The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, February 14, 2024 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902 Board Meeting Agenda February 14, 2024 – RTR Public School Boardroom - 7:00 pm

	Call the Meeti Pledge of Alle	_						
	Public Forum:	•						
		•		•		d Gavin Schreurs		
	(b) Paul R	ichter @ MN De	epartment of	f Labor Menstr	ual Product	s Requirements		
4.	Approve the A	ngenda – (action)					
••		_		on Second by:		Vote On Motion:		
		,		•				•
5.	Consent Agen							
		oproval of Minu			_	-		
		oproval of Resig						
		oproval of Resig by:			-	Vote On Motion:		
	Motion Made	Бу	WIOLI	on second by.		vote on Motion.		•
6.	Approval of Bi	lls (action)						
	a. Ex	penditures Rep	ort - \$ 286	,185.59				
		anual Checks -						
	c. Pa	ayroll Report -	·					
	Mation Made	b	-	,587.59		Vata On Matian		
	Motion Made	by:	IVIOLIC	on second by.		Vote On Motion	•	-
7.	Approval of Tr	easurer's Repor	t (action)					
	a. Tr	easurers Report	t					
		evenue vs. Disbu						
	Motion Made	by:	Motic	on Second by: _		Vote On Motion	:	_
0	Poports and/a	r Drocontations	linformation	۵۱				
٥.	-	or Presentations em Principal, Cri		1)	h MST	Dean of Students,	Darron Raa	rtman
		Principal, Rick (•			erintendent, David		tillali
	C. 113	Timespai, men	3033611		u. Jupe	initeriaciie, bavie	a ividilette	
9.	Approval of 20	024 Spring Coac	hes: (action)					
	POSITION:	TRACK	POSITION:	GOLF	POSITION:	SOFTBALL	POSITION:	BASEBALL
	Head	Ted Kern	Head	Tim O'Leary		Darren Baartman		Danny Moffitt
	Assistant Assistant	Garrett Kern Shelby Soupir	Assistant Volunteer	Carter Hansen Rick Gossen	Assistant MS	Brian Baartman Tori Teske	Assistant MS	Nick Brown Cody King
	Assistant	Sileiby Soupii	Volunteer	NICK GOSSEII	IVIS	TOTTTESKE	MS	TBD
	Motion Made	by:	Motic	n Second by:		Vote On Motio		
10.		_				annual contract r		
	Motion Made	by:	Motic	on Second by: ₋		Vote On Motio	n:	_
11	Adjourn: Time	Out:	(action)					
11.		e Out: by:		n Second by:		Vote On Motion:		
		· / ·						-

RTR Public Schools ISD # 2902 **School Board Minutes** January 3, 2024

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

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

Administration Attendance: Marlette

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

The Pledge of Allegiance was recited by those in attendance.

M/S/C Kerkaert, Dybdahl to approve the agenda. (7-0 vote)

Mr. Marlette called for nominations for the 2024 Chairperson.

Jeff Hansen was nominated as Chairperson.

M/S/C Dunblazier, Johansen to cease nominations for chairperson. (7-0 vote) M/S/C Dybdahl, Kerkaert to approve Jeff Hansen as Chairperson. (7-0 vote)

Jeff Hansen called for the following 2024 organizational items:

Craig Hess was nominated as Vice-Chairperson.

M/S/C Dybdahl, Johansen to cease nominations for vice-chairperson. (7-0 vote) M/S/C Dunblazier, Dybdahl to approve Craig Hess as Vice-Chairperson. (7-0 vote)

Peggy Dunblazier was nominated as Clerk.

M/S/C Hess, Kerkaert to cease nominations for clerk. (7-0 vote) M/S/C Dybdahl, Hess to approve Peggy Dunblazier as Clerk. (7-0 vote)

Matt Kerkaert was nominated as Treasurer.

M/S/C Dunblazier, Dybdahl to cease nominations for treasurer. (7-0 vote) M/S/C Johansen, Hess to approve Matt Kerkaert as Treasurer. (7-0 vote)

M/S/C Dybdahl, Kerkaert to keep the board honorariums the same as 2023. (7-0 vote)

M/S/C Hess, Dybdahl to approve the 2024 Minnesota State High School League representatives for

ISD #2902 as listed below. (7-0 vote)

Administration: Darren Baartman

Boys Athletics: Ted Kern Girls Athletics: **Neil Witte** Music: Lorilee Malecha Erick Harper Speech: Jeff Hansen Board Rep:

M/S/C Dunblazier, Kerkaert to approve the 2024 School Board Committee assignments as listed. (7-0 vote)

Administrative & Finance Committee: Hess, Kerkaert, Johansen **Policy Committee:** Hansen, Dunblazier, Chandler Building & Grounds Committee: Dybdahl, Chandler, Dunblazier Health & Safety Committee: Dunblazier, Hansen, Dybdahl Kerkaert, Johansen, Hess

Negotiations Committee:

M/S/C Kerkaert, Hess to approve the Tyler Tribute as the district's official newspaper. (7-0 vote)

M/S/C Dybdahl, Hess to approve Minnesota School District Liquid Asset, First Independent Bank (Russell, Tyler & Ruthton), and PMA Financial Network as the official depositories. (7-0 vote)

M/S/C Dunblazier, Hess to approve the primary school district legal counsel as Knutson, Flynn & Deans, PA. and the secondary legal counsels as Ratwik, Roszak & Maloney, PA and Robert Gjorvad. (7-0 vote)

M/S/C Johansen, Kerkaert to approve the 2024 meeting dates as listed in Schedule A. (7-0 vote)

M/S/C Dybdahl, Hess to approve the consent agenda. (7-0 vote)

- a. Approval of Minutes from School Board Meeting on December 13, 2023
- b. Approval of Resignation of Junior High Volleyball Coach Miranda Alberts

M/S/C Kerkaert, Dybdahl to approve the bills. – Schedule B (7-0 vote)

a. Expenditures Report - \$2,309,756.48
 b. Manual Checks - \$ 10,643.99
 c. Payroll Report - \$ 467,341.52
 \$2,787,741.99

M/S/C Kerkaert, Dybdahl to approve the Treasurer's Report. – Schedule C (7-0 vote)

Administrative report was presented by Superintendent Marlette.

M/S/C Hess, Dunblazier to approve the Resolution Designating David A. Marlette as ISD #2902's Identified Official with Authority (IOwA) for Education Identity and Access Management (EDIAM) system. (7-0 roll call vote)

M/S/C Dunblazier, Kerkaert to approve the Continuing Contract Teacher Seniority List as of January 1, 2024. (7-0 vote)

M/S/C Johansen, Dybdahl to adjourn at 7:23 p.m. (7-0 vote)

Peggy Dunblazier Clerk

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

ISD #2902 - RTR Public Schools												
January, 2024 Manual Checks												
										_		
Vendor Name	Vou #	Units	Rate	Total	Description					Crs		
A-OX WELDING, INC	39675	1	70.35		Cylinder Rent	202407	01	300	301	000	830	433
A-OX WELDING, INC Total			70.35	70.35								
BASS, TIMOTHY	39665	1	77.50		1/4/24 MLAC	202407					000	
BASS, TIMOTHY	39665	1	77.50		1/4/24 MLAC	202407		300			000	
BASS, TIMOTHY	39742	1	130.00		1/30/24 WWG	202407	01	300	296	213	000	305
BASS, TIMOTHY Total			285.00	285.00								
BAUMBERGER, CHRIS	39711	1	130.00		1/18/24 HLOF	202407	01	300	294	213	000	305
BAUMBERGER, CHRIS Total			130.00	130.00								\perp
BETTIN, DJ	39712	1	130.00		1/19/24 TMB	202407	01	300	294	213	000	305
BETTIN, DJ Total			130.00	130.00								
BOT, REID	39718	1	130.00		1/23/24 Edgerton	202407	01	300	296	213	000	305
BOT, REID Total			130.00	130.00								
DOLAN, BOB	39708	1	130.00		1/15/24 Minneota	202407	01	300	296	213	000	305
DOLAN, BOB Total			130.00	130.00								
ELZENGA, STEVE	39743	1	130.00		1/30/24 WWG	202407					000	
ELZENGA, STEVE	39666	1	77.50	77.50	1/4/24 MLAC	202407						
ELZENGA, STEVE	39666	1	77.50	77.50	1/4/24 MLAC	202407	01	300	296	213	000	305
ELZENGA, STEVE Total			285.00	285.00								
G.L. BERG & ASSOCIATES, INC.	39747	1	650.00	650.00	Concert Deposit (The Holy Rocka Rollaz)	202407	01	300	291	236	000	305
G.L. BERG & ASSOCIATES, INC. Total			650.00	650.00								
GRAMS, JON	39719	1	130.00	130.00	1/23/24 Edgerton	202407	01	300	296	213	000	305
GRAMS, JON Total			130.00	130.00								
GUTHRIE THEATER	39707	1	1,158.00	1,158.00	Dial M for Murder (Drama) (ESSER III)	202407	01	300	291	013	160	369
GUTHRIE THEATER Total			1,158.00	1,158.00								
JEREMIASON PHOTOGRAPHY	39704	1	125.00	125.00	Vinyl Banner	202407	01	300	292	917	301	401
JEREMIASON PHOTOGRAPHY Total			125.00	125.00								
KACZMAREK, GARY	39713	1	130.00	130.00	1/19/24 TMB	202407	01	300	294	213	000	305
KACZMAREK, GARY	39709	1	130.00	130.00	1/15/24 Minneota	202407	01	300	296	213	000	305
KACZMAREK, GARY Total			260.00	260.00								
KOCKELMAN, DUANE	39739	1	130.00	130.00	1/27/24 SWC	202407	01	300	294	213	000	305
KOCKELMAN, DUANE Total			130.00	130.00								\Box
LETENDRE, MICHAEL	39667	1	77.50	77.50	1/4/24 MLAC	202407	01	300	296	213	000	305
LETENDRE, MICHAEL	39667	1	77.50		1/4/24 MLAC	202407						
LETENDRE, MICHAEL Total			155.00	155.00								
MARSHALL GOLF CLUB	39672	1	840.00		Golf Bags	202407	01	300	292	102	000	401
MARSHALL GOLF CLUB Total	33312	•	840.00	840.00					1	T	1	
MEULEBROECK TAUBERT & CO PLLP	39681	1	14,000.00		22-23 Audit	202407	01	005	110	000	000	305
MEULEBROECK TAUBERT & CO PLLP Total	2230.	•	14,000.00	14,000.00			-		1	1	1	+

MINNESOTA FFA ASSOCIATION	39705	1	390.00	390.00	SLCCL Registrations (FFA)	202407	01	300	291	207	000	369
MINNESOTA FFA ASSOCIATION Total			390.00	390.00	<u> </u>		-					
MINNTEX CITRUS, INC	39703	1	9,167.00	9,167.00	Fruit (FFA)	202407	01	300	291	207	000	619
MINNTEX CITRUS, INC Total			9,167.00	9,167.00								
MN ASSN SEC SCHOOL PRINCIPALS	39734	1	175.00	175.00	RG Law Seminar	202407	01	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS Total			175.00	175.00								
NORLAND, CRAIG	39740	1	130.00	130.00	1/27/24 SWC	202407	01	300	294	213	000	305
NORLAND, CRAIG Total			130.00	130.00								
RA MORTON & ASSOCIATES LLC	39706	1	760.90	760.90	Construction Manager	202407	06	005	870	000	000	305
RA MORTON & ASSOCIATES LLC Total			760.90	760.90								
ROSS, KALVIN	39715	1	130.00	130.00	1/18/24 HLOF	202407	01	300	294	213	000	305
ROSS, KALVIN Total			130.00	130.00								
S & K AUTO REPAIR	39674	1	76.50		Van Oil Change/Rotate Tires	202407					733	
S & K AUTO REPAIR	39673	1	84.68		29.62 Gal	202407	01	005	760	190	733	440
S & K AUTO REPAIR Total			161.18	161.18								
SERBUS, NATHAN	39741	1	130.00		1/27/24 SWC	202407	01	300	294	213	000	305
SERBUS, NATHAN Total			130.00	130.00								
TENNAPEL, JEFF	39714	1	130.00		1/19/24 TMB	202407	01	300	294	213	000	305
TENNAPEL, JEFF Total			130.00	130.00								
VERIZON WIRELESS	39744	1	50.33		Phone Plan/Equipment	202407					000	
VERIZON WIRELESS	39744	1	25.16		Phone Plan/Equipment	202407	01	100	203	000	000	320
VERIZON WIRELESS Total			75.49	75.49								
VISA	39738	1	869.00		National Art Education Registration (Capp)	202407					000	
VISA	39737	1	465.00		CO MESPA Institute Registration	202407			050		000	366
VISA	39737	1	46.83		15.62 Gal	202407			760		733	
VISA	39736	1	373.01		Scripts/Royalties (Drama)	202407					000	
VISA	39735	1	198.00	198.00	Saw Stop Brakes	202407					830	
VISA	39701	1	75.00		Staff Christmas Party Gift Card Prizes	202407		005	010		000	
VISA	39700	1	10.89		NSPN TV Subscription	202407	01	300	296	227	000	305
VISA Total			2,037.73	2,037.73								
WATTS, EDWARD	39716	1	130.00		1/18/24 HLOF	202407			294		000	
WATTS, EDWARD	39720	1	130.00		1/23/24 Edgerton	202407	01	300	296	213	000	305
WATTS, EDWARD Total			260.00	260.00								
WEGNER, KIM	39745	1	130.00		1/30/24 WWG	202407	01	300	296	213	000	305
WEGNER, KIM Total			130.00	130.00								
WOW ENTERTAINMENT INC	39717	1	975.00		Winter Formal Dance DJ (Student Council)	202407	01	300	291	206	000	305
WOW ENTERTAINMENT INC Total			975.00	975.00								
ZAHRBOCK, HANS	39710	1	130.00		1/15/24 Minneota	202407	01	300	296	213	000	305
ZAHRBOCK, HANS Total			<u>130.00</u>	<u>130.00</u>								
Grand Total			33,390.65	33,390.65								

ISD #2902 - RTR Public Schools										Г		
February 14th, 2024										-		
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	39751	1	655.44	655.44	26,764 Copies	202408	01	100	203	000	000	560
A & B BUSINESS, INC.	39751	1	59.88	59.88	2,445 Copies	202408	01	005	020	000	000	560
A & B BUSINESS, INC.	39751	1	309.40	309.40	12,634 Copies	202408	01	100	050	000	000	560
A & B BUSINESS, INC.	39752	1	2,894.00	2,894.00	Centralized Fax System - 3 Years	202408	01	300	211	000	000	320
A & B BUSINESS, INC.	39751	1	40.53	40.53	1,655 Copies	202408	01	005	110	000	000	560
A & B BUSINESS, INC.	39751	1	126.61	126.61	5,170 Copies	202408	01	300	050	000	000	560
A & B BUSINESS, INC.	39751	1	2,121.90	2,121.90	86,645 Copies	202408	01	300	211	000	000	560
A & B BUSINESS, INC. Total			6,207.76	6,207.76								
A & C EXCAVATING	39753	1	6,124.80	6,124.80	Clean Up Old Tyler Site	202408	06	005	870	801	000	305
A & C EXCAVATING Total			6,124.80	6,124.80								
AFFINITECH, INC.	39754	1	776.00	776.00	Access Cards	202408	01	005	715	000	342	455
AFFINITECH, INC.	39754	1	587.27	587.27	Cameras/Programming/License	202408	01	005	715	000	342	530
AFFINITECH, INC. Total			1,363.27	1,363.27								
ALPHA WIRELESS COMMUNICATIONS CO.	39903	1	35.00	35.00	Radio Board/Repair	202408	01	005	718	000	342	401
ALPHA WIRELESS COMMUNICATIONS CO. Total			35.00	35.00								
AMAZON CAPITAL SERVICES	39767	1	55.96	55.96	Menstrual Products	202408	01	005	720	000	302	401
AMAZON CAPITAL SERVICES	39923	1	487.56	487.56	Library Books	202408	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	39757	1	213.55	213.55	Batteries/Trifold/Display Boards	202408	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39784	1	35.16	35.16	Disposable Gloves	202408	02	005	770	000	701	401
AMAZON CAPITAL SERVICES	39777	1	73.03	73.03	Game/Supplies (Educational Foundation)(SPED)	202408	01	300	211	102	000	430
AMAZON CAPITAL SERVICES	39775	1	39.99	39.99	Arch Draping Fabric (Yearbook)	202408	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	39778	1	114.53	114.53	Trays/Aprons	202408	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	39772	1	58.08	58.08	Storage Cubes/Bins	202408	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	39756	1	87.52	87.52	Headphones	202408	01	100	257	000	000	401
AMAZON CAPITAL SERVICES	39921	1	37.84		HDMI Cables/Power Cords	202408	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	39768	1	50.38	50.38	Pencil Lead/Batteries	202408	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	39761	1	18.99		Diesplay Boards	202408	01	300	270	000	000	430
AMAZON CAPITAL SERVICES	39776	1	241.98	241.98	Stand Up Desk/Monitor Mount	202408	01	300	230	000	000	430
AMAZON CAPITAL SERVICES	39783	1	261.45	261.45	Portable Power Station/Receiver (Donation \$) (Drama)	202408	01	300	291	236	000	401
AMAZON CAPITAL SERVICES	39769	1	77.88	77.88	Bathroom Canisters	202408	01	005	720	000	302	401
AMAZON CAPITAL SERVICES	39765	1	864.82	864.82	Stage Lights/Ethernet Adapters/Supplies (Donation \$)	202408	01	300	291	236	000	401
AMAZON CAPITAL SERVICES	39785	1	52.58		Address Labels	202408	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	39762	1	119.84	119.84	Index Cards/Window Clings/Supplies	202408	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	39774	1	43.96		Syringes/Cell Phone Holder	202408	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	39759	1	69.88	69.88	Dry Erase Boards/Cribbage Board	202408	01	300	256	000	000	430
AMAZON CAPITAL SERVICES	39764	1	167.98	167.98	Wireless Thermometer/Gateway	202408	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	39920	1	25.98	25.98	Plates/Napkins/Cups/Decorations	202408	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	39758	1	189.86	189.86	Laminating Film	202408	01	300	211	000	000	401

Vendor Name	Vou#	Units	Rate	Total	Description	Period Fo	l Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	39925	1	20.32	20.32	Book Lights (Drama)	202408 01	300	291	236	000	401
AMAZON CAPITAL SERVICES	39763	1	75.36	75.36	Candy (Student Council)	202408 01	300	291	206	000	401
AMAZON CAPITAL SERVICES	39760	1	114.20	114.20	Laminating Refill Cartridge	202408 01	300	050	000	000	401
AMAZON CAPITAL SERVICES	39920	1	55.50	55.50	Binder Clips/Tape	202408 01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39926	1	497.53	497.53	Locker Locks	202408 01	300	240	000	000	430
AMAZON CAPITAL SERVICES	39769	1	99.99		Ice Maker	202408 01	100		000		401
AMAZON CAPITAL SERVICES	39755	1	139.25		Tape/Sticky Notes/Index Cards/Supplies	202408 01			000		401
AMAZON CAPITAL SERVICES	39780	1	159.51		Envelopes/Glue Sticks/Stapler/Supplies	202408 01			000		401
AMAZON CAPITAL SERVICES	39922	1	27.66		Flash Drives/Rubber Fingers	202408 01			000		401
AMAZON CAPITAL SERVICES	39766	1	14.33		Pencil Sharpener	202408 02			000		401
AMAZON CAPITAL SERVICES	39781	1	13.68		Neon Tape (Drama)	202408 01	300		236		401
AMAZON CAPITAL SERVICES	39786	1	100.56	100.56	Hot Plate/Pans	202408 01			000		433
AMAZON CAPITAL SERVICES	39779	1	21.88	21.88	Clipboards (Drama)	202408 01			236	000	401
AMAZON CAPITAL SERVICES	39924	1	20.32	20.32	Book Lights (Drama)	202408 01	300	291	236	000	401
AMAZON CAPITAL SERVICES	39782	1	331.87	331.87	Printer/Sponges/Markers/Supplies	202408 01	300	212	000	000	430
AMAZON CAPITAL SERVICES	39758	1	94.93	94.93	Laminating Film	202408 01	100	203	000	000	401
AMAZON CAPITAL SERVICES	39770	1	73.69	73.69	Highlighters/Markers/Construction Paper	202408 01	300	050	000	000	401
AMAZON CAPITAL SERVICES	39771	1	496.00	496.00	Library Books	202408 01	100	620	000	000	470
AMAZON CAPITAL SERVICES	39773	1	25.83		Lab Food	202408 01	300	365	000	830	433
AMAZON CAPITAL SERVICES Total			5,771.21	5,771.21							
A-OX WELDING, INC	39787	1	72.43	72.43	Cylinder Rent	202408 01	300	301	000	830	433
A-OX WELDING, INC	39787	1	352.38	352.38	Welding Rods/Hose	202408 01	300	301	000	830	433
A-OX WELDING, INC Total			424.81	424.81							
APOLLO WATER SYSTEMS INC.	39788	1	70.00	70.00	Salt	202408 02	005	770	000	701	401
APOLLO WATER SYSTEMS INC. Total			70.00	70.00							
APPEL, GAVIN	39789	1	65.00	65.00	1/4/24 Clock	202408 01	300	294	213	000	305
APPEL, GAVIN Total			65.00	65.00							
AVERA MARSHALL	39790	1	1,780.00	1,780.00	Athletic Training	202408 01	300	292	000	000	305
AVERA MARSHALL Total			1,780.00	1,780.00							
BAARTMAN, BRIAN	39791	1	80.00	80.00	Supervisor	202408 01	300	294	213	000	305
BAARTMAN, BRIAN	39791	1	40.00	40.00	1-15-24 Supervisor	202408 01	300	296	213	000	305
BAARTMAN, BRIAN Total			120.00	120.00							
BAARTMAN, JARED	39792	1	90.00	90.00	Hoopster Ref (3 Games)	202408 04	005	505	000	321	305
BAARTMAN, JARED Total			90.00	90.00							
BAARTMAN, JINA	39793	1	16.75	16.75	Play Dough/Magnetic Doll/Puzzle	202408 01	300	420	000	740	433
BAARTMAN, JINA Total			16.75	16.75					İ		
BAARTMAN, LAKEN	39794	1	20.00	20.00	12/27/23 B-Squad Clock	202408 01	300	294	213	000	305
BAARTMAN, LAKEN Total			20.00	20.00							
BETTIN, DJ	39795	1	200.00	200.00	Ref BBB Games	202408 01	300	294	213	000	305
BETTIN, DJ	39795	1	120.00	120.00	Ref GBB Games	202408 01	300	296	213	000	305
BETTIN, DJ Total			320.00	320.00							

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
BIMBO BAKERIES USA	39904	1	1,208.72	1,208.72	Bread	202408	02	005	770	000	701	490
BIMBO BAKERIES USA Total			1,208.72	1,208.72								
BISBEE PLUMBING & HEATING INC.	39905	1	250.00	250.00	Replace Valve	202408	01	005	865	000	380	350
BISBEE PLUMBING & HEATING INC. Total			250.00	250.00								
BORCH'S SPORTING GOODS, INC.	39796	1	1,742.00	1,742.00	Hoopster Jerseys	202408	04	005	505	000	321	401
BORCH'S SPORTING GOODS, INC.	39796	1	642.00	642.00	Hoopster Warm Ups	202408	04	005	505	000	321	401
BORCH'S SPORTING GOODS, INC. Total			2,384.00	2,384.00								
BORMAN, TAMMY	39797	1	67.45	67.45	Freeze Pops (FCCLA)	202408	01	300	291	208	000	619
BORMAN, TAMMY	39797	1	487.50	487.50	Roasters/Laundry Baskets/Food	202408	01	300	365	000	830	433
BORMAN, TAMMY Total			554.95	554.95	·							
BRUENDER'S CORNER MART, INC	39917	1	284.81	284.81	68.09 Gal	202408	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	39917	1	116.48	116.48	Pizza (Student Council)	202408	01	300	291	206	000	401
BRUENDER'S CORNER MART, INC Total			401.29	401.29								
BRUST, KELSEY	39798	1	24.99	24.99	Neon Light	202408	01	100	203	244	000	430
BRUST, KELSEY Total			24.99	24.99								
BSN SPORTS, LLC	39799	1	1,151.07	1,151.07	Hoopster Shot Clocks/Controller/Stands	202408	04	005	505	000	321	401
BSN SPORTS, LLC Total			1,151.07	1,151.07	·							
DELTA DENTAL OF MN	39806	1	2,381.98	2,381.98	Jan Dental	202408	01	215	032			
DELTA DENTAL OF MN Total			2,381.98	2,381.98								
DRAGSTRA, JUSTIN	39807	1	300.00	300.00	Jr Hoopster Tournaments	202408	04	005	505	000	321	305
DRAGSTRA, JUSTIN Total			300.00	300.00								
EAST SIDE JERSEY DAIRY, INC	39906	1	2,607.86	2,607.86	Milk w/Meals	202408	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			2,607.86	2,607.86								
EDMENTUM, INC	39808	1	750.00	750.00	Virtual Consulting Services License	202408	01	100	203	000	000	406
EDMENTUM, INC Total			750.00	750.00								
EDUCATORS BENEFIT CONSULTANTS	39809	1	125.00	125.00	Flex Benefits Plan	202408	01	005	010	000	000	305
EDUCATORS BENEFIT CONSULTANTS	39809	1	66.61	66.61	Feb Service Fee	202408	01	005	010	000	000	305
EDUCATORS BENEFIT CONSULTANTS Total			191.61	191.61								
FLORES, DENIS	39810	1	20.00	20.00	12-27-23 B-Squad Clock	202408	01	300	294	213	000	305
FLORES, DENIS Total			20.00	20.00								
FRANZ, MATT	39914	1	500.00	500.00	Preschool Tuition Refund	202408	04	005	582	000	344	040
FRANZ, MATT Total			500.00	500.00								
GOSSEN, RICK	39907	1	745.39	745.39	1,138 Miles	202408	01	300	050	000	000	366
GOSSEN, RICK Total			745.39	745.39								
GRANITE TELECOMMUNICATIONS	39811	1	373.79	373.79	Jan Phone	202408	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	39811	1	747.59	747.59	Jan Phone	202408	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			1,121.38	1,121.38								
GREATER MINNESOTA FAMILY SERVICES	39812	1	625.00	625.00	Mental Health Practioner	202408	01	100	203	000	000	305
GREATER MINNESOTA FAMILY SERVICES Total			625.00	625.00								
GUTHRIE THEATER	39813	1	650.00	650.00	Post Show (ESSER III)	202408	01	300	291	013	160	369
GUTHRIE THEATER Total			650.00	650.00								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
HANSEN, CAMDEM	39814	1	90.00	90.00	Hoopster Ref (3 Games)	202408					321	
HANSEN, CAMDEM Total			90.00	90.00								
HEALTH PARTNERS	39815	1	51,192.18	51,192.18	Feb Health Insurance	202408	01	215	028			
HEALTH PARTNERS Total			51,192.18	51,192.18					1			
HENLE PRINTING CO.	39816	1	100.00	100.00	Print Letters/Envelopes - After Prom	202408	04	005	505	000	321	401
HENLE PRINTING CO. Total			100.00	100.00								
HESSE, ANNA	39817	1	47.82	47.82	Home Visits 73 Miles	202408	01	100	412	000	740	366
HESSE, ANNA Total			47.82	47.82								
HESSE, ELLA	39819	1	15.00	15.00	1-4-24 C-Squad Book	202408	01	300	296	213	000	305
HESSE, ELLA Total			15.00	15.00		, 						
HESSE, MCKENNA	39818	1	30.00	30.00	C-Squad Clock/Book	202408	01	300	296	213	000	305
HESSE, MCKENNA Total			30.00	30.00								
HILLYARD - SIOUX FALLS	39820	1	1,650.63	1,650.63	Ice Melt/Paper Towels/Soap	202408	01	005	810	000	000	401
HILLYARD - SIOUX FALLS	39821	1	2,579.68	2,579.68	Paper Towels/Garbage Bags/Supplies	202408	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			4,230.31	4,230.31								
HOWE, INC.	39822	1	2,340.97	2,340.97	Dust Collector Ductwork	202408	01	300	301	000	830	350
HOWE, INC. Total			2,340.97	2,340.97		· 			1			
ISD #173	39908	1	490.00	490.00	National Convention Final Payment (FFA)	202408	01	300	291	207	000	369
ISD #173 Total			490.00	490.00		- 			1			
JANISH, ISAAC	39823	1	180.00	180.00	Hoopster Ref (6 Games)	202408	04	005	505	000	321	305
JANISH, ISAAC Total			180.00	180.00								
JANISH, STEVE	39824	1	180.00	180.00	Hoopster Ref (6 Games)	202408	04	005	505	000	321	305
JANISH, STEVE Total			180.00	180.00								
JIM'S CLOTHING & SPORTING GOOD	39827	1	172.50	172.50	Medals/Ribbons	202408	01	300	294	213	000	401
JIM'S CLOTHING & SPORTING GOOD	39826	1	2,185.00	2,185.00	Chevrons/Letters	202408	01	300	292	000	000	401
JIM'S CLOTHING & SPORTING GOOD	39825	1	650.00	650.00	Holiday Tournament T-Shirts	202408	01	300	294	213	000	401
JIM'S CLOTHING & SPORTING GOOD Total			3,007.50	3,007.50								
KLUKSDAL, DALLAS G.	39828	1	200.00	200.00	Piano Tuning	202408	01	300	258	233	000	350
KLUKSDAL, DALLAS G. Total			200.00	200.00								
KOR, SPENCER	39829	1	300.00		Jr Hoopster Tournaments	202408	04	005	505	000	321	305
KOR, SPENCER Total			300.00	300.00								
KUESTERMEYER, ALEX	39830	1	30.00	30.00	C-Squad Clock	202408	01	300	294	213	000	305
KUESTERMEYER, ALEX Total			30.00	30.00								
MALECHA, LORILEE	39832	1	75.00	75.00	Honor Band	202408						
MALECHA, LORILEE	39832	1	74.00		26.22 Gal	202408					733	
MALECHA, LORILEE	39832	1	85.00		Tuba Christmas Registrations	202408	01	300	258	000	000	366
MALECHA, LORILEE Total			234.00	234.00								
MARLETTE, DAVID	39831	1	268.00		400 Miles	202408	01	005	020	000	000	366
MARLETTE, DAVID Total			268.00	268.00								
MAYNARD'S	39835	1	130.40		Lunch Food	202408					701	
MAYNARD'S	39834	1	33.56	33.56	Lab Food	202408	01	300	365	000	830	433

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MAYNARD'S	39833	1	35.84	35.84	Food (FFA)	202408						490
MAYNARD'S	39919	1	162.06	162.06	Lab Food	202408	01	300	365	000	830	490
MAYNARD'S	39919	1	18.96	18.96	Lab Supplies	202408	01	300	365	000	830	433
MAYNARD'S Total			380.82	380.82								
MCCONE FOODS INC.	39836	1	1,472.00	1,472.00	Food Fundraiser (FFA)	202408	01	300	291	207	000	619
MCCONE FOODS INC. Total			1,472.00	1,472.00								
MCDOWELL AGENCY INC.	39837	1	60.00	60.00	Background Checks (3)	202408	01	005	715	000	342	311
MCDOWELL AGENCY INC. Total			60.00	60.00								
MN FCCLA	39838	1	20.00	20.00	Midwinter/STAR Registration (Adv) (FCCLA)	202408	01	300	291	208	000	366
MN FCCLA	39838	1	3,000.00	3,000.00	Midwinter/STAR Registrations (Std) (FCCLA)	202408	01	300	291	208	000	369
MN FCCLA Total			3,020.00	3,020.00								
MN SCHOOL BOARDS ASSN	39839	1	40.00	40.00	Gossen Recognition Luncheon	202408	01	300	050	000	000	366
MN SCHOOL BOARDS ASSN	39839	1	40.00		Marlette Recognition Luncheon	202408	01	005	020	000	000	366
MN SCHOOL BOARDS ASSN Total			80.00	80.00								
MOAT, ALISSA	39840	1	32.43	32.43	Lab Supplies	202408	01	300	260	000	000	430
MOAT, ALISSA Total			32.43	32.43								
MUSIC STREET INC	39843	1	149.70	149.70	Reeds/Band Book	202408	01	300	258	233	000	619
MUSIC STREET INC	39841	1	135.80	135.80	Band Books/Reeds	202408	01	300	258	233	000	619
MUSIC STREET INC	39841	1	174.00	174.00	Instrument Repairs	202408	01	300	258	233	000	350
MUSIC STREET INC	39843	1	108.00	108.00	Instrument Repairs	202408	01	300	258	233	000	350
MUSIC STREET INC	39842	1	160.00	160.00	Instruement Repairs	202408	01	100	203	000	000	350
MUSIC STREET INC Total			727.50	727.50								
NELSON, SHAWN	39844	1	100.00	100.00	Scorebook	202408	01	300	294	213	000	305
NELSON, SHAWN	39844	1	160.00	160.00	Ref BBB Games	202408	01	300	294	213	000	305
NELSON, SHAWN	39844	1	150.00	150.00	Hoopster Ref (5 Games)	202408	04	005	505	000	321	305
NELSON, SHAWN Total			410.00	410.00								
NILLES, ALEX	39845	1	90.00	90.00	Coronation Tech Worker 4.5 Hrs (Student Council)	202408	01	300	291	206	000	305
NILLES, ALEX	39845	1	110.00	110.00	MS Play 5.5 Hrs (Drama)	202408	01	300	291	236	000	305
NILLES, ALEX Total			200.00	200.00								
NORTH AMERICAN WHOLESALE FLORIST	39846	1	772.04	772.04	Horticulture Class Flowers	202408	01	300	255	000	000	619
NORTH AMERICAN WHOLESALE FLORIST Total			772.04	772.04								
O'LEARY, TEIGYN	39847	1	15.00	15.00	1-15-24 Graphic Board	202408	01	300	296	213	000	305
O'LEARY, TEIGYN Total			15.00	15.00								
OSU MEAT SCIENCE ASSOCIATION	39848	1	225.00	225.00	Registrations (FFA)	202408	01	300	291	207	000	369
OSU MEAT SCIENCE ASSOCIATION Total			225.00	225.00								
PEPPER, J.W. & SON INC.	39849	1	7.00	7.00	Band Music	202408	01	300	258	233	000	430
PEPPER, J.W. & SON INC. Total			7.00	7.00								
PEPSI COLA BOTTLING, INC	39850	1	160.00	160.00	Pop	202408	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			160.00	160.00					1			
PERFORMANCE FOODSERVICE	39913	1	2,631.65	2,631.65	Lunch Food	202408	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			2,631.65	2,631.65								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PIXEL PRESS TECHNOLOGY	39851	1	300.00	300.00	Student Licenses	202408		100	203	000	000	406
PIXEL PRESS TECHNOLOGY Total			300.00	300.00								
PLUNKETT'S, INC.	39852	1	191.52	191.52	Pest Control	202408	01	005	810	000	000	350
PLUNKETT'S, INC. Total			191.52	191.52								
PRINCIPAL LIFE INSURANCE COMPANY	39853	1	665.60	665.60	Feb Bd/Dep/Vol/Life	202408	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY	39853	1	1,077.58	1,077.58	Feb LTD	202408	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,743.18	1,743.18								
REALLY GOOD STUFF, LLC	39854	1	19.44	19.44	Posters	202408	01	100	203	243	000	430
REALLY GOOD STUFF, LLC Total			19.44	19.44								
REGNIER ELECTRIC HEATING & COOLING	39855	1	592.00	592.00	Freezer Repair	202408	02	005	770	000	701	350
REGNIER ELECTRIC HEATING & COOLING Total			592.00	592.00								
REO ENTERPRISES LLC	39856	1	120.00	120.00	Holiday Art Show Meat/Cheese Tray	202408	01	300	211	000	000	401
REO ENTERPRISES LLC Total			120.00	120.00								
ROPS, STEVE	39857	1	40.00	40.00	12/27/23 Scorebook	202408	01	300	294	213	000	305
ROPS, STEVE Total			40.00	40.00								
RTR AFTER PROM PARTY	39909	1	500.00	500.00	RTR Educational Foundation After Prom Donation	202408	01	300	211	102	000	430
RTR AFTER PROM PARTY Total			500.00	500.00								
S & K AUTO REPAIR	39918	1	67.69	67.69	Van Oil Change/Oil Plug	202408	01	005	760	190	733	350
S & K AUTO REPAIR Total			67.69	67.69								
SCHINDLER, HEATH	39858	1	360.00	360.00	Hoopster Ref	202408	04	005	505	000	321	305
SCHINDLER, HEATH Total			360.00	360.00								
SCHINDLER, TYLER	39859	1	360.00	360.00	Hoopster Ref (12 Games)	202408	04	005	505	000	321	305
SCHINDLER, TYLER Total			360.00	360.00								
SCHREURS, MATTHEW	39860	1	40.00	40.00	GBB Ref	202408	01	300	296	213	000	305
SCHREURS, MATTHEW	39860	1	40.00	40.00	BBB Ref	202408	01	300	294	213	000	305
SCHREURS, MATTHEW	39860	1	500.00	500.00	Jr Hoopster Tournaments	202408	04	005	505	000	321	369
SCHREURS, MATTHEW Total			580.00	580.00								
SEND IT	39861	1	68.24	68.24	Boxes/Packing Materials	202408	01	300	211	000	000	329
SEND IT Total			68.24	68.24								
SOCIAL THINKING PUBLISHING	39862	1	113.25	113.25	Book Set	202408	01	100	420	000	740	433
SOCIAL THINKING PUBLISHING Total			113.25	113.25								
SOUTHWEST GLASS CTR INC	39863	1	303.50	303.50	Key Core/Adjust Locks	202408	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			303.50	303.50								
SUMMIT FIRE PROTECTION	39864	1	973.50	973.50	Semi-Annual Maint Cont	202408	01	005	865	000	363	305
SUMMIT FIRE PROTECTION Total			973.50	973.50								
SUSSNER CONSTRUCTION INC.	39865	1	1,033.85	1,033.85	Science/Music Door Holders	202408	01	005	810	000	000	401
SUSSNER CONSTRUCTION INC. Total			1,033.85	1,033.85								
SW/WC SERVICE COOPERATIVES	39866	1	225.00	225.00	Knowledge Bowl Registrations	202408	01	300	291	238	000	369
SW/WC SERVICE COOPERATIVES	39866	1	1,365.00		Nov Business Services	202408	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	39866	1	6,552.00		Nov Tech Support	202408	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES Total			8,142.00	8,142.00							1	1

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
THOMAS ELECTRIC, INC	39867	1	1,029.01	1,029.01	Gym Camera Installation Parts/Labor	202408					000	
THOMAS ELECTRIC, INC	39868	1	1,000.63	1,000.63	Crows Nest Heater/Outlet Installation	202408	01	005	810	000	000	350
THOMAS ELECTRIC, INC	39868	1	570.94	570.94	Fix Lights/Replace Thermostat	202408	01	005	865	000	370	350
THOMAS ELECTRIC, INC Total			2,600.58	2,600.58	-					1		
THOMSEN, COLTON	39869	1	150.00	150.00	Hoopster Ref (5 Games)	202408	04	005	505	000	321	305
THOMSEN, COLTON Total			150.00	150.00								
THOOFT TECHNOLOGIES LLC	39870	1	125.00	125.00	Cable/Face Plates/Data Jacks/Labor	202408	01	005	630	000	000	350
THOOFT TECHNOLOGIES LLC Total			125.00	125.00								
THOOFT, KYLE	39916	1	3,695.00	3,695.00	Snow Removal	202408	01	005	810	000	000	305
THOOFT, KYLE Total			3,695.00	3,695.00						1		
TOMMERASSEN, MORGAN	39871	1	37.50	37.50	C-Squad Book/Clock	202408	01	300	294	213	000	305
TOMMERASSEN, MORGAN	39871	1	7.50	7.50	1-15-25 C-Squad Clock	202408	01	300	296	213	000	305
TOMMERASSEN, MORGAN Total			45.00	45.00								
TRENHAILE, JAY D.	39872	1	591.67	591.67	January Contracted Services	202408	01	300	211	000	000	394
TRENHAILE, JAY D.	39872	1	1,183.33	1,183.33	January Contracted Services	202408	01	005	420	000	740	394
TRENHAILE, JAY D. Total			1,775.00	1,775.00								
TYLER BUS SERVICE, INC.	39873	1	106,368.99	106,368.99	Contracted Transportation	202408	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			106,368.99	106,368.99								
TYLER CITY OF	39874	1	5,781.08	5,781.08	Dec Gas	202408	01	005	810	000	000	440
TYLER CITY OF	39874	1	766.97	766.97	Dec Water	202408	01	005	810	183	000	330
TYLER CITY OF	39874	1	69.00	69.00	Dec Garbage	202408	01	005	810	183	000	330
TYLER CITY OF	39874	1	8,933.00	8,933.00	Dec Electric	202408	01	005	810	184	000	330
TYLER CITY OF	39874	1	252.00	252.00	Dec Sewer	202408	01	005	810	183	000	330
TYLER CITY OF Total			15,802.05	15,802.05								
TYLER HARDWARE HANK	39878	1	9.48	9.48	Paint Brushes	202408	01	300	365	000	830	433
TYLER HARDWARE HANK	39879	1	2.39	2.39	Stove Bolts	202408	02	005	770	000	701	401
TYLER HARDWARE HANK	39880	1	74.85	74.85	Paint/Supplies (Drama)	202408	01	300	291	236	000	401
TYLER HARDWARE HANK	39879	1	12.99	12.99	Cable Ties (FFA)	202408	01	300	291	207	000	401
TYLER HARDWARE HANK	39879	1	48.69	48.69	Chain/Batteries/Drain Opener/Supplies	202408	01	005	810	000	000	401
TYLER HARDWARE HANK Total			148.40	148.40								
TYLER LUMBER COMPANY	39877	1	487.11	487.11	Lumber/Styrofoam (Drama)	202408	01	300	291	236	000	401
TYLER LUMBER COMPANY	39876	1	33.64	33.64	Screws/Drawer Glides	202408	01	300	301	000	830	433
TYLER LUMBER COMPANY	39875	1	68.26	68.26	Lumber/Stain/Brush/Nose Bit	202408	01	300	301	000	830	433
TYLER LUMBER COMPANY Total			589.01	589.01								
TYLER TRIBUTE	39881	1	210.70	210.70	Minutes	202408	01	005	010	000	000	305
TYLER TRIBUTE Total			210.70	210.70								
US FOODS, INC.	39912	1	22,557.00	22,557.00	Lunch Food	202408	02	005	770	000	701	490
US FOODS, INC. Total			22,557.00	22,557.00								
VAALER INSURANCE INC.	39882	1	6.00	6.00	Driver's Ed Vehicle Increased Medical Coverage	202408	01	005	760	190	720	340
VAALER INSURANCE INC. Total			6.00	6.00								
VAN DAMME, SHANE	39883	1	120.00	120.00	Ref GBB Games	202408	01	300	296	213	000	305

VAN DAMME, SHANE 39883 1 120.00 120.00 Ref BB Games 202408 01 300 294 213 000 300 240	Vendor Name								Period	Fd	Org	Pro	Crs	Fin	Obj			
WASTE MANAGEMENT OF MN, INC. 39910	VAN DAMME, SHANE	39	383	1	120.00	120.00	Ref BBB Gan	nes				202408	01	300	294	213	000	305
WASTE MANAGEMENT OF MN, INC. Total 1,145.50 1,145.50 307.88 307.8	VAN DAMME, SHANE Total				240.00	240.00												
WESTERN VETERINARY CLINIC 39915 1 307.88 300.8 307.88 307.88 300.00		39	910	1	1,145.50	1,145.50	Feb Garbage					202408	01	005	810	186	000	330
WESTERN VETERINARY CLINIC Total 307.88 307	WASTE MANAGEMENT OF MN, INC. Total				1,145.50	1,145.50												
WEX 39911 1 119.25 119.25 119.25 119.25 119.25 119.25 100.00 000 <td>WESTERN VETERINARY CLINIC</td> <td>39</td> <td>915</td> <td>1</td> <td>307.88</td> <td>307.88</td> <td>Blu Examinat</td> <td>ion/Va</td> <td>accinations</td> <td></td> <td></td> <td>202408</td> <td>01</td> <td>100</td> <td>203</td> <td>000</td> <td>000</td> <td>350</td>	WESTERN VETERINARY CLINIC	39	915	1	307.88	307.88	Blu Examinat	ion/Va	accinations			202408	01	100	203	000	000	350
NEXT Total 119.25 11	WESTERN VETERINARY CLINIC Total				307.88													
WICHMANN, AIDEN		39	911	1	119.25			nt Fee	es			202408	01	005	010	000	000	305
NicHMANN, AIDEN Total 150.00 150.	WEX Total				119.25													
WICHMANN, CODY 39885 1 90.00 90.00 Hoopster Ref 202408 04 005 505 000 321 305 100 300	- ,	39	384	1	150.00		•	(5 Ga	ames)			202408	04	005	505	000	321	305
WICHMANN, CODY Michmann, Cody Same Sa	WICHMANN, AIDEN Total																	
MILLIAMS, MYLES 39886 1 150.00 150.00 Hoopster Ref (5 Games) 202408 04 005 505 000 321 305 3	WICHMANN, CODY	39	385	1	90.00	90.00	Hoopster Ref											
WILLIAMS, MYLES 39886 1 150.00 150.00 Hoopster Ref (5 Games) 202408 04 005 505 000 321 308 WILLIAMS, MYLES Total 150.00 150.00 150.00 2.916.00 2.9		39	385	1	80.00	80.00	Ref BBB Gan	nes				202408	01	300	294	213	000	305
WILLIAMS, MYLES Total 150.00 150.00 WYHE'S CHOICE FUNDRAISING 39887 1 2,916.00 2,916.00 Pastries (FFA) 202408 01 300 291 207 000 618 WYHE'S CHOICE FUNDRAISING Total 2,916.00 3,916.00 3,9	WICHMANN, CODY Total				170.00	170.00												
WYHE'S CHOICE FUNDRAISING 39887 1 2,916.00 2,916.00 Pastries (FFA) 202408 01 300 291 207 000 619 WYHE'S CHOICE FUNDRAISING Total 2,916.00 2,916.00 2,916.00 2,916.00 2,916.00 2,916.00 2,916.00 2,916.00 2,916.00 300 291 207 000 619 Grand Total 286,185.59 286,185.59 286,185.59 386,18	WILLIAMS, MYLES	39	386	1	150.00	150.00	Hoopster Ref	(5 Ga	ames)			202408	04	005	505	000	321	305
Section Sect	WILLIAMS, MYLES Total				150.00													
Bills Manual January GRAND	WYHE'S CHOICE FUNDRAISING	39	387	1	2,916.00			A)				202408	01	300	291	207	000	619
Bills Manual January GRAND	WYHE'S CHOICE FUNDRAISING Total				<u>2,916.00</u>	<u>2,916.00</u>												
2/14/2024 Checks Payroll TOTAL	Grand Total				286,185.59	286,185.59												
2/14/2024 Checks Payroll TOTAL																		
2/14/2024 Checks Payroll TOTAL																		
2/14/2024 Checks Payroll TOTAL	_	l l	l l	ı	l													
Fund 01 - General 243,026.21 32,629.75 396,754.07 672,410.03 Fund 02 - Food Service 29,849.51 0.00 15,288.88 45,138.39 Fund 04 - Community Service 7,185.07 0.00 14,968.40 22,153.47 Fund 06 - Building Construction 6,124.80 760.90 0.00 0.00						Bills	Manua	L	January	GRAND	_		<u> </u>	<u> </u>	<u> </u>	<u> </u>		
Fund 02 - Food Service 29,849.51 0.00 15,288.88 45,138.39 Fund 04 - Community Service 7,185.07 0.00 14,968.40 22,153.47 Fund 06 - Building Construction 6,124.80 760.90 0.00 0.00						2/14/20	24 Checks		Payroll	TOTAL	-		\vdash	<u></u>	-	-		
Fund 04 - Community Service 7,185.07 0.00 14,968.40 22,153.47 Fund 06 - Building Construction 6,124.80 760.90 0.00	F	und 01 - Ge	neral			243,026.	21 32,62	9.75	396,754.07	672,410.03	_			+	+	-		
Fund 04 - Community Service 7,185.07 0.00 14,968.40 22,153.47 Fund 06 - Building Construction 6,124.80 760.90 0.00	F	und 02 - Foo	d Ser	rvice														
Fund 06 - Building Construction 6,124.80 760.90 0.00 0.00	_						-		_		<u> </u>		 			\vdash		
			· · · · · · · · · · · · · · · · · · ·								-+		\vdash	┼	+	├──		\vdash
Total 286,185.59 33,390.65 427,011.35 746,587.59	<u>F</u>	und 06 - Bu	Building Construction			<u>6,124.</u>	80 76	0.90	0.00	0.00	_+		\vdash	\vdash	+	\vdash	_	$\vdash \vdash$
			Tota	I		286,185.	59 33,39	0.65	427,011.35	746,587.59			\vdash	\vdash	+			$\vdash \vdash$
															+			

Presented by Alex Rott, District Treasurer		RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report								2023-2024 January 2024
TYPE OF FUND	ST	MONTHLY ARTING BALANCE		MONTHLY RECEIPTS	D	MONTHLY DISBURSEMENTS	,	MONTHLY ADJUSTMENTS	I	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$	3,136,043.64	\$	615,395.41	\$	569,720.12		-\$340.26	\$	3,181,378.67
FOOD SERVICE FUND 02*	\$	294,942.81	\$	38,009.26	\$	31,121.06		\$340.26	\$	301,490.75
COMM. SERVICE FUND 04*	\$	129,013.96	\$	1,585.26	\$	18,937.24		\$0.00	\$	111,661.98
Building Fund 06*	\$	81,022.52	\$	527.22	\$	55,167.03		\$0.00	\$	26,382.71
DEBT REDUCTION FUND 07*	\$	2,088,434.35	\$	3,497.94	\$	1,604,993.77		\$0.00	\$	486,938.52
Agency 09*	\$	6,363.40	\$	-	\$	1,710.80		\$0.00	\$	4,652.60
FY 24 DISTRICT TOTALS FUNDS (01* - 09*)	\$	5,735,950.68	\$	659,015.09	\$	2,281,650.02		\$0.00	\$	4,112,505.23
FY23 Comparisons	\$	6,098,494.13	\$	1,013,454.74	\$	2,641,400.46		\$0.00	\$	4,470,548.41
FY24 Difference	\$	(362,543.45)	\$	(354,439.65)	\$	(359,750.44)		\$0.00	\$	(358,043.18)
ACCOUNT BALANCES		ALANCE PER FY23 CCOUNT BOOKS	ACC	FY24 - FY23 COUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS			ALANCE PER FY24 ACCOUNT BOOKS		
	\$	250,134.57	\$	(123,003.12)		DISTRICT CHEC	KING	ACCOUNTS	\$	127,131.45
RTR FINANCIAL	\$	562,638.00	\$	572.52		INVESTMI			\$	563,210.52
ACCOUNT	\$	2,467,305.65	\$	359,477.86		MN LIQUID ASSE			\$	2,826,783.51
BALANCES	\$	584,414.78	\$	10,964.97	INVI	ESTMENTS/PMA/UM	B FIN	IANCIAL NETWORK	\$	595,379.75
	\$	3,864,493.00	\$	248,012.23		DISTRICT	ТО	TALS:	\$	4,112,505.23
BANK STATEMENT		FY23 ACCOUNT TOTALS:		724 BALANCE PER SANK STATEMENT	FY	24 OUTSTANDING CHECKS PER		FY24 RATE OF INTEREST AND		Y24 BALANCE PER EASURER'S BOOKS
First Independent Bank		0.10%		ANICOTATEMENT		OHEORO I ER		0.25%	- 110	LACORER O BOOKO
Checking	\$	250,134.57	\$	193,087.96	\$	(66,004.24)	\$	47.73	\$	127,131.45
PMA		0.40%		·				5.27%		
Public Investment	\$	552,221.94	\$	552,782.05	\$	-	\$	12.41	\$	552,794.46
First Independent Bank		.5% AND 2.00%					C	0.5% AND 2.00%		
CD's, Voice of Democracy	\$	10,416.06	\$	10,416.06	\$	-	\$	-	\$	10,416.06
MN Liquid Asset Fund		4.32%						5.28%		
Liquid	\$	128,495.88	\$	47,462.79	\$	-	\$	426.23	\$	47,889.02
MN Liquid Asset Fund		4.43%						5.37%		
Maximum	\$	2,338,809.77	\$	2,760,251.32	\$	-	\$	18,643.17	\$	2,778,894.49
PMA Financial Network		3.87%						5.28%		
Construction Financing	\$	589,646.14	\$	594,852.53	\$ - \$ 527.22		\$	595,379.75		
TOTALS	\$	3,869,724.36	\$	4,158,852.71	\$	(66,004.24)	\$	19,656.76	\$	4,112,505.23
							FY	23 DIFFERENCE	\$	242,780.87

MONTH ENDING January, 2024	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report											Presented by Alex Rott, RTR Treasurer		
TYPE OF FUND	YTD	FY24 REVENUES		724 BUDGET REVENUES	%	ΥT	FY24 D EXPENSES		24 BUDGET EXPENSES	%		YTD REVENUES MINUS EXPENSES	%	
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$	4,976,530	\$	8,071,812	61.65%	\$	4,441,831	\$	9,033,061	49.17%	\$	534,698	12.48%	
FY23 COMPARISON	\$	4,421,651	\$	7,833,712	56.44%	\$	4,189,761	\$	8,803,809	47.59%	\$	231,890	8.85%	
YEARS DIFFERENCE	\$	554,878	\$	238,100	5.21%	\$	252,070	\$	229,252	1.58%	\$	302,808	3.63%	
02* - FOOD SERVICE FUND	\$	292,708	\$	539,500	54.26%	\$	225,102	\$	492,299	45.72%	\$	67,606	8.53%	
FY23 COMPARISON	\$	250,973	\$	539,500	46.52%	\$	202,539	\$	483,110	41.92%	\$	48,434	4.60%	
YEARS DIFFERENCE	\$	41,735	\$	-	7.74%	\$	22,563	\$	9,189	3.80%	\$	19,172	3.94%	
04* - COMMUNITY SERVICE FUND	\$	114,478	\$	249,524	45.88%	\$	133,609	\$	194,785	68.59%	\$	(19,131)	-22.71%	
FY23 COMPARISON	\$	101,911	\$	233,898	43.57%	\$	76,660	\$	188,703	40.62%	\$	25,251	2.9%	
YEARS DIFFERENCE	\$	12,566	\$	15,626	2.3%	\$	56,949	\$	6,082	27.97%	\$	(44,383)	-25.7%	
07* - DEBT REDEMPTION FUND	\$	1,766,521	\$	2,559,889	69.01%	\$	2,441,455	\$	2,439,605	100.08%	\$	(674,934)	-31.07%	
FY23 COMPARISON	\$	1,569,352	\$	2,445,503	64.17%	\$	2,433,060	\$	2,433,568	99.98%	\$	(863,708)	-35.81%	
YEARS DIFFERENCE	\$	197,169	\$	114,386	0.00%	\$	8,395	\$	6,037	0.10%	\$	188,774	-0.10%	
2023 - 2024 TOTALS	\$	7,150,236		11,420,725	62.61%	\$	7,241,997	-	12,159,750	59.56%	\$	(91,761)	3.05%	
2022 - 2023 TOTALS	\$	6,343,888		11,052,613	57.40%	\$	6,902,020	<u> </u>	11,909,190	57.96%	\$	(558,132)	-0.56%	
FY24 DIFFERENCE	\$ 	806,349	\$	368,112	5.21%	\$	339,978	\$	250,560	1.60%	\$	466,371	3.61%	
06* - BUILDING CONSTRUCTION FUND	\$	3,591	\$	16,785	21.39%	\$	67,350	\$	0	0.00%	\$	(63,759)	0.00%	
FY24 YTD REVENUES	W	We are currently \$554,878 ahead of last year in General Fund Revenues. Overall we are ahead by \$806,349 in Total Revenues.												
FY24 YTD EXPENSES	W		-	spent \$339 by \$466,3				•		•			we are	

RTR Public Schools Petty Cash – Check Book Reimbursement February 13, 2024

CHECK #	VENDOR	DESCRIPTION	AMOUNT
		TOTAL.	0.00
		TOTAL	0.00

Activity	July 1st Balance	Revenue	Expense	Jan 31st Balance
FFA	14,592.56	3,448.00	16,214.69	1,825.87
Yearbook	3,843.74	402.09	2,189.77	2,056.06
Student Council	2,534.97	7,848.00	7,744.73	2,638.24
FCCLA	3,164.79	16,215.68	14,286.85	5,093.62
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	7,940.83	10,435.35
Cheer	6,691.76	6,828.89	5,271.20	8,249.45
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	2,192.75	1,906.13	3,335.76

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RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending January 31, 2024

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Sequence: Fd, Org, Pro

							24RVSDBUD					% YTD	Remaining
	L Fd Org Pro	Crs Fin C	D/S	Class	s Sub	Description	Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General												
	005 Dis	strictwide											
	810	Operations &											
	E 01 005 810			422	00	Custodial Salary	306,221.00	23,143.67	157,330.10	51%	0.00	51%	148,890.90
	E 01 005 810	000 000 1	99	422	00	Custodial Cash in Lieu	879.00	82.04	557.57	63%	0.00	63%	321.43
		000 000 2		422	00	Custodial FICA	22,166.00	1,750.85	11,894.84	54%	0.00	54%	10,271.16
	E 01 005 810	000 000 2	14	422	00	Custodial PERA	19,855.00	1,734.20	11,256.65	57%	0.00	57%	8,598.35
	E 01 005 810	000 000 2	20	422	00	Custodial Health Insurances	48,368.00	3,987.82	25,896.79	54%	0.00	54%	22,471.21
	E 01 005 810	000 000 2	30	422	00	Custodial Life Ins	140.00	13.30	81.33	58%	0.00	58%	58.67
	E 01 005 810	102 000 4	01	422	00	Oper & Maint Sup/Mat Non-I	8,700.00	0.00	0.00	0%	0.00	0%	8,700.00
	E 01 005 810	183 000 3	30	422	00	Water/Sewer	8,500.00	1,561.25	4,994.38	59%	0.00	59%	3,505.62
	E 01 005 810	184 000 3	30	422	00	Electricity Services	131,950.00	8,990.00	70,036.00	53%	0.00	53%	61,914.00
	E 01 005 810	186 000 3	30	422	00	Garbage Services	33,000.00	1,223.93	7,097.48	22%	0.00	22%	25,902.52
	E 01 005 810	191 000 4	40	422	00	Fuels-Custodial	0.00	0.00	661.73	0%	0.00	0%	(661.73)
	E 01 005 810	000 000 4	01	422	00	Custodial Sup/Mat	45,000.00	3,298.01	36,738.11	82%	0.00	82%	8,261.89
	E 01 005 810	000 000 4	40	422	00	Natural Gas	70,000.00	4,897.72	12,900.95	18%	0.00	18%	57,099.05
	E 01 005 810	000 302 5	30	424	00	Cust Equipment Purchased	16,800.00	0.00	0.00	0%	0.00	0%	16,800.00
	E 01 005 810	000 302 5	50	424	00	Veh Leased/Purchased	3,200.00	0.00	0.00	0%	0.00	0%	3,200.00
	E 01 005 810	000 733 3	65	422	00	Custodial Chargeback	120.00	0.00	0.00	0%	0.00	0%	120.00
	E 01 005 810	000 000 2	70	422	00	Custodial Workers Compens	5,500.00	0.00	0.00	0%	0.00	0%	5,500.00
	E 01 005 810	000 000 30	05	422	00	Custodial Fees For Svc	14,000.00	0.00	3,873.00	28%	0.00	28%	10,127.00
	E 01 005 810	000 000 3	50	422	00	Custodial Repair & Maint Sei	85,300.00	2,204.43	15,394.48	18%	0.00	18%	69,905.52
	E 01 005 810	000 000 30	66	422	00	Custodial Travel	300.00	0.00	0.00	0%	0.00	0%	300.00
	810	Operations	& Mai	nt.			819,999.00	52,887.22	358,713.41	44%	0.00	44%	461,285.59
	850	Capital Facili	ities										
	E 01 005 850	000 000 30	05	422	00	Construction Fees	500,000.00	0.00	0.00	0%	0.00	0%	500,000.00
	E 01 005 850	000 000 3	90	422	00	Levy Allocation	10,540.00	0.00	0.00	0%	0.00	0%	10,540.00
	E 01 005 850	000 000 5	20	422	00	Bldgs Acquisition & Improver	0.00	0.00	15,102.60	0%	0.00	0%	(15,102.60)
	E 01 005 850	000 000 5	80	422	00	Principal Ctf of Part	110,000.00	115,000.00	115,000.00	105%	0.00	105%	(5,000.00)
	E 01 005 850	000 000 5	81	422	00	Interest Ctf of Part.	52,950.00	24,825.00	49,650.00	94%	0.00	94%	3,300.00
	E 01 005 850	000 302 5	30	424	00	Fac. Equipment Purchased	2,600.00	0.00	0.00	0%	0.00	0%	2,600.00
	E 01 005 850	000 302 89	96	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
	E 01 005 850	000 348 5	70	422	00	Princ LT Bld/Land Leases	0.00	0.00	2,757.49	0%	0.00	0%	(2,757.49)
	E 01 005 850	000 348 5	71	422	00	Inter LT Bld/Land Leases	0.00	0.00	341.51	0%	0.00	0%	(341.51)
	850	Capital Faci	lities				676,550.00	139,825.00	182,851.60	27%	0.00	27%	493,698.40
	865	Long Term F		Maint			•	•	•				•
	E 01 005 865	-	-	467	00	FS Inspection	500.00	0.00	300.00	60%	0.00	60%	200.00

RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending January 31, 2024

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Sequence: Fd, Org, Pro

				24RVSDBUD					% YTD	Remaining
	L Fd Org Pro Crs Fin O/S	Class Sub	Description	Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General									_
	005 Districtwide									
	865 Long Term Facitly	Maint								
	E 01 005 865 000 349 305	467 00	Haz Chem Inv Fee/Bulb Rec	700.00	0.00	570.00	81%	0.00	81%	130.00
	E 01 005 865 000 380 350	467 00	Mechanical Sys-Repair & Ma	0.00	0.00	5,740.00	0%	0.00	0%	(5,740.00)
	E 01 005 865 000 381 350	467 00	LTFM Plumbing Repair & Ma	0.00	0.00	2,747.50	0%	0.00	0%	(2,747.50)
	E 01 005 865 000 368 520	467 00	Bldgs Envelope Acquis & Imp	20,000.00	0.00	0.00	0%	0.00	0%	20,000.00
	E 01 005 865 000 369 350	467 00	Elevator Repair & Maint Serv	0.00	0.00	1,746.00	0%	0.00	0%	(1,746.00)
	E 01 005 865 000 370 350	467 00	LTFM Electrical Repair	1,000.00	0.00	300.00	30%	0.00	30%	700.00
	E 01 005 865 000 352 305	467 00	H/S Contract	8,600.00	0.00	6,937.00	81%	0.00	81%	1,663.00
	E 01 005 865 000 363 305	467 00	Fire Safety Fees for Service	2,000.00	0.00	4,325.00	216%	0.00	216%	(2,325.00)
	E 01 005 865 000 363 350	467 00	Fire Safety Repair & Maint L	4,000.00	0.00	3,158.00	79%	0.00	79%	842.00
	865 Long Term Facitly	y Maint		36,800.00	0.00	25,823.50	70%	0.00	70%	10,976.50
	005 Districtwide			1,533,349.00	192,712.22	567,388.51	37%	0.00	37%	965,960.49
01	General			1,533,349.00	192,712.22	567,388.51	37%	0.00	37%	965,960.49

RTR Public Schools #2902 Exp Detail - Fd, Org, Pro Period Ending January 31, 2024

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Sequence: Fd, Org, Pro

				24RVSDBUD					% YTD	Remaining
	L Fd Org Pro Crs Fin O/S	Class Sub	Description	Annual Budget	Period 202407	Year To Date	% YTD E	Encumbrances	+ Enc	Balance
06	Building Construction									
	005 Districtwide									
	870 Bldg Construction									
	E 06 005 870 801 000 520	464 801	Bldgs Acquisition & Impr-Ath	0.00	43,712.75	53,517.75	0%	0.00	0%	(53,517.75)
	E 06 005 870 000 000 520	464 000	Bldgs Acquisition & Improver	0.00	0.00	7,800.00	0%	0.00	0%	(7,800.00)
	E 06 005 870 000 000 305	464 000	Consult/Fees For Svc	0.00	5,760.90	5,760.90	0%	0.00	0%	(5,760.90)
	E 06 005 870 000 000 401	464 000	Construction Supplies	0.00	0.00	270.90	0%	0.00	0%	(270.90)
	870 Bldg Construction	n		0.00	49,473.65	67,349.55	0%	0.00	0%	(67,349.55)
	005 Districtwide			0.00	49,473.65	67,349.55	0%	0.00	0%	(67,349.55)
06	Building Construction			0.00	49,473.65	67,349.55	0%	0.00	0%	(67,349.55)
			Report Totals:	1,533,349.00	242,185.87	634,738.06	41%	0.00	41%	898,610.94



RTR SCHOOL DISTRICT #2902 Russell – Tyler - Ruthton

PO Box 659 ◆ Tyler, MN 56178-0659 507-247-5913 ◆ Fax: 507-579-0994 ◆ www.rtrschools.org

Elementary Board Report

February 14, 2024 Cristy Olsen - Principal

One thing we are celebrating this month is I Love to Read Month. We have several dress up days and fun activities planned. The student council has worked hard to plan for the month. We are also hosting a Leap into Literacy Family night on Thursday, February 29. It looks to be a fun and busy month!

We continue to celebrate our Noble Knights each week. The students are really motivated to help make our school great and they work hard to earn a Golden Ticket nomination. We have tremendous kids here at RTR and they are worth celebrating! We held our quarter celebration on January 19 and celebrated our golden ticket winners and the 12 Knights of the Round Table!

LETRS Training - Our elementary teachers are still busy with LETRS and our second year participants can see the end of the classes in sight. This is a huge commitment, and I am very proud of their commitment to finishing strong! We are also busy trying to sift through the READ Act and following the guidance from MDE. It is a lot to unwrap!

MTSS/RTR Implementation - Our growth in this area has been incredible over the past year. It is encouraging to see the growth that the teachers and students have made as we have a better grasp on what this can look like and what positive impact it can have on our students.

ECFE has been going well. We held our January session on January 29 and had a very nice turn out. Our preschool teachers have been working to prepare and plan for this and they are doing a super job. The ECFE program is a huge asset for our families of young children.

We are looking forward to bringing in William Gruby to teach us more about AI. It is imperative that we begin to embrace this and learn how to use it because it is a world we must prepare our students for. It is here and it is not going away! This is April 1 and is a teacher make up day.

I attended the MESPA Institute in the Cities (Feb 7-9). I always look forward to the opportunity to learn and I am thankful for the opportunity. It helps me keep current on the most pressing issues in education.

Here are the current enrollment numbers at the elementary:

Preschool - 68	Kindergarten - 32
First Grade - 52	Second Grade - 43
Third Grade - 39	Fourth Grade - 42
Fifth Grade - 47	Total Enrollment: 323

ACTIVITIES BOARD REPORT FEBRUARY 2024

- 1. Congratulations to Daynica Brown on being named the Class A Volleyball Coach of the Year.
- 2. Congratulations to the Marshall/RTR/Lakeview wrestling team on winning the Big South Conference Championship. Brayden Chandler is a Conference Champion as well.
- 3. RTR hosted the Sub-Section One Act Play on January 27th. Congratulations to the One Act performers and coaches on winning the Sub-Section and Section. They will take part in the State Festival on Thursday, February 8th.
- 4. The One Act Play will be performing on February 17th at 6:00 PM and then again for the Dinner Theater on February 18th at 5:00 PM.
- 5. RTR will be hosting Jr. Hoopster tournaments on February 17th and 18th.
- 6. Postseason tournaments will be starting up at the end of February. Best of luck to all our teams and participants.
- 7. Spring sports are just around the corner. Softball and Track will start March 11th with Golf and Baseball starting March 18th.
- 8. Congratulations to Adalia Matzner and Andrew Harper on being named the RTR ExCel Award winners.

School Board Meeting February 14, 2024 7:00 PM

Secondary Principal Report

- CEO Program: Lyon & Murray County CEO I have been busy promoting this program. I have taken the time to talk with all sophomores and juniors about the program. I also invited local business owners to RTR to talk about becoming investors in the program. I probably had about 10-12 local businesses represented. The feedback was positive. I currently have three businesses that have officially committed to investing in the program. I have three others that have given an oral agreement to invest. The real trick will be convincing our students that this is something they should investigate further. It is not a program that would be for everyone, but I know it would be something that could benefit a lot of students at RTR. Next steps will be to try and bring smaller groups of kids in to talk about it. This would be voluntary. They have to have some interest at this point.
- PSEO Kids: We have students every hour of the day that are taking PSEO classes. They have always had the option of leaving school during this time with parent permission. Those that stay on campus have been in the halls primarily in the cabanas. This causes a host of issues that we have decided to make a change. PSEO kids will have three choices starting Monday, February 12th. They can leave with parent permission, they can go to the study hall they are assigned to, or they can use the board room as a place to go and do homework. Students will use the computer on the counter in the back to sign in and out if they choose this option. I think it is a great fix. I will be checking in on these kids next week to see how it is going.
- One Act Play: The One Act kids put on their competition play for the student body on Tuesday, February 6th during the last hour. It was awesome! Congrats to Mr. Witte, Mr. Harper and the cast and crew as they compete at the state festival.

Current Enrollment: February 8, 2024

Grade 6: 47 Grade 7: 59

Grade 8: 47 153

Grade 9: 61

Grade 10: 56

Grade 11: 48

Grade 12: 57 222

Total 6-12: 375