The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Monday, November 9, 2026 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902
Board Meeting Agenda
November 9, 2026 – RTR Public School Boardroom - 7:00 pm

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Public Forum
   a. Student Council Representatives Report: Bailey Weedman, Joee Thooft, Jenna Lovre, & Oakley Schreurs

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 October 14, 2026
   b. Approval of Clay Target League Coach – Kristi Wiese
   c. Approval of Paraprofessional Student Assistant – Nicole King
   d. Approval of resignation of Paraprofessional Student Assistant – Nicole Slegers

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

6. Approval of Bills (action)
   a. Expenditures Report - $405,783.72
   b. Manual Checks - $ 26,960.94
   c. Payroll Report - $584,970.04
   $1,017,714.70

   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 Paulsen
   b. MS Dean of Students, Darren Baartman
   c. HS Principal, Rick Gossen
   d. Superintendent, David Marlette

9. Approval of Resolution Canvassing Returns of Votes of the ISD #2902 School District General Election that was held on November 3, 2026. Resolution to be available at the board meeting. (action)

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

10. Approval of Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Election Related Duties in Reference to the General Election held on November 3, 2026. Resolution to be available at the board meeting. (action)

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

11. Approval of the 2026-2027 Comprehensive Achievement and Civic Readiness (CACR) Plan. Copies of the plan to be available at the board meeting. (action)

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

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

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

13. Board Chair Craig Hess to provide an update on the superintendent search timeline and process discussed during the 5:00 p.m. meeting with MSBA. (Discussion Only).

14. Adjourn (Action) Time: _____

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

Next Meeting:

December 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
October 14, 2026
RTR Public School in Tyler, MN – 6:00 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 6:00 p.m.

The Pledge of Allegiance was recited by those in attendance.

Mike Thompson addressed the board during the public forum regarding naming the RTR Athletic Complex **"The Marr-Riley-Wabeke Memorial Complex".**

RTR High School Student Council Members, Audrey Schreurs, Jayden Schreurs, and Jacey Schreurs, updated the board on upcoming student council activities.

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

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

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

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

a. Expenditures Report - $426,329.22
b. Manual Checks - $ 10,467.37
c. Payroll Report - $666,618.30

$ 1,103,414.89

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

Administrative reports were presented.

M/S/C Dunblazier, Johansen to approve the lane change from BA+15 to BA+30 for Madison Johnson. (6-0 vote)

M/S/C Matzner, Lensing to approve the annual transportation agreement with the Edgerton Christian School District. (6-0 vote)

M/S/C Kerkaert, Matzner to approve the 2026-2027 snow removal bid from Kyle Thooft. (6-0 vote)

M/S/C Lensing, Dunblazier to approve 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.

The Board held discussion regarding the Minnesota Permanent School Fund Ballot Question.

The Board held discussion regarding the proposal by Mike Thompson of naming the RTR Athletic Complex "**The Marr-Riley-Wabeke Memorial Complex**".

The Board heard the presentation by Michael Hart, VP, Managing Director, of PTMA Financial Services to inform RTR School Board of Operating Referendum Processes "**How Does It Work**".

M/S/C Matzner, Johansen to adjourn at 6:49 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												
October,2026 Manual Checks												
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
BADAR, TRACEY	45828	1	150.00	150.00	10/14/26 Springfield	202704	01	300	294	211	000	305
BADAR, TRACEY Total			150.00	150.00								
BESTE, DAVE	45648	1	150.00	150.00	10/1/26 SWC	202704	01	300	296	227	000	305
BESTE, DAVE	45811	1	150.00	150.00	10/8/26 RRC	202704	01	300	296	227	000	305
BESTE, DAVE	45840	1	150.00	150.00	10/20/26 Canby	202704	01	300	296	227	000	305
BESTE, DAVE Total			450.00	450.00								
BRUENDER'S CORNER MART, INC	45842	1	15.51	15.51	3.78 Gal	202704	01	005	760	190	733	440
BRUENDER'S CORNER MART, INC	45842	1	43.71	43.71	6.83 Gal	202704	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			59.22	59.22								
ENGELKES, THERESA	45841	1	150.00	150.00	10/20/26 Canby	202704	01	300	296	227	000	305
ENGELKES, THERESA	45649	1	150.00	150.00	10/1/26 SWC	202704	01	300	296	227	000	305
ENGELKES, THERESA Total			300.00	300.00								
FIRST INDEPENDENT BANK	45903	1	5,365.00	5,365.00	National FFA Convention Gift Cards (Std) (RTR Ed Foundation)	202704	01	300	211	102	000	369
FIRST INDEPENDENT BANK	45903	1	395.00	395.00	National FFA Convention Gift Cards (Adv)	202704	01	300	291	207	000	366
FIRST INDEPENDENT BANK Total			5,760.00	5,760.00								
GRANITE TELECOMMUNICATIONS	45844	1	100.81	100.81	Oct Phone	202704	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	45844	1	201.62	201.62	Oct Phone	202704	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			302.43	302.43								
LOCKREM, MIKE	45829	1	150.00	150.00	10/14/26 Springfield	202704	01	300	294	211	000	305
LOCKREM, MIKE Total			150.00	150.00								
PRINCIPAL LIFE INSURANCE COMPANY	45929	1	472.92	472.92	Sept Paid Family FICA	202704	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45929	1	8,048.33	8,048.33	Sept Paid Family Medical	202704	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY Total			8,521.25	8,521.25								
SCHILLING, MATT	45831	1	150.00	150.00	10/14/26 Springfield	202704	01	300	294	211	000	305
SCHILLING, MATT Total			150.00	150.00								
SFM	45833	1	170.00	170.00	25-26 Workers Comp Add'l Due	202704	01	005	930	000	000	270
SFM Total			170.00	170.00								
TETZLAFF, ANDREW	45830	1	150.00	150.00	10/14/26 Springfield	202704	01	300	294	211	000	305
TETZLAFF, ANDREW Total			150.00	150.00								
VERIZON WIRELESS	45928	1	15.77	15.77	Phone Plan	202704	01	300	211	000	000	320
VERIZON WIRELESS	45928	1	7.88	7.88	Phone Plan	202704	01	100	203	000	000	320
VERIZON WIRELESS Total			23.65	23.65								
VISA	45954	1	200.00	200.00	Gardyn E-Gift Card (RTR Educational Foundation)	202704	01	300	211	102	000	430
VISA	45955	1	185.85	185.85	43.22 Gal	202704	01	005	760	190	733	440
VISA	45960	1	39.90	39.90	Lab Food	202704	01	300	365	000	830	490
VISA	45949	1	79.60	79.60	Ala Carte	202704	02	005	770	000	707	490
VISA	45949	1	28.70	28.70	Brk Food	202704	02	005	770	000	705	490
VISA	45956	1	833.24	833.24	National FFA Convention Lodging (RTR Educational Foundation)	202704	01	300	211	102	000	369
VISA	45949	1	93.58	93.58	Lunch Food	202704	02	005	770	000	701	490
VISA	45949	1	87.82	87.82	20.43 Gal	202704	01	005	760	190	733	440
VISA	45956	1	405.42	405.42	Buyssee/Boersma Lodging	202704	01	300	291	207	000	366
VISA	45961	1	300.00	300.00	Functional Morphology Workshop	202704	01	300	640	000	306	366
VISA	45964	1	19.14	19.14	Hydroponic System	202704	01	300	260	000	000	430
VISA	45957	1	350.00	350.00	Wreaths/Garland (FCCLA Fundraising)	202704	01	300	291	208	000	619
VISA	45949	1	37.39	37.39	Meeting Lunch	202704	01	100	203	000	000	366
VISA	45965	1	1,556.51	1,556.51	Wall Plate Transmitter to Box Receivers	202704	01	005	630	000	000	456
VISA	45958	1	385.00	385.00	C Hansen Tech Conference	202704	01	300	211	000	000	366
VISA	45950	1	51.35	51.35	Tonie Figurines	202704	01	100	201	000	000	430

VISA	45962	1	195.00	195.00	Wall Plate Transmitter to Box Receiver	202704	01	005	630	000	000	456
VISA	45966	1	675.00	675.00	Rodeo Tickets (RTR Educational Foundation)	202704	01	300	211	102	000	369
VISA	45950	1	250.00	250.00	Tonie Figurines (RTR Educational Foundation)	202704	01	100	201	102	000	430
VISA	45951	1	75.00	75.00	Phonics Bundle	202704	01	100	203	245	000	430
VISA	45949	1	100.00	100.00	SPED Workshop	202704	01	100	420	000	740	366
VISA	45959	1	4,030.00	4,030.00	Literacy Assessment Licenses	202704	01	100	203	000	312	405
VISA	45963	1	153.74	153.74	Display Safety Guard	202704	01	005	865	000	352	401
VISA	45952	1	35.89	35.89	Activity Books	202704	01	100	203	000	000	401
VISA	45953	1	59.88	59.88	Gimkit Live Learning Gameshow Yearly Subscription	202704	01	100	203	244	000	430
VISA	45949	1	22.50	22.50	Meeting Lunch	202704	01	300	211	000	000	366
VISA	45960	1	104.63	104.63	Lab Supplies	202704	01	300	365	000	830	433
VISA Total			10,355.14	10,355.14								
WEX	45843	1	119.25	119.25	Sept Participant Fees	202704	01	005	010	000	000	305
WEX Total			119.25	119.25								
WOODS, MIKE	45812	1	150.00	150.00	10/8/26 RRC	202704	01	300	296	227	000	305
WOODS, MIKE Total			150.00	150.00								
ZALME, MARK	45832	1	150.00	150.00	10/14/26 Springfield	202704	01	300	294	211	000	305
ZALME, MARK Total			150.00	150.00								
Grand Total			26,960.94	26,960.94								
ISD #2902 - RTR Public Schools												
November 9th, 2026												
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
A & B BUSINESS, INC.	45859	1	53.27	53.27	2,398 Copies	202705	01	005	020	000	000	560
A & B BUSINESS, INC.	45859	1	75.13	75.13	3,382 Copies	202705	01	300	211	000	000	560
A & B BUSINESS, INC.	45859	1	46.20	46.20	2,080 Copies	202705	01	005	110	000	000	560
A & B BUSINESS, INC.	45859	1	1,504.67	1,504.67	67,736 Copies	202705	01	100	203	000	000	560
A & B BUSINESS, INC.	45859	1	383.85	383.85	17,280 Copies	202705	01	100	050	000	000	560
A & B BUSINESS, INC.	45859	1	2,337.77	2,337.77	105,240 Copies	202705	01	300	050	000	000	560
A & B BUSINESS, INC. Total			4,400.89	4,400.89								
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
ABOVE THE FOLD PUBLISHING	45887	1	12.15	12.15	Snow Removal Bids	202705	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING	45887	1	90.00	90.00	Neil Diamond Tribute Show Ads (Drama Fundraising)	202705	01	300	291	236	000	305
ABOVE THE FOLD PUBLISHING Total			102.15	102.15								
AMAZON CAPITAL SERVICES	45886	1	134.63	134.63	Laptop Battery	202705	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45863	1	459.98	459.98	Light Box/Sensory Table (RTR Educational Foundation)	202705	01	100	203	102	000	430
AMAZON CAPITAL SERVICES	45878	1	241.06	241.06	Books/Badges/Gift Bags/Supplies (FCCLA)	202705	01	300	291	208	000	401
AMAZON CAPITAL SERVICES	45872	1	25.98	25.98	Headphones	202705	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45877	1	1,003.32	1,003.32	Ink/Picture Mats/Pencil Sharpener/Supplies	202705	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	45879	1	9.49	9.49	Ethernet Adapter	202705	01	300	294	211	000	401
AMAZON CAPITAL SERVICES	45869	1	79.99	79.99	Storage Cart	202705	01	100	420	000	740	401
AMAZON CAPITAL SERVICES	45885	1	451.14	451.14	Volleyballs	202705	01	300	292	915	301	401
AMAZON CAPITAL SERVICES	45868	1	9.99	9.99	Dice	202705	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	45872	1	121.70	121.70	Baby Wipes/Gel Packs	202705	01	100	720	000	000	401
AMAZON CAPITAL SERVICES	45876	1	248.91	248.91	Table Skirt/Bulletin Boards/Frames (RTR Educational Foundation)	202705	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45867	1	29.14	29.14	Stickers/Tongs	202705	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	45864	1	311.78	311.78	Cardstock/Fild Folders/Scissors/Supplies	202705	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45880	1	203.25	203.25	HDMI Cables/iPad Cases	202705	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45883	1	91.52	91.52	Menstrual Products	202705	01	005	720	000	302	401
AMAZON CAPITAL SERVICES	45874	1	1,068.04	1,068.04	Camera/Bag/SD Card/Supplies (FFA)	202705	01	300	291	207	000	401
AMAZON CAPITAL SERVICES	45871	1	9.08	9.08	Gum	202705	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	45872	1	47.02	47.02	Document Camera	202705	01	100	203	241	000	430

AMAZON CAPITAL SERVICES	45861	1	81.27	81.27	Modeling Clay/Neon Sign	202705	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	45870	1	95.91	95.91	Markers/Book Bin	202705	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	45881	1	115.51	115.51	Ethernet Cable/HDMI Cables/Adapter	202705	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45873	1	241.98	241.98	Storage Cabinet/File Folders/Supplies (RTR Edu Foundation)	202705	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45862	1	217.45	217.45	Phonics Letters/Flash Cards/Game/Supplies (RTR Ed Foundation)	202705	01	100	203	102	000	430
AMAZON CAPITAL SERVICES	45866	1	88.96	88.96	Erasers/Stress Cubes/Paint/Supplies	202705	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	45875	1	15.50	15.50	Coloring Books	202705	01	300	710	000	000	433
AMAZON CAPITAL SERVICES	45860	1	518.27	518.27	Library Books	202705	01	100	620	000	000	470
AMAZON CAPITAL SERVICES	45882	1	62.94	62.94	Audio Splitter/Privacy Screens	202705	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	45865	1	106.80	106.80	Construction Paper	202705	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45875	1	250.00	250.00	Lamp/End Table/Sofa (RTR Educational Foundation)	202705	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	45884	1	54.09	54.09	Dividers/Badge Reels/Supplies	202705	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	45884	1	51.87	51.87	Coffee	202705	01	005	010	000	000	401
AMAZON CAPITAL SERVICES Total			6,446.57	6,446.57								
APPLE INC.	45888	1	2,145.00	2,145.00	iPads	202705	01	005	630	000	000	466
APPLE INC. Total			2,145.00	2,145.00								
AUTOMATIC BUILDING CONTROLS, INC.	45889	1	2,424.00	2,424.00	Fire Alarm System Test	202705	01	005	865	000	363	305
AUTOMATIC BUILDING CONTROLS, INC.	45889	1	398.00	398.00	Batteries	202705	01	005	865	000	363	401
AUTOMATIC BUILDING CONTROLS, INC. Total			2,822.00	2,822.00								
AVIBEN LLC	45890	1	195.25	195.25	Nov Service Fee/Flex Benefits Plant	202705	01	005	010	000	000	305
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
AVIBEN LLC Total			195.25	195.25								
BAARTMAN, CADE	45891	1	80.00	80.00	JV FB Ref	202705	01	300	294	211	000	305
BAARTMAN, CADE Total			80.00	80.00								
BARBER, AL	45892	1	40.00	40.00	10/14/26 Scoreboard	202705	01	300	294	211	000	305
BARBER, AL Total			40.00	40.00								
BIMBO BAKERIES USA	45975	1	1,068.80	1,068.80	Bread	202705	02	005	770	000	701	490
BIMBO BAKERIES USA Total			1,068.80	1,068.80								
BIO CORPORATION	45893	1	74.00	74.00	Clams/Crayfish/Heart/Eyes	202705	01	300	260	000	000	430
BIO CORPORATION Total			74.00	74.00								
BRUENDER'S CORNER MART, INC	45894	1	31.61	31.61	7.35 Gal	202705	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	45894	1	129.50	129.50	20.73 Gal Diesel	202705	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			161.11	161.11								
BRUST, KELSEY	45895	1	59.88	59.88	Gimkit Pro Digital Quiz Game Subscription	202705	01	100	203	244	000	430
BRUST, KELSEY Total			59.88	59.88								
CARPENTER, JEFFREY	45896	1	40.00	40.00	10/20/26 Ticket Seller	202705	01	300	296	227	000	305
CARPENTER, JEFFREY Total			40.00	40.00								
CINTAS	45897	1	121.06	121.06	Uniforms	202705	01	005	810	000	000	401
CINTAS Total			121.06	121.06								
DACOTAH PAPER CO.	45898	1	462.10	462.10	Garbage Bags	202705	01	005	810	000	000	401
DACOTAH PAPER CO. Total			462.10	462.10								
DELTA DENTAL OF MN	45899	1	2,754.70	2,754.70	Nov Dental	202705	01	215	032			
DELTA DENTAL OF MN Total			2,754.70	2,754.70								
DEPARTMENT OF HUMAN SERVICES	45916	1	26.00	26.00	IEP Admin Fee	202705	01	005	400	000	372	305
DEPARTMENT OF HUMAN SERVICES Total			26.00	26.00								
DRESSEN, MARIAH	45900	1	80.00	80.00	Scoreboard	202705	01	300	296	227	000	305
DRESSEN, MARIAH Total			80.00	80.00								
EAST SIDE JERSEY DAIRY, INC	45901	1	310.10	310.10	Milk w/Meals	202705	02	005	770	000	701	495
EAST SIDE JERSEY DAIRY, INC	45974	1	3,465.28	3,465.28	Milk w/Meals	202705	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,775.38	3,775.38								
ENVIRO PUMP PLUS	45902	1	280.00	280.00	Portable Toilet	202705	01	300	294	211	000	305
ENVIRO PUMP PLUS	45902	1	450.00	450.00	Pump Concession Stand Bathroom	202705	01	300	294	211	000	305
ENVIRO PUMP PLUS Total			730.00	730.00								

FCCLA	45905	1	40.00	40.00	Readiness Resource (FCCLA)	202705	01	300	291	208	000	401
FCCLA	45904	1	460.00	460.00	Member Affiliation (Std) (FCCLA)	202705	01	300	291	208	000	369
FCCLA	45904	1	40.00	40.00	Member Affiliation (Adv)	202705	01	300	291	208	000	366
FCCLA Total			540.00	540.00								
GLYNN, XANDER	45906	1	20.00	20.00	Choir Tech Work 1 Hr	202705	01	300	211	000	000	305
GLYNN, XANDER	45906	1	200.00	200.00	8th Grade Play Tech Work 10 Hrs	202705	01	300	291	236	000	305
GLYNN, XANDER Total			220.00	220.00								
GOSSEN, SHANNON	45907	1	40.00	40.00	10/14/26 Ticket Seller	202705	01	300	294	211	000	305
GOSSEN, SHANNON Total			40.00	40.00								
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
GREATER MINNESOTA FAMILY SERVICES	45908	1	666.28	666.28	Mental Health Practioner	202705	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			666.28	666.28								
HANSEN, JEFF	45909	1	80.00	80.00	JV FB Ref/Announcer	202705	01	300	294	211	000	305
HANSEN, JEFF Total			80.00	80.00								
HEALTH PARTNERS	45910	1	58,137.09	58,137.09	Nov Health Insurance	202705	01	215	028			
HEALTH PARTNERS Total			58,137.09	58,137.09								
HEGGIES PIZZA	45970	1	7,029.00	7,029.00	Pizza (FCCLA Fundraiser)	202705	01	300	291	208	000	619
HEGGIES PIZZA Total			7,029.00	7,029.00								
HESS, PAYTON	45911	1	40.00	40.00	JV FB Ref	202705	01	300	294	211	000	305
HESS, PAYTON Total			40.00	40.00								
HESS, TRENT	45912	1	40.00	40.00	10/14/26 Clock	202705	01	300	294	211	000	305
HESS, TRENT Total			40.00	40.00								
HILLYARD INC.	45914	1	152.12	152.12	Drain Hose/Liners	202705	01	005	810	000	000	401
HILLYARD INC.	45914	1	924.50	924.50	Floor Scrubber PM	202705	01	005	810	000	000	350
HILLYARD INC.	45913	1	4,125.55	4,125.55	Cleaners/Soap/Paper Towels/Supplies	202705	01	005	810	000	000	401
HILLYARD INC. Total			5,202.17	5,202.17								
INTEGRATED MECHANICAL SOLUTIONS	45915	1	1,444.66	1,444.66	HVAC Filters	202705	01	005	810	000	000	401
INTEGRATED MECHANICAL SOLUTIONS Total			1,444.66	1,444.66								
KNUTSON FLYNN & DEANS PA	45935	1	693.75	693.75	Legal Service	202705	01	005	105	000	000	305
KNUTSON FLYNN & DEANS PA Total			693.75	693.75								
MATHIOWETZ, KARI	45941	1	24.95	24.95	Super Teacher Worksheets Annual Membership	202705	01	300	420	000	740	401
MATHIOWETZ, KARI Total			24.95	24.95								
MAYNARD'S	45917	1	2.09	2.09	Ala Carte	202705	02	005	770	000	707	490
MAYNARD'S	45917	1	64.19	64.19	Lunch Food	202705	02	005	770	000	701	490
MAYNARD'S	45918	1	69.65	69.65	Candy/Drinks (FCCLA)	202705	01	300	291	208	000	401
MAYNARD'S Total			135.93	135.93								
MCDOWELL AGENCY INC.	45919	1	245.00	245.00	Background Checks	202705	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			245.00	245.00								
MENARDS	45920	1	10.99	10.99	Broom	202705	01	005	810	000	000	401
MENARDS Total			10.99	10.99								
MINNESOTA UNEMPLOYMENT INS	45921	1	60,176.07	60,176.07	Para/Cook Unemployment	202705	01	005	211	000	000	281
MINNESOTA UNEMPLOYMENT INS Total			60,176.07	60,176.07								
MN DEPT OF LABOR & INDUSTRY	45922	1	290.00	290.00	Elevator Certificates	202705	01	005	810	000	000	305
MN DEPT OF LABOR & INDUSTRY Total			290.00	290.00								
MN WEST - WORTHINGTON	45923	1	12,003.18	12,003.18	PSEO Tuition	202705	01	300	211	000	000	394
MN WEST - WORTHINGTON Total			12,003.18	12,003.18								
MUSIC STREET INC	45924	1	1,095.00	1,095.00	Digital Piano (RTR Educational Foundation)	202705	01	300	211	102	000	430
MUSIC STREET INC Total			1,095.00	1,095.00								
NATIONAL FFA ORGANIZATION	45925	1	1,185.00	1,185.00	National FFA Convention (RTR Educational Foundation)	202705	01	300	211	102	000	369
NATIONAL FFA ORGANIZATION Total			1,185.00	1,185.00								
NILLES, BEN	45926	1	260.00	260.00	8th Grade Play Tech Work 13 Hrs	202705	01	300	291	236	000	305
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
NILLES, BEN Total			260.00	260.00								

NORGAARD, SUSAN	45927	1	105.00	105.00	Line Judge	202705	01	300	296	227	000	305
NORGAARD, SUSAN Total			105.00	105.00								
PEPSI COLA BOTTLING, INC	45930	1	1,285.00	1,285.00	Ala Carte	202705	02	005	770	000	707	490
PEPSI COLA BOTTLING, INC Total			1,285.00	1,285.00								
PERFORMANCE FOODSERVICE	45973	1	6,220.04	6,220.04	Food/Supplies	202705	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			6,220.04	6,220.04								
PETERSON, JANEL	45931	1	80.00	80.00	VB Ref	202705	01	300	296	227	000	305
PETERSON, JANEL Total			80.00	80.00								
PLUNKETT'S, INC.	45932	1	107.42	107.42	Pest Control	202705	01	005	810	000	000	350
PLUNKETT'S, INC. Total			107.42	107.42								
PRINCIPAL LIFE INSURANCE COMPANY	45933	1	1,244.41	1,244.41	Nov LTD	202705	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45933	1	655.04	655.04	Nov Bd/Dep/Life	202705	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY	45933	1	11.87	11.87	Nov STD	202705	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,911.32	1,911.32								
RODE, MICHAEL	45934	1	140.00	140.00	8th Grade Play Tech Work 7 Hrs	202705	01	300	291	236	000	305
RODE, MICHAEL Total			140.00	140.00								
SCHOOL SPECIALTY LLC	45936	1	69.61	69.61	Paint/Constructrion Paper	202705	01	100	212	000	000	430
SCHOOL SPECIALTY LLC	45936	1	1,195.70	1,195.70	Tagboard/Colored Pencils/Board Frames/Supplies	202705	01	300	212	000	000	430
SCHOOL SPECIALTY LLC Total			1,265.31	1,265.31								
SCHREURS, LEXI	45938	1	105.00	105.00	Libero Tracker	202705	01	300	296	227	000	305
SCHREURS, LEXI Total			105.00	105.00								
SCOTT'S ELECTRONICS, INC	45937	1	2,022.00	2,022.00	Cell Boosters/Antennas/Supplies/Installation	202705	01	005	715	000	342	455
SCOTT'S ELECTRONICS, INC Total			2,022.00	2,022.00								
SW/WC SERVICE COOPERATIVES	45939	1	2,437.00	2,437.00	1st Quarter Lease Allocation	202705	01	005	850	000	000	335
SW/WC SERVICE COOPERATIVES	45940	1	918.70	918.70	Docking Stations	202705	01	005	630	000	302	555
SW/WC SERVICE COOPERATIVES	45939	1	74.65	74.65	Summer 26-27 KN/TH Travel	202705	01	005	404	000	740	366
SW/WC SERVICE COOPERATIVES	45939	1	6,434.00	6,434.00	1st Quarter Lease Allocation	202705	01	005	850	000	389	335
SW/WC SERVICE COOPERATIVES	45939	1	420.35	420.35	Summer 26-27 KN/TH Salary	202705	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	45939	1	62.27	62.27	Summer 26-27 KS Salary	202705	01	005	401	000	740	396
SW/WC SERVICE COOPERATIVES	45939	1	6.15	6.15	Summer 26-27 KS Travel	202705	01	005	401	000	740	366
SW/WC SERVICE COOPERATIVES	45939	1	1,750.00	1,750.00	Aug Business Services	202705	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES	45939	1	21.17	21.17	Summer 26-27 KS Benefits	202705	01	005	401	000	740	397
SW/WC SERVICE COOPERATIVES	45939	1	6,471.42	6,471.42	Aug Tech Support	202705	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45939	1	142.92	142.92	Summer 26-27 KN/TH Benefits	202705	01	005	404	000	740	397
SW/WC SERVICE COOPERATIVES Total			18,738.63	18,738.63								
THOOFT TECHNOLOGIES LLC	45943	1	306.50	306.50	Fix Cameras/Move Wiring	202705	01	005	630	000	000	350
THOOFT TECHNOLOGIES LLC Total			306.50	306.50								
THOOFT, AMBERLEE	45942	1	105.00	105.00	Line Judge	202705	01	300	296	227	000	305
THOOFT, AMBERLEE Total			105.00	105.00								
TYLER BUS SERVICE, INC.	45944	1	50,454.02	50,454.02	Activities	202705	01	005	760	000	720	360
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
TYLER BUS SERVICE, INC.	45944	1	76,789.35	76,789.35	Dec Contracted Transportation	202705	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			127,243.37	127,243.37								
TYLER CITY OF	45945	1	26,526.00	26,526.00	Sept Electricity	202705	01	005	810	184	000	330
TYLER CITY OF	45945	1	124.21	124.21	Sept Sewer	202705	01	005	810	183	000	330
TYLER CITY OF	45945	1	277.30	277.30	Sept Water	202705	01	005	810	183	000	330
TYLER CITY OF	45945	1	80.73	80.73	Sept Garbage	202705	01	005	810	186	000	330
TYLER CITY OF	45945	1	3,894.07	3,894.07	Sept Gas	202705	01	005	810	000	000	440
TYLER CITY OF	45946	1	7,500.00	7,500.00	July-Sept School Resource Officer	202705	01	005	715	000	342	310
TYLER CITY OF Total			38,402.31	38,402.31								
TYLER LUMBER COMPANY	45947	1	109.71	109.71	Lumber	202705	01	300	301	000	830	433
TYLER LUMBER COMPANY Total			109.71	109.71								
TYLER PETTY CASH	45948	1	420.00	420.00	Cross Country Entry Fees	202705	01	300	292	218	000	369

TYLER PETTY CASH	45948	1	465.00	465.00	VB Tournaments	202705	01	300	296	227	000	369
TYLER PETTY CASH	45948	1	59.05	59.05	Check Order	202705	01	005	110	000	000	401
TYLER PETTY CASH Total			944.05	944.05								
UMB BANK, N.A.	45967	1	300.00	300.00	Administrative Fee	202705	07	005	910	000	000	790
UMB BANK, N.A. Total			300.00	300.00								
UNIVERSITY OF MINNESOTA	45971	1	3,190.00	3,190.00	PSEO Tution	202705	01	300	211	000	000	394
UNIVERSITY OF MINNESOTA Total			3,190.00	3,190.00								
US FOODS, INC.	45972	1	20,599.85	20,599.85	Food/Supplies	202705	02	005	770	000	701	490
US FOODS, INC. Total			20,599.85	20,599.85								
WATTS, EDWARD	45968	1	40.00	40.00	JV FB Ref	202705	01	300	294	211	000	305
WATTS, EDWARD Total			40.00	40.00								
WENGER CORPORATION	45969	1	7,300.00	7,300.00	Chair Mover/Chairs (RTR Educational Foundation)	202705	01	300	211	102	000	530
WENGER CORPORATION Total			7,300.00	7,300.00								
WEX	45976	1	119.25	119.25	Oct Partipcant Fees	202705	01	005	010	000	000	305
WEX Total			119.25	119.25								
Grand Total			405,783.72	405,783.72								

	Bills	Manual	October	GRAND
	11/9/2026	Checks	Payroll	TOTAL
Fund 01 - General	372,442.39	26,759.06	535,259.63	934,461.08
Fund 02 - Food Service	33,015.35	201.88	29,910.54	63,127.77
Fund 04 - Community Service	25.98	0.00	19,799.87	19,825.85
Fund 07 - Debt Redemption	300.00	0.00	0.00	300.00
Total	405,783.72	26,960.94	584,970.04	1,017,714.70

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2026-2027 October 2026
TYPE OF FUND	**MONTHLY STARTING BALANCE**	**MONTHLY RECEIPTS**	**MONTHLY DISBURSEMENTS**	**MONTHLY ADJUSTMENTS**	**MONTHLY ENDING BALANCE**
GENERAL FUND 01*	$ 3,086,114.74	$ 816,280.32	$ 920,985.16	$0.00	**$ 2,981,409.90**
FOOD SERVICE FUND 02*	$ 518,946.91	$ 68,041.77	$ 64,813.34	$0.00	**$ 522,175.34**
COMM. SERVICE FUND 04*	$ (53,547.55)	$ 9,135.00	$ 22,813.16	$0.00	**$ (67,225.71)**
DEBT REDUCTION FUND 07*	$ 1,226,872.89	$ 192,530.83	$ -	$0.00	**$ 1,419,403.72**
Agency 09*	$ 391.57	$ -	$ -	$0.00	**$ 391.57**
FY 27 DISTRICT TOTALS FUNDS (01* - 09*)	**$ 4,778,778.56**	**$ 1,085,987.92**	**$ 1,008,611.66**	**$0.00**	**$ 4,856,154.82**
FY26 Comparisons	$ 5,429,009.27	$ 1,023,902.45	$ 975,125.60	$0.00	$ 5,477,786.12
FY27 Difference	**$ (650,230.71)**	**$ 62,085.47**	**$ 33,486.06**	**$0.00**	**$ (621,631.30)**

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	$ 90,632.15	$ 73,411.64	DISTRICT CHECKING ACCOUNTS	$ 164,043.79
	$ 633,303.44	$ 18,148.16	INVESTMENTS/CD's	$ 651,451.60
	$ 4,419,069.54	$ (722,952.55)	MN LIQUID ASSET FUND ACCOUNT	$ 3,696,116.99
	$ 334,780.99	$ 9,761.45	INVESTMENTS/PMA/UMB FINANCIAL NETWORK	$ 344,542.44
	$ 5,477,786.12	**$ (621,631.30)**	**DISTRICT TOTALS:**	**$ 4,856,154.82**

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%			0.25%	
Checking	$ 90,632.15	$ 201,656.01	$ (37,646.67)	$ 34.45	**$ 164,043.79**
PMA	4.05%			3.85%	
Public Investment	$ 622,887.38	$ 641,031.82	$ -	$ 3.72	**$ 641,035.54**
First Independent Bank	.5% AND 2.00%			1.5% AND 1.71%	
CD's, Voice of Democracy	$ 10,416.06	$ 10,416.06	$ -	$ -	**$ 10,416.06**
MN Liquid Asset Fund	4.00%			3.90%	
Liquid	$ 237,901.51	$ 288,589.66	$ -	$ 435.52	**$ 289,025.18**
MN Liquid Asset Fund	4.09%			3.95%	
Maximum	$ 4,181,168.03	$ 3,397,416.17	$ -	$ 9,675.64	**$ 3,407,091.81**
PMA Financial Network	4.05%			3.85%	
Construction Financing	$ 334,780.99	$ 344,537.47	$ -	$ 4.97	**$ 344,542.44**
TOTALS	**$ 5,477,786.12**	**$ 4,883,647.19**	**$ (37,646.67)**	**$ 10,154.30**	**$ 4,856,154.82**
				FY26 DIFFERENCE	**$ (621,631.30)**

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
October, 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)	$ 2,477,860	$ 9,530,440	26.00%	$ 2,565,349	$ 9,492,253	27.03%	$ (87,489)	-1.03%
FY26 COMPARISON	$ 2,309,262	$ 9,149,205	25.24%	$ 2,331,896	$ 9,320,366	25.02%	$ (22,634)	0.22%
YEARS DIFFERENCE	**$ 168,598**	**$ 381,235**	0.76%	**$ 233,452**	**$ 171,887**	**2.01%**	**$ (64,855)**	**-1.25%**
02* - FOOD SERVICE FUND	$ 95,255	$ 636,000	14.98%	$ 116,396	$ 570,384	20.41%	$ (21,141)	-5.43%
FY26 COMPARISON	$ 94,702	$ 602,500	15.72%	$ 159,905	$ 586,365	27.27%	$ (65,203)	-11.55%
YEARS DIFFERENCE	**$ 553**	**$ 33,500**	**-0.74%**	**$ (43,509)**	**$ (15,981)**	**-6.86%**	**$ 44,062**	**6.12%**
04* - COMMUNITY SERVICE FUND	$ 55,012	$ 186,021	29.57%	$ 54,342	$ 293,367	18.52%	$ 670	11.05%
FY26 COMPARISON	$ 68,287	$ 193,079	35.37%	$ 60,748	$ 306,426	19.82%	**$ 7,540**	15.5%
YEARS DIFFERENCE	**$ (13,276)**	**$ (7,058)**	-5.8%	**$ (6,406)**	**$ (13,059)**	**-1.30%**	$ (6,870)	**-4.5%**
07* - DEBT REDEMPTION FUND	$ 773,775	$ 2,441,919	31.69%	$ 475,348	$ 2,437,445	19.50%	**$ 298,428**	12.19%
FY26 COMPARISON	$ 827,458	$ 2,321,823	35.64%	$ 509,483	$ 2,435,115	20.92%	**$ 317,975**	14.72%
YEARS DIFFERENCE	$ (53,683)	**$ 120,096**	**0.00%**	**$ (34,135)**	**$ 2,330**	**-1.42%**	**$ (19,548)**	**1.42%**
2026 - 2027 TOTALS	$ 3,401,901	$ 12,794,380	26.59%	$ 3,211,434	$12,793,449	25.10%	$ 190,468	1.49%
2025 - 2026 TOTALS	$ 3,299,709	$ 12,266,607	26.90%	$ 3,062,031	$12,648,272	24.21%	$ 237,678	2.69%
FY27 DIFFERENCE	**$ 102,192**	**$ 527,773**	**-0.31%**	**$ 149,402**	**$ 145,177**	**0.89%**	**$ (47,211)**	**-1.20%**

FY27 YTD REVENUES	Overall, we have an increase in reveues of $102,192 in comparison with last years revenues. It is really good to see our General Fund is in the positive by $168,598.
FY27 YTD EXPENSES	Overall, we have an increase in expenses by **$149,402** in comparison with last years expenses. Most of that increase in expenses is from the General Fund with an increase of **$233,452**. Our Revenue minus Expenses is equal to a negative **$47,211**.

RTR Public Schools

Petty Cash – Check Book Reimbursement

November 9, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13969	Jackson County HS	VB Tournament	160.00
13971	Marshall HS	VB Tournament	100.00
13973	Dawson – Boyd School	Cross Country Entry Fee	120.00
13974	Minneota VB Boosters	C Squad Tourney	125.00
13975	ISD 2169	Cross Country Entry Fee	125.00
13976	Pipestone Area Schools	Cross Country Entry Fee	75.00
13977	Red Rock Central	JH VB Tournament	80.00
13982	Mountain Lake PS	Cross Country Entry Fee	100.00
ACH	First Independent Bank	Check Order	59.05
		TOTAL	944.05

RTR Public Schools

October Activity Accounts

Activity	July 1st Balance	Revenue	Expense	Oct 31st Balance
FFA	21,691.70	3,478.50	1,825.83	23,344.37
Yearbook	5,135.68	4,520.40	0.00	9,656.08
Student Council	3,178.76	12,447.00	319.22	15,306.54
FCCLA	9,216.61	1,209.16	631.65	9,794.12
Drumline	1,940.07	0.00	0.00	1,940.07
Football	6,991.25	3,119.60	1,705.09	8,405.76
Volleyball	11,155.90	3,956.00	2,279.50	12,832.40
Cheer	4,106.03	560.00	160.00	4,506.03
Baseball	5,929.81	0.00	476.00	5,453.81
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 October 31, 2026

Sequence: Fd, Org, Pro

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	27BUD Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01 General																
		005	Districtwide													
			810	Operations & Maint.												
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	103.87	248.69	12%	43.71	15%	1,707.60
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	1,355.50	3,848.29	21%	0.00	21%	14,151.71
E	01	005	810	184	000	330	422	00	Electricity Services	170,000.00	24,496.00	54,346.00	32%	0.00	32%	115,654.00
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	100.34	198.51	2%	0.00	2%	11,801.49
E	01	005	810	102	000	401	422	00	Oper & Maint Sup/Mat Non-I	0.00	1,520.00	1,520.00	0%	0.00	0%	(1,520.00)
E	01	005	810	000	733	365	422	00	Custodial Chargeback	124.00	0.00	0.00	0%	0.00	0%	124.00
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	5,503.68	8,974.84	14%	0.00	14%	56,025.16
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	10,819.58	17,450.87	24%	0.00	24%	54,549.13
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	17,500.00	1,068.55	3,683.34	21%	0.00	21%	13,816.66
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	0.00	3,117.66	22%	0.00	22%	10,882.34
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	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 Arra	0.00	0.00	83.32	0%	0.00	0%	(83.32)
E	01	005	810	000	000	250	422	00	Tsa/Mn Deferred Comp	0.00	0.00	40.95	0%	16.49	0%	(57.44)
E	01	005	810	000	000	230	422	00	Custodial Life Ins	147.00	0.00	33.01	22%	12.82	31%	101.17
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	50,793.00	0.00	12,088.83	24%	4,537.13	33%	34,167.04
E	01	005	810	000	000	219	422	00	MN Paid Leave	102.00	0.00	728.51	714%	246.15	956%	(872.66)
E	01	005	810	000	000	214	422	00	Custodial PERA	21,381.00	0.00	5,289.13	25%	1,967.59	34%	14,124.28
E	01	005	810	000	000	210	422	00	Custodial FICA	24,021.00	0.00	5,704.71	24%	1,922.47	32%	16,393.82
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	0.00	287.64	32%	92.16	42%	524.20
E	01	005	810	000	000	170	422	00	Custodial Salary	310,000.00	0.00	78,044.20	25%	26,377.14	34%	205,578.66
			810	**Operations & Maint.**						**783,749.00**	**44,967.52**	**195,688.50**	**25%**	**35,215.66**	**29%**	**552,844.84**
			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%	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	50%	18,800.00
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
E	01	005	850	000	389	335	422	00	Short-Term Lease/Rentals	25,000.00	0.00	0.00	0%	0.00	0%	25,000.00
			850	**Capital Facilities**						**193,060.00**	**0.00**	**18,800.00**	**10%**	**0.00**	**10%**	**174,260.00**
			865	Long Term Facitly Maint												
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Ser	1,000.00	0.00	5,140.80	514%	0.00	514%	(4,140.80)
E	01	005	865	000	382	250	467	00	Tsa/Mn Deferred Comp	0.00	0.00	15.40	0%	6.09	0%	(21.49)
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.00	1.26	0%	0.49	0%	(1.75)
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	0.00	429.84	0%	169.77	0%	(599.61)
E	01	005	865	000	382	219	467	00	MN Paid Leave	102.00	0.00	26.77	26%	11.27	37%	63.96
E	01	005	865	000	382	214	467	00	PERA	0.00	0.00	215.93	0%	90.88	0%	(306.81)

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

Sequence: Fd, Org, Pro

	L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	27BUD Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General																
			005	Districtwide													
				865	Long Term Facitly Maint												
	E	01	005	865	000	382	210	467	00	FICA	0.00	0.00	212.81	0%	89.77	0%	(302.58)
	E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	0.00	2,879.05	23%	1,211.73	32%	8,649.22
	E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	1,000.00	1,683.35	1,683.35	168%	0.00	168%	(683.35)
	E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	0.00	6,522.00	65%	0.00	65%	3,478.00
	E	01	005	865	000	379	401	467	00	LTFM Interior Surfaces Sup/I	0.00	2,520.55	2,520.55	0%	0.00	0%	(2,520.55)
	E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	5,000.00	1,612.05	3,965.18	79%	0.00	79%	1,034.82
	E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	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 & Ma	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 L	1,000.00	275.00	2,702.50	270%	0.00	270%	(1,702.50)
	E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	9,500.00	540.00	5,616.95	59%	0.00	59%	3,883.05
	E	01	005	865	000	352	401	467	00	H/S Supplies	500.00	0.00	0.00	0%	153.74	31%	346.26
	E	01	005	865	000	352	305	467	00	H/S Contract	9,500.00	0.00	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 Facitly Maint**						**56,342.00**	**6,630.95**	**35,515.44**	**63%**	**1,733.74**	**66%**	**19,092.82**
			005	**Districtwide**							**1,033,151.00**	**51,598.47**	**250,003.94**	**24%**	**36,949.40**	**28%**	**746,197.66**
01	**General**										**1,033,151.00**	**51,598.47**	**250,003.94**	**24%**	**36,949.40**	**28%**	**746,197.66**
										Report Totals:	**1,033,151.00**	**51,598.47**	**250,003.94**	**24%**	**36,949.40**	**28%**	**746,197.66**

RTR Elem. November Board Report

November 9, 2026

Comprehensive Achievement and Civic Readiness (CACR) and A & I Report – Click Link Below

RTR 2026-27 CACR and A & I Data

Parent Teacher Conferences - Oct. 30, Nov. 9 & 17

Parents sign up for their parent teacher conferences through our JMC program. Notification has already been sent out to parents and schedules are filling up. Due to our larger class sizes, our elementary teachers are also doing conferences the afternoon of our Oct. 30 PD day. Teachers made contact with families to see if they could attend afternoon conferences on Oct. 30. The regular parent teacher conferences are on Monday, November 9 & Tuesday, November 17 from 4:00pm-7:30pm each night.

RTR Elementary November Family Newsletter

Professional Development - Oct. 30 & Nov. 2

AI Training,

On Oct. 30, we had a full day of Professional Development for our certified staff. We started the day with 3-Pillar Teacher Implementation Lab(Level 2 AI Training for Staff). The training included building consistent AI habits, moving beyond basic yes towards deeper workflow integration, responsible student-facing implementation, and effective strategies for addressing AI cheating. Teachers

Nov. 2 was the area schools combined professional development - organized by Eric Schwankl, from SWWC. We will have two keynote speakers and break out sessions for all our staff. John Kriesel(Combat Veteran and Purple Heart Award WInner) and John Stiegelmeier(former SDSU Football Coach) are the keynote speakers for all staff. There will be focused break out sessions for staff to select from so the training is geared to their needs. There will be close to 300 educational staff from the area in our building that day. This professional development has always been meaningful and inspirational for the staff.

RTR Elementary Enrollment

November 2, 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
NOVEMBER 2026

1. Volleyball, Football, and Cross Country have all been competing in postseason play as the Fall sports are nearing the end.

2. Congratulations to the RTR Volleyball team on winning the Red Rock Conference Championship.

3. Congratulations to Coach Britnay Moser on being named the Red Rock Conference Volleyball Coach of the Year.

4. Postseason honors earned by our athletes will be reported at the December board meeting.

5. RTR hosted the first round of the playoffs in both football and volleyball. Fans were able to pay with cash or purchase tickets online. The online ticketing option seems to be going very well. We will continue to have both options for basketball season.

6. This year RTR will not only coop with Marshall in wrestling, but now we are entered in a coop with Marshall in Dance and Girls Hockey as well.

7. The HS Band and Choir concert was held on Monday, October 26th. Thanks to Mrs. Malecha and Ms. Peter for all their hard work in putting the concert together.

8. The Veterans Day program is scheduled for Wednesday, November 11th starting at 9:30 and being held in the Knights Gym.

9. Girls basketball will start November 16th. Boys basketball and wrestling will start November 23rd Dance and Girls Hockey have started practices.

School Board Meeting
November 9, 2026
7:00 PM

Secondary Principal Report

- Quarter 1: The first quarter ended on October 29th. Report cards will be sent out on Tuesday, November 3rd.

- FFA Success at Nationals: Hats off to Ms. Jen, Mr. Buysee and all the RTR Students past and present that represented our school in Indianapolis. For fear of screwing up the facts, I will not try and explain all the awards that were brought back, but I will say that we had a couple individual national champions as well as a team that was recognized as national champs!

- AI Training: On October 30th, we had a professional development opportunity through Gruvy Education. Luke Cumbee was here talking about AI and how teachers can use it to help them. It was a hands on workshop that had teachers actually using the AI which went over well.

- November 2: We had several schools at RTR for professional development. I was able to meet with area administrators and talk about things that are happening in schools. We had a couple keynote speakers as well.

- **Current Enrollment: November 2, 2026**

Grade 6:	41	
Grade 7:	47	
Grade 8:	46	134
Grade 9:	51	
Grade 10:	57	
Grade 11:	51	
Grade 12:	59	220
Total 6-12:		**352**

FORM A

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

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

WHEREAS, the Governing Board of Russell-Tyler-Ruthton recognizes the value of student participation in MSHSL athletics and fine arts; and

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

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

_____ _____

Date Board Chair/Head of School

_____ _____

Date Board Clerk – Treasurer/ Finance Director