

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, October 14, 2026, at 6:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902
Board Meeting Agenda
October 14, 2026 – RTR Public School Boardroom - 6:00 pm

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum
 - a. Student Council Representatives Report: Audrey Schreurs, Jayden Schreurs, & Kynsi VanderPlaats
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 September 9, 2026
 - b. Approval of Paraprofessional Student Assistant – Sara Vogt
 - c. Approval of Resignation of Assistant Golf Coach – Carter Hansen
 - d. Approval of Head Golf Coach – Carter Hansen
 - e. Approval of Middle School Girls BB Coach – Spencer Kor
 - f. Approval of Middle School Girls BB Coach – Kenzie Goodmund

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

6. Approval of Bills (action)
 - a. Expenditures Report - \$426,329.22
 - b. Manual Checks - \$ 10,467.37
 - c. Payroll Report - \$666,618.30
\$ 1,103,414.89

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

9. Approval of Lane Change from BA+15 to BA+30 for Secondary Teacher – Madison Johnson. (action)

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

10. Approval of Annual Transportation Agreement with the Edgerton Christian School District. (action)

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

11. Approval to the 2026-2027 Snow Removal Bid from Kyle Thooft, as per attached quote. (action)

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

12. Approval to renew the FY27 RTR School Resource Officer (SRO) contract in cooperation with the City of Tyler Police Department, for a fixed cost of \$26,000 annually plus \$5,000 for after school activities supervision, for a total annual cost of \$31,000. (action) (FY26 annual amount was \$30,000)

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

13. Discussion of the Minnesota Permanent School Fund Ballot Question to amend the Minnesota Constitution to increase the amount of funding going to school districts from the state's permanent school fund. (Discussion Only)

14. Discussion regarding the proposal by Mike Thompson of naming the RTR Athletic Complex "**The Marr-Riley-Wabeke Memorial Complex**". (Discussion Only)

15. Presentation by Michael Hart, VP, Managing Director, of PTMA Financial Services to inform RTR School Board of Operating Referendum Processes "**How Does It Work**". (Information and Discussion Only)

Adjourn (Action) Time: _____

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

Next Meetings:

Monday, November 9, 2026 @ 5:00 p.m.
Minnesota School Board Association (MSBA) Closed Session

****Process of Hiring New RTR Superintendent****

RTR Public School Boardroom
111 County Road 8
Tyler, MN 56178

Followed by:

Monday, November 9, 2026 @ 7:00 p.m.
Regular School Board Meeting and
****Presentation of 2025-2026 Certified Audit Results****

RTR Public School Boardroom
111 County Road 8
Tyler, MN 56178

**RTR Public Schools ISD # 2902
School Board Minutes
September 9, 2026
RTR Public School in Tyler, MN – 7:00 p.m.**

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

Administration Attendance: Marlette, Gossen, Paulson, Baartman

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

The Pledge of Allegiance was recited by those in attendance.

RTR Education Foundation members, John Bornhoff & Lora Matzner, provided a Foundation update.

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

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

- a. Approval of Minutes from Regular School Board Meeting on August 12, 2026
- b. Approval of Resignation of Secondary Paraprofessional – Andrew Meyers
- c. Approval of Resignation of 9th Grade Girls Basketball Coach – Judd Guida
- d. Approval of Resignation of Elementary Yearbook Advisor – Lillian Samuel
- e. Approval of Resignation of Middle School Girls Basketball Coach – Tricia Osbakken
- f. Approval of Resignation of Clay Targe League Head Coach – Jen Boersma
- g. Approval of Elementary Yearbook Advisor – Jordan Lichtsinn
- h. Approval of Assistant Custodian – Erika Leonard
- i. Approval of Volunteer Junior High Volleyball Coach – Kenzie Goodmund

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

- a. Expenditures Report - \$253,821.83
 - b. Manual Checks - \$101,072.08
 - c. Payroll Report - \$415,136.67
- \$ 770,030.58**

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

Administrative reports were presented.

M/S/C Kerkaert, Matzner to approve Dance and Hockey Cooperative with Marshall High School. (6-0 vote)

M/S/C Lensing, Johansen to approval the MDE Achievement and Integration Plan effective July 1, 2026 - June 30, 2029. (6-0 vote)

M/S/C Matzner, Johansen to approve the maximum proposed Levy Limitation and Certification, 2026 payable 2027. (6-0 vote)

M/S/C Lensing, Johansen to adjourn at 7:50 p.m. (6-0 vote)

Bobbie Lensing, Clerk

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

ISD #2902 - RTR Public Schools													
September, 2026 Manual Checks													
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
ANDERSON, LARRY	45590	1	150.00	150.00	9/3/26 YME	202703	01	300	294	211	000	305	
ANDERSON, LARRY Total			150.00	150.00									
BEEKMAN, SCOTT	45610	1	150.00	150.00	9/11/26 SEU	202703	01	300	294	211	000	305	
BEEKMAN, SCOTT Total			150.00	150.00									
BOOCK, TODD	45591	1	150.00	150.00	9/3/26 YME	202703	01	300	294	211	000	305	
BOOCK, TODD Total			150.00	150.00									
DEBOER, ADRI	45615	1	150.00	150.00	9/17/26 Wabasso	202703	01	300	296	227	000	305	
DEBOER, ADRI	45618	1	150.00	150.00	9/17 AE	202703	01	300	296	227	000	305	
DEBOER, ADRI Total			300.00	300.00									
DEBOER, KEVIN	45611	1	150.00	150.00	9/11/26 SEU	202703	01	300	294	211	000	305	
DEBOER, KEVIN Total			150.00	150.00									
FADNESS, LEAH	45619	1	150.00	150.00	9/17 AE	202703	01	300	296	227	000	305	
FADNESS, LEAH	45595	1	150.00	150.00	9/10/26 Minneota	202703	01	300	296	227	000	305	
FADNESS, LEAH Total			300.00	300.00									
HANSEN, DAVID	45592	1	150.00	150.00	9/3/26 YME	202703	01	300	294	211	000	305	
HANSEN, DAVID Total			150.00	150.00									
JUNKER, JOSH	45635	1	150.00	150.00	9/25/26 MCC	202703	01	300	294	211	000	305	
JUNKER, JOSH Total			150.00	150.00									
LETENDRE, MICHAEL	45593	1	150.00	150.00	9/3/26 YME	202703	01	300	294	211	000	305	
LETENDRE, MICHAEL Total			150.00	150.00									
LOCKREM, MIKE	45637	1	150.00	150.00	9/25/26 MCC	202703	01	300	294	211	000	305	
LOCKREM, MIKE Total			150.00	150.00									
PRAHL, TIM	45639	1	150.00	150.00	9/25/26 MCC	202703	01	300	294	211	000	305	
PRAHL, TIM Total			150.00	150.00									
PRINCIPAL LIFE INSURANCE COMPANY	45792	1	5,710.63	5,710.63	Aug Paid Family Medical	202703	01	215	029				
PRINCIPAL LIFE INSURANCE COMPANY Total			5,710.63	5,710.63									
ROSS, VICKI	45596	1	150.00	150.00	9/10/26 Minneota	202703	01	300	296	227	000	305	
ROSS, VICKI Total			150.00	150.00									
S & K AUTO REPAIR	45620	1	338.02	338.02	83.52 Gal	202703	01	005	760	190	733	440	
S & K AUTO REPAIR Total			338.02	338.02									
SAMP, JACOB	45636	1	150.00	150.00	9/25/26 MCC	202703	01	300	294	211	000	305	
SAMP, JACOB Total			150.00	150.00									
SCHAUMAN, JANE	45616	1	150.00	150.00	9/17/26 Wabasso	202703	01	300	296	227	000	305	
SCHAUMAN, JANE Total			150.00	150.00									
SHOEMATE, MATT	45638	1	150.00	150.00	9/25/26 MCC	202703	01	300	294	211	000	305	
SHOEMATE, MATT Total			150.00	150.00									
STAHL, TYLER	45612	1	150.00	150.00	9/11/26 SEU	202703	01	300	294	211	000	305	

STAHL, TYLER Total			150.00	150.00								
VERIZON WIRELESS	45647	1	15.65	15.65	Phone Plan	202703	01	300	211	000	000	320
VERIZON WIRELESS	45647	1	7.82	7.82	Phone Plan	202703	01	100	203	000	000	320
VERIZON WIRELESS Total			23.47	23.47								
VISA	45640	1	33.53	33.53	Supplies	202703	02	005	770	000	701	490
VISA	45640	1	45.06	45.06	Ala Carte	202703	02	005	770	000	707	490
VISA	45643	1	127.44	127.44	Sam's Club Membership	202703	02	005	770	000	701	305
VISA	45644	1	55.87	55.87	Ice Machine Filter	202703	01	300	292	000	000	401
VISA	45640	1	57.61	57.61	Lunch Food	202703	02	005	770	000	701	490
VISA	45640	1	179.00	179.00	Newletter Builder	202703	01	300	050	000	000	401
VISA	45640	1	53.77	53.77	Meeting Lunch	202703	01	300	211	000	000	366
VISA	45640	1	115.21	115.21	Meeting Lunch	202703	01	100	203	000	000	366
VISA	45645	1	11.73	11.73	Postage	202703	01	005	110	000	000	329
VISA	45577	1	147.45	147.45	Security Camera Adapter	202703	01	005	715	000	342	455
VISA	45641	1	19.20	19.20	Science & Reading Bundle	202703	01	100	203	242	000	430
VISA	45642	1	80.16	80.16	News Summaries (RTR Educational Foundation)	202703	01	300	211	102	000	430
VISA	45646	1	319.22	319.22	Homecoming Candiate Breakfast (Student Council)	202703	01	300	291	206	000	401
VISA Total			1,245.25	1,245.25								
WENDORFF, BRADLEY	45613	1	150.00	150.00	9/11/26 SEU	202703	01	300	294	211	000	305
WENDORFF, BRADLEY Total			150.00	150.00								
WENDT, JON	45594	1	150.00	150.00	9/3/26 YME	202703	01	300	294	211	000	305
WENDT, JON Total			150.00	150.00								
WHERRY, BRENT	45614	1	150.00	150.00	9/11/26 SEU	202703	01	300	294	211	000	305
WHERRY, BRENT Total			150.00	150.00								
Grand Total			10,467.37	10,467.37								
ISD #2902 - RTR Public Schools												
October 14th, 2026												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	45650	1	107.65	107.65	1,882 Copies	202704	01	005	020	000	000	560
A & B BUSINESS, INC.	45650	1	626.00	626.00	Copies	202704	01	100	203	000	000	560
A & B BUSINESS, INC.	45650	1	313.00	313.00	Copies	202704	01	005	110	000	000	560
A & B BUSINESS, INC.	45650	1	1,564.99	1,564.99	Copies	202704	01	300	211	000	000	560
A & B BUSINESS, INC.	45650	1	760.19	760.19	13,290 Copies	202704	01	100	050	000	000	560
A & B BUSINESS, INC.	45650	1	296.12	296.12	5,177 Copies	202704	01	300	050	000	000	560
A & B BUSINESS, INC. Total			3,667.95	3,667.95								
ABOVE THE FOLD PUBLISHING	45651	1	50.00	50.00	Tribute Subscription	202704	01	100	050	000	000	401
ABOVE THE FOLD PUBLISHING	45651	1	141.60	141.60	Minutes	202704	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING	45651	1	99.00	99.00	Tribute/Valley Journal Subscriptions	202704	01	300	620	000	000	430
ABOVE THE FOLD PUBLISHING	45651	1	50.00	50.00	Tribute Subscription	202704	04	005	505	000	321	401
ABOVE THE FOLD PUBLISHING	45651	1	35.10	35.10	Custodian Ads	202704	01	005	010	000	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ABOVE THE FOLD PUBLISHING	45651	1	50.00	50.00	Tribute Subscription	202704	01	300	050	000	000	401
ABOVE THE FOLD PUBLISHING	45651	1	80.00	80.00	Neil Diamond Tribute Show Ads (Drama)	202704	01	300	291	236	000	305
ABOVE THE FOLD PUBLISHING Total			505.70	505.70								
AMAZON CAPITAL SERVICES	45658	1	65.94	65.94	Classification Folders	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45662	1	46.62	46.62	Index Taps	202704	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	45668	1	790.53	790.53	Library Books	202704	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	45676	1	70.73	70.73	Ethernet Cable	202704	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45663	1	71.08	71.08	Calculators	202704	01	300	256	000	000	430
AMAZON CAPITAL SERVICES	45671	1	844.40	844.40	Paint Markers/Paper/Stencils/Supplies	202704	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	45675	1	84.54	84.54	Sheet Protectors/Glue Sticks/Envelopes/Supplies	202704	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45691	1	24.86	24.86	Binder Pockets	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45682	1	227.06	227.06	Folder Holder/Storage Drawers/Chair (RTR Ed Foundation)	202704	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45690	1	16.99	16.99	Chess Set	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45670	1	9.98	9.98	Tape Dispensers	202704	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	45672	1	225.98	225.98	Clamp-On Net Antennas	202704	01	300	296	227	000	401
AMAZON CAPITAL SERVICES	45660	1	78.47	78.47	Sensory Shapes/Beads/Paper/Laminating Sheets	202704	01	300	420	000	740	401
AMAZON CAPITAL SERVICES	45678	1	183.77	183.77	Stickers/Vinder Rings/Bags/Supplies	202704	01	100	201	000	000	430
AMAZON CAPITAL SERVICES	45683	1	164.74	164.74	Game/Toolbox/Plant Holders/Supplies	202704	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	45679	1	12.89	12.89	Art Tray	202704	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45664	1	31.41	31.41	Alka Seltzer	202704	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45659	1	16.99	16.99	Trophy	202704	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	45667	1	104.93	104.93	Staples/Disinfecting Wipes/Pens/Supplies	202704	01	300	211	000	000	430
AMAZON CAPITAL SERVICES	45663	1	410.54	410.54	Calculators (RTR Educational Foundation)	202704	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45655	1	66.98	66.98	Bookshelves/Marble Tracers	202704	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45680	1	16.99	16.99	Splash Mat (RTR Educational Foundation)	202704	01	100	203	102	000	430
AMAZON CAPITAL SERVICES	45686	1	58.98	58.98	Cable Padding/Net Tightener	202704	01	300	296	227	000	401
AMAZON CAPITAL SERVICES	45657	1	6.99	6.99	Sleep Mask	202704	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45674	1	767.95	767.95	Charging Cart/Ethernet Cables	202704	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45653	1	30.17	30.17	Keychains	202704	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	45652	1	1,662.21	1,662.21	Tape/Stencils/Paint Sticks/Supplies	202704	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	45685	1	164.28	164.28	Adhesive Strip/Magnets (RTR Educational Foundation)	202704	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45689	1	45.93	45.93	Light Covers/Reading Strips/Book	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45688	1	23.48	23.48	Calendar/Bulletin/Border	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45669	1	524.95	524.95	iPad/Case/Screen Protector (VB Fundraising Account)	202704	01	300	292	915	301	401
AMAZON CAPITAL SERVICES	45680	1	76.43	76.43	Muffin Cups/Pencils/Ink Pads/Paint	202704	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45684	1	515.77	515.77	Libray Books	202704	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	45687	1	112.43	112.43	Organizers/Rugs/Pillows	202704	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45654	1	10.70	10.70	Curtain Rod Bracket	202704	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	45654	1	5.59	5.59	Batteries	202704	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45677	1	93.52	93.52	Books	202704	01	300	220	000	000	220
AMAZON CAPITAL SERVICES	45656	1	14.24	14.24	Zipper Pouch Bags	202704	01	100	203	242	000	430

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	45661	1	210.09	210.09	Sashes/Crown/Candy/Supplies (Student Council)	202704	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	45666	1	411.40	411.40	Magnetic Sheets/Envelopes/Paper Cutter/Supplies (Yearbook)	202704	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	45673	1	241.68	241.68	Bean Bag Chair/Poster/Lamp/Supplies (RTR Ed Foundation)	202704	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45681	1	78.61	78.61	Party Banners/Locks (RTR Educational Foundation)	202704	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45665	1	371.28	371.28	Ink/Photo Paper/Metal Buttons (Yearbook)	202704	01	300	291	205	000	401
AMAZON CAPITAL SERVICES Total			8,993.10	8,993.10								
ANDERSON'S SCHOOL EVENTS	45692	1	358.84	358.84	Crown/Medals/Tiaras (Student Council)	202704	01	300	291	206	000	401
ANDERSON'S SCHOOL EVENTS Total			358.84	358.84								
A-OX WELDING, INC	45794	1	78.63	78.63	Cylinder Rent	202704	01	300	301	000	830	433
A-OX WELDING, INC Total			78.63	78.63								
APOLLO WATER SYSTEMS INC.	45693	1	100.00	100.00	Salt	202704	02	005	770	000	701	401
APOLLO WATER SYSTEMS INC. Total			100.00	100.00								
AUTOMATIC BUILDING CONTROLS, INC.	45694	1	540.00	540.00	Fire Alarm System Monitoring	202704	01	005	865	000	363	305
AUTOMATIC BUILDING CONTROLS, INC. Total			540.00	540.00								
AVERA MARSHALL	45695	1	1,280.00	1,280.00	Athletic Training	202704	01	300	292	000	000	305
AVERA MARSHALL Total			1,280.00	1,280.00								
AVIBEN LLC	45696	1	70.25	70.25	Oct Service Fee	202704	01	005	010	000	000	305
AVIBEN LLC Total			70.25	70.25								
BAARTMAN, CADE	45697	1	280.00	280.00	JV FB Ref	202704	01	300	294	211	000	305
BAARTMAN, CADE Total			280.00	280.00								
BARBER, AL	45698	1	120.00	120.00	Scoreboard	202704	01	300	294	211	000	305
BARBER, AL Total			120.00	120.00								
BERNARDY, DANELLE	45699	1	200.63	200.63	Certification Class/Certificate	202704	02	005	770	000	701	305
BERNARDY, DANELLE Total			200.63	200.63								
BIMBO BAKERIES USA	45807	1	845.48	845.48	Bread	202704	02	005	770	000	701	490
BIMBO BAKERIES USA Total			845.48	845.48								
BISBEE PLUMBING & HEATING INC.	45700	1	1,683.35	1,683.35	Boiler Air Release Valve Replacement - LTFM	202704	01	005	865	000	381	350
BISBEE PLUMBING & HEATING INC. Total			1,683.35	1,683.35								
BLOM, AMY	45701	1	140.86	140.86	Induction Ceremony Cake/Decorations (Honor Society)	202704	01	300	291	204	000	401
BLOM, AMY Total			140.86	140.86								
BORRESEN, DIANE	45702	1	95.68	95.68	Neil Diamond Tribute Show Food (Drama)	202704	01	300	291	236	000	401
BORRESEN, DIANE Total			95.68	95.68								
BRUENDER'S CORNER MART, INC	45703	1	103.87	103.87	17.84 Gal	202704	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			103.87	103.87								
BRUST, KELSEY	45704	1	40.35	40.35	Poster/Social Studies Bundle	202704	01	100	203	244	000	430
BRUST, KELSEY Total			40.35	40.35								
CARLSON & STEWART INC.	45804	1	483.41	483.41	Cooler Repair	202704	02	005	770	000	701	350
CARLSON & STEWART INC. Total			483.41	483.41								
CINTAS	45705	1	322.90	322.90	Uniforms	202704	01	005	810	000	000	401
CINTAS Total			322.90	322.90								
DACOTAH PAPER CO.	45708	1	106.46	106.46	Vacuum Brushes/Wheels	202704	01	005	810	000	000	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DACOTAH PAPER CO.	45706	1	283.00	283.00	Garbage Bags	202704	01	005	810	000	000	401
DACOTAH PAPER CO.	45707	1	41.90	41.90	Vacuum Bags	202704	01	005	810	000	000	401
DACOTAH PAPER CO. Total			431.36	431.36								
DELTA DENTAL OF MN	45709	1	3,120.12	3,120.12	Oct Dental	202704	01	215	032			
DELTA DENTAL OF MN Total			3,120.12	3,120.12								
DRESSEN, MARIAH	45710	1	40.00	40.00	9/17/26 Scoreboard	202704	01	300	296	227	000	305
DRESSEN, MARIAH Total			40.00	40.00								
DUBBELDEE, JODI	45711	1	321.58	321.58	Shutterfly Order (Yearbook)	202704	01	300	291	205	000	619
DUBBELDEE, JODI Total			321.58	321.58								
EAST SIDE JERSEY DAIRY, INC	45801	1	0.00	0.00	Milk-Supply Chain Assistance	202704	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			0.00	0.00								
ENVIRO PUMP PLUS	45712	1	350.00	350.00	Pump Concession Stand Bathroom	202704	01	300	294	211	000	305
ENVIRO PUMP PLUS	45713	1	350.00	350.00	Pump Concession Stand Bathroom	202704	01	300	294	211	000	305
ENVIRO PUMP PLUS Total			700.00	700.00								
FAST THREADS INC.	45714	1	169.90	169.90	Volleyballs	202704	01	300	296	227	000	401
FAST THREADS INC. Total			169.90	169.90								
FLINN SCIENTIFIC INC.	45715	1	369.38	369.38	Bunsen Burner/Flint/Flasks/Supplies	202704	01	300	260	000	000	430
FLINN SCIENTIFIC INC. Total			369.38	369.38								
GENERATION GENIUS, INC.	45716	1	1,995.00	1,995.00	Science Subscription	202704	01	100	203	000	000	406
GENERATION GENIUS, INC. Total			1,995.00	1,995.00								
GLYNN, XANDER	45717	1	270.00	270.00	Neil Diamond Tribute Show 9 Hrs (Drama)	202704	01	300	291	236	000	305
GLYNN, XANDER	45717	1	40.00	40.00	Honor Society 2 Hrs	202704	01	300	291	204	000	305
GLYNN, XANDER	45717	1	40.00	40.00	Coronation Tech Worker 2 Hrs (Student Council)	202704	01	300	291	206	000	305
GLYNN, XANDER Total			350.00	350.00								
GOPHER	45719	1	92.88	92.88	Beach Balls/Balloons	202704	01	100	240	000	000	430
GOPHER	45718	1	4,587.40	4,587.40	High Jump Pit (Track)	202704	01	300	292	219	000	401
GOPHER Total			4,680.28	4,680.28								
GOSSEN, SHANNON	45720	1	80.00	80.00	Ticket Seller	202704	01	300	294	211	000	305
GOSSEN, SHANNON Total			80.00	80.00								
GREATER MINNESOTA FAMILY SERVICES	45797	1	666.28	666.28	Mental Health Practioner	202704	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			666.28	666.28								
GRUVY EDUCATION LLC	45721	1	2,101.92	2,101.92	Student Assembly	202704	01	300	211	000	000	305
GRUVY EDUCATION LLC	45721	1	3,500.00	3,500.00	AI Staff Training	202704	01	005	640	000	306	305
GRUVY EDUCATION LLC Total			5,601.92	5,601.92								
HANSEN, JEFF	45722	1	120.00	120.00	Announcer	202704	01	300	294	211	000	305
HANSEN, JEFF Total			120.00	120.00								
HEALTH PARTNERS	45724	1	58,137.09	58,137.09	Oct Health Insurance	202704	01	215	028			
HEALTH PARTNERS Total			58,137.09	58,137.09								
HEALY AWARDS INC.	45723	1	443.86	443.86	Helmet Decals	202704	01	300	294	211	000	401
HEALY AWARDS INC. Total			443.86	443.86								
HEIMAN INC.	45725	1	275.00	275.00	Fire Extinguishers Inspection/Maint	202704	01	005	865	000	363	350

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
HEIMAN INC. Total			275.00	275.00								
HENLE PRINTING CO.	45726	1	349.26	349.26	Bulk Postage	202704	01	300	211	000	000	329
HENLE PRINTING CO.	45726	1	174.63	174.63	Bulk Postage	202704	01	100	203	000	000	329
HENLE PRINTING CO.	45726	1	2,757.15	2,757.15	Newletters	202704	01	300	211	000	000	305
HENLE PRINTING CO.	45726	1	1,378.58	1,378.58	Newletters	202704	01	100	203	000	000	305
HENLE PRINTING CO. Total			4,659.62	4,659.62								
HESS, TRENT	45727	1	120.00	120.00	Clock	202704	01	300	294	211	000	305
HESS, TRENT Total			120.00	120.00								
HILLYARD INC.	45728	1	2,345.52	2,345.52	Tissue	202704	01	005	810	000	000	401
HILLYARD INC.	45729	1	1,737.85	1,737.85	Deodorizers/Garbage Bags/Cleaners	202704	01	005	810	000	000	401
HILLYARD INC.	45730	1	5,872.58	5,872.58	Paper Towels/Gloves/Cleaners/Supplies	202704	01	005	810	000	000	401
HILLYARD INC. Total			9,955.95	9,955.95								
HOBART SERVICE	45803	1	839.50	839.50	Dishwasher Repairs	202704	02	005	770	000	701	350
HOBART SERVICE Total			839.50	839.50								
INPRO	45755	1	2,520.55	2,520.55	Door Signs	202704	01	005	865	000	379	401
INPRO Total			2,520.55	2,520.55								
IT OUTLET INC	45731	1	285.00	285.00	Camera Extender	202704	01	005	715	000	342	530
IT OUTLET INC Total			285.00	285.00								
JIM'S CLOTHING & SPORTING GOOD	45732	1	2,800.00	2,800.00	Youth FB Helmets	202704	04	005	505	000	321	401
JIM'S CLOTHING & SPORTING GOOD	45733	1	5,915.50	5,915.50	Homecoming T-Shirts (Student Council)	202704	01	300	291	206	000	619
JIM'S CLOTHING & SPORTING GOOD Total			8,715.50	8,715.50								
JOHNSON'S FLOWER BOX	45805	1	180.00	180.00	Homecoming Flowers (Student Council)	202704	01	300	291	206	000	401
JOHNSON'S FLOWER BOX Total			180.00	180.00								
JOSTENS INC.	45734	1	598.40	598.40	Yearbook Payment	202704	01	300	291	205	000	619
JOSTENS INC. Total			598.40	598.40								
KIBBLE EQUIPMENT LLC	45802	1	965.26	965.26	Mower Mulch Kit/Installation	202704	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC Total			965.26	965.26								
KNUTSON FLYNN & DEANS PA	45735	1	392.50	392.50	Legal Service	202704	01	005	105	000	000	305
KNUTSON FLYNN & DEANS PA Total			392.50	392.50								
KOR, CALIN	45736	1	80.00	80.00	Ticket Seller	202704	01	300	294	211	000	305
KOR, CALIN Total			80.00	80.00								
LINCOLN COUNTY TREASURER	45737	1	25,792.40	25,792.40	Apportionment Overpayment	202612	01	005	000	000	000	010
LINCOLN COUNTY TREASURER Total			25,792.40	25,792.40								
LOVRE, JONAH	45738	1	40.00	40.00	JV FB Ref	202704	01	300	294	211	000	305
LOVRE, JONAH Total			40.00	40.00								
MASSP-DIVISION OF STUDENT ACTIVITIES	45739	1	105.00	105.00	Membership (Student Council)	202704	01	300	291	206	000	820
MASSP-DIVISION OF STUDENT ACTIVITIES Total			105.00	105.00								
MAYNARD'S	45740	1	4.49	4.49	Coffee Creamer	202704	01	005	010	000	000	401
MAYNARD'S Total			4.49	4.49								
MCDOWELL AGENCY INC.	45741	1	234.60	234.60	Background Checks	202704	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			234.60	234.60								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MENARDS	45742	1	48.90	48.90	Stain Remover/Adjustable Nozzle/Valve/Batteries	202704	01	005	810	000	000	401
MENARDS Total			48.90	48.90								
MN DEPT. OF REVENUE-SALES TAX	45806	1	517.00	517.00	July-Sept Sales Tax	202704	01	212	000			
MN DEPT. OF REVENUE-SALES TAX Total			517.00	517.00								
MN EL SCHOOL PRINCIPALS' ASSOC.	45743	1	195.00	195.00	Paulson Conference Registration	202704	01	100	050	000	000	366
MN EL SCHOOL PRINCIPALS' ASSOC. Total			195.00	195.00								
MRG HAUFF	45744	1	1,754.55	1,754.55	VB Jerseys (VB Student Account)	202704	01	300	292	915	301	401
MRG HAUFF Total			1,754.55	1,754.55								
MUSIC STREET INC	45745	1	134.00	134.00	Reeds	202704	01	300	258	233	000	619
MUSIC STREET INC	45745	1	15.00	15.00	Tenor Sax Repair	202704	01	300	258	233	000	350
MUSIC STREET INC	45746	1	28.00	28.00	Reeds	202704	01	300	258	233	000	619
MUSIC STREET INC	45746	1	75.00	75.00	Trumpet Cleaning	202704	01	300	258	233	000	350
MUSIC STREET INC	45747	1	251.00	251.00	Instrument Repairs	202704	01	300	258	233	000	350
MUSIC STREET INC	45748	1	225.00	225.00	Instrument Repairs	202704	01	300	258	233	000	350
MUSIC STREET INC Total			728.00	728.00								
NATIONAL FFA ORGANIZATION	45749	1	239.00	239.00	FFA Jacket/Tie/Socks/Shirt/Scarf	202704	01	300	291	207	000	401
NATIONAL FFA ORGANIZATION Total			239.00	239.00								
NAVIGATE360, LLC	45756	1	2,390.11	2,390.11	ALICE Training Subscription Fee	202704	01	005	718	000	342	401
NAVIGATE360, LLC Total			2,390.11	2,390.11								
NB GOLF, LLC	45750	1	832.00	832.00	Golf Cart Rentals	202704	01	300	294	211	000	305
NB GOLF, LLC Total			832.00	832.00								
NELSON, SHAWN	45751	1	200.00	200.00	JV FB Ref	202704	01	300	294	211	000	305
NELSON, SHAWN Total			200.00	200.00								
NORGAARD, SUSAN	45752	1	70.00	70.00	Line Judge	202704	01	300	296	227	000	305
NORGAARD, SUSAN Total			70.00	70.00								
ONE LESS THING	45753	1	180.00	180.00	Annual Membership	202704	01	300	301	000	830	433
ONE LESS THING Total			180.00	180.00								
O'NEIL CUSTOM BAGS & EMBROIDERY INC.	45754	1	764.50	764.50	Duffle Bags (FB Student Account)	202704	01	300	292	914	301	401
O'NEIL CUSTOM BAGS & EMBROIDERY INC. Total			764.50	764.50								
PEPSI COLA BOTTLING, INC	45757	1	198.00	198.00	Pop/Gatorade	202704	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC	45758	1	476.00	476.00	Pop/Gatorade (Baseball Student Account)	202704	01	300	292	916	301	401
PEPSI COLA BOTTLING, INC Total			674.00	674.00								
PERFORMANCE FOODSERVICE	45795	1	4,353.76	4,353.76	Lunch Food	202704	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			4,353.76	4,353.76								
PERMAN LAW FIRM, PLLC	45759	1	7,300.40	7,300.40	Legal Service	202704	01	005	105	000	000	305
PERMAN LAW FIRM, PLLC Total			7,300.40	7,300.40								
PETERSON, JANEL	45760	1	160.00	160.00	VB Ref	202704	01	300	296	227	000	305
PETERSON, JANEL Total			160.00	160.00								
PIPESTONE PUBLISHING CO. INC.	45810	1	72.00	72.00	Subscription	202704	01	300	620	000	000	430
PIPESTONE PUBLISHING CO. INC. Total			72.00	72.00								
PITNEY BOWES INC.	45761	1	142.53	142.53	Service Agreement	202704	01	300	211	000	000	329

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PITNEY BOWES INC. Total			142.53	142.53								
PLUNKETT'S, INC.	45796	1	103.29	103.29	Pest Control	202704	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
PRINCIPAL LIFE INSURANCE COMPANY	45762	1	11.87	11.87	Oct STD	202704	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	45762	1	1,204.21	1,204.21	Oct LTD	202704	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45762	1	648.94	648.94	Oct Bd/Dep/Life	202704	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,865.02	1,865.02								
PROJECT WAYFINDER, INC.	45763	1	7,837.50	7,837.50	Annual Training/Site License	202704	01	005	790	000	313	406
PROJECT WAYFINDER, INC. Total			7,837.50	7,837.50								
REDWOOD FALLS NURSERY, INC.	45764	1	1,520.00	1,520.00	Knights Sign Landscaping (RTR Educaional Foundation)	202704	01	005	810	102	000	401
REDWOOD FALLS NURSERY, INC. Total			1,520.00	1,520.00								
RUPPERT GARDEN PRODUCE	45808	1	708.26	708.26	Lunch Food	202704	02	005	770	000	701	490
RUPPERT GARDEN PRODUCE Total			708.26	708.26								
S & K AUTO REPAIR	45793	1	40.67	40.67	9.25 Gal	202704	01	005	760	190	733	440
S & K AUTO REPAIR Total			40.67	40.67								
SCHOLASTIC INC.	45765	1	296.67	296.67	Jr Scholastic Magazine	202704	01	300	270	000	000	430
SCHOLASTIC INC.	45766	1	2,024.64	2,024.64	Subscriptions	202704	01	100	203	000	000	430
SCHOLASTIC INC. Total			2,321.31	2,321.31								
SCHREURS, LEXI	45767	1	80.00	80.00	JV VB Ref	202704	01	300	296	227	000	305
SCHREURS, LEXI	45767	1	105.00	105.00	Libero Tracker	202704	01	300	296	227	000	305
SCHREURS, LEXI Total			185.00	185.00								
SCOTT'S ELECTRONICS, INC	45768	1	44.00	44.00	Patch Cable/Labor	202704	01	005	630	000	000	350
SCOTT'S ELECTRONICS, INC Total			44.00	44.00								
SHADETREE AUTO REPAIR	45769	1	90.00	90.00	Van Oil Change	202704	01	005	810	186	000	330
SHADETREE AUTO REPAIR Total			90.00	90.00								
SPORT SCOPE INC	45770	1	4,849.00	4,849.00	Wireless Endzone Camera (RTR Educational Foundation)	202704	01	300	292	102	000	401
SPORT SCOPE INC Total			4,849.00	4,849.00								
STAHL, TYLER	45771	1	160.00	160.00	JV FB Ref	202704	01	300	294	211	000	305
STAHL, TYLER Total			160.00	160.00								
STRACK, ALIVIA	45772	1	88.14	88.14	Lamp/Rug/Folders/Supplies	202704	01	100	203	242	000	430
STRACK, ALIVIA Total			88.14	88.14								
SW/WC SERVICE COOPERATIVES	45774	1	1,979.75	1,979.75	1/4 26-27 RK Salary	202704	01	005	405	000	740	396
SW/WC SERVICE COOPERATIVES	45774	1	18,030.50	18,030.50	1/4 26-27 KS Salary	202704	01	005	401	000	740	396
SW/WC SERVICE COOPERATIVES	45774	1	12,539.75	12,539.75	1/4 26-27 KN/TH Salary	202704	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	45774	1	1,252.79	1,252.79	1/4 26-27 SS Travel	202704	01	005	408	000	740	366
SW/WC SERVICE COOPERATIVES	45774	1	111.25	111.25	1/4 26-27 SS Admin	202704	01	005	408	000	740	390
SW/WC SERVICE COOPERATIVES	45774	1	372.79	372.79	1/4 26-27 SS Benefits	202704	01	005	408	000	740	397
SW/WC SERVICE COOPERATIVES	45774	1	963.18	963.18	1/4 26-27 SS Salary	202704	01	005	408	000	740	396
SW/WC SERVICE COOPERATIVES	45774	1	1,775.00	1,775.00	Data Privacy Program	202704	01	005	630	000	000	406
SW/WC SERVICE COOPERATIVES	45774	1	6,471.38	6,471.38	July Tech Support	202704	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45774	1	1,750.00	1,750.00	July Business Services	202704	01	005	110	000	000	315

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SW/WC SERVICE COOPERATIVES	45775	1	6,364.00	6,364.00	Final Lease Allocation	202612	01	300	211	000	000	335
SW/WC SERVICE COOPERATIVES	45775	1	991.00	991.00	Final Lease Allocation	202612	01	005	850	000	389	335
SW/WC SERVICE COOPERATIVES Total			52,601.39	52,601.39								
SWEETMAN SANITATION INC.	45773	1	1,184.77	1,184.77	Sept Garbage	202704	01	005	810	186	000	330
SWEETMAN SANITATION INC. Total			1,184.77	1,184.77								
TAYLOR MUSIC, INC	45776	1	429.99	429.99	Congas (RTR Educational Foundation)	202704	01	300	211	102	000	430
TAYLOR MUSIC, INC Total			429.99	429.99								
THOMAS ELECTRIC, INC	45779	1	1,612.05	1,612.05	Light Repairs - LTFM	202704	01	005	865	000	370	350
THOMAS ELECTRIC, INC Total			1,612.05	1,612.05								
THOMAS, BAILEY	45778	1	40.00	40.00	9/14/26 Scorebook	202704	01	300	296	227	000	305
THOMAS, BAILEY Total			40.00	40.00								
THOMAS, BROOKE	45787	1	35.00	35.00	9/17/26 Line Judge	202704	01	300	296	227	000	305
THOMAS, BROOKE Total			35.00	35.00								
THOFT, AMBERLEE	45777	1	105.00	105.00	Line Judge	202704	01	300	296	227	000	305
THOFT, AMBERLEE Total			105.00	105.00								
TRENHAILE, JAY D.	45799	1	616.66	616.66	Contracted Services	202704	01	005	420	000	740	394
TRENHAILE, JAY D.	45799	1	1,438.89	1,438.89	Contracted Services	202704	01	005	420	000	740	394
TRENHAILE, JAY D. Total			2,055.55	2,055.55								
TYLER BUS SERVICE, INC.	45798	1	34,493.42	34,493.42	Activities	202704	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	45798	1	76,789.35	76,789.35	Nov Contracted Transportation	202704	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			111,282.77	111,282.77								
TYLER CITY OF	45780	1	80.73	80.73	Aug Garbage	202704	01	005	810	186	000	330
TYLER CITY OF	45780	1	100.34	100.34	Aug Sewer	202704	01	005	810	183	000	330
TYLER CITY OF	45780	1	1,561.10	1,561.10	Aug Water	202704	01	005	810	000	000	440
TYLER CITY OF	45780	1	3,942.58	3,942.58	Aug Gas	202704	01	005	810	000	000	440
TYLER CITY OF	45780	1	24,496.00	24,496.00	Aug Electricity	202704	01	005	810	184	000	330
TYLER CITY OF Total			30,180.75	30,180.75								
TYLER LUMBER COMPANY	45781	1	23.74	23.74	Gloves	202704	02	005	770	000	701	401
TYLER LUMBER COMPANY	45781	1	60.47	60.47	Tape/Tarp Straps/Washers/Supplies	202704	01	005	810	000	000	401
TYLER LUMBER COMPANY	45782	1	354.41	354.41	Bits/Wood	202704	01	300	301	000	830	433
TYLER LUMBER COMPANY	45783	1	123.35	123.35	Drill Bit Set/Rivets/Wood	202704	01	300	301	000	830	433
TYLER LUMBER COMPANY	45784	1	501.02	501.02	Sand Paper/Wood	202704	01	300	301	000	830	433
TYLER LUMBER COMPANY Total			1,062.99	1,062.99								
TYLER PETTY CASH	45785	1	52.95	52.95	Std Lunch Refund	202704	02	005	000	000	701	601
TYLER PETTY CASH	45785	1	315.00	315.00	Cross Country Entry Fees	202704	01	300	292	218	000	369
TYLER PETTY CASH	45785	1	175.00	175.00	VB Camp	202704	01	300	296	227	000	369
TYLER PETTY CASH	45785	1	144.00	144.00	Rolls	202704	01	300	640	000	306	490
TYLER PETTY CASH	45785	1	72.00	72.00	Rolls	202704	01	100	640	000	306	490
TYLER PETTY CASH	45785	1	30.00	30.00	Cellphone Pouch Refund	202704	01	005	630	000	000	456
TYLER PETTY CASH Total			788.95	788.95								
US FOODS, INC.	45800	1	23,532.78	23,532.78	Lunch Food	202704	02	005	770	000	701	490

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
US FOODS, INC. Total			23,532.78	23,532.78								
VANDYKE PRODUCE	45809	1	190.50	190.50	Lunch Food	202704	02	005	770	000	701	490
VANDYKE PRODUCE Total			190.50	190.50								
VOS, AVERY	45786	1	40.00	40.00	9/10/26 Scorebook	202704	01	300	296	227	000	305
VOS, AVERY Total			40.00	40.00								
WATTS, EDWARD	45788	1	200.00	200.00	JV FB Ref	202704	01	300	294	211	000	305
WATTS, EDWARD Total			200.00	200.00								
WESTERN MENTAL HLTH CENTER INC	45789	1	6,375.00	6,375.00	Mental Health Practioner	202704	01	100	203	000	000	305
WESTERN MENTAL HLTH CENTER INC Total			6,375.00	6,375.00								
WOOLY LEARNING, INC.	45790	1	249.00	249.00	Annual Subscription	202704	01	300	230	000	000	430
WOOLY LEARNING, INC. Total			249.00	249.00								
YONDR, INC.	45791	1	1,027.25	1,027.25	Cellphone Pouches	202704	01	005	630	000	000	456
YONDR, INC. Total			1,027.25	1,027.25								
Grand Total			426,329.22	426,329.22								
					Bills	Manual	September	GRAND				
					10/14/2026	Checks	Payroll	TOTAL				
	Fund 01 - General				391,984.92	10,203.73	625,423.63	1,027,612.28				
	Fund 02 - Food Service				31,331.01	263.64	20,185.41	51,780.06				
	Fund 04 - Community Service				3,013.29	0.00	21,009.26	24,022.55				
	Total				426,329.22	10,467.37	666,618.30	1,103,414.89				

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2026-2027 September 2026
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,131,545.77	\$ 878,095.94	\$ 923,526.97	\$0.00	\$ 3,086,114.74
FOOD SERVICE FUND 02*	\$ 547,426.09	\$ 5,960.13	\$ 34,439.31	\$0.00	\$ 518,946.91
COMM. SERVICE FUND 04*	\$ (69,087.26)	\$ 36,548.97	\$ 21,009.26	\$0.00	\$ (53,547.55)
DEBT REDUCTION FUND 07*	\$ 1,035,892.05	\$ 192,530.84	\$ 1,550.00	\$0.00	\$ 1,226,872.89
Agency 09*	\$ 391.57	\$ -	\$ -	\$0.00	\$ 391.57
FY 27 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,646,168.22	\$ 1,113,135.88	\$ 980,525.54	\$0.00	\$ 4,778,778.56
FY26 Comparisons	\$ 5,405,974.22	\$ 976,892.47	\$ 953,857.42	\$0.00	\$ 5,429,009.27
FY27 Difference	\$ (759,806.00)	\$ 136,243.41	\$ 26,668.12	\$0.00	\$ (650,230.71)
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	\$ 193,903.48	\$ 128,558.00	DISTRICT CHECKING ACCOUNTS		\$ 322,461.48
	\$ 631,169.32	\$ 20,278.56	INVESTMENTS/CD's		\$ 651,447.88
	\$ 4,270,302.50	\$ (809,970.77)	MN LIQUID ASSET FUND ACCOUNT		\$ 3,460,331.73
	\$ 333,633.97	\$ 10,903.50	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 344,537.47
	\$ 5,429,009.27	\$ (650,230.71)	DISTRICT TOTALS:		\$ 4,778,778.56
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%	\$ 361,336.38	\$ (38,920.60)	0.25%	\$ 322,461.48
Checking	\$ 193,903.48			\$ 45.70	
PMA	4.15%	\$ 641,028.73	\$ -	3.70%	\$ 641,031.82
Public Investment	\$ 620,753.26			\$ 3.09	
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	4.10%	\$ 144,461.89	\$ -	3.60%	\$ 144,889.24
Liquid	\$ 115,431.37			\$ 427.35	
MN Liquid Asset Fund	4.19%	\$ 3,305,925.78	\$ -	3.71%	\$ 3,315,442.49
Maximum	\$ 4,154,871.13			\$ 9,516.71	
PMA Financial Network	4.15%	\$ 344,532.84	\$ -	3.70%	\$ 344,537.47
Construction Financing	\$ 333,633.97			\$ 4.63	
TOTALS	\$ 5,429,009.27	\$ 4,807,701.68	\$ (38,920.60)	\$ 9,997.48	\$ 4,778,778.56
				FY26 DIFFERENCE	\$ (650,230.71)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902						Presented by	
September, 2026	Russell, Tyler, Ruthton, Minnesota						Alex Rott,	
	Revenue vs. Disbursement Report						RTR Treasurer	
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)	\$ 1,907,103	\$ 9,530,440	20.01%	\$ 1,566,141	\$ 9,492,253	16.50%	\$ 340,962	3.51%
FY26 COMPARISON	\$ 1,900,830	\$ 9,149,205	20.78%	\$ 1,466,878	\$ 9,320,366	15.74%	\$ 433,953	5.04%
YEARS DIFFERENCE	\$ 6,273	\$ 381,235	-0.77%	\$ 99,264	\$ 171,887	0.76%	\$ (92,991)	-1.53%
02* - FOOD SERVICE FUND	\$ 23,102	\$ 636,000	3.63%	\$ 39,487	\$ 570,384	6.92%	\$ (16,385)	-3.29%
FY26 COMPARISON	\$ 14,433	\$ 602,500	2.40%	\$ 85,050	\$ 586,365	14.50%	\$ (70,616)	-12.11%
YEARS DIFFERENCE	\$ 8,668	\$ 33,500	1.24%	\$ (45,563)	\$ (15,981)	-7.58%	\$ 54,231	8.82%
04* - COMMUNITY SERVICE FUND	\$ 41,095	\$ 186,021	22.09%	\$ 28,515	\$ 293,367	9.72%	\$ 12,580	12.37%
FY26 COMPARISON	\$ 40,076	\$ 193,079	20.76%	\$ 33,833	\$ 306,426	11.04%	\$ 6,243	9.7%
YEARS DIFFERENCE	\$ 1,019	\$ (7,058)	1.3%	\$ (5,318)	\$ (13,059)	-1.32%	\$ 6,337	2.7%
07* - DEBT REDEMPTION FUND	\$ 581,244	\$ 2,441,919	23.80%	\$ 475,348	\$ 2,437,445	19.50%	\$ 105,897	4.30%
FY26 COMPARISON	\$ 575,088	\$ 2,321,823	24.77%	\$ 507,483	\$ 2,435,115	20.84%	\$ 67,606	3.93%
YEARS DIFFERENCE	\$ 6,156	\$ 120,096	0.00%	\$ (32,135)	\$ 2,330	-1.34%	\$ 38,291	1.34%
2026 - 2027 TOTALS	\$ 2,552,545	\$ 12,794,380	19.95%	\$ 2,109,492	\$ 12,793,449	16.49%	\$ 443,053	3.46%
2025 - 2026 TOTALS	\$ 2,530,428	\$ 12,266,607	20.63%	\$ 2,093,243	\$ 12,648,272	16.55%	\$ 437,185	4.08%
FY27 DIFFERENCE	\$ 22,116	\$ 527,773	-0.68%	\$ 16,249	\$ 145,177	-0.06%	\$ 5,868	-0.62%
FY27 YTD REVENUES	The comparison of 2025-2026 Year-to-Date Revenues and 2026-2027 Year-to-Date Revenues shows that we are up \$22,116 . This is good, and our General Fund Revenues are up in comparison revenues by \$6,273 , as it is our largest Revenue stream.							
FY27 YTD EXPENSES	The comparison of 2025-2026 Year-to-Date Expenses and 2026-2027 Year-to-Date Expenses shows that we are up \$16,249 . Again, it is a concern that our General Fund expenses are up in comparison expenses by \$99,264 . YTD Rev minus Exp = POS +\$5,868							

RTR Public Schools
Petty Cash – Check Book Reimbursement
October 14, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13940	MN West	VB Camp	175.00
13961	Beva Vos	Rolls	216.00
13962	Mountain Lake School	Cross Country Entry Fees	125.00
13965	Juli Pagel	Std Lunch Refund	39.20
13966	Julie Pagel	Cell Phone Pouch Refund	30.00
13967	Tracy Area High School	Cross Country Entry Fee	90.00
13968	Canby Public Schools	Cross Country Entry Fee	100.00
13970	Carmen Christensen	Std Lunch Refund	13.75
		TOTAL	788.95

RTR Public Schools
September Activity Accounts

Activity	July 1st Balance	Revenue	Expense	Sept 30th Balance
FFA	21,691.70	0.00	1,570.83	20,120.87
Yearbook	5,135.68	0.00	0.00	5,135.68
Student Council	3,178.76	5,238.00	0.00	8,416.76
FCCLA	9,216.61	864.00	631.65	9,448.96
Drumline	1,940.07	0.00	0.00	1,940.07
Football	6,991.25	200.00	970.59	6,220.66
Volleyball	11,155.90	3,956.00	0.00	15,111.90
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 September 30, 2026

Sequence: Fd, Org, Pro

										27BUD									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance		
01	General	005	Districtwide																
		810	Operations & Maint.																
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	108.31	144.82	7%	0.00	0.00	7%	1,855.18		
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	80.73	2,492.79	14%	0.00	0.00	14%	15,507.21		
E	01	005	810	184	000	330	422	00	Electricity Services	170,000.00	29,850.00	29,850.00	18%	0.00	0.00	18%	140,150.00		
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	98.17	98.17	1%	0.00	0.00	1%	11,901.83		
E	01	005	810	000	733	365	422	00	Custodial Chargeback	124.00	0.00	0.00	0%	0.00	0.00	0%	124.00		
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	3,471.16	3,471.16	5%	0.00	0.00	5%	61,528.84		
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	1,111.33	6,631.29	9%	0.00	0.00	9%	65,368.71		
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Serv	17,500.00	561.50	2,614.79	15%	0.00	0.00	15%	14,885.21		
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	2,024.00	3,117.66	22%	0.00	0.00	22%	10,882.34		
E	01	005	810	000	000	270	422	00	Custodial Workers Compense	5,777.00	0.00	0.00	0%	0.00	0.00	0%	5,777.00		
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arran	0.00	0.00	83.32	0%	0.00	0.00	0%	(83.32)		
E	01	005	810	000	000	250	422	00	Tsa/Mn Deferred Comp	0.00	16.48	40.95	0%	0.00	0.00	0%	(40.95)		
E	01	005	810	000	000	230	422	00	Custodial Life Ins	147.00	12.81	33.01	22%	0.00	0.00	22%	113.99		
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	50,793.00	4,536.77	12,088.83	24%	0.00	0.00	24%	38,704.17		
E	01	005	810	000	000	219	422	00	MN Paid Leave	102.00	233.83	728.51	714%	0.00	0.00	714%	(626.51)		
E	01	005	810	000	000	214	422	00	Custodial PERA	21,381.00	1,878.69	5,289.13	25%	0.00	0.00	25%	16,091.87		
E	01	005	810	000	000	210	422	00	Custodial FICA	24,021.00	1,820.94	5,704.71	24%	0.00	0.00	24%	18,316.29		
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	92.16	287.64	32%	0.00	0.00	32%	616.36		
E	01	005	810	000	000	170	422	00	Custodial Salary	310,000.00	25,049.62	78,044.20	25%	0.00	0.00	25%	231,955.80		
		810	Operations & Maint.							783,749.00	70,946.50	150,720.98	19%	0.00	0.00	19%	633,028.02		
		850	Capital Facilities																
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	130,000.00	0.00	0.00	0%	0.00	0.00	0%	130,000.00		
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	37,600.00	0.00	18,800.00	50%	0.00	0.00	50%	18,800.00		
E	01	005	850	000	302	896	424	00	Taxes & Special Assessments	460.00	0.00	0.00	0%	0.00	0.00	0%	460.00		
E	01	005	850	000	389	335	422	00	Short-Term Lease/Rentals	25,000.00	0.00	0.00	0%	0.00	0.00	0%	25,000.00		
		850	Capital Facilities							193,060.00	0.00	18,800.00	10%	0.00	0.00	10%	174,260.00		
		865	Long Term Facility Maint																
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Servi	1,000.00	0.00	5,140.80	514%	0.00	0.00	514%	(4,140.80)		
E	01	005	865	000	382	250	467	00	Tsa/Mn Deferred Comp	0.00	6.08	15.40	0%	0.00	0.00	0%	(15.40)		
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.50	1.26	0%	0.00	0.00	0%	(1.26)		
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	170.03	429.84	0%	0.00	0.00	0%	(429.84)		
E	01	005	865	000	382	219	467	00	MN Paid Leave	102.00	10.90	26.77	26%	0.00	0.00	26%	75.23		
E	01	005	865	000	382	214	467	00	PERA	0.00	87.87	215.93	0%	0.00	0.00	0%	(215.93)		
E	01	005	865	000	382	210	467	00	FICA	0.00	86.69	212.81	0%	0.00	0.00	0%	(212.81)		

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending September 30, 2026

Sequence: Fd, Org, Pro

											27BUD						
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD Encumbrances	+ Enc	% YTD	Remaining Balance	
01	General																
	005	Districtwide															
	865	Long Term Facility Maint															
	E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	1,171.50	2,879.05	23%	0.00	23%	9,860.95
	E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Mai	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
	E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Mai	10,000.00	0.00	6,522.00	65%	0.00	65%	3,478.00
	E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	5,000.00	0.00	2,353.13	47%	0.00	47%	2,646.87
	E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Servic	2,000.00	0.00	1,933.05	97%	0.00	97%	66.95
	E	01	005	865	000	368	350	467	00	LTFM Bldg Env-Repair & Maint	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint LTI	1,000.00	1,122.50	2,427.50	243%	0.00	243%	(1,427.50)
	E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	9,500.00	1,536.95	5,076.95	53%	0.00	53%	4,423.05
	E	01	005	865	000	352	401	467	00	H/S Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00
	E	01	005	865	000	352	305	467	00	H/S Contract	9,500.00	1,650.00	1,650.00	17%	0.00	17%	7,850.00
	E	01	005	865	000	347	305	467	00	FS Inspection	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	865	Long Term Facility Maint															
	005	Districtwide															
												5,843.02	28,884.49	51%	0.00	51%	27,457.51
												76,789.52	198,405.47	19%	0.00	19%	834,745.53
												76,789.52	198,405.47	19%	0.00	19%	834,745.53
												76,789.52	198,405.47	19%	0.00	19%	834,745.53
												Report Totals:					
												1,033,151.00	198,405.47	19%	0.00	19%	834,745.53
												1,033,151.00	198,405.47	19%	0.00	19%	834,745.53
												1,033,151.00	198,405.47	19%	0.00	19%	834,745.53



RTR ELEM. OCTOBER BOARD REPORT

October 14, 2026

RTI/WINN Groups

RTI(Response To Intervention) and/or WINN(What I Need Now) intervention groups are going strong. We used Fastbridge Assessment for K-3rd grade students and Capti Assessment for our 4th & 5th grade students to place them in groups. K-3rd grade students will be progress monitored twice a month and 4th-5th grade students will be progress monitored every 6 weeks. All students in K-5th are part of RTI/WINN time with 25 minutes of reading intervention each day for each grade.

This process helps our teachers meet students where they are academically for reading. Groups can change after each progress monitoring check. Students may move to a different RTI group if the progress monitoring shows they have mastered a skill. We know from Science of Reading research that this is one of the best methods of students progressing in their reading skills. We have some amazing staff that are making decisions based on data, which in turn will help all students be successful.

RTR Elementary October Family Newsletter

I send a monthly newsletter out to families of our elementary students. The newsletters are sent in the Smore format(which is what I use for board reports too). This format allows me to live update as things change and when I receive more information to share with families. Jordan L. is key in getting the day to day information out to families through her daily announcements and RTR Facebook posts. She is a master at Canva and helps make our communication with families state

of the art. We know clear communication is the key to relationships and this is so important in an elementary school setting. The family newsletter gets almost 400 views from our RTR families.

Noble Knights

Each Friday during my video announcements, I recognize our **Noble Knights**! Throughout the week, students can earn a “Golden Ticket” when they go above and beyond by showing kindness, helpfulness, responsibility, or trustworthiness. Students place their tickets in the grade-level containers located in the office.

On Friday mornings, a Golden Ticket is drawn from each classroom in grades K–5. The selected Noble Knights are announced during my video announcements and receive their Golden Ticket and a special prize. We also take their picture on the Roman Stairs, and Jordan shares the photos on our school Facebook page so we can celebrate these students with our school community! We also put the Noble Knights photos in our family newsletter.

We are so proud of our elementary students and the GREAT choices they make daily. We love to share the positive things happening at RTR Elementary through our Noble Knight's program.

MnMTSS - RTR Team Attends Training

Oct. 9 - MnMTSS Training in Marshall

MnMTSS Training: RTR staff continue to participate in Minnesota Multi-Tiered System of Supports (MnMTSS) training. The RTR Team consists of Ms. Strack, Ms. Teske, Mrs. Jensen, Mrs. Dubbledee, Mrs. Fritz, Mr. Gossen and Mrs. Paulson. This process is helping us develop a consistent framework for identifying student needs and determining the appropriate academic, behavioral, and social-emotional supports for students at all levels.

As we continue this work, MnMTSS will give our staff clearer direction for supporting students throughout their time at RTR. By strengthening core instruction, using student data to identify needs early, providing targeted interventions and enrichment, and monitoring progress, we can better meet students where they are and adjust support as their needs change. Our goal is to build a consistent system from grade level to grade level so that every student receives the instruction, support, or challenge they need to continue growing and be successful.

The team will continue to meet several more times throughout the school year to work through the training so that we can develop a system for RTR. Our goal is to meet the needs of our students so they can be successful life-long learners.

RTR Elementary Enrollment

October 7, 2026

Preschool - 56

Kindergarten - 52

First Grade - 43

Second Grade - 44

Third Grade - 35

Fourth Grade - 51

Fifth Grade - 48

Total Enrollment: 329



Barb Paulson

RTR Elementary Principal

[Contact](#)

**ACTIVITIES
BOARD REPORT
OCTOBER 2026**

1. Homecoming was held the week of September 7th. There were various dress-up days and activities throughout the week. Thanks to Ms. Teske and Mrs. Johnson for all their time in organizing the week. Congrats to King Brayden Chandler and Queen Rilyn Greenfield.
2. The regular seasons are nearing the end for fall sports and play-offs will be right around the corner. We are hoping to host some playoff games.
3. This fall RTR started using on-line ticketing as an option for fans to purchase tickets through our Bound Platform. This process has been well received by those choosing this option. As RTR enters into the winter season, we will continue to have the online purchasing as an option for our fans and others.
4. A special thanks to Christensen Broadcasting for their continued support and coverage of RTR Activities and providing our fans an opportunity to watch games/ events from wherever they may be located.
5. We are currently looking for 1 coach to fill out the girls basketball staff.
6. Questions

**School Board Meeting
October 14, 2026
7:00 PM**

Secondary Principal Report

- Mid-quarter: It is hard to believe that we are already past the first mid-quarter. The end of the quarter will be coming fast. We did grade checks on Thursday, October 1st. My policy is that I want any student earning a grade of C- or lower to receive a mid-quarter report. Here is the number of students at each grade level that received a mid-quarter report. Keep in mind that every student has 7 classes minimum. In 6th grade, nine students received a mid-quarter. Those nine students represent 63 classes. There were 8 failing grades. I hope this makes sense!
 1. 6th grade: 9 students (8 failing grades)
 2. 7th grade: 15 students (5 failing grades)
 3. 8th grade: 17 students (3 failing grades)
 4. 9th grade: 9 students (1 failing grade)
 5. 10th grade: 6 students (6 failing grades)
 6. 11th grade: 15 students (7 failing grades)
 7. 12th grade: 11 students (3 failing grades)
- PATH Presentations: Lincoln County is sending people around to area schools with PATH presentations. PATH stands for Prevention & Awareness Through Health. This is a grant that the county received. They will be coming to RTR to do presentations for our 5-8 graders four times this year. The first presentation took place on September 25th and the topic was vaping.
- FCCLA Fall Rally: Mrs. Borman and Mrs. Jerzak took 50+ students to Fulda on September 30th for the FCCLA Fall Rally. Mrs. Borman reported that everything went very well and our students were well behaved!
- History Festival: The 6th graders attended the History Festival in Mankato on October 7th.
- Singfest: Choir students will be attending Singfest at SMSU on Monday, October 12th. There are 9 schools represented this year and they are expecting over 400 students.

- **Current Enrollment: October 7, 2026**

Grade 6:	41	
Grade 7:	47	
Grade 8:	46	134
Grade 9:	51	
Grade 10:	56	
Grade 11:	51	
Grade 12:	59	219

Total 6-12: 351

STANDARD SCHOOL BUS TRANSPORTATION CONTRACT

This agreement made and entered the **14th day of October, 2026**, by and between District #2902, RTR Public Schools, Tyler, MN, hereafter referred to as “School District”, and Edgerton Christian School of Edgerton, MN, hereinafter referred to as “Contractor”.

For the consideration herein expressed, Contractor agrees with the School District:

1. To transport 7 non-public school pupils, as designated by the school board, over school bus routes specified by the school board, for one round trip per school day to and from the school.

Student Name(s) & Grade (s):

Eve Erickson – Grade KG
Everly Hohesisel – Grade 3
Kolton Hoheisel – Grade 7
Carter De Ruyter – Grade 11*

Dawson DeRuyter – Grade 2
Lincoln Hoheisel – Grade 3
Tinley De Ruyter – Grade 8

* SW Christian High School

2. To provide transportation equipment which at all times will conform to the minimum standards for conventional school transportation as established by the State Board of Education and the legal requirements of the State of Minnesota; this equipment initially will be as follows (list additional vehicles at the end of the contract):

Year Model	Chassis Make	Body Make
Seat Capacity	Route No.	

3. To provide legally licensed and qualified drivers, who shall have been approved by the school board at a regular school board meeting.

4. To provide and keep in force during the term of this contract, liability and worker's compensation insurance protecting pupils, public, and employees, and naming School District as “additional Insured”. Limits of Liability Insurance policy shall be the minimum of \$100,000/\$300,000. Copies of insurance policies showing issuance in force to be furnished to the school board along with this signed contract.

5. Contractor agrees to require all school bus drivers to attend one county or regional school bus drivers’ school of instruction and to take all vehicles used for the transportation of pupils to a meeting for inspection when such a meeting is called by the State Department; compensation therefore to be not in addition to what is prescribed in paragraph 7.

6. To comply with the rules and regulations relating to school transportation adapted by the State Board of Education and the School Board.

7. It is mutually agreed that the term of this contract shall be for the **2026-2027** school year of 9 months commencing on the **1st** day of **September, 2026** and ending on the **30th** day of **June, 2027**, for which transportation service the School District agrees to pay the Contractor, who agrees to received, the sum of **\$30.00 per student per month** payable annually on or before the 30th day of June, or as otherwise agreed to in writing. The total compensation of the transportation covered in this contract shall not exceed \$270 per student of the current School year. Extra services to be paid to the Contractor as agreed in writing between the parties.

8. School District reserves the right to change or alter the routes of travel by giving at least two weeks written notice to Contractor. Contractor is given the right to cancel this contract on that ground, but shall give immediate notice of intention to terminate in writing, to take effect two weeks from receipt of notice to terminate.

9. Contractor cannot assign or transfer any part of all of his interest in this contract without the written approval of the school board of the School District at a regular school board meeting.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of _____, 2026.

ISD #2902 Chairperson

ISD #2902 Clerk

ISD #2902 Treasurer

Executed pursuant to resolution of School Board

Contractor

Date

Additional space for vehicles to be listed as part of initial transportation equipment:

10/06/2026

**To: RTR Schools
Tyler, MN 56178**

**Kyle Thoof
2808 Cty. Rd. 13
Tyler, MN 56178**

Snow Removal Bid for 2026-2027- Tyler MN

300 horse front wheel assist tractor with 10 ft. snow bucket and blower- \$325.00/hr
165 horse telehandler loader with hydraulic 12 ft-18 ft snow wing and 10 ft snow bucket- \$275.00/hr
75 horse telehandler loader with hydraulic 8ft-12 ft snow pusher, 8 ft snow bucket, 6 ft blower- \$200.00/hr
75 horse skid loader with 8 ft snow bucket- \$150.00/hr

Thank you, Kyle Thoof
cell 507-530-7046



RTR SCHOOL DISTRICT #2902

Russell – Tyler – Ruthton

MINNESOTA PERMANENT SCHOOL FUND BALLOT QUESTION

When Minnesota voters fill out their ballots this fall, they will be asked to consider amending the state constitution to increase funding to school districts.

By voting **"yes"** for the Permanent School Fund Amendment, it would give every public school district, charter school and tribal school in the state more money. This includes RTR Public Schools, which would see an estimated \$20,000 - \$30,000 more annually.

The best part? *No one has to pay any additional taxes to make it happen.*

Currently, schools in Minnesota get a (2% - 2.5%) annual distribution based on the fund's interest and dividends. This comes out to about \$68 per student per district in 2025. The passing of the Permanent School Fund Amendment would change how the annual distributions are calculated and increase the percentage given to schools. If it passes, schools would see a distribution equal to (4.5%) of the fund's three-year rolling average value - including the full market value, not just interest and dividends. Under the new formula, districts would see an average of \$101 per student.

The amendment's increase to 4.5% was designed to preserve the fund while giving more support to Minnesota students. The fund will still continue to build and be stable, so taxpayers do not have to worry about the change depleting the fund or it going away.

Since the money would be coming out of the established Permanent School Fund, this amendment will not have any tax impacts on MN voters. It does not increase property taxes, income taxes, sales taxes or any other tax.

The amendment is a rare case in an election cycle where there is no downside for RTR stakeholders to vote **"yes"** on the amendment. With the extra funding, RTR Schools could use these dollars to help prevent the district from having to make deeper future budget reductions.

Mike Thompson
402 Danebod Village Dr. #2
Tyler, MN 56178

September 22, 2026

Mr. Dave Marlette and RTR School Board
111 County Dr. 8
Tyler, MN 56178

Dear Mr. Marlette and School Board Members,

I would like to propose naming the RTR Athletic Complex "The Marr-Riley-Wabeke Memorial Complex" after three deserving coaches who served at the individual schools during the 1960s – 1980s.

Ethan "Pete" Marr – Russell – Pete Marr taught English and coached basketball, football, track and cross country at Russell School. In 1979 he coached the Russell Bulldogs football team to the state nine-man championship - the only state championship in the school's history. As a teacher and coach, he was known to be very firm, yet highly respected and was often voted most popular teacher by students.

Ray Riley – Tyler – Ray Ryley taught High School History and Social Studies. He also coached football, basketball and track. During his career, Ray was head varsity football coach for many years before switching to head basketball coach at THS/RTHS/RTRHS. Ray was a well known and respected coach in Minnesota. He led his basketball teams to 7 straight District titles and 3 consecutive Minnesota State Boys Basketball tournaments. Ray retired from teaching in 1998, but continued coaching basketball until 2000.

Bastian "Cap" Wabeke – Ruthton – Cap Wabake joined the Ruthton district in 1961 where he taught Physics and Higher Math. He moved to Russell-Tyler-Ruthton High School when the districts joined in 1987. He retired in 1993. During his career, Cap coached multiple sports and was named Minnesota Class A Basketball Coach of the Year in 1981. He was also a longtime football coach Ruthton during the 1960s-80s. In addition to his sports coaching success, Cap served in the US Air Force in the Korean War, May 23 1951 to May 20 1955. He was well remembered for that flat-top cap he always wore on the sidelines.

I believe the best way to memorialize these coaches would be to attach their names to the RTR Athletic Complex. All three coaches were successful, served the schools for many years, and were respected both by the students and communities, as well as by the world of coaching.

Please consider this request.

Sincerely,



Mike Thompson