The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, January 3, 2024 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902 Board Meeting Agenda January 3, 2024 – RTR Public School Boardroom - 7:00 pm

 Call the Meeting to C Pledge of Allegiance Public Forum: Stude Approve the Agenda 	nt Council Representative R	eport: (None)		
Motion Made by:	Motion Sec	ond by:	Vote On Motion:	
5. 2024 School Board R	Reorganizational Meeting:			
a. Selection and	d Vote for 2024 ISD #2902 \$	School Board Office	rs: (Action)	
1) 2	2024 ISD #2902 Chairperson:		(2023 ISD #2902 Chairp	erson: Jeff Hansen)
Nominations for 2024 ISD	#2902 Chairperson:	<u>Name</u>		Votes:
Motion to cease 2024 ISD #	2902 Chairperson nominations	made by,	motion seconded by	, vote:
Motion to approve	as 2024 ISD #2902 Chairp	erson made by	, seconded by	, vote
2) 3	2024 ISD #2902 Vice-Chairper	eon:	(2023 ISD #2002 Vice.	Chairperson: Craig Hess)
2) 2	2024 ISD #2302 VICE-CHAILPE	3011.	(2023 ISD #2902 VICE-0	onaliperson. Craig Hess)
Nominations for 2024 ISD	#2902 Vice-Chairperson:	<u>Name</u>		Votes:
Motion to cease 2024 ISD #	2902 Vice-Chairperson nomina	ations made by	_, motion seconded by	, vote:
Motion to approve	as 2024 ISD #2902 Vice-C	hairperson made by _	, seconded by _	, vote
3) 2	2024 ISD #2902 Clerk:		(2023 ISD #2902 Clerk:	Peggy Dunblazier)
Nominations for 2024 ISD	#2902 Clerk:	<u>Name</u>		Votes:
Motion to cease 2024 ISD #	2902 Clerk nominations made	by, motion	seconded by	, vote:
Motion to approve	as 2024 ISD #2902 Clerk r	nade by	_, seconded by	, vote
4) 2	2024 ISD #2902 Treasurer:		(2023 ISD #2902 Treasu	ırer: Matt Kerkaert)
Nominations for 2024 ISD	#2902 Treasurer:	<u>Name</u>		Votes:
Motion to cease 2024 ISD #	2902 Treasurer nominations m	ade by	_, motion seconded by _	, vote:
Motion to approve	as 2024 ISD #2902 Treasu	irer made by	, seconded by	, vote

b. Approve the 2024 ISD #2902 School Board Honorariums: (action)

BOARD HONORARIUMS							
	2	023			2	024	
	Regular	Special	Committee		Regular	Special	Committee
	Meeting	Meeting	Meeting		Meeting	Meeting	Meeting
Director	\$50.00	\$50.00	\$50.00	Director			
Chair	\$75.00	\$50.00	\$50.00	Chair			
Vice-Chair	\$60.00	\$50.00	\$50.00	Vice-Chair			
Clerk	\$75.00	\$50.00	\$50.00	Clerk			
Treasurer	\$60.00	\$50.00	\$50.00	Treasurer			

Clerk	\$75.00	\$50.00	φου.υυ	Clerk				
Treasurer	\$60.00	\$50.00	\$50.00	Treasurer				
		Moti 2902 Minnesota S		by:				
		ISHSL REPR					,	
	141	2023		ATIVES	2024			
Administr	ation	Darren Baartma						
Boys Ath		Ted Kern						
Girls Athl		Neil Witte						
Music		Lorilee Malecha						
Speech		Erick Harper						
Board Re	p	Jeff Hansen						
Approve th	e 2024 ISD #	2902 School Board						
		SCHOOL	BOAR	D COMM	IITTEES	3		
				2023			2024	
Administra	ative and Fi	nance Committee	Hess, K	erkaert, Johan	sen			
Policy Cor	mmittee		Hansen,	Dunblazier, C	Chandler			
Building 8	Grounds C	ommittee	Dunblaz	ier, Dybdahl, (Chandler			
Health & S	Safety Comr	nittee	Dunblaz	ier, Hansen, D	ybdahl			
Negotiatio	ns Committ	ee	Kerkaer	i, Johansen, H	less			
	de by: e 2024 ISD #	Moti		by:	Vote On	Motion:		
		OFFIC	IAL NE	WSPAPE	R			
		2023			202	4		
Official Ne	wspaper:	Tyler Tribu	ıte					

f. Approve the 2024 ISD #2902 Official Depositories. (action)

OFFICIAL DEPOSITORIES				
2023 2024				
Official Depositories:	MN School District Liquid Asset			
	First Ind. Bank (Russell, Tyler & Ruthton)			
	PMA Financial Network			

Motion Made by: Motion Second by: Vote On Motion:	
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g. Approve the 2024 ISD #2902 District Legal Counsel. (action)

DESIGNATE SCHOOL DISTRICT LEGAL COUNSEL					
	2023	2024			
District Legal Counsel:	Primary - Knutson, Flynn & Deans, PA				
	Secondary - Ratwik, Roszak & Maloney				
Secondary - Robert Gjorvad					

Motion Made by: Vote On Motion:	
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h. Approve the 2024 ISD #2902 Regular School Board Meeting Dates/Times. (action)

RTR Public School 2024 Regular School Board Meeting Dates/Times						
MONTH	MEETING DATE	MEETING TIME				
January	Wednesday, January 3, 2024	7:00 PM				
February	Wednesday, February 14, 2024	7:00 PM				
March	Wednesday, March 13, 2024	7:00 PM				
April	Wednesday, April 10, 2024	7:00 PM				
May	Wednesday, May 8, 2024	7:00 PM				
June	Wednesday, June 12, 2024	7:00 PM				
July	Wednesday, July 10, 2024	7:00 PM				
August	Wednesday, August 14, 2024	7:00 PM				
September	Wednesday, September 11, 2024	7:00 PM				
October	Wednesday, October 09, 2024	7:00 PM				
November	Wednesday, November 13, 2024	7:00 PM				
December	Wednesday, December 11, 2024	7:00 PM				
Med	etings are held in the District Board Ro	oom				

	Motion Made by:	Motion Second by:	Vote On Motion:	
6.	Consent Agenda – (action)			
	a. Approval of Minutes from Sch	ool Board Meeting on De	ecember 13, 2023	
	b. Approval of Resignation of JH Volleyball Coach – Miranda Alberts			

Motion Made by: _____ Vote On Motion: _____

7.	Approval of Bills (action)			
	a. Expenditures Report -	\$2,309,756.48		
	b. Manual Checks -	\$ 10,643.99		
	c. Payroll Report -			
		\$2,787,741.99		
	Motion Made by:	Motion Second by:	Vote On Motion:	
8.	Approval of Treasurer's Report (act	ion)		
	a. Treasurers Report			
	b. Revenue vs. Disbursem	ent Report		
	Motion Made by:	Motion Second by:	Vote On Motion:	
9.	Reports and/or Presentations (info	rmation)		
	a. Elem Principal, Cristy Ol	sen	b. MS Dean of Students, Darren Baartman	
	c. HS Principal, Rick Gosse	n	d. Superintendent, David Marlette	
10.	. Approval of Resolution Designating Education Identity and Access Man		D #2902's Identified Official with Authority (IOwAn. (action)	4) fo
	Motion Made by:	Motion Second by:	Roll Call Vote On Motion:	
11.	. Approval of Continuing Contract Te	acher Seniority List as of	01/01/2024. (action)	
	Motion Made by:	Motion Second by:	Vote On Motion:	
12.	. Adjourn: Time Out: (actio	n)		
	Nation Mode by	Mation Cooned by	Vata On Matian.	

Next Meeting:

February 14, 2024 at 7:00 PM, RTR Board Room 111 County Road # 8, Tyler, MN 56178

RTR Public Schools ISD # 2902 School Board Minutes December 13, 2023

RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Chandler, Dunblazier, Hansen, Hess, Johansen, Kerkaert

Administration Attendance: Marlette, Olsen, Baartman, Gossen

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

The Pledge of Allegiance was recited by those in attendance.

Public Forum: RTR High School Student Council Members, Kynsi VanderPlaats & Kelsi VanderPlaats, updated the board on upcoming student council activities.

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

Truth in Taxation Hearing: RTR Superintendent David Marlette presented information regarding the tax levy for taxes payable in 2024. The floor was opened for discussion regarding the district's 2023 Pay 2024 levy.

M/S/C Dunblazier, Kerkaert to approve the resolution certifying the 2023 Payable 2024 Final Levy at \$3,005,703.73. (6-0 roll call vote)

M/S/C Kerkaert, Chandler to approve the 2022-2023 school district audit as presented by Matt Taubert from Meulebroeck, Taubert & Co., PLLP. (6-0 vote)

M/S/C Dunblazier, Johansen to approve the Earned Sick and Safe Time (ESST) Memorandum of Understanding (MOU) with the Russell-Tyler-Ruthton Educational Association (RTREA). (6-0 vote)

M/S/C Chandler, Dunblazier to approve the Resolution No. 12/13/2023-09 Authorizing the Transfer of Real Property to the City of Tyler, MN. (5-0 roll call vote with Kerkaert abstaining)

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

- a. Approval of Minutes from School Board Meeting on November 13, 2023
- b. Approval of Resignation of Assistant Girls Softball Coach Ashlynn Wabeke
- c. Approval of Resignation of Junior High Girls Softball Coach Ashlei Hoffmann
- d. Approval of Resignation of Assistant Boys Baseball Coach Shay Wabeke
- e. Approval of donations received from June 23, 2023 November 23, 2023 totaling \$13,430.68:

Elizabeth Fink \$1,000.00 Library Donation First English Lutheran Church \$475.00 Students in Need Extracurricular Activity RTR Booster Club \$375.00 Football Hand Shields Donation RTR Educational Foundation \$500.00 Concession Stand Grill Tyler Fire Department \$500.00 Donation Tyler Area Community Club \$300.00 Football - Helping With Aebleskiver Days Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation A & C Excavating \$500.00 State VB Donation	RTR Baseball Association	\$1,777.93	Batting Cage/Rake Donation
RTR Booster Club \$375.00 Football Hand Shields Donation RTR Educational Foundation \$500.00 Concession Stand Grill Tyler Fire Department \$500.00 Donation Tyler Area Community Club \$300.00 Football - Helping With Aebleskiver Days Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	Elizabeth Fink	\$1,000.00	Library Donation
RTR Educational Foundation \$500.00 Concession Stand Grill Tyler Fire Department \$500.00 Donation Tyler Area Community Club \$300.00 Football - Helping With Aebleskiver Days Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	First English Lutheran Church	\$475.00	Students in Need Extracurricular Activity
Tyler Fire Department \$500.00 Donation Tyler Area Community Club \$300.00 Football - Helping With Aebleskiver Days Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	RTR Booster Club	\$375.00	Football Hand Shields Donation
Tyler Area Community Club \$300.00 Football - Helping With Aebleskiver Days Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	RTR Educational Foundation	\$500.00	Concession Stand Grill
Tyler Area Community Club \$150.00 FFA - Aebleskiver Days Petting Zoo Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	Tyler Fire Department	\$500.00	Donation
Tyler Fire Department \$114.00 Donation RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	Tyler Area Community Club	\$300.00	Football - Helping With Aebleskiver Days
RTR Educational Foundation \$2,000.00 Golf Simulator RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	Tyler Area Community Club	\$150.00	FFA - Aebleskiver Days Petting Zoo
RTR Booster Club \$347.81 Cheerleading Box Material RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	Tyler Fire Department	\$114.00	Donation
RTR Booster Club \$999.98 Golf Nets RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	RTR Educational Foundation	\$2,000.00	Golf Simulator
RTR Booster Club \$1,500.00 Cross Country Tent Oscar Hansen \$20.00 State VB Donation	RTR Booster Club	\$347.81	Cheerleading Box Material
Oscar Hansen \$20.00 State VB Donation	RTR Booster Club	\$999.98	Golf Nets
·	RTR Booster Club	\$1,500.00	Cross Country Tent
A & C Excavating \$500.00 State VB Donation	Oscar Hansen	\$20.00	State VB Donation
77 C C Executating	A & C Excavating	\$500.00	State VB Donation

RTR Booster Club	\$1,500.00	State VB Charter Bus Donation
John & Margie Bornhoft	\$500.00	State VB Charter Bus Donation
Anonymous Donation	\$500.00	Veterans Day Meal Donation
Anonymous Donation	\$370.96	State VB Hotel Room for Mark Wilmes

M/S/C Chandler, Johansen to approve the bills. – Attachment A (6-0 vote)

a. Expenditures Report - \$371,742.07
 b. Manual Checks - \$26,007.05
 c. Payroll Report - \$473,861.48
 \$871,610.60

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

Administrative reports were presented.

M/S/C Johansen, Kerkaert to approve the legislative update to MSBA Policy 413 Harassment and Violence. (6-0 vote)

M/S/C Dunblazier, Hess to approve the legislative update to MSBA Policy 620 Credit for Learning. (6-0 vote)

M/S/C Kerkaert, Johansen to adjourn at 8:25 p.m. (6-0 vote)

Peggy Dunblazier Clerk

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

ISD #2902 - RTR Public Schools											
December, 2023 Manual Checks											
Vendor Name	Vou #	Units	Rate	Total Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BASS, TIMOTHY	39631	1	155.00	155.00 12/27/23 Holiday Tournament	202406	01	300	294	213	000	305
BASS, TIMOTHY Total			155.00	155.00							
BOT, REID	39482	1	130.00	130.00 12/5/23 HLOF	202406	01	300	296	213	000	305
BOT, REID Total			130.00	130.00							
CRAIGMILE, MARC	39531	1	130.00	130.00 12/14/23 MCC	202406	01	300	296	213	000	305
CRAIGMILE, MARC Total			130.00	130.00							
DEBORAH R. GLASER, ED.D. LLC	39524	1	127.25	127.25 Morpheme Magic Book of Lessons/Cards	202406	01	300	220	000	000	430
DEBORAH R. GLASER, ED.D. LLC Total			127.25	127.25							
DOLAN, BOB	39483	1	130.00	130.00 12/5/23 HLOF	202406						305
DOLAN, BOB	39609	1	130.00	130.00 12/21/23 RRC	202406	01	300	296	213	000	305
DOLAN, BOB	39537	1	130.00	130.00 12/19/23 WWG	202406	01	300	294	213	000	305
DOLAN, BOB	39632	1	155.00	155.00 12/27/23 Holiday Tournament	202406	01	300	294	213	000	305
DOLAN, BOB Total			545.00	545.00							
ELZENGA, STEVE	39534	1	130.00	130.00 12/15/23 Adrian-Ellsworth	202406	01	300	294	213	000	305
ELZENGA, STEVE Total			130.00	130.00							
FREEBURG, PARKER	39610	1	130.00	130.00 12/21/23 RRC	202406	01	300	296	213	000	305
FREEBURG, PARKER Total			130.00	130.00							
KACZMAREK, GARY	39538	1	130.00	130.00 12/19/23 WWG	202406	01	300	294	213	000	305
KACZMAREK, GARY Total			130.00	130.00							
LETENDRE, MICHAEL	39633	1	155.00	155.00 12/27/23 Holiday Tournament	202406					000	305
LETENDRE, MICHAEL	39535	1	130.00	130.00 12/15/23 Adrian-Ellsworth	202406	01	300	294	213	000	305
LETENDRE, MICHAEL	39611	1	130.00	130.00 12/21/23 RRC	202406	01	300	296	213	000	305
LETENDRE, MICHAEL Total			415.00	415.00							
MESNER, TOM	39536	1	130.00	130.00 12/15/23 Adrian-Ellsworth	202406	01	300	294	213	000	305
MESNER, TOM Total			130.00	130.00							
NORLAND, CRAIG	39532	1	130.00	130.00 12/14/23 MCC	202406	01	300	296	213	000	305
NORLAND, CRAIG Total			130.00	130.00							
SEITZ, JASON	39634	1	155.00	155.00 12/28/23 Holiday Tournament	202406	01	300	294	213	000	305
SEITZ, JASON Total			155.00	155.00							
SERBUS, NATHAN	39533	1	130.00	130.00 12/14/23 MCC	202406	01	300	296	213	000	305
SERBUS, NATHAN Total			130.00	130.00							
STOWERS, RON	39635	1	155.00	155.00 12/28/23 Holiday Tournament	202406	01	300	294	213	000	305
STOWERS, RON Total			155.00	155.00							
VISA	39630	1	43.95	43.95 Desk Calendar	202406						
VISA	39629	1	71.69	71.69 Filter	202406						
VISA	39628	1	549.00	549.00 Hudl Subscription	202406						401
VISA	39627	1	1,120.00	1,120.00 Griddle Bundle/Flat Top	202406						401
VISA	39626	1	1,162.32	1,162.32 Lodging (FCCLA)	202406	01	300	291	208	000	366

1,404						222122			1000	10.00		1
VISA	39625	1	55.29		Rule Books	202406			296	213	000	401
VISA	39627	1	234.16		Griddle Bundle/Flat Top	202406			365	000	830	433
VISA	39530	1	268.57		State VB Food	202406				227	000	366
VISA	39625	1	55.29		Rule Books	202406			294	213	000	401
VISA	39624	1	102.15		Marlette 23-24 BOSA Annual Fee	202406			020	000	000	820
VISA	39624	1	102.15		Gossen 23-24 BOSA Annual Fee	202406		300	050	000	000	820
VISA	39624	1	102.15		Olsen 23-24 BOSA Annual Fee	202406		100	050	000	000	820
VISA	39623	1	55.00		Appelgren Tech Leadership Workshop	202406		100	640	000	306	366
VISA	39637	1	750.75		Student Licenses	202406		100	203	000	000	406
VISA	39622	1	10.90	10.90	Tolls (Cross Country)	202406	01	300	292	218	000	369
VISA	39530	1	50.00	50.00	MP Flower Bed Work Gift Card	202406	01	005	810	000	000	305
VISA	39621	1	1,823.75	1,823.75	Video Board Part/Labor	202406	01	005	630	000	000	350
VISA	39638	1	1,068.73	1,068.73	Golf Simulator	202406	01	300	292	102	000	401
VISA	39529	1	10.89	10.89	Stream State VB Tournament Games	202406	01	300	296	227	000	305
VISA Total			7,636.74	7,636.74								
WATTS, EDWARD	39539	1	130.00	130.00	12/19/23 WWG	202406	01	300	294	213	000	305
WATTS, EDWARD	39484	1	130.00		12/5/23 HLOF	202406			296	213	000	305
WATTS, EDWARD Total			260.00	260.00								
ZALME, MARK	39636	1	155.00	155.00	12/28/23 Holiday Tournament	202406	01	300	294	213	000	305
ZALME, MARK Total			155.00	155.00	-							
Grand Total			10.643.99	10.643.99								
			,	•								
ISD #2902 - RTR Public Schools												
January 3rd, 2024												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Orq	Pro	Crs	Fin	Obj
A & B BUSINESS. INC.	39540	1	960.64	960.64	40,070 Copies	202407				000	000	560
A & B BUSINESS, INC.	39541	1	93.38		Staples	202407				000	000	430
A & B BUSINESS, INC.	39540	1	83.57		3,486 Copies	202407			020	000	000	560
A & B BUSINESS, INC.	39540	1	97.09		4,050 Copies	202407			050	000	000	560
A & B BUSINESS, INC.	39540	1	1,826.76		76,198 Copies	202407			211	000	000	560
A & B BUSINESS, INC.	39540	1	366.01		15,267 Copies	202407		100	050	000	000	560
A & B BUSINESS, INC.	39540	1	51.14		2,133 Copies	202407			110	000	000	560
A & B BUSINESS, INC. Total	00010		3,478.59	3,478.59		202 101	•	000	1	000	000	
AMALGAMATED BANK OF CHICAGO	39662	1	560,775.00		Bond Interest	202407	07	005	910	000	000	720
AMALGAMATED BANK OF CHICAGO	39662	1	1,210,000.00	,	Bond Principal	202407			1 -	000	000	710
AMALGAMATED BANK OF CHICAGO Total	33002	'	1,770,775.00	1,770,775.00		202401	01	000	1010	300	300	1, 10
AMAZON CAPITAL SERVICES	39545	1	32.95		Craft Bags	202407	01	100	203	241	000	430
AMAZON CAPITAL SERVICES	39551	1	162.90		Window Film	202407			810	000	000	401
AMAZON CAPITAL SERVICES	39559	1	57.98		File Folders	202407			420	000	740	433
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	39559	1	29.97		Game Dice/Snowman Crafts	202407		100	203	241	000	433
		1										
AMAZON CAPITAL SERVICES	39546	1	180.04	180.04	Batteries/Tape/Pens	202407	UΊ	300	050	000	000	401

Vendor Name	Vou#	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	39560	1	32.27	32.27	Books	202407	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	39547	1	51.35	51.35	Lab Supplies	202407	01	300	365	000	830	433
AMAZON CAPITAL SERVICES	39554	1	25.61		Screws	202407	01	300	301	000		433
AMAZON CAPITAL SERVICES	39556	1	9.99	9.99	Bits	202407			365	000	830	433
AMAZON CAPITAL SERVICES	39553	1	11.99	11.99	Magnetic Hooks	202407			301	000	830	433
AMAZON CAPITAL SERVICES	39549	1	24.98	24.98	Ping Pong Balls	202407		300	240	000	000	430
AMAZON CAPITAL SERVICES	39550	1	85.02	85.02	Wall Mount Key Safes	202407			718	000	342	401
AMAZON CAPITAL SERVICES	39543	1	29.44		Dice Set	202407			216	000		430
AMAZON CAPITAL SERVICES	39555	1	48.06		Christmas Gifts (Community Donations)	202407			298	904	301	401
AMAZON CAPITAL SERVICES	39558	1	42.55		Optical Mice	202407			203	000	000	401
AMAZON CAPITAL SERVICES	39546	1	71.28		Coffee	202407			010	000		401
AMAZON CAPITAL SERVICES	39542	1	4.78		Library Book	202407			620	000		470
AMAZON CAPITAL SERVICES	39557	1	19.99		Badge Holders	202407			020	000	000	401
AMAZON CAPITAL SERVICES	39551	1	59.95		Privacy Screens	202407	01	005	810	000		401
AMAZON CAPITAL SERVICES	39544	1	16.29		Carpet Marker Strips	202407	01	100	203	241		430
AMAZON CAPITAL SERVICES	39558	1	34.49		DVD Drive	202407			203	241		430
AMAZON CAPITAL SERVICES	39548	1	22.78	22.78	Magnetic Hooks	202407	01	300	050	000	000	401
AMAZON CAPITAL SERVICES Total			1,054.66	1,054.66								
AVERA MARSHALL	39561	1	1,575.00		Athletic Training	202407	01	300	292	000	000	305
AVERA MARSHALL Total			1,575.00	1,575.00								
BAARTMAN, JARED	39562	1	240.00	240.00	JH GBB Tournament	202407	01	300	296	213	000	305
BAARTMAN, JARED Total			240.00	240.00								
BIMBO BAKERIES USA	39649	1	690.80	690.80	Bread	202407	02	005	770	000	701	490
BIMBO BAKERIES USA Total			690.80	690.80								
BISBEE PLUMBING & HEATING INC.	39657	1	571.47	571.47	RPZ Test/Floor Replacement	202407	01	005	810	000	000	350
BISBEE PLUMBING & HEATING INC. Total			571.47	571.47								
BROOKLYN PUBLISHERS LLC	39564	1	240.00		Scripts/Royalties (Drama)	202407			291	237		401
BROOKLYN PUBLISHERS LLC	39563	1	295.00		Scripts (Drama)	202407	01	300	291	237	000	401
BROOKLYN PUBLISHERS LLC Total			535.00	535.00								
BUFFALO RIDGE EXPRESS LLC	39565	1	384.00	384.00		202407	01	005	010	000	000	366
BUFFALO RIDGE EXPRESS LLC Total			384.00	384.00								
CARLSON & STEWART INC.	39580	1	1,147.20	1,147.20	Freezer Repair	202407	02	005	770	000	701	350
CARLSON & STEWART INC. Total			1,147.20	1,147.20								
CHRISTENSEN, JENNIFER	39581	1	49.82	49.82	Glitter Glue/Marshmallows/Supplies	202407	01	005	206	011	433	430
CHRISTENSEN, JENNIFER Total			49.82	49.82								
CHRISTIANSON, ALISSA	39582	1	40.00		12/5/23 Scorebook	202407	01	300	296	213	000	305
CHRISTIANSON, ALISSA Total			40.00	40.00								
CINTAS	39640	1	80.73		Uniforms	202407	01	005	810	000	000	401
CINTAS Total			80.73	80.73								
COLLEGE ENTRANCE EXAMINATION BOARD	39583	1	457.56		PSAT Fees	202407	01	300	211	000	000	461
COLLEGE ENTRANCE EXAMINATION BOARD	Γotal		457.56	457.56								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DAKOTA POTTERS SUPPLY	39639	1	632.50	632.50	Clay	202407	01	300	212	000	000	430
DAKOTA POTTERS SUPPLY Total			632.50	632.50								
DELTA DENTAL OF MN	39584	1	2,791.43	2,791.43	Dec Dental	202407	01	215	032			1
DELTA DENTAL OF MN Total			2,791.43	2,791.43								1
DOUBLE D GRAVEL INC	39641	1	43,712.75	43,712.75	Parking Lot	202407	06	005	870	000	000	520
DOUBLE D GRAVEL INC	39641	1	5,000.00	5,000.00	Demolition	202407	06	005	870	000	000	305
DOUBLE D GRAVEL INC Total			48,712.75	48,712.75								
EAST SIDE JERSEY DAIRY, INC	39650	1	2,048.23	2,048.23	Milk w/Meals	202407	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			2,048.23	2,048.23								
GILE, CERRISA	39585	1	54.02	54.02	Candy/Supplies	202407	01	005	206	011	433	430
GILE, CERRISA Total			54.02	54.02								
GOSSEN, RICK	39586	1	150.00	150.00	State Golf Patches	202407	01	300	292	225	000	401
GOSSEN, RICK Total			150.00	150.00								
GRANITE TELECOMMUNICATIONS	39587	1	386.16		Dec Phone	202407				000		320
GRANITE TELECOMMUNICATIONS	39587	1	772.31	772.31	Dec Phone	202407	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			1,158.47	1,158.47								
GREATER MINNESOTA FAMILY SERVICES	39588	1	625.00	625.00	Mental Health Practioner	202407	01	100	203	000	000	305
GREATER MINNESOTA FAMILY SERVICES Tot	al		625.00	625.00								
HEALTH PARTNERS	39589	1	50,534.96	50,534.96	Jan Health Insurance	202407	01	215	028			
HEALTH PARTNERS Total			50,534.96	50,534.96								
HESSE, MCKENNA	39590	1	15.00	15.00	12/15/23 C-Squad Clock	202407	01	300	294	213	000	305
HESSE, MCKENNA Total			15.00	15.00								
HILLYARD - SIOUX FALLS	39591	1	918.13		Floor & Glass Cleaner/Buff Pads	202407			810	000	000	
HILLYARD - SIOUX FALLS	39592	1	1,860.17	1,860.17	Garbage Bags/Gloves/Soap/Supplies	202407	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			2,778.30	2,778.30								
IT OUTLET INC	39593	1	3,300.00		Subscription Licenses/Wifi Radios	202407	01	005	630	012	160	466
IT OUTLET INC Total			3,300.00	3,300.00								
JANISH, ISAAC	39594	1	15.00		11/30/23 Graphic Board	202407	01	300	294	213	000	305
JANISH, ISAAC Total			15.00	15.00								
JOSTENS INC.	39642	1	1,776.00		Caps/Gowns	202407				165		401
JOSTENS INC.	39595	1	608.40		Diploma Covers/Envelopes	202407			211	165	000	
JOSTENS INC.	39596	1	662.63		Yearbook Payment (Yearbook)	202407	01	300	291	205	000	619
JOSTENS INC. Total			3,047.03	3,047.03								
MAYNARD'S	39643	1	453.24		Lab Food	202407				000	830	
MAYNARD'S	39644	1	97.76		Lab Supplies	202407			365	000	830	
MAYNARD'S	39644	1	88.50		Lab Food	202407			365	000	830	
MAYNARD'S	39645	1	10.07		Lab Food	202407	01	300	365	000	830	433
MAYNARD'S Total			649.57	649.57								
MENARDS	39597	1	16.97		Sticky Back Velcro	202407	01	005	810	000	000	401
MENARDS Total			16.97	16.97								
MIDWEST GLASS, LLC	39598	1	418.76	418.76	Vestibule Glass/Labor (Reimbursed by CCMSI)	202407	01	005	810	000	000	350

Vendor Name	Vou #	Units	Rate	Total Description	Period	Fd (Org	Pro	Crs	Fin	Obj
MIDWEST GLASS, LLC Total			418.76	418.76							
MN ASSN SEC SCHOOL PRINCIPALS	39599	1	405.00	405.00 RG Winter Conference	202407	01 3	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS Total			405.00	405.00							
MN DEPT. OF REVENUE-SALES TAX	39651	1	59.00	59.00 Oct-Dec Sales Tax	202407	01 2	212	000			
MN DEPT. OF REVENUE-SALES TAX Total			59.00	59.00							
MOAT, ALISSA	39600	1	1,662.74	1,662.74 Christmas Gifts (Community Donations)	202407	09 3	300	298	904	301	401
MOAT, ALISSA	39600	1	77.27	77.27 Lab Supplies	202407	01 3	300	260	000	000	430
MOAT, ALISSA Total			1,740.01	1,740.01							
MURRAY COUNTY	39601	1	55.41	55.41 Truth in Taxation Notice	202407	01 (005	010	000	000	305
MURRAY COUNTY Total			55.41	55.41							
NORTH AMERICAN WHOLESALE FLORIST	39646	1	474.53	474.53 Flowers	202407	01 3	300	255	000	000	619
NORTH AMERICAN WHOLESALE FLORIST Total	al		474.53	474.53							
PEPPER, J.W. & SON INC.	39602	1	111.00	111.00 Band Music	202407	01 3	300	258	233	000	430
PEPPER, J.W. & SON INC. Total			111.00	111.00							
PEPSI COLA BOTTLING, INC	39603	1	240.00	240.00 Pop	202407	01 3	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			240.00	240.00							
PERFORMANCE FOODSERVICE	39659	1	2,791.13	2,791.13 Lunch Food	202407	02 (005	770	000	701	490
PERFORMANCE FOODSERVICE Total			2,791.13	2,791.13							
PETERSEN, JILL	39656	1	32.10	32.10 49 Miles	202407	02 (005	770	000	701	366
PETERSEN, JILL Total			32.10	32.10							
PITNEY BOWES INC.	39661	1	142.53	142.53 Meter Rent	202407	01 3	300	211	000	000	329
PITNEY BOWES INC. Total			142.53	142.53							
PLAYSCRIPTS, INC	39604	1	41.42	41.42 Scripts (Drama)	202407	01 3	300	291	236	000	401
PLAYSCRIPTS, INC Total			41.42	41.42							
PRINCIPAL LIFE INSURANCE COMPANY	39605	1	1,035.27	1,035.27 Jan LTD	202407	01 2	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	39605	1	661.33	661.33 Jan Bd/Dep/Vol/Life/LTD	202407	01 2	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,696.60	1,696.60							
REO ENTERPRISES LLC	39606	1	780.00	780.00 Display Stands	202407	01 (005	206	011	433	430
REO ENTERPRISES LLC Total			780.00	780.00							
RUNNINGS SUPPLY, INC	39607	1	75.60	75.60 Ceiling Hooks	202407	01 (005	810	000	000	401
RUNNINGS SUPPLY, INC Total			75.60	75.60							
SW/WC SERVICE COOPERATIVES	39608	1	1,725.00	1,725.00 2/4 STARRS Online Academy	202407						390
SW/WC SERVICE COOPERATIVES	39608	1	6,552.00	6,552.00 Oct Tech Support	202407						
SW/WC SERVICE COOPERATIVES	39608	1	2,613.40	2,613.40 Inservice Speaker/Food	202407			640			390
SW/WC SERVICE COOPERATIVES	39608	1	1,365.00	1,365.00 Oct Business Services	202407					000	
SW/WC SERVICE COOPERATIVES	39608	1	128.97	128.97 Domain Renewal	202407	01 (005	630	000	000	305
SW/WC SERVICE COOPERATIVES Total			12,384.37	12,384.37							
TE UNDERGROUND, LLC	39648	1	1,214.20	1,214.20 Couplers/PVC Caps/PVC/Labor	202407	01 (005	810	000	000	350
TE UNDERGROUND, LLC Total			1,214.20	1,214.20							
THOMAS ELECTRIC, INC	39647	1	94.63	94.63 Ethernet Cable/Labor	202407	01 (005	630	000	000	350
THOMAS ELECTRIC, INC Total			94.63	94.63							

Vendor Name	Vou#	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TOMMERASSEN, MORGAN	39612	1	15.00	15.00	12/15/23 C-Squad Book	202407	01	300	294	213	000	305
TOMMERASSEN, MORGAN Total			15.00	15.00								
TRENHAILE, JAY D.	39653	1	591.67	591.67	December Contracted Services	202407	01	300	211	000	000	394
TRENHAILE, JAY D.	39653	1	1,183.33	1,183.33	December Contracted Services	202407	01	005	420	000	740	394
TRENHAILE, JAY D. Total			1,775.00	1,775.00							1	
TYLER BUS SERVICE, INC.	39613	1	110,942.69	110,942.69	Contracted Transportation	202407	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			110,942.69	110,942.69								
TYLER CITY OF	39660	1	15,529.70	15,529.70	Nov Utilities	202407	01	005	810	184	000	330
TYLER CITY OF Total			15,529.70	15,529.70								
TYLER HARDWARE HANK	39652	1	43.97	43.97	Propane Cylinder/Adapter Hose	202407	01	300	365	000	830	433
TYLER HARDWARE HANK	39615	1	78.89	78.89	Bit/Screw Hooks/Windshield Washer Fluid/Supplies	202407	01	005	810	000	000	
TYLER HARDWARE HANK	39615	1	64.90	64.90	Bolts/Brushes/Stain	202407	01	300	301	000	830	433
TYLER HARDWARE HANK Total			187.76	187.76								
TYLER LUMBER COMPANY	39614	1	434.51	434.51	Lumber/Paint Thinner/Glue/Supplies	202407				000		
TYLER LUMBER COMPANY	39614	1	174.04	174.04	Lumber	202407	01	300	301	000	830	
TYLER LUMBER COMPANY	39614	1	8.70	8.70	Floor Drain	202407	01	005	810	000	000	401
TYLER LUMBER COMPANY Total			617.25	617.25								
TYLER PETTY CASH	39616	1	150.00		Cross Country Entry Fees	202407	01	300		218	000	
TYLER PETTY CASH	39616	1	250.00		VB Tournament	202407			296	227	000	
TYLER PETTY CASH	39616	1	225.00	225.00	Voice of Democracy Winners	202407	01	300	211	000	000	305
TYLER PETTY CASH Total			625.00	625.00								
TYLER TRIBUTE	39617	1	182.40		Holiday Art Show/Concert Ads	202407						305
TYLER TRIBUTE	39617	1	137.60	137.60	23-24 Budget Publication	202407	01	005	010	000	000	305
TYLER TRIBUTE Total			320.00	320.00								
UMB BANK, N.A.	39618	1	8,027.50	8,027.50	Series 2021 A Bond Interest	202407			910	000		720
UMB BANK, N.A.	39618	1	115,000.00		Series 2021 A Bond Principal	202407				000		580
UMB BANK, N.A.	39618	1	24,825.00		Series 2021 A Bond Principal	202407			850	000	000	
UMB BANK, N.A.	39618	1	90,000.00		Series 2021 A Bond Principal	202407	07	005	910	000	000	710
UMB BANK, N.A. Total			237,852.50	237,852.50								
US FOODS, INC.	39658	1	19,996.15		Lunch Food/Supplies	202407	02	005	770	000	701	490
US FOODS, INC. Total			19,996.15	19,996.15								
VAN DAMME, SHANE	39619	1	240.00		Ref GBB Games	202407	01	300	296	213	000	305
VAN DAMME, SHANE Total			240.00	240.00								
WASTE MANAGEMENT OF MN, INC.	39654	1	1,133.58		Jan Garbage	202407	01	005	810	186	000	330
WASTE MANAGEMENT OF MN, INC. Total			1,133.58	1,133.58								
WEX	39655	1	116.50		Dec Participant Fees	202407	01	005	010	000	000	305
WEX Total			116.50	116.50							<u> </u>	
WICHMANN, CODY	39620	1	40.00		12/15/23 C-Squad Official	202407	01	300	294	213	000	305
WICHMANN, CODY Total			<u>40.00</u>	40.00								
Grand Total			2,309,756.48	2,309,756.48								
				_								

Vendor Name	Vou #	Units	Rate	То	tal		Description		Period	Fd	Org	Pro	Crs	Fin	Obj
	l	1 1		I	<u> </u>			L							
			Bills		Manual	December	GRAND								
			1,	/3/2024	Checks	Payroll	TOTAL								
Fund 01 - Ger	neral		363	,824.82	10,643.99	428,412.70	802,881.51								
Fund 02 - Foo	d Service	e	26	,705.61	0.00	23,902.99	50,608.60								
Fund 04 - Con	nmunity	Service		0.00	0.00	15,025.83	15,025.83								
Fund 06 - Buil	lding Cor	nstructi	on 48	,712.75	0.00	0.00	0.00								
Fund 07 - Deb	t Reden	ption	1,868	,802.50	0.00	0.00	1,868,802.50								
Fund 09 - Age	ency		1	,710.80	0.00	0.00	0.00								
	Total		2,309	,756.48	10,643.99	467,341.52	2,787,741.99								
	1	1 1													

Presented by Alex Rott, District Treasurer		RTF	RINI	DEPENDENT SCH Russell, Tyler, Ru Treasurer	thto	n, Minnesota	902		[2023-2024 December 2023
TYPE OF FUND	ST	MONTHLY ARTING BALANCE		MONTHLY RECEIPTS	D	MONTHLY ISBURSEMENTS	,	MONTHLY ADJUSTMENTS	E	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$	3,243,519.86	\$	700,871.36	\$	808,347.58		\$0.00	\$	3,136,043.64
FOOD SERVICE FUND 02*	\$	235,535.13	\$	107,145.18	\$	47,737.50		\$0.00	\$	294,942.81
COMM. SERVICE FUND 04*	\$	124,660.21	\$	24,485.58	\$	20,131.83		\$0.00	\$	129,013.96
Building Fund 06*	\$	84,892.52	\$	-	\$	3,870.00		\$0.00	\$	81,022.52
DEBT REDUCTION FUND 07*	\$	1,894,083.32	\$	194,351.03	\$	-		\$0.00	\$	2,088,434.35
Agency 09*	\$	6,363.40	\$	130.00	\$	-		\$0.00	\$	6,493.40
FY 24 DISTRICT TOTALS FUNDS (01* - 09*)	\$	5,537,258.91	\$	1,026,983.15	\$	880,086.91		\$0.00	\$	5,735,950.68
FY23 Comparisons	\$	5,743,360.53	\$	1,135,809.23	\$	780,675.63		\$0.00	\$	6,098,494.13
FY24 Difference	\$	(206,101.62)	\$	(108,826.08)	\$	99,411.28		\$0.00	\$	(362,543.45)
ACCOUNT BALANCES		ALANCE PER FY23 CCOUNT BOOKS	ACC	FY24 - FY23 COUNT DIFFERENCE		NAME AND TYPE	S OF	ACCOUNTS		ALANCE PER FY24 ACCOUNT BOOKS
	\$	223,117.67	\$	(14,449.06)		DISTRICT CHEC			\$	208,668.61
RTR FINANCIAL	\$	562,453.48	\$	744.76		INVESTMI			\$	563,198.24
ACCOUNT	\$	4,328,457.01	\$	40,786.91		MN LIQUID ASSET			\$	4,369,243.92
BALANCES	\$	584,414.78	\$	10,425.13	INVE			IANCIAL NETWORK	\$	594,839.91
	\$	5,698,442.94	\$	37,507.74		DISTRICT	TO	TALS:	\$	5,735,950.68
BANK STATEMENT		FY23 ACCOUNT TOTALS:		/24 BALANCE PER ANK STATEMENT	FY	24 OUTSTANDING CHECKS PER		FY24 RATE OF NTEREST AND		Y24 BALANCE PER EASURER'S BOOKS
First Independent Bank		0.10%						0.25%		
Checking	\$	223,117.67	\$	264,515.66	\$	(55,928.16)	\$	81.11	\$	208,668.61
FIB/PMA		0.30%						5.28%		
Public Investment	\$	552,037.42	\$	552,769.64	\$	-	\$	12.54	\$	552,782.18
First Independent Bank		.5% AND 2.00%					C).5% AND 2.00%		
CD's, Voice of Democracy	\$	10,416.06	\$	10,416.06	\$	-	\$	-	\$	10,416.06
MN Liquid Asset Fund		4.31%						5.28%		
Liquid	\$	6,087.33	\$	273,025.96	\$	-	\$	643.85	\$	273,669.81
MN Liquid Asset Fund		4.42%						5.40%		
Maximum	\$	4,322,369.68	\$	4,078,418.57	\$	-	\$	17,155.54	\$	4,095,574.11
PMA Financial Network		3.60%		_				5.28%		
Construction Financing	\$	25,429.96	\$	594,324.39	\$	-	\$	515.52	\$	594,839.91
TOTALS	\$	5,139,458.12	\$	5,773,470.28	\$	(55,928.16)	\$	18,408.56	\$	5,735,950.68
							FY	23 DIFFERENCE	\$	596,492.56

MONTH ENDING December, 2023		RTR I	R	DEPENDER ussell, Ty evenue v	2		Presente Alex R RTR Trea	ott,					
TYPE OF FUND	YTD	FY24 PREVENUES		724 BUDGET REVENUES	%	ΥT	FY24 D EXPENSES		24 BUDGET EXPENSES	%		YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$	3,728,276	\$	8,071,812	46.19%	\$	3,164,146	\$	9,033,061	35.03%	\$	564,130	11.16%
FY23 COMPARISON	\$	3,675,269	\$	7,833,712	46.92%	\$	3,425,057	\$	8,803,809	38.90%	\$	250,211	8.01%
YEARS DIFFERENCE	\$	53,008	\$	238,100	-0.73%	\$	(260,911)	\$	229,252	-3.88%	\$	313,919	3.15%
02* - FOOD SERVICE FUND	\$	172,586	\$	539,500	31.99%	\$	158,774	\$	492,299	32.25%	\$	13,812	-0.26%
FY23 COMPARISON	\$	210,735	\$	539,500	39.06%	\$	169,729	\$	483,110	35.13%	\$	41,006	3.93%
YEARS DIFFERENCE	\$	(38,149)	\$	-	-7.07%	\$	(10,955)	\$	9,189	-2.88%	\$	(27,193)	-4.19%
04* - COMMUNITY SERVICE FUND	\$	98,716	\$	249,524	39.56%	\$	101,073	\$	194,785	51.89%	\$	(2,357)	-12.33%
FY23 COMPARISON	\$	80,044	\$	233,898	34.22%	\$	72,116	\$	188,703	38.22%	\$	7,928	-4.0%
YEARS DIFFERENCE	\$	18,672	\$	15,626	5.3%	\$	28,957	\$	6,082	13.67%	\$	(10,285)	-8.3%
07* - DEBT REDEMPTION FUND	\$	1,572,924	\$	2,559,889	61.44%	\$	572,653	\$	2,439,605	23.47%	#	########	37.97%
FY23 COMPARISON	\$	1,453,230	\$	2,445,503	59.42%	\$	599,955	\$	2,433,568	24.65%	\$	853,275	34.77%
YEARS DIFFERENCE	\$	119,693	\$	114,386	0.00%	\$	(27,303)	\$	6,037	-1.18%	\$	146,996	1.18%
2023 - 2024 TOTALS	\$	5,572,502		11,420,725	48.79%	\$	3,996,646	-	12,159,750	32.87%	\$	1,575,856	15.93%
2022 - 2023 TOTALS	\$	5,419,278		11,052,613	49.03%	\$	4,266,858	H	11,909,190	35.83%	\$	1,152,420	13.20%
FY24 DIFFERENCE	\$	153,224	\$	368,112	-0.24%	\$	(270,212)	\$	250,560	-2.96%	\$	423,436	2.72%
06* - BUILDING CONSTRUCTION FUND	• • • • • • • • • • • • • • • • • • •												
FY24 YTD REVENUES	C	Our Year-to		Date Rever service rei								•	y food
FY24 YTD EXPENSES		ervice reir	nb	ate Expensursement (3,436 to the	from the	S	tate for th	e f	ree meals	s. This m	nea	ans we are	,

RTR Public Schools Petty Cash – Check Book Reimbursement January 3, 2024

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13735	Jimmy Johns	VB Tournament	250.00
13741	Lakeview Public School	Cross Country Entry Fee	75.00
13748	Luverne High School	Cross Country Entry Fee	75.00
13756	Joseph Dagel	Voice of Democracy Winner	r 100.00
13757	Shay O'Leary	Voice of Democracy Winner	r 75.00
13758	Benjamin Guida	Voice of Democracy Winner	r 50.00
		TOTAL	625.00

Activity	July 1st Balance	Revenue	Expense	Dec 31st Balance
FFA	14,592.56	3,448.00	6,657.69	11,382.87
Yearbook	3,843.74	402.09	1,527.14	2,718.69
Student Council	2,534.97	7,848.00	7,744.73	2,638.24
FCCLA	3,164.79	2,554.22	14,286.85	-8,567.84
Drumline	1,940.07	0.00	0.00	1,940.07
Football	0.00	7,802.00	4,004.50	3,797.50
Volleyball	8,631.81	9,744.37	7,584.00	10,792.18
Cheer	6,691.76	6,828.89	5,146.20	8,374.45
Baseball	3,846.50	0.00	0.00	3,846.50
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	3,049.14	1,017.75	195.33	3,871.56

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RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending December 31, 2023

Page 1 of 3 12/21/2023 14:31:36

Sequence: Fd, Org, Pro

								24RVSDBUD					% YTD	Remaining
L Fd	d Org	Pro	Crs Fin	O/S	Clas	s Sub	Description	Annual Budget	Period 202406	Year To Date	% YTD Er	ncumbrances	+ Enc	Balance
Genera	al													
(005	Dist	rictwide											
			Operations											
E 01	005	810	000 000	366	422	00	Custodial Travel	300.00	0.00	0.00	0%	0.00	0%	300.00
E 01	005	810	000 000	350	422	00	Custodial Repair & Maint Serv	85,300.00	495.50	13,190.05	15%	0.00	15%	72,109.95
E 01	005	810	000 000	305	422	00	Custodial Fees For Svc	14,000.00	50.00	3,873.00	28%	0.00	28%	10,127.00
E 01	005	810	000 000	270	422	00	Custodial Workers Compensa	5,500.00	0.00	0.00	0%	0.00	0%	5,500.00
E 01	005	810	000 733	365	422	00	Custodial Chargeback	120.00	0.00	0.00	0%	0.00	0%	120.00
E 01	005	810	000 302	550	424	00	Veh Leased/Purchased	3,200.00	0.00	0.00	0%	0.00	0%	3,200.00
E 01	005	810	000 302	530	424	00	Cust Equipment Purchased	16,800.00	0.00	0.00	0%	0.00	0%	16,800.00
E 01	005	810	000 000	440	422	00	Natural Gas	70,000.00	2,712.06	8,003.23	11%	0.00	11%	61,996.77
E 01	005	810	000 000	401	422	00	Custodial Sup/Mat	45,000.00	3,948.02	33,440.10	74%	0.00	74%	11,559.90
E 01	005	810	191 000	440	422	00	Fuels-Custodial	0.00	115.54	661.73	0%	0.00	0%	(661.73)
E 01	005	810	186 000	330	422	00	Garbage Services	33,000.00	1,214.31	5,873.55	18%	0.00	18%	27,126.45
E 01	005	810	184 000	330	422	00	Electricity Services	131,950.00	9,488.00	61,046.00	46%	0.00	46%	70,904.00
E 01	005	810	183 000	330	422	00	Water/Sewer	8,500.00	376.94	3,433.13	40%	0.00	40%	5,066.87
E 01	005	810	102 000	401	422	00	Oper & Maint Sup/Mat Non-In	8,700.00	0.00	0.00	0%	0.00	0%	8,700.00
E 01	005	810	000 000	230	422	00	Custodial Life Ins	140.00	0.00	54.73	39%	13.30	49%	71.97
E 01	005	810	000 000	220	422	00	Custodial Health Insurances	48,368.00	0.00	17,921.15	37%	3,987.82	45%	26,459.03
E 01	005	810	000 000	214	422	00	Custodial PERA	19,855.00	0.00	7,672.07	39%	1,850.38	48%	10,332.55
E 01	005	810	000 000	210	422	00	Custodial FICA	22,166.00	0.00	8,276.25	37%	1,867.74	46%	12,022.01
E 01	005	810	000 000	199	422	00	Custodial Cash in Lieu	879.00	0.00	393.49	45%	82.04	54%	403.47
E 01	005	810	000 000	170	422	00	Custodial Salary	306,221.00	0.00	109,514.78	36%	24,671.65	44%	172,034.57
	81	10	Operation	ns & Mai	nt.			819,999.00	18,400.37	273,353.26	33%	32,472.93	37%	514,172.81
	85	50	Capital Fac											
E 01	005	850	000 302		424	00	Taxes & Special Assessments	460.00	0.00	0.00	0%	0.00	0%	460.00
E 01	005	850	000 302	530	424	00	Fac. Equipment Purchased	2,600.00	0.00	0.00	0%	0.00	0%	2,600.00
E 01	005	850	000 000	581	422	00	Interest Ctf of Part.	52,950.00	0.00	24,825.00	47%	0.00	47%	28,125.00
E 01	005	850	000 000	580	422	00	Principal Ctf of Part	110,000.00	0.00	0.00	0%	0.00	0%	110,000.00
E 01	005	850	000 000	520	422	00	Bldgs Acquisition & Improvem	0.00	0.00	15,102.60	0%	0.00	0%	(15,102.60)
E 01			000 000		422	00	Levy Allocation	10,540.00	0.00	0.00	0%	0.00	0%	10,540.00
E 01			000 000		422	00	Construction Fees	500,000.00	0.00	0.00	0%	0.00	0%	500,000.00
E 01			000 348		422	00	Inter LT Bld/Land Leases	0.00	0.00	341.51	0%	0.00	0%	(341.51)
			000 348		422	00	Princ LT Bld/Land Leases	0.00	0.00	2,757.49	0%	0.00	0%	(2,757.49)
_ 5.	85		Capital Fa					676,550.00	0.00	43,026.60	6%	0.00	6%	633,523.40
					Maint			0,0,000.00	0.00	+3,020.00	370	0.00	0 /0	000,020.40
⊏ ∩1	86 005		Long Term 000 363		Maint 467	00	Fire Safety Repair & Maint LT	4,000.00	2,938.00	3,158.00	79%	0.00	79%	842.00
E 01	005	000	000 303	330	407	UU	i ile Salety Nepali & Maifit Li	4,000.00	2,930.00	3,130.00	19%	0.00	1970	042.00

RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending December 31, 2023

Page 2 of 3 12/21/2023 14:31:36

Sequence: Fd, Org, Pro

				24RVSDBUD					% YTD	Remaining
	L Fd Org Pro Crs Fin O/S C	Class Sub	Description	Annual Budget	Period 202406	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General									
	005 Districtwide									
	865 Long Term Facitly Ma	int								
	E 01 005 865 000 363 305 4	67 00	Fire Safety Fees for Service	2,000.00	540.00	4,325.00	216%	0.00	216%	(2,325.00)
	E 01 005 865 000 352 305 4	67 00	H/S Contract	8,600.00	0.00	6,937.00	81%	0.00	81%	1,663.00
	E 01 005 865 000 370 350 4	67 00	LTFM Electrical Repair	1,000.00	0.00	300.00	30%	0.00	30%	700.00
	E 01 005 865 000 369 350 4	67 00	Elevator Repair & Maint Service	0.00	0.00	1,746.00	0%	0.00	0%	(1,746.00)
	E 01 005 865 000 368 520 4	67 00	Bldgs Envelope Acquis & Impi	20,000.00	0.00	0.00	0%	0.00	0%	20,000.00
	E 01 005 865 000 381 350 4	67 00	LTFM Plumbing Repair & Mail	0.00	2,747.50	2,747.50	0%	0.00	0%	(2,747.50)
	E 01 005 865 000 380 350 4	67 00	Mechanical Sys-Repair & Mair	0.00	3,220.00	5,740.00	0%	0.00	0%	(5,740.00)
	E 01 005 865 000 349 305 4	67 00	Haz Chem Inv Fee/Bulb Recy	700.00	0.00	570.00	81%	0.00	81%	130.00
	E 01 005 865 000 347 305 4	67 00	FS Inspection	500.00	300.00	300.00	60%	0.00	60%	200.00
	865 Long Term Facitly N	/laint		36,800.00	9,745.50	25,823.50	70%	0.00	70%	10,976.50
	005 Districtwide			1,533,349.00	28,145.87	342,203.36	22%	32,472.93	24%	1,158,672.71
01	General			1,533,349.00	28,145.87	342,203.36	22%	32,472.93	24%	1,158,672.71

RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending December 31, 2023

Page 3 of 3 12/21/2023 14:31:36

Sequence: Fd, Org, Pro

	L Fd Org Pro Crs Fin O/S	Class Sub	Description	24RVSDBUD Annual Budget	Period 202406	Year To Date	% YTD En		% YTD + Enc	Remaining Balance
06	Building Construction									
	005 Districtwide									
	870 Bldg Construction									
	E 06 005 870 000 000 401	464 000	Construction Supplies	0.00	0.00	270.90	0%	0.00	0%	(270.90)
	E 06 005 870 000 000 520	464 000	Bldgs Acquisition & Improvem	0.00	0.00	7,800.00	0%	0.00	0%	(7,800.00)
	E 06 005 870 801 000 520	464 801	Bldgs Acquisition & Impr-Athl	0.00	3,870.00	9,805.00	0%	0.00	0%	(9,805.00)
	870 Bldg Construction	n		0.00	3,870.00	17,875.90	0%	0.00	0%	(17,875.90)
	005 Districtwide			0.00	3,870.00	17,875.90	0%	0.00	0%	(17,875.90)
06	Building Construction			0.00	3,870.00	17,875.90	0%	0.00	0%	(17,875.90)
			Report Totals:	1,533,349.00	32,015.87	360,079.26	23%	32,472.93	26%	1,140,796.81



Board Member Signature:

Name:

Date:

RTR SCHOOL DISTRICT #2902 Russell – Tyler – Ruthton

PO Box 659 • 111 County Road 8 • Tyler, MN 56178-0659 Phone: 507-247-5913 • Fax: 507-579-0994 • www.rtrschools.org

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: ____RTR Public Schools
6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): ___2902-01

Superintendent or Exec. Director Name: _____David Marlette

Will act as the IOwA? __X __Yes _____ No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _______

Title: ______

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

CONTINUING CONTRACT TEACHER SENIORITY LIST FOR ISD #2902 - RTR PUBLIC SCHOOLS AS OF 01/01/24

- 1. This list is intended to reflect the first day of most recent continuous service in the district and major and minor licenses filed of record with the school district office as of January 1, 2024.
- 2. Time off for leave of any kind authorized by the school district shall not be deemed to be a break in continuous service.
- 3. Expires refers to licensure expiration. A license expires July 1 in the year indicated, unless otherwise indicated.

NO.	NAME	FIRST DAY OF WORK	CURRENT VALID CERTIFICATION	M - MAJOR m - minor	EXPIRES	CURRENT ACADEMIC ASSIGNMENT 2023-24 SCHOOL YEAR
1.	Theresa Petersen	Aug. 31, 1988	Elementary Education Reading	M 1-6 M K-12	2025 2025	RTR ES: Title I
2.	Neil Witte	Aug. 28, 1991	Life Sciences Science 5-9 Coaching	M 7-12 M 5-9 M 7-12	2026 2026 2026	RTR Secondary: Science 7 & 8, HS Drama, Coaching, MS Speech Coach
3.	Mary Wabeke	Sept. 1, 1993	Elementary Education	M 1-6	2026	RTR ES: Grade 3
4-6.	Jason Borman	Aug. 31, 1994	Physical Education Coaching Developmental/Adaptive PE Health Education	M K-12 M 7-12 M Pre K-12 M 5-12	2028 2028 2028 2028	RTR Secondary: PE & Health 9 & 10 Advanced PE, Personal Fitness
4-6.	Tamara Borman	Aug. 31, 1994	Home Economics Home Economics Family & Consumer Sciences	M 7-12 M MS School M 5-12	2028 2028 2028	RTR Secondary: FACS 6, 7 & 9, Foods I & II Lifespan Development I & II, FACS Outdoors FCCLA Advisor, MS Student Council Advisor
4-6.	Ted Kern	Aug. 31, 1994	Mathematics	M 7-12	2027	RTR Secondary: Int. Math 1 & 3, College Pre-Calc., College Alg., Coaching
7.	Erick Harper	Aug. 29, 2005	Communication Arts/Literature Social Studies - All -	M 5-12 M 5-12	2026 2026	RTR Secondary: World History, US History College History I & II, Speech Coach Ag History, Mythology, Speech, Military History
8.	Kari Kidman	Aug. 29, 2006	Elementary Education Pre-Primary	M K-6 M Age 3-K	2025 2025	RTR ES: Grade 2
9.	Tamara Brust	Sept. 7, 2007	Pre-Primary Elementary Education	M Pre K M K-6	2028 2028	RTR ES: 4/5 Year Old Preschool

		FIRST DAY OF	CURRENT VALID	M - MAJOR		CURRENT ACADEMIC ASSIGNMENT
NO.	NAME	WORK	CERTIFICATION	m - minor	EXPIRES	2023-24 SCHOOL YEAR
10-11.	Amanda Jensen	Aug. 26, 2008	Elementary Education Social Studies	M K-6 M 5-8	2026 2026	RTR ES: Grade 2
10-11.	Danielle Gylling	Aug. 26, 2008	ECSE Early Childhood Education	M B-Age 6 M B-Grade 3	2025 2025	RTR ES: Kindergarten
12-13.	Alissa Moat	Aug. 17, 2010	Life Sciences Science 5 - 8	M 9-12 M 5-8	2026 2026	RTR Secondary: Forensics 101, 102 & 103, Anatomy, Zoology, Biology, Honor Society
12-13.	Juliane Pagel	Aug. 17, 2010	Physical Education Health Education Emotional Behavior Disorders Learning Disabilities	M K-12 M 5-12 M K-12 M K-12	2027 2027 2027 2027	RTR ES: Special Education
14.	Angela DeSmith	Aug. 15, 2012	School Counselor	M K-12	2026	RTR Public School: School Counselor
15.	Jennifer Boersma	July 1, 2013	Agricultural Education Teacher/Coord. Wk. Based Learning	M 5-12 M 9-12	2024 2024	RTR Secondary: Ag 7, 8 & 9, Metal Fab. I & II, Livestock, Floral Design Greenhouse Management
16.	Angela Fritz	Aug. 14, 2013	Early Childhood Education	M B-Grade 3	2028	RTR ES: Grade 3
17-20.	Jina Baartman	Aug. 13, 2014	Emotional Behavior Disorders Learning Disabilities Social Studies	M K-12 M K-12 M 7-12	2024 2024 2024	RTR Secondary: HS Special Education
17-20.	Lillian Appelgren	Aug. 13, 2014	Elementary Education Pre-Primary	M K-6 M Age 3-K	2026 2026	RTR ES: K-5 Technology Integrationist
17-20.	Ashlei Hoffmann	Aug. 13, 2014	Mathematics Elementary Education	M 5-8 M K-6	2024 2024	RTR Secondary: Math 7, Algebra 8, Coaching
17-20.	Granger Maranell	Aug. 13, 2014	Physical Education	M K-12	2028	RTR ES: Phy. Ed. 1 & 2 RTR Secondary: Phy. Ed. 6 - 8
21.	Chelsey Steinwand	Aug. 12, 2015	Elementary Education	M K-6	2026	RTR ES: Grade 4

NO.	NAME	FIRST DAY OF WORK	CURRENT VALID CERTIFICATION	M - MAJOR m - minor	EXPIRES	CURRENT ACADEMIC ASSIGNMENT 2023-24 SCHOOL YEAR
22.	Darren Baartman	Aug. 1, 2016	Physical Education Emotional Behavior Disorders Learning Disabilities	M K-12 M K-12 M K-12	2025 2025 2025	RTR Secondary: Dean of Students Athletic Director, Comm. Ed Director, Coaching
23.	Lorilee Malecha	Aug. 17, 2016	Classroom Music Vocal Music Instrumental & Classroom Music	M K-12 M K-12 M K-12	2026 2026 2026	RTR Secondary: Band/Choir 6 - 12 Beginning Guitar, Independent Study
24.	Jeanna Possail	Sept. 28, 2016	Elementary Education	M K-6	2024	RTR ES: Title I
25-28.	Jacqueline Hess	Aug. 16, 2017	Social Studies - All - Social Studies - All - Coaching	M 7-12 M MS Sch. M 7-12	2028 2028 2028	RTR Secondary: History 7, Geography 8
25-28.	Kelsey Brust	Aug. 16, 2017	Elementary Education Reading Early Childhood Education	M K-6 M K-12 M B-Grade 3	2028 2028 2028	RTR ES: Grade 4
25-28.	Cerrisa Gile	Aug. 16, 2017	Visual Arts	M K-12	2025	RTR Secondary: Art 7 & 8, Ceramics, Art I & II
25-28.	Kayla Thooft	Aug. 16, 2017	Elementary Education Early Childhood Education Pre-Primary	M K-6 M B-Grade 3 M Age 3-K	2026 2026 2026	RTR ES: Grade 5
29-32.	Sandy Carpenter	Aug. 28, 2019	Elementary Education Social Studies - All -	M K-6 M 5-8	2024 2024	RTR Secondary: Science 6, Civics 6 Social Studies 6, Coaching
29-32.	Jared Buysse	Aug. 28, 2019	Social Studies - All -	M 5-12	2024	RTR Secondary: Geography, Civics, Sociology Economics, Psychology, American Govt.
29-32.	Amber Meulebroeck	Aug. 28, 2019	Communication Arts/Literature	M 5-12	2028	RTR Secondary: Language Arts 7 & 8, Theater 8
29-32.	Michelle Appel	Aug. 28, 2019	Elementary Education	M 1-6	2026	RTR ES: Grade 5
33.	Cristina Olsen	Aug. 3, 2020	Principal K-12 Director of Special Education	Prof. Admin. Prof. Admin.	2024 2024	RTR ES: Principal

NO.	NAME	FIRST DAY OF WORK	CURRENT VALID CERTIFICATION	M - MAJOR m - minor	EXPIRES	CURRENT ACADEMIC ASSIGNMENT 2023-24 SCHOOL YEAR
34-36.	Amanda Drake	Aug. 24, 2020	Early Childhood Education	B-Grade 3	2027	RTR ES: Kindergarten
34-36.	Miranda Alberts	Aug. 24, 2020	Spanish Spanish Spanish	M 7-12 M MS Sch. M K-8	2025 2025 2025	RTR Secondary: Spanish I, II, III, IV Spanish 8, Coaching, MS & HS Knowledge Bowl
34-36.	Angela Witte	Aug. 24, 2020	Pre-Kindergarten Elementary Education	M Pre K M K-6	2026 2026	RTR ES: Grade 1
37.	Rick Gossen	July 1, 2022	Principal K-12 Elementary Education Coaching	Prof. Admin. M 1-6 M 7-12	2027 2027 2027	RTR Secondary: Principal 6 - 12
38-40.	Jennifer Christensen	Aug. 30, 2022	Visual Arts	M K-12	2025	RTR ES: Art PreK - 6
38-40.	Amanda Inouye	Aug. 30, 2022	Chemistry Science 5-8 Physics	M 9-12 M 5-8 M 9-12	2025 2025 2025	RTR Secondary: Chemistry, Earth Science 9
38-40.	Kristi Wiese	Aug. 30, 2022	Elementary Education Reading English as a Second Language	M K-6 M K-12 M K-12	2027 2027 2027	RTR ES: 3 Year Old Preschool RTR Secondary: Math/Reading Interventionist RTR Public School: ELL Instruction

RTR N	TR NON-TENURED LIST AS OF JANUARY 1, 2024									
		FIRST DAY OF	CURRENT VALID	M - MAJOR	=\/5:==	CURRENT ACADEMIC ASSIGNMENT				
NO.	NAME	WORK	CERTIFICATION	m - minor	EXPIRES	2023-24 SCHOOL YEAR				
1.	Keegan Foy	Aug. 28, 2019	Acad. & Behaviorial Strategist Elementary Education	M K-12 M K-6	2028 2028	RTR Secondary: MS Special Education				
2.	Rachael Neal	Jan. 19, 2021	Vocal and Classroom Music	M K-12	2025	RTR ES: K - 5 Music				
3-5.	Justin Buysse	Aug. 31, 2021	Agricultural Education	M 5-12	2024	RTR Secondary: Industrial Arts 9, Ag Woods, Ag Power I, Ag Construction, Shop 7 & 8				
3-5.	Jodi Dubbeldee	Aug. 31, 2021	Communication Arts/Literature	M 5-12	2027	RTR Secondary: College Speech, College English, English 11 & 12				
3-5.	Erin Abraham	Aug. 31, 2021	Elementary Education	M K-6	2024	RTR ES: Grade 1				
6-9.	Daniel DeSmith	Aug. 30, 2022	Acad. & Behaviorial Strategist	M K-12	2025	RTR Public School: Special Education				
6-9.	Bryton Dressen	Aug. 30, 2022	Social Studies	M 5-12	2024	RTR Secondary: World History, Latin History Current Events, Contemp. History, Anth/Dead German History; HS Student Council Advisor				
6-9.	Kirstin Henningsen	Aug. 30, 2022	Early Childhood Education Elementary Education	M B-Age 6 M K-6	2025 2025	RTR ES: 3 & 4/5 Year Old Preschool				
6-9.	Tori Teski	Aug. 30, 2022	School Counselor	M K-12	2024	RTR ES: Counselor RTR HS: Student Council Advisor				
10-16.	Christopher Baguley	Aug. 29, 2023	Communication Arts/Literature	M 5-12	2025	RTR Secondary: English 9 & 10				
10-16.	Carter Hansen	Aug. 29, 2023	Elementary Education Mathematics	M K-6 M 508	2026 2026	RTR Secondary: Language Arts 6, Math 6 Computer 6				
10-16.	Sawyer Hansen	Aug. 29, 2023	Physical Education	M K-12	2026	RTR Elementary: Elementary PE				
10-16.	Anna Hesse	Aug. 29, 2023	Elementary Education Autism Spectrum Disorders Early Childhood Childhood Sped Pre-Primary	M K-6 M B-Age 6 M B-Age 6 M Age 3- Pre	2024 2024 2024 2024	RTR Elementary: ECSE				
10-16.	Natalie Jerzak	Aug. 29, 2023	Family & Consumer Sciences	M 5-12	2026	RTR Secondary: Personal Finance, FACS 8 Teach & Train, Business Marketing/Mgmt 9 Career Exploration, Business Mgmt., Ind. Living, Interior Design I				

NO.				M - MAJOR m - minor		CURRENT ACADEMIC ASSIGNMENT 2023-24 SCHOOL YEAR
10-16.	Madison Johnson	Aug. 29, 2023	Academic & Behavioral Strategist	M K-12	2025	RTR Secondary: Special Education
10-16.	Miranda VanRuler	Aug. 29, 2023	Mathematics	M 5-12		RTR Secondary: Int. Math I & II, Applied Math I & II, Elec. 7