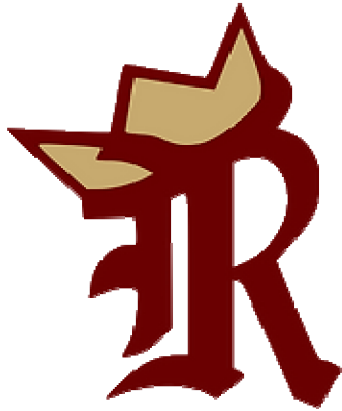




**Royalton Public Schools
District 0485-01
Royalton, MN**

Supplemental Information

May 2026

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11633	0485	PCB														
Milk			30637	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
Receipt Total:														\$10.00	\$0.00	
Deposit Total:														\$10.00	\$0.00	
11634	0485	PCB														
Lunch			30638	Credit	A	05/05/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$25.00	\$0.00	
11635	0485	PCB														
Lunch			30639	Credit	A	05/06/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					50.00	0.00
Receipt Total:														\$50.00	\$0.00	
Deposit Total:														\$50.00	\$0.00	
11636	0485	PCB														
Class Dues			30640	Credit	A	05/07/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298 027 301 060			Admission/Stud Acts-SA Cla					30.00	0.00
Receipt Total:														\$30.00	\$0.00	
Lunch			30641	Credit	A	05/07/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					205.05	0.00
Receipt Total:														\$205.05	\$0.00	
HS Tech Repair Fee			30642	Credit	A	05/07/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					13.00	0.00
Receipt Total:														\$13.00	\$0.00	
Deposit Total:														\$248.05	\$0.00	
11637	0485	PCB														
Lunch			30643	Credit	A	05/08/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$25.00	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11638	0485	PCB														
MS Tech Repair Fee			30644	Credit	A	05/09/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					26.00	0.00
Receipt Total:															\$26.00	\$0.00
Deposit Total:															\$26.00	\$0.00
11654	0485	PCB														
Lunch			30661	Credit	A	05/11/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					80.00	0.00
Receipt Total:															\$80.00	\$0.00
Deposit Total:															\$80.00	\$0.00
11655	0485	PCB														
Lunch			30662	Credit	A	05/12/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					50.00	0.00
Receipt Total:															\$50.00	\$0.00
Deposit Total:															\$50.00	\$0.00
11656	0485	PCB														
Lunch			30663	Credit	A	05/13/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
Receipt Total:															\$100.00	\$0.00
Deposit Total:															\$100.00	\$0.00
11658	0485	PCB														
Class Dues			30665	Credit	A	05/14/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					20.00	0.00
Receipt Total:															\$20.00	\$0.00
Class Dues			30666	Credit	A	05/14/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298 027 301 060			Admission/Stud Acts-SA Clas					30.00	0.00
Receipt Total:															\$30.00	\$0.00
Lunch			30667	Credit	A	05/14/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
Receipt Total:															\$10.00	\$0.00

Royalton Public Schools

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11658	0485	PCB														
HS Tech Repair Fee			30668	Credit	A	05/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					34.00	0.00
														Receipt Total:	\$34.00	\$0.00
Milk			30669	Credit	A	05/14/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 703 601		Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$104.00	\$0.00
11659	0485	PCB														
Class Dues			30670	Credit	A	05/15/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301 060		Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30671	Credit	A	05/15/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301 060		Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30672	Credit	A	05/15/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298	027 301 060		Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Lunch			30673	Credit	A	05/15/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					27.00	0.00
														Receipt Total:	\$27.00	\$0.00
														Deposit Total:	\$107.00	\$0.00
11660	0485	PCB														
Lunch			30674	Credit	A	05/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Baseball			30675	Credit	A	05/18/26		Wire	1	ACTIVIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
														Deposit Total:	\$110.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11661	0485	PCB														
Lunch			30676	Credit	A	05/21/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
Receipt Total:														\$100.00	\$0.00	
Deposit Total:														\$100.00	\$0.00	
11662	0485	ACT														
Student Memorial			30677	Credit	A	05/04/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 12 020 298 259 301 096			Gifts And Bequests					3,000.00	0.00
Receipt Total:														\$3,000.00	\$0.00	
Student Memorial Bowlus Firema			30678	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 12 020 298 259 301 096			Gifts And Bequests					1,500.00	0.00
Receipt Total:														\$1,500.00	\$0.00	
Student Memorial Bowlus First			30679	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 12 020 298 259 301 096			Gifts And Bequests					1,500.00	0.00
Receipt Total:														\$1,500.00	\$0.00	
Prom			30680	Credit	A	05/04/26		Check	1	ROYALTON PROM						
						0485	R 12 020 298 093 301 060			Prom Admission/Stud Acts					210.00	0.00
Receipt Total:														\$210.00	\$0.00	
Deposit Total:														\$6,210.00	\$0.00	
11663	0485	ACT														
Ad Sales			30681	Credit	A	05/11/26		Check	1	ROYALTON YEARBOOK						
						0485	R 12 020 298 038 301 620			Sale of Goods/Stud Acts-SA					1,025.00	0.00
Receipt Total:														\$1,025.00	\$0.00	
Deposit Total:														\$1,025.00	\$0.00	
11664	0485	ACT														
Class Dues			30682	Credit	A	05/20/26		Check	1	CLASS OF 2026						
						0485	R 12 020 298 027 301 060			Admission/Stud Acts-SA Cla					30.00	0.00
Receipt Total:														\$30.00	\$0.00	
Prairie Woods Envir Reimburse			30683	Credit	A	05/20/26		Check	1	ROYALTON TECH ED CLL						
						0485	R 12 020 298 035 301 060			Admission/Stud Acts-SA Tech					488.47	0.00
Receipt Total:														\$488.47	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11664	0485	ACT														
Softball Tournament			30684	Credit	A	05/20/26		Cash	1	ROYALTON SOFTBALL						
						0485	R 12 020 296	042 301 619		Cost of Goods Sold/Stud Act:					112.50	0.00
														Receipt Total:	\$112.50	\$0.00
Pictavo Yearbook Payment			30685	Credit	A	05/20/26		Check	1	ELEMENTARY YEARBOO						
						0485	R 12 020 298	026 301 620		Sale of Goods/Stud Acts-SA					1,658.88	0.00
														Receipt Total:	\$1,658.88	\$0.00
Student Memorial Donation			30686	Credit	A	05/20/26		Check	1	Miscellaneous Customer						
						0485	R 12 020 298	259 301 096		Gifts And Bequests					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Donation Drama			30730	Credit	A	05/20/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 12 020 298	023 301 096		Gifts And Bequests					2,500.00	0.00
														Receipt Total:	\$2,500.00	\$0.00
														Deposit Total:	\$5,789.85	\$0.00
11665	0485	PCB														
Box Tops			30687	Credit	A	05/04/26		Check	1	BOX TOPS EDUCATION						
						0485	R 01 000 000	000 000 096		GIFTS&BEQUESTS-LOCA					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Map A Bartell			30688	Credit	A	05/04/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321 040		Tuition From Patrons					140.00	0.00
														Receipt Total:	\$140.00	\$0.00
JO Volley Custodian Reimbursen			30689	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000 099		MISC REV FROM LOCAL					896.76	0.00
														Receipt Total:	\$896.76	\$0.00
C Petron Health Insurance			30690	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
														Receipt Total:	\$971.05	\$0.00
O Ramstad Short Term Disabilit			30691	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 051			United Way					51.28	0.00
														Receipt Total:	\$51.28	\$0.00
Milk			30692	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 703 601		Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$20.00	\$0.00

Royalton Public Schools

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11665	0485	PCB														
Lunch			30693	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch			30694	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Lunch			30695	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Community Alternative Plans Sc			30696	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
ALC Homes Scholarship			30697	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Lunch			30698	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Lunch			30699	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
Supplies & Repairs			30700	Credit	A	05/04/26		Cash	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					188.00	0.00
														Receipt Total:	\$188.00	\$0.00
Lunch			30701	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
RBI Banner Rich Prairie Threa			30702	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 292 080 000 096			RBI Gifts And Bequests					800.00	0.00
														Receipt Total:	\$800.00	\$0.00

Royalton Public Schools

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11665	0485	PCB														
Activities Registration			30703	Credit	A	05/04/26		Cash	1	ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
Lunch			30704	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Tower Rental			30705	Credit	A	05/04/26		Check	1	AMERICAN TOWER CORI						
						0485	R 01 000 000 000 000 097			Tower Lease					1,402.81	0.00
														Receipt Total:	\$1,402.81	\$0.00
MN Power Rebate			30706	Credit	A	05/04/26		Check	1	MINNESOTA POWER						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					1,278.96	0.00
														Receipt Total:	\$1,278.96	\$0.00
ine Grove Zoo bus & Van Expens			30707	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 760 000 000 099			Misc Local Revenue					173.00	0.00
														Receipt Total:	\$173.00	\$0.00
														Deposit Total:	\$8,054.06	\$0.00
11666	0485	PCB														
Hudl 26			30708	Credit	A	05/11/26		Check	1	ST. CLOUD ORTHOPEDIC						
						0485	R 01 000 292 000 000 099			MISC REV FROM LOCAL					2,500.00	0.00
														Receipt Total:	\$2,500.00	\$0.00
Map E Bartell			30709	Credit	A	05/11/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					41.00	0.00
														Receipt Total:	\$41.00	\$0.00
Sports Registration			30710	Credit	A	05/11/26		Check	1	ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Lunch & Milk			30711	Credit	A	05/11/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					30.00	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$40.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11666	0485	PCB														
Map A Bartell			30712	Credit	A	05/11/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					140.00	0.00
														Receipt Total:	\$140.00	\$0.00
Milk			30713	Credit	A	05/11/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Fitness Center J Vannurden			30714	Credit	A	05/11/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 081 321 040			Tuition From Patrons					204.00	0.00
														Receipt Total:	\$204.00	\$0.00
Lunch			30715	Credit	A	05/11/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
														Deposit Total:	\$2,990.05	\$0.00
11667	0485	PCB														
Lunch & Milk			30716	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					7.00	0.00
														Receipt Total:	\$17.00	\$0.00
Lunch			30717	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Lunch			30718	Credit	A	05/20/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
Shed Sale			30719	Credit	A	05/20/26		Check	1	Miscellaneous Customer						
						0485	R 01 020 361 000 000 620			Sale Mat-Rev Producing Act					2,100.00	0.00
														Receipt Total:	\$2,100.00	\$0.00
Lunch			30720	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00

Royalton Public Schools

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11667	0485	PCB														
Pre School Payment	Terres		30721	Credit	A	05/20/26		Check	1	PRESCHOOL						
						0485	R 04 000 582 000 344 040			School Readiness Tuition Fr					483.00	0.00
														Receipt Total:	\$483.00	\$0.00
Milk			30722	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Lunch			30723	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Lunch			30724	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
CE Pickle Ball			30725	Credit	A	05/20/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Fro					65.00	0.00
														Receipt Total:	\$65.00	\$0.00
Lunch			30726	Credit	A	05/20/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
State Wrestling Parking Reimbu			30727	Credit	A	05/20/26		Check	1	Miscellaneous Customer						
						0485	E 01 020 294 056 000 369			BOYS WRESTLING Entry Fr					76.92	0.00
														Receipt Total:	\$76.92	\$0.00
Band Large Group Reimburseme			30728	Credit	A	05/20/26		Check	1	REGION 5A						
						0485	R 01 000 292 000 000 099			MISC REV FROM LOCAL					213.08	0.00
														Receipt Total:	\$213.08	\$0.00
Donation			30729	Credit	A	05/20/26		Check	1	INITIATIVE FOUNDATION						
						0485	R 01 000 203 210 000 096			Conditional Grants Gifts And					10,316.35	0.00
														Receipt Total:	\$10,316.35	\$0.00
														Deposit Total:	\$13,558.60	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11668	0485	PCB														
Lunch			30731	Credit	A	05/25/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00
11669	0485	PCB														
Lunch			30732	Credit	A	05/26/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
MS Tech Repair Fee			30733	Credit	A	05/26/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					325.00	0.00
														Receipt Total:	\$325.00	\$0.00
														Deposit Total:	\$360.00	\$0.00
11670	0485	PCB														
Lunch			30734	Credit	A	05/27/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					85.00	0.00
														Receipt Total:	\$85.00	\$0.00
HS Tech Repair Fee			30735	Credit	A	05/27/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Milk			30736	Credit	A	05/27/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$195.00	\$0.00
11671	0485	PCB														
Community Ed Arux Deposits			30737	Credit	A	05/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 321 093			RENT FOR SCH FACILI					192.63	0.00
						0485	R 04 000 000 000 325 099			Misc Local Revenue					191.05	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					2,413.84	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Fro					3,757.30	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Fro					385.26	0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons					8,743.80	0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11671	0485	PCB														
Community Ed Arux Deposits			30737	Credit	A	05/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 582 000 344 040			School Readiness Tuition Fr					14,521.07	0.00
Receipt Total:														\$30,204.95	\$0.00	
Deposit Total:														\$30,204.95	\$0.00	
11672	0485	ACT														
Mindfulness Shirts			30738	Credit	A	05/26/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298 041 301 620			Sale of Goods/Stud Acts-SA					273.73	0.00
Receipt Total:														\$273.73	\$0.00	
Donation Student Memorial			30739	Credit	A	05/26/26		Check	1	ROYALTON LIONS CLUB						
						0485	R 12 020 298 259 301 096			Gifts And Bequests					1,500.00	0.00
Receipt Total:														\$1,500.00	\$0.00	
Deposit Total:														\$1,773.73	\$0.00	
11673	0485	PCB														
Hemker Zoo 1st Grade FT			30740	Credit	A	05/26/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203 100 000 050			1st Grade Field Trip					1,248.00	0.00
Receipt Total:														\$1,248.00	\$0.00	
Lunch			30741	Credit	A	05/26/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
St Benedict Student Teacher St			30742	Credit	A	05/26/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					300.00	0.00
Receipt Total:														\$300.00	\$0.00	
Donation AED			30743	Credit	A	05/26/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 01 000 000 000 000 096			GIFTS&BEQUESTS-LOCA					7,000.00	0.00
Receipt Total:														\$7,000.00	\$0.00	
Deposit Total:														\$8,573.00	\$0.00	
11679	0485	ACT	CR0526													
FY26 SA Interest-May			30764	Credit	A	05/31/26		Check	1	Activites Account Pine Cou						
						0485	R 12 020 298 016 301 092			Interest Earnings-Student Ac					35.97	0.00
Receipt Total:														\$35.97	\$0.00	
Deposit Total:														\$35.97	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11680	0485	PCB	CR0526													
FY26 Interest PCB			30765	Credit	A	05/31/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 Interest				49.06		0.00
Receipt Total:														\$49.06	\$0.00	
Deposit Total:														\$49.06	\$0.00	
11681	0485	PCB	CR0526													
FY26 Benton Cty Levy 5.27.26			30766	Credit	A	05/27/26		Check	1	BENTON COUNTY						
						0485	R 07 000 000 000 000 001			FY26 Benton Cty Levy 5.27.26				72,835.87		0.00
						0485	R 04 000 000 000 321 001			FY26 Benton Cty Levy 5.27.26				1,985.13		0.00
						0485	R 01 000 000 000 000 001			FY26 Benton Cty Levy 5.27.26				39,905.84		0.00
Receipt Total:														\$114,726.84	\$0.00	
Deposit Total:														\$114,726.84	\$0.00	
11682	0485	PCB	CR0526													
FY26 Stearns Cty 5.27.26			30767	Credit	A	05/27/26		Check	1	STEARNS COUNTY						
						0485	R 01 000 000 000 000 001			FY26 Stearns Cty 5.27.26				462.00		0.00
Receipt Total:														\$462.00	\$0.00	
Deposit Total:														\$462.00	\$0.00	
11683	0485	PCB	CR0526													
FY26 Bernick's Vending			30768	Credit	A	05/05/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			FY26 Bernicks Vending				39.34		0.00
Receipt Total:														\$39.34	\$0.00	
Deposit Total:														\$39.34	\$0.00	
11684	0485	LAF	CR0526													
FY26 Morrison Cty Levy 5.27.26			30769	Credit	A	05/27/26		Check	1	MORRISON COUNTY						
						0485	R 01 000 000 000 000 001			FY26 Morrison Cty Levy				202,926.03		0.00
						0485	R 07 000 000 000 000 001			FY26 Morrison Cty Levy				7,152.68		0.00
						0485	R 04 000 000 000 321 001			FY26 Morrison Cty Levy				317,754.46		0.00
Receipt Total:														\$527,833.17	\$0.00	
Deposit Total:														\$527,833.17	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11685	0485	LAF	CR0526													
FY26 Interest			30770	Credit	A	05/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			FY26 Interest				2,725.01		0.00
Receipt Total:														\$2,725.01		\$0.00
Deposit Total:														\$2,725.01		\$0.00
11686	0485	LAF	CR0526													
FY26 Interest			30771	Credit	A	05/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			FY26 Interest				5.33		0.00
Receipt Total:														\$5.33		\$0.00
Deposit Total:														\$5.33		\$0.00
11687	0485	MNTR	CR0526													
FY26 CLICS			30772	Credit	A	05/06/26		Check	1	Miscellaneous Customer						
						0485	R 02 005 770 000 703 300			FY26 State Spec Milk				120.40		0.00
						0485	R 02 005 770 000 705 300			FY26 State Breakfast				8,581.94		0.00
						0485	R 02 005 770 000 701 300			FY26 State Lunch				42,121.20		0.00
						0485	R 02 005 770 000 705 476			FY26 Fed Breakfast				7,435.12		0.00
						0485	R 02 005 770 000 701 471			FY26 HHFKA Lunch				1,230.57		0.00
						0485	R 02 005 770 000 701 471			FY26 Fed Lunch				6,016.12		0.00
						0485	R 02 005 770 000 701 472			FY26 Free/Reduced Lunch				16,467.60		0.00
Receipt Total:														\$81,972.95		\$0.00
Deposit Total:														\$81,972.95		\$0.00
11688	0485	MNTR	CR0526													
FY26 Pathways II			30773	Credit	A	05/14/26		Check	1	Miscellaneous Customer						
						0485	R 04 000 582 000 337 040			PATHWAY II SCHOLARSHIF				6,444.40		0.00
Receipt Total:														\$6,444.40		\$0.00
Deposit Total:														\$6,444.40		\$0.00
11689	0485	MNTR	CR0526													
FY26 IDEAS			30774	Credit	A	05/15/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid				501,013.84		0.00
Receipt Total:														\$501,013.84		\$0.00
Deposit Total:														\$501,013.84		\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11690	0485	MNTR	CR0526													
FY26 St Cloud University			30775	Credit	A	05/18/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 370			OTHER AID FROM MDE				300.00		0.00
Receipt Total:														\$300.00		\$0.00
Deposit Total:														\$300.00		\$0.00
11691	0485	MNTR	CR0526													
FY26 Pathways II + Megs			30776	Credit	A	05/21/26		Check	1	Miscellaneous Customer						
						0485	R 04 000 582 000 337 040			PATHWAY II SCHOLARSHIP				1,611.10		0.00
						0485	R 01 000 000 000 401 400			FY26 Title I Draw				3,480.56		0.00
Receipt Total:														\$5,091.66		\$0.00
Deposit Total:														\$5,091.66		\$0.00
11692	0485	MNTR	CR0526													
FY26 IDEAS			30777	Credit	A	05/29/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid				437,320.81		0.00
Receipt Total:														\$437,320.81		\$0.00
Deposit Total:														\$437,320.81		\$0.00
11693	0485	MNTR	CR0526													
FY26 Interest			30778	Credit	A	05/31/26		Check	1	MNTrust						
						0485	R 01 000 000 000 000 092			FY26 Interest				5,555.14		0.00
Receipt Total:														\$5,555.14		\$0.00
Deposit Total:														\$5,555.14		\$0.00
Report Total:														\$1,763,354.81		\$0.00

Royalton Public Schools
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$1,223,977.17
02	\$83,321.50
04	\$359,073.04
07	\$79,988.55
08	\$2,000.00
12	\$14,994.55
Report Total	\$1,763,354.81

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
ACT	20011	4004		10 SPOT BAR & LOUNGE		Check			
			E 12 020 298 093 301 401	Pizza's Prom		\$92.50			
PO#:	Voucher #:	49515	Invoice	Invoice No: 04.28.2026	5/11/2026	Paid Amt:	\$92.50		
						Check Amount:	\$92.50		
ACT	20012	4295		AMAZON CAPITAL SERVICES		Check			
			E 12 020 298 041 301 401	B076H6F974 Frito-Lay Fun Times Mix Variety		\$22.43			
			E 12 020 298 041 301 401	B08RYRD95M Shuttle Art 18 Colors Acrylic Pe		\$33.99			
			E 12 020 298 041 301 401	B09WYGMHH3 AROIC Acrylic Paint Brush Se		\$14.24			
			E 12 020 298 041 301 401	B0BG2MQKS9 HOZEON 500PCS 2.8 Inch Na		\$31.02			
			E 12 020 298 041 301 401	B0BYRMT2W2 Jexine 10500 Pcs Pony Beads		\$35.99			
			E 12 020 298 041 301 401	B0C748BDBY Libima 3800 Pcs Pipe Cleaners		\$50.98			
			E 12 020 298 041 301 401	B0DXKWKL9H Plastic Table Cloth, 110 Ft x 54		\$21.65			
			E 12 020 298 041 301 401	B0G6LGL5XW 500PCS Split Key Rings Bulk f		\$15.19			
			E 12 020 298 041 301 401	B0GS7CJ18Q Milk Chocolate Candy Bars Bul		\$22.49			
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00			
PO#: 6989	Voucher #:	49518	Invoice	Invoice No: 1MT1-N7MD-16R7	5/11/2026	Paid Amt:	\$247.98		
			E 12 020 292 050 301 401	B0D8S6Z1BV 4.10/3.50-4 Tire and Dolly Whe		\$103.98			
			E 12 020 292 050 301 401	Amazon Shipping Charge		\$0.00			
PO#: 6954	Voucher #:	49519	Invoice	Invoice No: 1TFX-CY1P-DYQK	5/11/2026	Paid Amt:	\$103.98		
						Check Amount:	\$351.96		
ACT	20013	3782		NATIONAL FFA ORGANIZATION		Check			
			E 12 020 298 030 301 401	Banquet Supplies		\$88.00			
PO#:	Voucher #:	49516	Invoice	Invoice No: MDE386675	5/11/2026	Paid Amt:	\$88.00		
			E 12 020 298 030 301 401	Banquet Awards		\$499.00			
PO#:	Voucher #:	49517	Invoice	Invoice No: MDE385545	5/11/2026	Paid Amt:	\$499.00		
						Check Amount:	\$587.00		
ACT	20014	3853		PIZZA HUT		Check			
			E 12 020 298 027 301 401	Senior Class Pizza		\$355.00			
PO#:	Voucher #:	49544	Invoice	Invoice No: 05.15.2026	5/15/2026	Paid Amt:	\$355.00		
						Check Amount:	\$355.00		
ACT	20015	3634		MINNESOTA HISTORICAL SOCIETY		Check			
			E 12 020 298 051 301 369	6th Grade Field Trip		\$600.00			
PO#:	Voucher #:	49652	Invoice	Invoice No: 35874	5/22/2026	Paid Amt:	\$600.00		
						Check Amount:	\$600.00		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	20016	2202		MN FFA ASSOCIATION		Check		
			E 12 020 298 030 301 820	State & National Membership Dues		\$440.00		
PO#:	Voucher #:	49637	Invoice	Invoice No: 8152	5/22/2026	Paid Amt:	\$440.00	
						Check Amount:	\$440.00	
ACT	20017	4242		RADEMACHER COMPANIES, INC.		Check		
			E 12 020 298 030 301 401	FFA Donuts		\$12.48		
PO#:	Voucher #:	49636	Invoice	Invoice No: 00288269	5/22/2026	Paid Amt:	\$12.48	
						Check Amount:	\$12.48	
LAF	1766			BMO HARRIS BANK		Wire		
			E 12 020 298 030 301 401	FFA Meeting Supplies		\$39.58		
PO#:	Voucher #:	49688	Invoice	Invoice No: 04.02.2026	5/31/2026	Paid Amt:	\$39.58	
			E 01 020 298 151 000 401	Care Closet		\$189.92		
PO#: 6665	Voucher #:	49689	Invoice	Invoice No: 04.08.2026	5/31/2026	Paid Amt:	\$189.92	
			E 01 005 110 000 000 820	MNASPA Membership		\$605.00		
PO#: 6953	Voucher #:	49690	Invoice	Invoice No: 04.08.2026	5/31/2026	Paid Amt:	\$605.00	
			E 01 020 298 062 000 369	Hotel Rooms for State FFA Convention		\$1,601.94		
PO#:	Voucher #:	49691	Invoice	Invoice No: 04.21.2026	5/31/2026	Paid Amt:	\$1,601.94	
			E 01 020 298 062 000 369	Hotel Rooms for State FFA Convention		\$1,462.78		
PO#:	Voucher #:	49692	Invoice	Invoice No: 4.21.2026	5/31/2026	Paid Amt:	\$1,462.78	
			E 01 005 110 000 000 820	Membership Dues Refund		\$367.00		
PO#:	Voucher #:	49693	Credit	Invoice No: 04.10.2026	5/31/2026	Paid Amt:	(\$367.00)	
			E 01 005 690 690 000 405	Domain Renewal		\$23.19		
PO#:	Voucher #:	49694	Invoice	Invoice No: 04.13.2026	5/31/2026	Paid Amt:	\$23.19	
			E 01 005 690 690 000 405	Rapid SSL Certificates		\$9.50		
PO#:	Voucher #:	49695	Invoice	Invoice No: 04.14.2026	5/31/2026	Paid Amt:	\$9.50	
			E 12 020 298 035 301 401	Tech Club Meeting Supplies		\$88.14		
PO#:	Voucher #:	49696	Invoice	Invoice No: 04.15.2026	5/31/2026	Paid Amt:	\$88.14	
			E 12 020 298 035 301 401	Tech Club Arbor Day Supplies		\$121.42		
PO#:	Voucher #:	49697	Invoice	Invoice No: 4.15.2026	5/31/2026	Paid Amt:	\$121.42	
			E 01 020 298 062 000 369	State FFA Convention Supplies		\$133.73		
PO#:	Voucher #:	49698	Invoice	Invoice No: 04.29.2026	5/31/2026	Paid Amt:	\$133.73	
			E 01 020 298 062 000 369	State FFA Convention Food		\$7.51		
PO#:	Voucher #:	49699	Invoice	Invoice No: 04.19.2026	5/31/2026	Paid Amt:	\$7.51	
			E 01 020 298 062 000 369	State FFA Convention Food		\$270.68		
PO#:	Voucher #:	49700	Invoice	Invoice No: 04-19-2026	5/31/2026	Paid Amt:	\$270.68	
			E 01 020 298 062 000 369	State FFA Convention Food		\$110.01		
PO#:	Voucher #:	49701	Invoice	Invoice No: 04.20.2026	5/31/2026	Paid Amt:	\$110.01	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 298 062 000 369	State FFA Convention Food		\$115.57
PO#:	Voucher #:	49702	Invoice	Invoice No: 04-20-2026	5/31/2026	Paid Amt: \$115.57
			E 01 020 298 062 000 369	State FFA Convention Food		\$106.26
PO#:	Voucher #:	49703	Invoice	Invoice No: 04.20.26	5/31/2026	Paid Amt: \$106.26
			E 01 020 298 062 000 369	State FFA Convention Food		\$105.27
PO#:	Voucher #:	49704	Invoice	Invoice No: 4-20-26	5/31/2026	Paid Amt: \$105.27
			E 01 020 298 062 000 369	State FFA Convention Food		\$107.46
PO#:	Voucher #:	49705	Invoice	Invoice No: 04-21-2026	5/31/2026	Paid Amt: \$107.46
			E 12 020 298 093 301 401	Prom Supplies		\$209.90
PO#:	Voucher #:	49706	Invoice	Invoice No: 04.23.2026	5/31/2026	Paid Amt: \$209.90
			E 01 020 301 321 830 433	Misc. Class Supplies		\$157.72
PO#: 6532	Voucher #:	49707	Invoice	Invoice No: 04.24.2026	5/31/2026	Paid Amt: \$157.72
			E 01 020 298 053 000 369	World Robotics Travel		\$46.00
PO#:	Voucher #:	49708	Invoice	Invoice No: 04-24-2026	5/31/2026	Paid Amt: \$46.00
			E 01 020 298 053 000 369	World Robotics Travel		\$35.56
PO#:	Voucher #:	49709	Invoice	Invoice No: 4.24.26	5/31/2026	Paid Amt: \$35.56
			E 01 020 298 053 000 369	World Robotics Travel		\$40.02
PO#:	Voucher #:	49710	Invoice	Invoice No: 04.25.2026	5/31/2026	Paid Amt: \$40.02
			E 01 020 298 053 000 369	World Robotics Travel		\$13.34
PO#:	Voucher #:	49711	Invoice	Invoice No: 04-25-2026	5/31/2026	Paid Amt: \$13.34
			E 01 020 298 053 000 369	World Robotics Travel		\$51.12
PO#:	Voucher #:	49712	Invoice	Invoice No: 4.25.26	5/31/2026	Paid Amt: \$51.12
			E 01 020 298 053 000 369	World Robotics Travel		\$64.75
PO#:	Voucher #:	49713	Invoice	Invoice No: 04.26.2026	5/31/2026	Paid Amt: \$64.75
			E 01 020 298 053 000 369	World Robotics Travel		\$91.21
PO#:	Voucher #:	49714	Invoice	Invoice No: 04-26-2026	5/31/2026	Paid Amt: \$91.21
			E 01 005 020 000 000 490	American Heritage Food		\$46.14
PO#:	Voucher #:	49715	Invoice	Invoice No: 04.17.2026	5/31/2026	Paid Amt: \$46.14
			E 01 020 298 053 000 369	World Robotics Travel		\$68.11
PO#:	Voucher #:	49818	Invoice	Invoice No: 04-26-26	5/31/2026	Paid Amt: \$68.11
			E 01 020 292 000 000 401	MSHSL Spring Sports Supplies		\$106.58
PO#:	Voucher #:	49686	Invoice	Invoice No: 03.27.2026	5/31/2026	Paid Amt: \$106.58
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$180.86
PO#: 6549	Voucher #:	49687	Invoice	Invoice No: 03.30.2026	5/31/2026	Paid Amt: \$180.86
Check Amount:						\$5,842.27

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	1137			Aviben LLC		Wire		
			B 01	215 005	Tax Ann	\$1,325.53		
PO#:	Voucher #:	49386	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$1,325.53	
			B 01	215 005	Tax Ann	\$9,737.65		
			B 04	215 005	Payroll Deductions	\$78.68		
PO#:	Voucher #:	49387	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$9,816.33	
			B 01	215 005	Tax Ann	\$145.84		
PO#:	Voucher #:	49388	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$145.84	
			B 01	215 005	Tax Ann	\$237.50		
PO#:	Voucher #:	49389	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$237.50	
			B 01	215 005	Tax Ann	\$315.00		
PO#:	Voucher #:	49384	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$315.00	
			B 01	215 005	Tax Ann	\$125.00		
PO#:	Voucher #:	49385	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$125.00	
							Check Amount:	\$11,965.20
PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01	215 013	State Tax	\$9,747.58		
			B 02	215 013	State Tax	\$414.62		
			B 04	215 013	State Tax	\$348.38		
PO#:	Voucher #:	49381	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$10,510.58	
							Check Amount:	\$10,510.58
PCB	1415			PERA		Wire		
			B 01	215 017	PERA	\$14,379.44		
			B 02	215 017	PERA	\$1,962.09		
			B 04	215 017	PERA	\$1,030.80		
PO#:	Voucher #:	49380	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$17,372.33	
							Check Amount:	\$17,372.33
PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
			B 01	215 018	TRA	\$36,346.29		
			B 04	215 018	TRA	\$1,175.75		
PO#:	Voucher #:	49383	Invoice	Invoice No: S2026200	5/4/2026	Paid Amt:	\$37,522.04	
							Check Amount:	\$37,522.04
PCB	4614			WEX		Wire		
			B 01	215 082	Daycare	\$326.09		
PO#:	Voucher #:	49439	Invoice	Invoice No: 05.04.2026	5/7/2026	Paid Amt:	\$326.09	
							Check Amount:	\$326.09

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	4614			WEX		Wire			
			B 01 215 082		Flex	\$17.60			
PO#:	Voucher #:	49440	Invoice	Invoice No:	05.05.2026	5/7/2026	Paid Amt:	\$17.60	
							Check Amount:	\$17.60	
PCB	4614			WEX		Wire			
			B 01 215 082		Flex	\$40.60			
PO#:	Voucher #:	49441	Invoice	Invoice No:	05.06.2026	5/7/2026	Paid Amt:	\$40.60	
							Check Amount:	\$40.60	
PCB	4614			WEX		Wire			
			B 01 215 082		Daycare	\$962.63			
			B 01 215 082		Flex	\$30.00			
PO#:	Voucher #:	49523	Invoice	Invoice No:	05.11.2026	5/13/2026	Paid Amt:	\$992.63	
							Check Amount:	\$992.63	
PCB	4614			WEX		Wire			
			B 01 215 082		Flex	\$17.41			
PO#:	Voucher #:	49524	Invoice	Invoice No:	05.13.2026	5/14/2026	Paid Amt:	\$17.41	
							Check Amount:	\$17.41	
PCB	4614			WEX		Wire			
			B 01 215 082		Flex	\$30.00			
PO#:	Voucher #:	49545	Invoice	Invoice No:	05.14.2026	5/15/2026	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
PCB	4400			FEDERAL TAX PAYMENT		Wire			
			B 01 215 010		FICA	\$45,121.38			
			B 02 215 010		FICA	\$2,344.06			
			B 04 215 010		FICA	\$2,153.34			
			B 01 215 011		Federal Tax	\$18,479.04			
			B 02 215 011		Federal Tax	\$592.75			
			B 04 215 011		Federal Tax	\$328.17			
PO#:	Voucher #:	49542	Invoice	Invoice No:	S2026210	5/15/2026	Paid Amt:	\$69,018.74	
							Check Amount:	\$69,018.74	
PCB	1137			Aviben LLC		Wire			
			B 01 215 005		Tax Ann	\$1,325.53			
PO#:	Voucher #:	49538	Invoice	Invoice No:	S2026210	5/15/2026	Paid Amt:	\$1,325.53	
			B 01 215 005		Tax Ann	\$9,772.65			
			B 04 215 005		Payroll Deductions	\$78.68			
PO#:	Voucher #:	49539	Invoice	Invoice No:	S2026210	5/15/2026	Paid Amt:	\$9,851.33	

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Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	49540	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$145.84
			B 01 215 005	Tax Ann		\$237.50
PO#:	Voucher #:	49541	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$237.50
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	49536	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	49537	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$125.00
						Check Amount: \$12,000.20
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$10,419.99
			B 02 215 013	State Tax		\$445.70
			B 04 215 013	State Tax		\$337.90
PO#:	Voucher #:	49533	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$11,203.59
						Check Amount: \$11,203.59
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$36,689.08
			B 04 215 018	TRA		\$1,310.74
PO#:	Voucher #:	49535	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$37,999.82
						Check Amount: \$37,999.82
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$15,882.91
			B 02 215 017	PERA		\$2,009.81
			B 04 215 017	PERA		\$902.23
PO#:	Voucher #:	49532	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$18,794.95
						Check Amount: \$18,794.95
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$652.18
PO#:	Voucher #:	49591	Invoice	Invoice No: 05.18.2026	5/19/2026	Paid Amt: \$652.18
						Check Amount: \$652.18
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$7,222.80
			B 02 215 084	HSA		\$45.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 04 215 084	Payroll Deductions		\$45.84
PO#:	Voucher #:	49374	Invoice	Invoice No: S2026200	5/20/2026	Paid Amt: \$7,313.64
						Check Amount: \$7,313.64
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$7,338.95
			B 02 215 084	HSA		\$45.00
			B 04 215 084	Payroll Deductions		\$45.84
PO#:	Voucher #:	49527	Invoice	Invoice No: S2026210	5/20/2026	Paid Amt: \$7,429.79
						Check Amount: \$7,429.79
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$25.84
PO#:	Voucher #:	49638	Invoice	Invoice No: 05.21.2026	5/22/2026	Paid Amt: \$25.84
						Check Amount: \$25.84
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 0191115490		\$332.27
PO#:	Voucher #:	49677	Invoice	Invoice No: 019014479992	5/31/2026	Paid Amt: \$332.27
						Check Amount: \$332.27
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$38.91
PO#:	Voucher #:	49680	Invoice	Invoice No: 669797916027	5/31/2026	Paid Amt: \$38.91
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,808.63
PO#:	Voucher #:	49681	Invoice	Invoice No: 401683663385	5/31/2026	Paid Amt: \$3,808.63
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$57.54
PO#:	Voucher #:	49678	Invoice	Invoice No: 811394504222	5/31/2026	Paid Amt: \$57.54
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$12,207.85
PO#:	Voucher #:	49679	Invoice	Invoice No: 509187326343	5/31/2026	Paid Amt: \$12,207.85
						Check Amount: \$16,112.93
PCB	4614			WEX		Wire
			E 01 005 110 000 000 305	WEX monthy service fee		\$195.00
PO#:	Voucher #:	49682	Invoice	Invoice No: 0002368436-IN	5/31/2026	Paid Amt: \$195.00
						Check Amount: \$195.00
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$54,961.18
			B 02 215 010	FICA		\$2,503.40
			B 04 215 010	FICA		\$2,291.22

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01	215 011 Federal Tax		\$24,205.79
			B 02	215 011 Federal Tax		\$633.86
			B 04	215 011 Federal Tax		\$397.75
PO#:	Voucher #:	49674	Invoice	Invoice No: S2026220	5/31/2026	Paid Amt: \$84,993.20
						Check Amount: \$84,993.20
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01	005 810 000 000 330 Waste/Recycling Services		\$1,780.39
PO#:	Voucher #:	49683	Invoice	Invoice No: 0891-001525149	5/31/2026	Paid Amt: \$1,780.39
			E 01	005 810 000 000 330 Waste/Recycling Services		\$1,376.63
PO#:	Voucher #:	49684	Invoice	Invoice No: 0891-001525150	5/31/2026	Paid Amt: \$1,376.63
						Check Amount: \$3,157.02
PCB	4518			POSTALIA		Wire
			E 01	005 105 000 000 329 May Postage		\$100.00
PO#:	Voucher #:	49685	Invoice	Invoice No: 05.18.2026	5/31/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	4806			REVTRAK		Wire
			E 12	020 298 093 301 401 Prom Ticket Transaction Fees		\$358.27
			E 01	005 110 000 000 305 Payment Transaction Fees		\$74.75
PO#:	Voucher #:	49817	Invoice	Invoice No: 5.8.26	5/8/2026	Paid Amt: \$433.02
						Check Amount: \$433.02
PCB	3662			MINNESOTA UI FUND		Wire
			B 01	215 219 MN Paid Leave		\$2,662.14
			B 02	215 219 MN Paid Leave		\$125.84
			B 04	215 219 MN Paid Leave		\$132.68
PO#:	Voucher #:	48596	Invoice	Invoice No: S2026150	5/31/2026	Paid Amt: \$2,920.66
			B 01	215 219 MN Paid Leave		\$136.20
			B 04	215 219 MN Paid Leave		\$2.86
PO#:	Voucher #:	48685	Invoice	Invoice No: S202615R0	5/31/2026	Paid Amt: \$139.06
			B 01	215 219 MN Paid Leave		\$2,600.02
			B 02	215 219 MN Paid Leave		\$114.62
			B 04	215 219 MN Paid Leave		\$130.42
PO#:	Voucher #:	48758	Invoice	Invoice No: S2026160	5/31/2026	Paid Amt: \$2,845.06
			B 01	215 219 MN Paid Leave		\$115.80
			B 02	215 219 MN Paid Leave		\$13.08
PO#:	Voucher #:	48843	Invoice	Invoice No: S202617R0	5/31/2026	Paid Amt: \$128.88
			B 01	215 219 MN Paid Leave		\$2,859.62

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	3662			MINNESOTA UI FUND		Wire		
			B 02	215 219	MN Paid Leave	\$105.74		
			B 04	215 219	MN Paid Leave	\$130.92		
PO#:	Voucher #:	48885	Invoice	Invoice No: S2026170	5/31/2026	Paid Amt:	\$3,096.28	
			B 01	215 219	MN Paid Leave	\$2,516.52		
			B 01	215 219	Adjustment	\$166.31		
			B 02	215 219	MN Paid Leave	\$109.42		
			B 04	215 219	MN Paid Leave	\$136.82		
PO#:	Voucher #:	49065	Invoice	Invoice No: S2026180	5/31/2026	Paid Amt:	\$2,929.07	
			B 01	215 219	MN Paid Leave	\$290.12		
			B 02	215 219	MN Paid Leave	\$31.44		
			B 04	215 219	MN Paid Leave	\$34.80		
PO#:	Voucher #:	49368	Invoice	Invoice No: Z2026180	5/31/2026	Paid Amt:	\$356.36	
			B 01	215 219	MN Paid Leave	\$2,895.26		
			B 02	215 219	MN Paid Leave	\$106.84		
			B 04	215 219	MN Paid Leave	\$118.30		
PO#:	Voucher #:	48178	Invoice	Invoice No: S2026130	5/31/2026	Paid Amt:	\$3,120.40	
			B 01	215 219	MN Paid Leave	\$2,648.26		
			B 02	215 219	MN Paid Leave	\$128.38		
			B 04	215 219	MN Paid Leave	\$142.24		
PO#:	Voucher #:	48401	Invoice	Invoice No: S2026140	5/31/2026	Paid Amt:	\$2,918.88	
						Check Amount:	\$18,454.65	
PCB	79484	1369		MORRISON CO HEALTH & HUMAN SERV		Check		
			E 01	005 760 000 723 360	Tokens for Transportation	\$100.00		
PO#:	Voucher #:	49401	Invoice	Invoice No: 05.04.2026	5/4/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
PCB	79485	4684		BLACKBERRY GOLF COURSE		Check		
			E 01	020 294 103 000 369	Pre-section Golf Meet	\$184.00		
PO#:	Voucher #:	49461	Invoice	Invoice No: 4.28.2026	5/11/2026	Paid Amt:	\$184.00	
						Check Amount:	\$184.00	
PCB	79486	4244		ACGC		Check		
			E 01	020 292 057 000 369	C-Squad Track Meet	\$75.00		
PO#:	Voucher #:	49466	Invoice	Invoice No: 05.01.2026	5/11/2026	Paid Amt:	\$75.00	
						Check Amount:	\$75.00	
PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	020 301 320 830 433	B008AZF1GK Makita CB203 Set of 2 Carbon I	\$9.99		
			E 01	020 301 320 830 433	B07JZY1DJF Xiaoyztan Engine Gasket Set R	\$31.98		

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 301 320 830 433	B07V5N21JR DEWALT Chop Saw, 14-Inch (D		\$219.99		
			E 01 020 301 320 830 433	B0CCP72XWP Electric Motor Carbon Brushes		\$6.99		
			E 01 020 301 320 830 433	B0F5BLL1G3 Cutetool 656494-00 Sander Pov		\$25.48		
			E 01 020 301 320 830 433	B0FQ3MJ9SV SATUY 80Pcs Electric Motor C		\$12.99		
			E 01 020 301 320 830 433	B0G2BXYDJ7 N257540 (8-Pack) Heavy Duty		\$18.99		
PO#: 6992	Voucher #:	49472	Invoice	Invoice No: 1JT3-C4KX-GJ4Y	5/11/2026	Paid Amt:	\$326.41	
			E 01 020 301 320 830 433	B077YV5SLJ Milwaukee 2447-20 M12 3/8â€		\$91.95		
			E 01 020 301 320 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6992	Voucher #:	49473	Invoice	Invoice No: 1RPK-WCC7-DWHG	5/11/2026	Paid Amt:	\$91.95	
			E 01 005 810 000 000 401	B00443LT5Y Elkay LZWSRK ezH2O RetroFit		\$714.00		
			E 01 005 810 000 000 401	B00RPMTF1Q Hannay Reels 9929.8552-1" 9C		\$111.99		
			E 01 005 810 000 000 401	B076FXH3P3 Southco C7-10 Series Soft Ther		\$33.95		
			E 01 005 810 000 000 401	B088PBXWM6 Boao 20 Packs Double-Ended		\$15.99		
			E 01 005 810 000 000 401	B08Q3GJZM6 RPC13-375 Switch Kit - Power		\$60.95		
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 6980	Voucher #:	49420	Invoice	Invoice No: 16W1-9MHK-H33T	5/11/2026	Paid Amt:	\$936.88	
			E 01 020 301 320 830 433	B0002SR4RM Lisle 20500 Ring Compressor		\$45.72		
			E 01 020 301 320 830 433	B001AP13AU Torch - Oxy-Acetylene Tough Cu		\$378.14		
			E 01 020 301 320 830 433	B09FBJL179 Milwaukee Electric - M18 Fuel 4-		\$359.00		
			E 01 020 301 320 830 433	B0B8TDYXBP Milwaukee 48-11-1850R M18 1		\$139.99		
			E 01 020 301 320 830 433	B0CC33RKBY KingTool 31pcs Grinding & Cut		\$34.99		
			E 01 020 301 320 830 433	B0CVW75NP8 Milwaukee Electric - M18 Com		\$194.90		
			E 01 020 301 320 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6985	Voucher #:	49474	Invoice	Invoice No: 16XL-W7HL-39QG	5/11/2026	Paid Amt:	\$1,152.74	
			E 01 005 810 000 000 401	B07MVNCH3J Fastenere Large Flange Pop R		\$29.48		
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 6978	Voucher #:	49413	Invoice	Invoice No: 14LQ-V7GR-16FX	5/11/2026	Paid Amt:	\$29.48	
			E 01 010 203 000 000 430	B0DFHXFSM3 C-Line Composition Notebook,		\$140.00		
			E 01 010 203 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6970	Voucher #:	49414	Invoice	Invoice No: 1PLP-JRT7-W3RQ	5/11/2026	Paid Amt:	\$140.00	
			E 04 005 505 000 321 401	B0CTCDYLGV Suhine 48 Pcs Pinnies for Spo		\$68.99		
			E 04 005 505 000 321 401	B0FXWL4BSB Soccer Goals for Backyard, 6x		\$67.96		
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00		
PO#: 6981	Voucher #:	49415	Invoice	Invoice No: 1G3N-YKV4-CFF7	5/11/2026	Paid Amt:	\$136.95	
			E 01 010 412 000 740 433	B00S6C3WM2 hand2mind Blue Indoor Scoote		\$19.31		
			E 01 010 412 000 740 433	B07SHYW4F9 OUTREE Kids Pod Swing Sea		\$33.99		

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PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	010 412 000 740 433	B088NGMVCT Art3d Liquid Sensory Floor Dec	\$54.99		
			E 01	010 420 000 740 433	B0CN6G55K1 Greenvelly Metal Garage Stora	\$124.88		
			E 01	010 412 000 740 433	B0CW622Q53 Aheroi Light Covers, 8 Pcs 4 x	\$25.49		
			E 01	010 412 000 740 433	B0DF858FTW Sequins Sensory Wall Frame	\$39.95		
			E 01	010 412 000 740 433	B0DZ68DYCP Wibeelee 3 Pcs Flip Sequin Fa	\$30.99		
			E 01	010 412 000 740 433	Amazon Shipping Charge	\$29.99		
PO#: 6974	Voucher #:	49416	Invoice	Invoice No: 11LW-XCFX-PY7N	5/11/2026	Paid Amt:	\$359.59	
			E 01	010 203 400 000 430	0440414806 Holes	\$54.64		
			E 01	010 203 400 000 430	B0012YVGOW BIC Round Stic Xtra Life Ballp	\$6.09		
			E 01	010 203 400 000 430	B00143SNPG Elmer's Disappearing Purple Sc	\$7.50		
			E 01	010 203 400 000 430	B00NHQF6MG LEGO Classic Large Creative	\$39.49		
			E 01	010 203 400 000 430	B0C49C66XQ BURVAGY 8" 10 Pack All Purp	\$18.89		
			E 01	010 203 400 000 430	B0CJR2XNKN Black 24-Pack Desk Dividers f	\$47.49		
			E 01	010 203 400 000 430	B0F9NJHP64 CAREGY Thermal Laminating F	\$37.95		
			E 01	010 203 400 000 430	B0FCRZXKYR AFMAT Electric Pencil Sharper	\$34.99		
			E 01	010 203 400 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6959	Voucher #:	49511	Invoice	Invoice No: 1XL3-7V4H-9Q6T	5/11/2026	Paid Amt:	\$247.04	
			E 01	010 201 000 000 430	B0037TICSI UCreate Art1st UCreate Watercol	\$35.14		
PO#: 6973	Voucher #:	49512	Invoice	Invoice No: 1QNX-313X-KHQ4	5/11/2026	Paid Amt:	\$35.14	
			E 01	010 201 000 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$47.98		
			E 01	010 201 000 000 430	B0B6VVR4LP Yidedraw 6 Pack LCD Writing T	\$16.14		
			E 01	010 201 000 000 430	B0CNSZJDXZ Chell Short Sentence Strips Ca	\$8.99		
			E 01	010 201 000 000 430	B0DHS3YYNV BEYGORM 2 Pack Plastic Ma	\$8.59		
			E 01	010 201 000 000 430	B0FG1DS5SS Star Stickers, Holographic Rair	\$3.99		
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6972	Voucher #:	49513	Invoice	Invoice No: 16CF-VTQ7-K3YW	5/11/2026	Paid Amt:	\$85.69	
			E 04	005 582 000 344 401	B00006IDOL Tru-Ray® Construction Paper, 50	\$8.58		
			E 04	005 582 000 344 401	B0BPC9F293 Fancy Land 28 Pack Graduator	\$13.98		
			E 04	005 582 000 344 401	B0BR5GL9PS Leitee 50 Pieces Mini Plastic S	\$39.59		
			E 04	005 582 000 344 401	B0BW31T68P JOYIN 108 PCS Sidewalk Chal	\$39.10		
			E 04	005 582 000 344 401	B0C8R3D9X7 YumEarth Organic Tropical Frui	\$41.78		
			E 04	005 582 000 344 401	B0DTYMNPDN Silkfly 50 Pcs Mini Bubble Wa	\$14.99		
			E 04	005 582 000 344 401	B0DXZX9ZXK 50 Pack 10 Color Neon Sungla	\$34.91		
			E 04	005 582 000 344 401	Amazon Shipping Charge	\$0.00		
PO#: 6982	Voucher #:	49417	Invoice	Invoice No: 1QF3-FJ6C-H1TK	5/11/2026	Paid Amt:	\$192.93	
			E 01	020 230 000 000 430	1067100806 Tonia Patagonia y la caja mágica	\$11.50		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 230 000 000 430	1738780686 ¿Qué mosca te picó? (POR SI L		\$10.00		
			E 01 020 230 000 000 430	1964333016 La vecina chismosa (Spanish Edi		\$10.00		
			E 01 020 230 000 000 430	1967132003 El espíritu de Xólotl (Spanish Edi		\$12.00		
			E 01 020 230 000 000 430	1967430004 El cuento del ratón Pérez (Spanis		\$12.00		
			E 01 020 230 000 000 430	B0CZYJ8Y3B Cryptid Construction Kit - Funny		\$29.95		
			E 01 020 230 000 000 430	B0FC31MMSV Churro con chocolate: Comida		\$10.00		
			E 01 020 230 000 000 430	B0FL1VWD2G Churro con chocolate: Comida		\$10.00		
			E 01 020 230 000 000 430	B0FNFJWPL7 Edi el amigo: (Black and white		\$9.99		
			E 01 020 230 000 000 430	B0FNWYKR5T Keiko (Spanish Edition)		\$12.00		
			E 01 020 230 000 000 430	B0FQ1Z2MNM ¿Dónde está Lola? (Spanish E		\$12.00		
			E 01 020 230 000 000 430	B0FYN7CTSH CARLA NO HABLA: UNA NOV		\$10.99		
			E 01 020 230 000 000 430	B0G1RJBC6T El 6 de enero		\$9.99		
			E 01 020 230 000 000 430	B0G5JPLN5S Piloto extraordinario (Spanish E		\$7.97		
			E 01 020 230 000 000 430	B0G5QJJW3 Andrés quiere venganza (Confi		\$10.00		
			E 01 020 230 000 000 430	B0GDTF3CTZ ¡Estamos fritos! (Spanish Editi		\$10.00		
			E 01 020 230 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6965	Voucher #:	49418	Invoice	Invoice No: 1NG1-V3G1-KK3C	5/11/2026	Paid Amt:	\$188.39	
			E 01 010 620 000 343 401	B001AEP4YW GBC HeatSeal Laminating Filn		\$246.90		
			E 01 010 620 000 343 401	Amazon Shipping Charge		\$0.00		
PO#: 6971	Voucher #:	49419	Invoice	Invoice No: 16DX-9N6V-6JDY	5/11/2026	Paid Amt:	\$246.90	
						Check Amount:	\$4,170.09	
PCB	79488	5225		Benjamin Tyrrell		Check		
			E 01 020 294 064 000 305	JV Baseball Umpire Pierz		\$135.00		
PO#:	Voucher #:	49495	Invoice	Invoice No: 05.04.2026	5/11/2026	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
PCB	79489	5227		Bjorn Anderson		Check		
			E 01 020 294 064 000 305	V Baseball Umpire Rockford		\$130.00		
PO#:	Voucher #:	49493	Invoice	Invoice No: 04.28.2026	5/11/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
PCB	79490	4359		BUYSSSE ROOFING OF ST. CLOUD INC		Check		
			E 01 005 810 000 000 350	Walked both School Roofs & Made Repairs		\$950.00		
PO#:	Voucher #:	49424	Invoice	Invoice No: 5961	5/11/2026	Paid Amt:	\$950.00	
						Check Amount:	\$950.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79491	4761		CANS R US, LLC		Check
			E 01 005 810 000 000 335	Toilet Rental April		\$990.00
PO#:	Voucher #:	49422	Invoice	Invoice No: I4002	5/11/2026	Paid Amt: \$990.00
						Check Amount: \$990.00
PCB	79492	4795		Cardio Partners Inc		Check
			E 01 005 720 000 000 401	8900-0810-01 Zoll Infant/Child Stat Padz II		\$377.97
			E 01 005 720 000 000 401	8000-0807-01 ZM Batteries AED Plus		\$181.98
			E 01 005 720 000 000 401	Freight		\$0.00
			E 01 005 720 000 000 401	8900-0810-01 Zoll Infant/Child Stat Padz II		(\$377.97)
			E 01 005 865 000 352 401	Reclass Voucher- Zoll AED Supplies		\$377.97
			E 01 005 720 000 000 401	8000-0807-01 ZM Batteries AED Plus		(\$181.98)
			E 01 005 865 000 352 401	Reclass Voucher- Zoll AED Supplies		\$181.98
			E 01 005 720 000 000 401	Freight		\$0.00
			E 01 005 865 000 352 401	Reclass Voucher- Zoll AED Supplies		\$0.00
PO#: 6979	Voucher #:	49437	Invoice	Invoice No: 600310332	5/11/2026	Paid Amt: \$559.95
						Check Amount: \$559.95
PCB	79493	2558		Carl Simmons		Check
			E 01 020 296 059 000 305	V Softball Umpire ACGC DH		\$260.00
PO#:	Voucher #:	49501	Invoice	Invoice No: 04.23.2026	5/11/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79494	1074		CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Unleaded Gas		\$1,411.99
			E 01 005 760 000 720 442	Discount		(\$39.07)
PO#:	Voucher #:	49447	Invoice	Invoice No: 5426282	5/11/2026	Paid Amt: \$1,372.92
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$5,191.66
			E 01 005 760 000 720 442	Discount		(\$112.01)
PO#:	Voucher #:	49448	Invoice	Invoice No: 5426194	5/11/2026	Paid Amt: \$5,079.65
			E 01 005 760 000 720 442	Unleaded Gas		\$1,176.47
			E 01 005 760 000 720 442	Discount		(\$35.50)
PO#:	Voucher #:	49446	Invoice	Invoice No: 5426195	5/11/2026	Paid Amt: \$1,140.97
			E 01 005 760 000 720 401	Fuel Meter Mechanical		\$360.00
PO#:	Voucher #:	49457	Invoice	Invoice No: 5426287	5/11/2026	Paid Amt: \$360.00
						Check Amount: \$7,953.54
PCB	79495	1076		CENTRAL LAKES COLLEGE		Check
			E 01 998 211 000 000 394	PSEO Spring Semester 2025-2026		\$98,142.37

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79495	1076		CENTRAL LAKES COLLEGE		Check
			E 01 998 211 000 000 394	Rebate		
						(\$9,360.00)
PO#:	Voucher #:	49434	Invoice	Invoice No: Spring 2026	5/11/2026	Paid Amt: \$88,782.37
						Check Amount: \$88,782.37
PCB	79496	4396		CHRIS VOSEN AUTO REPAIR		Check
			E 01 005 760 000 720 350	Van 21 Oil Change		\$151.27
PO#:	Voucher #:	49455	Invoice	Invoice No: 8594	5/11/2026	Paid Amt: \$151.27
						Check Amount: \$151.27
PCB	79497	1086		CITY OF ROYALTON		Check
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,328.15
PO#:	Voucher #:	49509	Invoice	Invoice No: 05.04.2026	5/11/2026	Paid Amt: \$1,328.15
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$849.40
PO#:	Voucher #:	49510	Invoice	Invoice No: 05.08.2026	5/11/2026	Paid Amt: \$849.40
						Check Amount: \$2,177.55
PCB	79498	4707		CRAGUNS Legacy Golf Course		Check
			E 01 020 294 103 000 369	Golf Registration Staples-Motley		\$300.00
PO#:	Voucher #:	49463	Invoice	Invoice No: 04.28.2026	5/11/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
PCB	79499	3864		D. ERVASTI SALES CO., LLC		Check
			E 01 020 292 000 000 401	Field Materials		\$979.00
PO#:	Voucher #:	49460	Invoice	Invoice No: 17818	5/11/2026	Paid Amt: \$979.00
						Check Amount: \$979.00
PCB	79500	3026		DECKER INC. SCHOOL FIX		Check
			E 01 005 810 000 000 401	Continuous 2 Ear Wall Bracket		\$223.23
PO#:	Voucher #:	49436	Invoice	Invoice No: 650735A	5/11/2026	Paid Amt: \$223.23
						Check Amount: \$223.23
PCB	79501	1114		DEMCO		Check
			E 01 010 620 000 000 401	Premium Book Tape 2"x30 yds		\$71.96
			E 01 010 620 000 000 401	Norbond® Liquid Plastic Adhesive Glue		\$13.79
			E 01 010 620 000 000 401	Shipping		\$10.95
PO#: 6945	Voucher #:	49430	Invoice	Invoice No: 7791774	5/11/2026	Paid Amt: \$96.70
						Check Amount: \$96.70
PCB	79502	1133		ECM PUBLISHERS INC		Check
			E 01 005 010 000 000 305	March 9 Regular Minutes		\$112.40
PO#:	Voucher #:	49421	Invoice	Invoice No: 1096785	5/11/2026	Paid Amt: \$112.40
						Check Amount: \$112.40

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79503	3898		EVERYTHING SIGNS, LLC		Check
			E 01 020 292 080 000 401	32x268 Baseball Banner		\$415.00
			E 01 020 292 080 000 401	34x298 Baseball banner		\$475.00
			E 01 020 292 080 000 401	36x224 Softball banner		\$385.00
			E 01 020 292 080 000 401	36x232 softball banner.		\$395.00
			E 01 020 292 080 000 401	4x8 Mesh Banners		\$960.00
PO#: 6990	Voucher #:	49433	Invoice	Invoice No: 18878	5/11/2026	Paid Amt: \$2,630.00
						Check Amount: \$2,630.00
PCB	79504	1960		GARY TRIPP		Check
			E 01 020 296 059 000 305	V Softball Umpire ACGC DH		\$260.00
PO#:	Voucher #:	49502	Invoice	Invoice No: 04.23.2026	5/11/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79505	1196		HANDYMANS HARDWARE		Check
			E 01 005 810 000 000 401	Elbow 1 inch		\$15.98
PO#:	Voucher #:	49506	Invoice	Invoice No: 534545	5/11/2026	Paid Amt: \$15.98
						Check Amount: \$15.98
PCB	79506	4212		HERITAGE EMBROIDERY & DESIGN		Check
			E 01 020 292 000 000 530	Basketball Nets		\$37.00
PO#:	Voucher #:	49459	Invoice	Invoice No: 106782(2)	5/11/2026	Paid Amt: \$37.00
						Check Amount: \$37.00
PCB	79507	1215		HILLYARD INC		Check
			E 01 005 810 000 000 350	Labor		\$63.00
			E 01 005 810 000 000 401	Parts		\$14.00
PO#:	Voucher #:	49507	Invoice	Invoice No: 90131764	5/11/2026	Paid Amt: \$77.00
			E 01 005 810 000 000 401	Custodian Supplies		\$16.88
PO#:	Voucher #:	49508	Invoice	Invoice No: 90096587	5/11/2026	Paid Amt: \$16.88
			E 01 005 810 000 000 401	Custodian Supplies		\$480.34
PO#:	Voucher #:	49431	Invoice	Invoice No: 90123297	5/11/2026	Paid Amt: \$480.34
						Check Amount: \$574.22
PCB	79508	3687		HOLDINGFORD HARDWARE		Check
			E 01 020 301 320 830 433	Shop Supplies		\$100.15
PO#: 6522	Voucher #:	49468	Invoice	Invoice No: 85448	5/11/2026	Paid Amt: \$100.15
			E 01 020 301 320 830 433	Shop Supplies		\$25.99
PO#: 6984	Voucher #:	49469	Invoice	Invoice No: 85878	5/11/2026	Paid Amt: \$25.99

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79508	3687		HOLDINGFORD HARDWARE		Check
			E 01 020 301 320 830 433	Shop Supplies		\$65.97
PO#:	6984	Voucher #:	49470	Invoice	Invoice No: 86806	5/11/2026
						Paid Amt: \$65.97
						Check Amount: \$192.11
PCB	79509	1241		ISCORP		Check
			E 01 005 110 000 000 305	Skyward hosting Student service for June, 202		\$197.00
PO#:		Voucher #:	49514	Invoice	Invoice No: 3548	5/11/2026
						Paid Amt: \$197.00
						Check Amount: \$197.00
PCB	79510	5087		ISD 2170		Check
			E 01 020 296 103 000 369	Girls Golf Meet Fee		\$75.00
PO#:		Voucher #:	49462	Invoice	Invoice No: 04.28.2026	5/11/2026
						Paid Amt: \$75.00
						Check Amount: \$75.00
PCB	79511	5218		James VonWald		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Pierz		\$130.00
PO#:		Voucher #:	49479	Invoice	Invoice No: 05.01.2026	5/11/2026
						Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79512	1790		Joel Lofstrom		Check
			E 01 020 294 064 000 305	V Baseball Umpire Holdingford		\$130.00
PO#:		Voucher #:	49491	Invoice	Invoice No: 04.29.2026	5/11/2026
						Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79513	5226		Julianna Flugstad		Check
			E 01 020 298 069 000 305	Speech Judge		\$110.00
PO#:		Voucher #:	49494	Invoice	Invoice No: 05.01.2026	5/11/2026
						Paid Amt: \$110.00
						Check Amount: \$110.00
PCB	79514	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$267.00
PO#:		Voucher #:	49408	Invoice	Invoice No: 6289873	5/11/2026
						Paid Amt: \$267.00
			E 02 005 770 000 701 495	MILK		\$445.00
PO#:		Voucher #:	49407	Invoice	Invoice No: 6289928	5/11/2026
						Paid Amt: \$445.00
			E 02 005 770 000 701 495	MILK		\$462.80
PO#:		Voucher #:	49406	Invoice	Invoice No: 6283291	5/11/2026
						Paid Amt: \$462.80
			E 02 005 770 000 701 495	MILK		\$213.60
PO#:		Voucher #:	49409	Invoice	Invoice No: 6278506	5/11/2026
						Paid Amt: \$213.60
			E 02 005 770 000 701 495	MILK		\$284.80
PO#:		Voucher #:	49410	Invoice	Invoice No: 6276479	5/11/2026
						Paid Amt: \$284.80

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79514	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$498.40
PO#:	Voucher #:	49405	Invoice	Invoice No: 6285176	5/11/2026	Paid Amt: \$498.40
			E 02 005 770 000 701 495	MILK		\$356.00
PO#:	Voucher #:	49411	Invoice	Invoice No: 6292561	5/11/2026	Paid Amt: \$356.00
						Check Amount: \$2,527.60
PCB	79515	4540		MARCO		Check
			E 01 005 110 690 000 580	Copiers		\$2,055.60
PO#:	Voucher #:	49444	Invoice	Invoice No: 41926648	5/11/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79516	5222		Matthew Swenson		Check
			E 08 020 960 000 340 898	Scholarship PENS		\$500.00
PO#:	Voucher #:	49483	Invoice	Invoice No: 05.08.2026	5/11/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
PCB	79517	1326		MENARDS		Check
			E 01 020 301 321 830 433	Misc. Class Supplies		\$124.95
PO#: 6525	Voucher #:	49465	Invoice	Invoice No: 84337	5/11/2026	Paid Amt: \$124.95
						Check Amount: \$124.95
PCB	79518	4786		M-F Athletic Co., Inc.		Check
			E 01 020 292 057 000 401	Tent Repair		\$18.00
PO#:	Voucher #:	49458	Invoice	Invoice No: INV399393	5/11/2026	Paid Amt: \$18.00
						Check Amount: \$18.00
PCB	79519	1338		MICHAEL BUKOWSKI		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Paynesville DH		\$260.00
PO#:	Voucher #:	49482	Invoice	Invoice No: 04.30.2026	5/11/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79520	2524		MIDCONTINENT COMMUNICATIONS		Check
			E 01 005 810 000 000 320	PHONE SERVICE & Internet		\$1,491.08
PO#:	Voucher #:	49423	Invoice	Invoice No: 14529320115371	5/11/2026	Paid Amt: \$1,491.08
						Check Amount: \$1,491.08
PCB	79521	1331		MID-STATE EDUCATION DIST		Check
			E 01 005 400 000 000 394	ADMIN		\$5,840.90
			E 01 010 412 450 740 396	ECSE		\$4,712.58
			E 01 010 412 450 740 397	ECSE		\$917.39
			E 01 005 405 450 740 396	HEAR IMPAIRED		\$1,935.29
			E 01 005 405 450 740 397	HEAR IMPAIRED		\$197.09

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79521	1331		MID-STATE EDUCATION DIST		Check
			E 01 005 420 450 740 396	OT/PT		\$3,763.06
			E 01 005 420 450 740 397	OT/PT		\$754.83
			E 01 005 420 450 740 396	APE		\$856.83
			E 01 005 420 450 740 397	APE		\$187.75
			E 01 010 401 450 740 396	SPEECH/LANGUAGE		\$10,635.09
			E 01 010 401 450 740 397	SPEECH/LANGUAGE		\$1,923.70
			E 01 005 420 450 740 396	Psych Service		\$4,537.49
			E 01 005 420 450 740 397	Psych Service		\$317.19
			E 01 020 211 390 000 391	Telecommunication Access		\$0.00
PO#:	Voucher #:	49443	Invoice	Invoice No: 4021	5/11/2026	Paid Amt: \$36,579.19
						Check Amount: \$36,579.19
PCB	79522	3820		MIKE GIAMBRUNO		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Paynesville DH		\$260.00
PO#:	Voucher #:	49481	Invoice	Invoice No: 04.30.2026	5/11/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79523	5224		Montevideo Schools		Check
			E 01 020 292 057 000 369	True Team Entry Fee		\$150.00
PO#:	Voucher #:	49492	Invoice	Invoice No: 04.30.2026	5/11/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79524	3965		MRI SOFTWARE LLC		Check
			E 01 005 110 000 000 305	Staff Screen		\$352.00
PO#:	Voucher #:	49425	Invoice	Invoice No: MRIUS2768570	5/11/2026	Paid Amt: \$352.00
						Check Amount: \$352.00
PCB	79525	1375		NAPA AUTO PARTS		Check
			E 01 005 760 000 720 401	Shop Supplies		\$177.37
PO#:	Voucher #:	49449	Invoice	Invoice No: 680045	5/11/2026	Paid Amt: \$177.37
			E 01 005 760 000 720 401	Shop Supplies		\$130.20
PO#:	Voucher #:	49450	Invoice	Invoice No: 679431	5/11/2026	Paid Amt: \$130.20
						Check Amount: \$307.57
PCB	79526	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check
			E 01 005 760 000 720 401	Bus 4-22 Parts		\$221.24
PO#:	Voucher #:	49454	Invoice	Invoice No: 815739	5/11/2026	Paid Amt: \$221.24
			E 01 005 760 000 720 401	Bus 13-14 & Bus 18-20 Parts		\$515.88
PO#:	Voucher #:	49453	Invoice	Invoice No: 333984	5/11/2026	Paid Amt: \$515.88

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79526	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check
			E 01 005 760 000 720 401	Bus 11-08 Parts		\$430.00
PO#:	Voucher #:	49456	Invoice	Invoice No: 333757	5/11/2026	Paid Amt: \$430.00
						Check Amount: \$1,167.12
PCB	79527	4608		NORTH CENTRAL INT'L, LLC		Check
			E 01 005 760 000 720 350	Bus 9-09 Cooling System		\$3,016.27
PO#:	Voucher #:	49451	Invoice	Invoice No: R220012450:01	5/11/2026	Paid Amt: \$3,016.27
			E 01 005 760 000 720 401	Bus 9-09 & Bus 10-10 Rubrail, Bus, Service P		\$1,125.00
PO#:	Voucher #:	49452	Invoice	Invoice No: X220130040:01	5/11/2026	Paid Amt: \$1,125.00
						Check Amount: \$4,141.27
PCB	79528	4515		Northern Pines Mental Health Center		Check
			E 01 005 730 000 373 378	Behavioral Interventionist May 2026		\$3,066.00
PO#:	Voucher #:	49442	Invoice	Invoice No: INV896	5/11/2026	Paid Amt: \$3,066.00
						Check Amount: \$3,066.00
PCB	79529	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$99.00
PO#:	Voucher #:	49438	Invoice	Invoice No: 10000126117013	5/11/2026	Paid Amt: \$99.00
			E 02 005 770 000 701 490	Bread		\$179.55
PO#:	Voucher #:	49484	Invoice	Invoice No: 10000126124006	5/11/2026	Paid Amt: \$179.55
			E 02 005 770 000 701 490	Bread		\$137.25
PO#:	Voucher #:	49412	Invoice	Invoice No: 10000126117012	5/11/2026	Paid Amt: \$137.25
						Check Amount: \$415.80
PCB	79530	5223		Parker Duncan		Check
			E 01 020 294 064 000 305	JV Baseball Umpire DH Paynesville		\$270.00
PO#:	Voucher #:	49490	Invoice	Invoice No: 04.30.2026	5/11/2026	Paid Amt: \$270.00
			E 01 020 294 064 000 305	JV Baseball Umpire DH Rockford & Holdingfr		\$270.00
PO#:	Voucher #:	49496	Invoice	Invoice No: 04.28.2026	5/11/2026	Paid Amt: \$270.00
						Check Amount: \$540.00
PCB	79531	3053		PAUL GOEBEL		Check
			E 01 020 294 064 000 305	V Baseball Umpire Holdingford		\$130.00
PO#:	Voucher #:	49497	Invoice	Invoice No: 04.29.2026	5/11/2026	Paid Amt: \$130.00
			E 01 020 294 064 000 305	V Baseball Umpire Rockford		\$130.00
PO#:	Voucher #:	49498	Invoice	Invoice No: 04.28.2026	5/11/2026	Paid Amt: \$130.00
						Check Amount: \$260.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79532	3681		POWER DISTRIBUTORS		Check
			E 01 020 301 320 830 433	Small Engines Parts		\$471.54
PO#: 6529	Voucher #:	49435	Invoice	Invoice No: INV103293276	5/11/2026	Paid Amt: \$471.54
						Check Amount: \$471.54
PCB	79533	2838		RASINSKI TOTAL DOOR SERVICE, LLC		Check
			E 01 005 865 000 369 350	Main Entry Door Closer		\$685.68
PO#:	Voucher #:	49432	Invoice	Invoice No: 6693	5/11/2026	Paid Amt: \$685.68
						Check Amount: \$685.68
PCB	79534	3354		RICK PRIMUS		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Pierz		\$130.00
PO#:	Voucher #:	49480	Invoice	Invoice No: 05.04.2026	5/11/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79535	1477		ROYALTON LUMBER COMPANY		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$24.77
PO#:	Voucher #:	49505	Invoice	Invoice No: 888383	5/11/2026	Paid Amt: \$24.77
			E 01 020 301 320 830 433	Wood Shop Supplies		\$75.95
PO#: 6531	Voucher #:	49471	Invoice	Invoice No: 888053	5/11/2026	Paid Amt: \$75.95
						Check Amount: \$100.72
PCB	79536	1087		SCHOOL SPECIALTY		Check
			E 01 010 212 000 000 430	White clay 0800242		\$233.68
			E 01 010 212 000 000 430	Stroke and coat 9724023(D)		\$29.92
			E 01 010 212 000 000 430	Stroke and coat 9724023(X)		\$44.88
			E 01 010 212 000 000 430	Stroke and coat 9724023(A)		\$14.96
			E 01 010 212 000 000 430	Stroke and coat 9724023(AA)		\$29.92
			E 01 010 212 000 000 430	Stroke and coat 9724023(Z)		\$14.96
			E 01 010 212 000 000 430	Stroke and coat 9724023(AE)		\$29.92
			E 01 010 212 000 000 430	Stroke and coat 9724023(AK)		\$14.96
			E 01 010 212 000 000 430	Assorted construction paper 9742395		\$41.25
			E 01 010 212 000 000 430	Crayola Markers 9712084		\$135.00
			E 01 010 212 000 000 430	Sharpie Markers 9726858		\$69.46
			E 01 010 212 000 000 430	Sharpie Fine point 9717998(A)		\$21.76
			E 01 010 212 000 000 430	Model magic 9716528		\$158.07
			E 01 010 212 000 000 430	prang watercolor 2100225		\$66.40
			E 01 010 212 000 000 430	Watercolor paper 9730646		\$93.90
			E 01 010 212 000 000 430	9in paper plates 9703842(A)		\$19.52
			E 01 010 212 000 000 430	cardstock 9716287		\$22.20
			E 01 010 212 000 000 430	cotton swabs SB08678		\$14.05

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79536	1087		SCHOOL SPECIALTY		Check
			E 01 010 212 000 000 430	wiggle eyes 9715261		\$6.54
			E 01 010 212 000 000 430	beads 9727997		\$16.52
			E 01 010 212 000 000 430	stencils SB21623		\$16.65
			E 01 010 212 000 000 430	Glue sticks 9732680		\$64.36
			E 01 010 212 000 000 430	contruction paper 9708564(J)		\$14.07
			E 01 010 212 000 000 430	Construction paper 9708564(AB)		\$9.38
			E 01 010 212 000 000 430	construction paper 9708564(Y)		\$9.38
			E 01 010 212 000 000 430	Contruction paper 9708564(AH)		\$14.07
			E 01 010 212 000 000 430	Construction paper 9708564(W)		\$9.38
			E 01 010 212 000 000 430	Construction paper 9708564(K)		\$9.38
			E 01 010 212 000 000 430	Construction paper 9708564(L)		\$9.38
			E 01 010 212 000 000 430	Construction paper 9708564(A)		\$18.76
			E 01 010 212 000 000 430	Construction paper 9708564(M)		\$4.69
			E 01 010 212 000 000 430	Construction paper 9708564(Z)		\$9.38
			E 01 010 212 000 000 430	construction paper 9708564(F)		\$4.69
			E 01 010 212 000 000 430	origami paper 9723265		\$10.09
			E 01 010 212 000 000 430	eraser caps 9738435		\$9.38
			E 01 010 212 000 000 430	colored pencils 9715581		\$74.25
			E 01 010 212 000 000 430	pencils 9742149		\$19.50
			E 01 010 212 000 000 430	Pastels 9714448		\$51.54
			E 01 010 212 000 000 430	Black pastels 9715202(A)		\$5.26
			E 01 010 212 000 000 430	White pastels 9715202(B)		\$5.26
			E 01 010 212 000 000 430	Tempera sticks EL14723		\$101.81
			E 01 010 212 000 000 430	Pipe cleaners 9703947		\$15.00
			E 01 010 212 000 000 430	Pencil Sharpeners NE20696		\$27.23
			E 01 010 212 000 000 430	Freight		\$388.95
			E 01 010 212 000 000 430	Sponges OCELO 4pk		\$6.38
PO#: 6929	Voucher #:	49427	Invoice	Invoice No: 913078	5/11/2026	Paid Amt: \$1,986.09
			E 01 010 212 000 000 430	construction paper 9708564(C)		\$4.69
			E 01 010 212 000 000 430	paint quarts NE20195		\$40.54
PO#: 6929	Voucher #:	49426	Invoice	Invoice No: 919218	5/11/2026	Paid Amt: \$45.23
						Check Amount: \$2,031.32
PCB	79537	1382		SOURCEWELL		Check
			E 01 020 298 066 000 369	Knowledge Bowl(Jr & Sr)		\$254.00
PO#:	Voucher #:	49464	Invoice	Invoice No: INV00005977	5/11/2026	Paid Amt: \$254.00
						Check Amount: \$254.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79538	3086		ST CLOUD FASTPITCH		Check			
			E 04 005 505 000 321 369	Misc.			\$1,450.00		
PO#:	6999	Voucher #:	49467	Invoice	Invoice No: 04.30.2026	5/11/2026	Paid Amt:	\$1,450.00	
							Check Amount:	\$1,450.00	
PCB	79539	3017		SWANVILLE ATHLETIC BOOSTERS		Check			
			E 04 005 505 000 321 369	Youth Softball 12U Softball Tournament Fee			\$200.00		
PO#:		Voucher #:	49500	Invoice	Invoice No: 04.22.2026	5/11/2026	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
PCB	79540	2577		SYSCO WESTERN MN, INC.		Check			
			E 02 005 770 000 701 490	LUNCH			\$1,309.03		
			E 02 005 770 000 701 401	SUPPLIES			\$13.38		
PO#:		Voucher #:	49475	Invoice	Invoice No: 353171241	5/11/2026	Paid Amt:	\$1,322.41	
			E 02 005 770 000 701 490	Commodity			\$89.39		
PO#:		Voucher #:	49476	Invoice	Invoice No: 353171242	5/11/2026	Paid Amt:	\$89.39	
			E 02 005 770 000 705 490	Breakfast			\$591.66		
			E 02 005 770 000 701 401	Supplies			\$69.44		
PO#:		Voucher #:	49477	Invoice	Invoice No: 353171240	5/11/2026	Paid Amt:	\$661.10	
			E 02 005 770 000 701 490	Commodity			\$78.24		
PO#:		Voucher #:	49485	Invoice	Invoice No: 353178639	5/11/2026	Paid Amt:	\$78.24	
			E 02 005 770 000 701 490	LUNCH			\$348.27		
PO#:		Voucher #:	49486	Invoice	Invoice No: 353178638	5/11/2026	Paid Amt:	\$348.27	
			E 02 005 770 000 701 490	LUNCH			\$256.62		
PO#:		Voucher #:	49487	Invoice	Invoice No: 353178635	5/11/2026	Paid Amt:	\$256.62	
			E 02 005 770 000 705 490	Breakfast			\$851.95		
			E 02 005 770 000 701 401	Supplies			\$39.64		
PO#:		Voucher #:	49488	Invoice	Invoice No: 353178636	5/11/2026	Paid Amt:	\$891.59	
			E 02 005 770 000 701 490	LUNCH			\$3,785.33		
			E 02 005 770 000 701 401	SUPPLIES			\$132.13		
PO#:		Voucher #:	49489	Invoice	Invoice No: 353178637	5/11/2026	Paid Amt:	\$3,917.46	
			E 02 005 770 000 701 490	LUNCH			\$3,235.25		
			E 02 005 770 000 701 401	SUPPLIES			\$37.94		
PO#:		Voucher #:	49503	Invoice	Invoice No: 353171244	5/11/2026	Paid Amt:	\$3,273.19	
			E 02 005 770 000 701 490	Commodity			\$25.96		
PO#:		Voucher #:	49504	Invoice	Invoice No: 353171243	5/11/2026	Paid Amt:	\$25.96	
							Check Amount:	\$10,864.23	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79541	4901		Tamsie L Ray		Check
			E 04 005 505 000 321 305	Yoga Instructor		\$560.00
PO#:	Voucher #:	49478	Invoice	Invoice No: Spring 2026	5/11/2026	Paid Amt: \$560.00
			E 01 005 640 000 316 305	Inservice Class - 2 Yoga Classes		\$100.00
PO#:	Voucher #:	49520	Invoice	Invoice No: 0427	5/11/2026	Paid Amt: \$100.00
						Check Amount: \$660.00
PCB	79542	4206		T-MOBILE		Check
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00
PO#:	Voucher #:	49429	Invoice	Invoice No: 04.21.2026	5/11/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
PCB	79543	5202	Remit	Voyager Sopris Learning		Check
			E 01 020 402 000 619 433	320661 REWARDS Intermediate, 2nd Ed. Tea		\$140.00
			E 01 020 402 000 619 433	320670 REWARDS Intermediate, 2nd Ed. Stu		\$85.00
			E 01 020 402 000 619 433	325075 REWARDS Secondary, 3rd Ed. Teac		\$140.00
			E 01 020 402 000 619 433	325083 REWARDS Secondary, 3rd Ed. Stude		\$85.00
			E 01 020 402 000 619 433	Shipping and Handling		\$45.00
PO#: 6966	Voucher #:	49445	Invoice	Invoice No: 8822817	5/11/2026	Paid Amt: \$495.00
						Check Amount: \$495.00
PCB	79544	4964		Yale Mechanical LLC		Check
			E 01 005 810 000 000 350	HVAC Repair at the ES Building		\$3,174.71
PO#:	Voucher #:	49428	Invoice	Invoice No: 284015	5/11/2026	Paid Amt: \$3,174.71
						Check Amount: \$3,174.71
PCB	79545	2288		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 079	Garnish		\$91.50
PO#:	Voucher #:	49530	Invoice	Invoice No: S2026210	5/15/2026	Paid Amt: \$91.50
						Check Amount: \$91.50
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 110 000 000 401	B000FH1J6M Avery Heavy-Duty View 3 Ring E		\$24.42
			E 01 005 110 000 000 401	B0D15SH64F Brother Genuine P-Touch Btag I		\$25.16
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7015	Voucher #:	49608	Invoice	Invoice No: 1DC9-JRNT-MVHG	5/22/2026	Paid Amt: \$49.58
			E 01 020 710 000 000 430	B00006JNTU Swingline Electric Stapler, 20 St		\$49.80
			E 01 020 710 000 000 430	B082QRM4LQ AFMAT Electric 3 Hole Punch,		\$38.99
			E 01 020 710 000 000 430	B08C22FZ54 Hallmark Blank Cards Assortme		\$12.81
			E 01 020 710 000 000 430	B0FX45KXRV Gugsey Desk Organizer, 5-Tier		\$45.58

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 710 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 7011	Voucher #:	49609	Invoice	Invoice No: 1GTR-L991-7FH1	5/22/2026	Paid Amt:	\$147.18	
			E 01 020 710 000 000 401	B002UXRXEG Duracell Coppertop AA Batterie		\$16.74		
			E 01 020 710 000 000 401	B06XSL2V21 Amazon Basics Ruled Lined Ind		\$11.85		
			E 01 020 710 000 000 401	B074XTRX7G Amazon Basics Sturdy Binder C		\$6.11		
			E 01 020 710 000 000 401	B08H1XNJ4J Dabo & Shobo Highlighters Set		\$9.59		
			E 01 020 710 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 7012	Voucher #:	49610	Invoice	Invoice No: 16RR-CHTJ-WC1L	5/22/2026	Paid Amt:	\$44.29	
			E 01 020 260 000 000 430	B07S5RZJDR MagniPros 5X Rechargeable La		\$21.21		
			E 01 020 260 000 000 430	B08FBRQWT7 Leffis 3 Pack Magnifying Glass		\$9.89		
			E 01 020 260 000 000 430	B0CF29HF35 Leffis 8 Pack Magnifying Glass,		\$16.98		
			E 01 020 260 000 000 430	B0DP5XCKLZ Quelay 100 Pcs 2" Award Meda		\$59.99		
			E 01 020 260 000 000 430	B0DXFN5BKY Jo Chef Kitchen Torch with But		\$33.59		
			E 01 020 260 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 7009	Voucher #:	49613	Invoice	Invoice No: 11JC-6FC6-7LPG	5/22/2026	Paid Amt:	\$141.66	
			E 01 020 260 000 000 430	B019QC6QSW EXPO Magnetic Dry Erase Ma		\$34.45		
PO#: 7010	Voucher #:	49614	Invoice	Invoice No: 1GY3-6TMN-13MK	5/22/2026	Paid Amt:	\$34.45	
			E 01 020 260 000 000 430	B00004Z49T Scotch Greener Masking Tape, C		\$13.96		
			E 01 020 260 000 000 430	B00004Z4D2 Scotch General Purpose Maskin		\$9.96		
			E 01 020 260 000 000 430	B0000DH4ME The Original Duck Brand Duct		\$35.80		
			E 01 020 260 000 000 430	B000QE2C9W Crayola Orange Dough, 3 lb. R		\$25.04		
			E 01 020 260 000 000 430	B0015ZV6CK Crayola Dough - Yellow (3lb), B		\$12.98		
			E 01 020 260 000 000 430	B0017D9LLI Crayola Modeling Dough, Green,		\$18.24		
			E 01 020 260 000 000 430	B08B3DHWS4 FreeMascot IPL 200nm-2000n		\$61.11		
			E 01 020 260 000 000 430	B095XZ38P5 UMAOKANG 32.8 Feet Faux Pe		\$19.98		
			E 01 020 260 000 000 430	B09MW51G4M Reusable Click Instant Heat P		\$10.99		
			E 01 020 260 000 000 430	B0BC878ZRG Krightlink Hot Glue Gun Kit wit		\$53.94		
			E 01 020 260 000 000 430	B0CJF3VDX5 Digital Stopwatch Timer Large I		\$57.30		
			E 01 020 260 000 000 430	Discount		(\$2.70)		
PO#: 7010	Voucher #:	49615	Invoice	Invoice No: 1VLN-GNM3-36MG	5/22/2026	Paid Amt:	\$316.60	
			E 01 020 212 000 000 430	B0002YWZPW Titebond Original Wood Glue		\$11.07		
			E 01 020 212 000 000 430	B000F8V6BY Creativity Street Natural Wood		\$30.27		
			E 01 020 212 000 000 430	B000LGPD64 Super Glue Liquid, 2 Gram Tub		\$23.25		
			E 01 020 212 000 000 430	B0042SWSW4 Sax True Flow Heavy Body Ac		\$20.39		
			E 01 020 212 000 000 430	B06XT28QDM CloroxPro Clorox Disinfecting V		\$37.84		
			E 01 020 212 000 000 430	B077Y4V9LP Creativity Street Natural Wood		\$60.47		

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PCB	79546	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 212 000 000 430	B07PWJ3KJ2 Aleene's Quick Dry Tacky Glue,		\$15.01		
			E 01 020 212 000 000 430	B089T7PX27 Crayola Air Dry Clay (5lbs), Teac		\$10.49		
			E 01 020 212 000 000 430	B0C5W3847R Pepy Plastilina Reusable and N		\$23.50		
			E 01 020 212 000 000 430	B0D5CFJ59Z 4 Pcs Aluminum Craft Wires, 3n		\$17.08		
			E 01 020 212 000 000 430	B0GK7J9CL8 DRAWLEX Pottery Tools, Clay &		\$21.95		
			E 01 020 212 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6940	Voucher #:	49616	Invoice	Invoice No: 1Q93-JMY9-K6C	5/22/2026	Paid Amt:	\$271.32	
			E 01 020 212 000 000 430	B0F5WJK1XJ 5 Pack Self Healing Cutting Ma		\$29.99		
PO#: 6940	Voucher #:	49617	Invoice	Invoice No: 1HV7-QMG9-WRTL	5/22/2026	Paid Amt:	\$29.99	
			E 01 020 260 255 000 430	B07TRNR58Z SKITTLES & Starburst Assorted		\$43.56		
			E 01 020 260 255 000 430	B0C415B88X Darice 1000 Pcs Popsicle Stick,		\$19.99		
			E 01 020 260 255 000 430	B0CWRLMBRR Beyoslf 20Pcs Small Drain M		\$19.98		
			E 01 020 260 255 000 430	B0CYHDLV61 100 Sheets of Heavyweight Wh		\$19.99		
			E 01 020 260 255 000 430	B0DNF3TNTQ Colorations Paraben-Free Tem		\$21.99		
			E 01 020 260 255 000 430	B0DNF5FQ9H Colorations Paraben-Free Tem		\$19.99		
			E 01 020 260 255 000 430	B0FCCJFLY7 Acrylic Paint Brushes Set, 50Pc		\$9.99		
			E 01 020 260 255 000 430	Amazon Shipping Charge		\$0.00		
PO#: 7022	Voucher #:	49618	Invoice	Invoice No: 1P1G-TXTL-7WTH	5/22/2026	Paid Amt:	\$155.49	
			E 01 020 260 255 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$9.98		
			E 01 020 260 255 000 430	B000F9XBQQ Sharpie Permanent Markers, Fi		\$8.97		
			E 01 020 260 255 000 430	B011N66F2G U Brands Cork Bulletin Board, 1		\$24.31		
			E 01 020 260 255 000 430	B0787BW7PQ Hydrochloric Acid Solution, 2M		\$22.79		
			E 01 020 260 255 000 430	B0886HQRD3 Dinner Spoon Set, 16 Pcs 7.3" "		\$11.99		
			E 01 020 260 255 000 430	B08CYBKJX4 Amazon Grocery, Assorted Foo		\$10.77		
			E 01 020 260 255 000 430	B08HCW4V4G HORUSDY 4-Pack Box Cutter		\$9.99		
			E 01 020 260 255 000 430	B0D6SJWPHL Amazon Basics Small Dispos		\$5.50		
			E 01 020 260 255 000 430	B0DBDJRMRR (18 Pads) Pop Up Sticky Note		\$8.99		
			E 01 020 260 255 000 430	B0DMSHHQL8 Amazon Basics Mini Size Hot		\$6.66		
			E 01 020 260 255 000 430	B0DPM9D7YL 32 Pack Clear Ruler 12 Inch B		\$9.98		
			E 01 020 260 255 000 430	Discount		(\$1.63)		
PO#: 6968	Voucher #:	49619	Invoice	Invoice No: 1GXH-X4KM-KTH4	5/22/2026	Paid Amt:	\$128.30	
			E 01 010 420 000 740 433	B08L4WJPV5 Pathways For Learning RediSp		\$26.02		
PO#: 7001	Voucher #:	49632	Invoice	Invoice No: 13NK-YGRG-QCTM	5/22/2026	Paid Amt:	\$26.02	
			E 01 010 203 200 000 430	B0FK165TB8 Defending the Swamp Dragon: /		\$6.39		
PO#: 6969	Voucher #:	49634	Invoice	Invoice No: 17J6-6HH6-7Q7T	5/22/2026	Paid Amt:	\$6.39	
			E 01 010 203 200 000 430	133902246X Magic of the Wizard Dragon: A B		\$5.50		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 200 000 430	1665973196 Guardian of the Sea (The Kingdo		\$5.50
			E 01 010 203 200 000 430	1665973234 Awake Among the Stars (The Kin		\$6.74
			E 01 010 203 200 000 430	B00006JNK2 EXPO Dry Erase Markers, Low C		\$11.46
			E 01 010 203 200 000 430	B0787PGKWR Gorilla Tough & Clear Double S		\$7.99
			E 01 010 203 200 000 430	B0D4C37SZ4 Dry Erase Boards 32 Pack, Dou		\$44.46
			E 01 010 203 200 000 430	B0DJ2P39GC SUPER DEAL 2-Tier Industrial		\$32.49
			E 01 010 203 200 000 430	B0FB9BLXF5 Lavatino 10-Tier Hanging Wall F		\$28.99
			E 01 010 203 200 000 430	B0G1BVFXQ9 TOOLF 5-Tier Metal Utility Carl		\$37.98
			E 01 010 203 200 000 430	Amazon Shipping Charge		\$19.99
PO#: 6969	Voucher #:	49635	Invoice	Invoice No: 1QGJ-46FG-9DCL	5/22/2026	Paid Amt: \$201.10
			E 01 020 211 210 000 430	B0F2T184XM PROGOAL Professional Tennis		\$436.00
			E 01 020 211 210 000 430	Amazon Shipping Charge		\$0.00
PO#: 6967	Voucher #:	49639	Invoice	Invoice No: 1RQT-K1HJ-91PW	5/22/2026	Paid Amt: \$436.00
			E 01 020 211 210 000 430	B00IOBBX4E SmartSign 12"x18" Custom Sigr		\$43.42
			E 01 020 211 210 000 430	Amazon Shipping Charge		\$0.00
PO#: 6983	Voucher #:	49641	Invoice	Invoice No: 1XW9-H9T4-WTNJ	5/22/2026	Paid Amt: \$43.42
			E 01 010 201 000 000 430	B01MY9ST0J Purple Ladybug 1260 Variety Sc		\$12.99
			E 01 010 201 000 000 430	B0963HZ5Q7 SECRUI Wireless Doorbell, Eas		\$15.19
			E 01 010 201 000 000 430	B09KBZCBP3 Letter Tray Paper Organizer 5-1		\$16.33
			E 01 010 201 000 000 430	B0B2WYQRZ8 32 Pack Sunglasses Bulk with		\$21.98
			E 01 010 201 000 000 430	B0BGPST227 YixangDD 15 Pack Magnetic Pi		\$15.48
			E 01 010 201 000 000 430	B0C2MHG632 Leeleberd Led Lights for Bedro		\$9.49
			E 01 010 201 000 000 430	B0C5QX8GV8 Twisty Lollipop, Rainbow Twist		\$12.89
			E 01 010 201 000 000 430	B0CJ4VR1DK Marbrasse Desk Organizer, 36C		\$11.89
			E 01 010 201 000 000 430	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inc		\$8.54
			E 01 010 201 000 000 430	B0DNDQH3J5 SONGMICS Storage Cubes, S		\$19.98
			E 01 010 201 000 000 430	B0DT29K9L6 Fruit Flavored Gum Balls, Machi		\$7.34
			E 01 010 201 000 000 430	B0F4K5RY88 Motipuns 12 Pcs Scratch Pictur		\$17.98
			E 01 010 201 000 000 430	B0F9WGQP72 Henoyso 36 Pack Dark Gray F		\$37.99
			E 01 010 201 000 000 430	B0FD53LQ3S Command Large Utility Hooks,		\$38.74
			E 01 010 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6950	Voucher #:	49649	Invoice	Invoice No: 1XTH-K3YC-R3HF	5/22/2026	Paid Amt: \$246.81
			E 01 005 110 000 000 401	B073Z1Q8SN White 3 Ring Binder 3 Inch Hea		\$34.55
			E 01 005 110 000 000 401	B08CMG5MCB Sheet Protectors, PANDRI 50I		\$25.64
			E 01 005 110 000 000 401	B0D4TZMD66 SUNEE Binder Dividers with Ta		\$14.24

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 7025	Voucher #:	49650	Invoice	Invoice No: 1KCW-NP9Q-CLW9	5/22/2026	Paid Amt:	\$74.43	
			E 01 010 203 200 000 430	B0DNJZVC97 Black 24-Pack Desk Dividers for		\$57.49		
PO#: 6952	Voucher #:	49602	Invoice	Invoice No: 1T64-VMGL-LCQJ	5/22/2026	Paid Amt:	\$57.49	
			E 04 005 505 000 321 401	B09KTDHPZV Wilson EZ Gear 2.0 Catcher's Glove		\$139.94		
			E 04 005 505 000 321 401	B0CB1825CT Lewtemi 18 Pack 9/11/12" Yellow		\$71.99		
			E 04 005 505 000 321 401	B0CNBWTCSL GOBUROS Rolling Baseball Glove		\$59.99		
			E 04 005 505 000 321 401	B0FXWL4BSB Soccer Goals for Backyard, 6x6		\$90.12		
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00		
PO#: 6997	Voucher #:	49611	Invoice	Invoice No: 1K6J-XF1X-CM97	5/22/2026	Paid Amt:	\$362.04	
			E 01 010 203 200 000 430	B0CZ7DCGQD EEHZTSI 60-Pack Plastic Fol		\$53.19		
PO#: 6952	Voucher #:	49603	Invoice	Invoice No: 1PWM-CRQC-QRG3	5/22/2026	Paid Amt:	\$53.19	
			E 01 010 203 200 000 430	B011N66UOO U Brands Dry Erase Lapboards		\$17.80		
			E 01 010 203 200 000 430	B089XVPXL9 L LIKED 8.5x11 Printable White		\$11.39		
			E 01 010 203 200 000 430	B09YNSQY32 Methdic Shipping Labels 2"x4"		\$6.85		
			E 01 010 203 200 000 430	B0F52Y9Q7N QAUYETM 144 PCS Birthday C		\$16.99		
			E 01 010 203 200 000 430	B0F5WBZYSV L LIKED 4" x 5" Printable 120 l		\$6.64		
			E 01 010 203 200 000 430	B0FKS78SXX Olpchee 2 Pack Classroom He		\$24.35		
			E 01 010 203 200 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6952	Voucher #:	49604	Invoice	Invoice No: 1T3J-4FR9-PTDP	5/22/2026	Paid Amt:	\$84.02	
			E 01 010 620 000 000 470	0593646592 Dr. Seuss's Ultimate Beginning R		\$104.42		
			E 01 010 620 000 000 470	1338193090 Classic Chapter Book Collection		\$21.98		
			E 01 010 620 000 000 470	1339043459 Amulet #1-9 Box Set		\$61.73		
			E 01 010 620 000 000 470	1481414720 The Nancy Drew and the Clue Cr		\$20.83		
			E 01 010 620 000 000 470	B00NHYPQQO A Series of Unfortunate Events		\$46.99		
			E 01 010 620 000 000 470	B0GKPX96D8 Who Would Win Complete Seri		\$64.51		
			E 01 010 620 000 000 470	Amazon Shipping Charge		\$0.00		
PO#: 7002	Voucher #:	49606	Invoice	Invoice No: 1GNJ-4YLQ-3MVL	5/22/2026	Paid Amt:	\$320.46	
			E 01 020 301 321 830 433	B002BWOS5I Rust-Oleum 334029 Painter's T		\$20.07		
			E 01 020 301 321 830 433	B09MLGD4MF LFSEMINI Snap Ring Pliers S		\$15.99		
			E 01 020 301 321 830 433	B0CQ88G8WW Pagather 48 Colors Acrylic P		\$57.52		
			E 01 020 301 321 830 433	Amazon Shipping Charge		\$0.00		
PO#: 7008	Voucher #:	49607	Invoice	Invoice No: 1NJH-4RHJ-9GNR	5/22/2026	Paid Amt:	\$93.58	
							Check Amount:	\$3,323.81

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79547	1844		BILL LAMMER		Check			
			E 01 020 296 059 000 305	Varsity SB Umpire Pillager		\$130.00			
PO#:	Voucher #:	49625	Invoice	Invoice No: 05.09.2026	5/22/2026	Paid Amt:	\$130.00		
						Check Amount:	\$130.00		
PCB	79548	2558		Carl Simmons		Check			
			E 01 020 296 059 000 305	JV Softball Umpire Pillager		\$130.00			
PO#:	Voucher #:	49627	Invoice	Invoice No: 05.14.2026	5/22/2026	Paid Amt:	\$130.00		
						Check Amount:	\$130.00		
PCB	79549	1074		CENTRA SOTA COOPERATIVE		Check			
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$3,286.91			
			E 01 005 760 000 720 442	Discount		(\$64.01)			
PO#:	Voucher #:	49596	Invoice	Invoice No: 5426370	5/22/2026	Paid Amt:	\$3,222.90		
			E 01 005 760 000 720 442	Unleaded Gas		\$1,202.69			
			E 01 005 760 000 720 442	Discount		(\$29.74)			
PO#:	Voucher #:	49595	Invoice	Invoice No: 5426447	5/22/2026	Paid Amt:	\$1,172.95		
			E 01 005 760 000 720 442	Unleaded Gas		\$1,976.57			
			E 01 005 760 000 720 442	Discount		(\$50.50)			
PO#:	Voucher #:	49594	Invoice	Invoice No: 5426371	5/22/2026	Paid Amt:	\$1,926.07		
			E 01 005 760 000 720 442	Unleaded Gas		\$1,792.47			
			E 01 005 760 000 720 442	Discount		(\$43.57)			
PO#:	Voucher #:	49593	Invoice	Invoice No: 5426521	5/22/2026	Paid Amt:	\$1,748.90		
						Check Amount:	\$8,070.82		
PCB	79550	4680		DALE DECKER		Check			
			E 01 020 296 059 000 305	Varsity SB Umpire Maple Lake		\$130.00			
PO#:	Voucher #:	49623	Invoice	Invoice No: 05.05.2026	5/22/2026	Paid Amt:	\$130.00		
			E 01 020 296 059 000 305	Varsity SB Umpire DH BBE		\$260.00			
PO#:	Voucher #:	49628	Invoice	Invoice No: 05.07.2026	5/22/2026	Paid Amt:	\$260.00		
						Check Amount:	\$390.00		
PCB	79551	1133		ECM PUBLISHERS INC		Check			
			E 01 005 010 000 000 305	April 13 Regular Minutes		\$165.95			
PO#:	Voucher #:	49651	Invoice	Invoice No: 1099379	5/22/2026	Paid Amt:	\$165.95		
						Check Amount:	\$165.95		
PCB	79552	1152		EVERGREEN LAWN IRRIGATION		Check			
			E 01 005 810 000 000 350	Sprinkler System Repair		\$328.20			
PO#:	Voucher #:	49646	Invoice	Invoice No: 9877	5/22/2026	Paid Amt:	\$328.20		
						Check Amount:	\$328.20		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79553	3259		GLOBAL EQUIPMENT COMPANY INC		Check
			E 01 005 810 000 000 401	Plumbing fittings		\$62.19
PO#: 7016	Voucher #:	49605	Invoice	Invoice No: 124442526	5/22/2026	Paid Amt: \$62.19
						Check Amount: \$62.19
PCB	79554	1182		GOPHER		Check
			E 01 020 240 000 000 430	Lacrosse Sticks Set		\$1,558.00
			E 01 020 240 000 000 430	Lacrosse Goggles		\$279.80
			E 01 020 240 000 000 430	Bakelite Pea-Style Whistle		\$9.75
			E 01 020 240 000 000 430	Gopher Rainbow Landyards		\$8.95
			E 01 020 240 000 000 430	Shipping		\$28.44
			E 01 020 240 000 000 430	Practice Lacrosse Balls		\$59.90
PO#: 7024	Voucher #:	49640	Invoice	Invoice No: IN517484	5/22/2026	Paid Amt: \$1,944.84
						Check Amount: \$1,944.84
PCB	79555	1206		HELENA AGRI-ENTERPRISES, LLC		Check
			E 01 005 810 000 000 401	Weed Control Chemicals		\$389.09
PO#:	Voucher #:	49648	Invoice	Invoice No: 381060163	5/22/2026	Paid Amt: \$389.09
						Check Amount: \$389.09
PCB	79556	1208		HERC-U-LIFT		Check
			E 01 005 810 000 000 305	Planned Maintenance		\$169.00
PO#:	Voucher #:	49644	Invoice	Invoice No: W721261-1	5/22/2026	Paid Amt: \$169.00
			E 01 005 810 000 000 305	Planned Maintenance		\$169.00
PO#:	Voucher #:	49643	Invoice	Invoice No: W721266-1	5/22/2026	Paid Amt: \$169.00
						Check Amount: \$338.00
PCB	79557	1215		HILLYARD INC		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$3,630.56
PO#:	Voucher #:	49645	Invoice	Invoice No: 90143631	5/22/2026	Paid Amt: \$3,630.56
			E 01 005 810 000 000 401	Custodian Supplies		\$82.53
PO#:	Voucher #:	49647	Invoice	Invoice No: 90151808	5/22/2026	Paid Amt: \$82.53
			E 01 005 810 000 000 401	Custodian Supplies		\$49.09
PO#:	Voucher #:	49642	Invoice	Invoice No: 90134869	5/22/2026	Paid Amt: \$49.09
						Check Amount: \$3,762.18
PCB	79558	3687		HOLDINGFORD HARDWARE		Check
			E 01 020 301 320 830 433	Shop Supplies		\$32.53
PO#: 6984	Voucher #:	49621	Invoice	Invoice No: 87065	5/22/2026	Paid Amt: \$32.53
						Check Amount: \$32.53

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79559	1241		ISCORP		Check
			E 01 005 110 000 000 305	Qmlativ Migration Hosting Fee		\$985.00
PO#:	Voucher #:	49574	Invoice	Invoice No: 3867	5/22/2026	Paid Amt: \$985.00
						Check Amount: \$985.00
PCB	79560	1247		J W PEPPER & SON INC		Check
			E 01 020 259 000 000 430	Music		\$35.70
PO#: 6851	Voucher #:	49633	Invoice	Invoice No: 368577074	5/22/2026	Paid Amt: \$35.70
						Check Amount: \$35.70
PCB	79561	5218		James VonWald		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Kimball		\$130.00
PO#:	Voucher #:	49499	Invoice	Invoice No: 05.02.2026	5/22/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79562	2302		KEITH HAIDER		Check
			E 01 020 296 059 000 305	Varsity SB Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49622	Invoice	Invoice No: 05.05.2026	5/22/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79563	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$249.20
PO#:	Voucher #:	49549	Invoice	Invoice No: 6301358	5/22/2026	Paid Amt: \$249.20
			E 02 005 770 000 701 495	MILK		\$238.95
PO#:	Voucher #:	49551	Invoice	Invoice No: 6312797	5/22/2026	Paid Amt: \$238.95
			E 02 005 770 000 701 495	MILK		\$533.20
PO#:	Voucher #:	49547	Invoice	Invoice No: 6305941	5/22/2026	Paid Amt: \$533.20
			E 02 005 770 000 701 495	MILK		\$349.35
PO#:	Voucher #:	49552	Invoice	Invoice No: 6310568	5/22/2026	Paid Amt: \$349.35
			E 02 005 770 000 701 495	MILK		\$441.30
PO#:	Voucher #:	49598	Invoice	Invoice No: 6319252	5/22/2026	Paid Amt: \$441.30
			E 02 005 770 000 701 495	MILK		\$349.40
PO#:	Voucher #:	49548	Invoice	Invoice No: 6305728	5/22/2026	Paid Amt: \$349.40
			E 02 005 770 000 701 495	MILK		\$514.85
PO#:	Voucher #:	49599	Invoice	Invoice No: 6316084	5/22/2026	Paid Amt: \$514.85
			E 02 005 770 000 701 495	MILK		\$284.80
PO#:	Voucher #:	49550	Invoice	Invoice No: 6301246	5/22/2026	Paid Amt: \$284.80
						Check Amount: \$2,961.05

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79564	5050		Loreli Yourczek		Check			
			E 01 020 620 000 343 470	Reimbursement for used books for Media Cen		\$1,193.30			
PO#:	Voucher #:	49597	Invoice	Invoice No: 03.20.2026	5/22/2026	Paid Amt:	\$1,193.30		
						Check Amount:	\$1,193.30		
PCB	79565	4696		LYNX NATIONAL GOLF COURSE		Check			
			E 01 020 294 103 000 369	CMC Golf Tournament (Boys)		\$120.00			
PO#:	Voucher #:	49553	Invoice	Invoice No: 05.13.2026	5/22/2026	Paid Amt:	\$120.00		
			E 01 020 296 103 000 369	CMC Golf Tournament (Girls)		\$45.00			
PO#:	Voucher #:	49554	Invoice	Invoice No: 5.13.2026	5/22/2026	Paid Amt:	\$45.00		
						Check Amount:	\$165.00		
PCB	79566	1700		MACKIN EDUCATIONAL RESOURCES		Check			
			E 01 010 620 000 000 470	Library Book Purchasing and Replacement		\$66.18			
			E 01 010 620 000 000 470	Laminate Cover on Paperbacks		\$13.45			
PO#:	Voucher #:	49555	Invoice	Invoice No: 978744	5/22/2026	Paid Amt:	\$79.63		
						Check Amount:	\$79.63		
PCB	79567	1323		MELGRAM JEWELERS		Check			
			E 01 020 211 218 000 401	Student of the Month Plaques		\$224.55			
PO#: 6988	Voucher #:	49556	Invoice	Invoice No: 225351337	5/22/2026	Paid Amt:	\$224.55		
						Check Amount:	\$224.55		
PCB	79568	1326		MENARDS		Check			
			E 01 020 301 320 830 433	Shop Supplies		\$49.90			
PO#: 6527	Voucher #:	49620	Invoice	Invoice No: 85165	5/22/2026	Paid Amt:	\$49.90		
						Check Amount:	\$49.90		
PCB	79569	4931		Mielke Oil Co., INC		Check			
			E 01 005 760 000 720 401	Bulk oil for buses		\$612.50			
PO#:	Voucher #:	49590	Invoice	Invoice No: 374481	5/22/2026	Paid Amt:	\$612.50		
						Check Amount:	\$612.50		
PCB	79570	4611		MINNESOTA FFA ASSOCIATION		Check			
			E 01 020 298 062 000 369	STATE CONVENTION FEES		\$2,102.00			
PO#:	Voucher #:	49557	Invoice	Invoice No: 8394	5/22/2026	Paid Amt:	\$2,102.00		
						Check Amount:	\$2,102.00		
PCB	79571	3670		MUD HOLE CUSTOM TACKLE, INC		Check			
			E 01 020 301 321 830 433	Misc.		\$130.91			
PO#: 7007	Voucher #:	49546	Invoice	Invoice No: INV853212	5/22/2026	Paid Amt:	\$130.91		
						Check Amount:	\$130.91		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79572	1375		NAPA AUTO PARTS		Check		
			E 01 005 760 000 720 401	Boxed Miniatures			\$7.20	
PO#:	Voucher #:	49558	Invoice	Invoice No: 681092	5/22/2026	Paid Amt:	\$7.20	
			E 01 005 760 000 720 401	Boxed Miniatures			\$7.20	
PO#:	Voucher #:	49559	Invoice	Invoice No: 681150	5/22/2026	Paid Amt:	\$7.20	
						Check Amount:	\$14.40	
PCB	79573	1833		NICK BERSCHIED		Check		
			E 01 020 296 059 000 305	Varsity SB Umpire Pillager			\$130.00	
PO#:	Voucher #:	49626	Invoice	Invoice No: 05.14.2026	5/22/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
PCB	79574	5229		Nolan Rueter		Check		
			E 01 020 294 064 000 305	JV Baseball Umpire Kimball			\$130.00	
PO#:	Voucher #:	49630	Invoice	Invoice No: 05.05.2026	5/22/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
PCB	79575	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
			E 01 005 760 000 720 401	Bus 13-14 Parts			\$634.34	
PO#:	Voucher #:	49560	Invoice	Invoice No: 333937	5/22/2026	Paid Amt:	\$634.34	
			E 01 005 760 000 720 401	Bus 13-14 Part Credit			\$589.52	
PO#:	Voucher #:	49561	Credit	Invoice No: CM333937	5/22/2026	Paid Amt:	(\$589.52)	
			E 01 005 760 000 720 401	Shop Supplies			\$537.84	
PO#:	Voucher #:	49563	Invoice	Invoice No: 334343	5/22/2026	Paid Amt:	\$537.84	
			E 01 005 760 000 720 401	Shop Supplies			\$167.04	
PO#:	Voucher #:	49562	Invoice	Invoice No: 334236	5/22/2026	Paid Amt:	\$167.04	
						Check Amount:	\$749.70	
PCB	79576	4608		NORTH CENTRAL INT'L, LLC		Check		
			E 01 005 760 000 720 401	Shop Supplies & Bus 13-14 Parts			\$254.02	
PO#:	Voucher #:	49564	Invoice	Invoice No: X220130307:01	5/22/2026	Paid Amt:	\$254.02	
			E 01 005 760 000 720 401	Shop Supplies			\$79.87	
PO#:	Voucher #:	49565	Invoice	Invoice No: X220130307:02	5/22/2026	Paid Amt:	\$79.87	
						Check Amount:	\$333.89	
PCB	79577	5052		Office of MNIT Services		Check		
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection			\$120.00	
PO#:	Voucher #:	49612	Invoice	Invoice No: 26040726	5/22/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79578	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$104.85
PO#:	Voucher #:	49567	Invoice	Invoice No: 10000126131006	5/22/2026	Paid Amt: \$104.85
			E 02 005 770 000 701 490	Bread		\$237.50
PO#:	Voucher #:	49566	Invoice	Invoice No: 10000126131007	5/22/2026	Paid Amt: \$237.50
						Check Amount: \$342.35
PCB	79579	3053		PAUL GOEBEL		Check
			E 01 020 296 059 000 305	Varsity Softball Umpire DH BBE		\$260.00
PO#:	Voucher #:	49631	Invoice	Invoice No: 05.07.2026	5/22/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79580	4242		RADEMACHER COMPANIES, INC.		Check
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$62.08
PO#: 6541	Voucher #:	49572	Invoice	Invoice No: 00529868	5/22/2026	Paid Amt: \$62.08
			E 01 020 301 321 830 433	Misc. Class Supplies		\$23.98
PO#: 6517	Voucher #:	49573	Invoice	Invoice No: 001-00288030	5/22/2026	Paid Amt: \$23.98
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$22.03
PO#: 6541	Voucher #:	49568	Invoice	Invoice No: 002-00529090	5/22/2026	Paid Amt: \$22.03
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$45.53
PO#: 6541	Voucher #:	49569	Invoice	Invoice No: 001-00285336	5/22/2026	Paid Amt: \$45.53
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$11.24
PO#: 6541	Voucher #:	49570	Invoice	Invoice No: 002-00514004	5/22/2026	Paid Amt: \$11.24
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$26.84
PO#: 6541	Voucher #:	49571	Invoice	Invoice No: 002-00516064	5/22/2026	Paid Amt: \$26.84
						Check Amount: \$191.70
PCB	79581	4658		REGION 5A		Check
			E 01 020 298 069 000 369	Visual Arts Registration Fee		\$120.00
PO#:	Voucher #:	49346	Invoice	Invoice No: 04-23-2026	5/22/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
PCB	79582	1491		SCHOLASTIC INC. Education (Teacher Store)		Check
			E 01 010 620 000 000 470	CMLE Grant for Books; Itemized list in quote		\$115.13
PO#: 6993	Voucher #:	49601	Invoice	Invoice No: 86656934	5/22/2026	Paid Amt: \$115.13
						Check Amount: \$115.13
PCB	79583	5038		Steve Rueter		Check
			E 01 020 296 059 000 305	JV SB Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49629	Invoice	Invoice No: 05.05.2026	5/22/2026	Paid Amt: \$130.00
						Check Amount: \$130.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79584	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 705 490	Breakfast		\$301.25
			E 02 005 770 000 701 401	Supplies		\$26.26
PO#:	Voucher #:	49575	Invoice	Invoice No: 353187111	5/22/2026	Paid Amt: \$327.51
			E 02 005 770 000 701 490	Commodity		\$82.69
PO#:	Voucher #:	49576	Invoice	Invoice No: 353187112	5/22/2026	Paid Amt: \$82.69
			E 02 005 770 000 701 490	LUNCH		\$72.94
PO#:	Voucher #:	49578	Invoice	Invoice No: 353187114	5/22/2026	Paid Amt: \$72.94
			E 02 005 770 000 701 490	LUNCH		\$2,810.22
			E 02 005 770 000 701 401	SUPPLIES		\$147.17
PO#:	Voucher #:	49579	Invoice	Invoice No: 353183943	5/22/2026	Paid Amt: \$2,957.39
			E 02 005 770 000 701 490	LUNCH		\$46.05
PO#:	Voucher #:	49580	Credit	Invoice No: 353188581	5/22/2026	Paid Amt: (\$46.05)
			E 02 005 770 000 701 490	LUNCH		\$64.69
PO#:	Voucher #:	49581	Credit	Invoice No: 353177006	5/22/2026	Paid Amt: (\$64.69)
			E 02 005 770 000 701 490	LUNCH		\$3,145.72
			E 02 005 770 000 701 401	SUPPLIES		\$55.00
PO#:	Voucher #:	49582	Invoice	Invoice No: 353183946	5/22/2026	Paid Amt: \$3,200.72
			E 02 005 770 000 701 490	Commodity		\$6.11
PO#:	Voucher #:	49583	Invoice	Invoice No: 353183947	5/22/2026	Paid Amt: \$6.11
			E 02 005 770 000 701 490	Commodity		\$29.88
PO#:	Voucher #:	49584	Invoice	Invoice No: 353178641	5/22/2026	Paid Amt: \$29.88
			E 02 005 770 000 701 490	LUNCH		\$4,559.93
			E 02 005 770 000 701 401	SUPPLIES		\$372.57
PO#:	Voucher #:	49585	Invoice	Invoice No: 353178640	5/22/2026	Paid Amt: \$4,932.50
			E 02 005 770 000 701 490	LUNCH		\$17.46
PO#:	Voucher #:	49586	Invoice	Invoice No: 353183944	5/22/2026	Paid Amt: \$17.46
			E 02 005 770 000 701 490	LUNCH		\$2,704.32
			E 02 005 770 000 701 401	SUPPLIES		\$13.38
PO#:	Voucher #:	49577	Invoice	Invoice No: 353187113	5/22/2026	Paid Amt: \$2,717.70
			E 02 005 770 000 701 490	Commodity		\$31.73
PO#:	Voucher #:	49588	Invoice	Invoice No: 353183945	5/22/2026	Paid Amt: \$31.73
			E 02 005 770 000 701 490	LUNCH Credit		\$7.90
PO#:	Voucher #:	49592	Credit	Invoice No: 353183046	5/22/2026	Paid Amt: (\$7.90)
			E 02 005 770 000 705 490	Breakfast		\$1,030.01

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79584	2577		SYSKO WESTERN MN, INC.		Check			
			E 02 005 770 000 701 401	Supplies		\$39.64			
PO#:	Voucher #:	49587	Invoice	Invoice No: 353183942	5/22/2026	Paid Amt:	\$1,069.65		
						Check Amount:	\$15,327.64		
PCB	79585	1849		TRENT M HERMAN		Check			
			E 01 020 294 064 000 305	Baseball Varsity Umpire Kimball		\$130.00			
PO#:	Voucher #:	49624	Invoice	Invoice No: 05.05.2026	5/22/2026	Paid Amt:	\$130.00		
						Check Amount:	\$130.00		
PCB	79586	5221		Troy Thielen		Check			
			E 01 020 296 059 000 305	JV Softball Umpire ACGC DH only pd for one		\$130.00			
PO#:	Voucher #:	49653	Invoice	Invoice No: 04.23.2026	5/22/2026	Paid Amt:	\$130.00		
						Check Amount:	\$130.00		
PCB	79587	1592		VERIZON WIRELESS		Check			
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.38			
PO#:	Voucher #:	49600	Invoice	Invoice No: 6143336809	5/22/2026	Paid Amt:	\$301.38		
						Check Amount:	\$301.38		
PCB	79588	1611		XCEL ENERGY		Check			
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$4,294.73			
PO#:	Voucher #:	49589	Invoice	Invoice No: 977463553	5/22/2026	Paid Amt:	\$4,294.73		
						Check Amount:	\$4,294.73		
PCB	79589	2724		AFSCME COUNCIL 65		Check			
			B 01 215 040	MFT		\$316.39			
PO#:	Voucher #:	49657	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$316.39		
						Check Amount:	\$316.39		
PCB	79590	3757		Blue Cross Blue Shield		Check			
			B 01 215 033	Vision Flex		\$152.78			
			B 01 215 033	Adjustment		(\$16.09)			
			B 02 215 033	Vision Flex		\$2.49			
			B 04 215 033	Vision Flex		\$7.16			
PO#:	Voucher #:	49675	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$146.34		
			B 01 215 033	Vision Flex		\$157.38			
			B 02 215 033	Vision Flex		\$2.49			
			B 04 215 033	Vision Flex		\$7.16			
PO#:	Voucher #:	49543	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$167.03		
						Check Amount:	\$313.37		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79591	4665		HARTFORD INSURANCE		Check		
			B 01	215 032	Life	\$741.80		
			B 01	215 032	Adjustment	(\$66.60)		
			B 02	215 032	Life	\$37.98		
			B 04	215 032	Life	\$22.99		
PO#:	Voucher #:	49660	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$736.17	
			B 01	215 031	LTD	\$856.12		
			B 01	215 031	Adjustment	(\$98.37)		
			B 02	215 031	LTD	\$21.70		
			B 04	215 031	LTD	\$37.38		
PO#:	Voucher #:	49661	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$816.83	
			B 01	215 032	Life	\$749.96		
			B 02	215 032	Life	\$37.98		
			B 04	215 032	Life	\$23.89		
PO#:	Voucher #:	49528	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$811.83	
			B 01	215 051	United Way	\$102.82		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
			B 01	215 051	Adjustment	\$6.93		
PO#:	Voucher #:	49666	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$122.98	
			B 01	215 031	LTD	\$869.68		
			B 02	215 031	LTD	\$21.70		
			B 04	215 031	LTD	\$37.40		
PO#:	Voucher #:	49529	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$928.78	
			B 01	215 051	United Way	\$102.82		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
PO#:	Voucher #:	49534	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$116.05	
						Check Amount:	\$3,532.64	
PCB	79592	4620		HealthPartners Inc		Check		
			B 01	215 035	Dental	\$1,634.53		
			B 01	215 035	Adjustment	(\$287.45)		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$72.54		
PO#:	Voucher #:	49654	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$1,438.12	
			B 01	215 030	Hospital	\$47,613.81		
			B 01	215 030	Adjustment	(\$3,352.41)		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05/01/2026-5/31/2026 Period: 202611-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79592	4620		HealthPartners Inc		Check		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
PO#:	Voucher #:	49658	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$47,740.40	
			E 01	005 110 000 000 305	EAP	\$134.20		
PO#:	Voucher #:	49676	Invoice	Invoice No: 05.29.2026	5/29/2026	Paid Amt:	\$134.20	
			B 01	215 030	Hospital	\$48,193.68		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
PO#:	Voucher #:	49526	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$51,672.68	
			B 01	215 035	Dental	\$1,690.03		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$72.54		
PO#:	Voucher #:	49525	Invoice	Invoice No: S2026210	5/29/2026	Paid Amt:	\$1,781.07	
						Check Amount:	\$102,766.47	
PCB	79593	2288		MN CHILD SUPPORT PAYMENT CENTER		Check		
			B 01	215 079	Garnish	\$91.50		
PO#:	Voucher #:	49662	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$91.50	
						Check Amount:	\$91.50	
PCB	79594	1474		Royalton Education Minnesota		Check		
			B 01	215 040	MFT	\$4,282.00		
			B 04	215 040	MFT	\$88.00		
PO#:	Voucher #:	49655	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$4,370.00	
						Check Amount:	\$4,370.00	
PCB	79595	1473		ROYALTON ESP		Check		
			B 01	215 040	MFT	\$1,144.79		
			B 02	215 040	MFT	\$28.30		
			B 04	215 040	MFT	\$45.60		
PO#:	Voucher #:	49656	Invoice	Invoice No: S2026220	5/29/2026	Paid Amt:	\$1,218.69	
						Check Amount:	\$1,218.69	
						Report Total:	\$726,135.95	

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$656,364.34
02	Food Service	\$45,523.32
04	Community Service	\$20,492.04
08	Scholarships	\$500.00
12	Student Activities	\$3,256.25
Report Total		\$726,135.95

Royalton Public Schools

Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
11852	202611	05/31/2026	P	JE		May 2026 Cash Transfers	MN Trust Transfers May 2026	B	01	101	000				Cash PCB	1,500,000.00	0.00
							MN Trust Transfers May 2026	B	01	101	006				MN Trust	0.00	1,500,000.00
																<u>\$1,500,000.00</u>	<u>\$1,500,000.00</u>
11853	202611	05/31/2026	P	JE		Reclass Exp for Read Act	FY26 Read ACT Expenses	E	01	010	203	000	302	460	TEXTBOOKS	0.00	5,878.64
							FY26 Read ACT Expenses	E	01	010	610	000	356	460	Textbooks/Workbooks	5,878.64	0.00
																<u>\$5,878.64</u>	<u>\$5,878.64</u>
11855	202611	05/31/2026	P	JE		FY26 Concessions Rev	FY26 Track Concessions	R	12	020	292	044	301	060	Admission/Stud Acts-SA Tr	0.00	560.00
							FY26 Trap Concessions	R	12	020	292	050	301	060	Admission/Stud Acts-SA Tr	0.00	560.00
							FY26 Football Concessions	R	12	020	294	033	301	060	Admission/Stud Acts-SA Fc	0.00	410.00
							FY26 Baseball Concessions	R	12	020	294	040	301	060	Admission/Stud Acts-SA Bz	0.00	1,640.00
							FY26 Boys Golf Concessions	R	12	020	294	095	301	060	SA Boys Golf Admission/St	0.00	410.00
							FY26 Softball Concessions	R	12	020	296	042	301	060	Admission/Stud Acts-SA Sc	0.00	1,790.00
							FY26 Girls Golf Concessions	R	12	020	296	049	301	060	GIRLS GOLF Admission/SI	0.00	410.00
							Allocate FY26 Concessions R	R	12	020	298	018	301	620	Sale of Goods/Stud Acts-S	15,360.00	0.00
							FY26 Drama Concessions	R	12	020	298	023	301	060	Admission/Stud Acts-SA D	0.00	2,870.00
							FY26 FFA Concessions	R	12	020	298	030	301	060	Admission/Stud Acts-SA FF	0.00	1,640.00
							FY26 YES Concessions	R	12	020	298	035	301	060	Admission/Stud Acts-SA Te	0.00	820.00
							FY26 Yearbook Concessions	R	12	020	298	038	301	060	Admission/Stud Acts-SA Sl	0.00	410.00
							FY26 Student Council Conces	R	12	020	298	041	301	060	Admission/Stud Acts-SA St	0.00	410.00
							FY26 Speech Concessions	R	12	020	298	043	301	060	Admission/Stud Acts-SA Sp	0.00	1,640.00
							FY26 Knowledge Bowl Conces	R	12	020	298	047	301	060	Admission/Stud Acts-SA Kr	0.00	410.00
							FY26 Robotics Concessions	R	12	020	298	053	301	060	Admission/Stud Acts	0.00	1,380.00
																<u>\$15,360.00</u>	<u>\$15,360.00</u>
11859	202611	05/31/2026	P	JE		Katherine Popp Subtime	May Payroll	E	01	010	203	000	000	146	SUBSTITUTE	173.44	0.00
							May Payroll	E	01	010	203	000	000	210	FICA/MEDICARE	13.27	0.00
							May Payroll	E	01	010	203	000	000	219	MN Pd Leave	0.76	0.00
							May Payroll	E	01	010	216	000	401	146	Sub Non-Lic Class/Inst Sal	0.00	173.44
							May Payroll	E	01	010	216	000	401	210	FICA/MEDICARE	0.00	13.27
							May Payroll	E	01	010	216	000	401	219	MN Pd Leave	0.00	0.76
																<u>\$187.47</u>	<u>\$187.47</u>
11860	202611	05/31/2026	P	JE		SPED supplies to State	Amazon	E	01	010	401	000	619	433	SPEECH SPED FEDERAL	0.00	35.98
							Amazon	E	01	010	401	000	619	433	SPEECH SPED FEDERAL	0.00	29.98
							Amazon	E	01	010	401	000	619	433	SPEECH SPED FEDERAL	14.39	0.00
							Amazon	E	01	010	401	000	740	433	Elementary Speech Sped S	35.98	0.00
							Amazon	E	01	010	401	000	740	433	Elementary Speech Sped S	29.98	0.00
							Amazon	E	01	010	401	000	740	433	Elementary Speech Sped S	0.00	14.39
							Learning without tears	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	17.44

Royalton Public Schools

Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
11860	202611	05/31/2026	P	JE		SPED supplies to State	Lexia	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	140.00
							Lexia	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	85.00
							Lexia	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	140.00
							Lexia	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	45.00
							Lexia	E	01	020	402	000	619	433	DCD SPED FEDERAL INS	0.00	85.00
							Learning without tears	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	17.44	0.00
							Lexia	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	140.00	0.00
							Lexia	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	85.00	0.00
							Lexia	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	140.00	0.00
							Lexia	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	45.00	0.00
							Lexia	E	01	020	402	000	740	433	DCD SPED INSTRUCTION	85.00	0.00
																\$592.79	\$592.79