	810	000	000	350
GENERATOR SYSTEM SERVICES, INC. Total			1,950.00	1,950.00								
GET MORE MATH	45379	1	5,000.00	5,000.00	Licenses	202702	01	005	790	000	313	406
GET MORE MATH Total			5,000.00	5,000.00								
GOPHER	45471	1	925.43	925.43	High Jump Pit Cover	202612	01	300	292	219	733	360
GOPHER Total			925.43	925.43								
GOSSEN, RICK	45380	1	129.05	129.05	178 Miles	202612	01	300	050	000	000	366
GOSSEN, RICK Total			129.05	129.05								
GRANITE TELECOMMUNICATIONS	45467	1	86.88	86.88	Aug Phone	202702	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	45467	1	190.05	190.05	Aug Phone	202702	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			276.93	276.93								
GREATER MINNESOTA FAMILY SERVICES	45381	1	643.75	643.75	Mental Health Practioner	202702	01	100	730	000	317	379

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
GREATER MINNESOTA FAMILY SERVICES Total			643.75	643.75								
HEALTH PARTNERS	45382	1	57,014.50	57,014.50	Aug Health Insurance	202702	01	215	028			
HEALTH PARTNERS Total			57,014.50	57,014.50								
HILLYARD INC.	45383	1	2,740.33	2,740.33	Floor Pads/Finish	202702	01	005	810	000	000	401
HILLYARD INC.	45384	1	231.99	231.99	Floor Pads/Gloves/Cleaner	202702	01	005	810	000	000	401
HILLYARD INC. Total			2,972.32	2,972.32								
HOOK, JOSHUA	45474	1	500.00	500.00	Youth Basketball Tournament	202702	04	005	505	000	321	305
HOOK, JOSHUA Total			500.00	500.00								
INDEPENDENT	45385	1	252.20	252.20	12 mo Subscription	202702	01	300	620	000	000	430
INDEPENDENT Total			252.20	252.20								
INNOVATIVE OFFICE SOLUTIONS, LLC	45386	1	427.61	427.61	Paper/Binder Clips/Stapler/Supplies	202702	01	300	211	000	000	430
INNOVATIVE OFFICE SOLUTIONS, LLC Total			427.61	427.61								
INTEGRATED MECHANICAL SOLUTIONS	45387	1	1,553.13	1,553.13	HVAC Filters	202702	01	005	810	000	000	401
INTEGRATED MECHANICAL SOLUTIONS Total			1,553.13	1,553.13								
ISD #413	45436	1	6,661.97	6,661.97	Wrestling Fees for Marshall HS	202612	01	300	294	212	000	390
ISD #413 Total			6,661.97	6,661.97								
JIM'S CLOTHING & SPORTING GOOD	45443	1	1,279.20	1,279.20	Field Paint	202702	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	45444	1	169.90	169.90	Volleyballs	202702	01	300	296	227	000	401
JIM'S CLOTHING & SPORTING GOOD	45388	1	440.00	440.00	Jerseys	202702	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	45444	1	580.00	580.00	Footballs	202702	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	45388	1	240.00	240.00	Jerseys	202702	01	300	294	217	000	401
JIM'S CLOTHING & SPORTING GOOD Total			2,709.10	2,709.10								
LAKESHORE LEARNING MAT'LS	45389	1	117.23	117.23	Blank Books	202702	01	300	220	000	000	430
LAKESHORE LEARNING MAT'LS Total			117.23	117.23								
LIBRARYWORLD INC.	45390	1	1,100.00	1,100.00	Online Service/Tech Support	202702	01	005	620	000	343	405
LIBRARYWORLD INC. Total			1,100.00	1,100.00								
MAP OF THE MONTH	45391	1	259.75	259.75	Maps	202702	01	300	270	000	000	430
MAP OF THE MONTH Total			259.75	259.75								
MARSH & MCLENNAN AGENCY	45392	1	2.01	2.01	John Deere Gator Insurance	202702	01	005	760	190	720	340
MARSH & MCLENNAN AGENCY Total			2.01	2.01								
MCDOWELL AGENCY INC.	45393	1	200.30	200.30	Background Checks	202702	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			200.30	200.30								
MEASURE BY DESIGN LLC	45394	1	113.00	113.00	FCCLA Nationals T-Shirts	202702	01	300	291	208	000	401
MEASURE BY DESIGN LLC Total			113.00	113.00								
MENARDS	45395	1	4.59	4.59	Table Wheel Lock	202702	01	005	810	000	000	401
MENARDS	45396	1	13.35	13.35	Nuts/Caster Wheels	202702	01	005	810	000	000	401
MENARDS	45466	1	134.67	134.67	Sealant/Felt Pads/Lock Nuts	202702	01	005	810	000	000	401
MENARDS	45434	1	18.99	18.99	Drain Snake	202702	01	005	810	000	000	401
MENARDS Total			171.60	171.60								
MINNESOTA UNEMPLOYMENT INS	45398	1	19,468.92	19,468.92	Para/Cook Unemployment	202702	01	005	211	000	000	281
MINNESOTA UNEMPLOYMENT INS Total			19,468.92	19,468.92								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MINNTEX CITRUS, INC	45397	1	439.35	439.35	Fruit (FFA)	202702	01	300	291	207	000	619
MINNTEX CITRUS, INC Total			439.35	439.35								
MN ASSN SEC SCHOOL PRINCIPALS	45399	1	195.00	195.00	Gossen Law Seminar	202702	01	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS Total			195.00	195.00								
MN DEPT OF LABOR & INDUSTRY	45446	1	100.00	100.00	Certificates - Pressurized Vessell	202702	01	005	810	000	000	305
MN DEPT OF LABOR & INDUSTRY Total			100.00	100.00								
MOSYLE CORPORATION	45400	1	5.04	5.04	iPad Manager License Fees	202702	01	005	630	000	000	406
MOSYLE CORPORATION Total			5.04	5.04								
MYSTERY SCIENCE INC.	45401	1	1,799.00	1,799.00	District Membership 1 Yr	202702	01	100	203	000	000	406
MYSTERY SCIENCE INC. Total			1,799.00	1,799.00								
NASCO EDUCATION/SCHOOL SPECIALTY	45402	1	506.49	506.49	Twine/Rubber Stoppers/Stir Rod/Supplies	202702	01	300	260	000	000	430
NASCO EDUCATION/SCHOOL SPECIALTY	45403	1	186.25	186.25	Paint/Clay/Graph Paper/Glue Sticks	202702	01	300	260	000	000	430
NASCO EDUCATION/SCHOOL SPECIALTY Total			692.74	692.74								
PEPPER, J.W. & SON INC.	45404	1	262.96	262.96	Music/CD	202702	01	100	258	000	000	430
PEPPER, J.W. & SON INC. Total			262.96	262.96								
PEPSI COLA BOTTLING, INC	45435	1	282.00	282.00	Pop	202702	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			282.00	282.00								
PLUNKETT'S, INC.	45405	1	103.29	103.29	Pest Control	202702	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
PMA SECURITIES LLC	45453	1	2,000.00	2,000.00	Bond Continuing Disclosure	202702	07	005	910	000	000	790
PMA SECURITIES LLC Total			2,000.00	2,000.00								
PRINCIPAL LIFE INSURANCE COMPANY	45406	1	9.62	9.62	Aug STD	202702	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	45406	1	1,215.02	1,215.02	Aug LTD	202702	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45406	1	646.64	646.64	Aug Bd/Dep/Life	202702	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,871.28	1,871.28								
RED ROCK CONFERENCE	45448	1	600.00	600.00	Conference Dues	202702	01	300	292	000	000	820
RED ROCK CONFERENCE Total			600.00	600.00								
REGENTS OF THE UNIVERSITY OF MINNESOTA	45407	1	446.00	446.00	Teacher Manuals	202702	01	100	203	000	000	430
REGENTS OF THE UNIVERSITY OF MINNESOTA Total			446.00	446.00								
RIDDELL/ALL AMERICAN SPORTS CORP.	45408	1	2,458.74	2,458.74	Recondition Helmets/Shoulder Pads	202702	01	300	294	211	000	401
RIDDELL/ALL AMERICAN SPORTS CORP.	45409	1	4,229.95	4,229.95	Recondition Helmets	202702	01	300	294	211	000	401
RIDDELL/ALL AMERICAN SPORTS CORP. Total			6,688.69	6,688.69								
RUNNINGS SUPPLY, INC	45410	1	4.99	4.99	Paint Thinner	202702	01	005	810	000	000	401
RUNNINGS SUPPLY, INC	45411	1	55.96	55.96	Smoke Bombs/Repellent	202702	01	005	810	000	000	401
RUNNINGS SUPPLY, INC Total			60.95	60.95								
S & K AUTO REPAIR	45455	1	387.00	387.00	94.15 Gal	202702	01	005	760	190	733	440
S & K AUTO REPAIR Total			387.00	387.00								
SCHOOL MATE	45437	1	620.00	620.00	Student Planners	202702	01	100	203	000	000	401
SCHOOL MATE Total			620.00	620.00								
SCHUMACHER ELEVATOR COMPANY	45412	1	1,933.05	1,933.05	Elevator Maintenance	202702	01	005	865	000	369	350
SCHUMACHER ELEVATOR COMPANY Total			1,933.05	1,933.05								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SCOTT'S ELECTRONICS, INC	45413	1	173.00	173.00	Remove Old/Install New Playground Camera	202612	01	005	715	000	342	455
SCOTT'S ELECTRONICS, INC Total			173.00	173.00								
SFM	45414	1	34,182.00	34,182.00	Annual Workers Compensation Insurance	202702	01	005	940	000	000	340
SFM Total			34,182.00	34,182.00								
SHADETREE AUTO REPAIR	45415	1	90.00	90.00	Van Oil Change	202702	01	005	810	186	000	330
SHADETREE AUTO REPAIR Total			90.00	90.00								
SOUTHWEST GLASS CTR INC	45441	1	21.00	21.00	Cut Keys	202702	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			21.00	21.00								
SOUTHWEST HEALTH & HUMAN SERVICES	45417	1	100.00	100.00	2026 Collaborative Fee	202702	01	005	740	000	000	305
SOUTHWEST HEALTH & HUMAN SERVICES Total			100.00	100.00								
SQUIRES, ANN	45416	1	141.35	141.35	Std Lunch Refund	202702	02	005	000	000	701	601
SQUIRES, ANN Total			141.35	141.35								
SUBSCRIPTION SERVICES OF AM.	45420	1	337.84	337.84	Annual Magazine Subscriptions	202702	01	300	620	000	000	430
SUBSCRIPTION SERVICES OF AM. Total			337.84	337.84								
SUPREME SCHOOL SUPPLY	45421	1	130.13	130.13	Planners/Memo Books	202702	01	300	211	000	000	401
SUPREME SCHOOL SUPPLY Total			130.13	130.13								
SW/WC SERVICE COOPERATIVES	45418	1	12.00	12.00	Bus Driver Training	202612	01	005	760	000	720	305
SW/WC SERVICE COOPERATIVES	45418	1	16,605.82	16,605.82	May /June Tech Support	202612	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45418	1	1,500.00	1,500.00	May Business Services	202612	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES	45418	1	3,319.80	3,319.80	ALC/STARRS Online Tuition	202612	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	45419	1	870.15	870.15	Docking Stations	202702	01	005	630	000	302	555
SW/WC SERVICE COOPERATIVES Total			22,307.77	22,307.77								
SWEETMAN SANITATION INC.	45422	1	2,322.06	2,322.06	July/Aug Garbage	202702	01	005	810	186	000	330
SWEETMAN SANITATION INC. Total			2,322.06	2,322.06								
TE UNDERGROUND, LLC	45423	1	125.00	125.00	FACS Shed Work	202612	01	005	810	000	000	305
TE UNDERGROUND, LLC Total			125.00	125.00								
THE MARKERBOARD PEOPLE, INC	45424	1	145.34	145.34	Dry Erase Boards	202702	01	100	203	241	000	430
THE MARKERBOARD PEOPLE, INC Total			145.34	145.34								
THOMAS ELECTRIC, INC	45454	1	2,353.13	2,353.13	Greenhouse/Light Repairs	202702	01	005	865	000	370	350
THOMAS ELECTRIC, INC Total			2,353.13	2,353.13								
THOMAS PLUMBING INC.	45439	1	522.66	522.66	Septic Tank Alarm/Installation	202702	01	005	810	000	000	305
THOMAS PLUMBING INC. Total			522.66	522.66								
TRANE U.S. INC.	45425	1	3,889.00	3,889.00	Annual Chiller Maintenance Agreement	202702	01	005	865	000	380	350
TRANE U.S. INC. Total			3,889.00	3,889.00								
TYLER BUS SERVICE, INC.	45469	1	171.21	171.21	Excess Fuel	202612	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	45470	1	83,770.20	83,770.20	Contracted Transportation	202702	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			83,941.41	83,941.41								
TYLER CITY OF	45426	1	80.73	80.73	June Garbage	202612	01	005	810	186	000	330
TYLER CITY OF	45426	1	115.53	115.53	June Sewer	202612	01	005	810	183	000	330
TYLER CITY OF	45426	1	1,184.78	1,184.78	June Water	202612	01	005	810	000	000	440
TYLER CITY OF	45426	1	2,368.17	2,368.17	June Gas	202612	01	005	810	000	000	440

[illegible]

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2026-2027 July 2026
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,000,369.91	\$ 365,574.32	\$ 756,047.07	\$0.00	\$ 2,609,897.16
FOOD SERVICE FUND 02*	\$ 536,383.65	\$ 14,592.33	\$ 3,000.60	\$0.00	\$ 547,975.38
COMM. SERVICE FUND 04*	\$ (23,014.66)	\$ 201.73	\$ 26,793.82	\$0.00	\$ (49,606.75)
DEBT REDUCTION FUND 07*	\$ 1,001,747.59	\$ 311,759.24	\$ 471,797.50	\$0.00	\$ 841,709.33
Agency 09*	\$ 4,591.57	\$ -	\$ -	\$0.00	\$ 4,591.57
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,520,078.06	\$ 692,127.62	\$ 1,257,638.99	\$0.00	\$ 3,954,566.69
FY26 Comparisons	\$ 5,374,784.61	\$ 709,105.50	\$ 1,245,315.03	\$0.00	\$ 4,838,575.08
FY27 Difference	\$ (854,706.55)	\$ (16,977.88)	\$ 12,323.96	\$0.00	\$ (884,008.39)
ACCOUNT BALANCES	BALANCE PER FY26 ACCOUNT BOOKS	FY27 - FY26 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY27 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 239,844.76	\$ 41,313.60	DISTRICT CHECKING ACCOUNTS		\$ 281,158.36
	\$ 626,862.14	\$ 23,575.91	INVESTMENTS/CD's		\$ 650,438.05
	\$ 3,640,549.13	\$ (961,569.12)	MN LIQUID ASSET FUND ACCOUNT		\$ 2,678,980.01
	\$ 331,319.05	\$ 12,671.22	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 343,990.27
	\$ 4,838,575.08	\$ (884,008.39)	DISTRICT TOTALS:		\$ 3,954,566.69
BANK STATEMENT	FY26 ACCOUNT TOTALS:	FY27 BALANCE PER BANK STATEMENT	FY27 OUTSTANDING CHECKS PER	FY27 RATE OF INTEREST AND	FY27 BALANCE PER TREASURER'S BOOKS
First Independent Bank	0.25%	\$ 308,690.72	\$ (27,553.59)	0.25%	\$ 281,158.36
Checking	\$ 239,844.76			\$ 21.23	
PMA	4.23%	\$ 638,096.14	\$ -	3.50%	\$ 640,021.99
Public Investment	\$ 616,446.08			\$ 1,925.85	
First Independent Bank	.5% AND 2.00%	\$ 10,416.06	\$ -	1.5% AND 1.71%	\$ 10,416.06
CD's, Voice of Democracy	\$ 10,416.06			\$ -	
MN Liquid Asset Fund	4.15%	\$ 150,692.66	\$ -	3.51%	\$ 151,886.61
Liquid	\$ 73,097.94			\$ 1,193.95	
MN Liquid Asset Fund	4.24%	\$ 2,518,897.74	\$ -	3.60%	\$ 2,527,093.40
Maximum	\$ 3,567,451.19			\$ 8,195.66	
PMA Financial Network	4.23%	\$ 342,955.20	\$ -	3.50%	\$ 343,990.27
Construction Financing	\$ 331,319.05			\$ 1,035.07	
TOTALS	\$ 4,838,575.08	\$ 3,969,748.52	\$ (27,553.59)	\$ 12,371.76	\$ 3,954,566.69
				FY26 DIFFERENCE	\$ (884,008.39)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
July, 2026								
TYPE OF FUND	FY27 YTD REVENUES	FY27 BUDGET REVENUES	%	FY27 YTD EXPENSES	FY27 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 301,475	\$ 9,530,440	3.16%	\$ 331,903	\$ 9,492,253	3.50%	\$ (30,427)	-0.33%
FY26 COMPARISON	\$ 438,879	\$ 9,149,205	4.80%	\$ 217,974	\$ 9,320,366	2.34%	\$ 220,905	2.46%
YEARS DIFFERENCE	\$ (137,404)	\$ 381,235	-1.63%	\$ 113,929	\$ 171,887	1.16%	\$ (251,332)	-2.79%
02* - FOOD SERVICE FUND	\$ 14,592	\$ 636,000	2.29%	\$ 2,129	\$ 570,384	0.37%	\$ 12,463	1.92%
FY26 COMPARISON	\$ 25	\$ 602,500	0.00%	\$ 2,773	\$ 586,365	0.47%	\$ (2,748)	-0.47%
YEARS DIFFERENCE	\$ 14,567	\$ 33,500	2.29%	\$ (644)	\$ (15,981)	-0.10%	\$ 15,211	2.39%
04* - COMMUNITY SERVICE FUND	\$ 202	\$ 186,021	0.11%	\$ 242	\$ 293,367	0.08%	\$ (40)	0.03%
FY26 COMPARISON	\$ 1,330	\$ 193,079	0.69%	\$ 1,584	\$ 306,426	0.52%	\$ (254)	0.2%
YEARS DIFFERENCE	\$ (1,128)	\$ (7,058)	-0.6%	\$ (1,342)	\$ (13,059)	-0.43%	\$ 214	-0.1%
07* - DEBT REDEMPTION FUND	\$ 311,759	\$ 2,441,919	12.77%	\$ 471,798	\$ 2,437,445	19.36%	\$ (160,038)	-6.59%
FY26 COMPARISON	\$ 195,876	\$ 2,321,823	8.44%	\$ 505,633	\$ 2,435,115	20.76%	\$ (309,756)	-12.33%
YEARS DIFFERENCE	\$ 115,883	\$ 120,096	0.00%	\$ (33,835)	\$ 2,330	-1.41%	\$ 149,718	1.41%
2026 - 2027 TOTALS	\$ 628,029	\$ 12,794,380	4.91%	\$ 806,071	\$ 12,793,449	6.30%	\$ (178,042)	-1.39%
2025 - 2026 TOTALS	\$ 636,110	\$ 12,266,607	5.19%	\$ 727,963	\$ 12,648,272	5.76%	\$ (91,853)	-0.57%
FY27 DIFFERENCE	\$ (8,082)	\$ 527,773	-0.28%	\$ 78,108	\$ 145,177	0.55%	\$ (86,189)	-0.82%
FY27 YTD REVENUES	RTR FY27 July Revenues were down \$8,082.00 from the same time as in FY26.							
FY27 YTD EXPENSES	RTR FY27 July Expenses were higher by \$78,108 from the same time as in FY26. Our Revenue vs. Disbursement was at a negative \$86,189 .							

RTR Public Schools
Petty Cash – Check Book Reimbursement
August 12, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13914	Lakeview Public Schools	Track Meet	100.00
13922	Minneota Golf Boosters	Golf Meet	100.00
13926	Lakeview Public Schools	Track Meet	150.00
13932	MCC	Track Meet	40.00
13935	Lakeview Public School	Track Meet	100.00
13936	Lincoln County Recorder	Notary Fee	20.00
13937	Windom Public Library	Damaged Book	19.00
13938	MNHSVB Showcase	VB Tournament	325.00
13939	Jimmy John's	VB Tournament	315.00
13941	Cash	Beg FB Gate	400.00
TOTAL			1,569.00

Activity	July 1st Balance	Revenue	Expense	July 31st Balance
FFA	27,349.66	0.00	0.00	27,349.66
Yearbook	6,808.65	0.00	0.00	6,808.65
Student Council	3,634.84	4,769.00	0.00	8,403.84
FCCLA	2,269.33	0.00	118.25	2,151.08
Drumline	1,940.07	0.00	0.00	1,940.07
Football	6,991.25	0.00	0.00	6,991.25
Volleyball	11,155.90	0.00	0.00	11,155.90
Cheer	4,106.03	0.00	0.00	4,106.03
Baseball	5,929.81	0.00	0.00	5,929.81
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	6,957.22	0.00	0.00	6,957.22
Golf	3,323.79	0.00	0.00	3,323.79

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

Sequence: Fd, Org, Pro

27BUD

% YTD
+ Enc

Remaining
Balance

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance
01	General															
	005	Districtwide														
		810	Operations & Maint.													
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	0.00	974.71	49%	0.00	49%	1,025.29
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	0.00	12,295.58	68%	0.00	68%	5,704.42
E	01	005	810	184	000	330	422	00	Electricity Services	170,000.00	0.00	184,458.00	109%	0.00	109%	(14,458.00)
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	0.00	9,461.47	79%	0.00	79%	2,538.53
E	01	005	810	000	733	365	422	00	Custodial Chargeback	124.00	0.00	699.50	564%	0.00	564%	(575.50)
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	0.00	68,192.03	105%	0.00	105%	(3,192.03)
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	190.89	59,553.78	83%	0.00	83%	12,446.22
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Serv	17,500.00	0.00	20,843.78	119%	0.00	119%	(3,343.78)
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	0.00	14,263.36	102%	0.00	102%	(263.36)
E	01	005	810	000	000	270	422	00	Custodial Workers Compense	5,777.00	0.00	0.00	0%	0.00	0%	5,777.00
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arran	0.00	41.66	541.58	0%	0.00	0%	(541.58)
E	01	005	810	000	000	250	422	00	Tsar/Mn Deferred Comp	0.00	8.17	32.56	0%	0.00	0%	(32.56)
E	01	005	810	000	000	230	422	00	Custodial Life Ins	147.00	7.40	153.20	104%	0.00	104%	(6.20)
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	50,793.00	2,964.27	55,348.85	109%	0.00	109%	(4,555.85)
E	01	005	810	000	000	219	422	00	MN Paid Leave	102.00	196.08	1,704.48	1671%	0.00	1671%	(1,602.48)
E	01	005	810	000	000	214	422	00	Custodial PERA	21,381.00	1,501.61	24,403.45	114%	0.00	114%	(3,022.45)
E	01	005	810	000	000	210	422	00	Custodial FICA	24,021.00	1,545.73	24,683.76	103%	0.00	103%	(662.76)
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	97.74	1,191.72	132%	0.00	132%	(287.72)
E	01	005	810	000	000	170	422	00	Custodial Salary	310,000.00	20,984.12	337,564.46	109%	0.00	109%	(27,564.46)
	810	Operations & Maint.								783,749.00	27,537.67	816,366.27	104%	0.00	104%	(32,617.27)
	850	Capital Facilities														
E	01	005	850	000	000	590	422	00	Principal Ctf of Part	130,000.00	0.00	125,000.00	96%	0.00	96%	5,000.00
E	01	005	850	000	000	591	422	00	Interest Ctf of Part.	37,600.00	18,800.00	61,400.00	163%	0.00	163%	(23,800.00)
E	01	005	850	000	302	896	424	00	Taxes & Special Assessments	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	18,800.00	207,349.00	107%	0.00	107%	(14,289.00)
	865	Long Term Facility Maint														
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Servi	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
E	01	005	865	000	382	250	467	00	Tsar/Mn Deferred Comp	0.00	3.10	12.48	0%	0.00	0%	(12.48)
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.26	6.18	0%	0.00	0%	(6.18)
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	86.51	2,146.16	0%	0.00	0%	(2,146.16)
E	01	005	865	000	382	219	467	00	MN Paid Leave	102.00	5.26	71.22	70%	0.00	70%	30.78
E	01	005	865	000	382	214	467	00	PERA	0.00	42.49	1,026.28	0%	0.00	0%	(1,026.28)
E	01	005	865	000	382	210	467	00	FICA	0.00	41.84	1,014.85	0%	0.00	0%	(1,014.85)

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

Sequence: Fd, Org, Pro

27BUD

% YTD
+ Enc

Remaining
Balance

01 General																
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance
005 Districtwide																
865 Long Term Facility Maint																
E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	566.50	13,683.69	107%	0.00	107%	(943.69)
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Mai	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 & Mai	10,000.00	0.00	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	2,945.03	59%	0.00	59%	2,054.97
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Servic	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 & Mai	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 LTI	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	0.00	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 Facility Maint																
005 Districtwide																
47,083.63 60,724.81 108% 105% 0.00 108% 0.00 105% (4,382.81) (51,289.08)																
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																
865 Long Term Facility Maint																
E	01	100	865	000	347	520	467	00	Physical Haz - Bldg Improvment	0.00	0.00	5,212.02	0%	0.00	0%	(5,212.02)
865 Long Term Facility Maint																
100 Elementary																
5,378.67 5,378.67 0% 0% 0.00 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	0.00	20.00	0%	0.00	0%	(20.00)
810 Operations & Maint.																
0.00 349.00 0% 0% 0.00 0% 0.00 0% (349.00)																

	% YTD + Enc	Remaining Balance
2019	100%	100%
2020	100%	100%
2021	100%	100%
2022	100%	100%
2023	100%	100%
2024	100%	100%
2025	100%	100%
2026	100%	100%
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2096	100%	100%
2097	100%	100%
2098	100%	100%
2099	100%	100%
2100	100%	100%

[illegible]



RTR Elementary August Board Report

August 11, 2026



New School Year

A New School Year Begins

As we begin another school year at RTR Elementary, there is a sense of excitement throughout our building. A new year brings fresh opportunities to learn, grow, and strengthen the relationships that make our school such a special place.

We look forward to welcoming both new and returning students and families, supporting our outstanding staff, and building on the successes of last year. Together, we are committed to creating a positive, engaging learning environment where every student can thrive. Here's to a wonderful school year filled with learning, growth, and Knight pride!

Preparing for the New Year

Preparations for the new school year are in full swing at RTR Elementary! Our office has been busy welcoming new families, processing registrations, organizing classroom assignments, and ensuring school supplies are ready for students. A special thank you to Jordan Lichtsinn, whose organization and hard work have helped make this busy season run smoothly.

We're also excited to enhance this year's Open House experience. In addition to welcoming families into the building, school pictures will be taken during the event again this year, making back-to-school preparations even more convenient. Families can also enjoy complimentary ice cream from Lingen Dairy for students, and a meal option will be available for purchase.

Finally, we are grateful to the United Way of Southwest Minnesota for including RTR in its annual Stuff the Bus school supply program. The donated supplies will help ensure that all of our students have the materials they need for a successful start to the school year, regardless of their family's circumstances.

Changes for 2026-27 School Year

Kindergarten Growth Brings New Opportunities

As we prepare for another school year, I am pleased to share that RTR Elementary has experienced strong kindergarten enrollment. Because we have 50 students registered, we will be adding an additional section of kindergarten and have hired another certified and experienced kindergarten teacher.

This decision reflects our commitment to providing the best possible learning environment for our young students. Research consistently shows that smaller class sizes in the early elementary years allow teachers to provide more individualized instruction, build stronger relationships with students, and better support each child's academic and social-emotional growth. These early years

are critical in developing foundational reading, writing, math, and social skills that students will build upon throughout their education.

Adding another kindergarten classroom will create a more manageable student-to-teacher ratio, allowing for increased small-group instruction, greater opportunities for personalized learning, and a classroom environment where every child can thrive.

We are excited to welcome a new teacher to our elementary team and look forward to the positive impact this addition will have on our students, staff, and families. Thank you to our school board and community for your continued support as we work to provide high-quality educational opportunities for every RTR student.

We are looking forward to a fantastic year of learning and growth for our kindergarten Knights!

New Program - Reading Corps

RTR Elementary is excited to share that we have been accepted into the Reading Corps tutoring program for the upcoming school year. Through this partnership, we will have one full-time tutor and one part-time tutor (25 hours per week) providing targeted literacy instruction to our students.

Reading Corps tutors work one-on-one or with small groups of two students each day, using research-based interventions to help students strengthen foundational reading skills. This additional support will allow us to provide more individualized instruction, accelerate student growth, and ensure that our youngest learners build the strong reading foundation needed for future success.

We are grateful for this opportunity and look forward to the positive impact the Reading Corps program will have on our students.

Reading Corps

2026-27 Elementary Handbook

Changes in the handbook:

- Dates updated
- Anything related to new start time was updated
- Lunch price changes updated
- Page numbers were updated to be correct

RTR Elementary Enrollment

August 5, 2026

Preschool - 57
Kindergarten - 50

First Grade - 44
Second Grade - 45

Third Grade - 34
Fourth Grade - 53

Fifth Grade - 48
Total Enrollment: 331



Barb Paulson
RTR Elementary Principal

Contact

ACTIVITIES
BOARD REPORT
AUGUST 2026

1. On Monday, August 3rd we held a coaches/advisors meeting to go over some key within the handbook. The handbook contains general information and guidelines aimed to assist coaches/advisors in the operations of their programs.
2. We held the fall sports meeting on Monday, August 10th for parents and players in grades 7-12. General information was provided along with breakout sessions for each activity.
3. Fall sports practices start on Monday, August 17th with some JH practices starting at a later date.
4. Parents can now register their participants online using Bound which is our new scheduling, registration, and ticketing platform. Chelsey Gravley and myself have been working this summer learning the new system and getting information out to the parents and the public. Since this is a new platform, it will be a work in progress as continue to learn the various capabilities.
5. We will continue utilizing Hudl to provide more tools for coaches as well the ability to livestream games/events that are not available through Christensen Broadcasting.
6. The new visitors press box that was built has been a very welcomed addition to our outdoor facility. Not only has the box freed up space with opposing coaches using it, but it also has been a great space for much needed storage.
7. The youth football program(grades 4-6)will also be starting up soon with Josh Hook once again taking the lead role in running the program.
8. Fall schedules are in place and published on the RTR Bound website. All fall coaches are in place so we are ready to go for practices.
9. Questions?

**School Board Meeting
August 12, 2026
7:00 PM**

Secondary Principal Report

- Summer School: We had two high school students and one middle school student in summer school this year. All three completed it successfully.
- Social Studies Teacher: It has become pretty normal to get a late resignation. We have an opening for a social studies teacher at the high school. The position has been posted. I have currently received four applications. After checking these applicants out, I determined that two of them are people we would be interested in. I have interviews set up for tomorrow (August 5th). My hope is that one of them will work for us and that they accept the position.
- Literacy Cohort: We signed on to be a part of a literacy cohort. It is a 6 session Introduction to MnMTSS (Minnesota Multi-Tiered Systems of Support). The first session was today, August 4. Our team will spend two days in Marshall next week with the other days coming in October and November. This goes along with the READ Act directly and will help us evaluate our system and make changes as needed.
- Middle School Interventions: In addition to the cohort in the previous bullet point, I have a representative from Compass coming to Tyler on August 24 to meet with the core teachers at the middle school level. We are going to discuss how to incorporate interventions in to the core classes.
- Handbook Revisions: Here are the handbook updates. [Handbook Changes 26-27](#)

- **Current Enrollment: August 4, 2026**

Grade 6:	43	
Grade 7:	48	
<u>Grade 8:</u>	<u>49</u>	<u>140</u>
Grade 9:	52	
Grade 10:	59	
Grade 11:	49	
<u>Grade 12:</u>	<u>59</u>	<u>219</u>

Total 6-12: 359 (finished last year with 370)

2026-27 Elementary Handbook Updates

Changes in the handbook:

- Dates updated
- Anything related to new start time was updated
- Lunch price changes updated
- Page numbers were updated to be correct

June 29, 2026

Secondary Handbook Changes for 2026-2027 school year.

- p. 3.....Time Changes. Due to adding the 16 minutes to the schedule, times had to be changed.
- p. 4.....Personal Devices. We actually changed this at the semester break last year. Basically we will not be allowing personal devices for any high school classes. They may still use a personal device for PSEO classes. In terms of concurrent college classes offered on the RTR campus, the teacher will determine if they need a personal device for the coursework.
- p. 5.....Visitors: added the following sentence. "Transfer students or students exploring RTR for the following school year may schedule a tour with the secondary office."
- p. 5.....Dates changed
- p. 5.....Grading periods updated as well as eligibility dates.
- p. 6.....Deleted #6 under honor roll. We have not done anything with perfect attendance in my four years at RTR.
- p. 7-8.....Added a section labeled

ELIGIBILITY REQUIREMENTS (PSEO-MN WEST/OCHS).....

The requirements listed below are not requirements established by RTR. These standards are set by the Minnesota Department of Education.

- High School Juniors and Seniors need a 2.6+ GPA or top-half Class Rank
- High School Sophomores must have 2.6% GPA and be proficient on the 8th grade MCA Reading Test
- Sophomores may only take 1 specific CTE course their first semester, if they receive a C or above they are free to take any class they want the following semester.

Textbooks

Textbook return for PSEO classes is always a task that seems to become cumbersome. Please read this and understand that you will be charged for textbooks if they are not returned in the time required and communicated.

- If a student fails to return their PSEO textbook by the due date or before the 2 week add/drop period each semester, they will be charged for the balance of the textbook.
- When registering for courses, students should **NOT** pay for their textbooks independently. They should charge it as a PSEO/Financial Aid- the high school is responsible for covering the cost of textbooks.

Schedule

It is important to note that most Minnesota Universities run on a different schedule than the RTR School District. Students are responsible for being aware of start/end dates for each semester as they will not align with the regular school schedule.

Advising

The RTR School Counselor is not your college academic advisor. You will be assigned an academic advisor upon acceptance into the PSEO program of your chosen university. It is strongly recommended to utilize this resource in regards to; what courses to take, program outlines, transfer credits, etc.

- p. 8.....Required credits for graduation is 28. This has been something that has been changing since we moved to an 8 period day. This is where it will stay unless we change the schedule back to a 7 period day at some point.
- p. 9.....Notification of absence: Remove Teri and add Jackie.
- p. 11.....Removal: added that kids will not be allowed back in that class the day they were removed unless the teacher agrees to take them back.
- p. 16.....Eligibility Dates updated.

2026-2027 FUNDRAISERS			
Group	Fundraiser	Dates	Contact Person
After Prom	Sports Supper	Winter	Junior parents
After Prom	Lingen Ice Cream	Sept. FB Game	Junior parents
After Prom	Junior Raffle	Oct/Nov.	Junior parents
After Prom	Bingo Night	TBA	Junior parents
Arts	Holiday Art Show	TBA	Cerrisa Gile/Jennifer Christensen
Arts	Community Holiday Show	TBA	Cerrisa Gile/Jennifer Christensen/Lorilee Malecha
Arts	Spring Art Show	TBA	Cerrisa Gile/Jennifer Christensen
Basketball Boosters	Mighty Knights	Boys/Girls Basketball Season	Judd Guida
Cheerleaders	Little Knight Cheer Camp	Fall	Alyssa Love
Cheerleaders	Gameday Spirit	Home Football Games	Alyssa Love
Cheerleaders	Popcorn	After football depending on availability	Alyssa Love
Cheerleaders	Deja Brew Fundraiser	first home game	Alyssa Love
FCCLA	Wreath Sales	Oct/Nov	Tammy Borman
FCCLA	Valentine Cookies	Valentines Day	Tammy Borman
FCCLA	Pizza/Butter Braid	Oct/Feb/May	Tammy Borman
FCCLA	5K Run	May	Tammy Borman
FCCLA	Cupcakes	February/May	Tammy Borman
FCCLA	Freeze Pop Sales	All Year	Tammy Borman
FCCLA	Track Concessions	Spring	Tammy Borman
FCCLA	Taco in a bag	2-3 games during basketball season	Tammy Borman
FFA	Fruit Sales	December	Jen Boersma
FFA	Puffin Sales	December	Jen Boersma
FFA	Plant Sales	April/May	Jen Boersma
Football Boosters	Brats	Football Season	Ted Kern
Football Boosters	Yardline Fundraiser	Football Season	TBD
History Club	Driveway Painting		Erick Harper
Honor Society	50/50 Split the Pot	Boys/Girls Basketball Season	Amy Blom
Honor Society	Dodgeball Tournament	Thursday Before Thanksgiving	Amy Blom
Honor Society	Crush Pop Cans	Valentines Day	Amy Blom
Honor Society	Easter Egg Drop	Spring	Amy Blom
Honor Society	Puzzle Tournament	TBA	Amy Blom
HS Student Council	Senior Parking Spot Raffle	Fall	Johnson/Teske
HS Student Council	Homecoming T-Shirts	Fall	Johnson/Teske
HS Student Council	Ha/Donut Day	Monthly	Johnson/Teske
HS Student Council	Homecoming Admission	Coronation Night	Johnson/Teske
Jr. Class	Concessions/Prom	Fall/Winter Sports Seasons	Jordan Lichtsinn
MS Student Council	Family Activity Nights	All Year	Tammy Borman
MS Student Council	Concessions	Periodically During the Year	Tammy Borman
PTSA	Homecoming Spirit 5k	fall	Amanda Reider
PTSA	3-5 grade dance/elementary formal	Spring	Amanda Reider
PTSA	Family Movie Night	X-mas Vacation	Amanda Reider
PTSA	Family Bingo Night	Spring	Amanda Reider
PTSA	Split the Pot	Elementary Concerts	Amanda Reider
RTR Baseball/Softball	Cookie Dough	Spring	Darren Baartman
Elem Student Council	Half-time Shoot	Boys/Girls Basketball Season	Tori Teske
RTR Clay Target	Spring Fund Drive	March/April	Jen Boersma
RTR Football	Coupon Books	Fall	Ted Kern
RTR Foundation	Pancake Feed	Aebleskiver Weekend	
RTR Foundation	TBD	Fall	
RTR Foundation	TBD	Spring	
RTR Scholarship	Burger Feed	April	Scholarship Committee
RTR Softball	Youth Camp	Spring	Tori Teske
RTR Speech	Concessions at Speech Meets	Winter	Erick Harper
RTR Speech/History Club	Concessions at 1-Act Section Meet	Winter	Erick Harper
RTR Volleyball	Community Assistance	As Needed	Brittany Moser
RTR Volleyball	Donuts & Athletes	Volleyball Season	Brittany Moser
RTR Volleyball	Youth Program	Volleyball Season	Brittany Moser
RTR Volleyball	Mini Knights	Volleyball Season	Brittany Moser
RTR Volleyball	Taco Meal/BBQ Meal	Dates TBD	Brittany Moser
RTR Volleyball	Selling of Mums/Pumpkins		Brittany Moser
Yearbook	Ad Sales	February-June	Jodi Dubbeldee
Yearbook	Activity Photographs	various activities during the year	Jodi Dubbeldee